

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$19.00	\$42.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$172.98	\$613.33
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,079.59	\$1,079.59
Member Travel (Meal Per Diems) - \$		\$808.92	\$2,238.07
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$11,400.00
Travel Accommodations Allowance		\$2,059.52	\$2,710.01
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	9.0
<b>Other</b>			
Hosting - \$		\$112.59	\$157.43
Event Tickets Disclosable - \$		\$199.00	\$199.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	5,524.0	8,896.3
Constituency Travel Staff (KM) - NF		664.0	664.0
Total Constituency Travel (KM) - NF	80,000.0	6,188.0	9,560.3
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	5.5
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	3.0
<b>Other Travel</b>			
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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Willowdale (Ontario) M2K 2R6

Prepared For  
**MICHAELA GLASGO**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX-XXXX-XXXX

Date  
July 16, 2022

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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MLA Parking Cap= \$19.00+GST

Statement includes payments and charges received by July 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.

Listing of Charges and Credits

Amount \$

July 12 Payment Received Thank You

CH

**New Transactions for MICHAELA GLASGO**

Amount \$

June 28	CALGARY STAMPEDE - P CALGARY Sporting Events	15.00
June 29	CalgParkWebPay 11115 CALGARY GOVERNMENT SERVICES	4.96

P000000098-C000000321-1/4-VIP /SEL/

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Account Number

Amount Due \$

Amount Paid \$

000098



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Prepared For  
**MICHAELA GLASGO**  
**LEGIS ASSEMBLY OF AB**

Date  
**August 16, 2022**

Page 1 of 3

New Charges  
including Delinquency

Statement includes payments and charges received by August 16, 2022

**Taxi, Bus = \$94.26 + GST**

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

\* indicates processing date where purchase date not available

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 August 16, 2022**

Listing of Charges and Credits

Foreign Spending

Amount \$

August 11	CO-OP TAXI LINE 4112 EDMONTON Goods or Services	79.06
August 12	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	8.76
August 13	UBER TRIP TORONTO TAXICABS AND LIMOUSINES	11.15

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Account Number

Amount Due \$

Amount Paid \$

000099

**MICHAELA GLASGO**  
**LEGIS ASSEMBLY OF AB**

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



# Legislative Assembly of Alberta

## ME21038 - Members' Other Expenses Claim Form

Taxi, Bus =\$ 78.72+GST

Receipt Description	Uber to Airport YEG
Member Name	Michaela Frey
Claimant	Michaela Frey
Expense Category	Member Travel

Uber

August 3 2022

Thanks for tipping, Michaela

We hope you enjoyed your ride this evening

**Total** CA\$82.12

Time	CA\$7.05
Base Fare	CA\$2.75
Distance	CA\$25.03

<b>Normal Fare</b>	<b>CA\$34.83</b>
Surge x 7	CA\$59.2

<b>Subtotal</b>	<b>CA\$59.2</b>
Booking Fee	CA\$4.75
Per Trip Fee	CA\$0.30
Airport drop off fee / Airport pick up fee	CA\$3.25
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$ 0.7
GST	CA\$3.40

### Payments

 Mastercard •• [redacted]	CA\$82.12
8/13/22 6:02 AM	

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

You rode with Abdurizak



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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Prepared For  
**MICHAELA GLASGO**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX-XXXX-XXXX

Date  
August 16, 2022

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 August 16, 2022

Car Rental=\$1079.59+GST

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

\* indicates processing date where purchase date not available

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 August 16, 2022**

--	--

Listing of Charges and Credits

Foreign Spending

Amount \$

--	--	--	--

August 9	AVIS RENT A CAR	CALGARY	1,133.56
	Car Rental		

P000000099-C000000323-1/4-VIP /SEL/

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Account Number

Amount Due \$

Amount Paid \$

000099

MICHAELA GLASGO

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



# Legislative Assembly of Alberta

## MP20541 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20541
Description	June 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	July 6, 2022
Date Received	July 8, 2022
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
27851	Jun 25, 2022	60 km from Perm. Res.	Bassano	X	X		19.81	0.99	20.80
27852	Jun 27, 2022	60 km from Perm. Res.	Brooks	X	X	X	39.57	1.98	41.55
27853	Jun 28, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
27854	Jun 29, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							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

## MP20699 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20699
Description	July 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	July 18, 2022
Date Received	July 19, 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
27933	Jul 1, 2022	60 km from Perm. Res.	Brooks etc.	X	X		19.81	0.99	20.80
27934	Jul 5, 2022	60 km from Perm. Res.	Brooks	X	X	X	39.57	1.98	41.55
27935	Jul 8, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
27936	Jul 11, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
27937	Jul 12, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
27938	Jul 13, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							186.85	9.35	196.20

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

## MP20865 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20865
Description	July 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	August 1, 2022
Date Received	August 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
28149	Jul 20, 2022	60 km from Perm. Res.	lethbridge		X	X	30.81	1.54	32.35
28150	Jul 24, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28151	Jul 25, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28152	Jul 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							149.52	7.48	157.00

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

## MP21034 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21034
Description	August 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	August 15, 2022
Date Received	August 17, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
[REDACTED]									
28280	Aug 15, 2022	60 km from Perm. Res.	Brooks	X		X	28.52	1.43	29.95
							[REDACTED]		

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

## MP21039 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21039
Description	August 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	August 15, 2022
Date Received	August 17, 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
28281	Aug 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28282	Aug 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28283	Aug 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

## MP21395 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21395
Description	September 2022 - Per-Diems
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	September 19, 2022
Date Received	September 20, 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
28496	Sep 9, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28497	Sep 12, 2022	60 km from Perm. Res.	Bassano	X	X		19.81	0.99	20.80
28498	Sep 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28499	Sep 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28500	Sep 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28501	Sep 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28502	Sep 20, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							206.61	10.34	216.95

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

## MR19226 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19226
Description	July
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	June 16, 2022
Date Received	June 16, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

## MR20539 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20539
Description	August 2022
Claimant	Michaela Frey
Employee Number	[REDACTED]
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	July 6, 2022
Date Received	July 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2022	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

## MR21030 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21030
Description	September 2022
Claimant	Michaela Frey
Employee Number	
Constituency	Brooks-Medicine Hat 52 (Michaela Frey)
Date Submitted	August 15, 2022
Date Received	August 17, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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.



