

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 070 - Lesser Slave Lake - MLA Pat Rehn  
 For Expenses Processed Oct 1- Dec 31, 2020

	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) - \$		\$1,037.58	\$5,526.41
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$1,096.74	\$2,327.77
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<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	3.0	9.0
<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

## MP10236 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10236
Description	October 2020 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	November 20, 2020
Date Received	November 20, 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
15397	Oct 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15398	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15399	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15400	Oct 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
15403	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15404	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15405	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15406	Oct 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15407	Oct 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**356.13    17.82    373.95**

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

## MP10662 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10662
Description	November 2020 - Per-Diems
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	November 30, 2020
Date Received	December 2, 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16509	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16510	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16511	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16512	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16513	Nov 6, 2020	Travel to/from Capital	Slave Lake	X			8.76	0.44	9.20
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16515	Nov 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16516	Nov 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16521	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16522	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16523	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16524	Nov 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16525	Nov 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16528	Nov 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16529	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16530	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16531	Nov 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16532	Nov 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16535	Nov 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							<b>681.45</b>	<b>34.10</b>	<b>715.55</b>

**681.45 34.10 715.55**

**All meal per diems for the dates of November 20th and 27th, 2020 in the amount of \$83.10 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

## MR10088 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10088
Description	October 2020
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	October 4, 2020
Date Received	October 5, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2020	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

## MR10661 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10661
Description	November 2020
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	November 20, 2020
Date Received	November 20, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

## MR10805 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10805
Description	December 2020
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	November 30, 2020
Date Received	December 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2020	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**  
**VF04755 - Vendor Payment Submission Form**

**HOSTING \$63.67 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	[REDACTED] Hosting - Group [REDACTED] [REDACTED] Hosting Purpose - [REDACTED]



**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  
 T01 2A3  
 780-149-9579  
 ST# 01030 DEP 003167 TEL 06 TR# 06556

FA SALAD KIT	08880480001	\$6.97	D
GV HOT	06058892601	\$2.17	D
BICKS SQUEEZ	005910000342	\$3.47	D
GVW FOCUS	078616265005L	\$1.97	J
MULTI 175			
AB CRF	068113171054	\$0.03	A
AB DEP .10	068113171053	\$0.10	H
GVW FOCUS	078616265005L	\$1.97	J
MULTI 175			
AB CRF	068113171054	\$0.03	A
AB DEP .10	068113171053	\$0.10	H
HZ EASY SQUE	005700024376	\$3.47	D
GVW ZERO XOX	078616200364L	\$1.97	J
MULTI 175			
AB CRF	068113171054	\$0.03	A
AB DEP .10	068113171053	\$0.10	H
FR VEL LOW SP	005630076212	\$1.97	D

18 CREAM	005870001250	\$4.28	D
CRFO-1LGB	000031215710	\$0.03	H
DEPO-1LGB	000031215779	\$0.10	H
18 CREAM	005870001250	\$4.28	D
CRFO-1LGB	000031215710	\$0.03	H
DEPO-1LGB	000031215779	\$0.10	H

FRUIT TRAY	071752572814	\$12.97	D
VEG TRAY	071752579016	\$13.97	J
RED SKIN	007111715065	\$3.67	L

MULTI DISCOUNT  
 GVW 3 For \$5 175L \$0.91-J

AID 0000000011010  
 TC C0C889C3A0887F1C  
 TERMINAL 8 WMTJ021146  
 #Pin Verified

08/07/20 10:01:01

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

**# ITEMS SOLD**  
 TC# 6462 0504 0544 4014

THANK YOU FOR SHOPPING WITH US  
 08/07/20 10:01:02  
 \*\*\*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**  
**VF04755 - Vendor Payment Submission Form**

**HOSTING \$344.12 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	[REDACTED] Hosting - Group [REDACTED] [REDACTED] Hosting Purpose - [REDACTED]

CASUAL  
 1500 HOLMES TRAIL SE  
 SLAVE LAKE AB

[REDACTED]

DATE 2020/08/07  
 TIME 0357 21:41:37  
 SERV ID 8472  
 CHECK # 171525  
 TABLE # 22 3-RESTAURANT  
 RECEIPT NUMBER  
 C82005937-001-342-022-0

