

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 063 - Grande Prairie - MLA Tracy Allard
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$38.10
Other Travel - Parking - \$			\$55.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$126.15	\$288.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,050.97	\$3,480.12
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$505.42	\$1,103.14
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	6.0
Other			
Hosting - \$		\$1,010.99	\$1,302.46
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	80.0	6,555.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>80.0</u>	<u>6,555.0</u>
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	2.5
Use of a Private Automobile (52 trips per year) - NF	52.0	3.5	11.5
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
ME24798 - Members' Other Expenses Claim Form

Taxi, Bus = \$ 70.81+GST

Receipt Description	Airport Taxi-To-Leg
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Taxi, Bus Travel

TRANSACTION RECORD

AIRPORT TAXI SERVICE
 4608 101 ST NW
 EDMONTON AB

Download our convenient app.

TYPE	PURCHASE
ACCT	MASTERCARD
AMOUNT	\$67.00
TIP	\$7.00
TOTAL	\$74.00
CARD NUMBER	***** [REDACTED]
DATE / TIME	Mar 06 2023 07:45:13 PM
REFERENCE #	001001469 H
AUTH #	[REDACTED]
MASTERCARD	
A0000000041010	
ORDER NO	MGO1678157112198
01 APPROVED - THANK YOU 027	
FF / DT	00
NO SIGNATURE TRANSACTION	
For GST# see \"Username\" above	
* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS *	

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
ME25035 - Members' Other Expenses Claim Form

Taxi, Bus = \$9.97+GST

Receipt Description	Taxi-RMA-SpringConvention
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Taxi, Bus Travel

Pamela Steele - Grande Prairie

From: Tracy Allard [REDACTED]
Sent: Tuesday, March 21, 2023 11:34 AM
To: Pamela Steele - Grande Prairie
Subject: Fwd: Your Tuesday morning trip with Uber

For expense submission. RMA Spring convention.

I will have a return trip after the meeting.

Tracy L. Allard, B.Comm
 "Fostering excellence through a culture of honour"
 Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 21, 2023 at 10:43:04 AM MDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber

The screenshot shows an Uber receipt with a total of CA\$10.42 for March 21, 2023. The receipt is partially obscured by a large light blue rectangular area. Below this area, the following details are visible:

Total	CA\$10.42
<hr/>	
Trip fare	CA\$6.99
<hr/>	
Subtotal	CA\$6.99

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

ME25035 - Members' Other Expenses Claim Form

Receipt Description	Taxi-RMA-SpringConvention
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Taxi, Bus Travel

Booking Fee	CA\$1.68
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.45

Payments

Mastercard ●●● [redacted]	CA\$10.42
3/21/23 10:42 AM	

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with ASNAKE

4.70 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

2.22 kilometers | 7 min

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
ME25036 - Members' Other Expenses Claim Form**

Receipt Description	Cab Fare - Travel to Capital
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Taxi, Bus Travel

