

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
063 - Grande Prairie - MLA Tracy Allard
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,507.82
MLA Parking Cap - \$	\$900.00	\$35.22	\$79.75
Other Travel - Parking - \$		\$60.96	\$220.73
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$742.47	\$1,267.13
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$126.35	\$126.35
Member Travel (Meal Per Diems) - \$		\$514.71	\$2,922.56
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,166.42	\$19,407.96
Travel Accommodations Allowance		\$129.12	\$864.77
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
Other			
Hosting - \$		\$1,193.26	\$2,734.30
Event Tickets Disclosable - \$		\$495.00	\$705.00
Non-Financial Reporting			

Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	609.0	1,152.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	609.0	1,152.0
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		6.0	14.0
Use of a Private Automobile (52 trips per year) - NF	52.0	0.5	11.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta

ME06277 - Members' Other Expenses Claim Form

Receipt Description	Grande Prairie Airport Parking
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Parking

Grande Prairie Airport
10610 Airport Drive
Grande Prairie, AB, T8V7Z5
GST: 87409.8296 RT0001

EX1_ML 12/12/19 15:56
Receipt 002644

Short-term parking tkt
ML - No. 003672
11/12/19 10:56
12/12/19 15:56
Period 1d5h1'
(G.S.T) \$16.00

Gross total \$16.00

Payment
Type: PURCHASE \$16.00
MASTERCARD
CARD: *****
REF: 664688750010290140C
AUTH #:
A0000000041010
0000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$15.24
G.S.T 5% \$0.76
Parking You (cause)

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

ME06277 - Members' Other Expenses Claim Form

Receipt Description	Grande Prairie Airport Parking
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Parking

Grande Prairie Airport
10610 Airport Drive
Grande Prairie, AB, T8V7Z5
GST: 87409.8296 RT0001

PS1 24/01/20 11:33
Receipt 006575

Short-term parking tkt
ML - No. 007600
23/01/20 04:50
24/01/20 11:33
Period 1d6h44'
(G.S.T) \$17.00

Gross total \$17.00

Payment
Type: PURCHASE \$17.00
MASTERCARD
CARD: *****
REF: 664R5R400010660070H
AUTH #:
A0000000041010
000008000

01 APPROVED-THANK YOU 027

Net total \$16.19
G.S.T 5% \$0.81

Parking for caucus

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

ME06277 - Members' Other Expenses Claim Form

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

Grande Prairie Airport
10610 Airport Drive
Grande Prairie, AB, T8V7Z5
GST: 87409.8296 RT0001

PS1 28/01/20 10:05
Receipt 006956

Short-term parking tkt
ML - No. 007970
26/01/20 18:25
28/01/20 10:05
Period 1d15h41'
(G.S.T) \$20.00

Gross total \$20.00

Payment
Type: PURCHASE \$20.00
MASTERCARD

CARD: *****
REF: 664858490010700060H
AUTH #: A0000000041010
0000008000
01 APPROVED-THANK YOU 027

Net total \$19.05
G.S.T 5% \$0.95

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

ME05393 - Members' Other Expenses Claim Form

Receipt Description	Edmonton Expo Centre
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Parking

*Parking for Premier
Prager brkfst*

Edmonton Expo Centre
7515 118 Ave NW
Thank you for visiting.
Please come again.
DATE: 25/11/19
TIME: 06:48:22
* Original *
Receipt No. 55/44/211/1
Ticket - **010308845**
Fee: 10.00
Credit: 10.00
Trans ID : 4229
Card No. : *****
Entry - 25/11/19 06:40
Valid - 25/11/19 06:48
GST # xxxxxxxxx

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

ME06277 - Members' Other Expenses Claim Form

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

Cab VVC to Caucus
(Justin McDougall)
ALLIED ASSOCIATED CAB
307 41 Ave NW T2E2N4
CALGARY AB
21640631
GH2164063124

**** PURCHASE ****

12-10-2019 14:08:14
Acct # ***** C
Card Type MC
A0000000041010 *ASTERCARD

Trace # 1931
Inv. # 2217
Auth # RRN 001001972
TVR 0000000000 TSI E800
TC 481CE16C21D88325

