

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
063 - Grande Prairie - MLA Tracy Allard  
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$525.52	\$525.52
MLA Parking Cap - \$	\$900.00	\$9.31	\$9.31
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$9.01	\$9.01
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,147.53	\$1,147.53
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,266.44	\$1,266.44
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	226.0	226.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	226.0	226.0
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		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	5.5
<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



# Legislative Assembly of Alberta

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	Shell
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Fuel and Minor Maintenance

To you r

WELCOME

Shell Canada  
3760 KEPLER STREET  
T7S 0A2  
WHITECOURT AB  
(780) 706-2019

Bronze  
PUMP No. 03  
LITRES 61.157  
PRICE/L \$1.289  
TOTAL FUEL \$78.83  
TOTAL SALE \$78.83  
MASTERCARD \$78.83

FUEL INCLUDES  
GST - Fuel \$3.75  
No. 137400032RT

01 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89001460  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
MASTERCARD  
PURCHASE C

INV No. 0014699812  
2019/05/30 17:06  
MASTERCARD  
AID A0000000041010  
TVR 0000008000  
TSJ E800

AIR MILES  
[REDACTED]

\*\*\*\*\*  
Visit shell  
.ca/refuelrewards  
for details  
\*\*\*\*\*

YOUR OPINION COUNTS  
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recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00146  
TRAN: 3920094  
5/30/2019 5:09:36

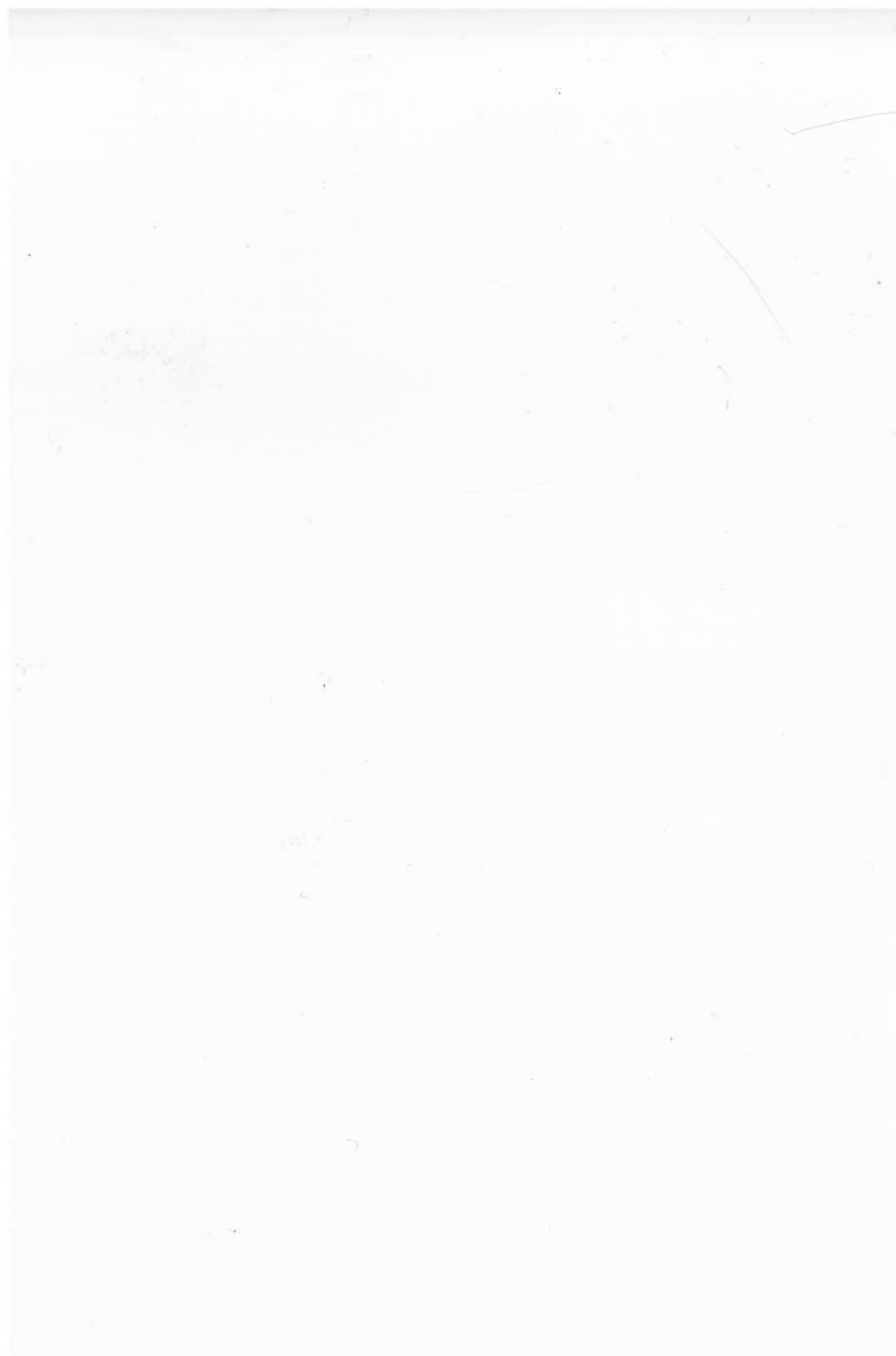
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	Shell
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Fuel and Minor Maintenance



