

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
021 - Calgary-North West - MLA Sonya Savage  
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$		\$158.28	\$435.27
Accommodation			
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		
Other			
Hosting - \$		\$97.39	\$97.39
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
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	1.0	1.0
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	2.0	3.0
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

## MP13697 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13697
Description	June 2021 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	July 19, 2021
Date Received	July 19, 2021
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
20556	Jun 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20557	Jun 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20558	Jun 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20559	Jun 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

## MR13694 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13694
Description	Accommodation Allowance
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	July 19, 2021
Date Received	July 19, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	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

## MR14225 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14225
Description	Temporary accommodation allowance
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	August 31, 2021
Date Received	September 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	1930.00
August	2021	1930.00
	Grand Total	3860.00

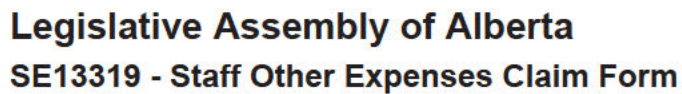
Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

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.



Receipt Description	Staff Lunch
Member Name	Sonya Savage
Claimant	Kristen Lawson
Expense Category	Other <span style="float: right;">Hosting = \$71.01 + GST</span>

CEILIS IRISH PUB  
7155 8650 NW 112 Avenue  
Calgary AB T3R 0R5  
587-352-0800

```
** TRANSACTION RECORD **
Tran. #: 462
Lookup #: 0046290607408
User ID: 5622
```

Type: Purchase  
Acct: MasterCard  
Card #: [REDACTED]

Amount	\$64.42
Tip	\$9.66
=====	
TOTAL	CAD\$74.08

Reference #: [REDACTED] H  
FF/DT: 00  
Auth. #: [REDACTED]  
CIPRWS04/W66265074 005  
06/22/2021 1:38:27 PM

Mastercard  
A00000000041010  
0000008000

APPROVED - THANK YOU  
01-027

No signature required

Merchant Copy

THANK YOU  
Come Again



**Ceili's**  
8650 112 St. N.W.  
Calgary, Alberta T3R-0R5  
Phone: (587)352-0800  
GST # 895627578

06/22/21 1:34 PM  
Table 105:1 Cust 1  
Order # 257712

Your Server: ALEX-5622

1 BELFAST BURGER	18.95
SUB TATER TOTS	2.00
SUB Iceburg Bun	1.50
1 BELFAST BURGER	18.95
1 CHICKEN STRIPS	17.95
SUB TATER TOTS	2.00

Taxable: 61.35

Sub-total: 61.35

Pre-Tax Total:	61.35
GST:	3.07

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

**GRAND&TOY**® MCAn **Office DEPOT**®, Inc. Company  
une société d'**Office DEPOT**®, Inc**COST CENTRE BILLING REPORT**

Hosting = \$26.38 + GST

**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-Jul-2021

**ACCT MGR NO.****INVOICE NO.**  
**COST CENTRE****S101228****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
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REQ NO.	DATE	ATTENTION	P.O.#	G&T ORDER NO
1	07/12/2021	Calgary Northwest		
1	0	CS 01GT182	BUBLY SPARK WTR STWBR 12X355ML	11.99
1	0	CS 01GT180	BUBLY SPARK WATR LIME 12X355ML	11.99
1	1	0 DTF	Dep Fees Cans&Btles	1.20
<b>REQ TOTAL</b>				13.19
<b>HST TOTAL</b>				0.00
<b>PST TOTAL</b>				0.00
<b>SUB-TOTAL</b>				13.19
<b>GST TOTAL</b>				0.60
<b>TOTAL THIS ORDER</b>				13.79

REQ NO.	DATE	ATTENTION	P.O.#	G&T ORDER NO
1	07/12/2021	Calgary Northwest		
1	1	0 CS 01GT180	BUBLY SPARK WATR LIME 12X355ML	11.99
1	1	0 DTF	Dep Fees Cans&Btles	1.20



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une société d'**Office DEPOT**®, Inc

## 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-Jul-2021

**ACCT MGR NO.**

REQ TOTAL 13.19

HST TOTAL 0.00

PST TOTAL 0.00

SUB-TOTAL 13.19

GST TOTAL 0.60

TOTAL THIS ORDER 13.79