Purchase \$54.75
Tip \$5.00
Total \$59.75

(AAA) APPROVED THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

\$57.14 + 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

ME06277 - Members' Other Expenses Claim Form

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

Cab to Airport

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2020/01/28
TIME 0078 07:12:22
INVOICE # 816
RECEIPT NUMBER
C85034023-001-198-023-0

PURCHASE
AMOUNT \$71.00
TIP \$5.00
TOTAL

\$76.00

\$72.62 + GST

MASTERCARD
A0000000041010
DCB9BFD3C4E778F6
0000008000-E800
F31ACED0F96454B9

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

OST 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

ME06277 - Members' Other Expenses Claim Form

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

Cab to Leg
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2020/01/26
TIME 1307 20:58:40
INVOICE # 816
RECEIPT NUMBER
C85034023-001-198-018-0

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

MASTERCARD
A0000000041010
8249C74A47A42DE7
0000008000-E800
0AF7989265A7D248

APPROVED
AUTH# 01-027
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

ME05393 - Members' Other Expenses Claim Form

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

Airport taxi
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/17
TIME 6051 20:58:28
INVOICE # 816
RECEIPT NUMBER
C85034023-001-188-003-0

PURCHASE
AMOUNT \$72.00
TIP \$5.00
TOTAL

\$77.00

MASTERCARD
A0000000041010
6329FAE0A588398A
0000008000-E800
DF23639832726B84

APPROVED

AUTH# 01-027
THANK YOU

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GST 84639 2967 RT0001

\$73.57 + 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
ME06872 - Members' Other Expenses Claim Form

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

Y (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7

Calculus
Plate:
Zone: **Daily**
www.parkplus.ca

Valid through:

**THURSDAY
23 JAN 20
6:00 PM**

START TIME: 1/23/2020 8:57 AM
AMOUNT PAID: \$25.00 (GST Incl.)

