

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
057 - Cypress-Medicine Hat - MLA Drew Barnes  
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$949.68	\$1,356.43
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,640.00	\$11,280.00
Travel Accommodations Allowance		\$129.33	\$129.33
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$111.42	\$224.07
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,243.0	4,883.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,243.0	4,883.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	12.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



# Legislative Assembly of Alberta

## MP08788 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08788
Description	June 2020 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	June 30, 2020
Date Received	June 30, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
12494	Jun 1, 2020	Travel to/from Capital	Edmonton, Brooks, B	X	X	X	39.57	1.98	41.55
12495	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12496	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12497	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12498	Jun 9, 2020	Travel to/from Capital	Edmonton, Brooks, B	X	X	X	39.57	1.98	41.55
12499	Jun 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12500	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12501	Jun 23, 2020	Travel to/from Capital	Edmonton, strathmore bkfst	X	X	X	39.57	1.98	41.55
12502	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12503	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							395.70	19.80	415.50

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP09269 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09269
Description	July 2020 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	July 31, 2020
Date Received	August 4, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
13730	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13731	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13732	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13733	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13734	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13735	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13736	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13737	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13738	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13739	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13740	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13741	Jul 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13742	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13743	Jul 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR08786 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08786
Description	July Temp Accommodation
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	June 30, 2020
Date Received	June 30, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	2020	1880.00
	Grand Total	1880.00

Office Use Only
-----------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR09238 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09238
Description	August Temp Accommodation
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	July 30, 2020
Date Received	July 31, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	2020	1880.00
	Grand Total	1880.00

Office Use Only
-----------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR09569 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09569
Description	September 2020
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	September 8, 2020
Date Received	September 9, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2020	1880.00
	Grand Total	1880.00

Office Use Only
-----------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR09263 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09263
Description	Freedom Talk Conference - Firewall Plus
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	July 31, 2020
Date Received	August 4, 2020
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Jul 17, 2020	Jul 18, 2020	1	Calgary			135.55
	Grand Total	1	Grand Total			135.55

Office Use Only		129.33	Subtotal
		6.22	G.S.T.
		135.55	Grand Total

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## VF04559 - Vendor Payment Submission Form

Receipt Description	
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Advertising Other

### Moxie's Grill & Bar (Dunmore Rd. SE)

#178067525

Placed: June 30, 2020 11:54 AM

Darlene Gray

Requested For: ASAP

For Delivery To:

01	Cashew Chicken Lettuce Wraps	\$19.00
01	Loaded Cheeseburger & Fries	\$19.00
	• Toasted Sesame Brioche Bun	
01	Beef Vindaloo	\$20.50
01	Caesar Salad	\$18.00
	• Add Prawns	

## MOXIE'S GRILL & BAR

### MEDICINE HAT

WHATEVER YOU'RE IN THE MOOD FOR!

0006a Table 99 #Party 4  
SKIP T SvrCk: 1 11:56 06/30/20

Food & Beverage Subtotal **\$76.50**

Delivery Fee	SKIP DISHES ORDER #,7525	0.00
GST	CASHEW CHK LETT WRPS	19.00
Courier Tip	LOADED BURGER	19.00
	BEEF VINDALOO	20.50
	FULL CAESAR SAL,	\$3.83
	add salad prawns (6.00)	18.00
		\$11.47

**Total (CAD)** Sub Total: 76.50 **\$91.80**  
GST: 3.83

06/30 11:59 TOTAL: 80.33

Paid with	Credit Card
Date	June 30, 2020 11:54 AM
Amount	\$91.80
Transaction Type	Purchase

FOLLOW US ON FACEBOOK AND TWITTER  
@moxies\_medhat

WE NOW CATER! INQUIRE WITHIN

PLEASE PAY SERVER  
G.S.T.#812758738

\$87.97 + GST

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





# Legislative Assembly of Alberta

## ME09572 - Members' Other Expenses Claim Form

Receipt Description	coffee
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Finance Debt

