LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
002 - Lesser Slave Lake - Larivee, Danielle
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,370.60	$1,370.60
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) - $		$703.66	$703.66
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,640.00	$5,640.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$7.50	$7.50
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	132.0	132.0
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	2.0	2.0
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-02-D LARIVEE
- -
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CLIENT NO.
NO DU CLIENT [redacted]
NVOICE DATE
DATE DE LA FACTURE 05/01/18
NVOICE NO.
NO DE LA FACTURE 0007089885

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I D. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPL ER NAME / SUPPL ER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	LARIVEE		[redacted]		000495748720	HUSKY OIL	ETHANOL BLEND	55.6	1.20	63.44		
					04/12/18	WESTLOCK AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					66.54
							SUBTOTAL / SOUS TOT			63.44	3.10	66.54
							DISCOUNT / RABAIS			.56-		.56-
							TOTAL / TOTAL			62.88		65.98
					000495312095	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	55.6	1.17	61.80		
					04/02/18	WESTLOCK AB	GST-HST / TPS-TVH				3.09	
							REF GST-HST / TPS-TVH REF				3.09	
							** REF NO TOT / TOT NO REF **					64.89
							TOTAL / TOTAL			61.80	3.09	64.89
				0000001	120015482235	WALLEY'S WASH WORLD	VEHICLE WASH/DIRTY//WASH VEHI	1.0	10.00	10.00		
				NS62527	03/29/18	SLAVE LAKE AB	** REF NO TOT / TOT NO REF **					10.00
							TOTAL / TOTAL			10.00		10.00
					000495312094	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	60.3	1.17	67.23		
					03/28/18	SLAVE LAKE AB	GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.59
							TOTAL / TOTAL			67.23	3.36	70.59
					000495312092	IMPERIAL OIL	OIL	1.0	6.29	6.29		
					03/27/18	SLAVE LAKE AB	GST-HST / TPS-TVH				.31	
							REF GST-HST / TPS-TVH REF				.31	
							** REF NO TOT / TOT NO REF **					6.60
							TOTAL / TOTAL			6.29	.31	6.60
					000495312093	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	31.4	1.17	35.00		
					03/27/18	SLAVE LAKE AB	GST-HST / TPS-TVH				1.75	
							REF GST-HST / TPS-TVH REF				1.75	
							** REF NO TOT / TOT NO REF **					36.75
							TOTAL / TOTAL			35.00	1.75	36.75
					000495312091	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	43.5	1.17	48.49		
					03/26/18	SLAVE LAKE AB	GST-HST / TPS-TVH				2.42	
							REF GST-HST / TPS-TVH REF				2.42	
							** REF NO TOT / TOT NO REF **					50.91
							TOTAL / TOTAL			48.49	2.42	50.91
					000495312090	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	30.6	1.17	34.14		
					03/11/18	SLAVE LAKE AB	GST-HST / TPS-TVH				1.71	
							REF GST-HST / TPS-TVH REF				1.71	
							** REF NO TOT / TOT NO REF **					35.85
							TOTAL / TOTAL			34.14	1.71	35.85
					000495312089	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	25.6	1.17	28.52		
					03/09/18	SLAVE LAKE AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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DETA LS SERVICES DE GESTION DE PARC

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DATE DE LA FACTURE 05/01/18
NVOICE NO.
NO DE LA FACTURE 0007089885

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	LARIVEE	[redacted]					** REF NO TOT / TOT NO REF **					29.95
							TOTAL / TOTAL			28.52	1.43	29.95
					000495312088	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	39.8	1.17	44.37		
					03/06/18	SLAVE LAKE AB	GST-HST / TPS-TVH				2.22	
							REF GST-HST / TPS-TVH REF				2.22	
							** REF NO TOT / TOT NO REF **					46.59
							TOTAL / TOTAL			44.37	2.22	46.59
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	342.4				
							TOT CHARGES / TOT FRAIS			399.28		
							TOT GST-HST / TOT TPS-TVH				19.39	
							UNIT TOTAL / TOT UNITE					418.67
							DISCOUNT / RABAIS					.56-
							TOTAL / TOTAL					418.11
	BKDN TOTALS / TOTAUX CODIFICATION 01-02		UNITS / VEHIC 1				FUEL QTY / QTE CARB	342.4				
							TOT CHARGES / TOT FRAIS			399.28		
							GST-HST/TPS-TVH				19.39	
							BKDN TOTALS / TOTAUX COD FICATION					418.67
							DISCOUNT / RABAIS					.56-
							TOTAL / TOTAL					418.11

****Marine fuel is actually vehicle fuel****

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NVOICE DATE
DATE DE LA FACTURE 06/01/18
NVOICE NO.
NO DE LA FACTURE 0007112548

