



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
078 - Red Deer-North - Adriana LaGrange
For Expenses Processed Jan 1 - Mar 31, 2026

	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 (\$26,400.00/yr max)	\$26400	\$6000	\$24000
Travel Accommodations Allowance			\$745.4
Travel Accommodations Allowance (days; 10 max) - NF	10		4.0
Other			
Hosting - \$		\$380.81	\$558.56
Event Tickets Disclosable - \$			\$800
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MR57742 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57742
Description	temporary Accommodation
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	January 5, 2026
Date Received	January 5, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2000.00
	Grand Total	2000.00

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

MR58013 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58013
Description	temporary Accommodation
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	January 28, 2026
Date Received	January 28, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2000.00
	Grand Total	2000.00

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

MR58512 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58512
Description	temporary accommodations
Claimant	Adriana LaGrange
Employee Number	[REDACTED]
Constituency	Red Deer-North 78 (Adriana LaGrange)
Date Submitted	February 27, 2026
Date Received	March 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	2000.00
	Grand Total	2000.00

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
VF35600 - Vendor Payment Submission Form

Hosting: \$45.51 + GST

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

MERCHANT 29565071 C
 TERMINAL ID 502386507101
 ** Purchase ** \$ 45.51
 CARD MC RCPT 6474000
 NO. [REDACTED] RESP 001
 DATE 12/05/2025 TIME 08:40:09
 AUTH # [REDACTED]
 REF# 001372010
 APPL Mastercard
 #ID An00000041010

APPROVED - THANK YOU

Trans	Store	Oper	12/05/25
6474	5175	106	08:40:16

Village Mail Sobeys offering
 Home delivery! Easy as 1 2 3
 403-347-4500 AND PLACE YOUR ORDER
www.sobeysreddeerhomedelivery.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.

Visit our Contest website. Open to
 residents over the age of majority in
 Manitoba, Saskatchewan, Alberta
 and British Columbia.
 Contest ends Jan 31 2026.
 Correctly answered skill testing
 questions required.

Prizes of winning depend on number
 of entries received.

 Sobeys West Customer Care
 1-866-948-0196



Sobeys Village Mall
 Red Deer, AB
 403.347.4600
 GST# 807231381RT0001

Served by: Kim

GROCERY	
Honey Pure & Nat Liq	\$14.49 C
Tea Chai	\$6.99 C
YOU SAVED \$2.00	
Tea Earl Grey Decaf	\$6.99 C
YOU SAVED \$2.00	
Red Tea Rooibos	\$6.99 C
YOU SAVED \$2.00	
Lemon Juice	\$3.99 C
YOU SAVED \$0.80	
Coffee Cream 18%	\$5.91 C
+EPC	\$0.05 R
+Deposit	\$0.10 R

SUBTOTAL \$45.51

TOTAL TAX \$0.00

TOTAL \$45.51

MasterCard TENDER \$45.51

Cash CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
 Discounts & Specials \$6.80
 Your Total Savings \$6.80
 Percentage Savings 13%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
 this visit: 140

Sign up for Scene+ at sceneplus.ca
 1000pts = \$10 off your purchases.
 Or redeem for movies, travel,
 shopping, and more with Scene+

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
VF35600 - Vendor Payment Submission Form

Hosting: \$211.05 + GST

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



DID YOU RECEIVE 5-STAR SERVICE TODAY?
 SCAN THIS CODE TO TELL US ABOUT IT

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
 Wholesale Club #6715
 INVOICE #:0671501111251591

CASH SALES
 Account # : 101

() -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

Welcome #

21-GROCERY
 (2)06038366059 PC SPRING WATER MRJ 4.98
 2 @ \$2.49
 RECYCLING FEE 0.72
 28\$0.36
 DEPOSIT 1 2.40
 28\$1.20
 06038367421 NN PARTY MIX GHRJ 8.99
 06132848214 PUREX BT DR GHRJ 11.99
 06210000563 CD GNGRALE CRNBR GHRJ
 \$7.49 lot 25, \$8.29 ea
 2 @ \$7.49 ea 14.98
 DEPOSIT 1 2.40
 28\$1.20
 (2)66344760827 PODS PREM ROAST MRJ 59.98
 2 @ \$29.99
 22-DAIRY
 06820055199 9HL HALF&HALF10% MRJ 7.05
 23-FROZEN
 06038310475 PC FILD PASTRY MRJ 6.59
 27-PRODUCE
 (2)06038388566 PC MANDARIN MRJ 17.98
 2 @ \$8.99
 33-BAKERY INSTORE
 77011801313 PRZL SLTD CRHL MRJ 72.99
SUBTOTAL 211.05
 6=GST 5% 35.96 @ 5.000% 1.80
TOTAL 212.85
 Number of Items: 13

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 212.85
 Card Type: CREDIT
 Card Number: [REDACTED]
 Date Time: 25/12/11 09:12:12
 Ref. #: 133465
 Auth #: [REDACTED]
 Mastercard
 A000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 212.85
 PC Option 0
 Points Redeemed 0
 Closing Balance 197931
 99671501159120251211091217

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESAL CLUB
 ©2006 WHOLESALE CLUB INC

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Legislative Assembly of Alberta
VF35600 - Vendor Payment Submission Form

Hosting: \$48.98

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

Save-On-Foods #8682
 Red Deer - North
 Visit www.saveonfoods.com
 G.S.T #R121453583

Deli Cheese Inspired	17.99
Card \$16.99 Save	-1.00
Hormel Deli Tray	34.99 G
Card \$31.99 Save	-3.00
Sub Total	\$48.98

