

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 078 - Red Deer-North - MLA Adriana LaGrange  
 For Expenses Processed Apr. 1 - Jun 30, 2019

|  | Budget      | Used this<br>Quarter | Used<br>To-Date |
|--|-------------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                      |                 |
| <b>Transportation</b>                                      |             |                      |                 |
| 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) - \$                        |             |                      |                 |
| <b>Accommodation</b>                                       |             |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$663.65             | \$663.65        |
| Travel Accommodations Allowance                            |             |                      |                 |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                      |                 |
| <b>Other</b>   |             |                      |                 |
| Hosting - \$   |             |                      |                 |
| Event Tickets Disclosable - \$                             |             |                      |                 |
| <b>Non-Financial Reporting</b>                             |             |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |             |                      |                 |
| Constituency Travel MLA (KM) - NF                          | 35,000.0    |                      |                 |
| Constituency Travel Staff (KM) - NF                        |             |                      |                 |
| Total Constituency Travel (KM) - NF                        | 35,000.0    |                      |                 |
| 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         |             |                      |                 |
| Use of a Private Automobile (52 trips per year) - NF       | 52.0        |                      |                 |
| <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



First Name: Adriana  
 Last Name: Lagrange  
 Employee Number: [REDACTED]  
 Branch: Red Deer-North  
 Mailing Address 1: [REDACTED]  
 Mailing Address 2: [REDACTED]  
 ClaimID: [REDACTED]

Note:  
**RECEIVED**  
**JUN 05 2019**  
**FMAS-JS**

| m/d/yy  | Type                | Description            | Time | Km | Sub-Total | Gratuity | GST  | Total  |
|---------|---------------------|------------------------|------|----|-----------|----------|------|--------|
| 4-23-19 | Other (Partial GST) | Edmonton accommodation |      |    | 172.62    |          | 8.05 | 180.67 |
| 4-24-19 | Other (Partial GST) | Edmonton accommodation |      |    | 156.10    |          | 7.28 | 163.38 |
| 4-25-19 | Other               | Edmonton accommodation |      |    | 183.81    |          | 9.19 | 193.00 |
| 4-26-19 | Other (Partial GST) | Edmonton accommodation |      |    | 151.12    |          | 7.05 | 158.17 |

|  |        |
|--|--------|
| Sub-Total:                                   | 663.65 |
| Gratuities:                                  | 0.00   |
| GST:   | 31.57  |
| Total:                                       | 695.22 |
| Less Accountable Advances (Type A, B, or C): | 0.00   |
| Amount Due to Claimant:                      | 695.22 |

APPROVED (Signatures)

\_\_\_\_\_  
 Claimant's Supervisor                      Expenditure Officer

\_\_\_\_\_  
 Date    Date

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.

*signature is on the*  
 Claimant's Signature                      Date  
*hotel receipts*