

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$729.96	\$1,255.48
MLA Parking Cap - \$	\$900.00	\$25.70	\$35.01
Other Travel - Parking - \$		\$29.05	\$29.05
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$346.89	\$355.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$505.60	\$1,653.13
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,185.10	\$6,451.54
Travel Accommodations Allowance		\$735.65	\$735.65
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$1,090.05	\$1,090.05
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	317.0	543.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	317.0	543.0
Special Trips (5 trips per year) - NF	5.0	1.5	1.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.5	2.5
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	9.5
<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

## ME01439 - Members' Other Expenses Claim Form

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

**\$51.56 + GST**

TO YOU

WELCOME

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

Bronze  
PUMP No. 07  
LITRES 47.115  
PRICE/L \$1.149  
TOTAL FUEL \$54.14

TOTAL SALE \$54.14  
MASTERCARD \$54.14

FUEL INCLUDES  
GST - Fuel \$2.58  
No. 137400032RT

01 APPROVED - THANK  
YOU 001

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

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 2250898848  
2019/05/27 18:32  
MASTERCARD  
AID A0000000041010  
TVR 0000008000  
TSI E800

AIR MILES  
[REDACTED]

\*\*\*\*\*  
\*Visit shell  
.ca/refuelrewards  
for details \* Fill  
min 25L for a  
chance to win FREE  
fuel for a year!  
\*\*\*\*\*

YOUR OPINION COUNTS  
Tell us about your  
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

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

## ME01439 - Members' Other Expenses Claim Form

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

Shell Canada  
282 Aviation Blvd NE  
Calgary T2E 7G1 AB  
(587) 538-2251

03  
PUMP  
LITRES 57.882  
PRICE \$11.089  
TOTAL FUEL \$63.03

TOTAL SALE \$63.03  
TAXES \$0.00  
MASTERCARD \$63.03

FUEL INCLUDES  
GST \$3.00  
NO. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL NO. [REDACTED]  
TERMINAL NO. 8980310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX  
MASTERCARD  
PreAuth Completion C

DATE: 2019/07/12  
TIME: 20:30:45  
INV No. 8013196040

MASTERCARD  
CARD NO. 00000000041010  
TYP 0000008000  
TST E800

AIR MILES

\*\*\*\*\*  
SAVE 3c per litre w/  
any BMO Air Miles  
Credit Card and Air  
Miles Card. Visit:  
bmo.com/fuel before  
Sept 3, 2019

YOUR OPINION COUNTS  
Tell us about your  
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

\$60.03 + GST

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

## ME01439 - Members' Other Expenses Claim Form

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



\$44.64 + GST

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

## ME01439 - Members' Other Expenses Claim Form

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

\$47.29 + GST

YEG - YK

WELCOME  
Shell Canada  
127 Leva Ave #100  
T4E 1B2  
RED DEER AB  
(403) 346-9230

Bronze  
PUMP No. 22  
LITRES 43.595  
PRICE/L \$1.139  
TOTAL FUEL \$49.65  
TOTAL SALE \$49.65  
MASTERCARD \$49.65

FUEL INCLUDES  
GST - Fuel \$2.36  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No. 89003670  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
MASTERCARD  
PreAuth Completion C

DATE: 2019/07/05  
TIME: 16:39:50  
INV No. 0036790494

MasterCard  
AID A0000000041010  
TVR 00000008000  
TSI E800

\*\*\*\*\*  
SAVE 3c per litre w/  
any BMO AIR MILES  
Credit Card and AIR  
MILES Card. Visit:  
bmo.com/fuel before  
Sept 30, 2019

YOUR OPINION COUNTS  
Tell us about your  
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: C00367  
TRAN: 7862322

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

## ME01439 - Members' Other Expenses Claim Form

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

*Cal - Com*

TRANSACTION RECORD

280369 Costco #543  
11588 Sarcee Trail  
Calgary AB  
T3R 0A1

MEMBER# 317107745000

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 1B  
GRADE: Unleaded  
L: 41.557  
\$/L: \$ 1.009  
FUEL SALE: \$ 41.93

\$39.93 + GST

CARD NUMBER: [REDACTED]

DATE: 07/09/2019  
TIME: 12:36  
REFERENCE: 06737525 0010014760 H  
AUTH#: [REDACTED]  
TRANSACTION#: 78965

MASTERCARD  
00000000041010  
0000000000

GST INCLUDED = \$ 2.00  
GST #121476329

01 APPROVED-THANK YOU 027

- IMPORTANT -  
RETAIN THIS COPY  
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO  
MEMBERSHIP.

