

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 063 - Grande Prairie - MLA Tracy Allard
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$120.00	\$120.00
Other Travel - Parking - \$		\$24.76	\$24.76
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$437.81	\$693.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$921.24	\$921.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$390.18	\$390.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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	3.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	5.0
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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME13648 - Members' Other Expenses Claim Form

Receipt Description	Residence Inn Stay
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Travel



Parking = \$120.00 + gst

Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YVCBL

T. Allard		Room: 1405		Clerk:	
		Room Type: MTGF			
		Number of Guests: 1			
		Rate: [REDACTED]			
Arrive: 11Jul21	Time: 05:06PM	Depart: 15Jul21	Time: 12:00PM	Folio Number: 55332	

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11Jul21	Garage Parking	30.00	
11Jul21	Gst #825489552	1.50	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12Jul21	Garage Parking	30.00	
12Jul21	Gst #825489552	1.50	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13Jul21	Garage Parking	30.00	
13Jul21	Gst #825489552	1.50	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
14Jul21	Garage Parking	30.00	
14Jul21	Gst #825489552	1.50	
15Jul21	Master Card		[REDACTED]

Card #: MCXXXXXXXXXX [REDACTED]
 Amount: [REDACTED] Auth [REDACTED]
 This card was electronically swiped on 11Jul21

BALANCE: 0.00

Marriott Bonvoy Account # XXXX [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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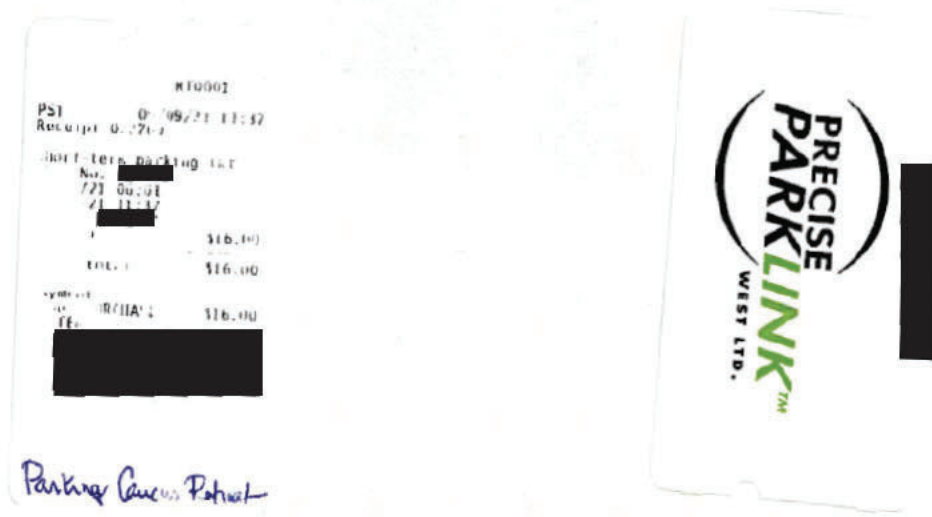
To plan your next stay, visit ResidenceInn.com.

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
ME14463 - Members' Other Expenses Claim Form

Receipt Description	Parking for Caucus Retreat	
Member Name	Tracy Allard	
Claimant	Tracy Allard	
Expense Category	Member Parking	Other Parking = \$15.24 + GST