-----  
 PURCHASE AMOUNT \$326.99  
 TIP \$32.70  
 TOTAL **\$359.69**  
 -----

Mastercard  
 A0060000041010  
 1870BFBC484BA288  
 0000008000-E800  
 B0720F465D0D59CB

**APPROVED**

[REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

\*\*\*\*\*  
 CHECK # 171525 DATE 8/07/20  
 TABLE # 22 TIME 9:39PM  
 \*\*\*\*\*

-- 3-RESTAURANT : Ton1Cha] --

SEAT#	ITEMS ORDERED	AMOUNT
SHARED	STUFF SHROOM	12.99
	PANKO SHRIMP	12.99
	SWT HT SHRIMP	12.99
	SEAFEAST FETT	20.99
	TEA	3.59
	TRAD FILET	35.99
	1/2 STKY TOF PUD	6.99
	SMUGGL CHICKEN	23.99
	Sub Broccoli	0.50
	1/2 GARDEN SALAD	6.99
	TRAD FILET	35.99
	CAJ CHKN FET POM	19.99
	PNKO SHR TACOS	16.99
	GCHO CHICKEN	20.99
	FISH & CHIPS	17.99
	NY CHEESECAKE	8.79
	TRAD NY	29.99
	SEAFEAST FETT	20.99
	KIDS ICE CREAM	1.69
	<b>SUBTOTAL</b>	<b>311.42</b>
	TAX	15.57
	<b>TOTAL</b>	<b>326.99</b>

\*\*\*\*\*  
**SUBTOTAL 311.42**  
**TAX 15.57**  
 -----  
**TOTAL DUE 326.99**  
 -----

DID WE NAIL IT?  
 We want to know how we did so lay it  
 on us. We can take it, we promise!  
 Keep this receipt and visit  
[www.mrmikesfeedback.ca](http://www.mrmikesfeedback.ca)  
 to tell us about your experience today!

MR MIKES - Slave Lake  
 GST #84489 0442 RT0001

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**  
**VF04963 - Vendor Payment Submission Form**

**HOSTING \$60.16 + GST**  
**HOSTING \$56.28 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (Municipal Meetings all day Tim Hortons :) Hosting Purpose - Lunch meeting

BOSTON PIZZA #109  
 604 MAIN STREET S. T0G2A0  
 SLAVE LAKE AB  
 20447847  
 BH2044784715

### PURCHASE ###  
 1-26-2020 14:06:08  
 [REDACTED] C  
 000000041010 Mastercard  
 Track # 19  
 Operator: 556  
 [REDACTED]  
 RRR 001128009

Purchase \$54.57  
 Tax \$8.19  
 Total \$62.76

(001) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

**Boston Pizza**

BOSTON PIZZA  
 SLAVE LAKE #109  
 0019 Table 16 #Party 2  
 HAILEY B SvrCk: 3 13:13 08/26/20

1 WATER	0.00
1 N.S. POP, ginger al	3.99
1 BT/G.CHS SALAD, salmon	25.99
1 GRL CKN PECAN	18.49
1 OPEN FOOD, amount	3.50
	3.50

Sub Total: 51.97  
 GST: 2.60  
**08/26 14:04 TOTAL: 54.57**

THANK YOU!  
 GST #872267166RT  
 PLEASE PAY SERVER

WELCOME TO  
 BOSTON PIZZA

\*\*\*\*\*  
 TELL US HOW WE DID!  
 We value your feedback and time.  
 Complete our SUPER SHORT SURVEY and  
 receive a chance to WIN an AWESOME  
 \$200 Boston Pizza gift card.  
 Keep this receipt and visit  
 TellBostonPizza.com  
 \*\*\*\*\*  
 For complete rules and eligibility,  
 Please visit TellBostonPizza.com  
 \*\*\*\*\*  
 Your Survey/Team HQ ACCESS CODE is below  
 93911-80000-60211  
 This code will expire in 28 days