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

## ME01439 - Members' Other Expenses Claim Form

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

**\$56.76 + GST**

**CANADA DAY**

SHELL CANADA PRODUCTS  
3760 KEPLER STREET  
WHITECOURT, AB T7S 0A2  
(780) 706-2019  
( DUPLICATE RECEIPT )  
( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
F Bronze No. 8 55.235 L @ \$1.079/ L		\$59.60
Sub Total		\$59.60
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
<b>TOTAL</b>		<b>\$59.60</b>
MASTERCARD:		\$59.60
Change		\$0.00

Fuel Includes GST 5.0% \$2.84  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB No. 137400032 RT

XXXXXX  
MASTERCARD  
PURCHASE C

INV No. 0014690870  
2019/07/01 18:15  
MASTERCARD  
AID A0000000041010  
TVR 0000008000  
TSI E800

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

IMPORTANT  
retain this copy for  
your records

AIR MILES

\*\*\*\*\*  
A problem occurred during your AIR MILES  
Cash transaction. Please try again  
later. (92)  
\*\*\*\*\*  
Get More: 0.0 \$5 in-store purchases  
completed, get 25 Bonus Miles on your  
next \$5 in-store purchase  
\*\*\*\*\*

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

## ME02333 - Members' Other Expenses Claim Form

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

**Xpress Car Wash & detailz**

-----

Xpress Car Wash & detailz  
11043 92ave  
Grande Prairie, AB T8V3J3  
(780)532-8889

Order# 63420  
Date: 2019-07-30, 2:30 PM

-----

7 Passenger Shampoo

-----

Subtotal:  
Total Tax:

-----

**Total:** **\$238.10 + GST**

MASTERCARD [REDACTED]  
Tip:  
Total Paid:

Point Balance:  
Purchases Balance:

You have item points waiting for redemption  
You have purchase points waiting for redemption  
Don't forget to redeem your rewards for discounts

GST#716148119RT0001  
2159336 ALBERTA LTD.

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

## ME02333 - Members' Other Expenses Claim Form

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



\$44.64 + GST

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.

Fuel YOU to YEG

Flying J #850  
16806 118 Ave  
Edmonton

Invoice # 897  
Date 08/12/19  
Time 13:44  
Auth # 04413S

MC Acct#  
#####3821

Pump Litres \$/L  
11 51.078 \$ 1.009

Product Amount  
Bronze \$ 51.54  
Total Sale \$ 51.54  
Prompt: Swipe your A  
Result: 81709670012=

MASTERCARD

TYPE: PURCHASE

AMOUNT: \$51.54

\$49.09 + GST

CARD NO:

\*\*\*\*\*

12 Aug 2019 13:44:12

REFERENCE #:

36678288

0010015660 C

AUTHOR#:

TERMINAL #: 00850P11

TRAN ID. #: 133699

01 027

Approved - Thank You

A0000000041010

0000008000

E800

MASTERCARD

VERIFIED BY PIN

- IMPORTANT -

retain this copy  
for your records.

Customer Copy

5% GST is included  
in the posted  
price per litre  
GST# 855506127

Thank You  
Please Come Again

Thank you  
for shopping



# Legislative Assembly of Alberta

## ME02492 - Members' Other Expenses Claim Form

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

Fuel YEG to YQU

Safeway  
8100 100 Street  
Grande Prairie, AB  
T8V6H7

STORE NO: 8888  
GST/HST: 831536503

-----  
Inv#: 9385882  
Trans: Pre-Auth  
Completion  
\*\*\*\*\*  
\*\*/\*\* C  
MASTERCARD  
AID: A00000000041010  
Seq#: 406001001017  
Terminal ID: 888C08  
Auth No:  
ACI/ISO: 001/00  
Date: 13/08/2019  
Time: 5:46:05 PM  
TVR 0080008000  
TSI E800  
APPROVED  
VERIFIED BY PIN

