#### LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2024-25 045 - Edmonton-West Henday - MLA Brooks Arcand-Paul For Expenses Processed Jan 1 - Mar 31, 2025

Financial Reporting - \$ (Receipts attached)	Budget	Reimbursed This Qtr	Reimbursed To-Date
rmandar reporting * \$ (receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$	\$900.00	\$218.16	\$218.16
Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Leave / Bestal / Education on Colona unificitation \$		\$151.61	\$151.61
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$86.66	\$924.74
Accommodation Edmonton Accommodation Allowance (\$26,400.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	\$181.03 1.0	\$2,624.56 10.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$749.04 \$326.51	\$849.11 \$326.51
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.0	3,533.2	19,066.6 2.0 19,068.6
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 The reader should take this into account when reviewing the disclosure

MLA Parking Cap - \$8.46



Legislative Assembly of Alberta +GST

VF30434 - Vendor Payment Submission Form

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other

PARKING: C191 - 218 10 AVE SE, 218 10 AVE SE, CALGARY, ALBERTA T2G 0V9

YOUR PURCHASE SUN, SEPTEMBER 1, 2024 MADE ON: 10:12

TRANSACTION #: 2511204433

PAYMENT: \$8.88

SUN, SEPTEMBER 1, 2024 MON, SEPTEMBER 2, 2024 10:12 TO 08:00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



lember Name	Brooks Arcand-Paul	
laimant	Brooks Arcand-Paul	
xpense Category	Other	
Than START DA 6:44 J Sep 17,	TE PM <sup>Ri</sup> g ht	END DATE 6:00 AM Sep 18, 2024
Vehicle Rate Location	111 St	24 hours reet Lot (Zone MAC111)
	Operated	by MacEwan University
INVOICE #	Operated 1QX1S9AM	by MacEwan University
	Operated <b>1QX1S9AM</b> ax Incl)	
<b>INVOICE #</b> Parking (Ta	Operated <b>1QX1S9AM</b> ax Incl)	by MacEwan University \$10.00
INVOICE # Parking (Ta Service Fee Total Charged to M	Operated <b>1QX1S9AM</b> ax Incl)	by MacEwan University \$10.00 \$0.35 <b>\$10.35</b>



Member Name	Brooks Arcand-Paul	
Claimant	Brooks Arcand-Paul	
Expense Category	Other	
	DETAILS OF PARKING:	YOUR PURCHASE C608 - STONEWATERS, 638 MAIN STREET, CANMORE, ALBERTA T1W 2B5
Y	OUR PURCHASE MADE ON:	07/04/2024 11:44 AM

TRANSACTION #: 326811079

PAYMENT: \$8.88

07/04/2024 11:45 AM TO 07/04/2024 01:45 PM



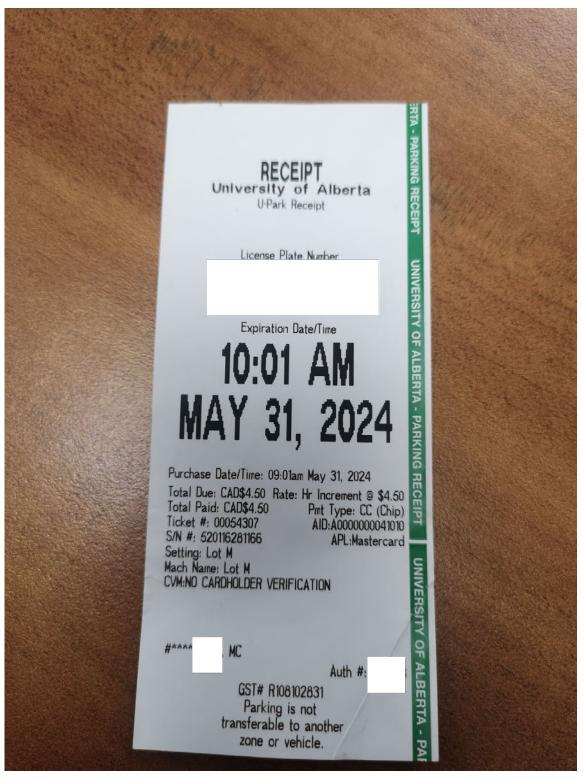
MLA Parking Cap - \$12.5+GST

Member Name	Brooks Arcand-Paul	
Claimant	Brooks Arcand-Paul	
Expense Category	Other	
DE	TAILS OF	YOUR PURCHASE
	PARKING:	C162 - U OF C DOWNTOWN, 906 8 AVENUE SW, CALGARY, ALBERTA T2P2T9
YO	UR PURCHASE MADE ON:	07/12/2024 12:39 PM
TF	RANSACTION #:	177394583
	PAYMENT:	\$13.13
07/1	2/2024 12:39 PN	M TO 07/12/2024 02:39 PM



