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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00	\$17,370.00
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$500.49	\$1,030.44
Ton T mandar reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	240.0 3,781.0 4,021.0	8,243.0 9,467.0 17,710.0
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	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

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	
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	November 15, 2021
Date Received	November 16, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	2021	1930.00
October	2021	1930.00
	Grand Total	3860.00

Office Use Only	
Office Ose Offig	
A STATE OF THE STA	

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.

MR15092 Page 2 of 2



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	
-----------------	--

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.

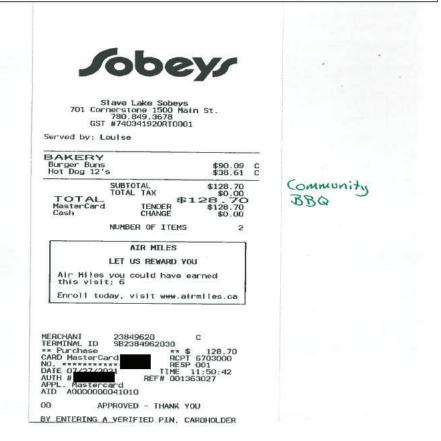
I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.

MR15535 Page 2 of 2



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

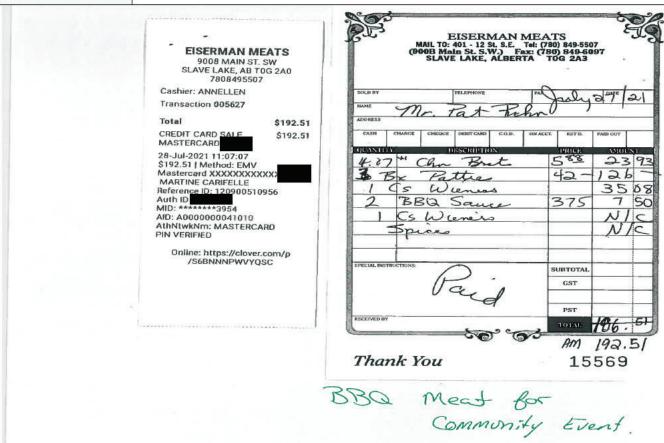


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

VF07520 Page 3 of 13



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

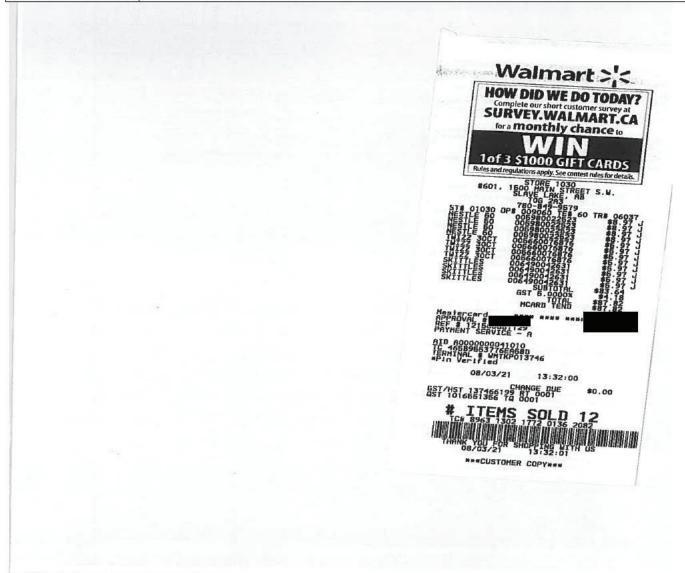


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

VF07520 Page 4 of 13



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

VF07520 Page 5 of 13



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

VF07520 Page 9 of 13