Pump # : 8-Regular  
Vol : 47.552 L  
Price/L: \$0.869  
Total: \$41.32

\$39.35 + GST

Fuel Includes:  
GST/HST(5%): \$1.97

You Saved  
15 Cents/L  
Total Savings: \$7.13  
-----

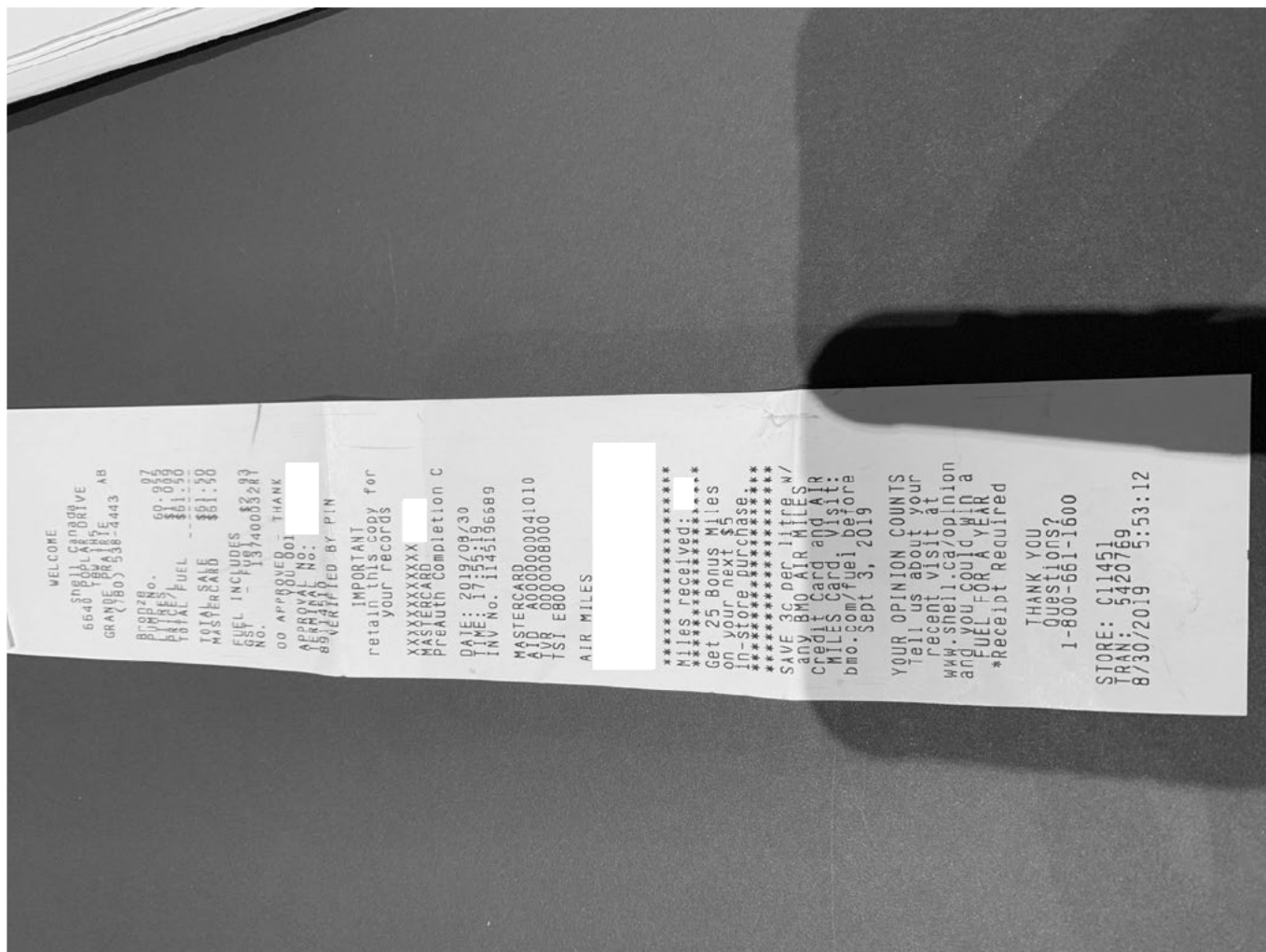
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02492 - Members' Other Expenses Claim Form