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Prepared For  
**MICHAELA GLASGO**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX- [REDACTED]

Date  
July 16, 2022

Page 1 of 3

**Travel Accom Allowance= \$1823.63+GST**

Statement includes payments and charges received by July 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.

0354

Listing of Charges and Credits

Amount \$

July 12 Payment Received Thank You

**New Transactions for MICHAELA GLASGO**

Card XXXX-XXXX1 [REDACTED]

Amount \$

June 23 YYCDT PMS 1618331900 Calgary 326.80  
MEETINGS/CONVENTIONS

June 27 THE WESTLEY CALGARY CALGARY 452.78  
Hotel Services

July 13 RESIDENCE INN 9V6 CALGARY 1,135.23  
Arrival Departure  
10/07/22 13/07/22

P000000098 C000000321-1/4-VIP /SEL/

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Account Number

Amount Due \$

Amount Paid \$

00098



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Prepared For  
**MICHAELA GLASGO**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX- [REDACTED]

Date  
August 16, 2022

Page 1 of 3

New Charges  
including Delinquency

Statement includes payments and charges received by August 16, 2022

Travel Accom Allowance=235.89+GST

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

\* indicates processing date where purchase date not available

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 August 16, 2022**

Total [REDACTED]

Listing of Charges and Credits

Foreign Spending

Amount \$

July 26

YYCDT PMS 1618331900 Calgary  
MEETINGS/CONVENTIONS

247.68

Please detach here

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Account Number [REDACTED]

Amount Due \$ [REDACTED]

Amount Paid \$

000099

MICHAELA GLASGO

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



**Legislative Assembly of Alberta**  
**SE20521 - Staff Other Expenses Claim Form**

Hosting = \$2.85

Receipt Description	Milk for office
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: Doni R

████████████████████

Lucerne Milk 2% \$4.99 D  
+EHC \$2.69 D  
+Deposit \$0.06  
\$0.10

████████████████████

SUBTOTAL  
TOTAL TAX  
TOTAL  
Debit  
Cash  
TENDER  
CHANGE

NUMBER OF ITEMS  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials  
Your Total Savings  
Percentage Savings  
\*\*\*\*\*

MERCHANT 22265793 RF  
TERM S0226579306 RCPT 2864000

\*\* Purchase  
DEBIT #\*\*\*\*\*  
ACCOUNT  
DATE 06/23/2022  
AUTH #  
REF# 001126020  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU  
Retain this copy for your record

Term Tran Store Oper 06/23/22  
6 2864 8915 114 08:52:21

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 my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE20521 - Staff Other Expenses Claim Form**

Hosting = \$2.75

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

*You're at home here.*

**CO-OP**

South Country Co-op  
13th Ave Food Centre  
3030 - 13th Ave SE, Medicine Hat T1B 1E3  
G.S.T.# R103619193

K SPISAK  
MEMBER#: [REDACTED]

1LT 2% MILK	\$2.59 N
Enviro Fee	\$0.06 N
Deposit	\$0.10 N
1 BALANCE DUE	\$2.75
CASH	\$10.00
CHANGE	\$7.25
TOTAL TAX	\$0.00

Member Number [REDACTED]

C0225 #0487 8:09:59 5JUL2022  
S01691 R001

Thank You  
For Shopping  
CO-OP

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**  
**SE21041 - Staff Other Expenses Claim Form**

Hosting = \$69.00+GST

Receipt Description	Constituency stakeholder meeting
Member Name	Michaela Frey
Claimant	Heather Pigott
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting

**Storefront Customer  
Pickup**

Customer Name

**Heather P.**

Pickup Time

Mon, Aug 15, 11:50

Order Number

#adb7440a

Total Items

7 items

3x 1. Salmon CA\$7.00

1x Sashimi (CA\$0.00)

1x ~~36B.~~ Shrimp CA\$18.00  
~~Lover Roll~~

1x 75. Gyoza (Pork) CA\$8.50

1x 5pcs (CA\$0.00)

1x ~~38.~~ Mango Roll CA\$18.00

1x 83. Sushi Rice CA\$3.50

7 total items

Subtotal CA\$69.00

Tax CA\$3.45

**Total CA\$72.45**

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

## SE21372 - Staff Other Expenses Claim Form

Hosting = 37.99+GST

Receipt Description	Hosting items
Member Name	Michaela Frey
Claimant	Heather Pigott
Expense Category	Hosting - Individual Constituent(s)

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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

## VF10631 - Vendor Payment Submission Form

Event Tickets Disclosable= \$199.00

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

**eventbrite**

Order #3589301469

### Alberta Relaunch 2022

ALBERTA  
RELAUNCH 2022

**Early Bird General Admission \$199.00**

Palomino Room at BMO Centre, 20 Roundup Way SE, Calgary, AB T2G 2W1, Canada

Tuesday, 28 June 2022 from 9:00 AM to 5:00 PM (MDT)

Eventbrite Completed

Order Information

Order #3589301469. Ordered by Michaela Frey on 13 May 2022 1:56 PM

Name

Michaela Frey



35893014695620255189001

Event Information:

None

Registration Information:



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

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.