

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
063 - Grande Prairie - MLA Tracy Allard
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$34.77	\$34.77
Other Travel - Parking - \$			\$55.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$890.25	\$1,844.41
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$597.72	\$597.72
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$260.47	\$291.47
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,588.0	4,588.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,588.0	4,588.0
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	6.0
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

ME20646 - Members' Other Expenses Claim Form

Receipt Description	Parking-Premier's Breakfast
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Parking

From: [REDACTED]
Sent: Monday, July 11, 2022 7:01 AM
To: [REDACTED]
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt

For reimbursement - parking for Premier's pancake breakfast

Tracy L. Allard, B.Comm

Begin forwarded message:

From: do-not-reply@parkplus.ca
Date: July 11, 2022 at 6:50:49 AM MDT
Subject: ParkPlus Virtual Pay Machine Receipt

Parking Payment Information:

Date: 2022-Jul-11 06:49
Receipt Number: [REDACTED]
Bank Transaction ID: [REDACTED]
Total Amount: 25.00 CAD
Zone Number: 9028
Licence Plate: [REDACTED]
Duration: 2022-Jul-11 06:49 to 2022-Jul-12 05:00

Company Information:

Calgary Parking Authority 620-9th Ave SW
(403) 537-7000 Calgary AB, T2P 1L5, CA
www.calgaryparking.com
GST number: 119457869

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

ME20650 - Members' Other Expenses Claim Form

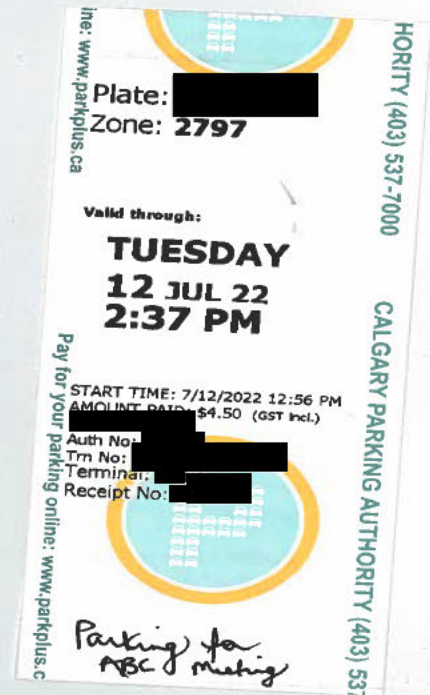
Receipt Description	Parking-Stollery Foundation
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Parking

RECEIPT
Impark Lot 02-56
License Plate Number
[REDACTED]
Expiration Date/Time
09:31 PM
JUN 21, 2022
Purchase Date/Time: 08:31pm Jun 21, 2022
Total Parking: \$3.81
Total GST: \$0.19
Total Due: CAD\$4.00 Rate: \$ 4 - each Hour
Total Paid: CAD\$4.00 Pmt Type: CC (Tap)
Ticket #:
S/N #: [REDACTED]
Setting: Lot 56
Mach Name: Meter 12
CVN: NO CARDHOLDER VERIFICATION
#**** MC Auth #: [REDACTED]
GST #887315638RT0006
NO IN AND OUT PRIVILEGES

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****ME20757 - Members' Other Expenses Claim Form**

Receipt Description	Parking-Meeting w/ ABC
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

ME21294 - Members' Other Expenses Claim Form

Receipt Description	Parking Meeting w/ Auditor General
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Member Parking

Parking - lunch w/ Auditor General

RECEIPT

Impark Lot 02-39-1

License Plate Number

[Redacted]

Expiration Date/Time

01:22 PM

AUG 23, 2022

Purchase Date/Time: 11:22am Aug 23, 2022

Total Parking: \$2.86

Total GST: \$0.14

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 10006210

S/N #: 5201E251014

Setting: Lot 394

Mach Name: Motor 1

Rate: Cactus Club - 2 hrs.

Pmt Type: JC (Swipe)

***** MasterCard

Auth #: [Redacted]

gst #867315138RT0006

NO IN AND OUT PRIVILEGES

REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT

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

MP20486 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20486
Description	June 2022 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	July 5, 2022
Date Received	July 6, 2022
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
27803	Jun 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27804	Jun 2, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
27805	Jun 3, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27806	Jun 6, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
27807	Jun 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27808	Jun 21, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
27809	Jun 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27810	Jun 25, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
27811	Jun 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							290.23	14.52	304.75

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

MP20794 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20794
Description	July 2022 - Per-Diems
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	July 26, 2022
Date Received	July 26, 2022
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
28063	Jul 9, 2022	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
28064	Jul 10, 2022	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
28065	Jul 11, 2022	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
28066	Jul 12, 2022	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
28067	Jul 13, 2022	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
28068	Jul 14, 2022	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
28069	Jul 15, 2022	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
28070	Jul 18, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28071	Jul 19, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
28072	Jul 20, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
28073	Jul 21, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
28074	Jul 22, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							362.65	18.15	380.80