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



\$58.57 + GST

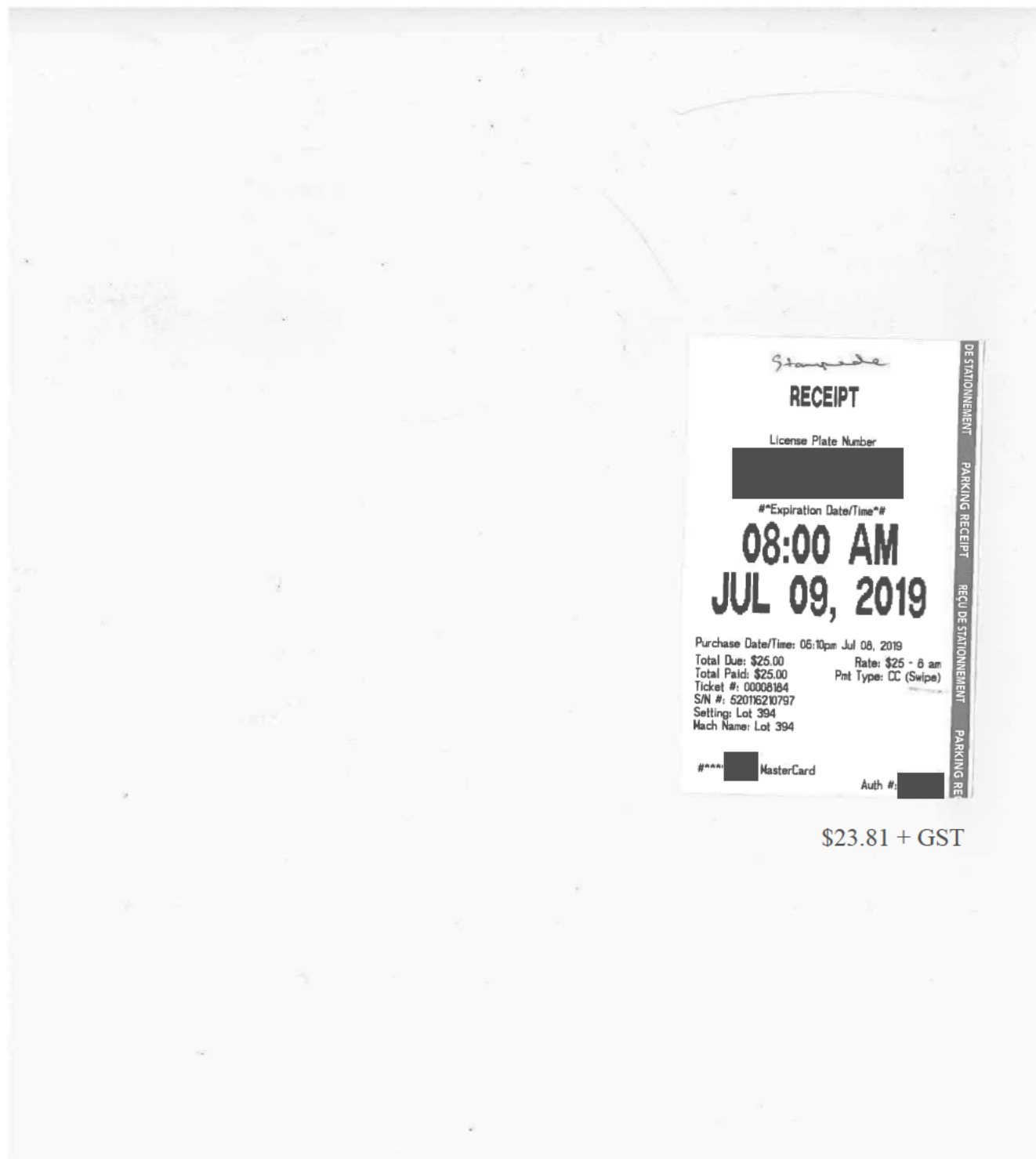
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01439 - Members' Other Expenses Claim Form

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



\$23.81 + GST

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

## ME02333 - Members' Other Expenses Claim Form

Receipt Description	CityofGP (Parking)
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Parking

City of Grande Prairie  
Lock your Doors  
TIME OF EXPIRY  
**08/02/2019**  
**5:29 PM**  
Entry 08/02/2019 1:29 PM  
Space 73  
Fee Paid  
\$ 2.00 GST \$ 0.11

\$1.89 + GST

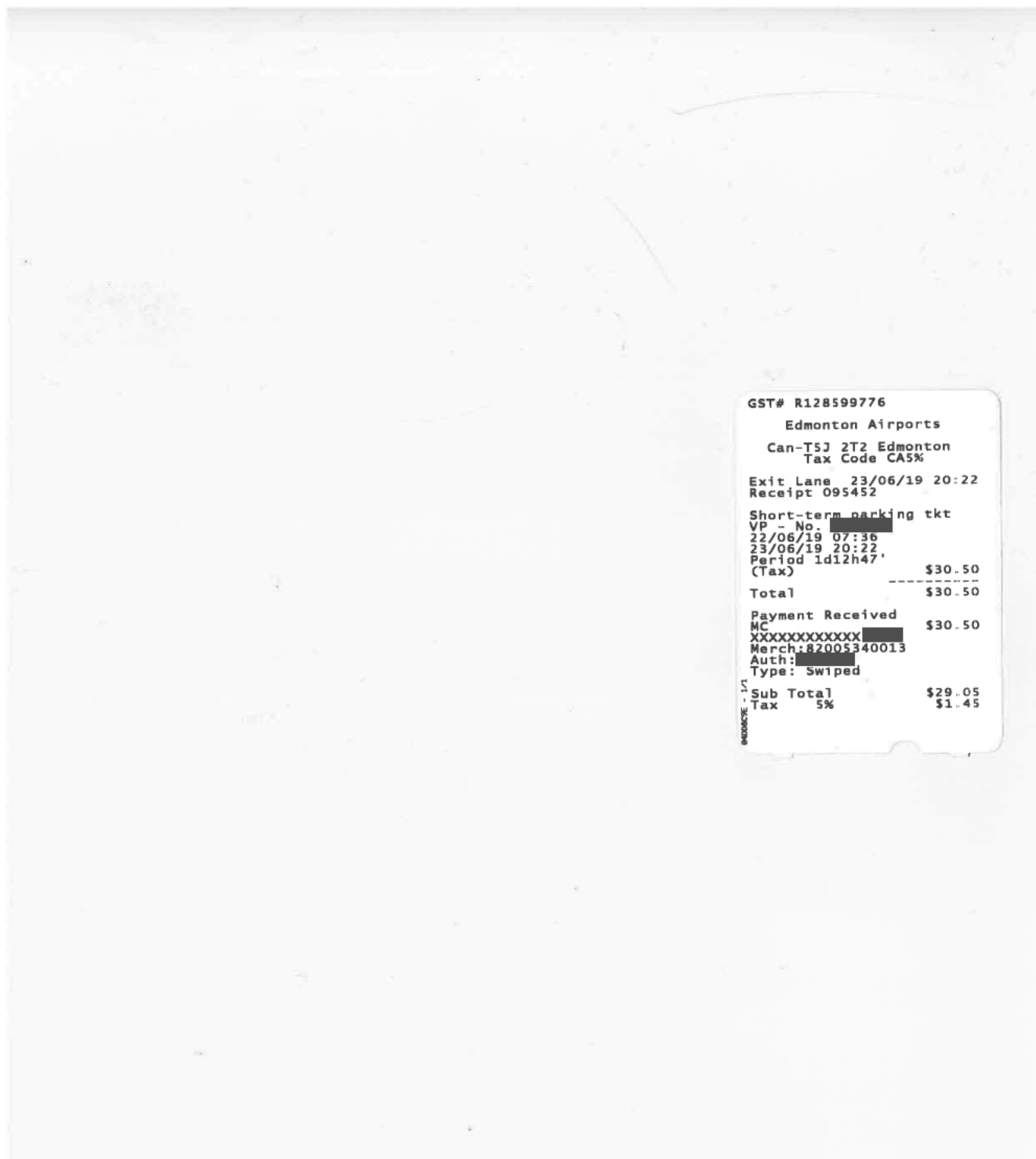
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01439 - Members' Other Expenses Claim Form