Auth No:
Trn No: ca7ace5ecdc189c
Terminal: 1504
Receipt No: 8626

Pay for your parking online: www.parkplus.ca

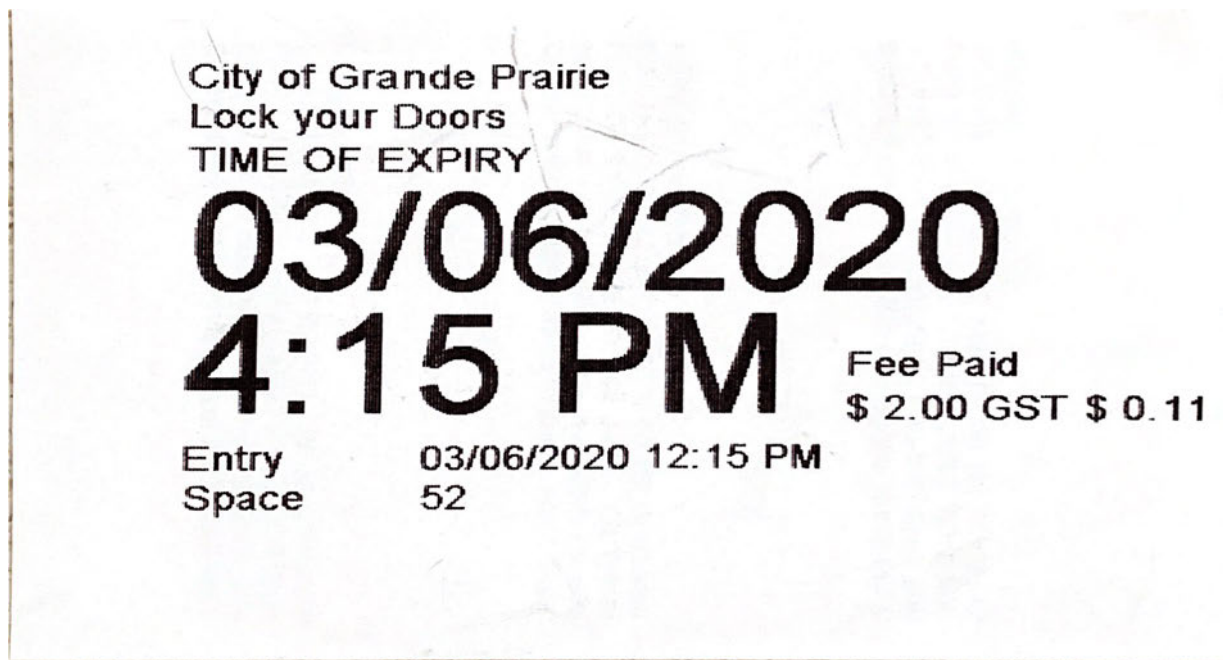
\$23.81 + GST

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
ME07560 - Members' Other Expenses Claim Form

Receipt Description	City of Grande Prairie
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
ME07560 - Members' Other Expenses Claim Form

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

Grande Prairie Airport
10610 Airport Drive
Grande Prairie, AB, T8V7Z5
GST:87409.8296 RT0001

EX2_ML 19/02/20 18:36
Receipt 009461

Short-term parking tkt
ML - No. 010524
18/02/20 18:17
19/02/20 18:36
Period 1d0h20'
(G.S.T) \$11.00

Gross total \$11.00

Payment
Type: PURCHASE \$11.00
MASTERCARD
CARD: *****
REF: 664858470010980360C
AUTH #:
A00000000041010
0000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$10.48
G.S.T 5% \$0.52

C032F6C2 - 1/1

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

ME07560 - 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 2020/02/18
TIME 6096 20:58:29
INVOICE # 816
RECEIPT NUMBER
C85034023-001-201-003-0

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

MASTERCARD
A0000000041010
6E7025B4A79DDCAF
0000008000-E800
64AA3FE585092C17

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 84639 2967 RT0001

\$73.57 + 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

ME07560 - 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 2020/02/19
TIME 5367 16:12:02
INVOICE # 816
RECEIPT NUMBER
C85034023-001-201-005-0

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

MASTERCARD
A0000000041010
C23D5595808B0049
0000008000-E800
AA926301B01B1B8A

APPROVED
AUTH# 01-027
THANK YOU

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GST 84639 2967 RT0001

\$73.57 + GST

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Legislative Assembly of Alberta

ME07560 - 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 2020/02/23
TIME 1300 21:01:43
INVOICE # 816
RECEIPT NUMBER
C85034023-001-202-008-0

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

MASTERCARD
A0000000041010
97FA0066307B8AF4
0000008000-E800
D49E6FDC7B061EC8

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

ME07560 - 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 2020/02/28
TIME 3374 10:56:47
INVOICE # 816
RECEIPT NUMBER
C85034023-001-203-006-0

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

MASTERCARD
A0000000041010
AB1C1AEB7FE ECB0E
0000008000-E800
6E156EA5D50CB1ED

APPROVED
AUTH# 01-027
THANK YOU

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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

ME07560 - 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 AB
EDMONTON

CARD *****
CARD TYPE MASTERCARD
DATE 2020/03/01
TIME 0033 20:55:23
INVOICE # 816
RECEIPT NUMBER
C85034023-001-203-010-0

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

MASTERCARD
A0000000041010
62E4B8C87674997E
0000008000-E800
AF6DE0E8814DA7EB

APPROVED
AUTH# 01-027
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

ME07560 - 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 2020/03/05
TIME 2478 16:08:11
INVOICE # 816
RECEIPT NUMBER
C85034023-001-204-003-0

PURCHASE
AMOUNT \$71.00
TIP \$5.00
TOTAL

\$76.00

MASTERCARD
A0000000041010
BCB94B5D37C48709
0000008000-E800
96260B06EA460800

APPROVED
AUTH# 01-027
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
ME07560 - Members' Other Expenses Claim Form

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

YELLOW TAXI
11315 96 AVE
GRANDE PRAIRIE, AB. T8V
780-539-3366

SALE

Batch #: 162
03/05/20
APPR CODE:
Trace: 28
MASTERCARD

REF#: 00000028
19:03:14

Chip

AMOUNT \$27.20
TIP \$3.00
TOTAL \$30.20

APPROVED

VERIFIED BY PIN

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

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

\$28.90 + 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

MP06924 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06924
Description	February 2020 - Per-Diems
Claimant	
Employee Number	6546319
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	March 2, 2020
Date Received	March 3, 2020
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
8348	Feb 25, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8349	Feb 27, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8350	Feb 28, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							92.43	4.62	97.05