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

MP21288 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21288
Description	August 2022 - Per-Diems
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	September 8, 2022
Date Received	September 8, 2022
Mailing Address	[REDACTED] [REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28352	Aug 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28353	Aug 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28354	Aug 23, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
28355	Aug 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28356	Aug 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							[REDACTED]	[REDACTED]	[REDACTED]
							169.28	8.47	177.75

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

MP21291 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21291
Description	September 2022 - Per-Diems
Claimant	Tracy Allard
Employee Number	
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	September 8, 2022
Date Received	September 8, 2022
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
28357	Sep 1, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28358	Sep 2, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28359	Sep 3, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							68.09	3.41	71.50

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

MR20652 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20652
Description	July 2022 - Temp. Residence
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	July 25, 2022
Date Received	July 26, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2022	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

MR20967 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20967
Description	August 2022
Claimant	Tracy Allard
Employee Number	██████████
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	August 15, 2022
Date Received	August 15, 2022
Mailing Address	██████████ ████████████████████

Month	Year	Monthly Claim Amount
August	2022	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

MR21232 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21232
Description	Sept. 2022
Claimant	Tracy Allard
Employee Number	██████████
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	September 8, 2022
Date Received	September 8, 2022
Mailing Address	██████████ ████████████████████

Month	Year	Monthly Claim Amount
September	2022	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

ME20644 - Members' Other Expenses Claim Form

Receipt Description	Hotel-Stampede-2 Nights
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Other



HAMPTON INN CALGARY AIRPORT NORTH
2000 2021 100 AVE. NE
CALGARY, AL T3J 0R3
Canada
TELEPHONE 403-452-9888 • FAX
Reservations
www.hilton.com or 1 800 HILTONS

ALLARD, TRACY LEIGH

Room No: 701/NKR
Arrival Date: 7/10/2022 5:28:00 PM
Departure Date: 7/12/2022 11:20:00 AM
Adult/Child: 1/0
Cashier ID: SAHUAJA1
Room Rate: 279.00
AL:
HH #
VAT # 807090022 RT0001
Folio No/Che

Confirmation Number: 83304643

HAMPTON INN CALGARY AIRPORT NORTH 7/12/2022 11:20:00 AM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
7/10/2022	1149967	GUEST ROOM	\$279.00
7/10/2022	1149967	GST	\$14.37
7/10/2022	1149967	TOURISM LEVY	\$11.49
7/10/2022	1149967	DMF-DESTINATION MKT. LEVY	\$8.37
7/11/2022	1150453	GUEST ROOM	\$279.00
7/11/2022	1150453	GST	\$14.37
7/11/2022	1150453	TOURISM LEVY	\$11.49
7/11/2022	1150453	DMF-DESTINATION MKT. LEVY	\$8.37
7/12/2022	1150734	MC	(\$626.46)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	7/10/2022	7/11/2022	STAY TOTAL
ROOM AND TAX	\$313.23	\$313.23	\$626.46
DAILY TOTAL	\$313.23	\$313.23	\$626.46
GST	\$574.74	\$28.74	
Total Invoice Amount	\$558.00	\$68.46	

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

GST# 807090022 RT0001

CREDIT CARD DETAIL

APPR CODE		MERCHANT ID	000100682400
CARD NUMBER		EXP DATE	
TRANSACTION ID		TRANS TYPE	Sale

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

VF12039 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	<div style="background-color: black; width: 100px; height: 20px;"></div> Hosting Purpose - In Office Meetings



