

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

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$5,790.00</b>	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$348.77	\$529.95
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	7,109.0	8,003.0
Constituency Travel Staff (KM) - NF		4,246.0	5,686.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>11,355.0</u>	<u>13,689.0</u>
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	15.0	19.0
<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

**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

## MR14341 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14341
Description	July/August/Sept 21
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	September 9, 2021
Date Received	September 10, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2021	1930.00
August	2021	1930.00
July	2021	1930.00
	Grand Total	5790.00

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.

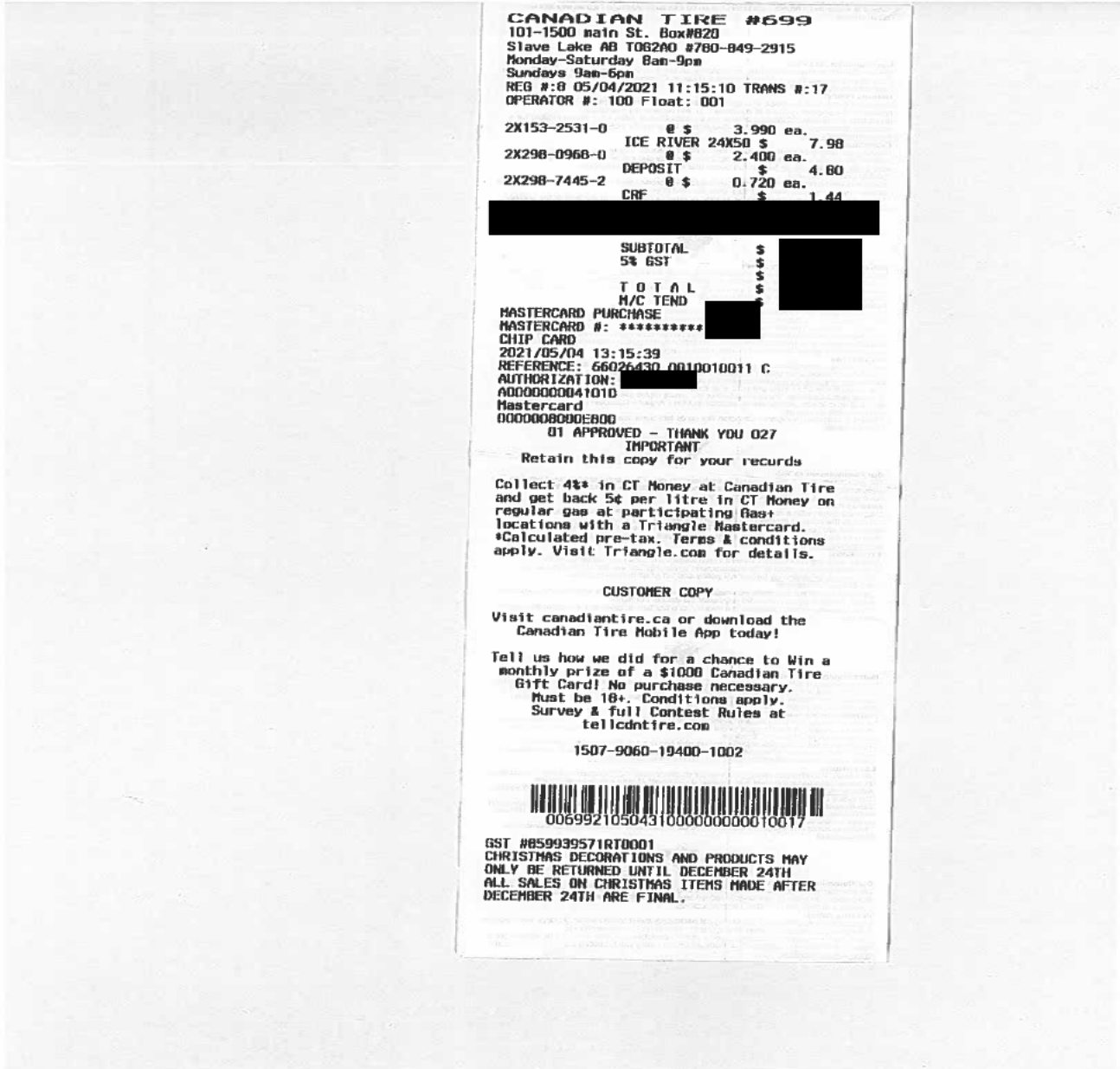
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## VF06896 - Vendor Payment Submission Form

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



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

## VF07347 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	

Hosting \$49.30

**NOFRILLS**

GREG'S HF SLAVE LAKE  
100 MAIN ST W

21-GROCERY

(3)06038304413	NN CHIPS BEQ	GRJ	10.71
3 @ \$3.57			
(3)06038304414	NN CHIPS SRCRM	GRJ	10.71
3 @ \$3.57			
(4)06038379255	NN CHIPS	GRJ	3.88
4 @ \$0.97			
(2)06321119895	CAMPS NS BEEF BR	RJ	4.00
2 @ \$2.00			

27-PRODUCE

(2)71651901407	VEGTRY 1134G	GRJ	20.00
2 @ \$10.00			

**SUBTOTAL** 49.30

6-GST 5% 45.30 @ 5.00% 2.27

**TOTAL** 51.57

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 79111675704  
Greg HF Slave Lake  
100 Main St W  
Slave Lake AB  
STORE 03691

REI 2

SLIP # 144200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\*\*\*\* Chip

CARD # \*\*\*\*\* EXP \*\*/\*\*

Mastercard

REF # 48001001001

AID: A0000000041010

IS1 E800 TUR 0000001000

DATE 07/23/2021 TIME 13:41:34 AMOUNT \$ 51.57 CAD

VERIFIED BY PIN

**APPROVED**

No Signature Required

CREDIT TN 51.57

You could have earned at least 510 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfincanl.ca

\*\*\*\*\* GST # 75150-4333 RT0001 \*\*\*\*\*

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www.facebook.com/nofrillsca

Follow us on Twitter: @nofrillsca

\*\*\*\*\*

THANK YOU FOR SHOPPING AT 40 FRILLS

\*\* USE YOUR PC OPTIMUM CARD \*\*

TO COLLECT POINTS!

