

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 078 - Red Deer-North - MLA Adriana LaGrange
 For Expenses Processed APR 1 - JUN 30, 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	\$5,790.00
Travel Accommodations Allowance		\$609.90	\$609.90
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$36.44	\$36.44
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

MR38781 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38781
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	March 25, 2024
Date Received	March 25, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

MR39491 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39491
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	April 24, 2024
Date Received	April 24, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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.

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Legislative Assembly of Alberta

MR41096 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41096
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	May 28, 2024
Date Received	May 28, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	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.

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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
VF25034 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$609.90 + GST

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Other



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room :
 Folio # :
 Invoice # :
 Cashier # : 1216
 Page # : 1 of 1
 Group Name UCP Caucus Retreat

United Conservative Party
Mrs Adriana LaGrange

Arrival : 02-12-24
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard			
Balance Due			0.00	

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 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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
VF25186 - Vendor Payment Submission Form

Hosting: \$36.44

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 3076
 6375 - 50TH AVENUE
 RED DEER, AB
 T4N 4C7
 403-349-6650
 ST# 03076 OP# 008484 TES 03 TR# 04464
 BLENDN 006591258121 \$3.48 D
 EARL GREY S 007017715273 \$9.97 D
 BENGAL SPICE 007073462597 \$7.27 D

NPL WATER 006827400014 \$4.98 D
 AB C/P 000030635235 \$0.48 H
 AB DEPOSIT 068113171083 \$2.40 H
 NPL WATER 006827400014 \$4.98 D
 AB C/P 000030635235 \$0.48 H
 AB DEPOSIT 068113171083 \$2.40 H

Mastercard
 APPROVAL
 REF # 412200291314
 PAYMENT SERVICE - R

AID 00000000041010
 TC 000BEE4278E8A44
 TERMINAL # 0MTK006837
 *Pin Verified

06/01/24 12:06:37

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 GST 1016661366 TQ 0001

ITEMS SOLD

TC# 1934 0383 9190 7906 9553 0



THANK YOU FOR SHOPPING WITH US
 06/01/24 12:06:37

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.