

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
057 - Cypress-Medicine Hat - MLA Drew Barnes
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$34.86	\$34.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$316.56	\$2,018.07
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,640.00	\$22,560.00
Travel Accommodations Allowance			\$129.33
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$106.33	\$603.89
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,775.0	13,469.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,775.0	13,469.0
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	2.0	19.0
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME12062 - 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 concerns re recall legislation



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

ME12062 - Members' Other Expenses Claim Form

Receipt Description	constituent meeting
Member Name	Drew Barnes
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Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent concerns re recall legislation

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARK

Plate: [REDACTED]
Zone: 3291

Valid through:
**WEDNESDAY
17 MAR 21
1:52 PM**

START TIME: 3/17/2021 10:52 AM
AMOUNT PAID: \$3.00 (GST Incl.)
Auth No: [REDACTED]
Trn No: efd47264cf8bb78c
Terminal: 1340
Receipt No: 17660

Pay for your parking online: www.parkplus.ca

Pay for your p

\$2.86 + 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

MP12462 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12462
Description	March 2021 - Per-Diems
Claimant	Drew Barnes
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	March 31, 2021
Date Received	March 31, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18748	Mar 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18749	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18750	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18751	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18752	Mar 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18753	Mar 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18754	Mar 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18755	Mar 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							316.56	15.84	332.40

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

MR11176 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11176
Description	January 2021 Accommodation
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	January 4, 2021
Date Received	January 5, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
January	2021	1880.00
	Grand Total	1880.00

Office Use Only	
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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

MR11484 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11484
Description	February Temp Accomodation
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	February 2, 2021
Date Received	February 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
February	2021	1880.00
	Grand Total	1880.00

Office Use Only	
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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

MR11809 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11809
Description	March Temp Accommodation Allowance
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	March 1, 2021
Date Received	March 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
March	2021	1880.00
	Grand Total	1880.00

Office Use Only	
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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

VF05932 - Vendor Payment Submission Form

Receipt Description	
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Office supplies Gifts

save-on-foods #6643
Medicine Hat
Visit www.saveonfoods.com
G.S.T #R846980878

CARN COFFEE MATE 8.79
Strbcks Pike Place K 37.98
2 @ 18.99

Sub Total \$46.77

Card \$\$ pts- AB

BALANCE DUE \$46.77
Credit \$46.77
[] XXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 46.77

CARD NUMBER: *****
DATE/TIME: 01/01/2021 16:55:31
REFERENCE #: 0010011550 C
TERM: 66298994
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
ISJ E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Valorie K
00127 #1470 16-54-57 01 Jan 2021

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
ME12062 - Members' Other Expenses Claim Form

Receipt Description	hosting expenses
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - constituent re leadership

MOXIE'S
GRILL & BAR

MEDICINE HAT
WHATEVER YOU'RE IN THE MOOD FOR!
0003 Table 64 #Party 2
BRITTANY P SvrCk: 2 11:58 03/15/21

DIET COLA 3.69
DIET COLA 3.69
BLKN SHRIMP TACOS,
add soup (2.00) 19.00
BT CRISPY CHKN SAND,
sub/ feature soup (2.00) 19.50

Sub Total: 45.88
GST: 2.29
03/15 12:29 TOTAL: 48.17

FOLLOW US ON FACEBOOK AND TWITTER
@moxies_medhat

WE NOW CATER! INQUIRE WITHIN

PLEASE PAY SERVER
G.S.T.#812758738
Mention @moxies
in your instagram posts and
and share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

Thank You!
Brittany

MOXIES #393
3090 SE Dunmore Road
Medicine Hat AB T1B 2X2
403-528-8628

** TRANSACTION RECORD **
Tran. #: 641
Lookup #: 0064178825395
RVC: LOUNGE Table #: 64
Check #: 3 Group #: 0
Employee #: 49
Employee: BRITTANY

MasterCard Purchase
XXXXXXXXXXXX
AID: A00000000041010
App Name: MasterCard

Amount \$48.17
Tip \$5.78
=====

TOTAL CAD\$53.95

APPROVED [REDACTED]
00-001 (001)
393MCS15
071001001002
03/15/2021 12:32:29 PM

TVR: 0000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

cmshant
re: leadership

\$51.66 + GST

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Legislative Assembly of Alberta

ME12062 - 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 concerns re recall legislation

Starbucks Coffee Canada #4677
1296 Trans Canada Hwy SE
Medicine Hat, AB T1B1J5

CHK 683065

03/15/2021 01:45 PM

XXX [REDACTED] Drawer: 2 Reg: 3

Drive Thru

Order

T1 Flat White	4.65
T1 Americano	3.25

Subtotal \$7.90

GST 5% \$0.40

Total \$8.30

Change Due \$0.00

Payments

Debit 8.30

XXXXXXXXXX [REDACTED]

Card Entry: TAP CHIP

Trans Type: PURCHASE

Account Type: CHEQUING

Reference: 00000167

App Label: INTERAC

Auth: [REDACTED]

AID: A0000002771010

TVR: 8000008000

TSI: 2800

Check Closed
03/15/2021 01:45 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.