LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
026 - Calgary-Varsity - McLean, Stephanie
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$426.65	$1,446.46
MLA Parking Cap - $	$900.00	$37.47	$154.15
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$933.22	$1,251.44
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$460.96
Member Travel (Meal Per Diems) - $			$1,879.42
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,790.00	$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $			$164.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		4.5	5.5
Use of a Private Automobile (52 trips per year) - NF	52.0		
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
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-26-S MCLEAN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 10/01/16
INVOICE NO.
NO DE LA FACTURE 0006467039

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]	MCLEAN		[redacted]		000442456564	PETRO CANADA	UNLEADED REGULAR GASOLINE	53.2	.89	45.02		
					09/08/16	AIRDRIE AB	GST-HST / TPS-TVH				2.25	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					47.27
							TOTAL / TOTAL			45.02	2.25	47.27
					000442456563	PETRO CANADA	UNLEADED REGULAR GASOLINE	49.3	.98	45.93		
					08/15/16	CALGARY AB	GST-HST / TPS-TVH				2.30	
							REF GST-HST / TPS-TVH REF				2.30	
							** REF NO TOT / TOT NO REF **					48.23
							TOTAL / TOTAL			45.93	2.30	48.23
					000442607787	IMPERIAL OIL	ETHANOL REGULAR GRADE	26.4	.95	23.84		
					08/05/16	EDMONTON AB	GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				1.19	
							** REF NO TOT / TOT NO REF **					25.03
							TOTAL / TOTAL			23.84	1.19	25.03
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	128.9				
							TOT CHARGES / TOT FRAIS			114.79		
							TOT GST-HST / TOT TPS-TVH				5.74	
							UNIT TOTAL / TOT UNITE					120.53
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC 1					FUEL QTY / QTE CARB	128.9				
							TOT CHARGES / TOT FRAIS			114.79		
							GST-HST/TPS-TVH				5.74	
							BKDN TOTALS / TOTAUX CODIFICATION					120.53

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-26-S MCLEAN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 11/01/16
INVOICE NO.
NO DE LA FACTURE 0006478695

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]	MCLEAN		[redacted]		000444227620 10/02/16	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE	62.9	.89	53.59		
							GST-HST / TPS-TVH				2.68	
							REF GST-HST / TPS-TVH REF				2.68	
							** REF NO TOT / TOT NO REF **					56.27
							TOTAL / TOTAL			53.59	2.68	56.27
					000444107786 09/18/16	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	67.1	.97	61.94		
							GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.04
							TOTAL / TOTAL			61.94	3.10	65.04
					000443924790 09/05/16	CENTEX BOWNESS CALGARY AB	UNLEADED REGULAR GASOLINE	39.0	.88	34.58		
							GST-HST / TPS-TVH				1.73	
							REF GST-HST / TPS-TVH REF				1.73	
							** REF NO TOT / TOT NO REF **					36.31
							TOTAL / TOTAL			34.58	1.73	36.31
					000443924773 09/03/16	CENTEX NORTH HILL CALGARY AB	UNLEADED REGULAR GASOLINE	32.5	.87	28.21		
							GST-HST / TPS-TVH				1.41	
							REF GST-HST / TPS-TVH REF				1.41	
							** REF NO TOT / TOT NO REF **					29.62
							TOTAL / TOTAL			28.21	1.41	29.62
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	201.6				
							TOT CHARGES / TOT FRAIS			178.32		
							TOT GST-HST / TOT TPS-TVH				8.92	
							UNIT TOTAL / TOT UNITE					187.24
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC 1					FUEL QTY / QTE CARB	201.6				
							TOT CHARGES / TOT FRAIS			178.32		
							GST-HST/TPS-TVH				8.92	
							BKDN TOTALS / TOTAUX CODIFICATION					187.24

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-26-S MCLEAN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/16
INVOICE NO.
NO DE LA FACTURE 0006490543

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]	MCLEAN		[redacted]		000445898704	PETRO CANADA	UNLEADED REGULAR GASOLINE	36.0	.87	29.94		
					11/11/16	CALGARY AB	GST-HST / TPS-TVH				1.50	
							REF GST-HST / TPS-TVH REF				1.50	
							** REF NO TOT / TOT NO REF **					31.44
							TOTAL / TOTAL			29.94	1.50	31.44
					000445898703	PETRO CANADA	UNLEADED REGULAR GASOLINE	53.2	.88	44.81		
					11/04/16	AIRDRIE AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.05
							TOTAL / TOTAL			44.81	2.24	47.05
					000445898705	PETRO CANADA	UNLEADED REGULAR GASOLINE	65.0	.95	58.79		
					10/25/16	EDMONTON AB	GST-HST / TPS-TVH				2.94	
							REF GST-HST / TPS-TVH REF				2.94	
							** REF NO TOT / TOT NO REF **					61.73
							TOTAL / TOTAL			58.79	2.94	61.73
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	154.2				
							TOT CHARGES / TOT FRAIS			133.54		
							TOT GST-HST / TOT TPS-TVH				6.68	
							UNIT TOTAL / TOT UNITE					140.22
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC 1					FUEL QTY / QTE CARB	154.2				
							TOT CHARGES / TOT FRAIS			133.54		
							GST-HST/TPS-TVH				6.68	
							BKDN TOTALS / TOTAUX CODIFICATION					140.22

