

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 070 - Lesser Slave Lake - MLA Pat Rehn  
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used 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) - \$		\$2,846.70	\$2,846.70
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$72.20	\$72.20
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		<u>5,074.0</u>	<u>10,670.0</u>
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>5,074.0</u>	<u>10,670.0</u>
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	19.5	19.5
<b>Other Travel</b>			
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



# Legislative Assembly of Alberta

## MP04621 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04621
Description	May 2019 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	October 21, 2019
Date Received	October 22, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5031	May 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5032	May 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5033	May 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5034	May 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5035	May 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5036	May 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							237.42	11.88	249.30

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP04626 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04626
Description	June 2019 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	October 21, 2019
Date Received	October 22, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5037	Jun 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5038	Jun 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5039	Jun 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5040	Jun 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5041	Jun 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5042	Jun 11, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5043	Jun 12, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5044	Jun 13, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5045	Jun 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5046	Jun 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5047	Jun 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5048	Jun 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5049	Jun 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5050	Jun 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5051	Jun 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5052	Jun 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5053	Jun 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							672.69	33.66	706.35

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP04627 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04627
Description	July 2019 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	October 21, 2019
Date Received	October 22, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5062	Jul 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5063	Jul 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5064	Jul 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5065	Jul 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5066	Jul 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5067	Jul 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5068	Jul 18, 2019	60 km from Perm. Res.	Edmonton, K-Days	X	X	X	39.57	1.98	41.55
5069	Jul 19, 2019	60 km from Perm. Res.	Edmonton, K-Days	X	X	X	39.57	1.98	41.55
5070	Jul 23, 2019	60 km from Perm. Res.	Calgary Caucus Retreat	X	X	X	39.57	1.98	41.55
5071	Jul 24, 2019	60 km from Perm. Res.	Calgary Caucus Retreat	X	X	X	39.57	1.98	41.55
							395.70	19.80	415.50

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP04628 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04628
Description	August 2019 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	October 21, 2019
Date Received	October 22, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5072	Aug 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP04629 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04629
Description	September 2019 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	October 21, 2019
Date Received	October 22, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5073	Sep 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5074	Sep 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5075	Sep 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5076	Sep 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP04630 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04630
Description	October 2019 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	November 4, 2019
Date Received	November 5, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5077	Oct 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5078	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5079	Oct 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5080	Oct 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5081	Oct 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5082	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5083	Oct 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5084	Oct 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5085	Oct 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5086	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5087	Oct 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5088	Oct 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5089	Oct 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5090	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5091	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5092	Oct 31, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							633.12	31.68	664.80

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# Legislative Assembly of Alberta

## MP05159 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05159
Description	November 2019 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	December 2, 2019
Date Received	December 2, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6736	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6737	Nov 4, 2019	60 km from Perm. Res.	Edmonton, Edmonton	X	X	X	39.57	1.98	41.55
6738	Nov 5, 2019	60 km from Perm. Res.	Edmonton, Edmonton	X	X	X	39.57	1.98	41.55
6739	Nov 6, 2019	60 km from Perm. Res.	Edmonton, Edmonton	X	X	X	39.57	1.98	41.55
6740	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6741	Nov 8, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
6742	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6743	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6744	Nov 19, 2019	60 km from Perm. Res.	Edmonton, Edmonton	X	X	X	39.57	1.98	41.55
6745	Nov 20, 2019	60 km from Perm. Res.	Edmonton, Edmonton	X	X	X	39.57	1.98	41.55
6746	Nov 21, 2019	60 km from Perm. Res.	Edmonton, Edmonton	X	X		19.81	0.99	20.80
6747	Nov 22, 2019	Travel to/from Capital	Going back to constituency	X			8.76	0.44	9.20
6748	Nov 24, 2019	Travel to/from Capital	Edmonton, Edmonton			X	19.76	0.99	20.75
6749	Nov 25, 2019	60 km from Perm. Res.	Edmonton, Edmonton	X	X	X	39.57	1.98	41.55
6750	Nov 26, 2019	60 km from Perm. Res.	Edmonton, Edmonton	X	X	X	39.57	1.98	41.55
6751	Nov 27, 2019	60 km from Perm. Res.	Edmonton, Edmonton	X	X	X	39.57	1.98	41.55
6752	Nov 28, 2019	Travel to/from Capital	Going back to Constituency	X	X	X	39.57	1.98	41.55



