

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 045 - Edmonton-West Henday - MLA Brooks Arcand-Paul
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
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) - \$		\$326.66	\$326.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$363.26	\$363.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
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	7,482.4	7,482.4
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>7,482.4</u>	<u>7,482.4</u>
Adverse Driving Conditions		1.0	1.0
Special Trips (5 trips per year) - NF	5.0		
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



Legislative Assembly of Alberta

MP40953 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40953
Description	May 2024 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[REDACTED]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	May 17, 2024
Date Received	May 21, 2024
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
7725	May 7, 2024	60 km from Perm. Res.	East Prairie		X	X	41.90	2.10	44.00
7726	May 8, 2024	60 km from Perm. Res.	Piikani	X	X	X	54.29	2.71	57.00
7727	May 16, 2024	60 km from Perm. Res.	Montana FN		X		16.19	0.81	17.00
							112.38	5.62	118.00

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

MP40952 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40952
Description	April 2024 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[REDACTED]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	May 17, 2024
Date Received	May 21, 2024
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
7718	Apr 2, 2024	60 km from Perm. Res.	Grande Cache	X	X	X	54.29	2.71	57.00
7719	Apr 4, 2024	60 km from Perm. Res.	Grande Prairie		X	X	41.90	2.10	44.00
7720	Apr 5, 2024	60 km from Perm. Res.	Grande Prairie	X	X		28.57	1.43	30.00
7721	Apr 9, 2024	60 km from Perm. Res.	Kikino + Buffalo Lake	X	X		28.57	1.43	30.00
7722	Apr 12, 2024	60 km from Perm. Res.	Kapaweno	X	X		28.57	1.43	30.00
7723	Apr 18, 2024	60 km from Perm. Res.	Driftpile		X		16.19	0.81	17.00
7724	Apr 19, 2024	60 km from Perm. Res.	Sawridge		X		16.19	0.81	17.00
							214.28	10.72	225.00

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.



American Express® Corporate Card
Statement of Account

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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
BROOKS ARCAND-PAUL
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-██████████

Date
April 16, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	154.78	154.78

Statement includes payments and charges received by April 16, 2024

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.

Credit Limit Summary
On April 16, 2024

Total Credit Limit \$ ██████████ **Available Credit Limit \$** ██████████

New Transactions for BROOKS ARCAND-PAUL

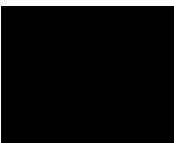
			Amount \$
Card XXXX-XXXX-██████████			
April 6	YQUDE PMS Arrival 04/04/24	Grande Prairie Departure 05/04/24	154.78
Total New Transactions for BROOKS ARCAND-PAUL			154.78



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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

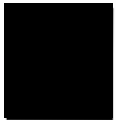
Account Number ██████████	
Amount Due \$ 154.78	Amount Paid \$



BROOKS ARCAND-PAUL
LEGIS ASSEMBLY OF AB
4TH FLOOR
EDMONTON AB
T5K 1E7



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Statement of Account

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
BROOKS ARCAND-PAUL
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX [REDACTED]

Date
May 16, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	0.00	226.64	[REDACTED]

Statement includes payments and charges received by May 16, 2024

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On May 16, 2024	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]

New Transactions for BROOKS ARCAND-PAUL		Amount \$
Card XXXX-XXXX [REDACTED]		
April 20	FOREST PARK HOTEL 00 JASPER Goods or Services	226.64
Total New Transactions for BROOKS ARCAND-PAUL		226.64

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Account Number	[REDACTED]
Amount Due \$	[REDACTED]
Amount Paid \$	

[REDACTED]
BROOKS ARCAND-PAUL
LEGIS ASSEMBLY OF AB
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EDMONTON AB
T5K 1E7