

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
021 - Calgary-North West - MLA Sonya Savage  
For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$751.83	\$1,187.10
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$271.85	\$369.24
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	228.0	228.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	228.0	228.0
Special Trips (5 trips per year) - NF	5 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	6.0	9.0
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

## MP14860 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14860
Description	October 2021 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	October 31, 2021
Date Received	November 1, 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
21271	Oct 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21272	Oct 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21273	Oct 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21274	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21275	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21276	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							237.42	11.88	249.30

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

## MP15392 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15392
Description	November 2021 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	December 3, 2021
Date Received	December 4, 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
22261	Nov 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22262	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22263	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22264	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22265	Nov 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22266	Nov 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22267	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22268	Nov 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22269	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22270	Nov 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22271	Nov 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22272	Nov 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22273	Nov 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							514.41	25.74	540.15

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

## MR14610 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14610
Description	accommodation allowance
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR14858 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14858
Description	accommodation allowance
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	October 31, 2021
Date Received	November 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR15389 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15389
Description	accommodation allowance
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	December 3, 2021
Date Received	December 4, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	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.

KRISTEN LAWSON

## Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # 85730 5932 RT0001

Invoice date / Date de facturation: 01 November 2021

Invoice # / N de facture: CA11QTF01ACII

Total payable / Total à payer: \$24.14

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Kristen Lawson

## Delivery address / Adresse de livraison

Kristen Lawson

## Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

## Order information / Information sur la commande

Order date / Date de commande 01 November 2021

Order # / Commande #

Shipment date / Date d'expédition 01 November 2021

Shipment # / Expédition # 84065816981301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Sanpellegrino Sparkling Soda Fruit Beverages, Limonata/Lemon, 330ml Can, 24 Cans Total ASIN: B06XS32ZJC	1	\$22.99	\$0.00	\$1.15	\$0.00	\$24.14

Invoice Subtotal / Total partiel de la  
facture **\$24.14**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$22.99	\$1.15	\$0.00
			\$1.15

Hosting = \$22.99 + GST

KRISTEN LAWSON

## Paid / Payé

Sold by / Vendu par **Intelligent Blends LP****No Tax Registrations / Pas de numéro d'enregistrement des taxes**

Invoice date / Date de facturation: 01 November 2021

Invoice # / N de facture: CA1FSFMHLN4I

Total payable / Total à payer: \$51.99

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc

GST/HST # 85730 5932 RT0001

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Kristen Lawson

## Delivery address / Adresse de livraison

Kristen Lawson

## Sold by / Vendu par

Intelligent Blends LP

5330 Eastgate Mall

San Diego, CA, 92121

US

## Order information / Information sur la commande

Order date / Date de commande 01 November 2021

Order # / Commande #

Shipment date / Date d'expédition 01 November 2021

Shipment # / Expédition # 84073573258301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Maud's Dark Roast Decaf Coffee (Decaf Tall Dark and Handsome) 100ct. Solar Energy Produced Recyclable Single Serve Decaf Dark Roast Coffee Pods, 100% Arabica Coffee California Roasted, KCup Compatible ASIN: B06XHM83VZ	1	\$51.99	\$0.00	\$0.00	\$0.00	\$51.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la facture** **\$51.99**

Hosting = \$51.99



KRISTEN LAWSON

Paid / Payé

Sold by / Vendu par Flow Water Inc

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 01 November 2021

Invoice # / N de facture: CA15IB8DYSII

Total payable / Total à payer: \$29.07

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc

GST/HST # 85730 5932 RT0001

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

Kristen Lawson

[REDACTED]  
[REDACTED]  
[REDACTED]

Delivery address / Adresse de livraison

Kristen Lawson

[REDACTED]  
[REDACTED]  
[REDACTED]

Sold by / Vendu par

Flow Water Inc  
33 Lakeview Court  
Verona, Virginia, 24482  
US

Order information / Information sur la commande

Order date / Date de commande 01 November 2021

Order # / Commande # [REDACTED]

Shipment date / Date d'expédition 01 November 2021

Shipment # / Expédition # 84073573258301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Flow Alkaline Spring Water, Organic Peach + Blueberry, 100% Natural Alkaline Water pH 8.1, Electrolytes + Essential Minerals, Eco-Friendly Pack, 100% Recyclable, BPA-Free, Non-GMO, Pack of 12 x 500ml ASIN: B08PVSM738	1	\$27.69	\$0.00	\$1.38	\$0.00	\$29.07
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la  
facture \$29.07

Hosting = \$27.69 + GST



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une société d'**Office DEPOT**®, Inc

## COST CENTRE BILLING REPORT

Hosting = \$126.70 + 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.**  
**Q.S.T.**

R894032192  
1001640701TQ0009

**PERIOD ENDING**  
**ACCT MGR NO.**

11/30/2021

**INVOICE NO.**  
**COST CENTRE**

**S420548**

**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.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO			DATE	11/01/2021	ATTENTION	Calgary Northwest	P.O.#		G&T ORDER NO	
4	4	0	EA	11GT364	ONE COFFEE DECAF 18BX One Coffee Single-Serve Coffee , 18/BX	14.99	NET	14.99	59.96	
1	1	0	BX	04GT136	CLIF BAR WHITE CHOC MAC CLIF Bar Energy Bars, White Ch t, 68 g, 12/BX	27.17	NET	27.17	27.17	G
1	1	0	CS	01GT179	BUBLY SPARK WTR GRFRT 12X355ML Bubly Sparkling Water, Grapefr Only available in Alberta	11.99	NET	11.99	11.99	G
1	1	0	CS	01GT180	BUBLY SPARK WATR LIME 12X355ML Bubly Sparkling Water, Lime, 3 available in Alberta	11.99	NET	11.99	11.99	G
1	1	0	CS	01GT182	BUBLY SPARK WTR STWBR 12X355ML Bubly Sparkling Water, Strawbe Only available in Alberta	11.99	NET	11.99	11.99	G
1	1	0	EA		Dep Fees Cans&Btles	1.20		1.20	1.20	
1	1	0	EA		Fee applied to product # 01	1.20		1.20	1.20	
1	1	0	EA		Dep Fees Cans&Btles	1.20		1.20	1.20	
1	1	0	EA		Fee applied to product # 01	1.20		1.20	1.20	
					* For balance of order see ref 226954					

REQ TOTAL 126.70  
HST TOTAL 0.00  
PST TOTAL 0.00  
SUB-TOTAL 126.70  
GST TOTAL 3.16  
TOTAL THIS ORDER 129.86



**Legislative Assembly of Alberta**  
**SE16639 - Staff Other Expenses Claim Form**

Receipt Description	Staff Christmas Lunch		
Member Name	Sonya Savage		
Claimant	Kristen Lawson		
Expense Category	Other	Hosting = \$42.48	



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.