

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 070 - Lesser Slave Lake - MLA Pat Rehn
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used 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) - \$		\$573.79	\$3,420.49
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$20,265.00	\$22,195.00
Travel Accommodations Allowance		\$147.45	\$147.45
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$512.31	\$584.51
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	732.0	732.0
Constituency Travel Staff (KM) - NF			10,670.0
Total Constituency Travel (KM) - NF	80,000.0	732.0	11,402.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	2.0	21.5
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



Legislative Assembly of Alberta

MP06602 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06602
Description	February 2020 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	March 5, 2020
Date Received	March 6, 2020
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
8636	Feb 12, 2020	60 km from Perm. Res.	Grand Prairie	X	X		19.81	0.99	20.80
8637	Feb 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8638	Feb 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8639	Feb 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8640	Feb 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8641	Feb 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8642	Feb 19, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
8643	Feb 21, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
8644	Feb 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8645	Feb 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8646	Feb 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8647	Feb 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8648	Feb 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8649	Feb 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8650	Feb 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8651	Feb 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							573.79	28.71	602.50

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

MR06598 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06598
Description	Temporary Accommodation Allowance PR
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	February 18, 2020
Date Received	February 19, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2020	1930.00
December	2019	1930.00
[REDACTED]		
October	2019	1930.00
September	2019	1930.00
August	2019	1930.00
July	2019	1930.00
June	2019	1930.00
May	2019	1930.00
April	2019	965.00
	Grand Total	\$16,405.00 [REDACTED]

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

MR07122 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07122
Description	Temporary Accommodation Allowance PR
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	March 5, 2020
Date Received	March 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

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

MR08010 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08010 MAR
Description	Temporary Accommodation Allowance PR
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	April 15, 2020
Date Received	April 15, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
[REDACTED]	[REDACTED]	[REDACTED]
March	2020	1930.00
	Grand Total	1930.00 [REDACTED]

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

VF03138 - Vendor Payment Submission Form

Travel Accommodations Allowance \$147.45

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	[REDACTED]

Four Points Grande Prairie
 6702 106 Street
 Grande Prairie, AB T8W 0K8
 Canada
 Tel: 587-771-1300



Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 20-FEB-20 18:47
 Depart Date : 21-FEB-20 07:54
 No. Of Guest : 1
 Room Number : 312
 Marriott Bonvoy Number :

FPbS Grande Pr YQUFP FEB-21-2020 07:54 APRES064

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-FEB-20	RT312	Room Chrg - Govt./Military	139.00	
20-FEB-20	RT312	Tourism Levy	5.67	
20-FEB-20	RT312	GST	7.09	
20-FEB-20	RT312	DMF	2.78	
[REDACTED]				-154.54
[REDACTED]				
** Total			154.54	-154.54
*** Balance			0.00	

Tell us about your stay, www.fourpoints.com/reviews

Continued on the next page

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.

Hosting \$62.29 + GST

KFC - 023-001
704 Main Street
Slave Lake AB T0G 2A4
780-849-3424

** TRANSACTION RECORD **

Tran. #: 28827
Workstation #: 0003
Check #: 805
Employee #: 282
Employee: Janeth C

MasterCard Purchase

[REDACTED]
AID: A0000000041010
App Name: Mastercard

Amount CAD\$65.40

[REDACTED]
S0001T0003
203001001001
08/30/2019 10:57:41 AM

TVR: 0000008000
TSI: 6800

No signature required

Merchant Copy



Legislative Assembly of Alberta

VF02015 - Vendor Payment Submission Form

Hosting \$9.56

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	[REDACTED] Hosting - Individual Constituent(s) Other Hosting Purpose - Lunch



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

VF02015 - Vendor Payment Submission Form

Hosting \$48.70 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	[REDACTED] Hosting - Individual Constituent(s) Other Hosting Purpose - Lunch

PRAIRIE PIZZA & DONAIR
5117 54TH STREET
HIGH PRAIRIE, AB

Term ID: R2958315

Purchase

[REDACTED]

MASTERCARD Entry Method: C

Amount: \$ 43.79

Tip: \$ 7.00

Total: \$ 50.79

2019/11/01 13:26:46

Seq #: [REDACTED]

Appr Code: [REDACTED]

Resp Code: [REDACTED]

Mastercard
A000000041010
56 E2 BB CA F5 08 6D 59
00 00 00 00 00
E8 00
09 0A 60 CD 79 B2 47 F1

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

subtotal \$41.70, GST \$2.09
*no alcohol purchased

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

VF02017 - Vendor Payment Submission Form

Hosting \$32.85 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meetings

1122

1125

PRAIRIE PIZZA A DONAIR HIGH PRAIRIE AB

\$ 32.85

\$ 1.03 (e)

\$ 34.19

GST \$ 1.03 (e)

MLA lost his receipt

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
VF02017 - Vendor Payment Submission Form

Hosting \$51.75

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meetings



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
VF02662 - Vendor Payment Submission Form