**Tim Hortons**

TH # 102850  
 1500 Main Street SW, Slave Lake AB  
 (780) 849-3395

Take Out  
 Order #: 422

1 Take 12 Original Blend	\$20.79
1 Dnt - Asrt Dozen	\$11.49
2 Snile Cook - Dozen	\$24.00

Subtotal: \$56.28  
 GST: \$1.04  
 Total Tax: \$1.04  
**Grand Total: \$57.32**  
 Mastercard: \$57.32  
 Change Due: \$0.00  
 Cashier: SHIFT 1

GST #: 8232137 49RT0001  
 09-15-2020 08:39:07 AM  
 Receipt #: 419993504  
 Order ID: 421559004

Mastercard  
 Card Entry:CHIP [REDACTED]  
 Trans Type:Purchase \$57.32  
 Term #: 204  
 REF #: 00000016  
 Application Label: Mastercard  
 AID #: A000000041010  
 TVR #: 000008000  
 TSI #: E800  
 Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Signature: \_\_\_\_\_

Cardholder will pay to the issuer of the charge card presented herein the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Merchant 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**  
**VF05241 - Vendor Payment Submission Form**

**HOSTING \$83.54 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Hosting - Individual Stakeholder(s) Hosting Purpose - meetings with Constituents

MR MIKES STEAKHOUSE  
 CASUAL  
 1500 HOLMES TRAIL SE  
 SLAVE LAKE AB

CARD XXXXXXXXXX  
 CARD TYPE MASTERCARD  
 DATE 2020/10/23  
 TIME 5680 18:47:00  
 RECEIPT NUMBER  
 C85066735-001-207-021-0

-----  
 PURCHASE  
 AMOUNT \$82.47  
 TIP \$5.00  
 TOTAL

**\$87.47**

-----

Mastercard  
 A0000000041010  
 12E819023C4994CC  
 0000008000-E800  
 A30AADD5DC2B29

**APPROVED**  
XXXXXXXXXX 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

\*\*\*\*\*  
 CHECK # 179177 DATE 10/23/20  
 TABLE # 65 TIME 6:41PM  
 \*\*\*\*\*

-- 3-RESTAURANT : HayleyVanc --

ITEMS ORDERED	AMOUNT
1 1/2 CASCADIA	7.99
1 PNKO SHR TACOS	16.99
1 QUES W/SALAD	16.99
1 SMUGGL CHICKEN	23.99
1 Add 3oz Salmon	6.99
1 Add Veg	2.00
1 Sub Garden Salad	0.00
2 H2O	0.00
1 POP	3.59

\*\*\*\*\*

SUBTOTAL	78.54
TAX	3.93

-----

TOTAL DUE 82.47

-----

DID WE NAIL IT?  
 We want to know how we did so lay it  
 on us. We can take it, we promise!  
 Keep this receipt and visit  
[www.mrmikesfeedback.ca](http://www.mrmikesfeedback.ca)  
 to tell us about your experience today!

MR MIKES - Slave Lake  
 GST #84489 0442 RT0001

I certify that the it  
 now approved for payment.

not been submitted for payment before and are



**Legislative Assembly of Alberta**  
**VF05241 - Vendor Payment Submission Form**

**HOSTING \$41.00 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	<div style="background-color: black; width: 50px; height: 10px; display: inline-block;"></div> Hosting - Individual Stakeholder(s) Hosting Purpose - meetings with Constituents



**AMIRO'S STEAKHOUSE**  
 4651 53RD AVENUE  
 HIGH PRAIRIE AB

CARD XXXXXXXXXX  
 CARD TYPE MASTERCARD  
 DATE 2020/10/24  
 TIME 5407 17:41:44  
 RECEIPT NUMBER  
 C85007884-001-019-044-0

-----  
**PURCHASE**  
 AMOUNT \$37.80  
 TIP \$5.00  
 TOTAL  
**\$42.80**  
 -----

Mastercard  
 A0000000041010  
 6560DE5A611DA627  
 0000008000-E800  
 190BD66F5C744863

**APPROVED**  
XXXXXXXXXX 01-027

CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

**AMIRO'S STEAKHOUSE**  
 780-523-4493  
 GST721302529

REG 10-24-2020 03:24  
 000096

ENTREES T1	\$18.99
SALADS T1	\$14.99
SIDE ORDERS T1	\$2.00
TA1	\$35.98
TX1	\$1.80
TL	<b>\$37.78</b>
ROUND	\$0.02
CASH	\$37.80

