

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
052 - Brooks-Medicine Hat - MLA Michaela Frey
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$440.35	\$440.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,429.15	\$1,429.15
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$5,700.00
Travel Accommodations Allowance		\$650.49	\$650.49
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$44.84	\$44.84
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,372.3	3,372.3
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,372.3	3,372.3
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.5	3.5
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	2.0
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

ME20280 - Members' Other Expenses Claim Form

MLA Parking Capt = \$23.81+gst

Receipt Description	Parking receipt
Member Name	Michaela Frey
Claimant	Michaela Frey
Expense Category	Member Parking

From: Calgary Parking Authority <no-reply@calgariyparking.com>

Sent: Wednesday, June 22, 2022 11:25:17 AM

To: Michaela Frey [REDACTED]

Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date: 2022-06-22 11:24:33 AM
Receipt Number: 1251532
Total Amount: 25.00 CAD
Zone Number: 9028
License Plate: [REDACTED]
Duration: 2022-Jun-22 11:23 to 2022-Jun-23 05:00
Email Address: [REDACTED]

Payment Information:

Bank Auth Number: [REDACTED]
Bank Transaction Id: [REDACTED]
Card Type: MC
Name on Card: Michaela Glasgo

Company Information:

CPA Virtual 620 9th Avenue SW
(403)537-7000 Calgary AB, T2P 1L5,CA
www.calgariyparking.com
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.

If you need any assistance, you can email us at parkplusadmin@calgariyparking.com.

Sincerely,

Calgary Parking Authority

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

ME18292 - Members' Other Expenses Claim Form

Taxi, Bus= \$43.55+GST

Receipt Description	Uber to Airport
Member Name	Michaela Frey
Claimant	Michaela Frey
Expense Category	Taxi, Bus Travel

Uber

March 25, 2022

Here's your receipt for your ride, Michaela

We hope you enjoyed your ride this evening.

Total **CA\$45.73**

Trip fare **CA\$34.19**

Sub total	CA\$34.19
Booking Fee	CA\$4.75
Wait Time	CA\$0.56
Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.18

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

You rode with Elle



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME18292 - Members' Other Expenses Claim Form

Taxi, Bus= \$9.15+GST

Receipt Description	Uber to Event in Edmonton
Member Name	Michaela Frey
Claimant	Michaela Frey
Expense Category	Taxi, Bus Travel

Uber

March 23, 2022

Thanks for tipping, Michaela

We hope you enjoyed your ride this evening.

Total **CA\$9.56**

Trip fare **CA\$5.83**

Sub total **CA\$5.83**
Booking Fee **CA\$1.52**
Temporary Fuel Surcharge **CA\$0.50**
Per-Trip Fee **CA\$0.30**
Tips **CA\$1.00**
GST **CA\$0.41**

Payments

 Uber Cash **CA\$8.56**
3/23/22 6:20 PM
 Uber Cash **CA\$1.00**
3/24/22 12:45 AM

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

You rode with Dileep



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME18292 - Members' Other Expenses Claim Form

Taxi, Bus= \$47.39+GST

Receipt Description	Uber to Airport
Member Name	Michaela Frey
Claimant	Michaela Frey
Expense Category	Taxi, Bus Travel

Uber

November 25, 2021

Here's your receipt for your ride, Michaela

We hope you enjoyed your ride this evening.

Total CA\$49.76

Trip fare CA\$39.09

Subtotal CA\$39.09
Booking Fee CA\$4.75
Per-Trip Fee CA\$0.30
Airport drop-off fee / Airport pick-up fee CA\$3.25
GST CA\$2.37

Amount Charged



CA\$49.76

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

You rode with Prabhaj

UberX 31.30 kilometers | 41 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.



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Statement of Account

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
April 17, 2022



Page 1 of 3

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

Taxi, Bus = \$120.00+GST

Statement includes payments and charges received by April 17, 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.

Credit Limit Summary
On April 17, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 13 **Payment Received Thank You**

CH

New Transactions for MICHAELA GLASGO

Card XXXX-XXXX-XXXX-XXXX

Amount \$

March 21 **AIRPORT TAXI SERVICE EDMONTON**
Goods or Services

59.00

March 28 **GREATER EDMONTON TAX EDMONTON**
TAXICABS AND LIMOUSINES

67.00

↑ Please detach here ↑

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number

3790-679031-91007

Amount Due \$

Amount Paid \$



MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

000093

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
May 17, 2022

Page 1 of 3

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

Statement includes payments and charges received by May 17, 2022

Taxi, Bus= \$112.84 +GST

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

Your account is currently two months past due and new charge activity may be suspended. Please pay the full balance immediately to avoid further delinquency charges and possible cancellation of your membership. Thank you.

