

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
052 - Brooks-Medicine Hat - MLA Michaela Frey
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$50.58	\$50.58
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$63.81	\$63.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$132.80	\$132.80
Member Travel (Meal Per Diems) - \$		\$1,002.64	\$3,663.04
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$22,700.00
Travel Accommodations Allowance		\$627.52	\$1,647.49
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	6.0
Other			
Hosting - \$		\$143.34	\$1,183.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,228.0	8,017.8
Constituency Travel Staff (KM) - NF		580.0	1,385.0
Total Constituency Travel (KM) - NF	80,000.0	1,808.0	9,402.8
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		4.5	5.5
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	13.0
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



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Prepared For
MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Account Number

Date
November 16, 2021

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by November 16, 2021

MLA Parking Cap= \$17.00+GST

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On November 16, 2021

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 5 **Payment Received Thank You**

New Transactions for MICHAELA GLASGO

Amount \$

October 21 **YYCBV PMS 1617052900 Calgary**
MEETINGS/CONVENTIONS

17.85

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paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.

Account Number

	Amount Due \$	Amount Paid \$



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Prepared For
MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
February 16, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
XXXXXX	XXXXXX	XXXXXX	XXXXXX

MLA Parking Cap = \$28.58 + GST

Statement includes payments and charges received by February 16, 2022

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On February 16, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 20 Payment Received Thank You

CR

February 9 Payment Received Thank You

CR

New Transactions for MICHAELA GLASGO

Amount \$

Card XXXX-XXXX-XXXX-XXXX

January 19 IMPARK00020237U EDMONTON
Goods or Services

30.00

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Account Number

Amount Due \$

Amount Paid \$

000103



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Prepared For:
MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX

Date
March 18, 2022



Parking = \$5.00 + gst

Page 1 of 2

Statement includes payments and charges received by March 18, 2022

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

0604

New Transactions for MICHAELA GLASGO

Amount \$

March 15 **EDM EPARK ONLINE PAY EDMONTON**
GOVERNMENT SERVICES

5.25

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Prepared For
MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
February 16, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
XXXXXX	XXXXXX	XXXXXX	XXXXXX

Statement includes payments and charges received by February 16, 2022

Taxi, Bus = \$63.81 +GST

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On February 16, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 20	Payment Received Thank You	CH
February 9	Payment Received Thank You	CH

New Transactions for MICHAELA GLASGO

Card XXXX

Amount \$

January 17 AIRPORT TAXI SERVICE EDMONTON
Goods or Services

67.00

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Account Number

Amount Due \$

Amount Paid \$

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MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
February 16, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
XXXXXX	XXXXXX	XXXXXX	XXXXXX

Car rental =\$132.80+GST

Statement includes payments and charges received by February 16, 2022

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On February 16, 2022	Total Credit Limit \$	Available Credit Limit \$
	XXXXXX	XXXXXX
Listing of Charges and Credits		Amount \$



January 18	BUDGET.COM	DORVAL	125.06
	Car Rental		

January 20	BUDGET RENT A CAR	EDMONTON	14.37
	Rental:	Edmonton	18/01/22
	Return:	Edmonton	20/01/22
	Agreement 943440341		



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paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.

Account Number XXXXXX-XXXXXX-XXXXXX-XXXXXX		
	Amount Due \$ XXXXXX	Amount Paid \$ XXXXXX

000103

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Legislative Assembly of Alberta

MP16867 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16867
Description	December 2021 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	January 13, 2022
Date Received	January 13, 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
23962	Dec 13, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
23963	Dec 14, 2021	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
23964	Dec 15, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
23965	Dec 16, 2021	60 km from Perm. Res.	Brooks	X	X		19.81	0.99	20.80
							110.00	5.50	115.50

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

MP16868 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16868
Description	January 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	January 13, 2022
Date Received	January 13, 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
23966	Jan 3, 2022	60 km from Perm. Res.	Brooks	X	X		19.81	0.99	20.80
							19.81	0.99	20.80

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

MP17298 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17298
Description	February 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	March 1, 2022
Date Received	March 2, 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
24457	Feb 1, 2022	60 km from Perm. Res.	yyc	X	X		19.81	0.99	20.80
24458	Feb 22, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
24459	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24460	Feb 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24461	Feb 25, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							138.52	6.93	145.45

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

MP17567 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17567
Description	March 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	March 17, 2022
Date Received	March 18, 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
24674	Mar 6, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
24675	Mar 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24676	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24677	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24678	Mar 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24679	Mar 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24680	Mar 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24681	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24682	Mar 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							347.37	17.38	364.75

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

MP17950 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17950
Description	March 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	March 30, 2022
Date Received	March 30, 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
25519	Mar 20, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
25520	Mar 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25521	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25522	Mar 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25523	Mar 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25524	Mar 25, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25525	Mar 27, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
25526	Mar 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25527	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25528	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25529	Mar 31, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							375.89	18.81	394.70

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

SP17479 - Staff Travel Expense Per-Diems Expense Claim Form

Form Type	Staff Per-Diems Claim
Form ID	SP17479
Description	Travel to Medicine Hat and back
Claimant	Heather Pigott
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	March 17, 2022
Date Received	March 18, 2022
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Description	B	L	D	Subtotal	G.S.T.	Total
858	Mar 11, 2022	Medicine Hat constituency day		X		11.05	0.55	11.60
						11.05	0.55	11.60

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

MR16863 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16863
Description	January
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	January 13, 2022
Date Received	January 13, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	1900.00
	Grand Total	1900.00

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

MR16864 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16864
Description	February
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	January 13, 2022
Date Received	January 13, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	1900.00
	Grand Total	1900.00

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

MR17297 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17297
Description	March MTAA
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	March 1, 2022
Date Received	March 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	1900.00
	Grand Total	1900.00

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.