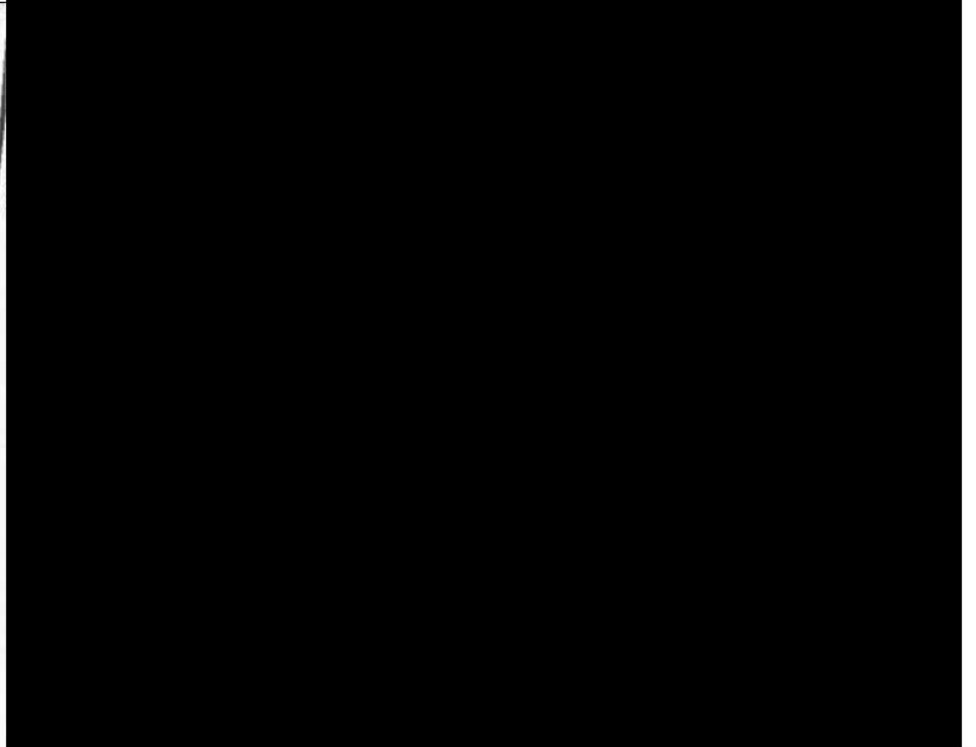
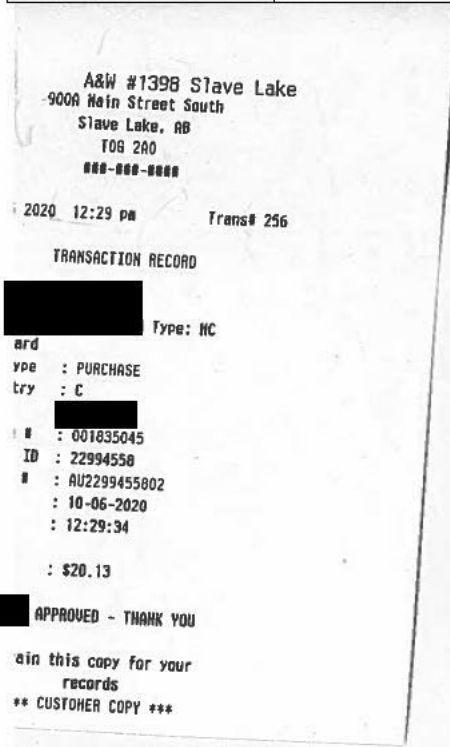
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF05241 - Vendor Payment Submission Form**

**HOSTING \$19.17 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	<div style="background-color: black; width: 50px; height: 10px; display: inline-block;"></div> Hosting - Individual Stakeholder(s) Hosting Purpose - meetings with Constituents



I certify that the it  
 now approved for payment.