\*\* REDEEM HERE FOR FREE GROCERIES \*\*

FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468

2021/07/23 EMMA 223 02 1442 13:41

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2920. WIN 1 OF 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 03691  
CODE: 072321 134102 1442 03691

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# Legislative Assembly of Alberta

## VF07347 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	

Hosting \$168.58

**NOFRILLS**

GREG'S NF SLAVE LAKE  
100 MAIN ST W  
Slave Lake AB

21-GROCERY

05620002055	FRENCHS MUSTARD	RJ	3.47
(7)0570000299	HEINZ KETCHUP	RJ	24.29
7 @ \$3.47			
(6)0590000342	BICKS RELISH	RJ	22.02
6 @ \$3.67			
(6)06038320494	NONANE Y MUSTARD	RJ	10.02
6 @ \$1.67			
[REDACTED]			
(12)06038375938	RC SPR WTR	RJ	35.64
12 @ \$2.97			
BEV. RECYCLING FEE			8.64
12@\$.72			
DEPOSIT 1			28.00
12@\$.40			
(2)06618807081	KOOL AID CHERRY	GRJ	4.54
2 @ \$2.47			
BEV. RECYCLING FEE			0.20
2@\$.10			
DEPOSIT 1			2.00
2@\$.10			
(2)06618807082	KOOL AID GRAPE	GRJ	4.54
2 @ \$2.47			
BEV. RECYCLING FEE			0.20
2@\$.10			
DEPOSIT 1			2.00
2@\$.10			
(2)06618807084	KOOL AID TROP PU	GRJ	4.54
2 @ \$2.47			
BEV. RECYCLING FEE			0.20
2@\$.10			
DEPOSIT 1			2.00
2@\$.10			
(2)06618807085	KOOL AID KIWI ST	GRJ	4.54
2 @ \$2.47			
BEV. RECYCLING FEE			0.20
2@\$.10			
DEPOSIT 1			2.00
2@\$.10			
(2)06618807086	KOOL-AID ORANGE	GRJ	4.54
2 @ \$2.47			
BEV. RECYCLING FEE			0.20
2@\$.10			
DEPOSIT 1			2.00
2@\$.10			
[REDACTED]			
<b>SUBTOTAL</b>			
G=GST 5%			5.00%
<b>TOTAL</b>			
-----TRANSACTION RECORD-----			

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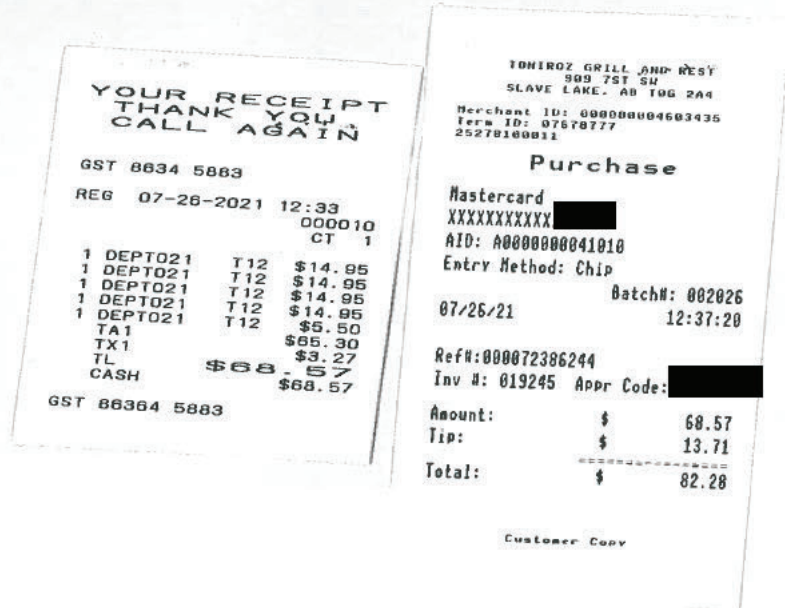


# Legislative Assembly of Alberta

## VF07347 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	

Hosting \$79.01



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.

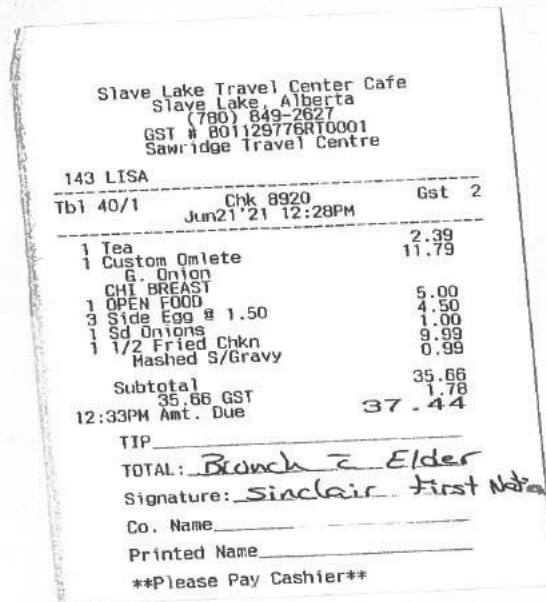


# Legislative Assembly of Alberta

## VF07088 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	

Hosting \$37.66 (Includes \$2 tip)



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.