To YEG <sup>m</sup>

WELCOME

Shell Canada  
3806 HIGHWAY STREET  
TOH 3NO  
VALLEYVIEW AB  
780-524-4666

Bronze  
PUMP No. 12  
LITRES 49.812  
PRICE/L \$1.299  
TOTAL FUEL \$64.71  
TOTAL SALE \$64.71  
MASTERCARD \$64.71

FUEL INCLUDES  
GST - Fuel \$3.08  
No. 137400032RT

01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89226080  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
MASTERCARD  
PURCHASE C

INV No. 2250895000  
2019/05/27 14:35  
MASTERCARD  
AID A00000000041010  
TVR 0000008000  
TSI E800

AIR MILES  
[REDACTED]

\*\*\*\*\*  
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for details  
\*\*\*\*\*

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and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C22508  
TRAN: 1333915  
5/27/2019 2:38:23

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

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	Shell
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Fuel and Minor Maintenance

*Fuel to you*

WELCOME

Shell Canada  
17830 STONY PLAIN RD  
T5S 1A4  
Edmonton AB  
(780) 455-0154

Bronze  
PUMP No. 01  
LITRES 56.950  
PRICE/L \$1.149  
TOTAL FUEL \$65.44

TOTAL SALE \$65.44  
MASTERCARD \$65.44

FUEL INCLUDES  
GST - Fuel \$3.12  
No. 137400032RT

01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No. 89001110  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX  
MASTERCARD [REDACTED]  
PURCHASE C

INV No. 0011199400  
2019/05/23 16:17  
MASTERCARD  
AID A0000000041010  
TVR 00000008000  
TSI E800

AIR MILES  
[REDACTED]

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00111  
TRAN: 265474  
5/23/2019 4:20:36

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

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	Shell
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Fuel and Minor Maintenance

WELCOME

Shell Canada  
3806 HIGHWAY STREET  
TOH 3N0  
VALLEYVIEW AB  
780-524-4666

Fuel to you

BROWN  
PUMP No. 04  
LITRES 32.310  
PRICE/L \$1.299  
TOTAL FUEL \$41.97  
TOTAL SALE \$41.97  
MASTERCARD \$41.97

FUEL INCLUDES  
GST - Fuel \$2.00  
No. 137400032RT

01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No. 89225080  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
MASTERCARD  
PURCHASE C

INV No. 2250893291  
2019/05/23 19:37  
MASTERCARD  
AID A0000000041010  
TVR 0000008000  
TSI E800

AIR MILES  
[REDACTED]

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

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# Legislative Assembly of Alberta

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	race trac fuel
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Fuel and Minor Maintenance

