

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
045 - Edmonton-West Henday - MLA Brooks Arcand-Paul
For Expenses Processed Jul 1 - Sep 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) - \$		\$511.42	\$838.08
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,634.44	\$1,997.70
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	6.0
Other			
Hosting - \$		\$100.07	\$100.07
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	35,000.0	7,777.0	15,259.4
Constituency Travel Staff (KM) - NF		2.0	2.0
Total Constituency Travel (KM) - NF	35,000.0	7,779.0	15,261.4

Adverse Driving Conditions 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

MP42836 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42836
Description	July 2024 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[REDACTED]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	July 27, 2024
Date Received	July 29, 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
9276	Jul 2, 2024	60 km from Perm. Res.	Banff			X	25.71	1.29	27.00
9277	Jul 4, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9278	Jul 5, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9279	Jul 6, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9280	Jul 7, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
9281	Jul 20, 2024	60 km from Perm. Res.	Edson		X		16.19	0.81	17.00
9282	Jul 21, 2024	60 km from Perm. Res.	Edson	X	X		28.57	1.43	30.00
							261.91	13.09	275.00

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

MP42710 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42710
Description	June 2024 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[REDACTED]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	July 1, 2024
Date Received	July 2, 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
8901	Jun 21, 2024	60 km from Perm. Res.	Calgary Powwow		X		16.19	0.81	17.00
8902	Jun 22, 2024	60 km from Perm. Res.	Airdrie+Innisfail Pride	X	X		28.57	1.43	30.00
8903	Jun 30, 2024	60 km from Perm. Res.	Siksika Nation Powwow		X	X	41.90	2.10	44.00
							86.66	4.34	91.00

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Legislative Assembly of Alberta

MP46521 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46521
Description	August 2024 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[REDACTED]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	August 28, 2024
Date Received	August 29, 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
9508	Aug 19, 2024	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
9509	Aug 20, 2024	60 km from Perm. Res.	Lethbridge	X	X		28.57	1.43	30.00
9510	Aug 25, 2024	60 km from Perm. Res.	Cold lake			X	25.71	1.29	27.00
9511	Aug 26, 2024	60 km from Perm. Res.	Cold lake	X	X	X	54.29	2.71	57.00
9512	Aug 27, 2024	60 km from Perm. Res.	Cold lake	X	X		28.57	1.43	30.00
							162.85	8.15	171.00

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.



Invoice

Alt Hotel Calgary East Village
 635 Confluence Way SE, Calgary AB T2G 0G1
 reservations.altcalgaryeastvillage@germainhotels.com
 587 441-6635 | germainhotels.com

[REDACTED] Canada	Room Arrival (MMDDYY) 07-03-24 Departure (MMDDYY) 07-14-24 Confirmation No. [REDACTED]	Company [REDACTED] Account Group [REDACTED] Guest
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Date	Description	Charges	Payments
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07-04-24	Room Charge Routed From Arcand Paul Brooks Of Room #0518	449.00	
07-04-24	Destination Marketing Fee Routed From Arcand Paul Brooks Of Room #0518	13.47	
07-04-24	Tourism Levy	18.50	

Thank you for staying with us!
 Share your experience on TripAdvisor.

Invoice

Alt Hotel Calgary East Village
635 Confluence Way SE, Calgary AB T2G 0G1
reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

Canada	Room Arrival (MMDDYY) 07-03-24 Departure (MMDDYY) 07-14-24 Confirmation No.	Company Account Group Guest
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Date	Description	Charges	Payments
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Routed From Arcand Paul Brooks Of Room #0518			
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	

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Invoice

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reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

Canada	Room		Company
	Arrival (MMDDYY)	07-03-24	Account
	Departure (MMDDYY)	07-14-24	Group
	Confirmation No.		Guest

Date	Description	Charges	Payments
07-05-24	Room Charge Routed From Arcand Paul Brooks Of Room #0518	449.00	
07-05-24	Destination Marketing Fee Routed From Arcand Paul Brooks Of Room #0518	13.47	
07-05-24	Tourism Levy Routed From Arcand Paul Brooks Of Room #0518	18.50	

Invoice

Alt Hotel Calgary East Village
635 Confluence Way SE, Calgary AB T2G 0G1
reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

████████████████████ Canada	Room Arrival (MMDDYY) 07-03-24 Departure (MMDDYY) 07-14-24 Confirmation No. ██████████	Company ██████████ Account Group ██████████ Guest
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Date	Description	Charges	Payments
████████	██	████	
████████	██	████	
████████	██	████	
07-06-24	Room Charge Routed From Arcand Paul Brooks Of Room #0518	449.00	
07-06-24	Destination Marketing Fee Routed From Arcand Paul Brooks Of Room #0518	13.47	
07-06-24	Tourism Levy Routed From Arcand Paul Brooks Of Room #0518	18.50	
████████	██	████	
████████	██	████	
████████	██	████	
████████	██	████	
████████	██	████	
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████████	██	████	
████████	██	████	



American Express® Corporate Card
Statement of Account

www.americanexpress.ca
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

XXXX-XXX [REDACTED]

Date
July 16, 2024

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

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 July 16, 2024

Total Credit Limit \$ [REDACTED] **Available Credit Limit \$** [REDACTED]

Listing of Charges and Credits Amount \$

[REDACTED]

New Transactions for BROOKS ARCAND-PAUL

Amount \$

Date	Description	Amount \$
June 22	GREY EAGLE RESORT AN CALGARY Arrival: 21/06/24 Departure: 23/06/24	191.53

[REDACTED]

Total New Transactions for BROOKS ARCAND-PAUL

AMERICAN EXPRESS®

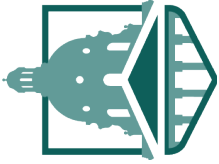
Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods.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

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

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

[REDACTED]

[REDACTED]



**Legislative Assembly of Alberta
SE42938 - Staff Other Expenses Claim Form**

Receipt Description	Miscellaneous Office Supplies/Hosting Supplies
Member Name	Brooks Arcand-Paul
Claimant	Phil Valk
Expense Category	Other



Hosting - \$100.07

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.