not been submitted for payment before and are



**Legislative Assembly of Alberta**  
**VF05241 - Vendor Payment Submission Form**

**HOSTING \$85.97 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	<div style="background-color: black; width: 50px; height: 10px; display: inline-block;"></div> Hosting - Individual Stakeholder(s) Hosting Purpose - meetings with Constituents

MR MIKES STEAKHOUSE  
 CASUAL  
 1500 HOLMES TRAIL SE  
 SLAVE LAKE AB

CARD   
 CARD TYPE MASTERCARD  
 DATE 2020/10/23  
 TIME 0345 12:21:37  
 RECEIPT NUMBER  
 C85066735-001-207-001-0

-----  
 PURCHASE  
 AMOUNT \$85.02  
 TIP \$5.00  
 TOTAL  
 \$90.02  
 -----

Mastercard  
 A0000000041010  
 0815F2DB9BB9F60F  
 0000008000-E800  
 02ED2619E0D9BEEF

**APPROVED**  
 01-027

CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS

\*\*\*\*\*  
 CHECK # 179138 DATE 10/23/20  
 TABLE # 402 TIME 12:16PM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*  
 =====

-- 4-TAKE OUT : Jose --

ITEMS ORDERED	AMOUNT
3 TRAD SALMON	80.97
3 Sub Garden Salad	0.00

\*\*\*\*\*

SUBTOTAL	80.97
TAX	4.05

-----

TOTAL DUE	85.02
-----------	-------

-----

DID WE MAIL IT?  
 We want to know how we did so lay it  
 on us. We can take it, we promise!  
 Keep this receipt and visit  
[www.mrmikesfeedback.ca](http://www.mrmikesfeedback.ca)  
 to tell us about your experience today!

MR MIKES - Slave Lake  
 GST # 84489 0442 RT0001

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**  
**VF05241 - Vendor Payment Submission Form**

**HOSTING \$56.02 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	[REDACTED] Hosting - Individual Stakeholder(s) Hosting Purpose - meetings with Constituents

**Chars Railway Cafe**  
 452 9th street  
 Smith, Alberta  
 Canada, T0G 2B0  
 Tel: 7808293664

Printed October 2, 2020 at 11:11 AM

October 2, 2020 at 11:11 AM      Order #: 10487

**Table: 5, 4 guests**      Wait staff: Linda  
 Party Name: 4

Tax 1 #: R0123456789

4 x Coffee	\$8.00
3 Egg Omelette With Cheese	\$10.25
+ \$0.50: mushroom	
+ \$0.50: onion	
+ Brown	
3 Egg Omelette With Cheese	\$10.25
+ White	
+ \$0.50: mushroom	
+ \$0.50: Bacon	
Railway Wrap	\$9.95
+ Ham	
Classic Breakfast	\$9.95
+ White	
+ Over Easy	
+ \$2.00: ham	

NA Beverage Total	\$8.00
Food Total	\$40.40
<b>Sub Total</b>	<b>\$48.40</b>
Tax 1	\$2.42
<b>Total</b>	<b>\$50.82</b>

Thank You  
 Please Come Again!

Tip Guide:  
 15%=\$7.62    18%=\$9.15    20%=\$10.16

Printed from iPad using TouchBistro Pro

CHARS RAILWAY CAFE  
 502 9 ST  
 SMITH, AB, T0G 2B0  
 7808293664

TERM # 10007938  
 RECORD # 008004  
 HOST INVOICE # 0008688  
 HOST SEQ # 1000000

CARD \*\*\*\*\*  
 CREDIT/MASTERCARD  
 2020/10/02 11:14:26

**PURCHASE**      \$50.82  
 AMOUNT  
 TIP      \$7.62  
**TOTAL**      **\$58.44**

[REDACTED] B:0421  
 1002111428  
 ION  
**APPROVED 000**  
 THANK YOU

Mastercard  
 AID: A0000000041010  
 TC: A11B04CD7ECE8242  
 TVR: 0000008000  
 TSI: E800

CUSTOMER COPY

I certify that the it  
 now approved for payment.

