

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
063 - Grande Prairie - MLA Tracy Allard
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$9.52	\$129.52
Other Travel - Parking - \$			\$24.76
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$44.86	\$44.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$409.04	\$1,102.04
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$13,510.00
Travel Accommodations Allowance		\$383.48	\$1,304.72
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$391.20	\$781.38
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
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	2.5	7.5
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.

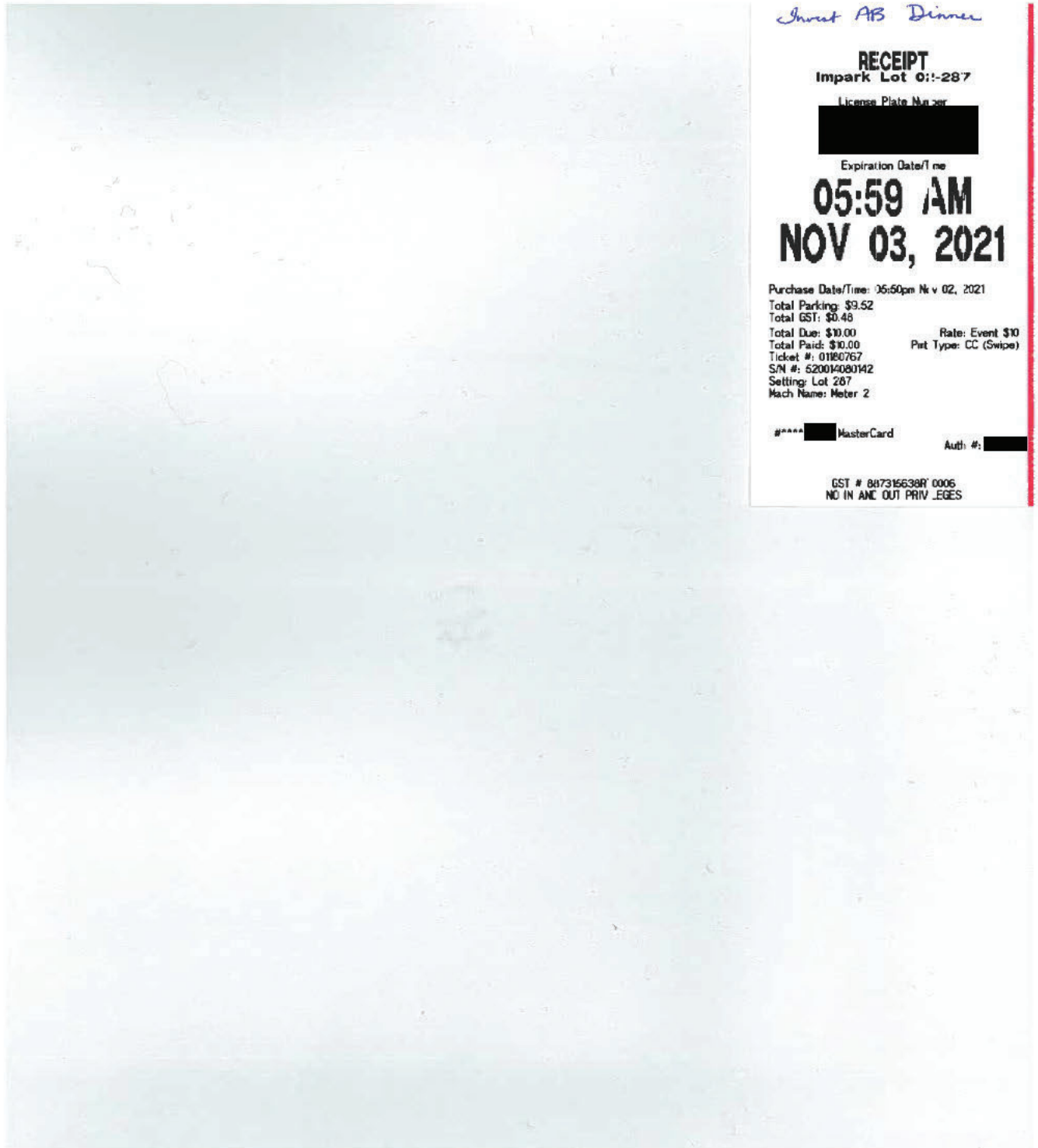
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME15066 - Members' Other Expenses Claim Form