Taxi, Bus = \$45.37+GST

Pamela Steele - Grande Prairie

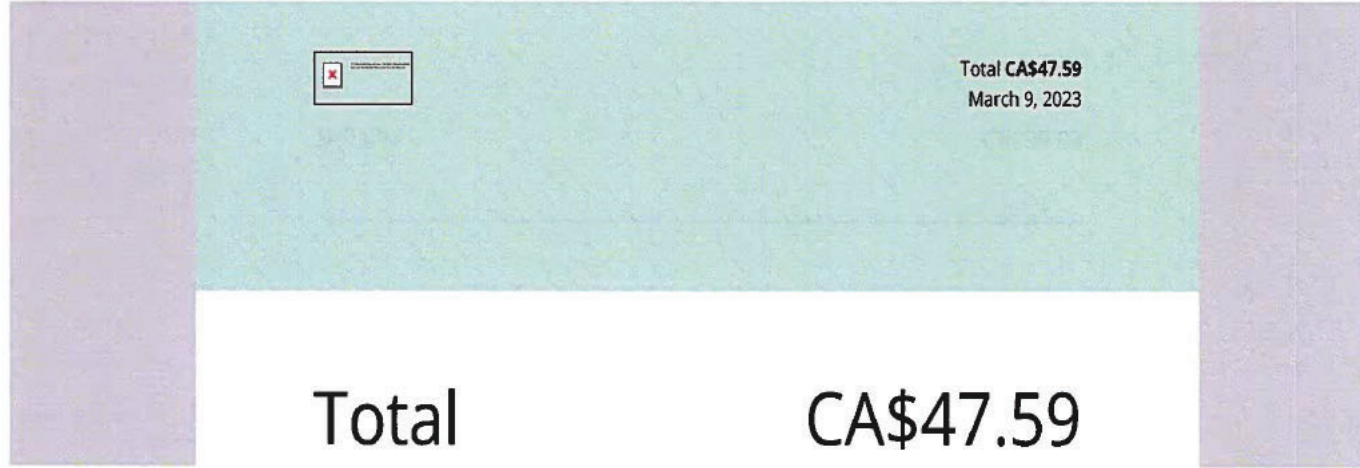
From: Tracy Allard [REDACTED]
Sent: Friday, March 10, 2023 9:50 AM
To: Pamela Steele - Grande Prairie
Subject: Fwd: Your Thursday evening trip with Uber

To submit for reimbursement

Tracy L. Allard, B.Comm
 "Fostering excellence through a culture of honour"
 Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 9, 2023 at 7:51:20 PM MST
To: [REDACTED]
Subject: Your Thursday evening trip with Uber





**Legislative Assembly of Alberta
ME25036 - Members' Other Expenses Claim Form**

Receipt Description	Cab Fare - Travel to Capital
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Taxi, Bus Travel



You earned a discount on this ride! (up to \$20)

Trip fare	CA\$36.08
<hr/>	
Subtotal	CA\$36.08
Booking Fee	CA\$4.75
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Promotion	-CA\$6.99
Tips	CA\$7.98
GST	CA\$2.22

Payments



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

MP24767 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24767
Description	January 2023 - Per-Diems
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	March 5, 2023
Date Received	March 6, 2023
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
32028	Jan 31, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

MP24768 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24768
Description	February 2023 - Per-Diems
Claimant	Tracy Allard
Employee Number	██████████
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	March 5, 2023
Date Received	March 6, 2023
Mailing Address	██

■ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
32029	Feb 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32030	Feb 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32031	Feb 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32032	Feb 22, 2023	60 km from Perm. Res.	Red Deer/Calgary	X	X		19.81	0.99	20.80
32033	Feb 24, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
32034	Feb 25, 2023	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
32035	Feb 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32036	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							276.99	13.86	290.85

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

MP25438 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25438
Description	March 2023 - Per-Diems
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	April 4, 2023
Date Received	April 5, 2023
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
33172	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33173	Mar 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33174	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33175	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33176	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33177	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33178	Mar 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33179	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33180	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33181	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33182	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33183	Mar 19, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33184	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33185	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33186	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33187	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33188	Mar 24, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33189	Mar 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33190	Mar 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33191	Mar 28, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33192	Mar 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33193	Mar 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							743.17	37.18	780.35

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

MR23972 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23972
Description	Temp Residence - Jan. 2023
Claimant	Tracy Allard
Employee Number	██████████
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	February 3, 2023
Date Received	February 3, 2023
Mailing Address	██

Month	Year	Monthly Claim Amount
January	2023	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

MR24387 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24387
Description	Temp Residence - Feb. 2023
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	February 14, 2023
Date Received	February 14, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR24387 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24387
Description	Temp Residence - Feb. 2023
Claimant	Tracy Allard
Employee Number	[REDACTED]
Constituency	Grande Prairie 63 (Tracy Allard)
Date Submitted	February 14, 2023
Date Received	February 14, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

VF14290 - Vendor Payment Submission Form

Travel Accom Allowance = \$256.34+GST

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

██████████
 ██████████
 Phone: ██████████

Fax: 403-887-2598
 Email: info@bestwesternchateauinn.com
 Web:



