

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 078 - Red Deer-North - MLA Adriana LaGrange  
 For Expenses Processed Jul 1 - Sep 30, 2023

	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	\$7,720.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$125.47	\$125.47
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

## MR25888 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25888
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	June 19, 2023
Date Received	June 27, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2023	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

## MR27325 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27325
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	July 6, 2023
Date Received	July 7, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2023	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

## MR27708 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27708
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	July 30, 2023
Date Received	July 31, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2023	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

## MR29150 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29150
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	August 29, 2023
Date Received	August 29, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2023	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**  
**VF16716 - Vendor Payment Submission Form**

Hosting: \$67.83 + GST

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Office supplies

**Walmart** ✨  
**How did we do today?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**

**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  
 ST# 03075 OP# 005379 TE# 04 TR# 08736  
 TH KCUP 30CT 006320911273 \$23.97 D  
 TH KCUP 30CT 006320911275 \$23.97 D



GV 24X500ML	060538887928	\$3.27	D
AB BEV CRF	000030636236	\$0.96	H
AB DEPOSIT	068113171083	\$2.40	H
GV 24X500ML	060538887928	\$3.27	D
AB BEV CRF	000030636236	\$0.96	H
AB DEPOSIT	068113171083	\$2.40	H
GV 24X500ML	060538887928	\$3.27	D
AB BEV CRF	000030636236	\$0.96	H
AB DEPOSIT	068113171083	\$2.40	H



MULTI DISCOUNT



Mastercard \*\*\*\* \*  
 APPROVAL #  
 REF # 321600217162  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC 9A9868DB33CEDFCD  
 TERMINAL # WMTKPO08464  
 \*Pin Verified

08/04/23 13:24:42

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 DST 1016561356 TQ 0001



THANK YOU FOR SHOPPING WITH US  
 08/04/23 13:24:43

\*\*\*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**  
**VF16716 - Vendor Payment Submission Form**

Hosting: \$57.64 + GST

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Office supplies

**OPA! of Greece - 041**

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

8/18/2023 12:25:26 PM  
 Order Id: AC3VKLP6ACAS  
 Employee: Manager

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**#24**  
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1 Pita Wrap	\$8.99
1 Pita Wrap	\$8.99
1 Pita Wrap	\$8.99
1 Pita Wrap	\$8.99
...beef	\$1.00
1 Pita Wrap	\$8.99
...beef	\$1.00
1 lg greek	\$10.69
Sub Total	\$57.64
GST	\$2.88
Order Total	\$60.52
MasterCard	\$60.52
AUTHORIZED AMOUNT	\$60.52
Card#:	[REDACTED]
Authorization:	[REDACTED]

--> 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.