

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 021 - Calgary-North West - MLA Sonya Savage  
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$16.23	\$16.23
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$607.07	\$607.07
Member Travel (Meal Per Diems) - \$		\$318.75	\$318.75
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,294.57	\$2,294.57
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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	2.5	2.5
<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



# Legislative Assembly of Alberta

## ME00545 - Members' Other Expenses Claim Form

Receipt Description	Petro Canada
Member Name	Sonya Savage
Claimant	Sonya Savage
Expense Category	Fuel and Minor Maintenance

**PETRO-CANADA**  
 177 COUNTRY HILL  
 CALGARY  
 ALBERTA T2P 3E3  
 (403) 226-9455

GST 855530911 >  
 PC0598280:3886001  
 TERMINAL: 023886055  
 PAYPOINT: 023886001

2019-04-27 17:28

**PUMP 05**  
**REGULAR**  
 LITRES L 13.644  
 PRICE/L \$ 1.249  
 FUEL SALES \$ 17.04\*

**TOTAL OWED \$ 17.04**  
**TOTAL PAID**  
**CREDIT CARD \$ 17.04**

\* GST INCL. \$ 0.81

**MASTERCARD**  
 \*\*\*\*\* C  
 AUTH  
 PURCHASE  
 C 0010010010 00 027

**MASTERCARD**  
 A0000000041010  
 0000000000  
 E000  
 INVOICE 756410

**VERIFIED BY PIN**  
**00 APPROVED**  
**THANK YOU 027**

-- IMPORTANT --  
 RETAIN THIS COPY  
 FOR YOUR RECORDS  
 - CUSTOMER'S COPY -

LEARN HOW TO  
 SAVE 3 CENTS/L  
 EVERY DAY AT  
 PETRO-CANADA.CA/RBC

GIVE US YOUR  
 FEEDBACK.  
 CHANCE TO WIN  
 FREE GAS FOR A YEAR!  
 PETRO-CANADA.CA/HERO

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME00545 - Members' Other Expenses Claim Form

Receipt Description	Budget Rental car
Member Name	Sonya Savage
Claimant	Sonya Savage
Expense Category	Member Travel

RECEIPT	
Rental Agreement Number:	[REDACTED]
Vehicle Number:	[REDACTED]
YOUR INFORMATION	
SAVAGE, SONYA	
PAYMENT METHOD:	VISA XX [REDACTED]
YOUR RENTAL	
Picked up:	YYC
Date/Time:	APR 23, 2019@11:18AM
Returned:	YYC
Date/Time:	APR 27, 2019@05:46PM
Veh Group:	Intermediate SUV
Veh Charged:	Full-Size
Vehicle:	VOLVO V60
Odometer Out:	428
Odometer In:	1036
Fuel Reading:	Full
YOUR VEHICLE CHARGES	
PR@ 268.00	268.00
<b>YOUR TIME AND MILEAGE:</b>	<b>268.00</b>
YOUR TAXABLE FEES	
GST TAX	30.35
**15.61% FEE	77.92
LOSS DAMAGE WAIVER:	159.75
RSN	59.95
CFC	30.00
VEH LIC FEE	11.45
<b>YOUR SUBTOTAL</b>	<b>607.07</b>
TAXABLE SUBTOT	607.07
PST .000%	.00
YOUR NON TAXABLE ITEMS	
<b>TOTAL CHARGES</b>	<b>637.42</b>
<b>NET CHARGES</b>	<b>CAD 637.42</b>
<b>YOUR TOTAL DUE:</b>	<b>0.00</b>
PAID ON VISA [REDACTED]	
**CONCESSION RECOVERY FEE	
RSN 1@ 11.99/DY EA= 59.95*T	
THANK YOU FOR RENTING WITH BUDGET	
GST NO 104285754rt0001	
For inquiries or e-receipt visit WWW.BUDGET.COM	
or call 403-226-1550	

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MP00550 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00550
Description	April 2019 - Per-Diems
Claimant	Sonya Savage
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	June 14, 2019
Date Received	June 17, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
706	Apr 23, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
707	Apr 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							50.57	2.53	53.10

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

## MP00552 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00552
Description	May 2019 - Per-Diems
Claimant	Sonya Savage
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	June 14, 2019
Date Received	June 17, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
708	May 6, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
709	May 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
710	May 8, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
711	May 9, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
712	May 13, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
713	May 14, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
714	May 15, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
715	May 16, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							268.18	13.42	281.60

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

## MR00548 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00548
Description	LAO orientation UCP Caucus April 23-27 2019
Claimant	Sonya Savage
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	June 14, 2019
Date Received	June 17, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 26, 2019	183.81	9.19	193.00
Apr 25, 2019	183.81	9.19	193.00
Apr 24, 2019	183.81	9.19	193.00
Apr 23, 2019	183.81	9.19	193.00
Grand Total	735.24	36.76	772.00

Office Use Only	[REDACTED]	735.24	Subtotal
	[REDACTED]	36.76	G.S.T.
		772.00	Grand Total

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

## MR00555 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00555
Description	Edmonton Trip May 6-9
Claimant	Sonya Savage
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	June 14, 2019
Date Received	June 17, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 8, 2019	176.75 [REDACTED]	8.50 [REDACTED]	185.25
May 7, 2019	176.75 [REDACTED]	8.50 [REDACTED]	185.25
May 6, 2019	155.70 [REDACTED]	7.49 [REDACTED]	163.19
Grand Total	509.20 [REDACTED]	24.49 [REDACTED]	533.69

Office Use Only	[REDACTED]	509.20 [REDACTED]	Subtotal
	[REDACTED]	24.49 [REDACTED]	G.S.T.
		533.69	Grand Total

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

## MR00556 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00556
Description	Edmonton May 13-16
Claimant	Sonya Savage
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	June 14, 2019
Date Received	June 17, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 15, 2019	183.81	9.19	193.00
May 14, 2019	183.81	9.19	193.00
May 13, 2019	155.70 [REDACTED]	7.49 [REDACTED]	163.19
Grand Total	523.32 [REDACTED]	25.87 [REDACTED]	549.19

Office Use Only	[REDACTED]	523.32 [REDACTED]	Subtotal
	[REDACTED]	25.87 [REDACTED]	G.S.T
		549.19	Grand Total

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

## MR00557 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00557
Description	Edmonton May 21-24
Claimant	Sonya Savage
Employee Number	██████████
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	June 14, 2019
Date Received	June 17, 2019
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 22, 2019	163.89 ██████████	7.88 ██████████	171.77
May 21, 2019	183.81	9.19	193.00
May 20, 2019	179.11 ██████████	8.61 ██████████	187.72
Grand Total	526.81 ██████████	25.68 ██████████	552.49

Office Use Only	██████████	526.81 ██████████	Subtotal
	██████████	25.68 ██████████	G.S.T.
		552.49	Grand Total

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.