

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
057 - Cypress-Medicine Hat - MLA Drew Barnes
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
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) - \$		\$345.08	\$1,701.51
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,640.00	\$16,920.00
Travel Accommodations Allowance			\$129.33
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$273.49	\$497.56
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,811.0	9,694.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,811.0	9,694.0
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	5.0	17.0
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



Legislative Assembly of Alberta

MP09974 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09974
Description	September 2020 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	October 1, 2020
Date Received	October 1, 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
14920	Sep 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14921	Sep 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

MP10343 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10343
Description	October 2020 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	November 2, 2020
Date Received	November 3, 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
15642	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15643	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15644	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15645	Oct 28, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							127.47	6.38	133.85

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

MP10798 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10798
Description	November 2020 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	November 30, 2020
Date Received	November 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
16472	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16473	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16474	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16475	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

MR09931 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09931
Description	October Temp Accom
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	October 1, 2020
Date Received	October 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR10341 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10341
Description	November 2020
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	November 2, 2020
Date Received	November 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR10794 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10794
Description	December Accommodation
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	November 30, 2020
Date Received	November 30, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

ME09933 - Members' Other Expenses Claim Form

Receipt Description	constituent meeting
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - constituent financing

EARLS - 10216
3215 SE Dunmore Road
Medicine Hat AB T1B 2H2
403-528-3275

** TRANSACTION RECORD **
Tran. #: 590
Lookup #: 0059040194356
RVC: Restaurant
Table #: 73
Check #: 9146
Group #: 1
Employee #: 148
Employee: KIENNA

Visa Purchase
xxxxxxxxxx> P
AID: A0000000031010
App Name: SCOTIABANK VISA

Amount \$37.80
Tip \$5.76
=====

TOTAL CAD\$43.56

APPROVED
00-001 (001)
EA25CS12
570001001001
09/09/2026 12:38:32 PM

TVR: 0000000000

No signature required

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

Earls

148 KIENNA

Tbl 73/1 Chk 9146 Gst 2
09Sep'20 11:53AM

1 ITALIA PIZZA 17.50
1 CHICKEN + WONTON 15.00
add Jasmine Rice 3.50

\$41.76 + GST

Subtotal 36.00
GST Tax 1.80
12:37PM Total **37.80**

-- PLEASE PAY YOUR SERVER --

GST#r124981473

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

ME09973 - Members' Other Expenses Claim Form

Receipt Description	Ricky's All Day Grill
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Fair Deal Response

Ricky's
ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:41 Ref:102...
Guests:2 Chk:126948
Joannie 6/3/2020 11:54 am

Coffee Reg	3.49
Db1 Egg/NoMeat	9.99
Tea Reg	3.39
Avocado Toast	10.99

*host's
Fair Deal
response*

SubTotal	27.86
GST	1.39
Total	29.25
Total Due	29.25

G.S.T. # RT-0001750594913

Please Pay Your Server!

www.rickysrestaurants.ca

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

ME10316 - Members' Other Expenses Claim Form

Receipt Description	Earls Dunmore Rd
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Constituent concerns re Health Care

EARLS RESTAURANTS

Earls

EARLS - 10216
3215 SE Dunmore Road
Medicine Hat AB T1B 2H2
403-528-3275

** TRANSACTION RECORD **
Tran. #: 777
Lookup #: 0077740195506
RVC: Restaurant
Table #: 71
Check #: 68 Group #: 1
Employee #: 24
Employee: SERENA

Visa Purchase
XXXXXXXXXX P
AIC: A00000000031010
App Name: SCOTIABANK VISA

Amount \$47.78
Tip \$7.28
=====

TOTAL CAD\$55.06

APPROVED
00-001 (001)
EA25CS12
590001001004
09/29/2020 1:47:07 PM

TVR: 0000000000

No signature required

Customer Copy

THANK YOU
Come Again

Earls
Tel: 403-528-3275
Fax: 403-528-3275
11/11 11:00 AM 12:17 PM
1 LUNCH 4.25
1 COFFEE 4.00
1 SANTA FE/CHK 19.75
1 CAJUN CHK CAES 17.50
Subtotal 45.50
GST Tax 2.28
01:46PM Total 47.78

--- PLEASE PAY YOUR SERVER ---

GST#R124901473

concerns
Health Care
Drew Barnes

\$52.78 + GST

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.