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[redacted]	LARIVEE		[redacted]		000497937551	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	45.7	1.30	56.58		
					04/29/18	SLAVE LAKE	AB	GST-HST / TPS-TVH				2.83	
								REF GST-HST / TPS-TVH REF				2.83	
								** REF NO TOT / TOT NO REF **					59.41
								TOTAL / TOTAL			56.58	2.83	59.41
					000497937550	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	44.6	1.30	55.26		
					04/27/18	SLAVE LAKE	AB	GST-HST / TPS-TVH				2.76	
								REF GST-HST / TPS-TVH REF				2.76	
								** REF NO TOT / TOT NO REF **					58.02
								TOTAL / TOTAL			55.26	2.76	58.02
					000498387293	HUSKY OIL		ETHANOL BLEND	52.8	1.28	64.35		
					04/27/18	SPRUCE GROVE	AB	GST-HST / TPS-TVH				3.15	
								REF GST-HST / TPS-TVH REF				3.15	
								** REF NO TOT / TOT NO REF **					67.50
								SUBTOTAL / SOUS TOT			64.35	3.15	67.50
								DISCOUNT / RABAIS			.53-		.53-
								TOTAL / TOTAL			63.82		66.97
				0000001	120015548610	WALLEY'S WASH WORLD		VEHICLE WASH/DIRTY//WASH VEHI	1.0	10.00	10.00		
				NY08226	04/27/18	SLAVE LAKE	AB	** REF NO TOT / TOT NO REF **					10.00
								TOTAL / TOTAL			10.00		10.00
					000498385905	HUSKY OIL		ETHANOL BLEND	58.4	1.35	75.05		
					04/23/18	WABASCA	AB	GST-HST / TPS-TVH				3.67	
								REF GST-HST / TPS-TVH REF				3.67	
								** REF NO TOT / TOT NO REF **					78.72
								SUBTOTAL / SOUS TOT			75.05	3.67	78.72
								DISCOUNT / RABAIS			.58-		.58-
								TOTAL / TOTAL			74.47		78.14
					000497937549	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	55.0	1.30	68.11		
					04/20/18	HIGH PRAIRIE	AB	GST-HST / TPS-TVH				3.41	
								REF GST-HST / TPS-TVH REF				3.41	
								** REF NO TOT / TOT NO REF **					71.52
								TOTAL / TOTAL			68.11	3.41	71.52
					000497937547	IMPERIAL OIL		OIL	1.0	5.99	5.99		
					04/16/18	SLAVE LAKE	AB	GST-HST / TPS-TVH				.30	
								REF GST-HST / TPS-TVH REF				.30	
								** REF NO TOT / TOT NO REF **					6.29
								TOTAL / TOTAL			5.99	.30	6.29
					000497937548	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	52.5	1.23	61.47		
					04/16/18	SLAVE LAKE	AB	GST-HST / TPS-TVH				3.07	
								REF GST-HST / TPS-TVH REF				3.07	
								** REF NO TOT / TOT NO REF **					64.54
								TOTAL / TOTAL			61.47	3.07	64.54
					000497937546	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	47.9	1.17	53.40		

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NVOICE DATE
DATE DE LA FACTURE 06/01/18
NVOICE NO.
NO DE LA FACTURE 0007112548

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	LARIVEE	[redacted]			04/08/18	SLAVE LAKE AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.07
							TOTAL / TOTAL			53.40	2.67	56.07
					000497937545	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	42.1	1.17	46.84		
					04/05/18	WESTLOCK AB	GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.18
							TOTAL / TOTAL			46.84	2.34	49.18
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	399.0				
							TOT CHARGES / TOT FRAIS			497.05		
							TOT GST-HST / TOT TPS-TVH				24.20	
							UNIT TOTAL / TOT UNITE					521.25
							DISCOUNT / RABAIS					1.11-
							TOTAL / TOTAL					520.14
	BKDN TOTALS / TOTAUX CODIFICATION 01-02		UNITS / VEHIC 1				FUEL QTY / QTE CARB	399.0				
							TOT CHARGES / TOT FRAIS			497.05		
							GST-HST/TPS-TVH				24.20	
							BKDN TOTALS / TOTAUX COD FICATION					521.25
							DISCOUNT / RABAIS					1.11-
							TOTAL / TOTAL					520.14

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CLIENT NO.
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NVOICE DATE
DATE DE LA FACTURE 07/01/18
NVOICE NO.
NO DE LA FACTURE 0007137902