Credit Limit Summary
On May 17, 2022

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MICHAELA GLASGO

Amount \$

Card XXXX-XXXX-XXXX-XXXX

April 22	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	50.63
April 24	GREATER EDMONTON TAXI EDMONTON TAXICABS AND LIMOUSINES	67.85

↑ Please detach here ↑

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Account Number

Amount Due \$

Amount Paid \$

000096



MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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Corporate Service Centre
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Willowdale (Ontario) M2K 2R6

Prepared For
MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX

Date
June 16, 2022

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by June 16, 2022

Taxi, Bus = \$61.81+GST

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 June 16, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 6 **GREATER EDMONTON TAX EDMONTON**
TAXICABS AND LIMOUSINES

64.90

P000000097-C000000335-1/4-VIP /SEL/

Please detach here

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number

Amount Due \$

Amount Paid \$

MICHAELA GLASGO

000097

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

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Statement of Account

www.americanexpress.ca

Date: June 16, 2022

Page 2 of 3

New Transactions for MICHAELA GLASGO Continued

Amount \$

Card XXXX-XXXX1 [REDACTED]

June 7	UBER TRIP TORONTO	47.89
	TAXICABS AND LIMOUSINES	

Taxi, Bus = \$45.61+GST



Legislative Assembly of Alberta

MP18290 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18290
Description	April 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	April 19, 2022
Date Received	April 21, 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
26275	Apr 12, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
26276	Apr 13, 2022	60 km from Perm. Res.	Hanna	X	X		19.81	0.99	20.80
26277	Apr 14, 2022	60 km from Perm. Res.	Red Deer/Eckville	X	X	X	39.57	1.98	41.55
							98.95	4.95	103.90

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

MP18477 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18477
Description	April 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	May 2, 2022
Date Received	May 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
26604	Apr 18, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26605	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26606	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26607	Apr 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26608	Apr 24, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
26609	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26610	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26611	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26612	Apr 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							338.61	16.94	355.55

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

MP18631 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18631
Description	May 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	May 12, 2022
Date Received	May 12, 2022
Mailing Address	

■ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
26850	May 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26851	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26852	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26853	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26854	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26855	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26856	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26857	May 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							316.56	15.84	332.40

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

MP18835 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18835
Description	May 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	May 25, 2022
Date Received	May 25, 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
27016	May 13, 2022	60 km from Perm. Res.	Brooks	X	X	X	39.57	1.98	41.55
27017	May 14, 2022	60 km from Perm. Res.	Brooks	X	X	X	39.57	1.98	41.55
27018	May 15, 2022	60 km from Perm. Res.	Brooks	X	X	X	39.57	1.98	41.55
27019	May 17, 2022	60 km from Perm. Res.	Brooks/Lethbridge	X	X	X	39.57	1.98	41.55
27020	May 18, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
27021	May 19, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
27022	May 20, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
27023	May 23, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27024	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27025	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27026	May 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							406.75	20.35	427.10

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

MP19225 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19225
Description	June 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	June 16, 2022
Date Received	June 16, 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
27720	Jun 3, 2022	60 km from Perm. Res.	Brooks	X	X		19.81	0.99	20.80
27721	Jun 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27722	Jun 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27723	Jun 11, 2022	60 km from Perm. Res.	Brooks/Bassano	X	X		19.81	0.99	20.80
27724	Jun 14, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							158.33	7.92	166.25

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

MP20293 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20293
Description	June 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	June 22, 2022
Date Received	June 23, 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
27749	Jun 20, 2022	60 km from Perm. Res.	Brooks		X	X	30.81	1.54	32.35
27750	Jun 21, 2022	60 km from Perm. Res.	Brooks	X	X	X	39.57	1.98	41.55
27751	Jun 22, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

MR17565 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17565
Description	April MTAA
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	March 17, 2022
Date Received	March 18, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR18286 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18286
Description	May MTAA
Claimant	Michaela Frey
Employee Number	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	April 19, 2022
Date Received	April 21, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2022	1900.00
	Grand Total	1900.00

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

MR18541 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18541
Description	June MTAA
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	May 4, 2022
Date Received	May 9, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	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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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
MICHAELA GLASGO
LEGIS ASSEMBLY OF AB

Account Number
XXXX- [REDACTED]

Date
June 16, 2022

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Travel Accom Allowance= \$459.60+GST

Statement includes payments and charges received by June 16, 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.

Credit Limit Summary
On June 16, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 18	THE WESTLEY CALGARY CALGARY Hotel Services	260.53
May 19	THE WESTLEY CALGARY CALGARY Hotel Services	222.05