MLA Parking Cap - \$4.29+GST

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other



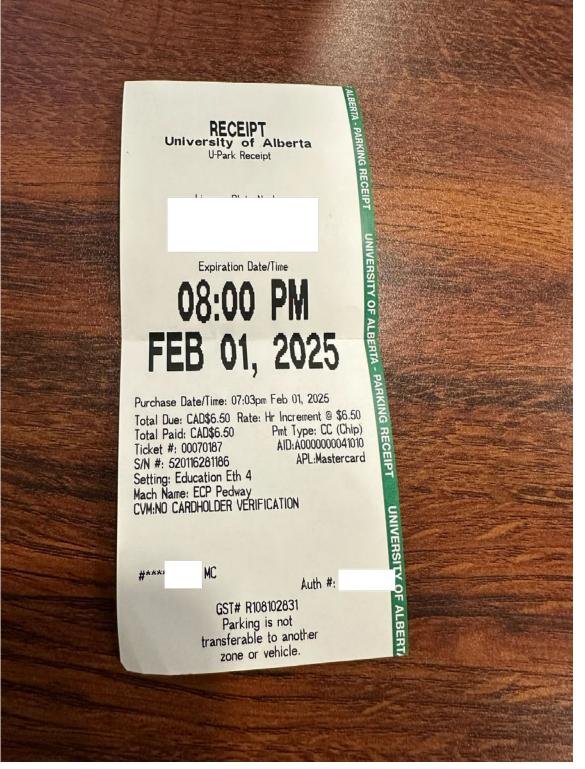
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

MLA Parking Cap - \$6.19+GST



### Legislative Assembly of Alberta VF32534 - Vendor Payment Submission Form

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





MLA Parking Cap - \$10.24+GST

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other





# Legislative Assembly of Alberta

MLA Parking Cap -\$95.23+GST

VF27946 - Vendor Payment Submission Form

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other

## ParkPlus Deposit

Date:	Thu Jul 04 15:18:19 MDT 2024
Receipt Number:	4838229
Bank Transaction ID:	137968-0_424
Bank Auth Number:	
Total Amount:	100.00 CAD

## **Company Information**

Calgary Parking	620-9th Ave SW
(403) 537-7000	Calgary AB, T2P 1L5, CA
www.calgaryparking.com	
GST number:	119457869
Thank you for using ParkPlus. Keep this email a	s your official receipt.
If you need any assistance, you can email us at	parkplus@calgary.ca.

Sincerely,

Calgary Parking



MLA Parking Cap -\$47.61+GST

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other

## ParkPlus Deposit

Date:	Sat Jul 06 10:28:02 MDT 2024
Receipt Number:	4841062
Bank Transaction ID:	141706-0_424
Bank Auth Number:	
Total Amount:	50.00 CAD

## **Company Information**

Calgary Parking (403) 537-7000 www.calgaryparking.com

620-9th Ave SW Calgary AB, T2P 1L5, CA

GST number: 119457869 Thank you for using ParkPlus. Keep this email as your official receipt. If you need any assistance, you can email us at <u>parkplus@calgary.ca</u>.

Sincerely,

Calgary Parking

### MLA Parking Cap - \$4.16+GST

4/5/25, 2:18 PM

Gmail - HONK - Payment Receipt

#### Thank you for using HONK!

START DATE 1:01 PM Feb 28, 2025	••	END DATE 3:01 PM Feb 28, 2025
Vehicle Rate		2 hours - \$4
Location	9431) Op	Lethbridge (Zone erated by Precise ing - University of Lethbridge