Guest Charges

Folio #: ██████████ **Guest : Allard, Tracy** Conf #: 141626
 Room #: 325 CRS #: BW 592093715-01
 Payment Method : Credit Card Billing Reference :
 Rate : 10/17/2022 Company : \$123.24 Arrival: 10/17/2022
 Departure: 10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		325	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		325	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		325	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		325	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		325	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		325	\$4.93		\$268.66
10/19/2022	MC	██████████		325		\$268.66	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$268.66
 Account: ██████████ Approval Code: ██████████
 Account Holder: x Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature _____

Each Best Western® branded hotel is independently owned and operated.

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
ME24742 - Members' Other Expenses Claim Form

Travel Accom Allowance = \$249.08+GST

Receipt Description	Malcolm Hotel-Caucus Retreat
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Other

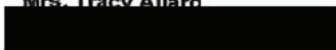
The Malcolm Hotel

321 Spring Creek Drive
 Canmore, AB T1W 0K3
 Ph#1-403-812 0680
 info@malcolmhôtel.ca

Caucus Retreat

Page 1 of 1

Mrs. Tracy Allard



Room	Folio	CheckIn	CheckOut	Balance
320		02/22/2023	02/24/2023	0.00
Master Folio		UC Caucus Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance	
02/22/2023	320	Room Taxable	224.25	0.00	[Redacted]	
02/22/2023	320	Resort Fee - 3.8%	8.52	0.00		
02/22/2023	320	DMF Fee - 3%	6.73	0.00		
02/22/2023	320	Alberta Tourism Levy - 4%	9.58	0.00		
02/22/2023	320	GST - 5%	11.64	0.00		
02/22/2023	320	GST On DMF Fee - 0.15%	0.34	0.00		
02/23/2023	320	Room Taxable	224.25	0.00		
02/23/2023	320	Resort Fee - 3.8%	8.52	0.00		
02/23/2023	320	DMF Fee - 3%	6.73	0.00		
02/23/2023	320	Alberta Tourism Levy - 4%	9.58	0.00		
02/23/2023	320	GST - 5%	11.64	0.00		
02/23/2023	320	GST On DMF Fee - 0.15%	0.34	0.00		
02/24/2023	320	MasterCard - [Redacted]	0.00	261.06		261.06
02/24/2023	320	MasterCard - [Redacted]	0.00	261.06		0.00
		Balance Due			0.00	
		Summary and Taxes				
		Taxable Sales	[Redacted]			
		Resort Fee - 3.8%				
		DMF Fee - 3%				
		Alberta Tourism Levy - 4%				
		GST - 5%				
		GST On DMF Fee - 0.15%				

DP
02/24/2023 10:02 AM

Thank you for staying with us!

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

VF14288 - Vendor Payment Submission Form

Hosting = \$3.71+GST

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - In Office Meetings

NOFRILLS

NICK'S NO FRILLS
11502 - 63rd AVE
Edmonton AB

2 DAIRY
05620031114 HALF&HALF CRM RD 3.59
BEV. REC/CLING FEE RJ 0.02
DEPOSIT 1 0.10

----- TRANSACTION RECORD -----

NET TOTAL PAYMENTS MERCHANT # 78756715704
Nick's No Frills
11502 - 63rd Ave.
Edmonton AB
DATE 06:51 REG 1
SLIP # 415609

PRINT THIS COPY FOR YOUR RECORDS
Purchase 44 Chip
Mastercard AUTH # ISD/ACI RESP
05001001004 AUTH # 00 001
SID: 800 000 0641010
31 EB00 TUR 0000001000
DATE TIME AMOUNT
11/21/2022 08:36:13 \$
DECLINED BY PIN

