

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 057 - Cypress-Medicine Hat - MLA Drew Barnes  
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00		\$58.81
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$347.37	\$1,000.25
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,640.00	\$16,920.00
Travel Accommodations Allowance			\$111.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
<b>Other</b>			
Hosting - \$		\$118.03	\$298.27
Event Tickets Disclosable - \$			\$152.85
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	8,575.0	22,145.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>8,575.0</u>	<u>22,145.0</u>
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	8.0
<b>Other Travel</b>			
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

## MP23309 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23309
Description	November 2022 - Per-Diems
Claimant	Drew Barnes
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	December 1, 2022
Date Received	December 5, 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
30355	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30356	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

## MP23647 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23647
Description	December 2022 - Per-Diems
Claimant	Drew Barnes
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	December 15, 2022
Date Received	December 16, 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
30813	Dec 4, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30814	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30815	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30816	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30817	Dec 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30818	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30819	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30820	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							268.23	13.42	281.65

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

## MR21604 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21604
Description	October
Claimant	Drew Barnes
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	October 3, 2022
Date Received	October 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2022	1880.00
	Grand Total	1880.00

Office Use Only	[REDACTED]
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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

## MR22961 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22961
Description	November 2022
Claimant	Drew Barnes
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	October 31, 2022
Date Received	October 31, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2022	1880.00
	Grand Total	1880.00

Office Use Only	[REDACTED]
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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

## MR23308 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23308
Description	December 2022
Claimant	Drew Barnes
Employee Number	[REDACTED]
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	December 1, 2022
Date Received	December 5, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2022	1880.00
	Grand Total	1880.00

Office Use Only	[REDACTED]
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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**  
**VF12110 - Vendor Payment Submission Form**

Hosting = \$44.95+GST

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



Medicine Hat #593  
 2350 Box Springs Blvd  
 Medicine Hat, AB T1C 0G8

4N Member [REDACTED]  
 5 @ 8.99  
 303282 HI-CHEW VTY 44.95 G  
 SUBTOTAL 44.95  
 TAX 2.25  
 \*\*\*\* TOTAL 47.20

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66292726-0010018260 C  
 AUTH #: [REDACTED] 2022/07/14 12:44:50  
 Invoice Number: 004826  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$47.20

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 47.20  
 CHANGE 0.00

G GST 5% 2.25  
 TOTAL NUMBER OF ITEMS SOLD = 5  
 2022/07/14 12:44:52 593 4 41 14



22059300400412207141244

OP#: 14 Name: JUDY R

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT  
 Whse:593 Trm:4 Trn:41 OP:14

**Items Sold: 5**  
**4N 2022/07/14 12:44**

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**  
**ME21813 - Members' Other Expenses Claim Form**

Hosting = \$73.08+GST

Receipt Description	various concerns
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - taxes, healthcare etc

EARLS - 10216  
 3215 SE Dunmore Road  
 Medicine Hat AB T1B 2H2  
 403-528-3275

\*\* TRANSACTION RECORD \*\*  
 Tran. #: 751  
 Lookup #: 0075140197623  
 RVC:Lounge Table #:35  
 Check #: 2278  
 Group #: 1  
 Employee #: 15  
 Employee: EM

Visa Purchase  
 xxxxxxxxxxxx  
 AID: A0000000031010  
 App Name: SCOTIABANK VISA

Amount \$66.15  
 Tip \$10.08  
 TOTAL CAD\$76.23

APPROVED  
 00-001 (001) 441411  
 EA25CS11  
 285001001003  
 10/14/2022 1:30:43 PM

TVR: 0080008000  
 TSI: F800

No signature required

Customer Copy

THANK YOU  
 Come Again

EARLS RESTAURANTS

**Earls**

3215 Dunmore Rd SE  
 Medicine Hat, AB T1B 3R2  
 (403) 528-3275

*Constituent  
 child  
 taxes  
 healthcare*

15 EM

Tbl 35/1 Chk 2278 Gst 2  
 14Oct'22 12:10PM

1 COFFEE	4.25
1 COFFEE	4.25
1 6oz STK/DYNAMITE	34.75
1 CHICKEN + WONTON	16.75
add Jasmine Rice	3.00

Subtotal 63.00  
 GST Tax 3.15

01:08PM Total **66.15**

BIG NEWS!

Get all of your Earls faves  
 delivered straight to your door  
 through DoorDash.

-- PLEASE PAY YOUR SERVER --

GST#R124981473

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.