MLA Parking Cap= 9.52+gst

Receipt Description	Parking for Invest AB Dinner
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

ME14661 - Members' Other Expenses Claim Form

Receipt Description	Caucus Cab to McDougall
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Taxi, Bus Travel

Taxi, Bus=\$44.86+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

MP14662 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14662
Description	September 2021 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	October 7, 2021
Date Received	October 8, 2021
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
21073	Sep 8, 2021	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
21074	Sep 9, 2021	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
21075	Sep 14, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
21076	Sep 21, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
21077	Sep 22, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
21078	Sep 23, 2021	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							107.71	5.39	113.10

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

MP15067 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15067
Description	October 2021 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	November 12, 2021
Date Received	November 15, 2021
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
21589	Oct 20, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21590	Oct 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21591	Oct 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
21592	Oct 24, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
21593	Oct 25, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
21594	Oct 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21595	Oct 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21596	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21597	Oct 31, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							301.33	15.07	316.40

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

MR15071 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15071
Description	Sep. & Oct. 2021
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	November 12, 2021
Date Received	November 15, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	2021	1930.00
September	2021	1930.00
	Grand Total	3860.00

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
ME14659 - Members' Other Expenses Claim Form

Receipt Description	Marriot Hotel - Caucus Travel (2 nights)
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Travel

Travel Accom Allowance=\$383.48+gst

Page: 1 of 1



Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Tracy Allard
Canada

Room: 009
Folio: [REDACTED]
Cashier: 75
Arrival: 09-20-21
Departure: 09-23-21

Date	Description	Additional Information	Charges	Credits
[REDACTED]				
09-21-21	Room Charge		179.00	
09-21-21	Rooms Destination Market Fee		5.37	
09-21-21	Rooms Tourism Levy		7.37	
09-21-21	Room GST		9.22	
09-22-21	Room Charge		179.00	
09-22-21	Rooms Destination Market Fee		5.37	
09-22-21	Rooms Tourism Levy		7.37	
09-22-21	Room GST		9.22	
09-23-21	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX [REDACTED]		
[REDACTED]			Total	[REDACTED]
[REDACTED]			Balance Due	0.00 CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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

VF07706 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Office supplies

Hosting =\$186.80

YOUR ORDER WAS SHIPPED

Dear Emily Goertzen,

We are pleased to confirm that your order, number 97724056, has shipped and is on its way to you!

Please find your order details below.

If you would like more information on your order, do not hesitate to [contact us here](#).

Hoping to see you again soon on our online Boutique,

The Nespresso Canada Team

Shipping information

Delivery address:

GRANDE PRAIRIE CO-OP PO

9831 100TH AVE

GRANDE PRAIRIE, ALBERTA T8V 0T0

Billing information

Billing address:

Ms. Emily Goertzen

Shipping:

Pick-up at a Post
Office

Payment:

Credit Card or
Visa debit card

\$186.80

ORDER DETAILS

Capsules

Master Origins Original Assortment

2 x \$43.00

\$86.00

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

VF07706 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Office supplies

Firenze Arpeggio Decaffeinato	20 x \$0.82	\$16.40
Bestsellers Vertuo	1 x \$52.20	\$52.20
Barista Creations Vertuo Assortment	1 x \$32.20	\$32.20
Subtotal	\$186.80	
Shipping cost	\$0.00	
Total	\$186.80	

Please do not respond to this email. You have been sent this email by Nespresso Canada, a division of Nestlé Canada Inc. because you placed an order using Guest Checkout. If you have a question, please call *Nespresso* Customer Service center at 1-855-325-5781, Monday through Friday from 8 am to 10 pm ET, Saturday and Sunday from 8 am to 8 pm ET.