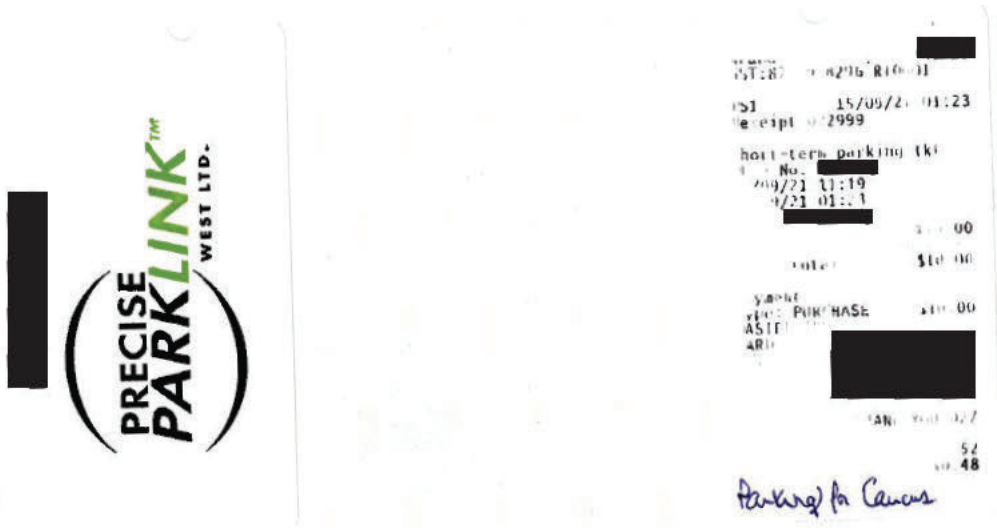
Parking Caucus Retreat

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
ME14463 - Members' Other Expenses Claim Form

Receipt Description	Parking for Caucus	
Member Name	Tracy Allard	
Claimant	Tracy Allard	
Expense Category	Member Parking	Other Parking = \$9.52 + 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

MP13503 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13503
Description	June 2021 - Per-Diems
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	July 16, 2021
Date Received	July 21, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20377	Jun 1, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
20378	Jun 2, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
20379	Jun 3, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
20380	Jun 7, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
20381	Jun 8, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
20382	Jun 9, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
20383	Jun 10, 2021	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
20384	Jun 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20385	Jun 15, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
20386	Jun 16, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
20387	Jun 17, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							316.86	15.84	332.70

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

MP13991 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13991
Description	July 2021 - Per-Diems
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	August 23, 2021
Date Received	August 23, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20721	Jul 11, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20722	Jul 12, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20723	Jul 13, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
20724	Jul 14, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20725	Jul 15, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							120.95	6.05	127.00

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

MR13501 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13501
Description	June 2021
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	July 16, 2021
Date Received	July 21, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR13987 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13987
Description	July 2021
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	August 23, 2021
Date Received	August 23, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR14312 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14312
Description	August 2021
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	September 24, 2021
Date Received	September 24, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

ME13648 - Members' Other Expenses Claim Form

Receipt Description	Residence Inn Stay
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Travel



Accommodation = \$921.24 + gst

Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YCBL

T. Allard		Room: 1405		Clerk:	
		Room Type: MTGF			
		Number of Guests: 1			
		Rate: [REDACTED]			
Arrive: 11Jul21	Time: 05:06PM	Depart: 15Jul21	Time: 12:00PM	Folio Number: 55332	

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Room Charge	215.00	
11Jul21	Gst #825489552	11.07	
11Jul21	Destination Marketing Fee	6.45	
11Jul21	Tourism Levy	8.86	
[REDACTED]			
12Jul21	Room Charge	215.00	
12Jul21	Gst #825489552	11.07	
12Jul21	Destination Marketing Fee	6.45	
12Jul21	Tourism Levy	8.86	
[REDACTED]			
13Jul21	Room Charge	215.00	
13Jul21	Gst #825489552	11.07	
13Jul21	Destination Marketing Fee	6.45	
13Jul21	Tourism Levy	8.86	
[REDACTED]			
14Jul21	Room Charge	215.00	
14Jul21	Gst #825489552	11.07	
14Jul21	Destination Marketing Fee	6.45	
14Jul21	Tourism Levy	8.86	
[REDACTED]			
15Jul21	Master Card		[REDACTED]
		Card #: MCXXXXXXXXXX [REDACTED]	
		Amount: [REDACTED] Auth [REDACTED]	
This card was electronically swiped on 11Jul21			
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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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
VF07149 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	<input checked="" type="checkbox"/> Other Hosting = \$88.20



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
VF07149 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Other Hosting = \$267.00



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.



Legislative Assembly of Alberta
VF07413 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	<div style="background-color: black; color: black;">██████████</div> Hosting - Individual Stakeholder(s) <div style="background-color: black; color: black;">██████████</div> Hosting Purpose - Chambers and Local Municipalities

Hosting = \$34.98 + 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.