

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
063 - Grande Prairie - MLA Tracy Allard
For Expenses Processed Oct. 1 - Dec. 31, 2019

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$252.34 | \$1,507.82 |
| MLA Parking Cap - \$ | \$900.00 | \$9.52 | \$44.53 |
| Other Travel - Parking - \$ | | \$130.72 | \$159.77 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$168.76 | \$524.66 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$754.72 | \$2,407.85 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$12,241.54 |
| Travel Accommodations Allowance | | | \$735.65 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | 3.0 |
| Other | | | |
| Hosting - \$ | | \$450.99 | \$1,541.04 |
| Event Tickets Disclosable - \$ | | \$210.00 | \$210.00 |
| Non-Financial Reporting | | | |

| | | | |
|--|----------|-----|-------|
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | | 543.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | | 543.0 |
| Special Trips (5 trips per year) - NF | 5.0 | | 1.5 |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | 5.5 | 8.0 |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | 1.0 | 10.5 |
| 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



Legislative Assembly of Alberta

ME01149 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------------------|
| Receipt Description | Fuel - Stony Plain |
| Member Name | Tracy Allard |
| Claimant | Tracy Allard |
| Expense Category | Fuel and Minor Maintenance |

Fuel to YQU

4907 49th Ave
Stony Plain Ab
(780) 963 0513
GST# R105034516

| | | |
|-----------------|--------|---------|
| Member # | | |
| Pump | Litres | Price/L |
| 3 | 55.920 | \$0.959 |
| Product | | Amount |
| Regular | | \$53.63 |
| Total | | \$53.63 |
| GST (Inc Pumps) | | \$2.55 |

Purchase **\$51.08 + GST**
MASTERCARD

DATE: 06/14/2019
TIME: 11:32:44
REF: 0017120480 C
TERM: 35R044MR
AUTH:
RESP: 02/ ISO:01

MASTERCARD
A0000000041010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 262012
Receipt # 33394

Thank You !

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

ME01149 - Members' Other Expenses Claim Form

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

Fuel to YEG

WELCOME

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

Bronze
PUMP No. 06
LITRES 44.582
PRICE/L \$1.299
TOTAL FUEL \$57.91

TOTAL SALE \$57.91
MASTERCARD \$57.91

FUEL INCLUDES
GST - FUEL \$2.76
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89225080
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX
MASTERCARD
PURCHASE

INV No. 2250897445
2019/06/02 13:47
MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800
ATR M11FS

AM Cash Bal.: *****
AM Dream Bal.: *****

Missing NBO

Missing Content for
19F06012

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: C22508
TRAN: 1349424
6/2/2019 1:50:26

\$55.15 + 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

ME01149 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------------------|
| Receipt Description | Safeway Fuel |
| 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

ME01149 - Members' Other Expenses Claim Form

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

to YEG
Fuel for ~~state~~
~~Phys Red Deer~~

WELCOME

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

Bronze
PUMP No. 12
LITRES 61.262
PRICE/L \$1.149
TOTAL FUEL \$70.39

TOTAL SALE \$70.39
MASTERCARD \$70.39

FUEL INCLUDES
GST - Fuel \$3.35
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No:
TERMINAL No:
89225080
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 2250893888
2019/06/16 19:30
MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800
AID MILES

AM Cash Bal.: *****
AM Dream Bal.: *****

* 25 Bonus Miles -
onyx Anniversary
Bonus *****
* You've filled 105
.844 L - get up to 25
Bonus Miles every
month*

* 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

STORE: C22508
TRAN: 1384174
6/16/2019 7:37:58

\$67.04 + 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

ME01149 - Members' Other Expenses Claim Form

| | |
|---------------------|---------------------------|
| Receipt Description | Impark Lot (APEGA dinner) |
| Member Name | Tracy Allard |
| Claimant | Tracy Allard |
| Expense Category | Member Parking |

Parking APEGA dinner

RECEIPT
Impark Lot 02-6
License Plate Number

Expiration Date/Time
06:00 AM
JUN 14, 2019

Purchase Date/Time: 06:26pm Jun 13, 2019
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 01480740
S/N #: 620116250999
Setting: Lot 6
Mach Name: Meter 1

Rate: \$10 - All Evening
Pmt Type: CC (Swipe)