To unsubscribe from our marketing and promotional emails related to this email address, please [click here](#) and allow up to ten (10) days for the change to take effect. If this email address is also associated to one or more Nespresso Accounts, you will be unsubscribed from marketing and promotional emails associated with all such accounts. Please note that you will continue to receive transactional emails from Nespresso Canada for every Guest order made using this email address.

For more information, please refer to our [Privacy Policy](#) or write us at the following address:

Nespresso Canada, a division of Nestlé Canada Inc.
P.O. Box 35759, CP Léo Pariseau
Montréal, Québec
H2X 0A4

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Legislative Assembly of Alberta

VF07586 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Office supplies Hosting - Individual Constituent(s) Other Hosting Purpose - MLA Youth Council Hosting =\$60.00

Thank you for your order

Hi Tracy,

Just to let you know — we've received your order #8121, and it is now being processed:

[Order #8121] (August 13, 2021)

Product	Quantity	Price
12 Pack - Mini Cupcakes <ul style="list-style-type: none">Cupcake 1: PINK CHAMPAGNE	1	\$20.00
12 Pack - Mini Cupcakes <ul style="list-style-type: none">Cupcake 1: TOASTED COCONUT	1	\$20.00
12 Pack - Mini Cupcakes <ul style="list-style-type: none">Cupcake 1: TRIPLE CHOCOLATE	1	\$20.00
Subtotal:		\$60.00
Shipping:		Local pickup
Payment method:		Credit card (Square)
Total:		\$60.00

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
VF07690 - Vendor Payment Submission Form

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

Hosting =\$72.20+gst

Culligan Bottled Water

598316 ALBERTA LTD
12821-100 Street
Grande Prairie, AB T8V 4H3
780-532-8584 Fax: 780-539-3881

Invoice

Date	Invoice #
9/17/2021	73206

Invoice To	Ship To
MLA Tracy Allard #207, 10605 West Side Dr Grande Prairie, AB T8V 8E6	MLA Tracy Allard #207, 10605 West Side Dr Grande Prairie, AB T8V 8E6

P.O. No.		Reference:		Rep	
		78631		JT	
Qty	Item	Description	Rate	Amount	Tax
3	DELIVERED	BOTTLED WATER DELIVERED	6 40	19 20	E
3	BOTTLE DEPO	DEPOSIT ON 18 9/11 3L BOTTLE	12 00	36 00	E
1	DELIVERY CH	DELIVERY CHARGES	17 00	17 00	G
		Went a couple times to try and deliver and doors always locked so never got to take empties			
		GST on sales	5 00%	0 85	
GST/HST No.		891131038			
Signature:			Total \$73.05		
			Payments/Credits \$0.00		
			Balance Due \$73.05		

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
VF07657 - Vendor Payment Submission Form

Hosting =\$72.20+gst

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	

Culligan Bottled Water

598316 ALBERTA LTD
12821-100 Street
Grande Prairie, AB T8V 4H3
780-532-8584 Fax: 780-539-3881

Invoice

Date	Invoice #
7/23/2021	72165

Invoice To	Ship To
	MLA Tracy Allard

P.O. No.		Reference:		Rep	
		74615		JT	
Qty	Item	Description	Rate	Amount	Tax
3	DELIVERED	BOTTLED WATER DELIVERED	6 40	19 20	E
3	BOTTLE DEPO	DEPOSIT ON 18 9/11 3L BOTTLE	12 00	36 00	E
1	DELIVERY CH	DELIVERY CHARGES	17 00	17 00	G
		GST on sales	5 00%	0 85	
GST/HST No.		891131038			
Signature:			Total	\$73.05	
			Payments/Credits	\$0 00	
			Balance Due	\$73.05	

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.