

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$		\$900	
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)	\$26400	\$6000	\$18000
Travel Accommodations Allowance			\$745.4
Travel Accommodations Allowance (days; 10 max) - NF	10.00		4.0
Other			
Hosting - \$		\$163.67	\$177.75
Event Tickets Disclosable - \$		\$800	\$800
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MR56246 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56246
Description	temporary Accommodation Allowance Claim
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	September 24, 2025
Date Received	September 25, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2000.00
	Grand Total	2000.00

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

MR56752 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56752
Description	temporary accommodation - rent
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	October 29, 2025
Date Received	October 29, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2000.00
	Grand Total	2000.00

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

MR57135 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57135
Description	temporary accommodation
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	November 24, 2025
Date Received	November 25, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2000.00
	Grand Total	2000.00

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
VF35162 - Vendor Payment Submission Form

Hosting: \$45.25 + GST

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Hosting - Individual Constituent(s)

Sweet Capone's
6206 67 STREET
RED DEER, AB T4P 3W2
4039861501
[HTTPS://SWEETCAPONES.COM](https://SWEETCAPONES.COM)

THANK YOU FOR SUPPORTING LOCAL
Cashier: CHLOE
01-Oct-2025 3:04:18P

Transaction **025422**

1	20pc Cannoli Platter	CA\$45.25
Subtotal		CA\$45.25
GST	5%	CA\$2.26
Total		CA\$47.51
CREDIT CARD SALE		CA\$47.51
MASTERCARD [REDACTED]		

Retain this copy for statement validation

01-Oct-2025 3:07:21P
CA\$47.51 | Method: KEYED
MASTERCARD [REDACTED]
MANUALLY ENTERED
CVV: Match
Reference ID: 527400708213
Auth ID: [REDACTED]
MID: *****9849
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST: 748749140RT0001

Online: <https://clover.com/p/V2D5PFBQBDW7T>

Clover ID: AMNAG8FM42GQA

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

VF35162 - Vendor Payment Submission Form

Hosting: \$72.80

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Hosting - Individual Constituent(s)

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

sobeys

Sobeys Village Mall
Red Deer, AB
403.347.4600
GST# 807281381RT0001

Served by: Simone

Member card number: [REDACTED]

GROCERY

Tea Earl Grey	\$13.99	C
YOU SAVED \$3.50		
Honey Liquid	\$6.99	C
YOU SAVED \$2.00		
Coffee Rich Columb	\$5.99	C
YOU SAVED \$5.00		

DairyLnd 18% CffCrn	\$4.05	C
+EHC	\$0.05	R
+Deposit	\$0.10	R

PRODUCE

Fruit Tray	\$24.99	GC
------------	---------	----

Pineapple & Strawbry	\$12.72	GC
----------------------	---------	----

DELI

Ras Yog Dip	\$3.92	C
-------------	--------	---

Produce Department Offer [REDACTED]

SCENE+ POINTS
Member number: [REDACTED]
Total Points Earned [REDACTED]

Your SCENE+ POINTS Balance
Scene+ Balance [REDACTED]

MERCHANT 23865071
TERMINAL ID S02386507103
** Purchase [REDACTED] C
CARD MC [REDACTED] RCPT 7772000
NO. [REDACTED] RESP 001
DATE 10/02/2025 TIME 15:29:52
AUTH # [REDACTED]
REF# 001330098
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Trans	Store	Oper	
3	7772	5175	116	10/02/25 15:29:57

Village Mall Sobeys offering
Home delivery! Easy as 1 2 3
CALL 403.347.4600 AND PLACE YOUR ORDER
www.sobeysreddeerhomelivery.com

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SOBEYS GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Sobeys.com/MySobeys

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority in
Manitoba, Saskatchewan, Alberta
and British Columbia.
Contest ends Nov 1 2025.
Correctly answered skill testing
question is required.

Odds of winning depend on number
of entries received.

Sobeys West Customer Care
1-866-948-0196

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

VF35099 - Vendor Payment Submission Form

Hosting: \$45.62

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Other

save-on-foods #6686
East Hill Centre
Visit www.saveonfoods.com
G.S.T #R121453583

PURE LIFE WATER	23.51
3 3 7.93	
*deposit	7.20
3 3 2.49	
*Recycle Fee No Tax	2.16
3 3 0.72	
WF Honey	13.59
Card \$12.29 Save	-1.70
Sub Total	\$45.62
Card \$\$ pts- AB	
BALANCE DUE	\$45.62
credit	\$45.62

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

TYPE: Purchase

ACCT: MASTERCARD \$ 45.62

CARD NUMBER: [REDACTED]

DATE/TIME: 04/17/2025 12:33:48

REFERENCE #: 0310016150

TERM: 06349702

AUTHCR.# :

