

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
057 - Cypress-Medicine Hat - MLA Drew Barnes
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$58.81	\$58.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$652.88
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,640.00	\$11,280.00
Travel Accommodations Allowance			\$111.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$180.24	\$180.24
Event Tickets Disclosable - \$		\$152.85	\$152.85
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	9,730.0	13,570.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	9,730.0	13,570.0
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
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

ME20618 - Members' Other Expenses Claim Form

MLA Parking Cap= \$35.00+GST

Receipt Description	parking pass
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Member Parking

RECEIPT

License Plate Number
[REDACTED]

#*Expiration Date/Time*#
06:00 AM
JUL 09, 2022

Purchase Date/Time: 02:49pm Jul 08, 2022
Total Parking: \$35.00
Total FEDERAL: \$1.75
Total Due: \$36.75
Total Paid: \$36.75
Ticket #: 0793610
SN #: 520015271009
Setting: Lot 197
Mech Name: Lot 197-2

Rate: \$35 - 6 AM
Pmt Type: CC (Swipe)

GST REG #807316638

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

ME20618 - Members' Other Expenses Claim Form

MLA Parking Cap= \$23.81+GST

Receipt Description	parking pass
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Member Parking

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : kins
Trans# : 11470
Ticket : 573843064356991
Time in : 7/11/2022 10:10:05 AM
Paid to : 7/11/2022 11:59:59 PM
Duration : 13:49:53
Plate :

OTHER : 25.00 CAD
GST : 1.19 *
Net : 23.81

CASH : 25.00 CAD

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

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

MR20377 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20377
Description	July temp allowance
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	June 30, 2022
Date Received	July 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	2022	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

MR20799 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20799
Description	August Accommodation
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	August 2, 2022
Date Received	August 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	2022	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

MR21156 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21156
Description	Sept 2022 accommodation
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	August 31, 2022
Date Received	August 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	2022	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
ME20507 - Members' Other Expenses Claim Form

Hosting = \$49.50+GST

Receipt Description	hosting, event tickets
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - constituent re education

RALPH'S TEXAS BAR & STEA
1249 TRANS CANADA WAY SE
MEDICINE HAT, AB T1B 1H9
4035276262

SALE

Server #: 005656 BRETTANEY
MIC: 6659613
TID: 002 REF#: 00000008
Batch #: 169001 RRN: 00000008
06/18/22 14:20:56
APPR CODE: [REDACTED]
VISA [REDACTED] Chip
***** [REDACTED] ***

AMOUNT \$44.90
TIP \$6.74
TOTAL \$51.64

APPROVED

SCOTIABANK VISA *hosting*
AID: A0000000031010
TVR: 00 80 00 80 00 *education*
TSI: F8 00 *constituent re education*
ralph's
BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
GIVEN TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI

CUSTOMER COPY



Ralph's Sports Pub

Z5
#2
Brettaney
06/18/2022 01:38 PM
98675
Item Price
1 Bacon Cheese 16.50
1 Bacon Cheese 16.50
1 Ice Tea 3.50
1 Coffee 2.75
Subtotal 42.75
Tax 2.14
Total \$ 44.90

Ralphs Texas Bar & Steak House Ltd.
1249 Trans Canada Way SE
T1B 1H9 Medicine Hat
403 527 6262
862406226
<http://ralphsbar.com/>

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


SE20358 - Staff Other Expenses Claim Form


Hosting = \$75.24+GST

Receipt Description	cheese cake for staff recognition
Member Name	Drew Barnes
Claimant	Darlene Gray
Expense Category	Hosting - Group (staff) Hosting Purpose - staff recognition coffee



Sugar Daddy Cheesecakes


 Positive

 Negative

Let Sugar Daddy Cheesecakes know
how your experience was

\$78.49

Raspberry x 1	\$65.00
Purchase Subtotal	\$65.00
GST (5%)	\$3.25
Tip	\$10.24
Total	\$78.49



Sugar Daddy Cheesecakes
102-401 3 Street SE
Medicine Hat AB T1A 0G8
403-977-1990

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

ME20618 - Members' Other Expenses Claim Form

Hosting = \$55.50+GST

Receipt Description	Local Public Eatery
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - taxation concerns

