

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
070 - Lesser Slave Lake - MLA Pat Rehn
For Expenses Processed Apr 1 - Jun 30, 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) - \$		\$2,323.58	\$2,323.58
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$999.67	\$999.67
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	1.0	1.0
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

MP08462 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08462
Description	May 2020 - Per-Diems
Claimant	Pat Rehn
Employee Number	
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	May 31, 2020
Date Received	June 1, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11452	May 1, 2020	Travel to/from Capital	Slave Lake	X			8.76	0.44	9.20
11453	May 3, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11454	May 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11455	May 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11456	May 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11457	May 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11458	May 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11459	May 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11460	May 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11461	May 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11462	May 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11463	May 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11464	May 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11465	May 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11466	May 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11467	May 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11468	May 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11469	May 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11470	May 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11471	May 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11472	May 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11473	May 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11474	May 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11475	May 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11476	May 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11477	May 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11478	May 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11479	May 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11480	May 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11481	May 31, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							1136.48	56.87	1193.35

All meal per diems for the dates of May 09,10,11,15,16,17,22,23,24,29,30 and 31, 2020 in the amount of \$498.60 were reimbursed by the Member on February 22, 2021.

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

MP08461 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08461
Description	April 2020 - Per-Diems
Claimant	Pat Rehn
Employee Number	
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	May 31, 2020
Date Received	June 1, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11422	Apr 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11423	Apr 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11424	Apr 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11425	Apr 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11426	Apr 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11427	Apr 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11428	Apr 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11429	Apr 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11430	Apr 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11431	Apr 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11432	Apr 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11433	Apr 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11434	Apr 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11435	Apr 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11436	Apr 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11437	Apr 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11438	Apr 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11439	Apr 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11440	Apr 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11441	Apr 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11442	Apr 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11443	Apr 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11444	Apr 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11445	Apr 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11446	Apr 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11447	Apr 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11448	Apr 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11449	Apr 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11450	Apr 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11451	Apr 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							1187.10	59.40	1246.50

All meal per diems for the dates of April 03,04,05,10,11,12,13,17,18,19,20,24,25,26 and 30, 2020 in the amount of \$623.25 were reimbursed by the Member on February 22, 2021.

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

MR08010 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08010
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
April	2020	1930.00
[REDACTED]	[REDACTED]	[REDACTED]
Grand Total		[REDACTED]

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

MR08345 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08345
Description	May 2020
Claimant	Pat Rehn
Employee Number	
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	May 31, 2020
Date Received	June 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	2020	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
VF04101 - Vendor Payment Submission Form

HOSTING \$457.80 + GST

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

*the vendor added delivery fee/gratuuity of \$62.30 to the order

NADOS
PIZZERIA
5100-53 Avenue
HIGH PRAIRIE, AB
Tel: 780-536-0024
GST R83452 3615

05/01/2020 2:57PM 03
000000#4774 SHAREEF

FOOD	\$39.95
FOOD	\$39.95
FOOD	\$39.95
FOOD	\$39.95
FOOD	\$39.95
FOOD	\$39.95
FOOD	\$39.95
FOOD	\$39.95
FOOD	\$39.95
FOOD	\$39.95
FOOD	\$39.95
DEPT. 05	\$20.00
MUSE ST	\$395.50
GST	\$19.78

TOTAL 110
\$415.28

Heart River housing ne.
Ig Load.
Ig M.L.
Ig Cheese
Ig pep
Ig HAW
MIA staff and
would like
to thank for all your
Thank You!
Merci!

TOTAL 053348
Selectum

Guest Cheque/Note de Repas
Emergency Room
Ig Load x3
Ig Royal x2
Ig m.l. x3
Ig cheese x2
Ig pep x3
Ig HAW x2
Ig
Thank You!
Merci!

TOTAL 053349
Selectum



Legislative Assembly of Alberta
VF04101 - Vendor Payment Submission Form

HOSTING \$541.87 + GST

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

SALE

MIC [REDACTED] REF#: 00000013
Batch #: 093 SEQ: 093001001013
05/01/20 13:53:50
APPR CODE: [REDACTED]
MASTERCARD [REDACTED] ***

AMOUNT \$568.96

00 - APPROVED - 001

X _____

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU
COME AGAIN

MERCHANT COPY

ALIMOS.ca
BOX 955
SLAVE LAKE, ALBERTA T0G 2A0
PH: 780-849-4666
www.alimos.ca

SERVER	TABLE NO.	PERSONS	CHECK NO.
		55 people	101707
10	XL		AMOUNT 419.96
10	XL		25.96
5	XL		12
20	Hospital		10
20	Points West		10
15	Vanderweil		5
	Del		4
TOTAL			

GUEST RECEIPT 101707

DATE

AMOUNT 568.96

TAX

SLAVE LAKE, AB
PH: 780-849-4666
www.alimos.ca

GST# 859397697

Thank You

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.