

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 070 - Lesser Slave Lake - MLA Pat Rehn
 For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$181.18	\$181.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	894.0	894.0
Constituency Travel Staff (KM) - NF		1,440.0	1,440.0
Total Constituency Travel (KM) - NF	80,000.0	2,334.0	2,334.0
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	4.0	4.0
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

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

MR12843 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12843
Description	April 2021
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	May 3, 2021
Date Received	May 5, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2021	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

MR13305 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13305
Description	May/June 2021
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	June 22, 2021
Date Received	June 22, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2021	1930.00
May	2021	1930.00
	Grand Total	3860.00

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

VF06895 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Breakfast meeting with Elder of community

Slave Lake Travel Center Cafe
 Slave Lake, Alberta
 (780) 849-2627
 GST # 801129776RT0001
 Sawridge Travel Centre

110 Jerry W

Tbl 27/1 Chk 3252 n Gst 2
 Mar30'21 02:15PM

2 Water	0.00
1 Add Chix Brst	4.99
1 Closed Denver Bowl Soup	11.79
1 Custom Omelete G. Onion Cheddar	11.79
Subtotal	28.57
28.57 GST	1.43
03:37PM Amt. Due	30.00

TIP _____
 TOTAL: _____
 Signature: _____
 Co. Name _____
 Printed Name _____
 Please Pay Cashier

SAWRIDGE TRAVEL CENTRE
 00 600 HIGHWAY 88 NORTH
 SLAVE LAKE AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2021/03/30
 TIME 8535 15:37:17
 RECEIPT NUMBER
 C85045615-001-454-015-0

PURCHASE AMOUNT \$30.00
 TIP \$5.00
 TOTAL **\$35.00**

Mastercard
 A0000000041010
 095BAC0377500039
 0000008000-E800
 EE24E94FB2722209

APPROVED
 AUTH# [REDACTED] 01-027
 THANK YOU

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

VF06737 - Vendor Payment Submission Form

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

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

38 Sue

Tbl 21/1 Chk 5496 Gst 3
Mar25'21 12:52PM

1 SPEC 12.50	12.50
1 Side soup	2.00
1 Classic Beef Dip	15.50
1 Pop	2.37
1 Herbal Tea	2.25
Charge Tip	4.00
20/20 MC	40.35

Thank you for dining with us!

Subtotal	34.62
Gratuity	4.00
34.62 GST	1.73
Settled	40.35

-----38 Check Closed-----
-----Mar25'21 01:12PM-----

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 *****
CARD TYPE MASTERCARD
DATE 2021/03/25
TIME 9739 13:11:59
CLERK ID 041
INVOICE # 5496
RECEIPT NUMBER
C85053787-001-142-009-0

PURCHASE
AMOUNT \$36.35
TIP \$4.00
TOTAL \$40.35

Mastercard
A0000000041010
E3211ADAC3D12DDF
000008000-E800
2B405C1B7EF6E18B

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

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COPY FOR YOUR RECORDS

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Legislative Assembly of Alberta

VF06737 - Vendor Payment Submission Form

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

JIMMY'S SPORTS BAR
 PO BOX 2328
 SLAVE LAKE AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2021/04/16
 TIME 0549 18:42:32
 CLERK ID 19
 RECEIPT NUMBER
 C82040852-001-356-008-0

PURCHASE AMOUNT \$68.38
 TIP \$10.00
TOTAL \$78.38

Mastercard
 A000000041010
 6B7EB0034A1E5FD8
 0000008000-E800
 F34FE46E5FF91CE

APPROVED
 AUTH# [REDACTED] 01-027
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Doms Gastropub
 109 2nd Avenue
 Slave Lake, AB T0G2H0
 GST# 120255179

1020 BRETT B
 Chk 5909 PAT
 Apr 16 '21 05:45PM

2 Water	0.00			
1 DOMS POP	2.14			
1 FULL HOUSE GRINS	12.00			
1 BBQ ON BRGR	13.99			
fries & GRAY	1.00			
1 TERI BOWL	17.99			
1 MARTINA CAESER	16.00			
Subtotal	65.12			
65.12 GST	3.26			
Amount Due	68.38			

Thanks for Dining With Us!
 PLEASE PAY SERVER

Slave Lake Travel Center Cafe
 Slave Lake, Alberta
 (780) 849-2627
 GST # 80129768T0001
 Sawridge Travel Centre

150 SRI
 Tbl 8/1 Chk 4988
 Apr 16 '21 12:33PM

1 Custom Omelete	11.79			
Ham	4.50			
Cheddar	11.79			
Tom	0.79			
3 Side Egg @ 1.50	28.87			
1 Custom Omelete	1.44			
Subtotal	30.31			
01:09PM Amt. Due	28.87			
TIP	1.44			
TOTAL:	30.31			

Signature: _____
 Co. Name _____
 Printed Name _____
 Please Pay Cashier

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Legislative Assembly of Alberta

VF06737 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
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