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I D. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPL ER NAME / SUPPL ER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	LARIVEE [redacted]		[redacted]	0148568	000501582532 06/09/18	PETRO CANADA FAWCETT AB	UNLEADED REGULAR GASOLINE	49.2	1.28	59.87		
							GST-HST / TPS-TVH				2.99	
							REF GST-HST / TPS-TVH REF				2.99	
							** REF NO TOT / TOT NO REF **					62.86
							TOTAL / TOTAL			59.87	2.99	62.86
				0000001	000501582533 06/02/18	PETRO CANADA SLAVE LAKE AB	UNLEADED REGULAR GASOLINE	51.7	1.30	64.01		
							GST-HST / TPS-TVH				3.20	
							REF GST-HST / TPS-TVH REF				3.20	
							** REF NO TOT / TOT NO REF **					67.21
							TOTAL / TOTAL			64.01	3.20	67.21
					000501221622 05/26/18	IMPERIAL OIL WABASCA AB	MARINE REGULAR UNLEADED GAS	43.7	1.40	58.32		
							GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					61.24
							TOTAL / TOTAL			58.32	2.92	61.24
					000501221621 05/24/18	IMPERIAL OIL SLAVE LAKE AB	MARINE REGULAR UNLEADED GAS	43.9	1.30	54.33		
							GST-HST / TPS-TVH				2.72	
							REF GST-HST / TPS-TVH REF				2.72	
							** REF NO TOT / TOT NO REF **					57.05
							TOTAL / TOTAL			54.33	2.72	57.05
					000501221620 05/13/18	IMPERIAL OIL SLAVE LAKE AB	MARINE REGULAR UNLEADED GAS	47.1	1.30	58.39		
							GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					61.31
							TOTAL / TOTAL			58.39	2.92	61.31
					000501221619 05/11/18	IMPERIAL OIL SLAVE LAKE AB	MARINE REGULAR UNLEADED GAS	44.5	1.30	55.13		
							GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					57.89
							TOTAL / TOTAL			55.13	2.76	57.89
					000501221618 05/05/18	IMPERIAL OIL HIGH PRAIRIE AB	MARINE REGULAR UNLEADED GAS	41.9	1.36	54.29		
							GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					57.00
							TOTAL / TOTAL			54.29	2.71	57.00
					000501221617 05/04/18	IMPERIAL OIL ST ALBERT AB	MARINE REGULAR UNLEADED GAS	55.6	1.32	69.93		
							GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.43
							TOTAL / TOTAL			69.93	3.50	73.43
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	377.6				
							TOT CHARGES / TOT FRAIS			474.27		
							TOT GST-HST / TOT TPS-TVH				23.72	

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BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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[redacted]	LARIVEE		[redacted]				UNIT TOTAL / TOT UNITE					497.99
	BKDN TOTALS / TOTAUX CODIFICATION 01-02		UNITS / VEHIC 1				FUEL QTY / QTE CARB	377.6				
							TOT CHARGES / TOT FRAIS			474.27		
							GST-HST/TPS-TVH				23.72	
							BKDN TOTALS / TOTAUX COD FICATION					497.99

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Larivee, Danielle **Constituency:** Lesser Slave Lake

For the Month of: April **Year:** 2018 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	60 km from Perm. Res.	Edmonton ✓	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton ✓	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton ✓	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	60 km from Perm. Res.	Edmonton ✓	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton ✓	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton ✓	☒	☒	☐	19.81	0.99	20.80
12	60 km from Perm. Res.	Edmonton ✓	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18	60 km from Perm. Res.	Edmonton ✓	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton ✓	☒	☒	☐	19.81	0.99	20.80
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	60 km from Perm. Res.	Wabasca ✓	☐	☒	☐	11.05	0.55	11.60
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	60 km from Perm. Res.	Edmonton ✓	☐	☒	☐	11.05	0.55	11.60
28			☐	☐	☐			
29			☐	☐	☐			
30	60 km from Perm. Res.	Edmonton ✓	☒	☒	☐	19.81	0.99	20.80
31			☐	☐	☐			
		Grand Total				$358.52	$17.93	$376.45

I certify that I 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.

Larivee
Member Signature

May 4/18
Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Larivee, Danielle **Constituency:** Lesser Slave Lake

For the Month of: May **Year:** 2018 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
8	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
15	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
29	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
31	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
					Grand Total	$345.14	$17.26	$362.40

I certify that I 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.

Member Signature

June 21/18

Date

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Larivee, Danielle **Constituency:** Lesser Slave Lake

Employee #: [redacted] **Date:** April 6, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2018-2019

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,880.00 **x 12 =** $ 22,560.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

April 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Larivee, Danielle **Constituency:** Lesser Slave Lake

Employee #: [redacted] **Date:** April 6, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
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Fiscal Year: 2018-2019

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Claim Payment Authorization (please check)

☑ **12 Monthly Payments**

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Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

May 2018

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Member Signature

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Larivee, Danielle **Constituency:** Lesser Slave Lake

Employee #: [redacted] **Date:** April 6, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2018-2019

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,880.00 **x 12 =** $ 22,560.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

June 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: DANIELLE LARIVEE

Claimant Name: MERRY-LEE NEWCOMBE

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☒ Individual Stakeholder(s)
- ☐ Group: $7.50 + GST

Purpose:

Northland School Division / MD of Opportunity / Bigstone Cree Nation representatives for pre-announcement discussions re Mistassiniy School revitalization

NSD trustees
BCN
RE Mistassiniy announcement

Nova Hotels
961 Mistassiniy Rd

GST#743499899RT001
Table #9
Trans #: 2813 Serv: Christin
4/23/2018 10:09 AM # Cust:2

Quan	Descript	Cost
2	Coffee	$5.00
1	Tea	$2.50
	Net Total:	$7.50
	GST	$0.38
	TOTAL :	$7.90

Beverage: $7.50

CASH	$20.00
Change	$12.10

<-REPRINTED->