

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
021 - Calgary-North West - MLA Sonya Savage  
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$342.94
MLA Parking Cap - \$	\$900.00		\$38.10
Other Travel - Parking - \$		\$55.90	\$55.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$695.62
Member Travel (Meal Per Diems) - \$		\$19.81	\$793.59
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,475.07
Travel Accommodations Allowance		\$158.06	\$158.06
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$219.34	\$282.06
Event Tickets Disclosable - \$		\$279.00	\$279.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	72.0	72.0
Constituency Travel Staff (KM) - NF			318.0
Total Constituency Travel (KM) - NF	35,000.0	72.0	390.0
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		2.0	4.0
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	19.5
<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

## ME07285 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Sonya Savage
Claimant	Sonya Savage
Expense Category	Member Parking



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**  
**ME07285 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Sonya Savage
Claimant	Sonya Savage
Expense Category	Member Parking

\$27.95 + GST



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

## MP07289 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07289
Description	February 2020 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	March 15, 2020
Date Received	March 16, 2020
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
8791	Feb 10, 2020	60 km from Perm. Res.	Grand Prairie	X	X		19.81	0.99	20.80
							19.81	0.99	20.80

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

## MR05975 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05975
Description	2020 01 Member Temp Res Claim
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	January 15, 2020
Date Received	January 17, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	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.

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

## MR07288 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07288
Description	Accommodation Allowance Claim Feb 2020
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	March 15, 2020
Date Received	March 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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.

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

## MR07447 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07447
Description	March Rent
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	March 20, 2020
Date Received	March 23, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	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.

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

## ME07285 - Members' Other Expenses Claim Form

Receipt Description	Hotel
Member Name	Sonya Savage
Claimant	Sonya Savage
Expense Category	Member Travel

Four Points Grande Prairie  
6702 106 Street  
Grande Prairie, AB T8W 0K8  
Canada  
Tel: 587-771-1300

FOUR POINTS  
BY SHERATON

Sonya Savage

Page Number: 1  
Guest Number: [REDACTED]  
Folio ID: D  
Arrive Date: 10-FEB-20 18:04  
Depart Date: 11-FEB-20 07:17  
No. Of Guest: 1  
Room Number: 436  
Marriott Bonvoy Number: [REDACTED]  
AR Account: [REDACTED]

Invoice Nbr: 133791

\$158.06 + GST

FPbS Grande Pr YQUPP-FEB-11-2020 07:17 DOELR774

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
10-FEB-20	01:53	RT436	Room Chrg - Grp - Corporate	149.00	
10-FEB-20	01:53	RT436	Tourism Levy	6.08	
10-FEB-20	01:53	RT436	GST	7.60	
10-FEB-20	01:53	RT436	DMP	2.98	
11-FEB-20	07:17	DO	Direct Bill		-165.66
** Total				165.66	-165.66
*** Balance				0.00	

Tell us about your stay: [www.fourpoints.com/reviews](http://www.fourpoints.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
02-10-2020	165.66	165.66	0.00
02-11-2020	0.00	0.00	-165.66

Continued on the next page

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

## VF02540 - Vendor Payment Submission Form

Receipt Description	
Member Name	Sonya Savage
Claimant	Sonya Savage
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Town Hall

Tim Hortons  
Restaurant # 1119  
79 Crowfoot Way NW  
Calgary AB  
(403) 239-2563  
Managers:  
Elma Dela Cruz  
GST #121071781RT0001

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Take-out

**976**

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Order #  
**025976**

3 Take 12 Original Blend Coffee	56.67
1 Take 12 Tea	16.89
Earl Grey	
1 50 Pack	9.29
1 20 Pack	4.19
Subtotal	89.04
GST	3.78
Total	92.82
Cash	93.00
Change Due	0.18
Rounded Change Due	0.20

Monday December 16, 2019 17:25:17  
Shift # 3 Reg. # 2 Trans # 3525976

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Enjoy any Iced Coffee for \$1\*  
Visit [Teillins.ca](http://Teillins.ca) and let us know how we did.  
Survey Code: 7171-2560-2126-1171-90912

Enter validation code here:  
And return this receipt to a participating Tim Hortons  
in Canada to receive offer.  
\*Plus tax. See website for full terms and conditions

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.