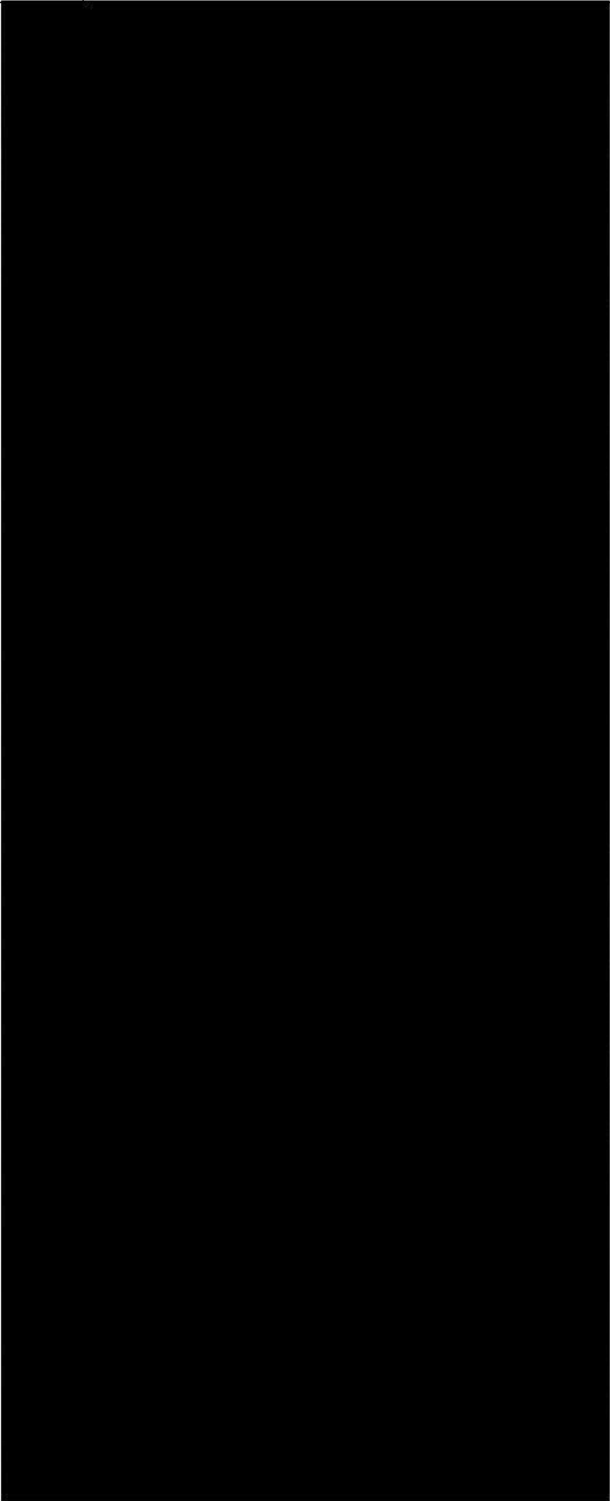
not been submitted for payment before and are



**Legislative Assembly of Alberta**  
**VF05241 - Vendor Payment Submission Form**

**HOSTING \$54.42 + GST**

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	<div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> Hosting - Individual Stakeholder(s) Hosting Purpose - meetings with Constituents



**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, 1500 MAIN STREET S.W.  
 SLAVE LAKE, AB  
 T06 2A3  
 780-849-9679

ST# 01030	OP# 009066	TE# 56	TR# 02277	
CHC H MALLOW	006500013398		\$4.48	D
COFFEE MATE	008000036158		\$3.77	D
BUBLY FRUIT	006900000830		\$4.97	D
AB DEP CAN	00030050832		\$1.20	D
CHC UARPN	006500013325		\$3.67	D
TIMOTHY S	084211506742		\$14.97	D
TIMOTHY S	084211506742		\$14.97	D
GV 24X500ML	060638887928		\$2.97	D
AB BEV CRF	000030636235		\$0.72	H
AB DEPOSIT	068113171083		\$2.40	H
	SUBTOTAL		\$54.42	
	GST 6.0000%		\$0.28	
	TOTAL		\$54.67	
	MCARD TEND		\$54.67	

PAYMENT SERVICE - A

AID A0000000041010  
 TC 1067317E000828F9  
 TERMINAL # WMTCJ027936  
 \*Pin Verified