APPROVED

Signature Required

CREDIT IN

9935101475620221101083877
You could have earned at least 50
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 82021-2025 RT0001
VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA
THANK YOU FOR SHOPPING AT NO FRILLS
MANAGER NAME - NICK LINTERNAN
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES**
2022/11/21 06:51 404 01 4756 01 08:38
TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PIZZES or 1 MILLION PC OPTIMUM POINTS
OF \$100 IN PC OPTI CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03651
CODE: 110122 08380P4756 03651

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
VF14288 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - In Office Meetings

DOLLARAMA

10350 108A ST
Grande Prairie AB T8V 7M1
(780)532-2065
GST 863624433

XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F
XMAS CANDY	2.75	F

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ [REDACTED]

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/11/17 09:30:06
REFERENCE #: 66352865 0010012630 C
AUTHOR. #: [REDACTED]
INVOICE NUMBER: 9977

Mastercard
A000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

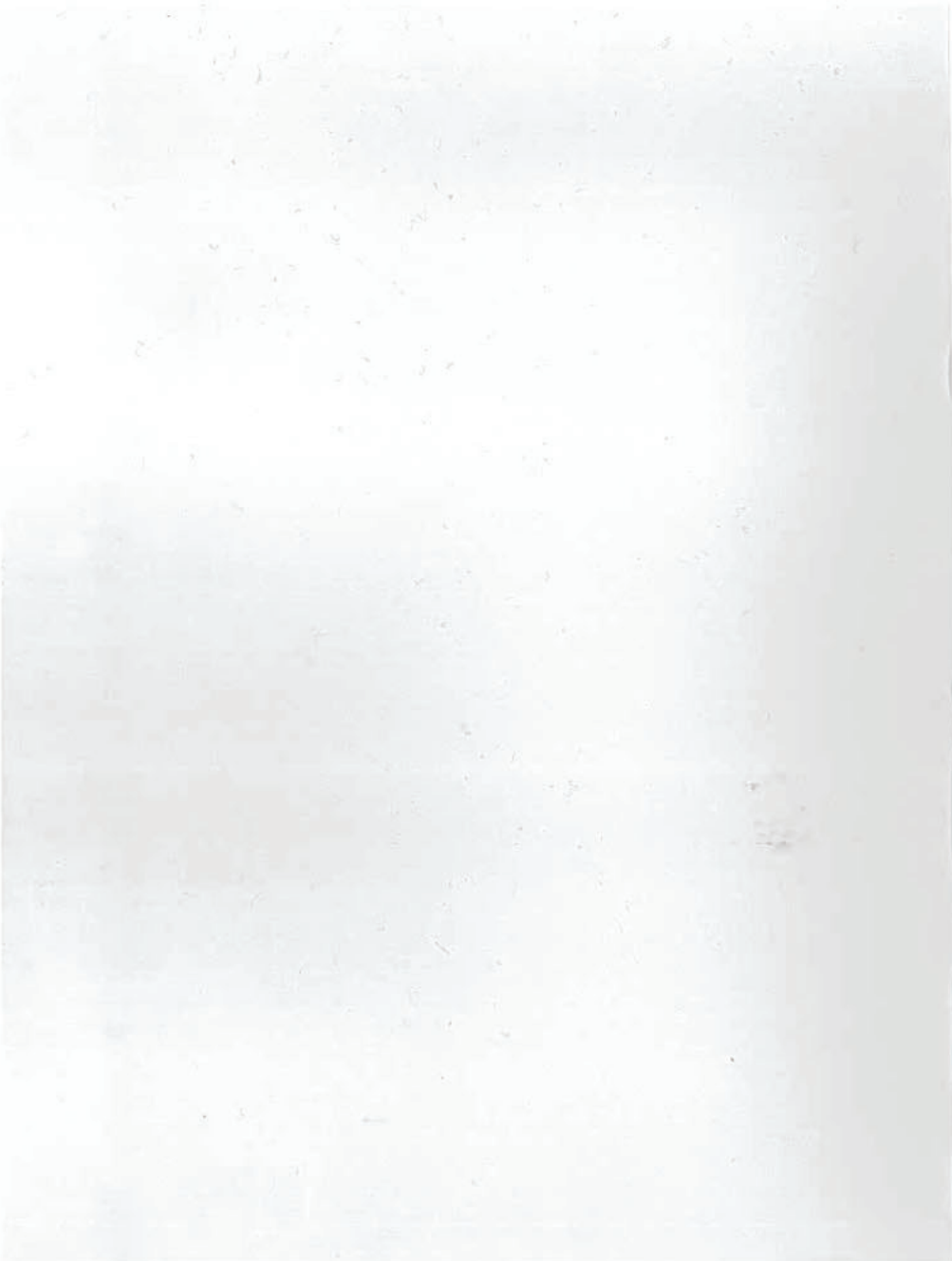
-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

