### LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2022-23 057 - Cypress-Medicine Hat - MLA Drew Barnes For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$652.88	\$652.88
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,640.00 \$111.38 1.0	\$5,640.00 \$111.38 1.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting			
Non-Financial reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	3,840.0	3,840.0
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	5.0
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

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 MP18479 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18479
Description	April 2022 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	May 2, 2022
Date Received	May 5, 2022
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
26613	Apr 19, 2022	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
26614	Apr 20, 2022	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
26615	Apr 24, 2022	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
26616	Apr 25, 2022	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
26617	Apr 26, 2022	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
26618	Apr 27, 2022	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
26619	Apr 28, 2022	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
							257.18	12.87	270.05

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.

MP18479 Page 1 of 1



### Legislative Assembly of Alberta MP18939 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18939
Description	May 2022 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	May 31, 2022
Date Received	June 1, 2022
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
27137	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27138	May 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27139	May 3, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27140	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27141	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27142	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27143	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27144	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27145	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27146	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27147	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
	00						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.

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### Legislative Assembly of Alberta MR17835 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17835
Description	April Temp accomodation
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	1880.00
	Grand Total	1880.00

	data.
Office Use Only	

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.

MR17835 Page 2 of 2



## Legislative Assembly of Alberta MR18473 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18473
Description	May Accommodation
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	May 2, 2022
Date Received	May 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	2022	1880.00
	Grand Total	1880.00

Office Use Only	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.

MR18473 Page 2 of 2



### Legislative Assembly of Alberta MR18935 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18935
Description	June Accommodation
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	May 31, 2022
Date Received	June 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	2022	1880.00
	Grand Total	1880.00

	data.
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.

MR18935 Page 2 of 2



## Legislative Assembly of Alberta ME18480 - Members' Other Expenses Claim Form

Travel Accom Allowance =\$111.38+GST

Receipt Description	stay in Calgary
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Other

Hampton Inn & Suites by Hilton - Calgary University N.W. 2231 Banff Trail NW • Calgary, AB T2M 4L2 Phone (403) 289-9800 • Fax (403) 289-9200 Hampton www.hamptoncalgary.com If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including room number: arrival date: BARNES, FRANCES 116/SXBI 4/28/2022 10:56:00 PM departure date: 4/29/2022 estimated incidentals, through your date of check-out and such funds will not be released for 72 business adult/child: 2/0 hours from the date of check-out or longer at the discretion of your financial institution. Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended is your room. A safety deposit box is available for you in the lobby, I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amoun of these charges. I have accepted delivery of the National Post. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: Confirmation Number: 97049544 4/29/2022 signature: O description date reference amount 4/28/2022 1489974 **GUEST ROOM** \$107.10 4/28/2022 1489974 **ROOM TAX** \$4.28 4/28/2022 1489974 GST 129123600 RT 0004 \$5.36 4/29/2022 1490075 (\$116.74) BALANCE\*\* \$0.00 Filter Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+hotels and resorts in 119 countries, please visit Honors com L,XB = CONRAD = CONOPY1 \$9.64 Hillon CURRE Total Invoice Amount \$107.10 Hilton TAPESTAY TEMPO SHHton Gerden bie (Hompte: MOTTO HOME Francisco Strangers Histon for reservations call 1.800.hampton or visit us online at hampton.com thanks. account no. date of charge folio/check no. 4/29/2022 initial card member name authorization BARNES, FRANCES establishment agrees to transmit to card holder for payment purchases & services establishment no. and location tips & misc. signature of card member total amount -116.74 X

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.

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