10/01/20      11:55:42

CHANGE DUE      \$0.00

GST/HST 137466199 RT 0001  
 GST 1016551356 TQ 0001

# ITEMS SOLD 10

TC# 3009 6336 6607 7341 1827

THANK YOU FOR SHOPPING WITH US  
 10/01/20      11:55:43

\*\*\*CUSTOMER COPY\*\*\*

I certify that the it now approved for payment.

not been submitted for payment before and are



**Legislative Assembly of Alberta**  
**VF05485 - Vendor Payment Submission Form**

**HOSTING \$45.39**

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

<p>SAWRIDGE TRAVEL CENTRE          00 600 HIGHWAY 88 NORTH          SLAVE LAKE AB</p> <p>CARD [Redacted]          CARD TYPE MASTERCA J          DATE 2020/11/16          TIME 5520 11:37.48          RECEIPT NUMBER          [Redacted]</p> <p>-----          PURCHASE          AMOUNT \$40.39          TIP \$5.00          TOTAL <b>\$45.39</b></p> <p>-----          Mastercard          A000000001010          B68546E2 B35F49E          0000008700-E000          28414F7933B6A005</p> <p><b>APPROVED</b>          [Redacted]</p> <p>THANK YOU</p> <p>CARDHOLDER COPY</p> <p>IMPORTANT - RETAIN THIS</p>	<p>Slave Lake Travel Center Cafe          Slave Lake, Alberta          (780) 849-2627          GST # 801129776RT0001          Sawridge Travel Centre</p> <p>106 RAVIKUMA</p> <p>-----          Tbl 40/1 Chk 8477          Nov06'20 11:01AM</p> <p>-----          1 Tea 2          1 Add Chix Brst 4          1 Soup &amp; Bannock 4          1 Custom Omlete 11              G. Onion          1 Sd Veggies 1          1 Canadian Special 13              Mashed S/Gravy 0              Tender 0</p> <p>11:38AM Amt. Due <b>40.39</b></p> <p>TIP _____          TOTAL: _____          Signature: _____          Co. Name _____          Printed Name _____</p> <p><b>**Please Pay Cashier**</b></p>
---	---

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**  
**VF05487 - Vendor Payment Submission Form**

**HOSTING \$40.00 + GST**

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

AMIRO'S STEAKHOUSE  
 4651 53RD AVENUE  
 HIGH PRAIRIE AB

CARD [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2020/11/11  
 TIME 0875 16:37:31  
 RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$35.70  
 TIP \$6.00  
 TOTAL **\$41.70**

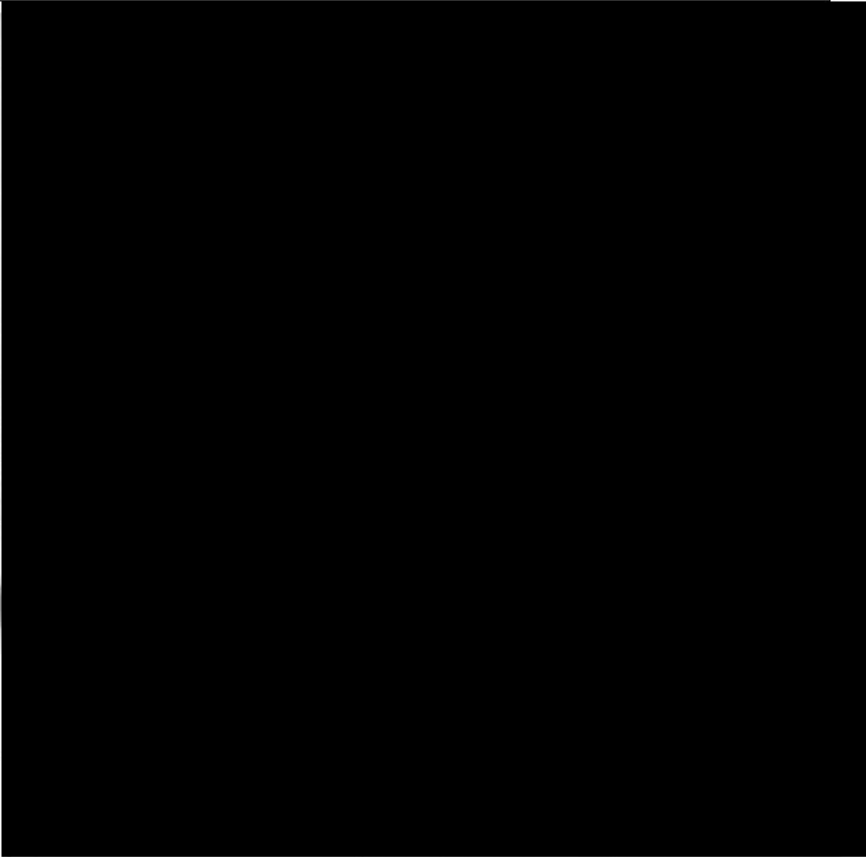
Mastercard  
 A0000000041010  
 35591936DE2B3710  
 0000008000-E800  
 433C680840C832C0