Card \$\$ pts- AB 49

Tax-Code	Taxable-Value	Tax-Value
GST	31.99	1.60

BALANCE DUE \$50.58
 Credit [REDACTED] \$50.58

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

TYPE: Purchase

 ACCT: MASTERCARD \$ 50.58

 CARD NUMBER: [REDACTED]
 DATE/TIME: 12/11/2025 09:39:12
 REFERENCE #: 0010019310 C
 TERM: 66349625
 AUTHOR.# : [REDACTED]
 AID: A0000000041010
 TVR: 000008000
 TSI E800
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$4.00

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



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: Nichole T(office)
 C0307 #5351 09:38:19 11Dec2025
 S06682 R003

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Legislative Assembly of Alberta
VF35334 - Vendor Payment Submission Form

Hosting: \$10.00

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Other



RCSS#1579 5016 51st Ave
 (403) 350-3527
 Welcome #

21-GROCERY
 06120001927 CADB ASS'D CHOC GMRJ
 \$10.00 lmt 8, \$12.99 ea
 1 @ \$10.00 ea 10.00

Trans. Type: PURCHASE
 Account: MASTERCARD
 Card Type: CREDIT
 Card Number:
 Date/Time: 25/10/29 12:44:37
 Ref. #: 102158
 Auth #:

Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT IN
 PC Optimum
 Points Redeemed
 Closing Balance



99157957246920251029124442

You could have earned at least 580
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.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
VF36654 - Vendor Payment Submission Form

Hosting: \$59.35

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Other

Trans. Type: PURCHASE
 Account: MASTERCARD CASH [REDACTED]
 Card Type: CREDIT
 Card Number: [REDACTED]
 Date/Time: 26/03/11 12:41:12
 Ref. #: 169418
 Auth #: [REDACTED]
 Mastercard
 A000000041010 0000000000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TXN 273.24
 PC Optimun
 Points Redeemed 0
 Closing Balance 155002

99157907782720260311124118
 You could have earned at least 2,730
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: Rose

 2026/03/11 Maria 257 07 7827 12:41
 Tell us how we did today! Visit
 storeopinion.ca or call 1-800-531-2924
 Win a \$1,000 PC gift card or
 1,000,000 PC Optimun points
 Full contest rules on survey website
 CODE: 031126 124107 7827 01579

Coming Soon

Starting March 12:
5,000 Points for
Ramadan With Suфра!

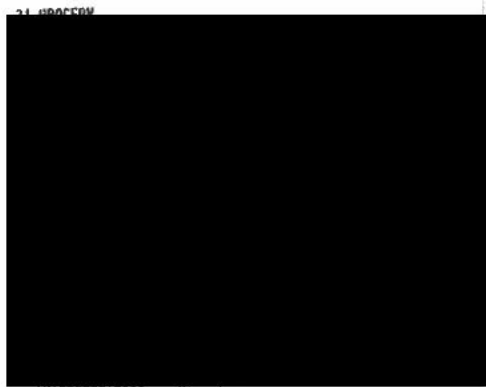
Get ready to earn 5,000 points when you
 spend \$30 on all Suфра Ramadan products.
 Stock up and get rewarded. Exclusively on
 the PC Optimun app!



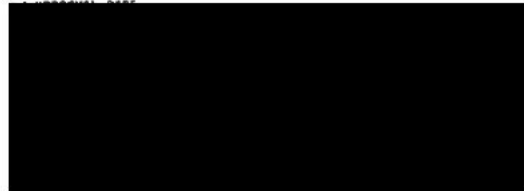
Offer valid March 12 - 18th, 2026. Please
 see offer details in app.



RCS#1579 5016 51st Ave
 (403) 350-3527
 Welcome #



RECYCLING FEE			2.88
3380 96			
DEPOSIT 1			7.20
3882.40			
\$3.00 Int 2.	\$3.27 ea		
2 @ \$3.00 ea			6.00
1 @ \$3.27 ea			3.27
00038378050	ORANGE PEKOE	HRJ	9.29
06591258121	REALEMON JUICE	HRJ	3.50
82785400721	PLMV POL DSM Ec	HRJ	11.49
22-DAIRY			
04127102564	FRENCH VANILLA	HRJ	
\$4.49 Int 2.	\$5.99 ea		
1 @ \$4.49 ea			4.49
RECYCLING FEE			0.04
DEPOSIT 1			0.10
05500075293	STBU MACCH CARA	HRJ	
\$6.99 Int 4.	\$7.99 ea		
1 @ \$6.99 ea			6.99
RECYCLING FEE			0.04
DEPOSIT 1			0.10



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Legislative Assembly of Alberta
VF36654 - Vendor Payment Submission Form

Hosting: \$5.92

Member Name	Adriana LaGrange
Claimant	Adriana LaGrange
Expense Category	Other

[REDACTED]

MASTERCARD [REDACTED]
 [REDACTED] TOTAL PURCHASE
 APPROVAL # [REDACTED]
 RRN # 603300158153

AID A0000000041010
 TC 2AABC9D44693038E
 TERMINAL ID WMTUP004929
 *Pin Verified

03/23/26 18:14:08

GST/HST 137466199 RT 0001
 GST 1015451356 TQ 0001

ITEMS SOLD [REDACTED]
 TC# 2202 6058 8444 3925 8819 2



03/23/26 18:14:12

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 3194
 2010 50TH AVE
 RED DEER, AB
 T4R 3A2
 403-358-5842
 ST# 03194 OP# 005227 TER 03 TR# 00851

[REDACTED]

ID FR VN FF	041271026190	\$5.78 D
AB CRF	400090664210	\$0.04 H
AB MILK DEP	400090664140	\$0.10 H

[REDACTED]

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