

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 078 - Red Deer-North - MLA Adriana LaGrange
 For Expenses Processed JAN 1 - MAR 31, 2024

	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	\$21,230.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$444.33	\$608.70
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		
Adverse Driving Conditions			
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

MR33330 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33330
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	December 28, 2023
Date Received	January 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	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

MR35650 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35650
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	January 29, 2024
Date Received	January 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

MR37112 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37112
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	February 23, 2024
Date Received	February 26, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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.

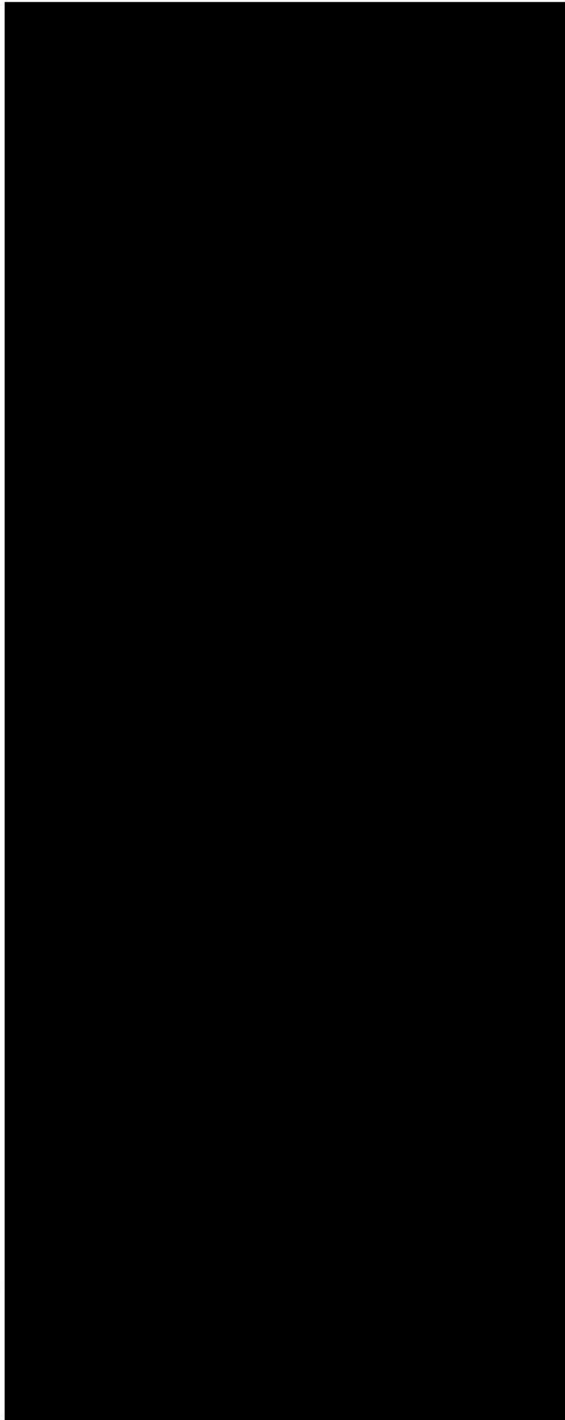
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
VF19670 - Vendor Payment Submission Form

Hosting: 235.44 + GST

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Office supplies



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.



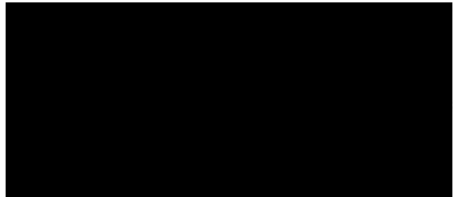
Legislative Assembly of Alberta
VF19670 - Vendor Payment Submission Form

Hosting: \$29.94 + GST

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Office supplies

Const. Christmas Open
 House on 12/8/23
 save-on-foods #6686
 East Hill Centre
 Visit www.saveonfoods.com
 G.S.T #R121453583

DL Coffee Cream	10.98
2 @ 5.49	
*Deposit	0.20
2 @ 0.10	
*Recycle Fee	0.12
2 @ 0.06	
Ice Cubes	8.58
2 @ 4.29	
INT'L CREAMER	4.89
*Deposit	0.10
*Recycle Fee	0.04
Card Pts Earned	450
INT'L DL CREAMER	4.89
*Deposit	0.10
*Recycle Fee	0.04



-----TRANSACTION RECORD-----

TYPE: Purchase

 ACCT: MASTERCARD [REDACTED]

 CARD NUMBER: [REDACTED]
 DATE/TIME: 12/08/2023 07:31:54
 REFERENCE #: 0010017550 C
 TERM: 66349704
 AUTHOR.# : [REDACTED]
 AID: A000000041010
 TVR: 000008000
 TSI E800
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Scan the QR code below to
 tell us how we did and
 enter to win a \$1000 gift card



www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Susan
 C0154 #6826 07:30:02 08Dec2023
 S06686 R006

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
VF19670 - Vendor Payment Submission Form

Hosting: \$82.95 + GST

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Office supplies

*Constituency Christ-
Open House mas*

REAL CANADIAN SUPERSTORE *on 12/8/23*

RCSS#1579 5016 51st Ave
 (403) 350-3527
 Big on Fresh. Low on Price
 Welcome #

21-GROCERY

(2) 06038305674	PC TONIC WTR	GHRJ	
2 @ \$1.29			2.58
RECYCLING FEE			
23\$0.07			0.14
DEPOSIT 1			
23\$0.25			0.50
(2) 06038312518	PC CLUB SODA	GHRJ	
2 @ \$1.29			2.58
RECYCLING FEE			
23\$0.07			0.14
DEPOSIT 1			
23\$0.25			0.50
06210000157	CD GINGER ALE	GHRJ	
\$2.50 Int @ \$2.69 ea			10.00
4 @ \$2.50 ea			
RECYCLING FEE			
43\$0.07			0.28
DEPOSIT 1			
43\$0.25			1.00
(5) 06027400014	NESTLE PURE WATR	HRJ	
3 @ \$4.99			14.97
RECYCLING FEE			
33\$0.96			2.86
DEPOSIT 1			
33\$2.40			7.20
23-FROZEN			
(4) 05960006167	MM BERRY PUNCH	HRJ	
4 @ \$1.79			7.16
27-PRODUCE			
(2) 03120090005	CRANBERRIES	HRJ	
2 @ \$2.47			4.94
4012	ORANGE NAVEL LG	HRJ	
0.930 kg @ \$4.39/kg			4.08
33-BAKERY INSTORE			
(3) 77098135220	CKIE HLDY GRN&WH	HRJ	
3 @ \$4.00			12.00
(3) 77098135223	FRSTD HLD GG CHW	HRJ	
3 @ \$4.00			12.00
SUBTOTAL			82.95
G=GST 5%	15.72 @ 5.000%		0.79
TOTAL			83.74

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 83.74
 Card Type: CREDIT
 Card Number: [REDACTED]
 Date/Time: 23/12/07 08:06:36
 Ref. #: 144115
 Auth #: [REDACTED]
 Mastercard
 A0000000041010 0100008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 83.74

PC Optimia
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

99157901511520231207080644
 You could have earned at least 830
 PC Optimia points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: Barb
 2023/12/07 Barb 219 01 6115 08:06

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01579
 CODE: 120723 000601 6115 01579

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Legislative Assembly of Alberta
VF23695 - Vendor Payment Submission Form

Hosting: \$96.00 + GST

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Other



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