LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
052 - Brooks-Medicine Hat - MLA Michaela Glasgo
For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
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) - $		$892.69	$892.69
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,700.00	$5,700.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - $		$10.41	$10.41
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,917 8	1,917 8
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,917 8	1,917 8
Special Trips (5 trips per year) - NF	5 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	4 0	4 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

MP12744 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12744
Description	April 2021 - Per-Diems
Claimant	Michaela Glasgo
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Michaela Glasgo)
Date Submitted	April 26, 2021
Date Received	April 26, 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
19221	Apr 1, 2021	60 km from Perm. Res.	Brooks	X	X		19.81	0.99	20.80
19222	Apr 5, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19223	Apr 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19224	Apr 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19225	Apr 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19226	Apr 15, 2021	60 km from Perm. Res.	Brooks	X	X		19.81	0.99	20.80
19227	Apr 17, 2021	60 km from Perm. Res.	Bassano	X	X		19.81	0.99	20.80
19228	Apr 19, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19229	Apr 20, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19230	Apr 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19231	Apr 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19232	Apr 23, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							395.80	19.80	415.60

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

MP13018 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13018
Description	May 2021 - Per-Diems
Claimant	Michaela Glasgo
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Michaela Glasgo)
Date Submitted	May 28, 2021
Date Received	May 31, 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
19643	May 26, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
19644	May 27, 2021	60 km from Perm. Res.	Calgar7	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

MP13102 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13102
Description	May 2021 - Per-Diems
Claimant	Michaela Glasgo
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Michaela Glasgo)
Date Submitted	June 1, 2021
Date Received	June 2, 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
19753	May 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19754	May 31, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP13330 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13330
Description	June 2021 - Per-Diems
Claimant	Michaela Glasgo
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Michaela Glasgo)
Date Submitted	June 24, 2021
Date Received	June 25, 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
20040	Jun 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20041	Jun 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20042	Jun 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20043	Jun 9, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20044	Jun 10, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20045	Jun 13, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
20046	Jun 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20047	Jun 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20048	Jun 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20049	Jun 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							367.13	18.37	385.50

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

MR12185 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12185
Description	April MTAA
Claimant	Michaela Glasgo
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Michaela Glasgo)
Date Submitted	March 23, 2021
Date Received	March 23, 2021
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2021	1900.00
	Grand Total	1900.00

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

MR12740 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12740
Description	May MTAA
Claimant	Michaela Glasgo
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Michaela Glasgo)
Date Submitted	April 26, 2021
Date Received	April 26, 2021
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2021	1900.00
	Grand Total	1900.00

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

MR13016 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13016
Description	June MTAA
Claimant	Michaela Glasgo
Employee Number	[redacted]
Constituency	Brooks-Medicine Hat 52 (Michaela Glasgo)
Date Submitted	May 28, 2021
Date Received	May 31, 2021
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2021	1900.00
	Grand Total	1900.00

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

VF06722 - Vendor Payment Submission Form

Receipt Description	
Member Name	Michaela Glasgo
Claimant	Michaela Glasgo
Expense Category	Other

SAFEWAY

Safeway Brooks
550 Cassils Road West Brooks AB
Phone: 403.362.6851
GST# 895588788RI0001

Served by: Nadinne B

GROCERY
Coffee Pike Plc Rst $8.29 C
YOU SAVED $2.70
[redacted]
Milk 2% Partly Skim $1.99 C
+EHC $0.03 R
+Deposit $0.10 R

SUBTOTAL [redacted]
5% GST
TOTAL
MasterCard TENDER
Cash CHANGE

NUMBER OF ITEMS
**********YOUR SAVINGS**********
Discounts & Specials $2.70
Your Total Savings **$2.70**
Percentage Savings 16%
****

MERCHANT 22264598 C
TERMINAL ID SB222b459809
** Purchase ** $ [redacted]
CARD MasterCard RCPT 6475000
NO. ********** [redacted] RESP 001
DATE 04/13/2021 TIME 09:08:10
AUTH # [redacted] REF# 001334026
APPL MasterCard
AID A0000000041010

00 APPROVED THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	04/13/21
9	6475	8896	139	09:08:03

Thank you for shopping at Our Store
Come Again Soon

As of May 5 2021 we are eliminating single-use plastic bags at our checkouts. Remember to bring your reusable bags!

* * * * *
Want more deals?
Sign up to our e mails and receive a Save $5 Welcome Coupon*!
*Terms and Conditions apply.

https://www.safeway.ca/eflyer-signup
* * * * *

Hosting = $10.41

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.