Fuel to YEG

**Race Trac**  
**Debolt Race Trac Gas**  
Highway 43  
Debolt AB  
T0H1B0  
7809570002  
GST/HST: 1235333911  
PST:

DATE: 2019/05/20 TIME: 08:53:44  
SITE ID: 50359

**PURCHASE**

FUEL	QUANTITY	PRICE/L	AMOUNT
REGULAR	60.303L	\$1.319/L	79.54#

**TOTAL \$79.54**

FUEL TAXES ON 60.303L OF FUEL  
GST 5.00% INCLUDED 3.79  
TOTAL FUEL TAXES \$3.79  
TOTAL TAXES \$3.79  
# = TAXES INCLUDED

MASTERCARD  
\*\*\*\*\*  
2019/05/20 08:54:05  
REF#: M2054858 SEQ #: 001-597006-0  
AUTHN: [REDACTED] RESP CODE: 01/027  
RECEIPT#: 00009990 BATCH#: 597  
MASTERCARD  
A00000000041010  
38C951DD682E9B72  
0000000000  
DDCF64F38F40504A  
6900  
0000000000

**APPROVED - THANK YOU**

- IMPORTANT -  
RETAIN THIS COPY FOR YOUR RECORDS  
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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

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	Husky
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Fuel and Minor Maintenance

