

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
045 - Edmonton-West Henday - MLA Brooks Arcand-Paul  
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			\$838.08
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$445.83	\$2,443.53
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	9.0
<b>Other</b>			
Hosting - \$			\$100.07
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	274.0	15,533.4
Constituency Travel Staff (KM) - NF			2.0
Total Constituency Travel (KM) - NF	35,000.0	274.0	15,535.4
Adverse Driving Conditions			1.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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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**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

Date  
September 16, 2024

Page 1 of 2

Statement includes payments and charges received by September 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 September 16, 2024****Total Credit Limit \$****Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**New Transactions for BROOKS ARCAND-PAUL**

Amount \$

<b>August 19</b>	<b>SANDMAN SIGNATURE LE LETHBRIDGE</b>	<b>153.14</b>
	Lodging	
<b>August 27</b>	<b>RAMADA INN &amp; SUITES COLD LAKE</b>	<b>314.98</b>
	Arrival	Departure
	25/08/24	27/08/24

**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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number

Amount Due \$

Amount Paid \$



000100  
BROOKS ARCAND-PAUL  
LEGIS ASSEMBLY OF AB  
4TH FLOOR  
EDMONTON AB  
T5K 1E7