LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2022-23 078 - Red Deer-North - MLA Adriana LaGrange For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00 \$498.16 2.0	\$23,160.00 \$754.50 4.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$248.17	\$463.91
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF 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

 $\ensuremath{\mathsf{GST}}$ is not included in the \$ amounts as the Legislative Assembly is $\ensuremath{\mathsf{GST/HST}}$ - exempt

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 MR23900 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23900
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	January 4, 2023
Date Received	January 4, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	1930.00
	Grand Total	1930.00

Office Use Only

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.

MR23900 Page 2 of 2



Legislative Assembly of Alberta MR24155 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24155
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	January 27, 2023
Date Received	January 27, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	1930.00
	Grand Total	1930.00

Office Use Only

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.

MR24155 Page 2 of 2



Legislative Assembly of Alberta MR24543 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24543
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	February 27, 2023
Date Received	February 28, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	1930.00
	Grand Total	1930.00

Office Use Only

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.

MR24543 Page 2 of 2



Legislative Assembly of Alberta VF15209 - Vendor Payment Submission Form

Travel Accommodation Allowance - \$498.16 + GST

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

The Malcolm Hotel

321 Spring Creek Drive Canmore, AB TIW 0K3 Ph#1-403-812-0680 info@malcolmhotel.ca

Mrs. Adriana Lagrange

Room 337

Checkin CheckOut 02/22/2023 02/24/2023 UC Caucus Retreat

Page 1 of 1

Date	Room	Description / Voucher		Charges	Credits	Balance
02/22/2023	337			0.00	522.12	-522.12
02/22/2023	337	Room Taxable	<u> </u>	224.25	0.00	-297.87
02/22/2023	337	Resort Fee - 3.8%		8.52	0.00	-289.35
02/22/2023	337	DMF Fee - 3%		6.73	0.00	-282.62
02/22/2023	337	Alberta Tourism Levy - 4%		9.58	0.00	-273.04
02/22/2023	337	GST - 5%		11.64	0.00	-261.40
02/22/2023	337	GST On DMF Fee - 0.15%		0.34	0.00	-261.06
02/23/2023	337	Room Taxable		224.25	0.00	-36.81
02/23/2023	337	Resort Fee - 3.8%		8.52	0.00	-28.29
02/23/2023	337	DMF Fee - 3%		6.73	0.00	-21.56
02/23/2023	337	Alberta Tourism Levy - 4%		9.58	0.00	-11,98
02/23/2023	337	GST - 5%		11.64	0.00	-0.34
02/23/2023	337	GST On DMF Fee - 0.15%		0.34	0.00	0.00
		Balance Due				0.00
		Summary and Taxes				
		Taxable Sales	448.50			
		Resort Fee - 3.8%	17.04			
		DMF Fee - 3%	13.46			
		Alberta Tourism Levy - 4%	19.16			
		GST - 5%	23,28			
		GST On DMF Fee - 0.15%	0.68			

Thank you for staying with us!

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.

VF15209 Page 3 of 5



Legislative Assembly of Alberta VF14396 - Vendor Payment Submission Form

Hosting - \$5.14

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



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.

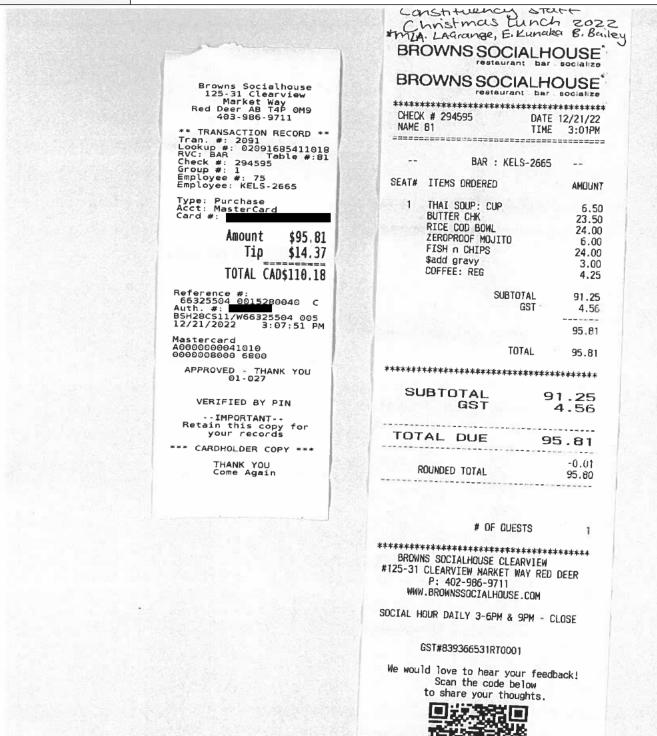
VF14396 Page 8 of 10



Legislative Assembly of Alberta VF14396 - Vendor Payment Submission Form

Hosting - \$105.62 + GST

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



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.

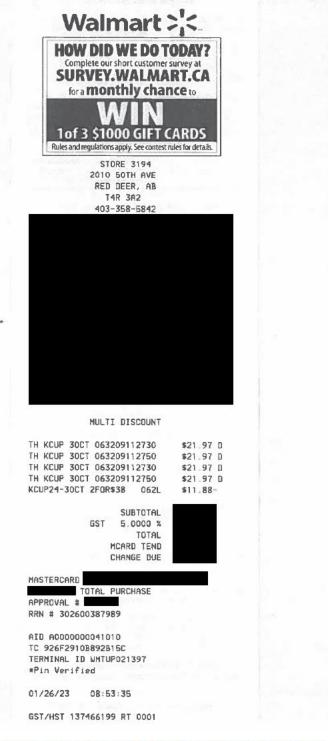
VF14396 Page 10 of 10



Legislative Assembly of Alberta VF14733 - Vendor Payment Submission Form

Hosting - \$76.00

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



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.

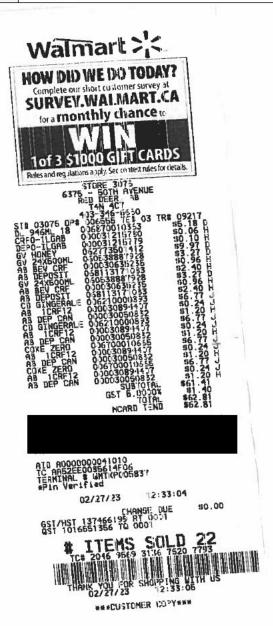
VF14733 Page 3 of 6



Legislative Assembly of Alberta VF15098 - Vendor Payment Submission Form

Hosting - \$61.41 + GST

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



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.

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