

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 078 - Red Deer-North - MLA Adriana LaGrange
 For Expenses Processed Oct. 1 - Dec. 31, 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	\$5,790.00	\$16,103.65
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$36.75	\$36.75
Event Tickets Disclosable - \$		\$109.92	\$425.42
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
Total Constituency Travel (KM) - NF	35,000.0		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

MR04503 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04503
Description	tempory housing expense for Edmonton
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	October 11, 2019
Date Received	October 15, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2019	1930.00
	Grand Total	1930.00

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

MR04901 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04901
Description	tempory housing expense for Edmonton
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	November 7, 2019
Date Received	November 7, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

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.

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Legislative Assembly of Alberta

MR05341 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05341
Description	tempory housing expense for Edmonton
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	December 3, 2019
Date Received	December 3, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

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.

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Legislative Assembly of Alberta

VF01207 - Vendor Payment Submission Form

Hosting \$6.81
Hosting \$29.94

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



INVOICE #: 9671591120891483

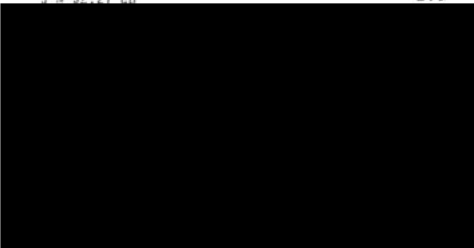
CASH SALES
Account #: 101

() -
Tobacco Tax #:
PST #:
Payment Due: 0 Days

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca

21-GROCERY

07279932974 WRTHR'S RG HRD GR
\$2.27 ea or 6/s:11.82 KB
3 @ \$2.27 ea 6.81



-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4796116
Wholesale Club
6350 67 St Suite 15
Red Deer AB
TERM 20671501C SLIP # 148300
RETAIN THIS COPY FOR YOUR RECORDS
CARD [REDACTED]
Master [REDACTED]
REF # [REDACTED]
QID: A000000041010
TSI E800 TVR 000001000
08/12/2019 09:24:00 S [REDACTED]
APPROVED

No Signature Required

CREDIT TN

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING WHOLESAL CLUB
MANAGER NAME: RANDY
CAN'T FIND IT? ASK US!
403-347-4533
2019/08/12 Chris 9809 01 1483 09:24
TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06715
CODE: 081219 092401 1483 06715



INVOICE #: 0571504120894165

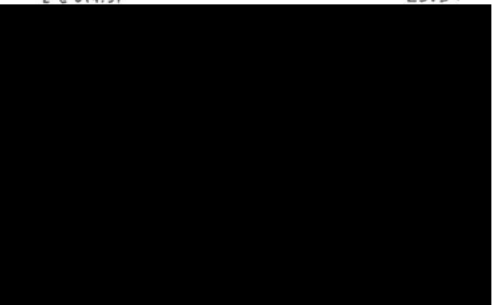
CASH SALES
Account #: 101

() -
Tobacco Tax #:
PST #:
Payment Due: 0 Days

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca

21-GROCERY

(2) 05849643213 MARS CHOC 95CT GR
2 @ \$14.97 29.94



-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4796116
Wholesale Club
6350 67 St Suite 15
Red Deer AB
TERM 20671504C SLIP # 416500
RETAIN THIS COPY FOR YOUR RECORDS
CARD [REDACTED]
Master [REDACTED]
REF # [REDACTED]
QID: A000000041010
TSI E800 TVR 000001000
08/12/2019 10:12:07 S [REDACTED]
APPROVED

No Signature Required

CREDIT TN

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING WHOLESAL CLUB
MANAGER NAME: RANDY
CAN'T FIND IT? ASK US!
403-347-4533
2019/08/12 ELEANOR 201 04 4165 10:12
TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
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PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06715
CODE: 081219 101204 4165 06715

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

VF01519 - Vendor Payment Submission Form

Seeds of Hope Gala
Event Tickets Disclosable \$109.92

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

TICKETS ALBERTA RECEIPT

Transaction Date: 08/28/2019

Payment Type: Mastercard

CC Name: Adriana LaGrange

Card: [REDACTED]

Total Charged: \$109.92

I agree to pay above total amount according to card issuer agreement.

Account ID: [REDACTED]

Account Name: LaGrange, Adriana

X. 

TICKETSALBERTA.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.