Receipt Description	Airport 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

## ME01439 - Members' Other Expenses Claim Form

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

Edmonton Air to Leg

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/07/22  
TIME 2365 11:46:58  
INVOICE # 816  
RECEIPT NUMBER  
C85034023-001-171-013-0

PURCHASE  
AMOUNT \$71.00  
TIP \$5.00  
TOTAL \$76.00

MASTERCARD  
A0000000041010  
9DCC88CEE97B6301  
0000008000-E800  
8F3EA0B97DC4D6AF

APPROVED  
AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 84639 2967 RT0001

\$72.62 + GST

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

## ME01439 - Members' Other Expenses Claim Form

Receipt Description	ATS Group (return)
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Taxi, Bus Travel

\$145.24 + GST

Leg to AIR / AIR Leg-

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/07/24  
TIME 3349 21:43:47  
INVOICE # 816  
RECEIPT NUMBER  
C85034023-001-172-002-0

PURCHASE  
AMOUNT \$142.00  
TIP \$10.00  
TOTAL  
\$152.00

MASTERCARD  
A0000000041010  
6801443C9F2D3DA8  
0000000000-E800  
C52B1B976D5C5985

APPROVED  
AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 84639 2967 RT0001

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

## ME01439 - Members' Other Expenses Claim Form

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

CA AIRPORT

ASSOCIATED CAB  
/ALIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY, AB T2E2N4  
(403) 299-1111  
CAR#1786

**SALE**

REF#: 00000014  
Batch #: 041 SEQ: 04100001014  
07/23/19 1625:00  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]  
\*\*\*\*\*  
\*\*\*

**AMOUNT \$40.90**  
**TIP \$4.09**  
**TOTAL \$44.99**

00 - APPROVED - 001

MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

Thank You  
Please Come Again

\$43.04 + GST

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

## ME01439 - Members' Other Expenses Claim Form

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

leg to Airport

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/07/25  
TIME 9420 19:26:19  
INVOICE # 816  
RECEIPT NUMBER  
C85034023-001-172-006-0

PURCHASE  
AMOUNT \$71.00  
TIP \$5.00  
TOTAL \$76.00

MASTERCARD  
A0000000041010  
D5F7DD47EFD6CF2F  
0000008000-E800  
CEECA179CB7D0CD6

APPROVED  
AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 84639 2967 RT0001

\$72.62 + GST

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**  
**ME01439 - 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 [REDACTED]  
**Sent:** Wednesday, July 24, 2019 12:03 PM  
**To:** Robin Bourke - Grande Prairie  
**Subject:** Fwd: Thanks for tipping! We've updated your Tuesday evening trip receipt

UBER to caucus social

Tracy L. Allard, B.Comm  
"Fostering excellence through a culture of honour"  
Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** July 23, 2019 at 7:55:56 PM MDT  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Tuesday evening trip receipt

Uber

Total: CA\$13.79  
Tue, Jul 23, 2019

Thanks for tipping, T

Here's your updated Tuesday evening ride receipt.

