

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 063 - Grande Prairie - MLA Tracy Allard  
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$635.96	\$635.96
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	6.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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



# Legislative Assembly of Alberta

## MP08208 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08208
Description	April 2020 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	May 8, 2020
Date Received	May 11, 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
10995	Apr 1, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10996	Apr 2, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10997	Apr 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10998	Apr 6, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10999	Apr 7, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11000	Apr 8, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11001	Apr 9, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11002	Apr 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11003	Apr 16, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11004	Apr 21, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11005	Apr 22, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11006	Apr 27, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11007	Apr 29, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							361.01	18.04	379.05

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

## MP08521 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08521
Description	May 2020 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	June 5, 2020
Date Received	June 8, 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
11672	May 3, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11673	May 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11674	May 5, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11675	May 6, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11676	May 7, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11677	May 24, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11678	May 25, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11679	May 26, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11680	May 27, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11681	May 28, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11682	May 29, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11683	May 31, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							274.95	13.75	288.70

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

## MR08571 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08571
Description	May 2020
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	June 5, 2020
Date Received	June 8, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	2020	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.