Hosting = \$41.25+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.



Legislative Assembly of Alberta

VF14485 - Vendor Payment Submission Form

Hosting = \$109.00+GST

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Hosting - Individual Constituent(s) Gifts Advertising Hosting Purpose - In Office Meetings & Christmas Mixer

Club Order



Barcode/Club #182

T 855.325.5781 F 855.325.5785 www.nespresso.com

GST/HST# 119360063 RT0006 QST# 1017559351 TQ0005

FACTURÉ À / BILL TO

LIVRÉ À / SHIP TO

Grande Prairie Constituency

Grande Prairie Constituency
Tracy Allard

Numéro de Membre / Customer Number [REDACTED]	Numéro de Facture / Invoice Number 120324240	Date de Commande / Order Date 12/05/2022	Numéro de Suivi / Commande / Order / Tracking Number 122463506	Conditions de Paiement / Payment Terms Credit Card
Numéro d'Article / Item Number 7214.10 7220.10	Description VER-MO Peru Organic VER-Inizio	Quantité / Quantity 50 50	Prix Unitaire / Unit Price 1.08 1.10	Total 54.00 55.00

Your reference/Votre Référence: 100120008536	Total Quantity: 100	SOUS-TOTAL / SUBTOTAL 109.00
2 Bus. Days	Credit Card	GST / HST 0.00
Get exclusive offers and launch alerts about New Nespresso Products		PST 0.00
when you sign up for emails		FRAIS DE PORT / SHIPPING 0.00
>>Login to your account at nespresso.com and ensure your Contact Preferences are updated.		TOTAL 109.00



Credit Card Charged No
Payment Due at this time

Veuillez indiquer votre changement d'adresse /
Please indicate change of Address

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 :
Please include this form with your payment. Be sure to indicate your customer and invoice number on your check. Make checks payable to:
NESPRESSO CANADA, DIVISION DE NESTLÉ CANADA INC.

Nouveau numéro de téléphone / New Phone number

N300



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
VF14598 - Vendor Payment Submission Form

Hosting = \$26.00+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 #
1/26/2023	82155

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

P.O. No.		Reference:		Rep	
		82883		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
-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	\$26.85	
			Payments/Credits	\$0.00	
			Balance Due	\$26.85	

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

VF14637 - Vendor Payment Submission Form

Hosting = \$323.75

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Hosting - Group (QEII Medal Ceremony Recipients) Hosting Purpose - QEII Medal Ceremony



a local story.

10645 Westside Dr
Grande Prairie, AB T8V 8E6

Invoice

Date	Order #
2023-02-11	23029

Invoice To
MLA Tracy Allard

Deliver To
TSH

Delivery Time	Terms	Project
10:00AM		

Qty	Description	Rate	Amount
35	MLA Tracy Allard – Grande Prairie Constituency **Have all refreshments (drink and food) ready to be put out for 10:30am** CONTINENTAL MORNING COFFEE SERVICE Includes a selection of freshly baked muffin, lemon & banana loaves, fruit juice, coffee/tea & condiments	9.25	323.75T



--	--	--	--

GST/HST No. 865483705

Web Site
www.jeffreyscafe.ca

Phone #	Fax #
(780) 539-3131	(780) 539-3131

Subtotal	
Total	
Balance Due	

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
VF14482 - Vendor Payment Submission Form

