

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 070 - Lesser Slave Lake - MLA Pat Rehn
 For Expenses Processed Oct 1 - Dec 31, 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	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$500.49	\$1,030.44
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	240.0	8,243.0
Constituency Travel Staff (KM) - NF		3,781.0	9,467.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>4,021.0</u>	<u>17,710.0</u>
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	7.0	26.0
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

MR15092 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15092
Description	October/November 21
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	November 15, 2021
Date Received	November 16, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2021	1930.00
October	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

MR15535 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15535
Description	December 2021
Claimant	Pat Rehn
Employee Number	██████████
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	December 13, 2021
Date Received	December 13, 2021
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	2021	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
VF07520 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Group (Community BBQ) Other Hosting Purpose - Community BBQ

Sobeys

Slave Lake Sobeys
 701 Cornerstone 1500 Main St.
 780.849.3678
 GST #740341920RT0001

Served by: Louise

BAKERY		
Burger Buns	\$90.09	C
Hot Dog 12's	\$38.61	C
SUBTOTAL \$128.70		
TOTAL TAX \$0.00		
TOTAL \$128.70		
MasterCard	TENDER \$128.70	
Cash	CHANGE \$0.00	
NUMBER OF ITEMS 2		

AIR MILES

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Air Miles you could have earned
 this visit: 6

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MERCHANT 23849620 C
 TERMINAL ID SB2384962030
 ** Purchase ** \$ 128.70
 CARD MasterCard RCPT 6703000
 NO. ***** RESP 001
 DATE 07/27/2001 TIME 11:50:42
 AUTH # REF# 001363027
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU
 BY ENTERING A VERIFIED PIN, CARDHOLDER

Community
BBQ

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

VF07520 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Group (Community BBQ) Other Hosting Purpose - Community BBQ

EISERMAN MEATS
 9008 MAIN ST. SW
 SLAVE LAKE, AB T0G 2A0
 7808495507

Cashier: ANNELLEN
 Transaction 005627

Total \$192.51
CREDIT CARD SALE \$192.51
MASTERCARD

28-Jul-2021 11:07:07
 \$192.51 | Method: EMV
 Mastercard XXXXXXXXXXXX
 MARTINE CARIFELLE
 Reference ID: 120900510956
 Auth ID: [REDACTED]
 MID: *****3954
 AID: A0000000041010
 AthNtwNm: MASTERCARD
 PIN VERIFIED

Online: <https://clover.com/p/S6BNNNPWVYQSC>

EISERMAN MEATS
 MAIL TO: 401 - 12 St. S.E. Tel: (780) 849-5507
 (900B Main St. S.W.) Fax: (780) 849-6097
 SLAVE LAKE, ALBERTA T0G 2A3

SOLD BY: [REDACTED] TELEPHONE: [REDACTED] DATE: July 27/21

NAME: Mr. Pat Rehn
 ADDRESS: [REDACTED]

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	RET.D.	PAYD OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
4.87	Chn Brst	588	23.93				
3	Bx Patties	42	126				
1	Cs Wieners		35.08				
2	BBQ Sauce	375	7.50				
1	Cs Wieners		N/C				
	Spices		N/C				
SPECIAL INSTRUCTIONS: Paid							SUBTOTAL
							GST
							PST
RECEIVED BY: [REDACTED]							TOTAL: 192.51

AM 192.51
 15569

Thank You

BBQ Meat for
 Community Event.

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Legislative Assembly of Alberta

VF07520 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Group (Community BBQ) Other Hosting Purpose - Community BBQ

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 HAIN STREET S.W.
SLAVE LAKE, AB
T0G 2K3
780-845-5879

ST# 01030	OP# 009060	TR# 60	TR# 06037
NESTLE 50	005980022523		\$8.97
NESTLE 50	005980022523		\$8.97
NESTLE 50	005980022523		\$8.97
NESTLE 50	005980022523		\$8.97
TWIZZ 30CT	005660076876		\$5.97
TWIZZ 30CT	005660076876		\$5.97
TWIZZ 30CT	005660076876		\$5.97
SKITTLE 50	006490042631		\$5.97
SKITTLE 50	006490042631		\$5.97
SKITTLE 50	006490042631		\$5.97
SKITTLE 50	006490042631		\$5.97
SUBTOTAL			\$87.82
GST 5.0000X			\$4.18
TOTAL			\$91.99
NCARD TEND			\$91.99

Mastercard
APPROVAL # [REDACTED] *****
REF # 12180001129
PAYMENT SERVICE - R

AID 80000000041010
TC 46689553776E6880
TERMINAL # WHTKPO13746
*Pin Verified

08/03/21 13:32:00

GST/HST 137466199 RT 0001 CHANGE DUE \$0.00
GST 1016651366 TQ 0001

ITEMS SOLD 12

TC# 8963 1302 1772 0136 2082

THANK YOU FOR SHOPPING WITH US
08/03/21 13:32:01

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.