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

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
October 16, 2016

[redacted]

Statement includes payments and charges received by October 16, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1354

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for STEPHANIE MCLEAN — Amount $

[redacted]

September 16	**PARKING SERVICES CALGARY** GOVERNMENT SERVICES	**7.00**

[redacted]

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000129

STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

New Transactions for STEPHANIE MCLEAN Continued

Amount $

[redacted]

September 23	PARKING SERVICES CALGARY GOVERNMENT SERVICES	7.00

[redacted]

[redacted]

New Transactions for STEPHANIE MCLEAN Continued

[redacted]

		Amount $
[redacted]		
November 5	**AHS PARKING 45202269 EDMONTON** GOVERNMENT SERVICES	6.75
[redacted]		

[redacted]

New Transactions for STEPHANIE MCLEAN Continued

[redacted]

		Amount $
[redacted]		
September 23	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	54.05
September 23	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	36.56
September 23	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	60.50
[redacted]		
September 23	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	41.25
September 24	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	53.02
September 24	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	53.90
September 24	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	37.29
September 25	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	16.94
September 25	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	20.00
September 27	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	53.24
September 27	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	41.78
[redacted]		

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
December 16, 2016

[redacted]

Statement includes payments and charges received by December 16, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1130

[redacted]

Listing of Charges and Credits

Amount $

[redacted]

New Transactions for STEPHANIE MCLEAN

[redacted]

Amount $

November 16	**CalgParkAuth 2167923 CALGARY** GOVERNMENT SERVICES	**6.58**
November 17	**PARKING SERVICES CALGARY** GOVERNMENT SERVICES	**12.00**

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000129

STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
November 16, 2016

[redacted]

Statement includes payments and charges received by November 16, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1249

[redacted]

Listing of Charges and Credits

Amount $

[redacted]

New Transactions for STEPHANIE MCLEAN

Amount $

[redacted]

October 24	**GREATER EDMONTON TAX EDMONTON** TAXICABS AND LIMOUSINES	55.00
October 24	**ASSOCIATED CAB/ALLIE CALGARY** TAXICABS AND LIMOUSINES	55.30
October 25	**GREATER EDMONTON TAX EDMONTON** TAXICABS AND LIMOUSINES	17.40
October 25	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	58.60
October 26	**GREATER EDMONTON TAX EDMONTON** TAXICABS AND LIMOUSINES	16.60

[redacted]

1 Please detach here 1

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000131

STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

New Transactions for STEPHANIE MCLEAN Continued

[redacted]

		Amount $
October 28	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	60.50

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
December 16, 2016

[redacted]

Statement includes payments and charges received by December 16, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1130

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

Amount $

New Transactions for STEPHANIE MCLEAN

[redacted]

December 8	**GREATER EDMONTON TAX EDMONTON** TAXICABS AND LIMOUSINES	**54.00**

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000129

STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

New Transactions for STEPHANIE MCLEAN Continued

[redacted]

		Amount $
[redacted]		
December 8	**ASSOCIATED CAB/ALLIE CALGARY** TAXICABS AND LIMOUSINES	45.19
December 9	**GREATER EDMONTON TAX EDMONTON** TAXICABS AND LIMOUSINES	63.25
December 9	**CHECKER CABS LTD. 43 CALGARY** TAXICABS AND LIMOUSINES	25.40
December 9	**MAYFAIR TAXI LTD 440 CALGARY** TAXICABS AND LIMOUSINES	40.25
December 9	**CALGARY UNITED CABS CALGARY** Goods or Services	19.85
[redacted]		

[redacted]

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: McLean, Stephanie **Constituency:** Calgary-Varsity

Employee #: [redacted] **Date:** 4/26/2016

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: 2016-2017

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) $ 1,930.00 **x 12 =** $ 23,160.00

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.

October 2016

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: McLean, Stephanie **Constituency:** Calgary-Varsity

Employee #: [redacted] **Date:** 4/26/2016

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: 2016-2017

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) $ 1,930.00 **x 12 =** $ 23,160.00

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.

November 2016

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: McLean, Stephanie **Constituency:** Calgary-Varsity

Employee #: [redacted] **Date:** 4/26/2016

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: 2016-2017

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) $ 1,930.00 **x 12 =** $ 23,160.00

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.

December 2016

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