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

ME06277 - Members' Other Expenses Claim Form

Receipt Description	Alamo
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Vehicle Lease/Rental



RA #: 176563424

Renter: TRACY ALLARD

Dates & Times	Location
Pickup Jan 23, 2020 7:55 AM	2000 AIRPORT ROAD NE CALGARY, AB T2E 6W5 8336193653
Return Jan 24, 2020 8:28 AM	2000 AIRPORT ROAD NE CALGARY, AB T2E 6W5 8336193653

Vehicle	
Make/Model: TOYO/RAV4	
Color: SILVER	
Car Class Driven: IFAR	Car Class Charged: IFAR
Mileage out: 27740	Mileage in: 27800
Mileage: 60	
Fuel Out: Full	Fuel In: Full
License: CKHE425	State/Province: ON
Unit #: 7SQJXV	Vehicle #: KC025957

Charges	Price/Unit	Total
TIME AND DISTANCE 01/23 - 01/24	1.0 @ \$39.99/DAY	\$39.99*
NO CHARGE DISTANCE 01/23 - 01/24	0.0 @ \$0.00/DISTANCE	\$0.00*
DISCOUNT	0.0 @ \$0.00/PERCENT	-\$2.00*
AIRPORT FACILITY CHARGE \$6/DAY	1.0 @ \$6.00/DAY	\$6.00*
CONCESSION FEE RECOVERY 15.61 PCT	15.6100%	\$6.08*
VLF REC 0.96/DAY	1.0 @ \$0.96/DAY	\$0.96*
GOODS AND SERVICES TAX	5.0000%	\$2.55
Total Charges:		\$53.58
Charge To:		MASTERCARD xxxx

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

ME06277 - Members' Other Expenses Claim Form

Receipt Description	Enterprise Car Rental
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Vehicle Lease/Rental



Rental Agreement # 176406656
Invoice # 15029120735

Renter Information

Renter Name
SERGE ALLARD

Renter Address

Vehicle Information

4DR 4X4
License #: JC919A
State/Province: BC
Unit #: 7SRW5R
Vehicle #: KUB89399

Vehicle Class Driven
Intermediate SUV 4-Door/Automatic/Air

Vehicle Class Charged
Intermediate SUV 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 30,878 **Ending:** 30 965
Total: 87

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

Wednesday, December 11, 2019 2:43 PM

Start Charges

Wednesday, December 11, 2019 2:47 PM

CALGARY INTL ARPT (YYC) ✈️
2000 AIRPORT RD NE
CALGARY, AB T2E 6W5
CAN

Return

Thursday, December 12, 2019 12:50 PM

CALGARY INTL ARPT (YYC) ✈️
2000 AIRPORT RD NE
CALGARY, AB T2E 6W5
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 59.00 CAD / Day	59.00 CAD
Taxes and Fees	Concession Fee Recovery 15.61 Pct (15.61%)	9.36 CAD
	Vlf Rec 0.96/day (0.96 CAD / Day)	0.96 CAD
	Goods And Services Tax (5.00%)	3.77 CAD
	Airport Facility Charge \$6/day (6.00 CAD / Day)	6.00 CAD
Total		79.09 CAD
(Subject to audit)		
Amount charged on December 12, 2019 to MASTERCARD		(79 09 CAD)
Amount Due		0.00 CAD

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

MP06289 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06289
Description	December 2019 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	January 28, 2020
Date Received	January 29, 2020
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
7847	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7848	Dec 2, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7849	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7850	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7851	Dec 5, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7852	Dec 10, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
7853	Dec 11, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
7854	Dec 12, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							191.38	9.57	200.95

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

MP06292 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06292
Description	January 2020 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	January 28, 2020
Date Received	January 29, 2020
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
7855	Jan 23, 2020	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
7856	Jan 24, 2020	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
7857	Jan 27, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7858	Jan 28, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							76.85	3.85	80.70