#### INVOICE #H4ZLNDXZ

HIVOICE #HIVELINDAL	
Parking (Tax Incl)	\$4.00
Service Fee	\$0.35
Total	\$4.35

Charged to MASTERCARD \*\*\*\* Paid on Feb 28, 2025 at 1:01 PM

# MLA Parking Cap - \$6.86+GST

Member Name	Brooks Arcand-Paul	
laimant	Brooks Arcand-Paul	
xpense Category	Other	
Pa	rking Summary De	tails
Locatio	m	11405
Name		C343 - Newton Place
Vendor	1	Diamond Parking
Vehicle	C.	
Parking	started	2025-03-12, 4:59 PM
Expired	ł.	2025-03-12, 5:59 PM
Amoun	t paid	\$7.20
Thank	you for using PayB	yPhonel
	access a full list of all your profile at paybyp	your parking transactions and hone.com.



Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other

Uber	4 July 2024
Thanks for tipping, Brooks	
Here's your updated Thursday afternoon trip receipt.	
Total	CA\$17.70
Trip fare	CA\$9.05
Subtotal	CA\$9.05
Booking fee	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.70
Payments	
Work Card •••	CA\$17.70
04/07/2024 16:38	CA\$11.10
Visit the trip page for more information, including invoices (where available)	
You rode with Muhammad	
TNDL license number:	
UberXL 1.26 kilometres   5 min(s)	

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



### Taxi, Bus Travel - \$12.54+GST

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other

Thanks for tipping, Brooks   Here's your updated Friday evening trip receipt.     Total   Total   Trip fare     Subtotal   Booking fee   Wait Time   TNC fee recovery surcharge   Tip   GST     Payments   OG/07/2024 05:54   OG/07/2024 13:19	
Total Trip fare Subtotal Booking fee Wait Time TNC fee recovery surcharge Tip GST Payments Work Card ···· 06/07/2024 05:54 Work Card ···	
Trip fare Subtotal Booking fee Wait Time TNC fee recovery surcharge Tip GST Payments Work Card •••• 06/07/2024 05:54 Work Card ••••	
Subtotal Booking fee Wait Time TNC fee recovery surcharge Tip GST Payments Work Card ···· 06/07/2024 05:54 Work Card ···	CA\$13.0
Booking fee Wait Time TNC fee recovery surcharge Tip GST Payments Work Card •••• 06/07/2024 05:54 Work Card ••••	CA\$6.4
Wait Time TNC fee recovery surcharge Tip GST Payments Work Card •••• 06/07/2024 05:54 Work Card ••••	CA\$6.4
TNC fee recovery surcharge Tip GST Payments Work Card •••• 06/07/2024 05:54 Work Card ••••	CA\$2.2
Tip GST Payments Work Card •••• 06/07/2024 05:54 Work Card ••••	CA\$0.3
GST Payments Work Card •••• 06/07/2024 05:54 Work Card ••••	CA\$0.4
Work Card ••••           06/07/2024 05:54           Work Card •••	CA\$3.0 CA\$0.4
06/07/2024 05:54 Work Card •••	
	CA\$10.0
06/07/2024 13:19	CA\$3.0
<u>Visit the trip page</u> for more information, including invoices (where available)	
You rode with JASHANPREET	
TNDL license number:	
UberX 2.00 kilometres   12 min(s)	

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



Taxi, Bus Travel - \$35.72 +GST

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other

CA\$37.20
CA\$26.83
CA\$26.83
CA\$2.24
CA\$0.45 CA\$6.20
CA\$0.20 CA\$1.48
CA\$31.00
CA\$6.20

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



Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other

Uber	24 September 2024
Here's your receipt for your ride, Brooks	
We hope you enjoyed your ride this morning.	
Total	CA\$26.51
Trip fare	CA\$24.80
Subtotal	CA\$24.80
Booking fee	CA\$0.15
Per-Trip Fee GST	CA\$0.30 CA\$1.26
Payments	
Work Card •• 24/09/2024 19:40	CA\$26.51
Visit the trip page for more information, including invoices (where available)	
You rode with Michael	
UberX 19.22 kilometres   19 min(s)	

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



Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other

#### Uber 5 July 2024 Thanks for tipping, Brooks Here's your updated Friday afternoon trip receipt. Total CA\$12.15 Trip fare CA\$5.89 Subtotal CA\$5.89 Booking fee CA\$2.24 Wait Time CA\$0.13 TNC fee recovery surcharge CA\$0.45 Tip CA\$3.00 GST CA\$0.44 Payments Work Card \*\*\* CA\$12.15 05/07/2024 19:03 Visit the trip page for more information, including invoices (where available) You rode with INDERPAL TNDL license number: UberX 1.27 kilometres | 8 min(s)