**APPROVED**

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



AMIRO'S STEAKHOUSE  
 780-523-4493  
 GST 721302529

REG 11-11-2020 03:19  
 000063

1 ENTREES T1	\$18.99
1 SALADS T1	\$14.99
TA1	\$33.98
TX1	\$1.70
TL	\$35.68
ROUND	\$0.02
CASH	\$35.70

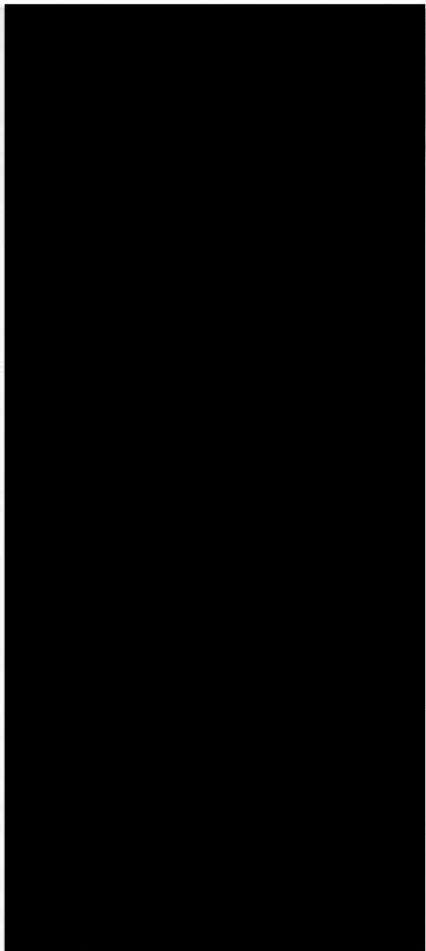
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF05487 - Vendor Payment Submission Form**

**HOSTING \$62.48 + GST**

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



MR MIKES STEAKHOUSE  
 CASUAL  
 1500 HOLMES TRAIL SE  
 SLAVE LAKE AB

CARD [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2020/11/12  
 TIME 0717 12:36:20  
 RECEIPT NUMBER [REDACTED]

-----  
 PURCHASE  
 AMOUNT \$56.68  
 TIP \$8.50  
 TOTAL **\$65.18**  
 -----

Mastercard  
 A0000000041010  
 7249DC783C092D8E  
 0000008000-E800  
 D68936872F420104

**APPROVED**  
 [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

\*\*\*\*\*1  
 CHECK # 181057 DATE 11/12/2  
 TABLE # 402 TIME 12:15F  
 =====

-- 4-TAKE OUT : Jose --

ITEMS ORDERED AMOL  
 2 TRAD SALMON 53.98

\*\*\*\*\*1  
 SUBTOTAL 53.98  
 TAX 2.70  
 -----  
 TOTAL DUE 56.68  
 -----

DID WE NAIL IT?  
 We want to know how we did so lay it  
 on us. We can take it, we promise!  
 Keep this receipt and visit  
 www.mrmikesfeedback.ca  
 to tell us about your experience today!

MR MIKES - Slave Lake  
 GST # 84489 0442 RT0001



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**Legislative Assembly of Alberta**  
**VF05487 - Vendor Payment Submission Form**

**HOSTING \$84.52 + GST**

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