

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 045 - Edmonton-West Henday - MLA Brooks Arcand-Paul
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$104.00	\$104.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$60.61	\$60.61
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$336.32	\$336.32
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$4,251.53	\$4,251.53
Travel Accommodations Allowance (days; 10 max) - NF	10.0	10.0	10.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,517.7	2,517.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,517.7</u>	<u>2,517.7</u>
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			
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



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Prepared For
BROOKS ARCAND-PAUL
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX [REDACTED]

Date
September 16, 2023

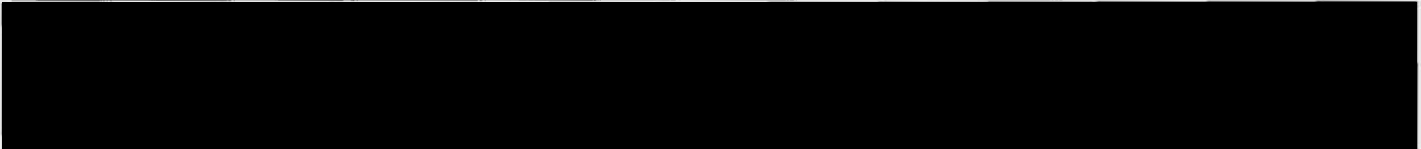
Page 1 of 2



Statement includes payments and charges received by September 16, 2023

Parking = \$104.00 + gst

Please see "About Your Statement" section for important information.



0343

New Transactions for BROOKS ARCAND-PAUL

Amount \$



September 2 THE DORIAN AUTOGRAPH CALGARY
MEETINGS/CONVENTIONS

108.99



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DETAILS ENCLOSED.



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EDMONTON AB
T5K 1E7

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Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta
ME27390 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$16.08 + GST

Receipt Description	Uber trip to Stampede for Pride Day event
Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Taxi, Bus Travel

Uber

8 July 2023

Thanks for tipping, Brooks

We hope you enjoyed your ride this evening.

Total **CA\$16.63**

Trip fare CA\$7.63

Subtotal **CA\$7.63**
 Booking fee CA\$3.00
 TNC fee recovery surcharge CA\$0.45
 Tips CA\$5.00
 GST CA\$0.55

Payments

Apple Pay Mastercard ** [redacted] **CA\$11.63**
 08/07/2023 13:26
Apple Pay Mastercard • [redacted] **CA\$5.00**
 08/07/2023 13:26

A temporary hold of CA\$11.63 was placed on your payment method Apple Pay Mastercard [redacted]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Pal

TNDL license number:

UberX 2.62 kilometres | 15 min(s)

13:1 [redacted]
 13:2 [redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME27582 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.90 + GST

Receipt Description	Uber trip to Stampede Grounds for Powwow
Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Taxi, Bus Travel

Uber

3 July 2023

Thanks for tipping, Brooks

We hope you enjoyed your ride this evening

Tota **CA\$16.45**

Trip fare CA\$7.45

Subtotal **CA\$7.45**
 Booking fee CA\$3.00
 NC fee recovery surcharge CA\$0.45
 Tips CA\$5.00
 GS CA\$0.55

Payments

Apple Pay Mas ercard *** [redacted] CA\$11.45
 13/07/2023 11:47
 Apple Pay Mas ercard *** [redacted] CA\$5.00
 13/07/2023 15:48

A temporary hold of CA\$11.45 was placed on your payment method Apple Pay Mastercard *** [redacted]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information including invoices (where available)

You rode with **Tewelde**

TNDL license number

UberX 2.64 kilometres 5 min(s)

32 [redacted]
 47 [redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME27583 - Members' Other Expenses Claim Form

Receipt Description	Uber trip TO Contemporary Calgary's first flip
Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Taxi, Bus Travel



4 July 2023

Thanks for tipping, Brooks

We hope you enjoyed your ride this evening

Tota **CA\$14.82**

Trip fare CA\$5.90

Subtotal **CA\$5.90**
 Booking fee CA\$3.00
 NC fee recovery surcharge CA\$0.45
 Tips CA\$5.00
 GS CA\$0.47

Payments

Apple Pay Mas ercard *** [redacted] CA\$9.82
 14/07/2023 10:33
 Apple Pay Mas ercard *** [redacted] CA\$5.00
 14/07/2023 10:43