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



### Taxi, Bus Travel - \$14.12+GST

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other

Uber	6 July 2024
Here's your receipt for your ride, Brooks	
We hope you enjoyed your ride this afternoon.	
Total	CA\$14.83
Trip fare	CA\$9.1
Subtotal	CA\$9.17
Booking fee	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.71
Payments	
Work Card •••	CA\$14.83
07/07/2024 00:09	
Visit the trip page for more information, including invoices (where available)	
You rode with Sukhvinder	
TNDL license number:	
UberXL 1.36 kilometres   10	
min(s)	

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

## Uber

## Here's your receipt for your ride, Brooks

We hope you enjoyed your ride this evening.

Total	CA\$9.29
Trip fare	CA\$6.16
Subtotal	CA\$6.16
TNC fee recovery surcharge	CA\$0.45
Booking fee	CA\$2.24
GST	CA\$0.44
Work Card •••         05/07/2024 07:41         Visit the trip page for more information, including invoices (where available)	CA\$9.29
You rode with AFEEZ	
TNDL license number:	
UberX 2.11 kilometres   7 min(s)	

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

### Taxi, Bus Travel - \$13.28+GST

Uber	28 February 202
Thanks for tipping, Brooks	
Here's your updated Friday evening trip receipt.	
Total	CA\$13.69
Trip tere	CA35.4-
Subtotal	CA\$5.44
Tip	CA\$5.00
Booking fee	CA52.39
TNC fee recovery surcharge	CA\$0.45
GBT	CA\$0.41
Payments	
Work Card 28/02/2025 18:21	CA\$8.69
Work Card 28/02/2025 22:54	CA\$5.00
<u>Visit the trip page</u> for more information, including invoices (where available)	
You rode with MUHANIMAD	
TNDL license number:	
UberX 1.53 kilometres   7 min(s)	

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

# Taxi, Bus Travel - \$13.14+GST

Uber	28 February 202			
Thanks for tipping, Brooks				
Here's your updated Friday evening trip receipt.				
Total	CA\$13.55			
Trip fare	CA\$5.25			
Subtotal	CA\$5.25			
Wait Time	CA\$0.05			
Tip	CA\$5.00			
TNC fee recovery surcharge	CA\$0.45			
Booking fee	CA\$2.39			
GST	CA\$0.41			
Payments				
Work Card ····	CA\$13.55			
28/02/2025 23:14	CA\$13.55			
Visit the trip page for more information, including involces (where available)				
You rade with Mekonnen TNDL license number:				



## Legislative Assembly of Alberta MP51376 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim		
Form ID	MP51376		
Description	March 2025 - Per-Diems		
Claimant	Brooks Arcand-Paul		
Employee Number			
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)		
Date Submitted	April 5, 2025		
Date Received	April 5, 2025		
Mailing Address			

#### B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
15667	Mar 1, 2025	60 km from Perm. Res.	Calgary	Х			12.38	0.62	13.00
15668	Mar 8, 2025	60 km from Perm. Res.	Red Deer		Х		16.19	0.81	17.00
15669	Mar 21, 2025	60 km from Perm. Res.	Valleyview		Х		16.19	0.81	17.00
							44.76	2.24	47.00



## Legislative Assembly of Alberta MP51375 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim	
Form ID	MP51375	
Description	February 2025 - Per-Diems	
Claimant	Brooks Arcand-Paul	
Employee Number		
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)	
Date Submitted	March 1, 2025	
Date Received	March 3, 2025	
Mailing Address		

#### B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
13190	Feb 28, 2025	60 km from Perm. Res.	Lethbridge, Calgary		Х	Х	41.90	2.10	44.00
							41.90	2.10	44.00



