

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 070 - Lesser Slave Lake - MLA Pat Rehn
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$48.81	\$48.81
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	\$23,160 00
Travel Accommodations Allowance		\$65.40	\$65.40
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1 0
Other			
Hosting - \$		\$185.72	\$1,216.16
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,846.0	10,089 0
Constituency Travel Staff (KM) - NF			9,467 0
Total Constituency Travel (KM) - NF	80,000.0	1,846.0	19,556 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	14.0	40 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

Member parking

Transaction: Details

Purchase: 09/22/2021

Amount: \$25.00 CAD

Calgparkauth [REDACTED] Calgary

Merchant Detail

Coding

Approval

Calgparkauth [REDACTED] Calgary AB

Transaction Date 09/22/2021

Posting Date 09/24/2021

Internal Reference [REDACTED]

Supplier Category Details

Merchant Type Government Services

Merchant Category Government Services Not Elsewhere Classified
(9399)

[View Supplier Details...](#)



Legislative Assembly of Alberta
VF08068 - Vendor Payment Submission Form

Member parking \$9.52 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Other



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
VF08068 - Vendor Payment Submission Form

Member parking \$14.29 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Other



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Legislative Assembly of Alberta

MR16856 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16856
Description	January 2022
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	January 13, 2022
Date Received	January 14, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2022	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

MR17033 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17033
Description	February 2022
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	February 2, 2022
Date Received	February 3, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	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

MR17831 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17831
Description	March 2022
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	March 28, 2022
Date Received	March 28, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2022	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.

NAME PAT REHN	 Key Inn Motel 006148 4207 - 53 Avenue, Box 397 High Prairie, AB T0G 1E0 Tel. 780-523-4581 / Fax. 780-523-5090 E-mail: keyinnmotelhp@hotmail.com	Room # 108 RATE 60 # of Guests 1																																																																								
ADDRESS	Bal. Fwd. GST #804975548																																																																									
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LICENSE PLATE No.																																																																										
COMPANY																																																																										
I agree and promise to pay to Key Inn Motel any outstanding amount noted on the card for the room accepted on the date.																																																																										
Noted by:																																																																										
GUEST SIGNATURE	If you have valuable items, please come to the Front Desk for storage. Key Inn Motel is not responsible for any lost item that are not stored at the Front Desk. - Manager -																																																																									



Legislative Assembly of Alberta
VF07730 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Lunch meeting



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
VF07730 - Vendor Payment Submission Form

Hosting = \$105.24+GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Lunch meeting



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
VF08062 - Vendor Payment Submission Form

Hosting = \$37.54

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Group (Cadets) Other Hosting Purpose - Snacks for Cadets standing guard at legion



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Legislative Assembly of Alberta

VF07584 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (MD Big Lakes, Town Council, Chambers Commerce) Other Hosting Purpose - Breakfast meeting

Hosting \$42.94 + GST

KORNER KITCHEN
 232 CENTRE ST
 KINUSO, AB T0G1K0
 7807753768

SALE

MID: 619061 REF#: 00000041
 TID: 001 12:36:09
 Batch #: 941
 08/07/21
 APPR. CODE ██████████
 MASTERCARD Chip
 ***** **/**

AMOUNT \$38.96
TIP \$5.84
TOTAL \$44.80

APPROVED

Mastercard
 AID: A000000041010
 TVR: 00 00 00 80 00
 TSE E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUERS AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCE

CUSTOMER COPY

YOUR RECEIPT
 THANK YOU

08/07/2021 12:50PM 01
 000000#5042 CLERK01

*EJ *
 08/07/2021 12:50PM 01
 000000#5042 CLERK01
 DEPT. 01 T₁₄ \$12.95
 DEPT. 01 T₁₄ \$10.95
 DEPT. 01 T₁₄ \$8.95
 DEPT. 01 T₁₄ \$1.75
 DEPT. 01 T₁₄ \$2.50
 EJ END

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