531.88      26.62      558.50

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# Legislative Assembly of Alberta

## MP05390 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05390
Description	December 2019 - Per-Diems
Claimant	[REDACTED]
Employee Number	6546324
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	December 13, 2019
Date Received	December 13, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7143	Dec 1, 2019	Travel to/from Capital	calgary to edmonton		X	X	30.81	1.54	32.35
7144	Dec 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7145	Dec 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7146	Dec 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7147	Dec 11, 2019	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
							178.04	8.91	186.95

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR05158 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05158
Description	Temporary Accommodation Allowance PR
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	December 2, 2019
Date Received	December 2, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2019	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**  
**VF01081 - Vendor Payment Submission Form**

Hosting \$53.20

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	<div style="background-color: black; color: white; padding: 2px;">[REDACTED]</div> Hosting - Individual Stakeholder(s)



**HOW DID WE DO TODAY?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**  
 for a monthly chance to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1030  
 #601, 1500 MAIN STREET S.W.  
 SLAVE LAKE, AB  
 T06 2A3  
 780-845-9579

ST# 01030	OP# 003694	TE# 06	TR# 09719	
NPL WATER	006827400014			\$3.77 D
AB BEV CRF	000030635235			\$0.48 H
AB DEPOSIT	068113171083			\$2.40 H
	SUBTOTAL			\$6.65
NPL WATER	006827400014			\$3.77 D
AB BEV CRF	000030635235			\$0.48 H
AB DEPOSIT	068113171083			\$2.40 H
NPL WATER	006827400014			\$3.77 D
AB BEV CRF	000030635235			\$0.48 H
AB DEPOSIT	068113171083			\$2.40 H
NPL WATER	006827400014			\$3.77 D
AB BEV CRF	000030635235			\$0.48 H
AB DEPOSIT	068113171083			\$2.40 H
NPL WATER	006827400014			\$3.77 D
AB BEV CRF	000030635235			\$0.48 H
AB DEPOSIT	068113171083			\$2.40 H
NPL WATER	006827400014			\$3.77 D
AB BEV CRF	000030635235			\$0.48 H
AB DEPOSIT	068113171083			\$2.40 H
NPL WATER	006827400014			\$3.77 D
AB BEV CRF	000030635235			\$0.48 H
AB DEPOSIT	068113171083			\$2.40 H
	SUBTOTAL			\$63.20
	TOTAL			\$63.20
	MCARD TEND			\$63.20


Master [REDACTED]  
 APPROV [REDACTED]  
 REC # [REDACTED]  
 PAYMER [REDACTED]

AID A0000000041010  
 IC B7F6ABEE8E707ED8  
 TERMINAL # WHTCJ008443  
 \*Pin Verified

08/21/19 13:29:56

GST/HST 137456129 RT 0001 CHANGE DUE \$0.00  
 GST 1016551356 TD 0001

**# ITEMS SOLD 24**  
 ICS 5628 7761 8599 5958 0769



THANK YOU FOR SHOPPING WITH US  
 08/21/19 13:29:56  
 \*\*\*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.



**Legislative Assembly of Alberta**  
**VF01654 - Vendor Payment Submission Form**

HOSTING \$19.00

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Office supplies



**HOW DID WE DO TODAY?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**  
 for a **monthly chance to**  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
 Rules and regulations apply. See contest rules for details.

STORE 1030  
 #601, 1500 MAIN STREET S.W.  
 SLAVE LAKE, AB  
 TOG 2A3  
 780-849-9679  
 ST# 01030 OP# 009050 TE# 50 TR# 01272  
 VH COLON DK 006215170790 \$8.97 D  
 COFFEE 006320908389 \$9.98 D  
 SUBTOTAL \$18.95  
 TOTAL \$18.95  
 PLASTIC BAG 000000001234K \$0.05 A  
 SUBTOTAL \$19.00  
 TOTAL \$19.00  
 MCARD TEND \$19.00

Mastercard [REDACTED]  
 APPROVAL [REDACTED]  
 REF # 927400868697  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC C516E7BC23382243  
 TERMINAL # WMTJ010074  
 \*Pin Verified

10/01/19 11:32:00

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001

**# ITEMS SOLD 3**

TC# 8478 7118 8729 5969 9759



THANK YOU FOR SHOPPING WITH US  
 10/01/19 11:32:01

\*\*\*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.