

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
057 - Cypress-Medicine Hat - MLA Drew Barnes  
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$593.50	\$890.25
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,640.00	\$11,280.00
Travel Accommodations Allowance		\$116.76	\$116.76
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$18.27	\$219.61
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	5,865.0	8,415.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,865.0	8,415.0
Special Trips (5 trips per year) - NF	5 0	1.0	2.0
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	7.0
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

## MP13349 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13349
Description	June 2021 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	June 30, 2021
Date Received	July 2, 2021
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
20081	Jun 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20082	Jun 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20083	Jun 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20084	Jun 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20085	Jun 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20086	Jun 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20087	Jun 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20088	Jun 13, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20089	Jun 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20090	Jun 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20091	Jun 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							426.51	21.34	447.85

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

## MP13396 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13396
Description	May 2021 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	June 30, 2021
Date Received	July 2, 2021
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
20159	May 31, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

## MP13756 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13756
Description	July 2021 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	July 23, 2021
Date Received	July 26, 2021
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
20574	Jul 9, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20575	Jul 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20576	Jul 11, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							68.09	3.41	71.50

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

## MP14162 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14162
Description	August 2021 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	August 31, 2021
Date Received	September 1, 2021
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
20807	Aug 3, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20808	Aug 4, 2021	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

## MR13345 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13345
Description	July 2021
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	June 30, 2021
Date Received	July 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

## MR13750 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13750
Description	August
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	August 4, 2021
Date Received	August 6, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

## MR14159 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14159
Description	September 2021
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	August 31, 2021
Date Received	September 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

## ME13747 - Members' Other Expenses Claim Form

Receipt Description	Glenmore Inn
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Member Travel

\$116.76 + gst

### The Glenmore Inn

1000 Glenmore Court S.E.  
Calgary, AB T2C 2E6  
800-661-3163/403-279-8611/F-403-236-8035  
www.glenmoreinn.com

Page 1 of 1

TAX ID: GST#884673989

Drew Barnes

Room	Folio	CheckIn	CheckOut	Balance
507	460031	07/12/21	07/13/21	122.37
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
07/12/21	507	Room Taxable	109.00	0.00	109.00
07/12/21	507	Destination Marketing Fee - 3%	3.27	0.00	112.27
07/12/21	507	Alberta Tour Levy - 4%	4.49	0.00	116.76
07/12/21	507	GST - 5%	5.61	0.00	122.37
		<b>Balance Due</b>			<b>122.37</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	109.00		
		Destination Marketing Fee - 3%	3.27		
		Alberta Tour Levy - 4%	4.49		
		GST - 5%	5.61		

JM  
07/13/21 12:08 AM

Thank you for staying with us!

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

## VF07360 - Vendor Payment Submission Form

Receipt Description	
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Group (Drew Barnes, MLA) Advertising Other Hosting Purpose - Stampede Pancake Breakfast

Hosting = \$18.27



STORE 3150  
2051 STRACHAN ROAD S.E.  
MEDICINE HAT, AB  
T1B 0G4  
403-604-4410

ST# 03150	OP# 006067	TE# 09	TR# 05135
GV 24X500ML	060538887928		\$2.97 D
AB BEV CRF	000030635235		\$0.72 H
AB DEPOSIT	068113171083		\$2.40 H
GV 24X500ML	060538887928		\$2.97 D
AB BEV CRF	000030635235		\$0.72 H
AB DEPOSIT	068113171083		\$2.40 H
GV 24X500ML	060538887928		\$2.97 D
AB BEV CRF	000030635235		\$0.72 H
AB DEPOSIT	068113171083		\$2.40 H
SUBTOTAL			\$18.27
TOTAL			\$18.27
MCARD TEND			\$18.27

Mastercard \*\*\*\* \*  
APPROVAL #  
REF # 118800066463  
PAYMENT SERVICE - A

AID A0000000041010  
TC CC1D05629EBC88DC  
TERMINAL # WHTKP004587  
\*PIN Verified

07/07/21 17:13:15

CHANGE DUE \$0.00  
GST/HST 137466199 RT  
QST 1016551356



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.