Fuel to Ed

**Husky Energy**

===== TRANSACTION RECORD =====

Husky 5265  
9208 Jasper Ave  
Edmonton AB  
T5H 3T4  
(780) 424-0551

Store# 5265 Batch 9986 Register# 65422649 Slip# 65422649  
DATE 2019-05-11 TIME: 22:31:20  
GST #88547884 Cashier: 1

Item	Amount
87 Fuel Self Serve	\$70.00#
58.382 litres x \$1.199	
GST INCLUDED:	\$3.93
Sub Total:	\$70.00
Total:	\$70.00

MASTERCARD \$70.00

Purchase \$ 70.00

#\*\*\*\*\* [REDACTED] Exp \*\*/\*\* C

MASTERCARD  
05/14/2019 22:30:46  
526565EK 65 RESP:001 ISO:00  
Ref:034001001001 Auth [REDACTED]  
AID: A0000000041010  
TVR: 0000008000 TSI: E800

Approved

No Signature Required  
Customer Copy/Copie du client

Earn FREE fuel faster.  
Register today at myHuskyRewards.ca

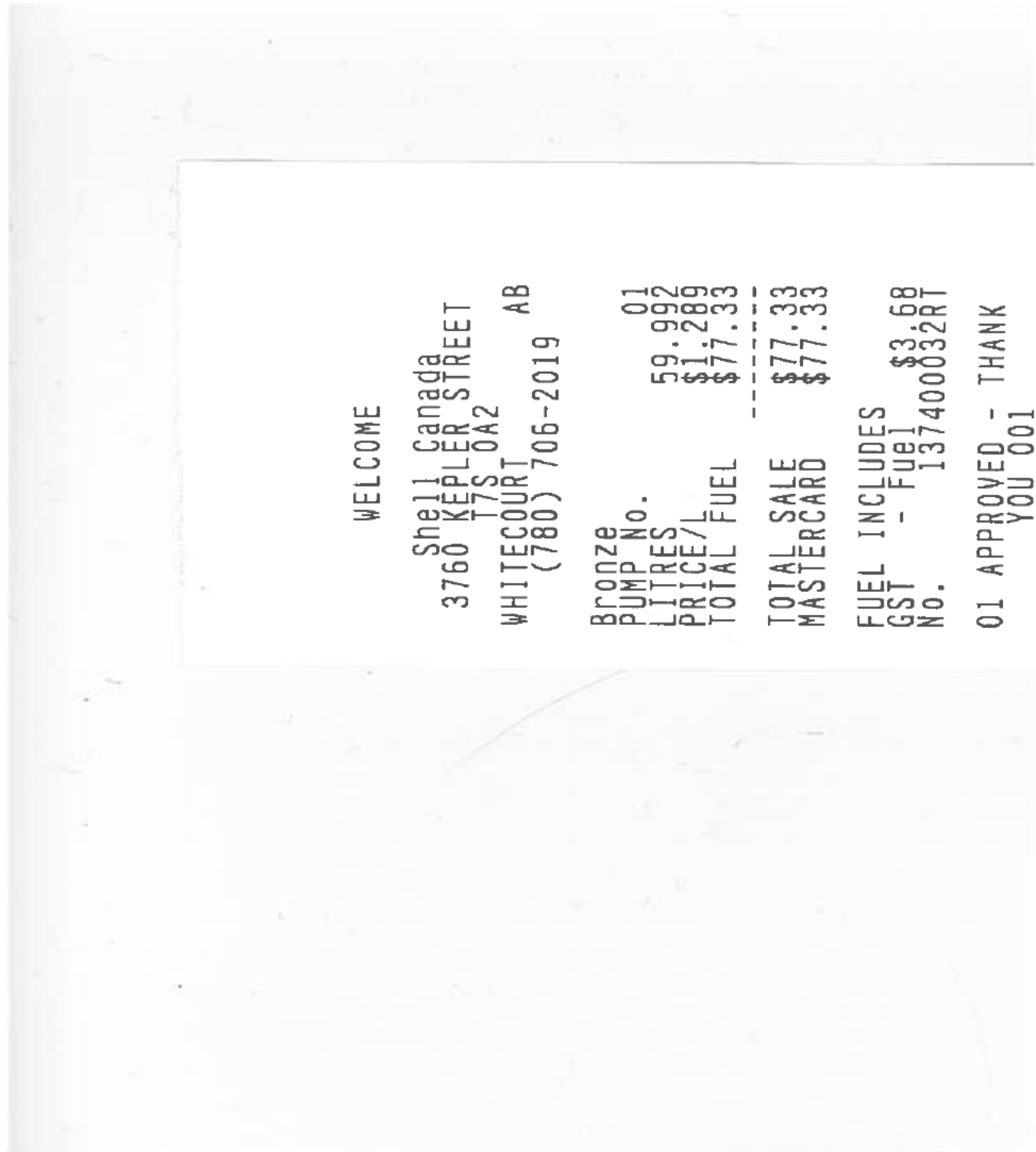
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	Shell
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Fuel and Minor Maintenance



