

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
078 - Red Deer-North - MLA Adriana LaGrange
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed 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	\$17,370.00
Travel Accommodations Allowance		\$256.34	\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$61.53	\$215.74
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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		
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

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

MR21518 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21518
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	September 29, 2022
Date Received	September 29, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR22907 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22907
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	October 27, 2022
Date Received	October 27, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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.

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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

MR23313 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23313
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	November 29, 2022
Date Received	November 30, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

VF13724 - Vendor Payment Submission Form

Travel Accommodations Allowance - \$256.34 + GST

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

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Fax: 403-887-2598
Email: info@bestwesternchateauinn.com

Phone: 403-887-7788

Web:



Confirmation # [REDACTED] BWR Tier: [REDACTED] Date/Time Booked 10/13/2022 2:09:00 PM
CRS Conf # [REDACTED]

Guest Name	LaGrange, Adriana	Arrival Date	10/17/2022
Address		Departure Date	10/19/2022
City/State/Postal	x,	Adults/Children O/U	1 / 0 / 0
Phone	[REDACTED]		
Email	[REDACTED]		
Room Type	Double Queen		
Late Arrival Gtd By	Credit Card		
Room Rate	Date	Rate	
	10/17/2022	\$123.24	
Total Stay W/Tax	\$268.66		
Deposit Amount Required	\$268.66		
Deposit Amount Paid	\$0.00		
Deposit Amount Due	\$268.66		
Deposit Due Date	10/13/2022		
Guarantee Policy	GTD		
Cancellation Policy	24H		
Group Name	UPC RETREAT		
Special Requests & Packages			
Information			

Each Best Western® branded hotel is independently owned and operated.

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

VF13724 - Vendor Payment Submission Form

Hosting - \$12.18 + 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 3075
6375 - 50TH AVENUE
RED DEER AB
T4N 4C7

403-346-6650
SIN 03075 OP# 008032 TE# 03 TR# 08493
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.72 H
AB DEPOSIT 068113171083 \$2.40 H
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.72 H
AB DEPOSIT 068113171083 \$2.40 H

SUBTOTAL
GST 5.0000%
TOTAL
MCARD TEND

Mastercard
APPROVAL #
REF #
PAYMENT SERVICE - A

AID
TC 6260 0475 0498 1465 4225 8
TERMINAL # WHKPO05837
*Pin Verified

09/28/22 17:25:57

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016661356 TQ 0001

ITEMS SOLD

TC# 6260 0475 0498 1465 4225 8



THANK YOU FOR SHOPPING WITH US
09/28/22 17:25:57

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.



Hosting - \$45.50 + GST

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

Walmart

HOW DID WE DO TODAY?

Comp t e our hot customer survey at
SURVEY.WALMART.CA
 f r monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regula tions apply. See entist rules for details.

STORE 3194
2010 60TH AVENUE
RED DEER, AB
T4R 3A2
403-358-5842

ST# 03194 DP# 004947 TE# 05 TR# 08113		
COKE ZERO	006700010665	\$6 77 J
AB 1CRF12	000030894407	\$0 12 J
AB DEP CAN	000030050832	\$1 20 H
CD GENGRALE	006210000893	\$6 77 J
AB 1CRF12	000030894407	\$0 12 J
AB DEP CAN	000030050832	\$1 20 H
CHC RICH HUP	006500013412	\$10 97 D
GV HONEY	062773501287	\$4 97 D
ORGANIC MINT	062837119030	\$2 48 J
ORGANIC MINT	062837119030	\$2 48 J
LEMON	006291258121	\$3 28 D
DL 346ML 18	006870010363	\$4 98 D
CRFO-ILGAB	000031215780	\$0 06 H
DEPO-ILGAB	000031215779	\$0 10 H
SUBTOTAL		

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

VF13920 - Vendor Payment Submission Form

Hosting - \$3.85

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

SHOPPERS DRUG MART

NADODA PHARMACY LTD.
6320 50TH AVE UNIT 1, RED DEER, AB, T4N 4C6
403-348-8164
Nov 25, 2022 8:25 AM
2415 1031 88645 400031 3

DAIRYLAND CREA	3.69 N	3.69
CRTN ENV	0.06 N X	0.06
CRTN DEP	0.10 N X	0.10
SUBTOTAL:		3.85
TOTAL:		\$3.85

3 Items
MASTERCARD 3.85

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:45

779196682 RT0002
9990224151031000886454

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.
Certificate Number:23340733-1225919

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 3.85
Card Type: CREDIT
CARD NUMBER: [REDACTED]
DATE/TIME: 22/11/25 08:25:25
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
Mastercard [REDACTED]

00 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

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