

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 - \$	\$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	\$23,160.00
Travel Accommodations Allowance		\$498.16	\$754.50
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$248.17	\$463.91
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

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	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	January 4, 2023
Date Received	January 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

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.



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.



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 T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

Page 1 of 1

Mrs. Adriana Lagrange

Room	Folio	CheckIn	CheckOut	Balance
337		02/22/2023	02/24/2023	0.00
Master Folio		UC Caucus Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	337		0.00	522.12	-522.12
02/22/2023	337	Room Taxable	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		

PS
02/24/2023 09:14 AM

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.



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

Coffee Creamer for office
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 AVE
RED DEER, AB
T4R 3A2
403-358-5842

ST# 03194 OP# 009054 TE# 54 TR# 04975
DL 946ML 18 068700103630 \$4.98 D
CRFO-1LGAB 400312157800 \$0.06 H
DEPO-1LGAB 400312157790 \$0.10 H

SUBTOTAL \$5.14
TOTAL \$5.14
MCARD TEND \$5.14
CHANGE DUE \$0.00

MASTERCARD [REDACTED]
\$5.14 TOTAL PURCHASE
APPROVAL # [REDACTED]
RRN # 234600895277

AID A0000000041010
TC 7C812C2769E85255
TERMINAL ID WMTUP021397
*Pin Verified

12/12/22 13:24:13

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 1
TC# 5942 0736 1353 0362 3152
12/12/22 13:24:19

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

VF14396 - Vendor Payment Submission Form

Hosting - \$105.62 + GST

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

Browns Socialhouse
125-31 Clearview
Market Way
Red Deer AB T4P 0M9
403-986-9711

** TRANSACTION RECORD **
Tran. #: 2091
Lookup #: 02091685411018
RVC: BAR Table #: 81
Check #: 294595
Group #: 1
Employee #: 75
Employee: KELS-2665

Type: Purchase
Acct: MasterCard
Card #: [REDACTED]

Amount \$95.81
Tip \$14.37
=====

TOTAL CAD\$110.18

Reference #:
66325504 0015280040 C
Auth. #: [REDACTED]
BSH28CS11/W66325504 005
12/21/2022 3:07:51 PM

Mastercard
A0000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

Constituency staff
Christmas Lunch 2022
*MIA. LaGrange, E. Kunaka B. Bailey

BROWNS SOCIALHOUSE
restaurant bar socialize

BROWNS SOCIALHOUSE
restaurant bar socialize

CHECK # 294595 DATE 12/21/22
NAME B1 TIME 3:01PM

-- BAR : KELS-2665 --

SEAT#	ITEMS ORDERED	AMOUNT
1	THAI SOUP: CUP	6.50
	BUTTER CHK	23.50
	RICE COD BOWL	24.00
	ZEROPROOF MOJITO	6.00
	FISH n CHIPS	24.00
	\$add gravy	3.00
	COFFEE: REG	4.25
	SUBTOTAL	91.25
	GST	4.56
		95.81
	TOTAL	95.81

SUBTOTAL 91.25
GST 4.56

TOTAL DUE 95.81

ROUNDED TOTAL -0.01
95.80

OF GUESTS 1

BROWNS SOCIALHOUSE CLEARVIEW
#125-31 CLEARVIEW MARKET WAY RED DEER
P: 402-986-9711
WWW.BROWNSSOCIALHOUSE.COM

SOCIAL HOUR DAILY 3-6PM & 9PM - CLOSE

GST#839366531RT0001

We would love to hear your feedback!
Scan the code below
to share your thoughts.



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

VF14733 - Vendor Payment Submission Form

Hosting - \$76.00

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 50TH AVE
RED DEER, AB
T4R 3A2
403-358-5842

MULTI DISCOUNT

TH KCUP 30CT 063209112730	\$21.97 D
TH KCUP 30CT 063209112750	\$21.97 D
TH KCUP 30CT 063209112730	\$21.97 D
TH KCUP 30CT 063209112750	\$21.97 D
KCUP24-30CT 2FOR\$38 062L	\$11.88-

SUBTOTAL	
GST 5.0000 %	
TOTAL	
MCARD TEND	
CHANGE DUE	

MASTERCARD
TOTAL PURCHASE
APPROVAL #
RRN # 302600387989

AID A0000000041010
TC 926F29108892B15C
TERMINAL ID WMTUP021397
*Pin Verified

01/26/23 08:53:35

GST/HST 137466199 RT 0001

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

VF15098 - Vendor Payment Submission Form

Hosting - \$61.41 + GST

Receipt Description	
Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Advertising 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 in store for details.

STORE 3075
6375 - 50TH AVENUE
RED DEER, AB
T4N 4C7

433-346-1530

STB Q3075 DP#	006555	TR# 09217	\$5.18	D
DE 946ML 18	036870010353		\$0.06	H
CRFO-ILGAB	030031215750		\$0.10	H
DEPO-ILGAB	030031215750		\$9.97	D
GV HONEY	05277350		\$3.27	D
GV 24X600ML	030638887328		\$0.96	H
AB BEV CRF	030030635235		\$2.40	H
AB DEPOSIT	05811317		\$3.27	D
GV 24X600ML	030638887328		\$0.96	H
AB BEV CRF	030030635235		\$2.40	H
AB DEPOSIT	05811317		\$6.77	D
CD GINGERALE	036210000832		\$0.24	H
AB 1CRF12	030030891437		\$1.20	H
AB DEP CAN	030030050832		\$6.77	D
CD GINGERALE	036210000832		\$0.24	H
AB 1CRF12	030030891437		\$1.20	H
AB DEP CAN	030030050832		\$6.77	D
COKE ZERO	036700010655		\$0.24	H
AB 1CRF12	030030891437		\$1.20	H
AB DEP CAN	030030050832		\$6.77	D
COKE ZERO	036700010655		\$0.24	H
AB 1CRF12	030030891437		\$1.20	H
AB DEP CAN	030030050832		\$61.41	D
SUB TOTAL			\$1.40	
GST 5.00%			\$62.81	
TOTAL			\$62.81	
NCARD TEND			\$62.81	

AID A0000000041010
TC A052EE0095614F06
TERMINAL # WMTKPC05837
*Pin Verified

02/27/23 12:33:04

CHANGE DUE \$0.00
GST/HST 137466195 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 22
TC# 2046 9569 3136 7520 7793



THANK YOU FOR SHOPPING WITH US
02/27/23 12:33:06

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.