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

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	Petro Canada
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Fuel and Minor Maintenance

TO YEG  
MLA School

PETRO-CANADA  
HWY 43/KAY BOB DR  
FOX CREEK  
ALBERTA T0N 1P0  
(780) 622-3233

GST 140251323  
PC00813695:8813701  
TERMINAL: 028813756  
PAYPOINT: 028813701

2019-04-22 13:30

PUMP 06  
REGULAR  
LITRES L 54.833  
PRICE/L \$ 1.349  
FUEL SALES \$ 73.97\*

TOTAL OWED \$ 73.97

TOTAL PAID  
CREDIT CARD \$ 73.97

\* GST INCL. \$ 3.52

MASTERCARD  
\*\*\*\*\*  
AUTH  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000000000  
E000  
INDUCE 687521

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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EVERY DAY AT  
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FEEDBACK.  
CHANCE TO WIN  
FREE GAS FOR A YEAR!  
PETRO-CANADA.CA/HERO

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

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Parking



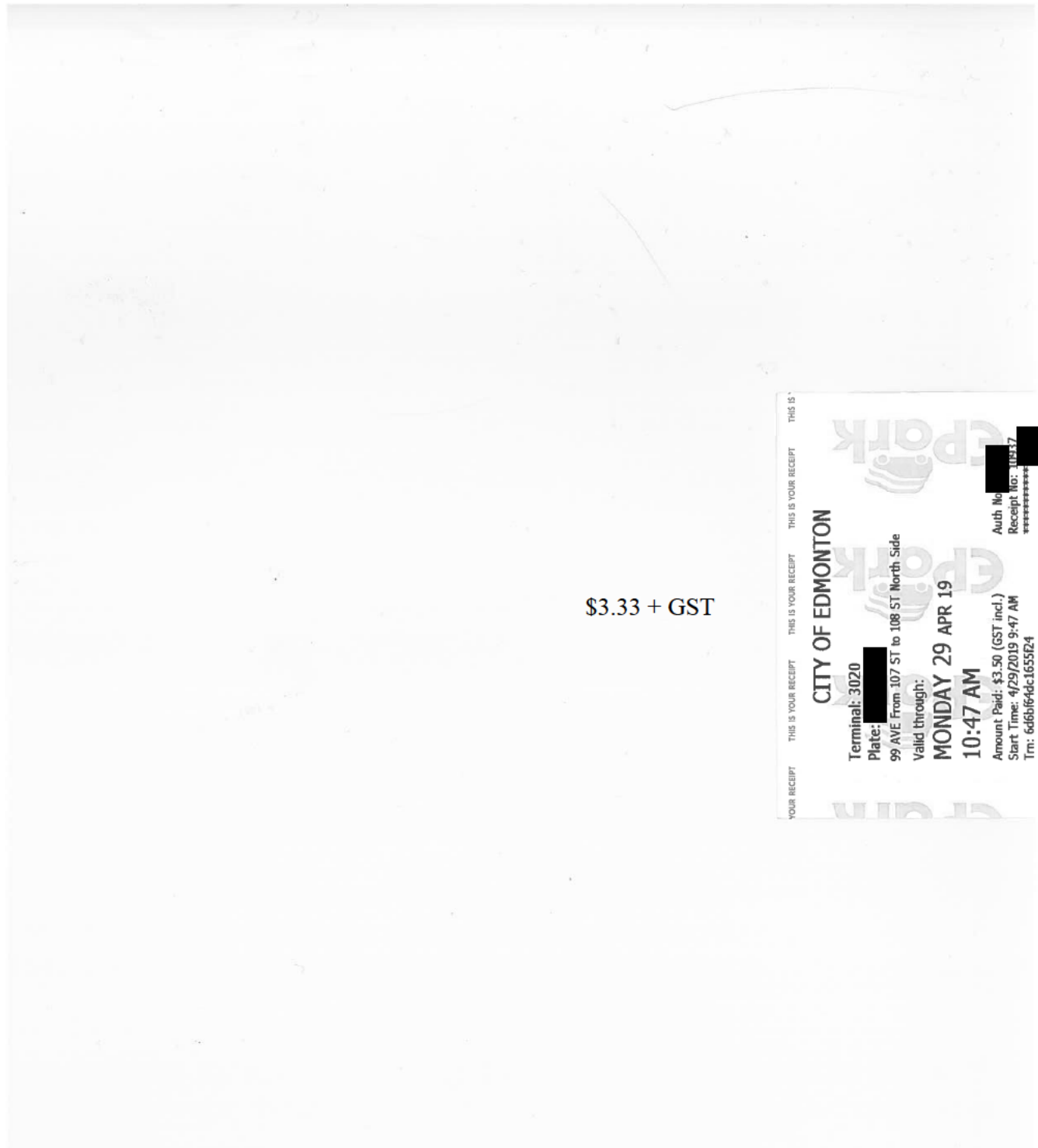
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	city of edmonton
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Parking



\$3.33 + GST

YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT    THIS IS YOUR RECEIPT

**CITY OF EDMONTON**

Terminal: 3020

Plate: [REDACTED]

99 AVE From 107 ST to 108 ST North Side

Valid through:

**MONDAY 29 APR 19**

**10:47 AM**

Amount Paid: \$3.50 (GST incl.)

Start Time: 4/29/2019 9:47 AM

Tm: 6d6b164dc1655f24

Auth No: [REDACTED]

Receipt No: 10037

\*\*\*\*\*

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

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	City of edmonton
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Parking



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.



