

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 063 - Grande Prairie - MLA Tracy Allard  
 For Expenses Processed Oct 1- Dec 31, 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) - \$		\$481.91	\$1,863.73
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$39.00	\$39.00
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		152.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		152.0
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	0.5	10.5
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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



# Legislative Assembly of Alberta

## MP09879 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09879
Description	August 2020 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	October 6, 2020
Date Received	October 6, 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
14842	Aug 24, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

## MP10928 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10928
Description	November 2020 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	December 4, 2020
Date Received	December 7, 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
16836	Nov 1, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16837	Nov 2, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16838	Nov 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16839	Nov 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16840	Nov 5, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16841	Nov 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16842	Nov 16, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16843	Nov 17, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16844	Nov 18, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16845	Nov 19, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16846	Nov 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16847	Nov 23, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16848	Nov 24, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16849	Nov 25, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16850	Nov 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16851	Nov 27, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16852	Nov 30, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							462.15	23.10	485.25

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

## MR09717 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09717
Description	August 2020
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	October 6, 2020
Date Received	October 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	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, RSMC 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

## MR10103 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10103
Description	September 2020 - Temporary Residence Allowance
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	October 6, 2020
Date Received	October 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2020	1930.00
	Grand Total	1930.00

Office Use Only
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR10580 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10580
Description	Oct 2020
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	November 15, 2020
Date Received	November 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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.



# Legislative Assembly of Alberta

## MR10852 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10852
Description	Nov 2020
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	December 4, 2020
Date Received	December 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2020	1930.00
	Grand Total	1930.00

Office Use Only
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



**Legislative Assembly of Alberta**  
**SE10646 - Staff Other Expenses Claim Form**

Receipt Description	Alpine Water (office water cooler)
Member Name	Tracy Allard
Claimant	Robin Bourke
Expense Category	Other

**ALPINE  
 WATER STORE**

Alpine Water Store Ltd.  
 11906 - 99th Avenue  
 Suite 101  
 Grande Prairie AB  
 T8W 0C7  
 (780) 814-6848  
 www.alpinewaterstore.com

#054045 Mendi Lanthier 14/10/20 15:09:41  
 PRE-FILLS 5 GAL. JUGS EXCHANGE  
 2 @ \$6.75 ea

TOTAL \$13.50  
 DEBIT/CREDIT \$13.50

TRANSACTION RECORD  
 ALPINE WATER STORE  
 11906 99 AVE  
 SUITE 101  
 GRANDE PRAIRIE  
 AB T8W 0C7  
 (780) 814 6848  
 Merchant#: 4169300  
 Term#: D4169300  
 Loc#: 0001  
 Tran#: 54045  
 Term Id: Alpine  
 Cashier: 9  
 CREDIT CARD PURCHASE  
 Batch: 70  
 Reg#: 0001

20/10/14  
 Card#: XXXXXXXXXX  
 Proximity  
 AID: A0000000031010  
 Card Type: VISA  
 Link#: 2027515092807  
 Total: \$13.50

00 - \*\*\* APPROVED \*\*\* - 001  
 Retain this copy for your records  
 Customer Copy  
 THANK YOU  
 COME AGAIN  
 Thank You!  
 Come again  
 GST# 83051 3693 RPN1