***** MasterCard Auth #:

gst #887316638RT0006
NO IN AND OUT PRIVILEGES

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

ME04643 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Edmonton Airport |
| Member Name | Tracy Allard |
| Claimant | Tracy Allard |
| Expense Category | Member Parking |

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 20/10/19 17:03
Receipt 060125

Short-term parking tkt
VP - No. 002176
19/10/19 07:38
20/10/19 17:03
Period 1d9h26'
(Tax) \$30.50

Total \$30.50

Payment Received
MC \$30.50
XXXXXXXXXXXX
Merch: 82005340013
Auth:
Type: Swiped

Sub Total \$29.05
Tax 5% \$1.45

OUTSIDE - 10

Parking YEG

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

ME05060 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Edmonton Airport |
| Member Name | Tracy Allard |
| Claimant | Tracy Allard |
| Expense Category | Member Parking |

Image of a parking receipt from Edmonton Airports. The receipt is dated 03/11/19 and shows a total of \$61.00 for short-term parking. The receipt is signed by Tracy Allard.

CST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 03/11/19 20:29
Receipt 023534

Short-term parking tkt
VP - No. 002177
31/10/19 16:08
03/11/19 20:29
Period 3d4h22'
(Tax) \$61.00
Total \$61.00

Payment Received
MC \$61.00
XXXXXXXXXXXX
Merch: R2005340013
Auth
Type: Swiped

Sub Total \$58.10
Tax 5% \$2.90

Parking YEG

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

ME05060 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Edmonton Airport |
| Member Name | Tracy Allard |
| Claimant | Tracy Allard |
| Expense Category | Member Parking |

101 07 04 09 10

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 27/10/19 20:42
Receipt 093272

Short-term parking tkt
VP - No. 002178
25/10/19 07:31
27/10/19 20:42
Period 2d13h12'
(Tax) \$45.75

Total \$45.75

Payment Received \$45.75
MC XXXXXXXXXX
Merch: 82005340013
Auth: Type: Swiped

Sub Total \$43.57
Tax 5% \$2.18

Parking YES

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

ME05060 - Members' Other Expenses Claim Form

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

Taxi to Airport YEG

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/07
TIME 2485 15:56:11
INVOICE # 816
RECEIPT NUMBER
C85034023-001-187-003-0

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

MASTERCARD
A0000000041010
92986CF3DCFD1C15
0000008000-E800
425D5E68BFC53C1A

APPROVED
AUTH# 01-027
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

ME04643 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Edmonton Taxi |
| Member Name | Tracy Allard |
| Claimant | Tracy Allard |
| Expense Category | Taxi, Bus Travel |

\$22.57 + GST

GREATER
10135 3rd AVE NW
EDMONTON, AB

CARD
CARD TYPE MASTERCARD
DATE 2019/10/04
TIME 3477 13:53:46
INVOICE # 487427
RECEIPT NUMBER
C85054974-001-001-009-0

PURCHASE
AMOUNT \$21.60
TIP \$2.00
TOTAL

\$23.60

MASTERCARD
A0000000041010
FFE2AE23727DE47A
0000008000-E800
BAED01102C3DA105

Nautical mtg
APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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

ME04643 - Members' Other Expenses Claim Form

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

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/17
TIME 3373 15:40:44
INVOICE # 816
RECEIPT NUMBER
C85034023-001-184-002-0

PURCHASE
AMOUNT \$72.00
TIP \$5.00
TOTAL
\$77.00

\$73.57 + GST

MASTERCARD
A0000000041010
774F11B972088BCD
000008000-E800
45DF2FC9CB86BF7E

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 84639 2967 RT0001

Airport Shuttle

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

MP04183 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP04183 |
| Description | September 2019 - Per-Diems |
| Claimant | Tracy Allard |
| Employee Number | |
| Constituency | Grande Prairie 63 (Tracy Allard) |
| Date Submitted | September 30, 2019 |
| Date Received | September 30, 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 4622 | Sep 24, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 4623 | Sep 25, 2019 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| | | | | | | | 50.57 | 2.53 | 53.10 |

