

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 078 - Red Deer-North - MLA Adriana LaGrange
 For Expenses Processed Jan 1 - Mar 31, 2020

	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	\$21,893.65
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$418.70	\$455.45
Event Tickets Disclosable - \$			\$425.42
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
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		1.0	1.0
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

MR05968 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05968
Description	temporary housing expense for Edmonton
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	January 6, 2020
Date Received	January 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2020	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

MR06450 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06450
Description	temporary housing expense for Edmonton
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	February 4, 2020
Date Received	February 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2020	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

MR07130 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07130
Description	tempory housing expense for Edmonton
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	March 5, 2020
Date Received	March 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2020	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
SE05674 - Staff Other Expenses Claim Form

Hosting \$61.00 + GST

Receipt Description	[REDACTED]
Member Name	Adriana LaGrange
Claimant	Burton Bailey
Expense Category	Other

WED NOVEMBER 13, 2019
CHECK #1349728-1
 TABLE #99

2 Side Gravy	\$3.00
2 Lokal House	\$18.00
2 Add Grilled Chicken	\$12.00
2 Lokal Burger	\$26.00
2 Cheese	\$2.00
SUB-TOTAL	: \$61.00
GST on Food	\$3.05
TOTAL	\$64.05

Tip _____ Total _____

Room # _____

Name _____

Signature _____

Signature _____

Time: 11:49 1 CUSTOMER

Thank you
 Lokalkitchen.ca

YOU HAVE BEEN SERVED
 BY : Lokal Server 9

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
SE05674 - Staff Other Expenses Claim Form

Hosting \$63.00 + GST

Receipt Description	[REDACTED]
Member Name	Adriana LaGrange
Claimant	Burton Bailey
Expense Category	Other

FRI NOVEMBER 1,2019
CHECK #1347932-2
 TABLE #21
DUPLICATE

1 Soup of the Day \$5.00
 2 Lokal House \$18.00
 2 Add Grilled Chicken \$12.00
 2 Lokal Burger \$26.00
 2 Cheese \$2.00
 SUB-TOTAL : \$63.00
 GST on Food \$3.15
TOTAL \$66.15

Tip _____ Total _____

Room # _____

Name _____

Signature _____

Signature _____

Time: 12:47 1 CUSTOMER

Thank you
 LokalKitchen.ca

YOU HAVE BEEN SERVED
 BY : Lokal Server 9

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
VF02121 - Vendor Payment Submission Form

Hosting \$76.84 + GST

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

RADISSON HOTEL RED DEER
 F&B
 6500 67 ST
 RED DEER AB T4P 1A2
 (403) 342-6567

SALE

REF# 00000008
 Batch #: 284 SEQ: 284001001008
 11/23/19 13:18:48
 APPR CODE: [REDACTED]
 MASTERCARD [REDACTED]

AMOUNT \$80.68

00 - APPROVED - 001

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

THANK YOU FOR
 YOUR BUSINESS

CUSTOMER COPY

Radisson Red Deer
Red Deer

SAT NOVEMBER 23, 2019
CHECK #385848-1
 TABLE #3

4 Caesar Salad	\$39.96
4 =\$ Add chicken	\$27.96

	\$67.92
GST# 123578379RT	\$3.84
SUB-TOTAL	: \$71.76
GRATUITY	: \$8.92
TOTAL	\$80.68

Tip: _____
 Total : _____
 Room # _____
 Guest Last Name _____
 Signature: _____

Time: 13:13 10 CUSTOMERS
 THANK YOU FOR JOINING US!

YOU HAVE BEEN SERVED
 BY : Cec11

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
VF02482 - Vendor Payment Submission Form

HOSTING \$38.94 + GST

Receipt Description	
Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	<p>██████████ Hosting - Individual Stakeholder(s)</p> <p>██████████ Hosting Purpose - Christmas Open House</p>



INVOICE #: 0671503181290661

CASH
 SALES
 Account # ██████████

STAX
 Tax # :
 PST # :
 Payment Due : 0 Days

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca

21-GROCERY

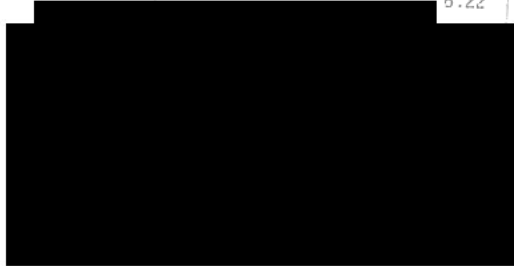
(4)06630375930 RC SPR WTR MR
 4 3 \$2.57 9.46
 BEV. RECYCLING FEE
 4360.40 1.92
 DEPOSIT 1
 4332.40 9.60

