

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
021 - Calgary-North West - MLA Sonya Savage
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$55.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$160.38
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$861.78	\$1,978.45
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$520.38	\$776.72
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	4 0
Other			
Hosting - \$		\$400.93	\$498.19
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		416 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		416 0
Special Trips (5 trips per year) - NF	5 0	1 0	2 0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2 0
Use of a Private Automobile (52 trips per year) - NF	52 0	9 0	20 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

MP23978 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23978
Description	December 2022 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	January 9, 2023
Date Received	January 9, 2023
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
31256	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31257	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31258	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31259	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31260	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

MP24759 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24759
Description	February 2023 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	March 5, 2023
Date Received	March 5, 2023
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
32024	Feb 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32025	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP25499 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25499
Description	March 2023 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	April 8, 2023
Date Received	April 9, 2023
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
33336	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33337	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33338	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33339	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33340	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33341	Mar 13, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
33342	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33343	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33344	Mar 16, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33345	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33346	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33347	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33348	Mar 23, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33349	Mar 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33350	Mar 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							584.79	29.26	614.05

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

MR23976 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23976
Description	accommodation allowance
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	January 9, 2023
Date Received	January 9, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

MR24248 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24248
Description	accommodation allowance
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	February 1, 2023
Date Received	February 3, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24756 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24756
Description	accommodation allowance
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	March 5, 2023
Date Received	March 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

ME24760 - Members' Other Expenses Claim Form

Receipt Description	caucus retreat hotel		
Member Name	Sonya Savage		
Claimant	Sonya Savage		
Expense Category	Member Travel	Travel Accommodation Allowance = \$520.38 + GST	

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhotel.ca

Sonya Savage

Page 1 of 1

Room	CheckIn	CheckOut	Balance
340	02/22/2023	02/24/2023	0.00
Maste			

Date	Room	Description	Charges	Credits	Balance
02/22/2023	340	Deposit Transfer - C	0.00	545.42	-545.42
02/22/2023	340	Room Upgrade - ROOM UPGRADE MPQ>TSPK GD	30.00	0.00	-515.42
02/22/2023	340	Resort Fee - 3.8%	1.14	0.00	-514.28
02/22/2023	340	DMF Fee - 3%	0.90	0.00	-513.38
02/22/2023	340	Alberta Tourism Levy - 4%	1.28	0.00	-512.10
02/22/2023	340	GST - 5%	1.56	0.00	-510.54
02/22/2023	340	GST On DMF Fee - 0.15%	0.05	0.00	-510.49
02/22/2023	340	Room Taxable	204.25	0.00	-306.24
02/22/2023	340	Resort Fee - 3.8%	7.76	0.00	-298.48
02/22/2023	340	DMF Fee - 3%	6.13	0.00	-292.35
02/22/2023	340	Alberta Tourism Levy - 4%	8.73	0.00	-283.62
02/22/2023	340	GST - 5%	10.60	0.00	-273.02
02/22/2023	340	GST On DMF Fee - 0.15%	0.31	0.00	-272.71
02/23/2023	340	Room Upgrade - ROOM UPGRADE MPQ>TSPK GD	30.00	0.00	-242.71
02/23/2023	340	Resort Fee - 3.8%	1.14	0.00	-241.57
02/23/2023	340	DMF Fee - 3%	0.90	0.00	-240.67
02/23/2023	340	Alberta Tourism Levy - 4%	1.28	0.00	-239.39
02/23/2023	340	GST - 5%	1.56	0.00	-237.83
02/23/2023	340	GST On DMF Fee - 0.15%	0.05	0.00	-237.78
02/23/2023	340	Room Taxable	204.25	0.00	-33.53
02/23/2023	340	Resort Fee - 3.8%	7.76	0.00	-25.77
02/23/2023	340	DMF Fee - 3%	6.13	0.00	-19.64
02/23/2023	340	Alberta Tourism Levy - 4%	8.73	0.00	-10.91
02/23/2023	340	GST - 5%	10.60	0.00	-0.31
02/23/2023	340	GST On DMF Fee - 0.15%	0.31	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	468.50		
		Resort Fee - 3.8%	17.80		
		DMF Fee - 3%	14.06		
		Alberta Tourism Levy - 4%	20.02		
		GST - 5%	24.32		
		GST On DMF Fee - 0.15%	0.72		

PS
02/24/2023 09 31 AM

Thank you for staying with us!

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

SE24253 - Staff Other Expenses Claim Form

Receipt Description	Calgary NW Meeting - Coffee		
Member Name	Sonya Savage		
Claimant	Dustin Franks		
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$13.48 + GST	

Analog Greenwich

55 Greenbriar Drive NW
CALGARY, AB T3B5X4
Jan 6, 2023
2:17 PM
Beatrice

Ticket: Sonya
Authorization: [REDACTED] COFFEE w/
Receipt: NMZ! - VASAD SUTHERLAND

VISA CREDIT
AID A0 00 00 00 03 10 10 - DUSTIN FRANKS
- SONYA S.

Americano x 2 \$7.90
(\$3.95 each)
12 oz, GO, Godfather Original,
With Room

Peppermint Tea x 1 \$3.75
16 oz, GO, Steeped

Subtotal \$11.65
GST \$0.58
Tip \$1.83

Total \$14.06
Visa [REDACTED] (Contactless) \$14.06

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.



Legislative Assembly of Alberta

SE24330 - Staff Other Expenses Claim Form

Receipt Description	Catering for Medal Ceremony - Constit. Office
Member Name	Sonya Savage
Claimant	Dustin Franks
Expense Category	Hosting - Group (Calgary NW Office.) Hosting Purpose - Medal Ceremony - Constituents. Hosting = \$375.50 + GST



An operating division of
CRAVINGS
market restaurant

Office Gourmet Catering
02/07/2023
Invoice #IN018494
GST: 844879072

Billing & Delivery Address.
Dustin Franks
Calgary Northwest



Order Number
ORD018494
Order Date
02/07/2023
Payment Method
Credit \$394.30
Card OGC
Carrier
Pickup my order at
Cravings Market
Restaurant

Product / Reference	Unit Price (Tax Excl.)	Discount	Qty	Total (Tax Excl.)
Market Fresh Vegetables - Details :	\$5.25	--	10	\$52.50
Fresh Fruit - Details :	\$5.75	--	10	\$57.50
Finger Sandwiches - Details : - S.R.: Can 2-18 be Veggie, and 2 be egg, rest up to you	\$7.25	--	18	\$130.50
Sweets - Details : - S.R.: If some gluten can be provided great.	\$3.50	--	9	\$31.50
The Prestige - Details :	\$11.50	--	9	\$103.50
Product Total (Tax Excl.)				\$375.50
Total Tax				\$18.80
Total				\$394.30

Delivery Date: February 17 2023
Delivery Time: Please select

Please remit the TOTAL BALANCE UPON RECEIPT. Cheques payable to
CRAVINGS MARKET RESTAURANT INC
7207 Fairmount Drive SE, Calgary, AB - Canada T2H 0X6 Ph: 403 256 9344 Fax: 403 254 8147
EFT Please notify email address ar@greateventsgroup.com and pay to account 00009-010-5499119
CIBC 309 - 8th Avenue SW, Calgary, AB - Canada T2P 1C6

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.



Legislative Assembly of Alberta

SE24465 - Staff Other Expenses Claim Form

Receipt Description	Wal-Mart. Supplies for Kitchen	
Member Name	Sonya Savage	
Claimant	Dustin Franks	
Expense Category	Hosting - Group (Calgary NW Office.) Hosting Purpose - Medal Ceremony - Pop/Coffee Cream	Hosting = \$11.95 + GST

Walmart ✱



STORE 5726
8888 COUNTRY HILLS BLVD NW
CALGARY, AB
T3G 5T4
403-567-1502

ST# 05726	OP# 009081	TE# 81	TR# 05165
DL 18 CREAM	068700100460		\$3.88 D
CRFO-1LGAB	400312157800		\$0.06 H
DEPO-1LGAB	400312157790		\$0.10 H
DIET PEPSI	069000014280		\$6.47 J
AB1CRF12	400308944070		\$0.24 J
AB DEP CAN	400300508320		\$1.20 H

SUBTOTAL	\$11.95
GST 5.0000 %	\$0.34
TOTAL	\$12.29
DEBIT TEND	\$12.29
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$12.29

ACCOUNT # **** *
RRN # 001001254
AUTH #
TERMINAL ID WMTUP019917
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 50AED591EE9B8E89
*No Signature Required

02/17/23 08:56:34

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 3741 2514 6375 0822 4329



02/17/23 08:56:39

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.