### TRAVEL ACCOMMODATION ALLOWANCE-\$181.03+GST

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other



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



Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other



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



Member Name	Brooks Arcand-Paul		
Claimant	Brooks Arcand-Paul		
xpense Category			
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CONSTRUCTION OF			
	Tim Hort	maar	ALL STATISTICS
	ress avour	Pracaria I	
	tin Hortona # 102933		
	11240 Groat Road NU, Edmonton,	A3, T5H4E7	
	(780)455-1982		
State of the state			
0	rive-Thru		
Distance of the	der #: 182		B. B. Barris
	001 #3 102		Sec. 19
2	Take 12 Original Blend	\$39.98	
different 2	Dnt - Asrt Nozen	\$27.98	
- <b>1</b>	and all the second s	\$67.96	
Sul GS1	otatel: r.	\$2.00	
the second s	tal Tax:	\$2.00	
A CONTRACTOR AND A CONTRACTOR A	and Total:	\$69.96	
	dilla fulli i i i i i i i i i i i i i i i i i i	\$69.96	
	nge Due:	\$0.00	
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	Entry:CHIP	Sequence:000244	
	s Type:Purchase	\$59.96	
Tern		102	
REF		00000244	
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AID		A0000000041010	
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Laron	older.		
A REAL PROPERTY OF			TALL AND

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other
	WHOLESALE MAFKET 11628 142 ST NW EDMONTON, AB T5M 1V4 PH: L7801451-C882 GST 101755007 RT0001
Ir	DM-003 9/4/2024 10:28:05 SHARON W#:00034724 Trs#:035044 ** SALE FRITO VARIETY LAYS/ \$30,49 G Code: 0006041004257 Sale Discount: \$1.50 ** SALE FRITO LAY VARIETY P \$30.49 G
	Code: 0006041004236 Sale Discount: \$1.50 ** SALE FRITO VARIETY LAYS/ \$30.49 G Code: 0006041004257 Sale Discount: \$1.50 ** SALE FRITO LAY VARIETY P \$30.49 G Code: 0006041004236 Sale Discount: \$1.50
and the state of the	Net Sales         \$121.96           GST [\$121.96]         \$6.10           TOTAL SALES         \$128.06
	SUB TOTAL         \$128.06           Master         \$128.06           # ************************************
1	Item count 4 Gemporary discount \$6.00 YOUR TOTAL SAVINGS \$6.00
	TRANSACTION RECORD
MA IN TI Se Au	Purchase ep 04,2024 10:28:04 ASTERCARD ********* WOICE # 035044 D: 66324355 Entry: Chip (C) equence: 009 Batch: 349 pth#: Response: 01-027 D: 0SJAR2S8WYZ075G
To AO Ma	Nount \$128.06 tal \$128.06 \$1000000041010 stercard P. 0000008000 LEL FREE



Hosting - \$89.99

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other

		and the second
	SAFEWAY ()	
	9710 - Safeway Terra Losa 170 Street NW Edmonton AB Phone: 780.486,4242 GST# 895588788RT0001	
	Served by: Beryl R	
	Member card number: *****	L. M. Start
and the second	Cake Party Full Slab \$89,99 C	
	SUBTOTAL TOTAL MasterCard\$89.99 \$0.00TOTAL MasterCardTENDER CHANGE\$89.99 \$0.00NUMBER OF ITEMS1	
	SCENE+ POINTS Member number: Your SCENE+ POINTS Balance Scene+ Balance	
TWE	Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints	
	MERCHANT 22259531 C TERMINAL ID S02225953104 ** Purchase ** \$ 89.99 CARD MC NO. ************************************	
	00 APPROVED - THANK YOU	
	Term Tran Store Oper 09/14/24 4 9004 8880 132 12:26:34	
	Thank you for shopping at Our Store Come Again Scon	



### HOSTING-\$91.45



### HOSTING-\$34.21

Ferrow Sindulches and Coffee ID542 Jascer Ave NV FARROW SANDWICHES Table Q#1 Trans #: 7507 Servi Supervisor 1/27/2025 IL55 AM & Dust:1 Quan Descript Cost 1 MAIER BOTLE \$1.90 1 Boocha Can \$5.00 \$4.76 1 Boocha Can \$5.00 \$4.76 1 PARLMAD \$13.30 Met Total: \$228.51 TOTAL \$228.51 FARRON 10542 JASPER AVENUE EDMONTON, AB. T5J 127 780-757-4160 SALE REFR: 00000024 Batch #: 825 AFM CODE T158:23 AFM CODE T158:23 MASTERCARD Crop MASTERCARD Crop 8:298.51 Met Total: \$28.51 TOTAL: \$28.51 Food: \$21.85 Beverage: \$6.66 MesterCard \$34.21 TIP: \$5.70 AMOUNT \$28.51 TIP \$5.70 TOTAL \$34.21 APPROVED Mastercard AID: A0000000044010 TVR: 00 00 00 80 00 TSt E8 00 <-REPRINTED-> THANK YOU I MERCI CUSTOMER COPY