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

MP07534 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07534
Description	March 2020 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	March 24, 2020
Date Received	March 25, 2020
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
9214	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9215	Mar 2, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9216	Mar 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9217	Mar 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9218	Mar 5, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							123.24	6.16	129.40

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

MP07545 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07545
Description	February 2020 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	March 24, 2020
Date Received	March 25, 2020
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
9219	Feb 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							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

ME06277 - Members' Other Expenses Claim Form

Receipt Description	Hilton Garden Inn Calgary Airport
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Travel Other



2335 Pegasus Road N.E. • Calgary, AB T2E 8C3
Phone (403) 717-1999 • Fax (403) 717-1901
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

ALLARD, TRACY LEIGH

Caucus

Room 523/K1RZ
Arrival Date 1/23/2020 9:39:00 PM
Departure Date 1/24/2020
Adult/Child 1/0
Room Rate 120.54
Rate Plan: HPPRP1
HH # 915988646 DIAMOND
AL:
Car:

Confirmation Number: 3177710870

1/24/2020



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/23/2020	3720472	GUEST ROOM	\$120.54
1/23/2020	3720472	DESTINATION MARKETING FEES	\$3.62
1/23/2020	3720472	GST TAX	\$6.21
1/23/2020	3720472	TOURISM LEVY	\$4.96
1/24/2020	3720598	MC	(\$135.33)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		1/23/2020 STAY TOTAL	
ROOM AND TAX		\$135.33	\$135.33
DAILY TOTAL		\$135.33	\$135.33
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com			
Total Invoice Amount		\$120.54 \$14.79	
\$129.12 + GST			

ACCOUNT NO. MC	
CARD MEMBER NAME ALLARD, TRACY LEIGH	
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE 1/24/2020	FOLIO NO./CHECK NO. 621029 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-135.33

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 15% PER MONTH INTEREST
CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES
GST#736756529



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

MR06541 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06541
Description	December 2019
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	February 6, 2020
Date Received	February 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1688.35
	Grand Total	1688.35

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

MR06543 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06543
Description	January 2020
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	February 6, 2020
Date Received	February 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1868.63
	Grand Total	1868.63

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

MR07546 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07546
Description	February 2020
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	March 24, 2020
Date Received	March 25, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1759.44
	Grand Total	1759.44

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

MR07556 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07556
Description	March 2020
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	March 24, 2020
Date Received	March 25, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1850.00
	Grand Total	1850.00

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

VF02351 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Hosting - Group (GP Constituents, municipal council, business owner) Hosting Purpose - 2019 Christmas Mixer



Grande Prairie Golf & Country Club
P O BOX 430
GRAND PRAIRIE T8V 3A7
CANADA
(780) 532-0340
http://www.gpgc.ca

Account Statement

as of January 02, 2020 09:09 AM

Period

December 01, 2019 - December 31, 2019

Customer ID

♣ **MLA Tracy Allard**

Summary

Starting Balance \$0.00

Proshop

+ Payments/Credits \$0.00

- Purchases/Charges \$0.00

Food & Beverage

+ Payments/Credits \$0.00

- Purchases/Charges

Ending Balance

Transaction	Quantity	Amount	Charges	Taxes	Paid	Outstanding
12/18/2019 #41224223 Grande Prairie Restaurant						
App Bu et	51	\$18.50	\$943.50			
15% Grat			\$141.53 GRAT			

\$0.00

\$1085.03 + 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.



Legislative Assembly of Alberta

ME06277 - Members' Other Expenses Claim Form

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

lunch w/ constituent

EARLS #10209
9825 100th Street
Grande Prairie MB T8G6X3
780-638-3276

EARLS RESTAURANTS

Earls

GRANDE PRAIRIE

23 MARVY

Tbl 14/1 Chk 1510 Gst 2
21 Jan '20 12:03PM

1 COFFEE 3.90
1 1 PC GARL BREAD 2.00
1 FTR SOUP 10.00
1 START GREENS 9.50
Add 1/2 Caj Brst 5.25

Subtotal 30.65
GST Tax 1.53
01:22PM Total **32.18**

PLEASE PAY YOUR SERVER
earls earls
GST# R136160132

** TRANSACTION RECORD **
Tran. #: 9447
RUC: Restaurant
Table #: 14
Check #: 1510
Group #: 1
Employee #: 23
Employee: HARVY