A temporary hold of CA\$9.82 was placed on your payment method Apple Pay Mastercard ** [redacted]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information including invoices (where available)

You rode with a driver
 TNDL license number

UberX 82 kilometres 7
 min(s)
 0:24 [redacted]
 0:32 [redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME27584 - Members' Other Expenses Claim Form

Receipt Description	Uber trip FROM Contemporary Calgary First Flip
Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Taxi, Bus Travel



4 July 2023

Thanks for tipping, Brooks

We hope you enjoyed your ride this evening

Total **CA\$14.74**

Trip fare CA\$5.83

Subtotal **CA\$5.83**
 Booking fee CA\$3.00
 NC fee recovery surcharge CA\$0.45
 Tips CA\$5.00
 GST CA\$0.46

Payments

Apple Pay Mastercard *** [redacted] CA\$9.74
 14/07/2023 11:39
 Apple Pay Mastercard *** [redacted] CA\$5.00
 14/07/2023 11:39

A temporary hold of CA\$9.74 was placed on your payment method Apple Pay Mastercard ** [redacted] . This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information including invoices (where available)

You rode with LEULKAL
 TNDL license number

UberX 2.3 kilometres 7 min(s)

3 [redacted]
 38 [redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MP26109 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26109
Description	June 2023 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[REDACTED]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	June 30, 2023
Date Received	July 4, 2023
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
132	Jun 13, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
133	Jun 14, 2023	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							39.57	1.98	41.55

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

MP27389 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27389
Description	July 2023 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	██████████
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	July 10, 2023
Date Received	July 11, 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
250	Jul 7, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
251	Jul 8, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
252	Jul 9, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							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

MP27567 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27567
Description	July 2023 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[REDACTED]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	July 21, 2023
Date Received	July 24, 2023
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
354	Jul 12, 2023	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
355	Jul 13, 2023	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
356	Jul 14, 2023	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
357	Jul 15, 2023	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
358	Jul 16, 2023	Travel to/from Capital	Calgary	X			8.76	0.44	9.20
							147.23	7.37	154.60

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

MP29290 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29290
Description	September 2023 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	██████████
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	September 3, 2023
Date Received	September 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
832	Sep 1, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
833	Sep 2, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
834	Sep 3, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							70.38	3.52	73.90

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

MR27387 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



BROOKS ARCAND-PAUL

Page Number : 1 Invoice Nbr : 1000115612
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 07-JUL-23 23:27
 Depart Date : 09-JUL-23 12:50
 No. Of Guest : 1
 Room Number : 820
 Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUL-10-2023 16:44 CS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-23	RT820	Room Chrg - Grp - Government	489.00	
07-JUL-23	RT820	GST (5%)	25.18	
07-JUL-23	RT820	Tourism Levy (4%)	20.15	
07-JUL-23	RT820	DMF (3%)	14.67	
08-JUL-23	RT820	Room Chrg - Grp - Government	489.00	
08-JUL-23	RT820	GST (5%)	25.18	
08-JUL-23	RT820	Tourism Levy (4%)	20.15	
08-JUL-23	RT820	DMF (3%)	14.67	
09-JUL-23	MC	Master Card [REDACTED]		[REDACTED]
For Authorization Purpose Only				
xxxxx [REDACTED]				
Date	Time	Code	Authorized	
07-JUL-23	23:27	[REDACTED]	[REDACTED]	
10-JUL-23	820	Room Revenue	489.00	
10-JUL-23	820	GST (5%)	25.18	
10-JUL-23	820	Tourism Levy (4%)	20.15	
10-JUL-23	820	DMF (3%)	14.67	
10-JUL-23	MC	Master Card [REDACTED]		-549.00
For Authorization Purpose Only				
xxx [REDACTED]				
Date	Time	Code	Authorized	

Continued on the next page

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

MR27387 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



BROOKS ARCAND-PAUL

Page Number : 2 Invoice Nbr : 1000115612
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 07-JUL-23 23:27
 Depart Date : 09-JUL-23 12:50
 No. Of Guest : 1
 Room Number : 820
 Marriott Bonvoy Number : [REDACTED]