T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM

TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

FACTURÉ À/BILL TO: Grande Prairie Constituency Attn Tracy Allard #207, 10605 West Side Dr. Grande Prairie, AB T8V 8E6		LIVRÉ À/SHIP TO: Grande Prairie Constituency Attn Tracy Allard #207, 10605 West Side Dr. Grande Prairie, AB T8V 8E6			
NUMÉRO DE MEMBRE/CUSTOMER NUMBER [REDACTED]	NUMÉRO DE FACTURE/INVOICE NUMBER 110672889	DATE DE COMMANDE/ORDER DATE 06/10/2022	NUMÉRO DE SUVI/COMMAND/ORDER TRACKING NUMBER 112348667	CONDITIONS DE PAIEMENT/PAYMENT TERMS Credit Card	
Numéro d'article/ Item Number	Description	Tax%	Quantité/Quantity	Prix unitaire/Unit Price	Total
109793	Red Recycling Bag	5.0%	2	0.00	0.00
117851	VER-Sustainable WinSet	0.0%	1	0.00	0.00
7177.10	VER-Master Origins Costa Rica	0.0%	20	1.15	23.00
7141.10	VER-Oraño	0.0%	10	0.00	0.00
7135.10	VER- MO Peru Organic	0.0%	60	1.03	61.80
FRAIS DE PORT/SHIPPING:					0.00
SOUS-TOTAL/SUB-TOTAL:					84.80
TVH/HST:					0.00
TPS/GST:					0.00
TVQ/QST or PST:					0.00
Total:					84.80
NUMÉRO DE MEMBRE/CUSTOMER NUMBER [REDACTED]	FACTURE/ INVOICE 110672889	DATE DE COMMANDE/ORDER DATE 06/10/2022	ACOMPTE/DEPOSIT 84.80	<small>VEUILLEZ INCLURE CE FORMULAIRE AVEC VOTRE PAIEMENT. INDIQUEZ VOTRE NUMÉRO DE MEMBRE ET VOTRE NUMÉRO DE FACTURE SUR LE CHÈQUE. ÉTABLIR LE CHÈQUE À L'ORDRE DE: NESPRESSO CANADA, DIVISION DE HOSTEL CANADA INC.</small>	
<small>Get exclusive offers and launch alerts about New Nespresso Products when you sign up for email. Log in to your account at nespresso.com and ensure your Contact Preferences are updated.</small>		VEUILLEZ INDICER VOTRE CHANGEMENT D'ADRESSE : PLEASE INDICATE CHANGE OF ADDRESS: NOUVEAU NUMÉRO DE TÉLÉPHONE : NEW PHONE NUMBER:			



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**
VF11994 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Drinking Water

Culligan Bottled Water

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

Invoice

Date	Invoice #
6/23/2022	78065

Invoice To	Ship To
MLA Tracy Allard [REDACTED]	MLA Tracy Allard [REDACTED]

P.O. No.		Reference:		Rep	
		81848		JT	
Qty	Item	Description	Rate	Amount	Tax
3	DELIVERED WATER SALE	BOTTLED WATER DELIVERED	7 00	21 00	E
3	BOTTLE DEPOSIT-	DEPOSIT ON 18 9/11 3L BOTTLE	12 00	36 00	E
1	DELIVERY CHARGES	DELIVERY CHARGES	17 00	17 00	G
		GST on sales	5 00%	0 85	
GST/HST No. 891131088					
Signature:			Total	\$74.85	
			Payments/Credits	\$0 00	
			Balance Due	\$74.85	

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
VF12279 - Vendor Payment Submission Form

Hosting - \$93.00 + GST

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Drinking Water

Culligan Bottled Water

598316 ALBERTA LTD
12001-99 Avenue
Grande Prairie, AB T8W 0J7
780-532-8584 Fax: 780-539-3881

Invoice

Date	Invoice #
8/12/2022	79019

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	
		83369		JT	
Qty	Item	Description	Rate	Amount	Tax
4	DELIVERED WATER SALE	BOTTLED WATER DELIVERED	7.00	28.00	E
4	BOTTLE DEPOSIT-	DEPOSIT ON 18.9/11.3L BOTTLE	12.00	48.00	E
1	DELIVERY CHARGES	DELIVERY CHARGES	17.00	17.00	G
		GST on sales	5.00%	0.85	
GST/HST No. 891131088					
Signature:			Total	\$93.85	
			Payments/Credits	\$0.00	
			Balance Due	\$93.85	

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

VF12333 - Vendor Payment Submission Form

Hosting - \$8.67 + GST

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Hosting - Group (Staff Meeting) Hosting Purpose - Staff Meeting

Grande Prairie AB T8V 7H1
Tel#: 780-532-3342

Store#: 22998
TRANS#: 1LN956KPX7

Now Hiring! Apply Online at
McDonalds.ca/careers

230

KS# 2 08/09/2022 08:54:44 AM

QTY	ITEM	TOTAL
1	Bac Egg McMfn EVM	8.34
1	M Coffee	0.33
	ADD 3 Cream	
1	Hash Brown	

Subtotal 8.67
GST 0.43
Take-Out Total 9.10

CREDIT CARD 9.10
Change 0.00

GST: 104840723

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: MASTERCARD \$ 9.10

CARD NUMBER: *****

DATE/TIME: 09-Aug-2022 08:55:21

REFERENCE #: 66167117 0013580180 C

AUTHOR. #: *****

TRANS #: 1LN956KPX7

APP: Mastercard
AID: A0000000041010
ARQC TVR: 0000008000E800
ARQC: B5985F3FB104A596
TC/AAC: F80ED40024367184
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for
your records

=====

***** MERCHANT COPY *****

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: MASTERCARD \$ 9.10

CARD NUMBER: *****

DATE/TIME: 09-Aug-2022 08:55:21

REFERENCE #: 66167117 0013580180 C

AUTHOR. #: *****

TRANS #: 1LN956KPX7

APP: Mastercard
AID: A0000000041010
ARQC TVR: 0000008000E800
ARQC: B5985F3FB104A596
TC/AAC: F80ED40024367184
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for
your records

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***** CARDHOLDER COPY *****

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.