Hosting \$24.96 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Lunch with Constituent Meeting



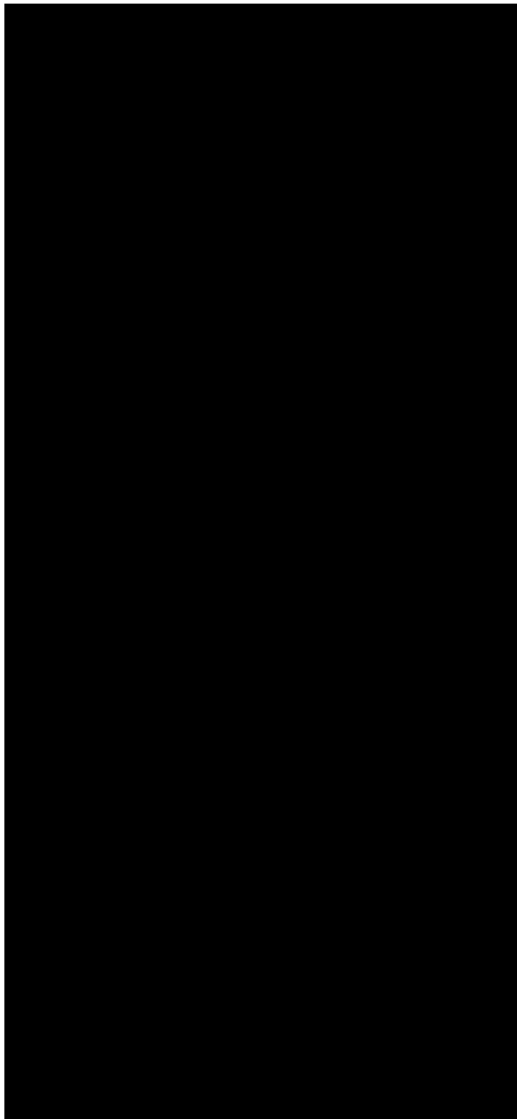
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF02662 - Vendor Payment Submission Form

Hosting \$13.69 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Lunch with Constituent Meeting



Walmart *

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, 1600 MAIN STREET S.W.
 SLAVE LAKE, AB

TOG 2A3
 780-849-9679
 ST# 01030 OP# 009050 TE# 50 TR# 06635
 OF K CUP 062891616850 \$6.97 D
 DL TO CREAM 006870010044 \$1.63 D
 CRFO-1LGB 000031216780 \$0.02 H
 DEPO-1LGB 000031216779 \$0.10 J
 PERRIER SW 007478033611 \$3.97 J
 AB DEP CAN 000030050831 \$1.00 H
 SUBTOTAL \$13.69
 GST 5.0000% \$0.20
 TOTAL \$13.89
 MCARD TEND \$13.89

Mastercard [REDACTED]

APPROVAL
 REF # 000#00646613
 PAYMENT SERVICE - A

AID 80000000041010
 TC F8B241CE91242140
 TERMINAL # WMTJ010074
 *Pin Verified

01/08/20 08:52:06

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

ITEMS SOLD 6

TC# 8236 5916 1681 1092 1391



THANK YOU FOR SHOPPING WITH US
 01/08/20 08:52:06

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

VF02662 - Vendor Payment Submission Form

Hosting \$95.50 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Lunch with Constituent Meeting

Slave Lake Inn & Conference Ctr
THE LANDING
1200 Main St., Slave Lake, AB.
(780) 849-8437
GST# 80133 9284 RT0001

259 Kayla C

Tbl 16/1 Chk 8414 Gst 4
 Jan25'20 12:20PM

2 SOUP DAY @ 7.50	15.00
1 1/2 GARDEN SALAD	7.50
1 CLUBHOUSE	15.50
1 Liver & Onions	15.50
1 CHICKEN CORDON	17.50
1 CLUBHOUSE	15.50
1 SIDE GARDEN SALA	0.00

Thank you for dining with us!

Subtotal	86.50
86.50 GST	4.33
01:15PM Amount Due	90.83

Please pay your server.
Gratuity: _____
Total: _____

Room Number: _____
Signature: _____
Print Name: _____
Company Name: _____
Have a Good Day!!