AID: A0000000041010

TVR: 0000008000

TSI E800

Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$1.70

More Rewards Card [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points

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



Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Kyra A
C010E #4416 12:33:04 17Apr2025
S06336 R004

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
VF35162 - Vendor Payment Submission Form

Event Tickets Disclosable: \$500.00

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Hosting - Individual Constituent(s)

Transaction Successful

Transaction Receipt

Merchant: LEGAL ARCHIVES SOCIETY ALBERTA - (Calgary, AB)
Address: 400 1015 4TH ST SW, , Calgary, AB T2R 1J4
Date/Time: 10/27/2025 11:29:26 AM MDT
Transaction ID: 11296582914
Transaction Type: Card Sale
Entry Method: Keyed
Amount: CA\$ 500.00
Surcharge: CA\$ 0.00

Credit Card Information

CC Type: Mastercard
CC Number: [REDACTED]
Auth. Code: [REDACTED]
Processor: LEGAL ARCHIVES SOCIETY A

Billing Information

Hazvineyi Kunaka
[REDACTED]

Shipping Information

CA

Order Information

Description: Red Deer Historical Dinner 2 tickets
Surcharge: CA\$ 0.00

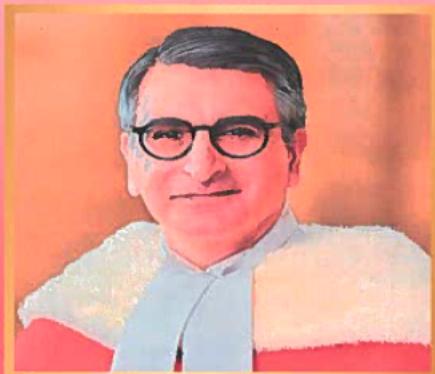
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35162 - Vendor Payment Submission Form

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Hosting - Individual Constituent(s)

The Legal Archives Society of Alberta & CENTRAL ALBERTA BAR SOCIETY
CORDIALLY INVITE YOU TO AN EVENING WITH
THE HONOURABLE JUSTICE MAHMUD JAMAL
SUPREME COURT OF CANADA



"Collegial Decision Making"

Justice Jamal will cover legal history, legal practice, and the psychology of group decision making. Hear how top appellate courts can decide as a collective group while remaining collegial. Explore some of the differences between collective decision making and collegial decision making.



**JOIN US FOR CENTRAL ALBERTA'S FIRST
LEGAL HISTORICAL DINNER**

\$250/Person | \$2000/Table of 8
Business Casual

EFT, Paypal, Credit Card, or Cheque payable to
the Legal Archives Society of Alberta

**THURSDAY, OCTOBER 30, 2025
6:00 PM - 9:30 PM
HOLIDAY INN & SUITES
GASOLINE ALLEY
33 PETROLIA DRIVE
RED DEER COUNTY**

Justice Jamal was born in Kenya, raised in England, and completed high school in Edmonton. He spent his first Canadian summer (grade 10) enjoying Red Deer. Both he and his wife had family in Red Deer, where she attended Red Deer College before transferring to U of A. He graduated from the Faculty of Law at McGill University and received a Master of Laws from Yale University, which he attended on a Fulbright Scholarship.

He practiced at Osler, Hoskin & Harcourt LLP for over 23 years and appeared in front of the Supreme Court of Canada for 35 appeals dealing with civil, constitutional, criminal, and regulatory issues, including issues of Quebec civil law.

Justice Jamal was appointed to the Court of Appeal for Ontario in 2019 and then to the Supreme Court of Canada on July 1, 2021.

SCAN FOR TICKETS



**Additionally, we encourage you to visit the new Red Deer
Justice Centre before it closes at 4:00pm.
Address: 4810 48 Ave, Red Deer, AB T4N 5L6**



Legal Archives Society of Alberta: 400-1015 4 St SW, Calgary, AB T2R 1J4 Canada
Telephone: (403) 244-5510 | Email: lasa@legalarchives.ca | www.legalarchives.ca



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
VF35099 - Vendor Payment Submission Form

Event Tickets Disclosable: \$300.00

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Other



Alberta Sports Hall of Fame
#102 4200 Hwy 2
Red Deer, AB
T4N 1E3

Date: April 17, 2025

Name: Honourable Adriana LaGrange

2025 Induction Tickets 2 @ \$150.00

2025 HM Alumni Tickets @ \$85.00

2025 Inductee Tickets @ Free

Other: @

Total: 300

MOP: Visa MC E- Transfer Cheque Invoiced

Inspiring Journeys. Lasting Stories

Thank you! We look forward to celebrating the Class of 2025 with you!



June 7, 2025
5:00 PM



**Red Deer Resort and
Casino**

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.