MasterCard Purchase
XXXXXXXXXX
ATD: A0000000041010
APP Name: MASTERCARD

Amount \$32.18
Tip \$5.52
TOTAL CAD\$37.70

APPROVED
00-001 (001)
EA36CS25/EA36CC25
065001001001
01/21/2020 1:24:31 PM

TUR: 0000008000
TSI: E800

No signature required
Customer Copy

THANK YOU
Come Again

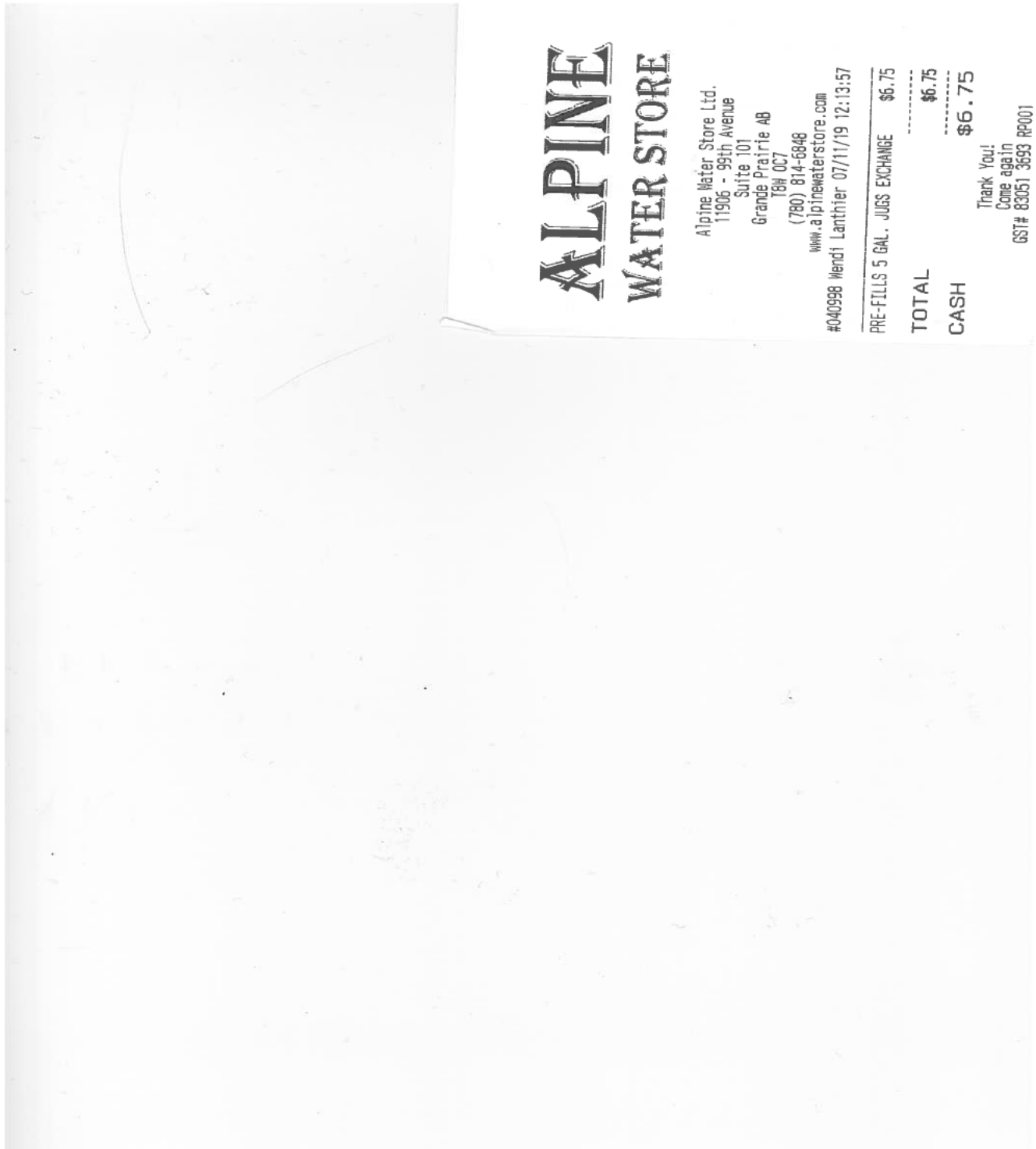
\$36.17 + GST

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
SE05066 - Staff Other Expenses Claim Form