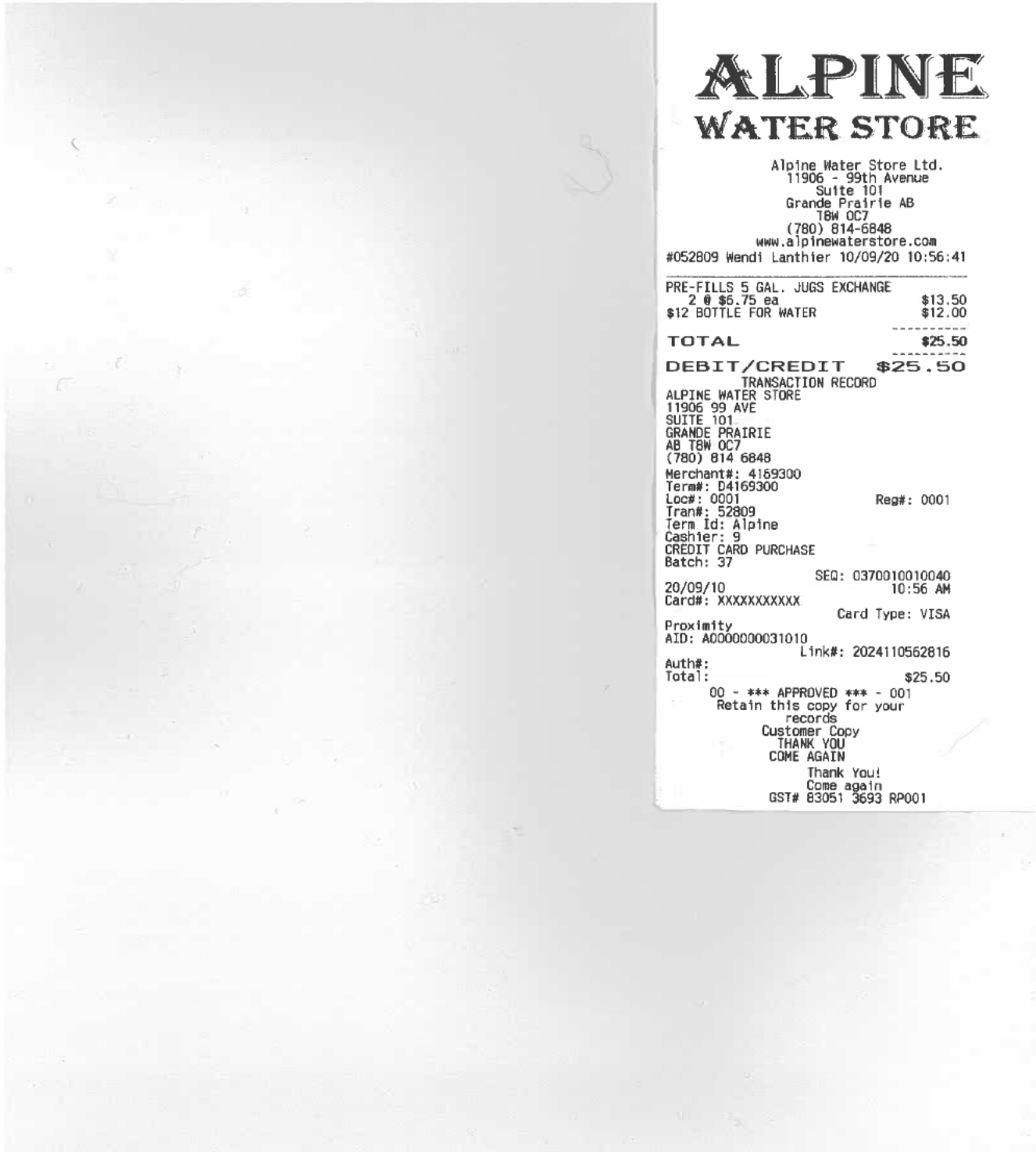
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.





**Legislative Assembly of Alberta**  
**SE10646 - Staff Other Expenses Claim Form**

Receipt Description	Alpine Water (Office water cooler)
Member Name	Tracy Allard
Claimant	Robin Bourke
Expense Category	Other



**ALPINE  
 WATER STORE**

Alpine Water Store Ltd.  
 11906 - 99th Avenue  
 Suite 101  
 Grande Prairie AB  
 T8W 0C7  
 (780) 814-6848  
 www.alpinewaterstore.com

#052809 Wendi Lanthier 10/09/20 10:56:41

PRE-FILLS 5 GAL. JUGS EXCHANGE  
 2 @ \$6.75 ea \$13.50  
 \$12 BOTTLE FOR WATER \$12.00

**TOTAL \$25.50**

**DEBIT/CREDIT \$25.50**

TRANSACTION RECORD

ALPINE WATER STORE  
 11906 99 AVE  
 SUITE 101  
 GRANDE PRAIRIE  
 AB T8W 0C7  
 (780) 814 6848

Merchant#: 4169300  
 Term#: D4169300  
 Loc#: 0001 Reg#: 0001  
 Tran#: 52809

Term Id: Alpine  
 Cashier: 9  
 CREDIT CARD PURCHASE  
 Batch: 37

20/09/10 SEQ: 0370010010040  
 10:56 AM

Card#: XXXXXXXXXX Card Type: VISA

Proximity  
 AID: A0000000031010 Link#: 2024110562816

Auth#: \$25.50  
 Total:

00 - \*\*\* APPROVED \*\*\* - 001  
 Retain this copy for your records

Customer Copy  
 THANK YOU  
 COME AGAIN

Thank You!  
 Come again  
 GST# 83051 3693 RP001

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.