P000000097-C000000335-1/4-VIP /SEL/

Please detach here

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number

Amount Due \$

Amount Paid \$

MICHAELA GLASGO

000097

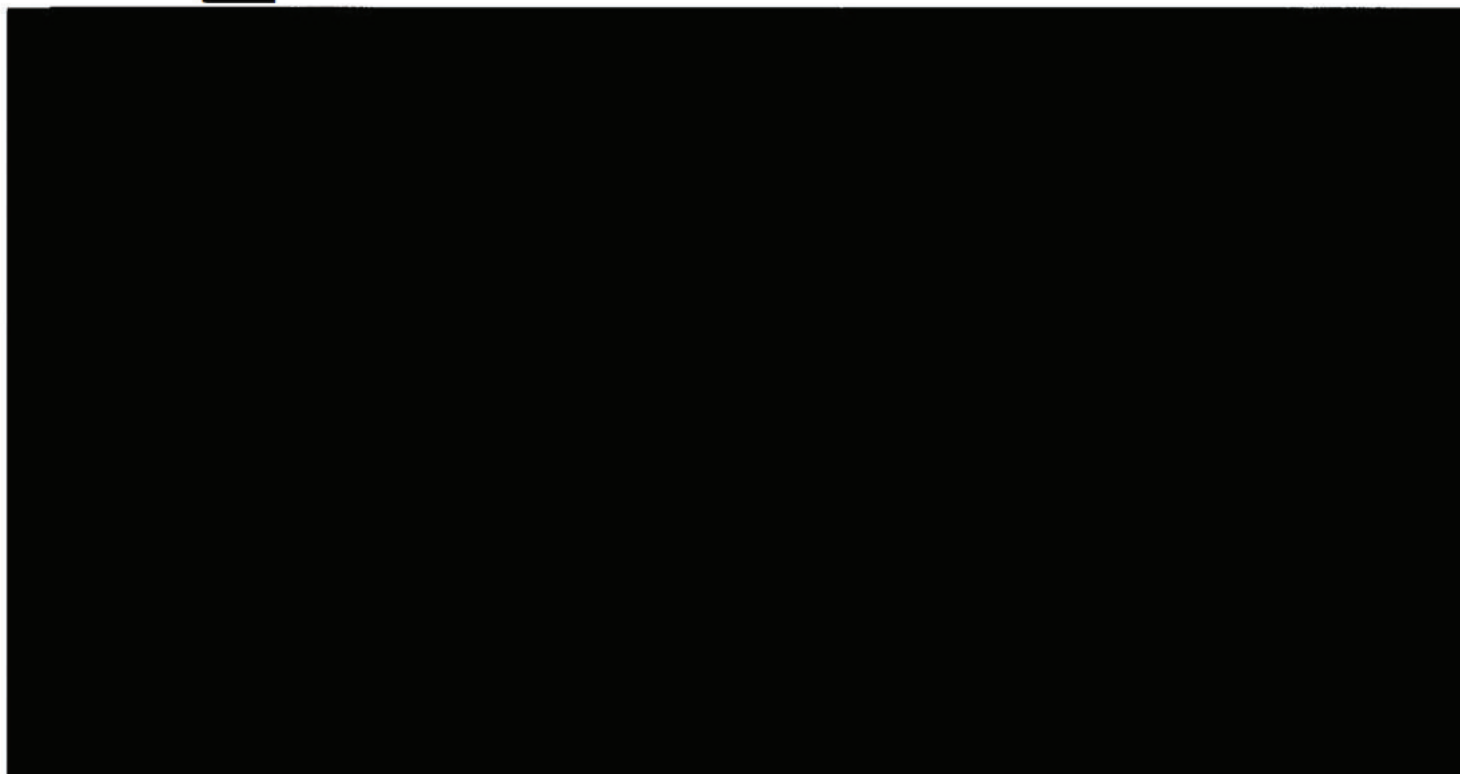
Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

Travel Accom Allowance=\$190.89+GST

New Transactions for MICHAELA GLASGO Continued

Amount \$

Card XXXX XXXXX



April 14

YYCDT PMS 1618331900 Calgary
MEETINGS/CONVENTIONS

200.43





Legislative Assembly of Alberta
SE18987 - Staff Other Expenses Claim Form

Hosting = \$2.85

Receipt Description	office milk for coffee
Member Name	Michaela Frey
Claimant	Kirsten Spisak
Expense Category	Hosting - Individual Constituent(s)

SAFEWAY

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

Served by: Ethan H

GROCERY
Lucerne Milk 2% \$2.69 D
+EHC \$0.06
+Deposit \$0.10

SUBTOTAL \$2.85
TOTAL TAX \$0.00
\$2.85

TOTAL
Cash \$5.00
Cash \$2.15

TENDER
CHANGE

NUMBER OF ITEMS 1

Term 8 Tran 5527 Store 8915 Oper 131 04/25/22 11:06:38

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>

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



Legislative Assembly of Alberta
SE19129 - Staff Other Expenses Claim Form

Hosting = \$41.99

Receipt Description	donation for back to baby basics & coffee office
Member Name	Michaela Frey
Claimant	Kirsten Spisak
Expense Category	Other

COSTCO
WHOLESALE

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

1477486 MCCAFEE 80CT 41.99

XXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 66292729-0010016470 C
AUTH #: 2022/06/07 12:10:32
Invoice Number: 007647
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT:

IMPORTANT - retain this copy
for your records

2022/06/07 12:10:33 593 1 1 22



22059300700072206071210

OP#: 22 Name: LUANNE G

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:593 Trn:7 Trn:7 OP:22

Y1 2022/06/07 12:10

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.