Starbucks Coffee Canada #4900  
1941 Strachan Road  
Medicine Hat, AB T1B 0G4

CHK 707905  
08/08/2020 03:23 PM  
2500550 Drawer: 1 Reg: 1

Order	
Gr Icd Carml Macch	5.15
Gr Icd Carml Macch	5.15
Gr Dbshot On Ice	3.75

Subtotal	\$14.05
GST 5%	\$0.70
Total	\$14.75
Change Due	<del>\$0.00</del>

### Payments

Visa 14.75  
XXXXXXXXXX;  
Card Entry: TAP CHIP  
Trans Type: PURCHASE  
Reference: 00000053  
App Label: SCOTIABANK VISA  
Auth:  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000

*constituent  
finance  
debt*

----- Check Closed -----  
08/08/2020 03:23 PM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME09572 - Members' Other Expenses Claim Form

Receipt Description	coffee
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - gas well tax assessment

Starbucks Coffee Canada #4900  
1941 Strachan Road  
Medicine Hat, AB T1B 0G4

CHK 721170

08/13/2020 02:35 PM

2664303 Drawer: 1 Reg: 1

Order  
Gr Kiw Sf Refr Lem 4.95

Subtotal \$4.95  
GST 5% \$0.25  
Total \$5.20

Change Due \$0.00

Payments

Visa 5.20  
XXXXXXXXXXXX  
Card Entry: TAP CHIP  
Trans Type: PURCHASE  
Reference: 00000048  
App Label: SCOTIABANK VISA  
Auth:  
AID: A00000000031010  
TVR: 0000000000  
TSI: 0000

Check Closed

08/13/2020 02:35 PM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME09572 - Members' Other Expenses Claim Form

Receipt Description	coffee
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - gas well tax assessment

Starbucks Coffee Canada #4900  
1941 Strachan Road  
Medicine Hat, AB T1B 0G4

CHK 721124

08/13/2020 02:32 PM  
2664303 Drawer: 1 Reg: 1

Order

Gr Latte 4.45

Subtotal \$4.45  
GST 5% \$0.22  
Total \$4.67

Change Due \$0.00

Payments

Visa 4.67  
XXXXXXXXXX

Card Entry: IAP CHIP

Trans Type: PURCHASE

Reference: 00000046

App Label: SCOTIABANK VISA

Auth:

AID: A0000000031010

TVR: 0000000000

TSI: 0000

Check Closed

08/13/2020 02:32 PM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
or download our app  
At participating stores  
Some restrictions apply

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
057 - Cypress-Medicine Hat - MLA Drew Barnes  
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used JUL	Used AUG	Used SEP	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>						
Transportation						
Fuel and Minor Maintenance - \$						
MLA Parking Cap - \$	\$900.00					
Other Travel - Parking - \$						
Member Travel (overnight stay in constituency) - \$						
Taxi, Bus Travel - \$						
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$						
Member Travel (Meal Per Diems) - \$		\$395.70	\$553.98		\$949.68	\$1,356.43
Accommodation						
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,880.00	\$1,880.00	\$1,880.00	\$5,640.00	\$11,280.00
Travel Accommodations Allowance			\$129.33		\$129.33	\$129.33
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0		1.0	1.0
Other						
Hosting - \$			\$111.42		\$111.42	\$224.07
Event Tickets Disclosable - \$						
<b>Non-Financial Reporting</b>						
Use of Private Automobile (50.5 cents per km)						
Constituency Travel MLA (KM) - NF	80,000.0	448.0	1,995.0	1,800.0	4,243.0	4,883.0
Constituency Travel Staff (KM) - NF						
Total Constituency Travel (KM) - NF	80,000.0	448.0	1,995.0	1,800.0	4,243.0	4,883.0
Special Trips (5 trips per year) - NF	5.0					
Travel To and From the Capital						
Travel by Air, Bus or Train (Unlimited Trips) - NF						
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	4.0		7.0	12.0
Other Travel						
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0					

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt