

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 070 - Lesser Slave Lake - MLA Pat Rehn
 For Expenses Processed Apr 1 - Jun 30 2022

	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) - \$		\$830.87	\$830.87
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 - \$		\$130.17	\$130.17
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	576.0	576.0
Constituency Travel Staff (KM) - NF		2,170.0	2,170.0
Total Constituency Travel (KM) - NF	80,000.0	2,746.0	2,746.0
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	5.0	5.0
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

MP18332 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18332
Description	April 2022 - Per-Diems
Claimant	Pat Rehn
Employee Number	██████████
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	June 10, 2022
Date Received	June 10, 2022
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
26362	Apr 18, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
26363	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26364	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26365	Apr 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26366	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26367	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26368	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26369	Apr 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							296.75	14.85	311.60

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP19149 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19149
Description	May 2022 - Per-Diems
Claimant	Pat Rehn
Employee Number	██████████
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	June 10, 2022
Date Received	June 10, 2022
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
27657	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27658	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27659	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27660	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27661	May 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27662	May 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27663	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27664	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27665	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27666	May 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27667	May 22, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27668	May 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27669	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27670	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27671	May 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							534.12	26.73	560.85

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR18331 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18331
Description	April 2022
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	April 25, 2022
Date Received	April 25, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR19111 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19111
Description	May/June 2022
Claimant	Pat Rehn
Employee Number	██████████
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	June 10, 2022
Date Received	June 10, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
June	2022	1930.00
May	2022	1930.00
	Grand Total	3860.00

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.



Legislative Assembly of Alberta
VF11866 - Vendor Payment Submission Form

Hosting - 47.46 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Lunch with constituent



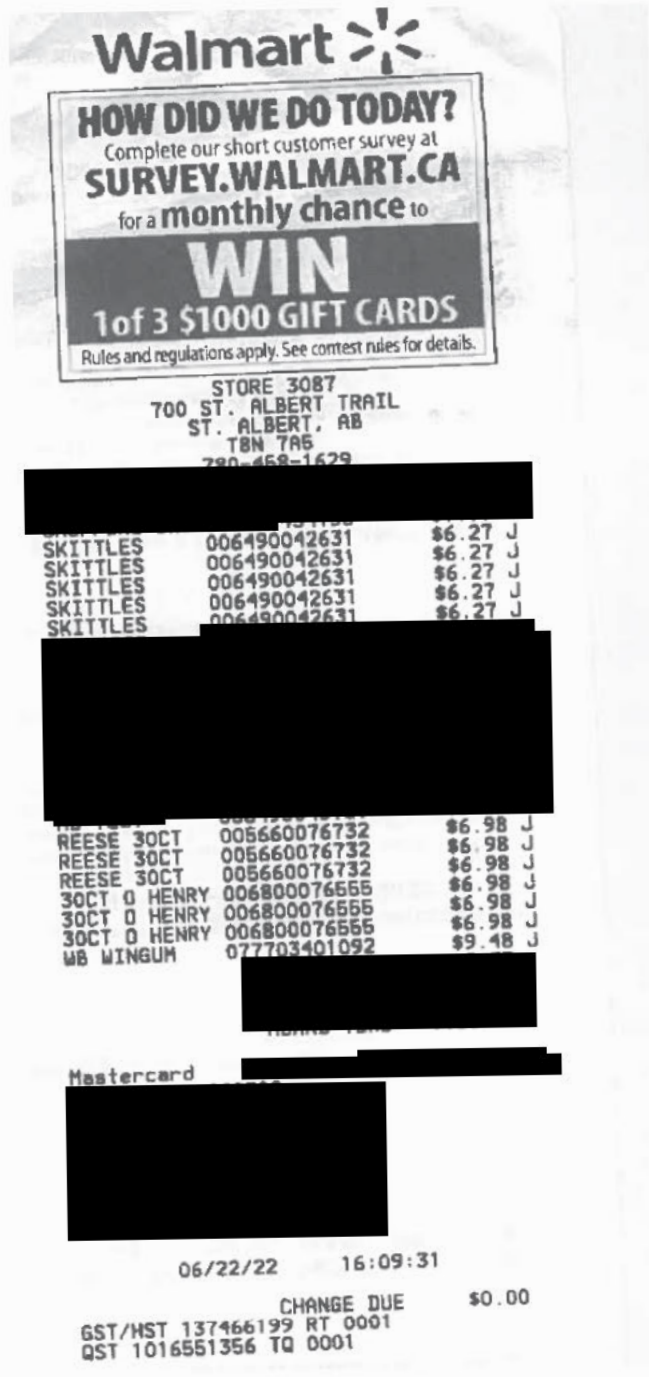
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF11866 - Vendor Payment Submission Form

Hosting - 82.71 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Lunch with constituent



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.