**Total** **CA\$13.79**

Trip Fare CA\$4.92

Subtotal CA\$4.92

1

\$13.37 + GST

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

## MP01419 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01419
Description	June 2019 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	July 24, 2019
Date Received	July 24, 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
3240	Jun 25, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3241	Jun 26, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3242	Jun 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							68.14	3.41	71.55

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

## MP01922 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01922
Description	July 2019 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	July 24, 2019
Date Received	July 24, 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
3243	Jul 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3244	Jul 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3245	Jul 3, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3246	Jul 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3247	Jul 5, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3248	Jul 7, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3249	Jul 8, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3250	Jul 9, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3251	Jul 11, 2019	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
3252	Jul 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3253	Jul 23, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							347.32	17.38	364.70

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

## MP02133 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02133
Description	July 2019 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	August 1, 2019
Date Received	August 1, 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
3443	Jul 24, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
3444	Jul 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

## MP02494 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02494
Description	August 2019 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	September 6, 2019
Date Received	September 6, 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
3929	Aug 11, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3930	Aug 12, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							30.81	1.54	32.35

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

## MR02173 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02173
Description	June 2019
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	August 1, 2019
Date Received	August 6, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
June	2019	1423.19
	Grand Total	1423.19

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.



Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02244
Description	July 2019
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	August 8, 2019
Date Received	August 12, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1831.91
	Grand Total	1831.91

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.



**Legislative Assembly of Alberta**  
**MR02842 - Members' Temporary Accommodation Allowance Claim Form**

Form Type	Members' Temporary Accommodation Allowance Claim		
Form ID	MR02842		
Description	August 2019		
Claimant	Tracy Allard		
Employee Number			
Constituency	Grande Prairie 63 (Tracy Allard)		
Date Submitted	September 6, 2019		
Date Received	September 6, 2019		
Mailing Address			

	Month	Year	Monthly Claim Amount
	August	2019	1930.00
		Grand Total	1930.00

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

## MR02173 - Members' Temporary Accommodation Allowance Claim Form

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



### Hampton Inn & Suites by Hilton - Calgary University N.W.

2231 Banff Trail NW • Calgary, AB T2M 4L2  
Phone (403) 289-9800 • Fax (403) 289-9200

www.hamptoncalgary.com

ALLARD, TRACY LEIGH		name address		room number: 311/KXTY arrival date: 7/7/2019 9:43:00 PM departure date: 7/9/2019 adult/child: 2/0 room rate: 251.19		If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	
				Rate Plan: 25H HH # AL: Car:			
Confirmation Number: 98109841				Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>			
7/9/2019				signature:			
date	reference	description		amount			
7/7/2019	1343057	GUEST ROOM		\$251.19			
7/7/2019	1343057	ROOM TAX		\$10.05			
7/7/2019	1343057	GST 129123600 RT 0004		\$12.56			
7/8/2019	1343288	GUEST ROOM		\$251.19			
7/8/2019	1343288	ROOM TAX		\$10.05			
7/8/2019	1343288	GST 129123600 RT 0004		\$12.56			
7/9/2019	1343362	MC		(\$547.60)			
				\$0.00			
						\$522.48 + GST	
<p>Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit <a href="http://Honors.com">Honors.com</a></p> <p>Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.</p> <p>Total Invoice Amount \$502.38 \$45.22</p> <p>Hilton Honors</p>							
for reservations call 1.800.hampton or visit us online at <a href="http://hampton.com">hampton.com</a> thanks.							
account no. MC				date of charge 7/9/2019		folio/check no.	
card member name ALLARD, TRACY LEIGH				authorization		initial	
establishment no. and location				purchases & services			
				taxes			
				tips & misc.			
signature of card member X				total amount		-547.60	

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

## MR02173 - Members' Temporary Accommodation Allowance Claim Form

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

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471



Tracy Allard  
GO2573 - Government of Alberta Caucus R

Page Number : 1 Invoice Nbr : 417027  
Guest Number :   
Folio ID : A  
Arrive Date : 23-JUL-19 16:32  
Depart Date : 24-JUL-19 08:15  
No. Of Guest : 1  
Room Number : 716  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001  
The Westin Cal YYCWI JUL-24-2019 08:20 EKAPL186

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT716	Room Chrg - Grp - Government	199.00	
23-JUL-19	RT716	Destination Marketing Fee	5.97	
23-JUL-19	RT716	Tourism Levy	8.20	
24-JUL-19	MC	MasterCard/Euro-3821		-213.17

Approve EMV Receipt for MC - : PIN Verified  
TC:15156177A082D993 TVR 0000008000  
Application Label:MASTERCARD

\*\* Total 213.17 -213.17

Continued on the next page

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.

