

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 #:
 A000000041010
 000008000 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 #:
 A000000041010
 000008000
 01 APPROVED-THANK YOU 027

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

BBF12000 - 1/1

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 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 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
 C 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
Praeger 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
(1 Justin / -m^cDougall)
 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 0000009000 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



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

\$72.62 + GST

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

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

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
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**



Plate: **Caucus**
 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: ca7ace5eccdc189c
 Terminal: 1504
 Receipt No: 8626

Pay for your parking online: www.parkplus.ca

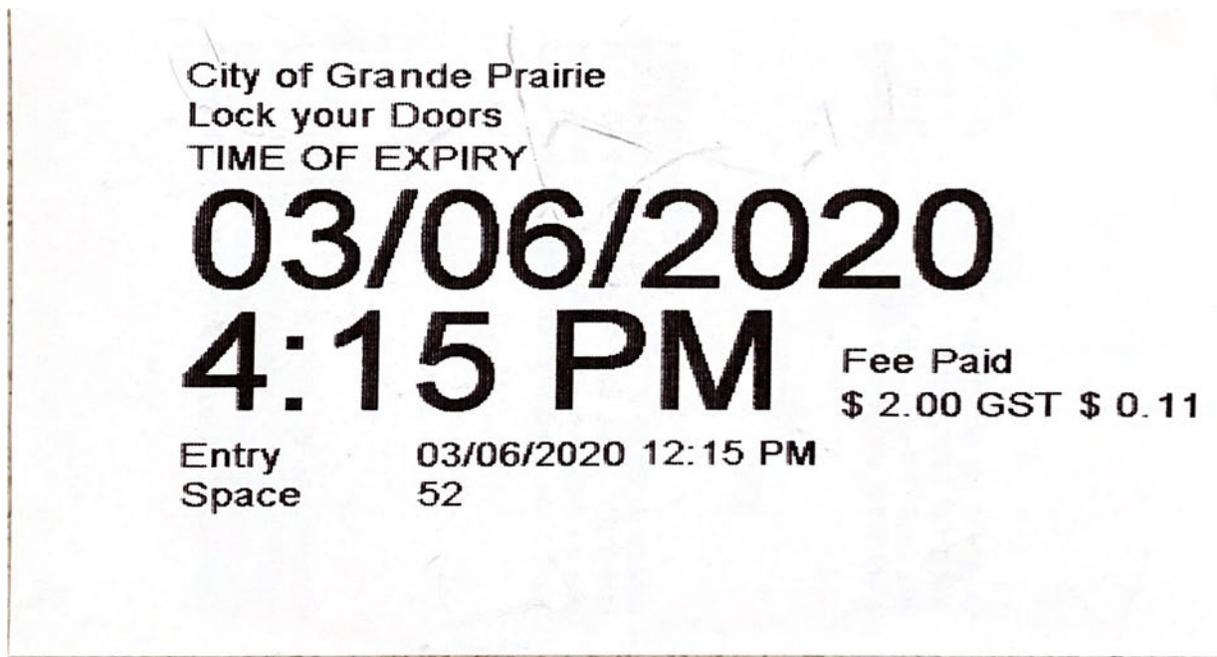
\$23.81 + GST

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 #:
 A0000000041010
 0000008000 E800
 VERIFIED BY PIN
 01 APPROVED-THANK YOU 027

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

C03ZF6C2 - 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



\$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



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



\$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



\$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



\$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



\$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



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
	Vif 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 <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
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 - 1.5% 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 Budget	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

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# RT36160132

lunch w/ constituent
 EARLS #10209
 9825, 100th Street
 Grande Prairie, AB T6G6X3
 780-638-3276
 ** TRANSACTION RECORD **
 Tran. #: 9447
 RUC: Restaurant
 Table #: 14
 Check #: 1510
 Group #: 1
 Employee #: 23
 Employee: HARUY
 MasterCard Purchase
 XXXXXXXXX
 RID: A0000000041010
 APP Name: MASTERCARD
 Amount \$32.18
 Tip \$5.52
 TOTAL CAD\$37.70
 APPROVED
 00-001 (001)
 EA36CS25/EA36CC25
 066001001001
 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

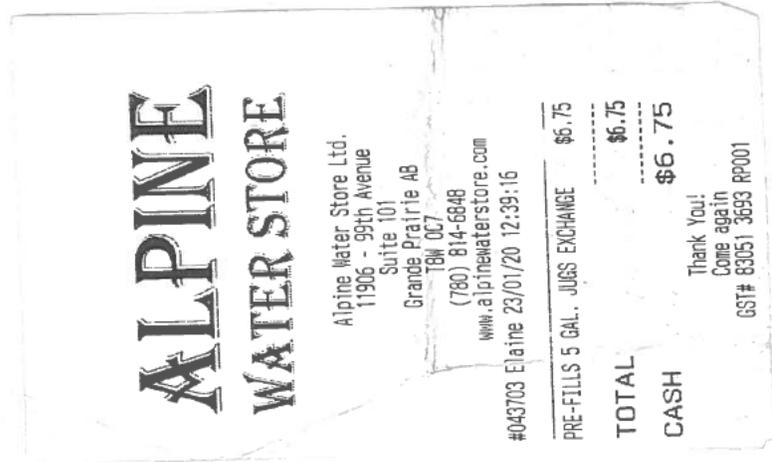


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



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 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 T8U6X3
 780-538-3275

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

MasterCard Purchase

 AID: A0000000041010
 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



**Grande Prairie Regional
Hospital Foundation**

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

TO: **MLA - Tracy Allard**
 Tracy

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.