

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
057 - Cypress-Medicine Hat - MLA Drew Barnes
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$584.79	\$1,585.04
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,655.00	\$22,575.00
Travel Accommodations Allowance		\$138.19	\$249.57
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$		\$603.59	\$901.86
Event Tickets Disclosable - \$			\$152.85
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,305.0	27,450.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,305.0	27,450.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	4.0	12.0
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

MP24797 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24797
Description	February 2023 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	March 7, 2023
Date Received	March 7, 2023
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
32110	Feb 26, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
32111	Feb 27, 2023	60 km from Perm. Res.	Calgary to MH	X	X		19.81	0.99	20.80
32112	Feb 28, 2023	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

MP25289 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25289
Description	March 2023 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	April 4, 2023
Date Received	April 4, 2023
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
32732	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32733	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32734	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32735	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32736	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32737	Mar 12, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32738	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32739	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32740	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32741	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32742	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32743	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32744	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							466.08	23.32	489.40

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

MP24799 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24799
Description	March 2023 - Per-Diems
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	March 7, 2023
Date Received	March 7, 2023
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
32113	Mar 1, 2023	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

MR24201 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24201
Description	February 2023
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	January 31, 2023
Date Received	January 31, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24201 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24201
Description	February 2023
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	January 31, 2023
Date Received	January 31, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24345 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24345
Description	March 2023
Claimant	Drew Barnes
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Drew Barnes)
Date Submitted	March 7, 2023
Date Received	March 7, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	1895.00
	Grand Total	1895.00

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
ME24800 - Members' Other Expenses Claim Form

Travel Accom Allowance = \$138.19+GST

Receipt Description	Hotel
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Member Travel

The Glenmore Inn

Page 1 of 1

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

TAX ID: GST#884673989

Drew Barnes

Room	Folio	Checkin	CheckOut	Balance
134		02/26/23	02/27/23	0.00
Master Folio		Government Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/26/23	134	Room Taxable	129.00	0.00	129.00
02/26/23	134	Destination Marketing Fee - 3%	3.87	0.00	132.87
02/26/23	134	Alberta Tour Levy - 4%	5.32	0.00	138.19
02/26/23	134	GST - 5%	6.64	0.00	144.83
02/27/23	134	Visa - .	0.00	144.83	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	129.00		
		Destination Marketing Fee - 3%	3.87		
		Alberta Tour Levy - 4%	5.32		
		GST - 5%	6.64		

MK
02/27/23 10:50 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
ME23107 - Members' Other Expenses Claim Form

Receipt Description	lunch with constituent
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Individual Constituents(s) Hosting Purpose - constituents' concerns

Hosting = \$74.24 + gst

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

** TRANSACTION RECORD **
Tran. #: 681
Lookup #: 0068140197744
RVC: Restaurant
Table #: 73
Check #: 7540
Group #: 1
Employee #: 15
Employee: EM

Visa Purchase
XXXXXXXXXX
AID: A0000000031010
App Name: SCOTIABANK VISA

Amount \$67.20
Tip \$10.24
=====

TOTAL CAD\$77.44

APPROVED: [REDACTED]
00-001 (001) 496621
EA25CS16
521001001003
11/02/2022 1:22:32 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

15 EM

Tbl 73/1 Chk 7540 Gst 3
02Nov'22 11:53AM

1 COFFEE	4.25
1 TEA	4.25
1 TEA	4.25
1 GARLIC CHK CAES	21.50
1 CHICKEN + WONTON	17.00
add Jasmine Rice	3.00
1 CHOWDER	9.75

Subtotal 64.00
GST Tax 3.20
01:21PM Total 67.20

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.



Legislative Assembly of Alberta

VF14579 - Vendor Payment Submission Form

Hosting = \$505.13

Receipt Description	
Member Name	Drew Barnes
Claimant	Drew Barnes
Expense Category	Hosting - Group (Cypress Medicine Hat Constituency and MLA Drew Bar) Hosting Purpose - Queens Jubilee Medal Presentation



The Cypress Club
218 6 Ave SE
Medicine Hat, Alberta T1A 2S5
Canada

INVOICE

Invoice No.: CMHCC-01312023
Date: 2023-01-31
Ship Date:
Page: 1
Re: Order No.

Sold to:
Guests

Ship to:
Guests
Cypress Medicine Hat Constituency Office

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Shrimp and Chirizo			125.00
			Bowtie Mea balls			75.00
			Salami Bowties			50.00
			Smoked Salmon on Cucumber w			75.00
			Horseradish Sauce			
			Chive Cream Cheese Stuffed Peppers			45.00
			Coffee Urn			50.00
			Pop			22.50
			Gratuity			62.63
			Subtotal:			505.13
Shipped By: Tracking Number:						Total Amount 505.13
Comment:						Amount Paid 0.00
Sold By:						Amount Owng 505.13

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

VF14580 - Vendor Payment Submission Form

Hosting = \$24.22

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



Get dedicated business support. [Learn More](#)

Hosting = \$24.22

Order Invoice

This is your invoice for a shipment on order **18295945**. For Customer Service [visit our Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

Darlene Gray

BILLING ADDRESS

Darlene Gray

METHOD OF PAYMENT

MasterCard

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Riesen Chocolate-Covered Caramels - 245g 1845192	2	\$5.33	\$10.66
Nestle Coffee-mate - Original - 450g Powder 427691	2	\$6.78	\$13.56

t the items listed on this invoice were received as ordered, have not been submitted for payment before and are
ved for payment.