

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
078 - Red Deer-North - MLA Adriana LaGrange  
For Expenses Processed Jul 1 - Sep 30, 2024

	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	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			\$609.90
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$68.28	\$104.72
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

**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
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**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
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\$ - 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

## MR42817 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42817
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	July 5, 2024
Date Received	July 5, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

Office Use Only
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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

## MR45167 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45167
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	July 30, 2024
Date Received	July 31, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	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.

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

## MR46597 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46597
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	September 3, 2024
Date Received	September 4, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

Office Use Only
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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**  
**VF26620 - Vendor Payment Submission Form**

Hosting: \$50.67 + GST

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Office supplies



Name: Emma  
 403-342-2263

2024/7/5 11:44 AM  
**\$53.15**

House

#821:20:CSC:NEW  
 MERCHANT COPY  
 0.00F5087G248D0T0

2



PICKUP

**\*FUTURE\***

P/U ON FRIDAY (BUSINESS DAY)  
 05-JUL-2024 AT 1:00 PM

Store # 20. RED DEER 6842  
 Gaetz Ave  
 CID:403-967-1395

pick up at :05/07/2024 01:00 PM

Contact Name >> Emma

1 14" PAN TRAD VEGETAR  
 EASY ON SAUCE, Cheese

1 9" PAN TRAD CHK DLX

1 [14" Solo Pizza Deal]

1 [9" Solo Pizza Deal]

**Add-on Summary**

- 2 COKE (CAN)
- 2 D/COKE (CAN)
- 5 GINGERALE (CAN)

SUBTOTAL \$49.88  
 Enviro Levy \$0.09  
 Deposit \$0.90  
 GST \$2.48  
**TOTAL \$53.15**

**AMOUNT OWING \$53.15**

GST No. 880933122RT0001

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PIZZA 73 #1020  
 6842 GAETZ AVE T4N4E3  
 RED DEER AB  
 22205518  
 GP2220551809

\*\*\*\* PURCHASE \*\*\*\*

07-05-2024 12:49:59  
 Acct # C  
 Card Type MC  
 A0000000041010 Mastercard

Trace # 16621  
 Inv. # 18016  
 Auth # RRN 001236003  
 TVR 0000008000 TSI E800  
 TC 4084742313E450FF

Purchase \$53.15  
 Tip \$0.00  
**Total \$53.15**

(001) APPROVED-THANK YOU  
 (PIN VERIFIED)

Retain this copy for your records  
 Merchant 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**  
**VF26620 - Vendor Payment Submission Form**

Hosting: \$17.61

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Office supplies



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

21-GROCERY  
 06038375938 RC SPR WTR HRJ  
 \$2.99 int 4. \$3.29 ea  
 3 @ \$2.99 ea 8.97  
 RECYCLING FEE Bottled Water for Office 1.44  
 380.40  
 DEPOSIT 1 7.20  
 382.40  
**SUBTOTAL 17.61**  
**TOTAL 17.61**

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 17.61  
 Card Type: CREDIT  
 Card Number:  
 DateTime: 24/07/15 17:14:37  
 Ref. #: 103997  
 Auth #:  
 Mastercard  
 A0600000041010 0000008000 E800  
 00 APPROVED - THANK YOU  
 VERIFIED BY PIN  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT IN 17.61  
 You could have earned at least 170  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING SUPERSTORE  
 MANAGER NAME: Rose  
 2024/07/15 Heather 206 11 6718 17:14  
 \*\*\*\*\*  
 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: 071524 171411 6718 01579  
 \*\*\*\*\*

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