22-DAIRY

(1)06620055199 9ML HALF&HALF10% MR
 2 3 \$4.67 9.74

23-FROZEN

06030301759 AN OJ PULP FREE MR
 \$1.47 ea or 2/\$2.74 kg
 6 9 2/\$2.74 8.22



DEAL PAYMENTS MERCHANT # 4796116
 Wholesale Club
 6350 67 St Suite 15
 Red Deer AB
 STORE 06715 REG 3
 S-IF # 68100



REF # 05660100*011 AUTH # ██████████ ISO/ACI RESP
 00 001
 MID: A00000041010
 SI E800 TCR 0006001000
 DATE 12/16/2019 TIME 14:29:44 AMOUNT ██████████

VERIFIED BY PIN

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!
 42 E715 6350-67 STREET
 RED DEER, ALBERTA

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.

HOSTING \$178.90



GRAND&TOY ®/MC

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

██████████
AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
P.S.T.

R894032192
1001640701

PERIOD ENDING
ACCT MGR NO.

31-Mar-2020
42905

INVOICE NO.
COST CENTRE

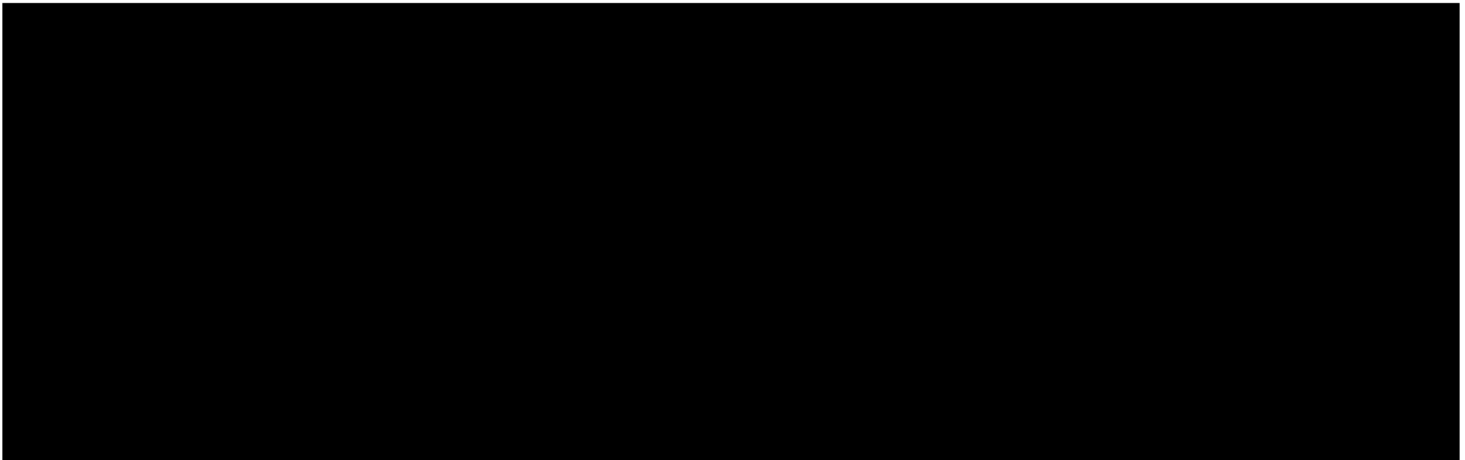
P755969
██████████

SHIP TO ACCOUNT NO.

██████████

AB LEGISLATIVE ASSEMBLY
202-5913 50TH AVE
RED DEER, AB T4N 4C4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
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2	2	0	BX	81-04717		BIGELOW K CUP EARL GREY 24 CT	13.49	CONTRACT	13.49	26.98	
4	4	0	BX	61-01306		TIM HORTONS ORIG ROAST KCUP	18.99	NET	18.99	75.96	
4	4	0	BX	61-01306		TIM HORTONS ORIG ROAST KCUP	18.99	NET	18.99	75.96	