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Prepared For
MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Account Number

Date
December 16, 2021

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Travel Accom Allowance =\$432.48+GST

Statement includes payments and charges received by December 16, 2021

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary
On December 16, 2021

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MICHAELA GLASGO

Amount \$

December 13 **THE WESTLEY CALGARY CALGARY**
Hotel Services

454.10

Total New Transactions for MICHAELA GLASGO

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Account Number		
	Amount Due \$	Amount Paid \$
	1,663.04	

MICHAELA GLASGO
LEGIS ASSEMBLY OF AB
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T5K 1E7

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Prepared For
MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
February 16, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Travel Accom Allowance =\$216.84+GST

Statement includes payments and charges received by February 16, 2022

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0723

Credit Limit Summary On February 16, 2022	Total Credit Limit \$	Available Credit Limit \$
Listing of Charges and Credits		Amount \$

January 20	Payment Received Thank You	CH
February 9	Payment Received Thank You	CH

New Transactions for MICHAELA GLASGO

Card XXXX-XXXX-XXXX-XXXX		Amount \$
January 16	EXPEDIA TRAVEL AGENCIES & TOUR OP	60.24

January 31	CCI*HOTEL RES TRAVEL AGENCIES & TOUR OP	TX	167.44
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Account Number		
	Amount Due \$	Amount Paid \$

000103

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Legislative Assembly of Alberta

VF09587 - Vendor Payment Submission Form

Hosting = \$35.46

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

Walmart 

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BROOKS AB
T1R 1L6

PRH LIQ NGH 065556201045V \$9.94 D
065220400026

COKE 2R CF 006700001117 \$5.47 L
AB DEP CAN 000030060832 \$1.20 H
CDCA-COLA 006700010483 \$5.47 L
AB DEP CAN 000030060832 \$1.20 H
GV 24X600HL 060538887228 \$2.97 D
AB BEV CRF 000030635236 \$2.40 H
AB DEPOSIT 068113171083 \$2.40 H
GV 24X600HL 060538887228 \$2.40 H
AB BEV CRF 000030635236 \$2.40 H
AB DEPOSIT 068113171083 \$2.40 H

Mastercard **** * 1
APPROVAL \$
REF # 201000741488
PAYMENT SERVICE - A
AID A0000000041010
TC 0A69159A2460018E
TERMINAL # WMTKP011235
*Pin Verified
01/10/22 16:04:11
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD
TC# 1243 1503 2696 1499
THANK YOU FOR SHOPPING WITH US
01/10/22 16:04:11
CUSTOMER 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.



Legislative Assembly of Alberta
SE17181 - Staff Other Expenses Claim Form

Hosting = \$59.37

Receipt Description	Office supplies
Member Name	Michaela Frey
Claimant	Heather Pigott
Expense Category	Other



Medicine Hat #593
2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8

A9 Member [REDACTED]
*****Bottom of Basket*****

90276 MINT PRATTES	9.97
500666 KS WATR500MM	3.99
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
500666 KS WATR500MM	3.99
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
84 COKE 32X355	11.99 G
ENVIRO FEE C	0.32 G
DEPOSIT CL	3.20
84 COKE 32X355	11.99 G
ENVIRO FEE C	0.32 G
DEPOSIT CL	3.20

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292728-0010C15900 H
AUTH #: [REDACTED] 2022/02/18 12:43:34
Invoice Number: 006590
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE17532 - Staff Other Expenses Claim Form

Hosting = \$45.66+GST

Receipt Description	Office Supplies
Member Name	Michaela Frey
Claimant	Kirsten Spisak
Expense Category	Hosting - Individual Constituent(s)

Sobeys

Cornerstone Sobeys
1960 Strachan Road S.E.
403.504.5400
GST #813661527RT0001

Served by: Linda

Welcome to Sobeys

GROCERY
Starbuck PikeP KCup \$23.99 C
KCup Prem Rst Med Dk \$9.99 C
CocaCola Mini \$3.79 GC
+Deposit \$0.60 R
CocaCola Mini \$3.79 GC
BONUS EARNED 15 Miles
+Deposit \$0.60 R
Milk 1% \$2.77 C
+EHC \$0.03 R
+Deposit \$0.10 R

1 Reward for Every \$20 2 Miles

SUBTOTAL \$45.66
5% GST \$0.38
TOTAL \$46.04
Debit TENDER \$46.04
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

MERCHANT 23846196 RF
TERM S02384619602 RCPT 5566000

** Purchase ** 46.04
DEBIT #*****
ACCOUNT
DATE 01/26/2022 RESP 001
AUTH # TIME 13:04:50
REF# 001002065
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 01/26/22

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE17532 - Staff Other Expenses Claim Form

Hosting = \$2.85

Receipt Description	office milk for coffee
Member Name	Michaela Frey
Claimant	Kirsten Spisak
Expense Category	Other

SAFeway

Safeway Division Avenue
615 Division Avenue S. Medicine Hat AB
Phone: 403.504.2920
GST# 895588788RT0001

Served by: Sandi P

Welcome to Safeway

GROCERY

Lucerne Milk 2%	\$2.69 D
+EHC	\$0.06
+Deposit	\$0.10
SUBTOTAL	\$2.85
TOTAL TAX	\$0.00
TOTAL	\$2.85
Cash	
Cash	
TENDER	\$5.00
CHANGE	\$2.15
NUMBER OF ITEMS	1



Term Tran Store Oper 03/07/22
8 1637 8915 126 09:04:42

Thank you for shopping at Our Store
Come Again Soon

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>

Want the chance to win free groceries
for a year - VALUED AT \$14000
Look for participating products around
the store or visit
FeedTheDream.ca/Contest
to learn more and for full contest rules



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.