### HOSTING-\$106.94

15:30:33 03/25/25 Sales A	udit - Transaction	Detail INE	2709 PAGE	1
Warehouse: 656				
Sales Date: 12/20/24 Time: 14:33 Total: 106.94	Reg#: 9 Tran#: 324 Operator: 17	Trans Type: Tender: Block:	Tender	
Member #: ARCANE	-PAUL, BROOKS	Mbr 1	vpe:	
Tax: (Tax1:	Tax2 :	) Resale To	tal:	
Item Description		Amount	Units TxFl	
518 NESTLE COFFEE-MATE		26.98	2	
1212212 MCCAFE 1.36KG 1905299 MCCAFE 1.36KG		99.96	4	
LOUGEDD MUCHER 1.36KG		20.00-	4 -	
MAST CARD		106.94		
*** END OF REPORT ***				
			NAME OF TAXABLE PARTY.	

HOSTING-\$26

12/07

12/09 565291153 SQ BURNT WATER ROASTE BARRHEAD AB

\$ 24.76 \$ 1.24 (e) \$ 26.00 042971

### HOSTING-\$12.4+GST

Edmonton, AB TSJSSB TSJSSB TSJSSB TSJSSB www.districtcafe.ca Ticket: Brooks Receipt: PPmx, Authorization: I SGT # 8170280-9R10001 Mastercard AID AO 00 00 00 04 10 10 PIN Verified FOR HERE Feature Ice Tea \$4 TO GO, 160: (\$3.05) London Fog \$6 TO GO, 1202, Oat Milk (\$1.00) Subtotal \$100, 55) \$0 \$0 \$0 \$10000 \$10000 \$10000 \$10000 \$10000 \$100000 \$100000 \$100000 \$100000 \$1000000 \$1000000 \$1000000 \$1000000 \$1000000 \$10000000 \$10000000 \$10000000 \$100000000 \$100000000 \$100000000 \$1000000000 \$10000000000	10011 109 Street Northwest #101	March 4, 2025 3:45 PN
(780) 705-7788 www.districtcafe.ca Ticket: Brooks Receipt: Prox. Authorization: GST # 817023649810001 Mastercard Ab X0 00 00 00 04 10 10 PIN Verified FOR HERE Feature (ce Tea Foature (ce Tea 10 GQ, 1602 (S0.50) London Fog 10 GQ, 1202, Oat Milk (\$1.00) Subtotal \$100	State State	
www.districtcafa.ca Ticket: Brooks Receipt: PPmx Authorization: I Mastercard AD A 00: 00: 00: 00: 04: 10: 10 PIN Verified FOR HERE Feature Icc Tea \$4 TO GO, 16: 20: (30.50) London Fog \$6 TO GO, 12:0; Qat Milk (\$1.00) Subtral \$100; 55) \$0	15J358	
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### HOSTING-\$119.07



3rd Annual Bricks & Mortar Gala: Drafting Blueprints

Questions about 3rd Annual Bricks & Mortar Gala: Drafting Blueprints? View event details or Contact the organizer

## **Payment Summary**

Order #11770546973 Order date: 19 February 2025

Info Requested Info 1 x Gala Requested

Total: 214.33 CAD Paid by MasterCard Appears on your card statement as EB \*3rd Annual Bricks

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

\$214.33

## Additional Information

The event organizer has provided the following information: Thank you for purchasing a ticket to the 3rd Annual Bricks and Mortar Gala: Drafting Blueprints! We're excited to have you join us on Friday, February 28, 2025, at the BMO Centre on Stampede Park.

As a reminder, parking is included in your ticket price. Closer to the event, we will send you a unique parking code.

Your support helps us continue our mission of raising funds for a dedicated recovery space for the 2SLGBTQIA+ community. Our goal this year is to raise \$300,000. Please invite your friends and family to join us for this unforgettable evening.

We can't wait to see you there!

With Love, Respect and Admiration.

The Stonewall Recovery Team



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