Purchase: 09/04/2020

Amount: \$17.99 CAD

Save On Foods, Medicine Hat

Merchant Detail

Coding

Approval

Save On Foods, Medicine Hat AB

Transaction Date 09/04/2020

Posting Date 09/07/2020

Internal Reference H70520200908obnkjvmxp

Supplier Category Details

Merchant Type Retail Stores

Merchant Category Grocery Stores, Supermarkets (5411)

[View Supplier Details...](#)



Legislative Assembly of Alberta

ME10317 - Members' Other Expenses Claim Form

Receipt Description	Original Joes
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Constituent concern Property Rights

★★★
**ORIGINAL
JOE'S**
RESTAURANT & BAR

Original Joes Medicine Hat
#93, 105 Carry Drive
Medicine Hat, AB
T1B 3M6

Phone: (403) 528-0851

GST: #83389 4660 RT0001

Table #18

Trans#: 348192 Serv: JADE - 7412
10/27/2020 12:53:18 PM #Cust:2

Quan	Description	Cost
1	Coke	\$3.50
1	Diet Coke	\$3.50
1	The Original	\$18.00
1	The Original	\$18.00

Net Total: \$43.00
GST \$2.15

TOTAL: \$45.15

1.100000

ORIGINAL JOE'S MEDICINE
HAT
105 CARRY DR SE UNIT 93
MEDICINE HAT AB

CARD *****
CARD TYPE VISA
DATE 2020/10/27
TIME 1959 12:53:58
CLERK ID 31
RECEIPT NUMBER
C82015899-001-022-002-0

PURCHASE
AMOUNT \$45.15
TIP \$5.42
TOTAL

\$50.57

SCOTIABANK VISA
A0000000031010
A477D777B8C6AE5D
0080008000-E800
6D1B4DA8CEEB3D06
0080008000-F800

APPROVED

AUTH#
THANK YOU
01-027

CARDHOLDER NAME

\$48.42 + GST

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
ME10344 - Members' Other Expenses Claim Form

Receipt Description	constituent meeting
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - constituent concern - Privatizations

EARLS RESTAURANTS

Earls

140 KIENNA

1b! 73/1 Chk 9146 Gst 2
09Sep'20 11:53AM

1 ITALIA PIZZA	17.50
1 CHICKEN + WONTON	15.00
add Jasmine Rice	3.50
Subtotal	36.00
GST Tax	1.80
12:37PM Total	37.80

PLEASE PAY YOUR SERVER --

GST#r124981473

EARLS - 10216
2 Dunmore Road
Hat AB T1B 2H2
3-528-3275

TRANSACTION RECORD **
: 590
Lookup #: 0059040194356
RVC: Restaurant
Table #: 73
Check #: 9146
Group #: 1
Employee #: 148
Employee: KIENNA

Visa Purchase
XXXXXXXXXX P
AID: A0000000031010
App Nam: SCOTIABANK VISA

Amount \$37.80
Tip \$5.76
TOTAL CAD\$43.56

APPROVED
00-001 (001)
EA25CS12
570001001001
09/09/2020 12:38:32 PM

TVR: 0000000000

No signature required

Customer Copy

THANK YOU
Come Again

\$41.76 + GST

Hosting Expense for the date of September 09, 2020 in the amount of \$41.76 were reimbursed by the Member on February 02, 2021.

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

ME10345 - Members' Other Expenses Claim Form

Receipt Description	constituent meeting
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent concern Gov Spending

EARLS - 10216
3215 SE Dunmore Road
Medicine Hat AB T1B 2H2
403-528-3275

** TRANSACTION RECORD **
Tran. #: 671
Lookup #: 0067140194477
RVC:Lounge Table #: 37
Check #: 6027
Group #: 1
Employee #: 16
Employee: Cristin

Visa Purchase
XXXXXXXXXXXX
AID: A00000000031010
App Name: SCOTIABANK VISA

Amount \$38.85
Tip \$5.92
=====

TOTAL CAD\$44.77

APPROVED
00-001 (001)
EA25CS14
277001001002
10/08/2020 1:22:39 PM

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

Earls

16 Cristin

Tbl 37/1 Chk 6027 Gst 2
08Oct'20 12:25PM

1 FIG BRIE CHICKEN	18.00
1 CHICKEN + WONTON	15.50
add Jasmine Rice	3.50

Subtotal	37.00
GST Tax	1.85
01:14PM Total	38.85

-- PLEASE PAY YOUR SERVER --

\$42.92 + GST

GST#r124981473

*constituent
w/const
baking
govt
spending*

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.