LOCAL PUBLIC
EATERY
579 3RD STREET SE
MEDICINE HAT, AB
403.487.5600

1123 Maddy

Tbl 174/1 Chk 744 Gst 4
Aug01'22 11:57AM

1 COFFEE 4.25
1 TEA 4.25
2 CRISPY CHIX SAND 39.50

SUBTTL 48.00
TAX GST 5% 2.40
12:50PM TOTAL 50.40

Happy Hour, Every Day
2 - 5PM and 9 - Close
Tag Us: @LOCALMedHat
Talk To Us: info@localmedhat.com

56-513

LOCAL PUBLIC
EATERY
579 3RD STREET SE
MEDICINE HAT, AB
403.487.5600

Tbl 174/1 Chk 744 Gst 4
Aug3'22 11:57AM Maddy

1 COFFEE 4.25
1 TEA 4.25
2 CRISPY CHIX SAND 39.50

SUBTOTAL 48.00
TAX GST 5% 2.40
TOTAL @ 12:50PM 50.40

Happy Hour, Every Day
2 - 5PM and 9 - Close
Tag Us: @LOCALMedHat
Talk To Us: info@localmedhat.com

Transaction ID 7969756
Total 50.40
Tip 7.50
VISA 57.90

*Constitutional
taxes too high*

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

ME20507 - Members' Other Expenses Claim Form

Event Tickets Disclosable= \$152.85+GST

Receipt Description	hosting, event tickets
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - constituent re education

7/4/22, 11:46 AM

Mail - drew barnes - Outlook

Tixx.ca - Order Confirmation - Order #349416
noreply@showare.com <noreply@showare.com>
Mon 2022-06-20 12:47 PM
To:

- Cubsox@live.com <Cubsox@live.com>

Thank you very much for your order. Please do not reply to this email as it is not monitored.

Will Call Policies: Tickets under "Will Call" can be picked up at any **Tixx Central Box Office** location:

Esplanade Arts and Heritage Centre, 401 1st St. SE, Tuesday - Saturday, 12-5pm as well as **1 hour** before all performances held at the Esplanade.

Coop Place, 2802 Box Springs Link NW, Monday - Friday, 12-4pm as well as **1 hour** before all events held at Coop Place.

ID may be required for pickup.

On the day of the event, tickets for performances held at **other venues** will be available for pick up until **3:00 PM** at **Tixx Central's** main location in the Esplanade (except weekends). After 3pm, tickets will be available for pick up at the venue where the performance is being held 1 hour before show time.

Should you have any questions or concerns, please email us at tixx@medicinehat.ca or call us at 403.502.8777

We thank you for your patronage, enjoy the show!

Billing Information



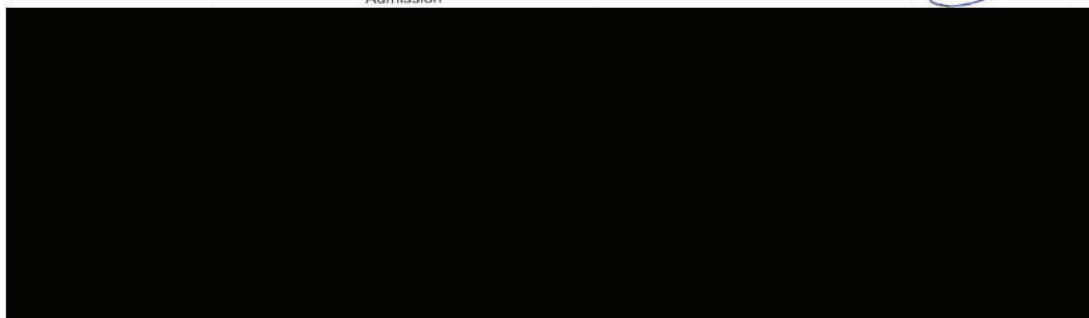
[mailto:Cubsox%40live%2Ecom]Cubsox@live.com

Shipping Information

Will Call

Tickets

Location	Seat	Pricing Code	Price	S/C	GST	FF	Total	Status
JazzFest 2022 - Festival Pass at Esplanade Arts and Heritage Centre (06/21/2022 - 06/26/2022)								
General Admission	General Admission	Regular Price	\$139.00	\$13.85	\$7.65	\$0.00	\$160.50	paid



reimb
3

Kind Regards,

live.com/mail/inbox/id/AQQkADAwATMwMAItODgANmUlZTdkNy0wMAItMDAKABAAUpIFU1AbSQiNKY4ORFxZ1Q%3D%3D

1/2

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.