

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

	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) - \$			\$830.87
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$269.42	\$399.59
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	2,680.0	3,256.0
Constituency Travel Staff (KM) - NF		4,178.0	6,348.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>6,858.0</u>	<u>9,604.0</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	3.0	8.0
<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

## MR20446 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20446
Description	July 2022
Claimant	Pat Rehn
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	July 4, 2022
Date Received	July 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

## MR21088 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21088
Description	August 2022
Claimant	Pat Rehn
Employee Number	██████████
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	August 22, 2022
Date Received	August 22, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
August	2022	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.

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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

## MR21281 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21281
Description	Sept 2022
Claimant	Pat Rehn
Employee Number	██████████
Constituency	Lesser Slave Lake 70 (Pat Rehn)
Date Submitted	September 7, 2022
Date Received	September 7, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
September	2022	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.

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# Legislative Assembly of Alberta

## VF12112 - Vendor Payment Submission Form

Hosting - \$192.20

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - All day meeting with Stakeholders



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

## VF12112 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - All day meeting with Stakeholders

SKITTLES 064900426310 \$5.97 J  
 SKITTLES 064900426310 \$5.97 J  
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 SKITTLES 064900426310 \$5.97 J  
 SKITTLES 064900426310 \$5.97 J

[REDACTED]

SUBTOTAL [REDACTED]  
 GST 5 0000 % [REDACTED]  
 TOTAL [REDACTED]  
 MCARD FEND [REDACTED]  
 CHANGE DUE [REDACTED]

MASTERCARD \*\*\*\* \* I T  
 [REDACTED] TOTAL PURCHASE [REDACTED]  
 APPROVAL # [REDACTED]  
 PRN # 218200435681

AID A000000041010  
 TC E7520F97F2FAB203  
 TERMINAL ID WHTUP015706  
 \*Pin Verified

07/01/22 14:03:02

GST/HST 137466199 RT 0001  
 GST 16551356 TQ 0001

[REDACTED]  
 07/01/22 14:03:08

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**  
**VF12112 - Vendor Payment Submission Form**

Hosting - \$8.50 + GST

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - All day meeting with Stakeholders

FIX COFFEE BAR AND BAKER  
 317 B MAIN STREET  
 SLAVE LAKE, AB. T0G 2A0  
 780-843-0465

**SALE**

Server # 000001

Batch #: 055      REF#: 00000051  
 07/26/22      12:36:08  
 APPR CODE: [REDACTED]  
 Trace: 51  
 MASTERCARD      Chip  
 \*\*\*\*\* [REDACTED] \*\*\*\*

**AMOUNT      \$8.93**

APPROVED

Mastercard  
 AID A8000000041010  
 TVR 00 00 00 80 00  
 TS: E8 00

THANK YOU / MERCI  
 CUSTOMER COPY

**FIX. Coffee Bar & Bakery**  
 317B(157)Main St  
 Slave Lake, Alberta  
 Canada, T0G2A0  
 Tel: 17808430465  
 Printed July 26, 2022 at 12:36 PM

July 26, 2022 at 12:36 PM      Order #: 206803

Party Name: 58  
 GST #: 800819567RT0001

Full Turkey      \$8.50  
 + Multigrain Bread  
 + The Works(All Veggies, All Sauces)

Food Total	\$8.50
Sub Total	\$8.50
GST	\$0.43
Fee	\$0.00
<b>Total</b>	<b>\$8.93</b>

Thank You For Choosing  
 FIX. Coffee Bar & Bakery!!

Printed from iPad using TouchBistro Pro.

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

## VF12112 - Vendor Payment Submission Form

Receipt Description	
Member Name	Pat Rehn
Claimant	Pat Rehn
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - All day meeting with Stakeholders

FIX COFFEE BAR AND BAKERY  
317 B MAIN STREET  
SLAVE LAKE, AB. T0G 2A0  
780-843-0465

**SALE**

Server #: 000001  
REF#: 00000043  
Batch #: 055  
07/26/22 12:19:13  
APPR CODE [REDACTED]  
Trace: 43  
MASTERCARD [REDACTED] Chip  
AMOUNT \$64.74  
TIP \$6.47  
TOTAL \$71.21

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

**FIX, Coffee Bar & Bakery**

317B(157)Main St  
Slave Lake, Alberta  
Canada, T0G2A0  
Tel: 17808430465

Printed July 26, 2022 at 12:19 PM

July 26, 2022 at 12:19 PM Order # 206794  
Party Name: 49  
GST #: 800819567RT0001

- 2 x Full Ham \$16.00
  - + Multigrain Bread
  - + Cheddar
  - + Mayo Must. Lett. Tom.
- Full Turkey \$9.00
  - + \$0.50: Cheese Bun
  - + Swiss
  - + Mayo Must. Lett. Tom.
- Full Ham \$8.50
  - + \$0.50: Cheese Bun
  - + Mayo Must. Lett. Tom.
  - + Havarti
- 5 x Oreo Cookie \$16.25
- Cookies 1/2 Dozen \$12.50
  - + Assorted

Food Total \$33.50  
Take Home Goods Total \$12.50  
Baking Total \$16.25

Sub Total \$62.25  
GST \$2.49  
Fee \$0.00

**Total \$64.74**

\*MasterCard \$71.21  
**Total Tips \$6.47**

Thank You For Choosing  
FIX Coffee Bar & Bakery!!

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