SLAVE LAKE INN &
CONFERENCE CE
1200 MAIN STREET SOUTH
SLAVE LAKE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/01/25
TIME 0323 13:15:39
CLERK ID 043
INVOICE # 8414
RECEIPT NUMBER
C85075630-001-465-017-0

PURCHASE
AMOUNT \$90.83
TIP \$9.00
TOTAL
\$99.83

Mastercard
A0000000041010
46DCBFCEE787D7B4
0000008000-E800
26BE2C068602AD64

APPROVED
[REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

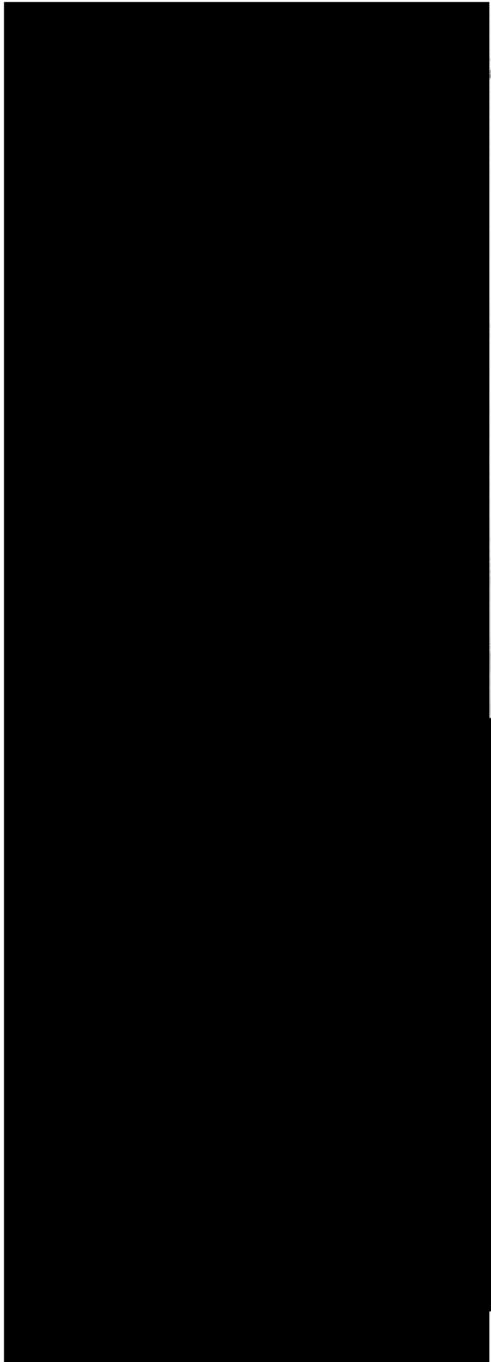
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF03138 - Vendor Payment Submission Form

Hosting \$61.96 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Buisness Lunch and supper meeting



MR MIKES STEAKHOUSE
 CASUAL
 1500 HOLMES TRAIL SE
 SLAVE LAKE AB

CHECK # 159768 DATE 2/20/20
 TABLE # 33 TIME 12:45PM

RESTAURANT : HaileyCard

ITEMS ORDERED	AMOUNT
1 WINGS	13.99
1 SALAD LOB AVOC	19.99
1 SALAD KICKASS CH	18.99
1 H2O	0.00
1 VIRGIN COCKTAIL	3.99

SUBTOTAL 56.96
 TAX 2.85

TOTAL DUE 59.81

PURCHASE AMOUNT \$59.81
 TIP \$5.00
 TOTAL \$64.81

Mastercard
 A0000000041010
 7FC3954608F266CB
 000008000-E800
 CF15EECF398A2E3

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

MR MIKES - Slave Lake
 GST #R4489-0442-RT001

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

VF03138 - Vendor Payment Submission Form

Hosting \$111.05 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Buisness Lunch and supper meeting

BOSTON PIZZA SLAVE LAKE
 604 Main Street
 Slave Lake, AB
 T0G 2A0

Check: 0064 Table: 33 #Party: 2
 Server: ZAKARIA TOUMI 17:01
 DINING RM

N.S. ICED TEA	(17:02)	3.99
GARDEN GREENS SALAD	(17:29)	9.99
ITALIAN	(00:00)	0.00
GARDEN GREENS SALAD	(17:29)	9.99
1000 ISLAND	(00:00)	0.00
SALMON BOWL	(17:31)	22.49
SALMON BOWL	(17:31)	22.49
S-ROYAL	(17:31)	18.99
SIDE ORDERS <NO CHARGE>	(17:48)	0.00
SIDE GUAC	(17:48)	4.00
SIDE ORDERS <NO CHARGE>	(17:48)	0.00
SIDE GUAC	(17:48)	4.00

Sub Total:	95.94
Tax 1:	4.80
18:11 Total:	100.74

Payments:	Amt-Tend	Tip/Chg	Tally
██████████	115.85	15.11	100.74
02/19/2020 18:11			-----
			100.74

Memo: ██████████ 100.

Terminal: POSDRVR
 Cashier: ZAKARIA TOUMI

BOSTON PIZZA #109
 604 MAIN STREET S. T0G2A0
 SLAVE LAKE AB
 20447847
 BR2044784714

PURCHASE

02-19-2020 18:11:02
 Acct # ██████████
 Card Type MC
 A000000041010 Mastercard

Check
 Opera
 Trace
 Inv.
 Auth

RIN 00153008

Purchase \$100.74
 Tip \$15.11
 Total \$115.85

APPROVED-THANK YOU

Retain this copy for your records
 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.