

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
078 - Red Deer-North - MLA Adriana LaGrange  
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		
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	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$154.21	\$154.21
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 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

**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



# Legislative Assembly of Alberta

## MR20380 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20380
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	June 29, 2022
Date Received	June 30, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	2022	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.

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

## MR20805 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20805
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	July 27, 2022
Date Received	July 27, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	2022	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.

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

## MR21238 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21238
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	September 2, 2022
Date Received	September 6, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	2022	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.

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**  
**VF10624 - Vendor Payment Submission Form**

Hosting = \$50.76+GST

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

**OPA! of Greece - 041**

505-6730 Taylor Dr  
Red Deer, AB T4P 1K4  
Phone (403) 352-7867

6/6/2022 11:58:26 AM  
Order Id: AC3VKKSUACAH  
Employee: Manager

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**#8**  
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1 OPA! Platter	\$13.59
1 Low Carb Meal	\$11.79
1 Low Carb Meal	\$11.79
1 OPA! Platter	\$13.59
<b>Sub Total</b>	<b>\$50.76</b>
<b>ST</b>	<b>\$2.54</b>
<b>Order Total</b>	<b>\$53.30</b>
<b>MasterCard</b>	<b>\$53.30</b>
<b>AUTHORIZED AMOUNT</b>	<b>\$53.30</b>
Card#: *****	
Authorization:	

--> Order Closed <--

Share your Opa! experience with us for a  
chance to win free Opa! for a year!  
Visit [www.opaexperience.ca](http://www.opaexperience.ca) to complete a  
short survey.  
Thank You!  
GST # - 860 422 195 RT0001

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

## VF11854 - Vendor Payment Submission Form

Hosting = \$62.06+GST

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

**Walmart** \*

**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance to**  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 3194  
2010 60TH AVENUE  
RED DEER, AB  
T4R 3A2  
403-368-6842

ST# 03194	OP# 008037	TE# 06	TR# 06132
TH KCUP 30CT	00632091	1273	\$19.97 D
TH KCUP 30CT	00632091	1273	\$19.97 D
COFFEE MATE	00650006	9726	\$4.97 D
COFFEE MATE	00650000	19846	\$4.97 D
GV 24X600ML	06063888	7928	\$2.97 D
AB BEV CRF	00003063	6236	\$0.72 H
AB DEPOSIT	06811317	1083	\$2.40 H
GV 24X600ML	06063888	7928	\$2.97 D
AB BEV CRF	00003063	6236	\$0.72 H
AB DEPOSIT	06811317	1083	\$2.40 H
SUBTOTAL			\$62.06
TOTAL			\$62.06
HICARD TEND			\$62.06

Mastercard  
APPROVAL #  
REF # 216000397646  
PAYMENT SERVICE - A

AID A0000000041010  
TC 9132E97E9AC48FAB  
TERMINAL # WHTKPD06201  
\*Pin Verified

06/30/22 12:28:04

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016651366 TQ 0001

**# ITEMS SOLD 10**  
TC# 0492 0163 2643 0964 9102

THANK YOU FOR SHOPPING WITH US  
06/30/22 12:28:06

\*\*\*CUSTOMER COPY\*\*\*

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

## VF12121 - Vendor Payment Submission Form

Hosting = \$41.39+GST

Receipt Description	
Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	

**Walmart** \*

**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance to**  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 3194  
2010 50TH AVENUE  
RED DEER, AB  
T4R 3A2  
403-358-5842

ST# 03194 DP# 008053 TE# 06 TR# 06540  
VANILLA RDOI 062891566956 \$2.37 D  
20CT MINT 062891566952 \$2.37 D  
LEMON GINGER 062891566955 \$2.37 D  
Coke- Pepsi 2 for \$11 014L \$0.96-J

COKE ZERO 006700010666L \$6.98 J  
MULTI 14  
AB 1CRF12 000030894407 \$0.12 J  
AB DEP CAN 000030060832 \$1.20 H  
CD GINGERALE 006210000893L \$6.98 J  
MULTI 14  
AB 1CRF12 000030894407 \$0.12 J  
AB DEP CAN 000030060832 \$1.20 H  
GV 24X600ML 060638887928 \$2.97 D  
AB BEV CRF 000030635236 \$0.72 H  
AB DEPOSIT 068113171083 \$2.40 H  
GV 24X600ML 060638887928 \$2.97 D  
AB BEV CRF 000030635236 \$0.72 H  
AB DEPOSIT 068113171083 \$2.40 H  
MULTI DISCOUNT

REF # 219300708902  
PAYMENT SOURCE - A  
AID A0000000041010  
IC 51E72FF482778C4  
TERMINAL # WMTKPD06201  
#Pin Verified  
07/12/22 17:18:58  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016651356 TQ 0001

**\$ ITEMS SOLD**  
TCS 3188 4627 0948 1560 697  
THANK YOU FOR SHOPPING WITH US  
07/12/22 17:18:58  
\*\*\*CUSTOMER COPY\*\*\*

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.