Receipt Description	Alpine Water
Member Name	Tracy Allard
Claimant	Robin Bourke
Expense Category	Other



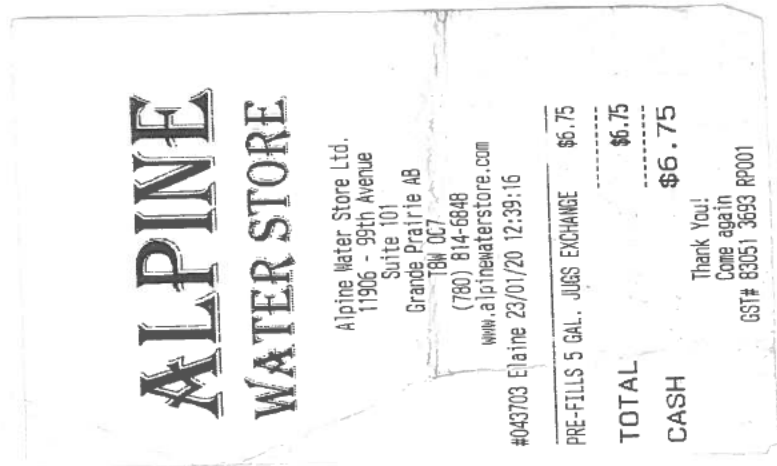
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE05066 - Staff Other Expenses Claim Form

Receipt Description	Alpine Water Store
Member Name	Tracy Allard
Claimant	Robin Bourke
Expense Category	Other



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
ME06872 - Members' Other Expenses Claim Form

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

EARLS RESTAURANTS

Earls

GRANDE PRAIRIE

11 MEGAN

Tbl 322/1 Chk 4891 Gst 6
11Feb'20 05:57PM

1 POP	3.90
1 POP	3.90
1 POP REFILL	0.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 TOFFEE CAKE	9.50
Ala Vanilla	1.50
1 YAM FRIES	6.00
1 STREET TACOS	6.00
1 DRY RIBS	8.00
1 SPINACH DIP	10.00
Subtotal	48.80
GST Tax	2.44
07:52PM Total	51.24

PLEASE PAY YOUR SERVER
earls earls
GST# R136160132

Hosting Constit

EARLS #10209
9825 100th Street
Grande Prairie AB T8V6X3
780-538-3275

** TRANSACTION RECORD **
Tran. #: 23832
RUC: Patio
Table #: 322
Check #: 4891
Group #: 1
Employee #: 11
Employee: MEGAN

MasterCard Purchase
XXXXXXXXXX
AID: 80000000041010
APP Name: MASTERCARD

Amount \$51.24
Tip \$9.76
TOTAL CAD\$61.00

APPROVED
00-001 (001)
EA35CS25/EA35CC25
086001001010
02/11/2020 7:53:18 PM
TUR: 0000008000
TSI: E800

No signature required
Customer COPY
THANK YOU
Come Again

\$58.56 + 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

VF03076 - Vendor Payment Submission Form

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



TO: **MLA - Tracy Allard**
Tracy

Grande Prairie Regional Hospital Foundation

10409 - 98 Street
Grande Prairie, AB T8V 2E8
PH: (780) 538-7583
FAX: (780) 538-7597

INVOICE #

1543

DATE

Oct 29, 2019

INVOICE

Description	Amount
Annual Festival of Trees 2019 - Gala Evening 2 tickets	

Charity Business No.: 11910 7175

Please remit cheque to Grande Prairie Regional Hospital Foundation

***Thank you for supporting your Community and Grande Prairie Regional
Hospital Foundation!***

Total Amount 500.00
-5.00 (Alcoholic Portion)
=\$495.00

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.