Co Hosting = \$483.33

Receipt Description	
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	



INVOICE

Street Address: 11700 99 Ave
 City, ST ZIP Code: Grande Prairie AB T8W 0C7
 Phone: 780 533 6000 ext: 3082
 Email add: Jcaparros@deltagrandeprairie.com

Date: December 22, 2022
 Invoice #: 1000022637

Bill To:

Customer Name: Tracy A. Allard
 Company Name: MLA Tracy A. Allard for GP
 Street Address: 4103 9820-107 st LAO Financial Management
 City, ST ZIP Code: Grande Prairie AB T5K 1E7

Event Date	Company name	Amount	Remarks
December 17, 2022	Legislative Assembly Office (MLA Tracy A. Allard for GP)	\$ 1,432.00	Charge to MLA Tracy A. Allard for GP
	Bqt room rental	\$ 500.00	
	Bqt - GST	\$ 25.00	
	Bqt-Gratuity	\$ 90.00	
	Bqt-Audio Visual	\$ 50.00	
	Bqt - GST	\$ 2.50	
	Bqt-Dinner	\$ 2,950.00	
	Bqt - GST	\$ 147.50	
	Bqt-Gratuity	\$ 531.00	
	Bqt - Total amount	\$ 4,296.00	divided by 3= \$1432/member
			\$ 1,432.00

Bills to be settle in the master account on file.

If you have any questions concerning this invoice, contact Jennifer Caparros at 780 533 6000.

Thank you for your business!

[Signature]
 Oukba Nafai
 General Manager



Client Signature

Deposit	\$ 500.00
Outstanding balance	\$ 932.00

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.



Guest name:

Date of the event:

Expected number of guests:

Light snack – Package 1

Mozzarella sticks with marinara sauce

Spring roll with plum sauce

Mixed Nachos with condiments

Mini beef slider

Cheese sandwiches

Selection Dessert

Mini cheese cake

Mini Cake selection

Tiramisu

Chocolate brownie

Yule cake

\$20 per person

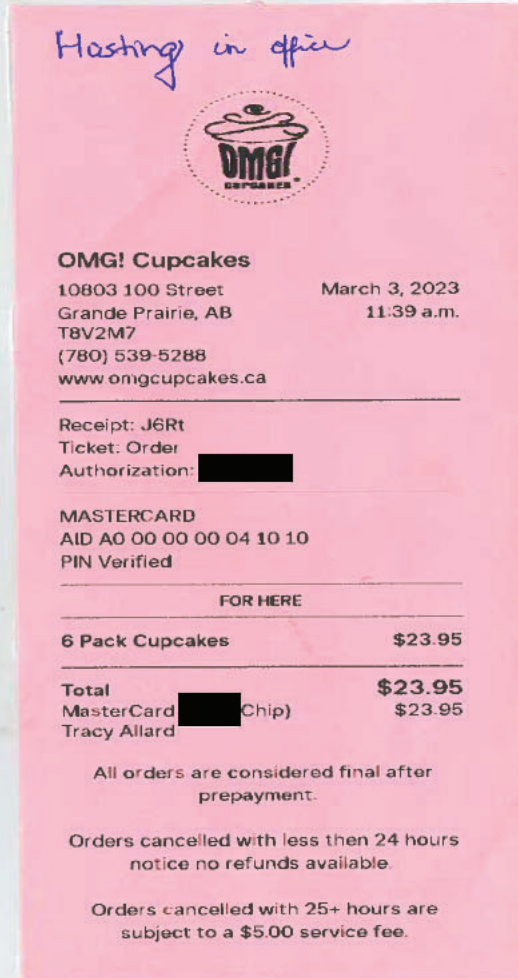
(* 18% Gratuity and 5% GST applicable)



Legislative Assembly of Alberta
ME24741 - Members' Other Expenses Claim Form

Hosting = \$23.95

Receipt Description	Hosting
Member Name	Tracy Allard
Claimant	Tracy Allard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - QEII Medal Delivery



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.