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

MP04636 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP04636 |
| Description | October 2019 - Per-Diems |
| Claimant | Tracy Allard |
| Employee Number | |
| Constituency | Grande Prairie 63 (Tracy Allard) |
| Date Submitted | November 7, 2019 |
| Date Received | November 7, 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 5910 | Oct 3, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 5911 | Oct 7, 2019 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 5912 | Oct 8, 2019 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 5913 | Oct 9, 2019 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 5914 | Oct 10, 2019 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 5915 | Oct 15, 2019 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 5916 | Oct 16, 2019 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 5917 | Oct 17, 2019 | 60 km from Perm. Res. | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 5918 | Oct 21, 2019 | 60 km from Perm. Res. | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 5919 | Oct 22, 2019 | 60 km from Perm. Res. | Edmonton | X | | X | 28.52 | 1.43 | 29.95 |
| 5920 | Oct 23, 2019 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 5921 | Oct 24, 2019 | 60 km from Perm. Res. | Edmonton | X | | X | 28.52 | 1.43 | 29.95 |
| 5922 | Oct 25, 2019 | Travel to/from Capital | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 5923 | Oct 28, 2019 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 5924 | Oct 29, 2019 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 5925 | Oct 30, 2019 | 60 km from Perm. Res. | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 5926 | Oct 31, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| | | | | | | | 426.81 | 21.34 | 448.15 |

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

MP05120 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP05120 |
| Description | November 2019 - Per-Diems |
| Claimant | Tracy Allard |
| Employee Number | |
| Constituency | Grande Prairie 63 (Tracy Allard) |
| Date Submitted | December 4, 2019 |
| Date Received | December 5, 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 6824 | Nov 4, 2019 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 6825 | Nov 5, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6826 | Nov 6, 2019 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 6827 | Nov 7, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6828 | Nov 18, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6829 | Nov 19, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6830 | Nov 20, 2019 | Travel to/from Capital | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 6831 | Nov 21, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6832 | Nov 25, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6833 | Nov 27, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6834 | Nov 28, 2019 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| | | | | | | | 277.34 | 13.86 | 291.20 |

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

MP05120 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP05120 |
| Description | November 2019 - Per-Diems |
| Claimant | Tracy Allard |
| Employee Number | |
| Constituency | Grande Prairie 63 (Tracy Allard) |
| Date Submitted | December 4, 2019 |
| Date Received | December 5, 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 6824 | Nov 4, 2019 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 6825 | Nov 5, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6826 | Nov 6, 2019 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 6827 | Nov 7, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6828 | Nov 18, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6829 | Nov 19, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6830 | Nov 20, 2019 | Travel to/from Capital | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 6831 | Nov 21, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6832 | Nov 25, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6833 | Nov 27, 2019 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 6834 | Nov 28, 2019 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| | | | | | | | 277.34 | 13.86 | 291.20 |

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

MR04238 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR04238 |
| Description | September 2019 |
| Claimant | Tracy Allard |
| Employee Number | |
| Constituency | Grande Prairie 63 (Tracy Allard) |
| Date Submitted | September 30, 2019 |
| Date Received | September 30, 2019 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2019 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|-----------------|
| 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

MR04900 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR04900 |
| Description | October 2019 |
| Claimant | Tracy Allard |
| Employee Number | |
| Constituency | Grande Prairie 63 (Tracy Allard) |
| Date Submitted | November 7, 2019 |
| Date Received | November 7, 2019 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2019 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|-----------------|
| 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

MR05392 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR05392 |
| Description | November 2019 |
| Claimant | Tracy Allard |
| Employee Number | |
| Constituency | Grande Prairie 63 (Tracy Allard) |
| Date Submitted | December 4, 2019 |
| Date Received | December 5, 2019 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2019 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|-----------------|
| 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

SE03059 - Staff Other Expenses Claim Form

| | |
|---------------------|-------------------------------------|
| Receipt Description | Costco - Coffee for Office Hosting |
| Member Name | Tracy Allard |
| Claimant | Robin Bourke |
| Expense Category | Hosting - Individual Constituent(s) |



Grande Prairie #254
9901 116 St
Grande Prairie, AB T8V 5W3

R9 Member
1126350 MCCAFFEE 72 CT 38.99
SUBTOTAL 38.99
TAX 0.00
**** TOTAL **38.99**

XXXXXXXXXXXX
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66292803-0010010650 H
AUTH #: 2019/09/07 12:09:10
Invoice Number: 006065
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$38.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 38.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/09/07~~ 2019/09/07 12:09:09 254 6 117 159
OP#: 159 Name: Hannah D

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trn:6 Trn:117 OP:159

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

ME05060 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------|
| Receipt Description | Nespresso |
| Member Name | Tracy Allard |
| Claimant | Tracy Allard |
| Expense Category | Other |

<9884350545950.jpg>

We are pleased to confirm that your order is now being processed.