EARLS RESTAURANTS

GRANDE PRAIRIE

26 JORDIN

Tbl 310/1 Chk 4032 Gst 3  
05Aug'19 01:05PM

1 DECAF	3.90
1 START GREENS	9.50
1 START GREENS	9.50
1 START CAESAR*	9.50

Subtotal	32.40
GST Tax	1.62
01:55PM Total	34.02

PLEASE PAY YOUR SERVER

earls earls  
GST# R136160132



# Legislative Assembly of Alberta

## ME02333 - Members' Other Expenses Claim Form

Receipt Description	Earls
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting: Horney Rowe

Const - Horney Rowe  
EARLS #10209  
9825 100th Street  
Grande Prairie AB T8G6N3  
780-538-3275

## TRANSACTION RECORD ##  
Tran. #: 8718  
RUC: Patio  
Table #: 310  
Check #: 4032  
Group #: 1  
Employee #: 26  
Employee: JORDIN

MasterCard Purchase  
XXXXXXXXXXXX  
AID: A0000000041010  
APP Name: MASTERCARD

Amount \$34.02  
Tip \$5.83  
=====

TOTAL CAD\$39.85

APPROVED  
00-001 (001)  
EA36CS24/EA35CC24  
113001001006  
08/05/2019 1:56:36 PM

TUR: 0000008000  
TSI: E800

No signature required

Customer Copy

THANK YOU  
Come Again

\$38.23 + GST

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

## SE02137 - Staff Other Expenses Claim Form

Receipt Description	Safeway
Member Name	Tracy Allard
Claimant	Robin Bourke
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Roundtables / Min of Mental Health

MERCHANT 22258186 RF  
TERM SB2225818603 RCPT 2605000

\*\* Purchase \*\* 35.80  
MERCHANT 22258186 RF  
DEBIT \*\*\*\*\*  
ACCOUNT RESP 001  
DATE 07/31/2019 TIME 16:51:14  
AUTH # REF# 001690149  
APPL. Interac  
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 07/31/19  
3 2605 8888 148 16:51:13

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
\*\*\*\*\*

SHARE YOUR THOUGHTS  
FOR A CHANCE TO WIN  
1 of 2 \$500  
SAFeway GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:  
[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.  
Rules on Contest website. Eligible for  
residents over the age of majority of  
Alberta; British Columbia; Manitoba;  
Ontario and Saskatchewan.

Contest ends August 3 2019. Skill  
testing question to be correctly  
answered to win. Odds of winning depend  
on number of entries received.

\*\*\*\*\*  
\*\*\*\*\*

**SAFeway**

Safeway Southview  
8100 - 100 Street Grande Prairie AB  
Phone: 780.833.8620  
GST# 895588788RT0001

Served by: Keirsten W

Welcome to Safeway

**GROCERY**  
Vinegar Cleaning \$2.99 GC  
YOU SAVED \$1.00  
Perrier Pet Sprkling \$1.99 GC  
INSTANT SAVINGS -\$0.49  
+EHC \$0.02 GR  
+Deposit \$0.10 R  
Perrier Pet Sprkling \$1.99 GC  
INSTANT SAVINGS -\$0.49  
+EHC \$0.02 GR  
+Deposit \$0.10 R  
Cream 10% \$2.58 C  
+EHC \$0.02 R  
+Deposit \$0.10 R

**PRODUCE**  
Veg Carousel w/Dip \$11.99 GC  
YOU SAVED \$1.00

**BAKERY**  
Varty Pk Dessert Bar \$6.99 C  
Deep Ditch Brwnie 8Pk \$6.99 C  
Varty Pk Dessert Bar \$6.99 C  
FREE ITEM -\$6.99 C

**AIR MILES Base Offer 2 Miles**

SUBTOTAL \$34.90  
5% GST \$0.90  
**TOTAL \$35.80**  
Debit TENDER \$35.80  
Cash CHANGE \$0.00

NUMBER OF ITEMS 8  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.98  
Free Items \$6.99  
Your Total Savings \$9.97  
Percentage Savings 22%

\*\*\*\*\*  
AIR MILES

MERCHANT M  
TERMINAL ID SB2225818603  
\*\* Purchase \*\* \$ 35.80  
CARD RCPT 2605000  
NO. RESP  
DATE 07/31/2019 TIME 16:50:27  
AUTH # REF#

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





# Legislative Assembly of Alberta

## SE02137 - Staff Other Expenses Claim Form

Receipt Description	Grains Bakery Cafe
Member Name	Tracy Allard
Claimant	Robin Bourke
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting:Min of Mental Health/St.Lawrence Centre

**Grains Bakery Cafe**

#00-558 8/01/19, 11:21 AM

Sale Served by Grainsbakerycafe/it

Transaction #1476640308011912340

---

5 x Catering (0.00)	0.00
sandwich	45.00

---

Subtotal	45.00
Tax	2.25
<b>Total</b>	<b>47.25</b>

---

Cash	47.25
------	-------

---

101-10408 67 Ave  
T8W 0K8  
Grande Prairie, AB  
Canada  
7805389398  
grainsbakery@gmail.com

---

THANK YOU FOR VISITING WITH US!  
Grains Bakery - Every loaf made by hand.  
GST: 81632 7589 RT0001

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



# Legislative Assembly of Alberta

## SE02345 - Staff Other Expenses Claim Form

Receipt Description	Jeffrey's Cafe
Member Name	Tracy Allard
Claimant	Robin Bourke
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - MIn Health/Min Finance/MaskMedicalGroup



a local story.