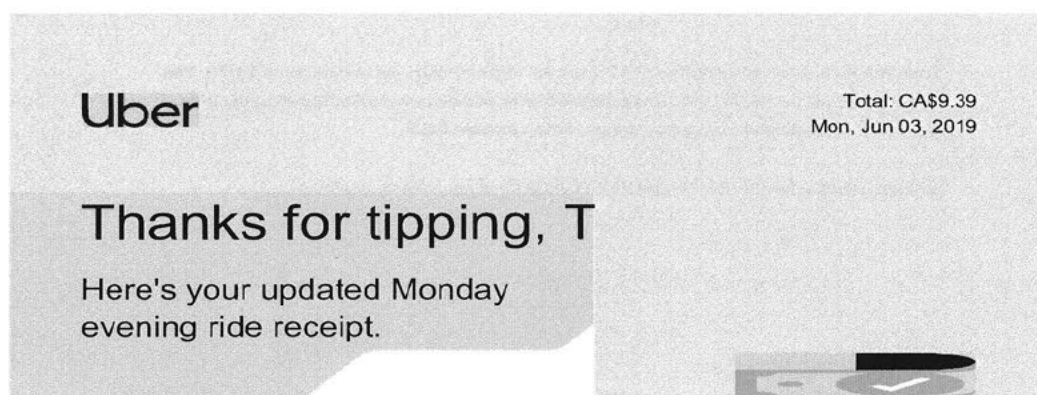
**Legislative Assembly of Alberta**  
**ME00570 - Members' Other Expenses Claim Form**

Receipt Description	Uber
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Taxi, Bus Travel

**From:** "Uber Receipts" <uber.canada@uber.com>

**Date:** June 3, 2019 at 5:18:03 PM MDT

**Subject:** Thanks for tipping! We've updated your Monday evening trip receipt



**Total** **CA\$9.39**

Trip fare CA\$7.89

Subtotal CA\$7.89

Tip CA\$1.50

Amount Charged



....



switch

CA\$7.89

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**  
**ME00873 - Members' Other Expenses Claim Form**

Receipt Description	uber
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Taxi, Bus Travel

**Robin Bourke - Grande Prairie**

**From:** Tracy Allard  
**Sent:** Monday, June 3, 2019 6:12 PM  
**To:** Robin Bourke - Grande Prairie  
**Subject:** Fwd: Thanks for tipping! We've updated your Monday evening trip receipt

**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** June 3, 2019 at 5:18:03 PM MDT

**Subject:** Thanks for tipping! We've updated your Monday evening trip receipt

Uber

Total: CA\$9.39  
Mon, Jun 03, 2019

Thanks for tipping, T

Here's your updated Monday evening ride receipt.

Total

CA\$9.39

\$9.01 + GST

Trip fare

CA\$7.89

1

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

## ME00873 - Members' Other Expenses Claim Form

Receipt Description	uber
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Taxi, Bus Travel

Subtotal CA\$7.89

Tip CA\$1.50

### Amount Charged

 ....  Switch CA\$7.89

 ....  Switch CA\$1.50

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Zaid



4.91 ★ Rating

Zaid is known for:  
Excellent Service

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

## MP00378 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00378
Description	April 2019 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	May 28, 2019
Date Received	May 29, 2019
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
563	Apr 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
564	Apr 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
565	Apr 25, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
566	Apr 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.66	5.94	124.60

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

## MP00379 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00379
Description	May 2019 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	May 28, 2019
Date Received	May 29, 2019
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
644	May 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
645	May 14, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
646	May 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
647	May 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
648	May 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
649	May 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
650	May 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
651	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							296.75	14.85	311.60

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

### MP00714 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00714
Description	May 2019 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	June 5, 2019
Date Received	
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
952	May 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
953	May 28, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
954	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
955	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

## MP01121 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01121
Description	June 2019 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	June 24, 2019
Date Received	June 25, 2019
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
1866	Jun 2, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1867	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1868	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1869	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1870	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1871	Jun 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1872	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1873	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1874	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1875	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1876	Jun 14, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1877	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1878	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1879	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1880	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1881	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1882	Jun 21, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1883	Jun 22, 2019	Travel to/from Capital	Red Deer	X			8.76	0.44	9.20
1884	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							613.41	30.69	644.10

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

## MR00330 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00330
Description	April 2019
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	May 28, 2019
Date Received	May 29, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
April	2019	411.48
	Grand Total	411.48

Office Use Only	
-----------------	--

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

## MR00938 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim	
Form ID	MR00938	
Description	May 2019	
Claimant	Tracy Allard	
Employee Number	[REDACTED]	
Constituency	Grande Prairie 63 (Tracy Allard)	
Date Submitted	June 18, 2019	
Date Received	June 18, 2019	
Mailing Address	[REDACTED]	

Month	Year	Monthly Claim Amount
May	2019	854.96
	Grand Total	854.96

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.