<8972653821982.gif> You can track the progress of your order at any time by logging into [your account](#).

<8972653821982.gif> If you need any additional information, don't hesitate to contact us using the following [contact form](#).

nespresso.com

Nespresso Club.

| | |
|---|---|
| Ms. Serge Allard | Ms. Serge Allard |
| <9389528186910.png> Shipping by 2 Business Days | <9657707790366.png> Payment by Credit Card or Visa debit card \$448.75 |

| Product | Quantity | Price |
|--|-------------|---------|
| • Capsules Find a Recycling collection point | | |
| Alto Intenso | 80 x \$1.20 | \$96.00 |
| Vanizio | 40 x \$1.10 | \$44.00 |
| Hazelino | 20 x \$1.10 | \$22.00 |
| Caramelizio | 40 x \$1.10 | \$44.00 |
| Decaffeinato | 20 x \$1.10 | \$22.00 |
| Intenso | 80 x \$1.10 | \$88.00 |

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

ME05060 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------|
| Receipt Description | Nespresso |
| Member Name | Tracy Allard |
| Claimant | Tracy Allard |
| Expense Category | Other |

| | | |
|----------------------------|-------------|---------|
| Variations Peppermint Cane | 20 x \$1.20 | \$24.00 |
| Alto Dolce | 60 x \$1.20 | \$72.00 |

Subtotal
Shipping cost
GST(TPS) / HST(TVH)
TOTAL

\$412.00 + GST

<10295089168414.jpg>

<9402942455838.jpg>

[8972653297694.gif](#)<[8972653559838.gif](#)><[8972653625374.gif](#)>

You can also order from your <[8972653494302.gif](#)>

[8972653756446.gif](#)>

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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

ME04643 - Members' Other Expenses Claim Form

| | |
|---------------------|-----------------|
| Receipt Description | Presidents Ball |
| Member Name | Tracy Allard |
| Claimant | Tracy Allard |
| Expense Category | Other |

10/22/2019

Orders - Administration - GPRC Online Payments



MENU

Orders

Products

Order Details

<< Back

Mark Processed

ID, Time & Status

ORDER MODE: PRODUCTION (This is a real order)
Order ID: OP52066_99667555533
Timestamp: 2019-09-19 11:17:33
Status: APPROVED * =
Reference ID: NONE (NOT USED FOR THIS PAYMENT)

Customer Information

IP Address: 199.213.91.1
First Name: Tracy
Last Name: Allard
Phone: 780538-1800
Phone (Secondary):
Email: grandeprairie@assembly.ab.ca
Address:
City:
Province:
Country:
Postal Code:

Items Ordered

| Qty | SKU / VN | Description | GST | Each | Amount |
|-----------|------------|--|-----|------|----------|
| | ADV PB REG | President's Ball Registration TARA Centre - Evergreen Park, Saturday, October 19th, 2019. | N/A | | |
| Subtotal: | | | | | |
| GST: | | | | | |
| Total: | | | | | \$210.00 |

Credit Card Information (Credit Card Numbers are NOT stored on our server)

Card Holder: Tracy Allard

https://www.gprc.ab.ca/webadmin/modules/payments/order_view.php?orderID=OP52066_99667555533

1/2

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

ME04643 - Members' Other Expenses Claim Form

| | |
|---------------------|-----------------|
| Receipt Description | Presidents Ball |
| Member Name | Tracy Allard |
| Claimant | Tracy Allard |
| Expense Category | Other |

10/22/2019

Orders - Administration - GPRC Online Payments

Card Type: M

Transaction / Receipt Data

Receipt ID: OP52066_99667555533
Trans. Date: 2019-09-19
Trans. Time: 11:17:40
CardType: M
Trans. Amount: \$ 225.00
Message: APPROVED * =
Resp. Code: 027
Auth Code:
Ref. Num: 660545830012620180
Txn. Number: 82294-0_154
ISO: 01
Trans. Type: 00
Complete? true
Timed Out? false
Recur Success:

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https://www.gprc.ab.ca/webadmin/modules/payments/order_view.php?orderId=OP52066_99667555533

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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.