10645 Westside Dr  
Grande Prairie, AB T8V 8E6

### Invoice

Date	Order #
08/06/2019	20386

Invoice To
Robin Bourke MLA Tracy Allard

Deliver To
Robin Bourke 780-538-1800 <a href="https://www.jeffreyscafe.ca/catering/">https://www.jeffreyscafe.ca/catering/</a> MLA Tracy Allard

Delivery Time	Terms	Project
1145am		

Qty	Description	Rate	Amount
15	This is a meeting in the Loft from 12-1pm Have food on the table ready to go at 1145am Add Beverages to the bill After Event MLA Tracy Allard  CREATE YOUR COMBO LUNCH Assorted Sandwiches Veggie and Dip (dill)  Dessert Tray		
1	coffee and tea		
1	Gratuity GST On Sales		

GST/HST No. 865483705

Web Site
<a href="http://www.jeffreyscafe.ca">www.jeffreyscafe.ca</a>

Phone #	Fax #
(780) 539-3131	(780) 539-3131

Subtotal

Total

Balance Due

\$336.54 + GST

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



# Legislative Assembly of Alberta

## SE02345 - Staff Other Expenses Claim Form

Receipt Description	Jeffrey's Cafe
Member Name	Tracy Allard
Claimant	Robin Bourke
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Min Health/Min Finance/MaskMedicalGroup

### Grande Prairie

**From:** Jeffrey's Cafe <lance@jeffreyscafe.ca>  
**Sent:** Thursday, August 8, 2019 3:29 PM  
**To:** Grande Prairie  
**Subject:** Purchase Receipt

### INTERNET PURCHASE RECEIPT

Order Date: 2019-08-08 3:27:45 PM  
Order Number: 20386  
Bank Auth Number: [REDACTED]  
Order Total: 350.00 CAD

Name on Card: Robin Bourke  
Card Type: VI  
Email Address: grandeprairie@assembly.ab.ca

**BILL TO:**  
Name: Robin Bourke  
Address Line 1:  
Address Line 2:  
City: Grande+Prairie  
State/Province: AB  
Zip/Postal Code:  
Country: CA  
Phone Number: 7805381800

**SHIP TO:**  
Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:

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



# Legislative Assembly of Alberta

## VF00955 - Vendor Payment Submission Form

Receipt Description	
Member Name	Travis Toews / Tracy Allard (Split 50/50)
Claimant	Travis Toews
Expense Category	Hosting - Group (Public event) Hosting Purpose - Drysdale Gov. Update event



### Group Event Booking Form

Venue:

Nitehawk

Status		Event Date	THU, AUG 15/19
Staff Contacted	July 25 Diane		
Group Size (Approx)	150-200	Time (start to end)	6:00-8:30pm
Age Group	family		"Send Off" for Wayne Drysdale
Organization	Legislative Assembly Office, Government of Alberta		
Contact	Monica Paslawski, Constituency Assistant to The Honourable Travis Toews, MLA, Grande Prairie-Wapiti Constituency Office		
Phone eMail			

#### FACILITY

Room & Equipment	Time	Details	Price
Banquet Room & Deck	6-8pm	Reception & Food Service (\$225 value)	0.00
Equipment Rental	6-8pm	Podium & Speaker/Mic (\$100 value)	0.00

Activity	#	Rate	Detail	
				0.00
				0.00
				0.00
				0.00

#### FOOD & BEVERAGE

Time & Room	Servings	Rate	Details	Price
Banquet Room	130	8.50	Chalet Cheese Burger, Munchie Mix, Potato	1,105.00
			Salad and Ice Tea	0.00
				0.00
				0.00

**Food Total (B)** 1,105.00

**15% Gratuity (BB)** 165.75

Time & Room	#	Rate	Hours	Detail	Price
					0.00

**Beverage Total (C)** 0.00

**15 % Gratuity (tab or drink tickets only) (CC)** 0.00

Grande Prairie Ski Club o/a Nitehawk Year-Round Adventure Park Box 1006,  
Grande Prairie, AB T8V 4B5 780-532-6637 diane@gonitehawk.com Park location  
6356 TWP RD 702A Park Insured with Jubilee Insurance through the  
MD of Greenview No.16  
50% deposit to confirm reservation and balance due on day of event

Recommended by Member of the Legislative Assembly

**Subtotal (A+B+C)** 1,105.00

**GST 5%** 55.25

**Gratuity (BB+CC)** 165.75

**Total** 1,326.00

**less Deposit**  
**AMOUNT DUE** 1,326.00

\$635.37 + GST

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.