

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

	Budget	Used this Quarter	Used 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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,650.00	\$10,313.65
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$315.50	\$315.50
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		383.0	383.0
Total Constituency Travel (KM) - NF	35,000.0	383.0	383.0
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		
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



Legislative Assembly of Alberta

MR01716 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01716
Description	tempory housing expense for Edmonton
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	July 22, 2019
Date Received	July 22, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1930.00
June	2019	1930.00
May	2019	1930.00
	Grand Total	5790.00

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

MR02304 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02304
Description	temporary housing expense for Edmonton
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	August 8, 2019
Date Received	August 9, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

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.

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Legislative Assembly of Alberta

MR02987 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02987
Description	temporary housing expense for Edmonton
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	September 16, 2019
Date Received	September 18, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

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.

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Legislative Assembly of Alberta

VF00725 - Vendor Payment Submission Form

Receipt Description	
Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Other

Red Deer-North

From: boxoffice@ticketsalberta.com
Sent: Thursday, July 25, 2019 11:00 AM
To: Red Deer-North
Subject: Your Tickets Alberta Order Confirmation

Adriana LaGrange

Thank you for your recent order with Tickets Alberta. Your confirmation number is [REDACTED]

The details of your order are below:

Seeds of Hope Gala
OCT 19, 2019 at 05:00pm
Parkland Pavilion

Seating:
Level Section Row Seat(s)

1 GA 1 1-2

Price Type	Level	Qty	Price	Cost
Single Seat	1	2	157.75	315.50

Delivery method: Mobile Delivery

=====
Item Cost 315.50
Total Cost 315.50

Payment Information

Payment: Mastercard
Account Number: [REDACTED]
Authorization: [REDACTED]
Transaction ID: 4888888811000000
Amount: \$315.50

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
VF00725 - Vendor Payment Submission Form

Receipt Description	
Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Other



Seeds of Hope Gala

Sat, Oct 19, 2019 5:00 PM

Parkland Pavilion

SECTION	ROW	SEAT
GA	1	1

- STANDARD TICKET -

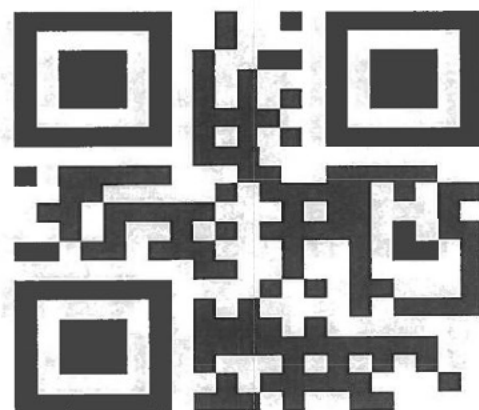
Enjoy the event!

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Seeds of Hope Gala

Sat, Oct 19, 2019 5:00 PM

Parkland Pavilion

**SECTION
GA**

**ROW
1**

**SEAT
2**

**- STANDARD TICKET -
Enjoy the event!**

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