LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
057 - Cypress-Medicine Hat - MLA Drew Barnes
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed 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) - $		$813.45	$2,675.43
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	**$5,640.00**	$22,560 00
Travel Accommodations Allowance			$116.76
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1 0
Other			
Hosting - $		$223.03	$514.72
Event Tickets Disclosable - $		$198.00	$198 00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,290.0	19,455 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	6,290.0	19,455 0
Special Trips (5 trips per year) - NF	5.0	1.0	3 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	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

MP17259 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17259
Description	February 2022 - Per-Diems
Claimant	Drew Barnes
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	February 28, 2022
Date Received	March 1, 2022
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
24408	Feb 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24409	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24410	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24411	Feb 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							149.52	7.48	157.00

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

MP17583 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17583
Description	March 2022 - Per-Diems
Claimant	Drew Barnes
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
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
25198	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25199	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25200	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25201	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25202	Mar 12, 2022	60 km from Perm. Res.	Red Deer		X	X	30.81	1.54	32.35
25203	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25204	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25205	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25206	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25207	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25208	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25209	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25210	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25211	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25212	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25213	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25214	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							663.93	33.22	697.15

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

MR15453 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15453
Description	January 2021
Claimant	Drew Barnes
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	January 5, 2022
Date Received	January 6, 2022
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
January	2022	1880.00
	Grand Total	1880.00

Office Use Only	[redacted]

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

MR16940 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16940
Description	February 2022 accommodations
Claimant	Drew Barnes
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	January 31, 2022
Date Received	February 1, 2022
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
February	2022	1880.00
	Grand Total	1880.00

Office Use Only	[redacted]

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

MR17253 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17253
Description	March 2022
Claimant	Drew Barnes
Employee Number	[redacted]
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	February 28, 2022
Date Received	March 1, 2022
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
March	2022	1880.00
	Grand Total	1880.00

Office Use Only	[redacted]

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

VF09336 - Vendor Payment Submission Form

Hosting = $59.91

Receipt Description	
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	

Walmart

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to
WIN
1 of 3 $1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 3160
2061 STRACHAN ROAD S.E.
MEDICINE HAT, AB
T1B 0G4

[redacted]

SBPIKEPL24CT 076211128201L $19.97 D
MULTI 3
SBPIKEPL24CT 076211128201L $19.97 D
MULTI 3
PIKEPLACE 28 076211133120 $19.97 D

[redacted]

Mastercard [redacted] **** **** [redacted]
APPROVAL # [redacted]
REF # 134200662612
PAYMENT SERVICE - A

AID A0000000041010
TC CDBC27B0DBC305F2
TERMINAL # WMTKP009179
*Pin Verified

12/07/21 20:44:06

CHANGE DUE $0.00
GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

ITEMS SOLD [redacted]
TC# 2022 2013 9104 4266 8613 2

THANK YOU FOR SHOPPING WITH US
12/07/21 20:44:06

CUSTOMER COPY

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

SE17834 - Staff Other Expenses Claim Form

Hosting =$64.97

Receipt Description	coffee for the office
Member Name	Drew Barnes
Claimant	Darlene Gray
Expense Category	Other

REAL CANADIAN SUPERSTORE

RCSS #1550 - MEDICINE HAT, ALBERTA
(403) 528-5727
Big on Fresh, Low on Price
Welcome !

21-GROCERY

(2)76211133120	STB PK PLC RST	HRJ	
2 @ $16.99			33.98
76211143426	KCUP PIKE PLACE	HRJ	30.99
SUBTOTAL			64.97
TOTAL			64.97

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

GLOBAL PAYMENTS MERCHANT # 9084799
Superstore
1792 Trans Canada Way S.E.
Medicine Hat AB
STORE 01550 REG 9
SLIP # 85800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # [redacted] EXP **/**
CAPITAL ONE
REF # AUTH # ISO/ACI RESP
047001001064 [redacted] 00 001
AID: A0000000041010
TSI E800 TVR 0000C18001
DATE TIME AMOUNT
03/27/2022 20:18:01 $ 64.97 CAD
APPROVED

No Signature Required

CREDIT TN 64.97

[redacted]

GST # 12223-5922 RT0001
2022/03/27 Kris 229 09 0458 20:18

TELL US HOW WE DID TODAY: VISIT WWW.STOREOPINION.CA OR CALL 1-800-531-2928. WIN 1 of 2 MONTHLY PRIZES OF 1 MILLION PC OPTIMUM POINTS OR $1000 IN PC GIFT CARDS. SEE WWW.STOREOPINION.CA FOR FULL CONTEST RULES. STORE: 01550
CODE: 032722 201809 458 01550

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

Legislative Assembly of Alberta

VF10203 - Vendor Payment Submission Form

Hosting = $98.15

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

COSTCO WHOLESALE

Medicine Hat #693
2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8

D3 Member [redacted]

[redacted]

1942699 NESTLE 125CT 19.99 G
[redacted]
1477486 MCCAFE 80CT 41.99
366145 MOTT'S FRUIT 11.59 G
318008 DUBBLE BUBBL 9.59 G
722008 SWISS DELICE 14.99 G

[redacted]

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 66292734-0010010820 C
AUTH #: [redacted] 2022/03/27 14:40:07
Invoice Number: 012082
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $116.70

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

[redacted]

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [redacted]
[redacted] 14 40:09 593 12 81 20

2205930120081220327144O

OP#: 20 Name: DIANA G

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:593 Trm:12 Trn:81 OP:20

Total 808 Item Count - 1
Items Sold: [redacted]
D3 2022/03/27 14:40

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

ME16920 - Members' Other Expenses Claim Form

Event Tickets Disclosable =$198.00+GST

Receipt Description	Dinner for 2
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Other

From: receipts@receipts.poynt.co <receipts@receipts.poynt.co> on behalf of ELKWATER LAKE LODGE AND RESORT via Poynt by GoDaddy <receipts@receipts.poynt.co>
Sent: January 20, 2022 2:17 PM
To: [redacted]
Subject: Your receipt from ELKWATER LAKE LODGE AND RESORT

Thank you!

ELKWATER LAKE LODGE AND RESORT

(403) 893-3811
20 janvier 2022 14:15

Employee: [redacted]

Subtotal	$207.90
	$207.90
Total Paid	

Card customer
VISA [redacted]
Txn Type: PURCHASE
Response: APPROVED
Approval Code: [redacted]
Auth Mode: ISSUER
Txn ID: 120211518
Type: CREDIT
Card Type: VISA
Batch Number: 356
Entry Mode: KEYED

How was your experience?

This receipt from ELKWATER LAKE LODGE AND RESORT was sent by Poynt. If you have any questions about the specific transaction, please contact the merchant. If you feel you received this receipt in error please contact support@poynt.com. For our privacy policy info, go to poynt.com/privacy
Unsubscribe from receipt emails

Elavon

Dinner attended by MLA Barnes and his wife – bring encouragement from government.

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

ME16920 - Members' Other Expenses Claim Form

Receipt Description	Dinner for 2
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Other

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.