Statement

Account Name:

MOLBAK, NIELS O

Card Number:

XXXX-XXXX-XXXX-XXXX

Company Name:

LEGISLATIVE ASSEMBLY OFFICE

Account Limit:

Employee ID:

Statement Date (MM/DD/YYYY):

01/28/2020

Currency:

CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:

\$ 0.00

Adjustments:

\$ 0.00

Net Purchases:

\$ 24.02

Cash Advance:

\$ 0.00

Fees:

\$ 0.00

Other Charges:

\$ 0.00

New Account Balance:

\$ 24.02

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/17	01/20 XXXX-XXXX-XXXX-XXXX	TIM HORTONS #4329 CALGARY AB	\$ 22.88 XXXX-XXXX-XXXX-XXXX	\$ 1.14 (e)	\$ 24.02
TOTAL CREDITS					\$ 0.00
TOTAL DEBITS					\$ 24.02



Pho Hoan Pasteur 8108, 8650-112ave NW Calgary AB T2P 0R5	
Table	
2020-02-21 12:42	lan 00363347
3 Sm Beef Sate Pho	34.50
<hr/>	
Subtotal	34.50
GST 892171532RT0001	1.73
Total	36.23
Debit	
Tip	

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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

31-Mar-2020

ACCT MGR NO.

INVOICE NO.  
COST CENTRE

P755969

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY  
CALGARY-NORTH WEST  
8650 - 112TH AVENUE NW  
SUITE 7223  
CALGARY, AB T3R 0R5

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.				DATE	03/02/2020	ATTENTION	Calgary Northwest	P.O.#		G&T ORDER NO	
2	2	0	CS	12269285		NESTLE PURE LIFE WATER 500 ML	6.44	CONTRACT	6.44	12.88	

1	1	0	DTF			Dep Fees Cans&Btles	4.80		4.80	4.80	
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1	1	0	BX	04GT138		KIND BAR DARK CHOC ALMD	19.13	CONTRACT	19.13	19.13	G
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4481 \$36.81



# Legislative Assembly of Alberta

## VF03279 - Vendor Payment Submission Form

Receipt Description	
Member Name	Sonya Savage
Claimant	Sonya Savage
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent outreach

Page 1 of 3



### Statement

**Account Name:** MOLBAK, NIELS O **Card Number:** XXXX-XXXX-XXXX-XXXX  
**Company Name:** LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** XXXX-XXXX-XXXX-XXXX  
**Employee ID:** XXXX-XXXX-XXXX-XXXX  
**Statement Date (MM/DD/YYYY):** 02/28/2020 **Currency:** CANADIAN DOLLAR

#### Statement Summary:

*Report any items which do not agree with your records within 30 days of the statement date.*

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 34.97
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 34.97

**For your records only. No payment required.**

#### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/31	02/03 334035838	TIM HORTONS #4329 CALGARY AB	XXXX-XXXX-XXXX-XXXX		\$ 34.97
TOTAL CREDITS					\$ 0.00
TOTAL DEBITS					\$ 34.97

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.



# Receipt

**Calgary Chamber of Commerce**  
**600, 237 8<sup>th</sup> Avenue SE**  
**Calgary, AB T2G 5C3**

GST Registration: R106830250

**Niels Molbak**

**Invoice ID:** I-106600  
**Invoice Date:** 2019-09-30

**Receipt ID:** 000000 [REDACTED]  
**Payment date:** 2019-09-30 2:34 PM

Description	Qty	Rate	Amount
Event - Natural Resources Summit - Ticket - Non Member - 10/2019	1.0	\$279.00	\$292.95
Detail amount:			\$279.00
GST:			\$13.95
Total Amount:			\$292.95
Amount Paid:			\$292.95