10-JUL-23 13:46 [REDACTED] 549.00

Approve EMV Receipt for MC [REDACTED] : PIN Verified
 REF # 660614900010019820 C CURRENCY:CAD
 CHECK-IN DATE:070723 CHECK-OUT DATE:071023
 CHECKED IN BY:NAT 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0000008000 A0000000041010 Mastercard
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total [REDACTED]
 *** Balance [REDACTED]

Continued on the next page

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

MR26197 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Member Travel



Room No. : 432
 Arrival : 06-14-23
 Departure : 06-15-23
 Page No. : 1 of 1
 Folio No. : [REDACTED]
 Conf. No. : 450401

Brooks Arcand-Paul
 [REDACTED]

GST Tax : 84283 6934 RT0001
 Group Code :
 Company Name :

User ID : [REDACTED]

Date	Description	Charges	Credits
06-14-23	Room Charge	179.00	
06-14-23	Resort Fee	12.53	
06-14-23	GST Tax 5%	9.58	
06-14-23	Tourism Levy 4%	7.66	
06-15-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		208.77
Total		208.77	208.77

GST Tax Total :

Balance 0.00
 GST Tax 5% 9.58 CAD 0.00

Thank you for choosing Grey Eagle Resort & Casino

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.



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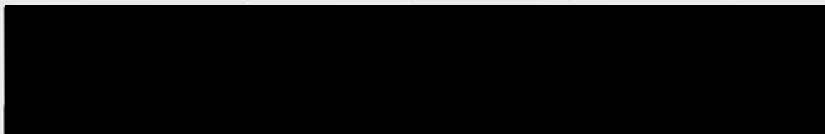
Prepared For
BROOKS ARCAND-PAUL
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX [REDACTED]

Date
August 16, 2023



Page 1 of 2



Statement includes payments and charges received by August 16, 2023

Accommodation = \$1994.56 + gst

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.



New Transactions for BROOKS ARCAND-PAUL

Amount \$

August 11	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	2,095.28
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Total New Transactions for BROOKS ARCAND-PAUL		2,095.28
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0335

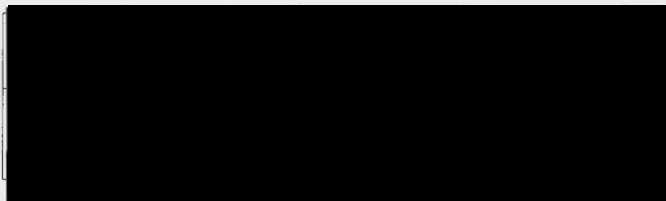


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Prepared For
BROOKS ARCAND-PAUL
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 September 16, 2023

Page 1 of 2



Statement includes payments and charges received by September 16, 2023

Accommodation = \$486.32 + gst

Please see "About Your Statement" section for important information.

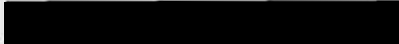
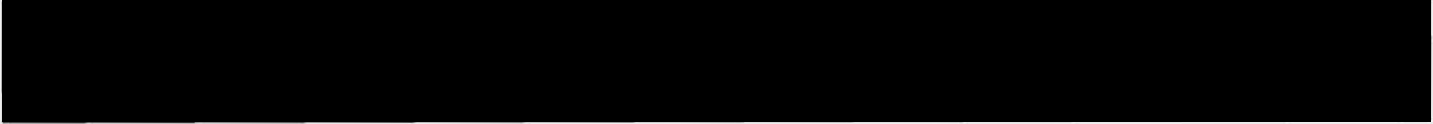


0343

New Transactions for BROOKS ARCAND-PAUL

Amount \$

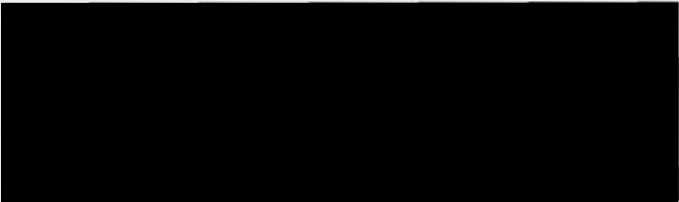
August 26	THE DORIAN AUTOGRAPH CALGARY MEETINGS/CONVENTIONS	494.86
September 1	THE DORIAN AUTOGRAPH CALGARY MEETINGS/CONVENTIONS	14.85



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