

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial 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 - \$		\$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		\$181.03	\$2,624.56
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	10.0
Other			
Hosting - \$		\$749.04	\$849.11
Event Tickets Disclosable - \$		\$326.51	\$326.51
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,533.2	19,066.6
Constituency Travel Staff (KM) - NF			2.0
Total Constituency Travel (KM) - NF	35,000.0	3,533.2	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



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

DETAILS OF YOUR PURCHASE

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
10:12

TO

MON, SEPTEMBER 2, 2024
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.



Legislative Assembly of Alberta
VF30434 - Vendor Payment Submission Form

MLA Parking Cap -
\$9.87+GST

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

Thank you for using HONK!

START DATE

6:44 PM

Sep 17, 2024



END DATE

6:00 AM

Sep 18, 2024

Vehicle



Rate

24 hours

Location

111 Street Lot (Zone MAC111)
Operated by MacEwan University

INVOICE #1QX1S9AM

Parking (Tax Incl) \$10.00

Service Fee \$0.35

Total \$10.35

Charged to MASTERCARD ****

Paid on Sep 17, 2024 at 6:45 PM



Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

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.



Legislative Assembly of Alberta

VF27946 - Vendor Payment Submission Form

MLA Parking Cap - \$8.46+GST

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

DETAILS OF YOUR PURCHASE

PARKING: C608 - STONEWATERS, 638
MAIN STREET, CANMORE,
ALBERTA T1W 2B5

YOUR 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

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.



Legislative Assembly of Alberta
VF27946 - Vendor Payment Submission Form

MLA Parking Cap - \$12.5+GST

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

DETAILS OF YOUR PURCHASE

PARKING:

C162 - U OF C DOWNTOWN,
906 8 AVENUE SW,
CALGARY, ALBERTA T2P2T9

**YOUR PURCHASE
MADE ON:**

07/12/2024 12:39 PM

TRANSACTION #:

177394583

PAYMENT:

\$13.13

07/12/2024 12:39 PM TO 07/12/2024 02:39 PM

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.

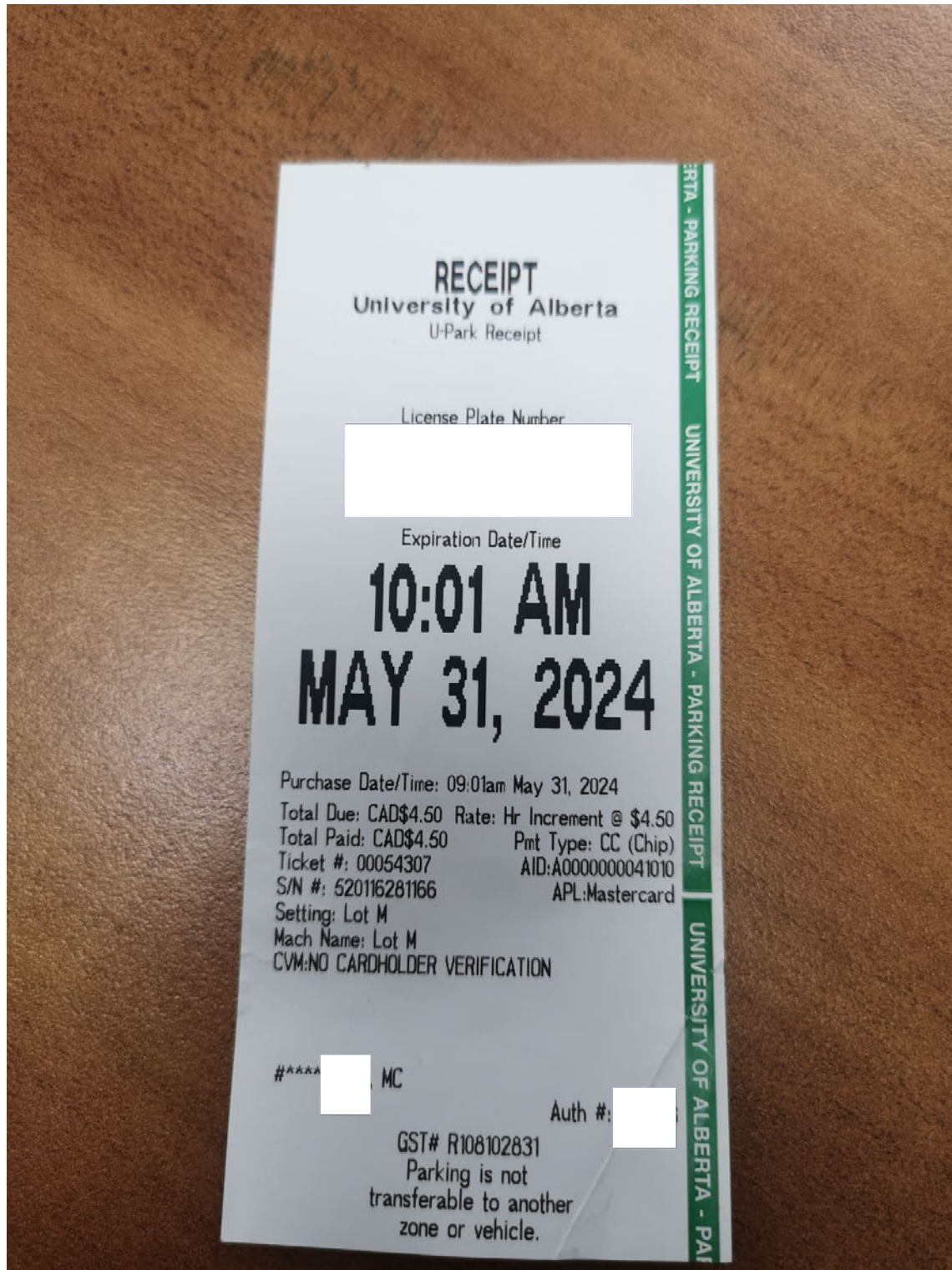


Legislative Assembly of Alberta

VF30432 - Vendor Payment Submission Form

MLA Parking Cap - \$4.29+GST

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

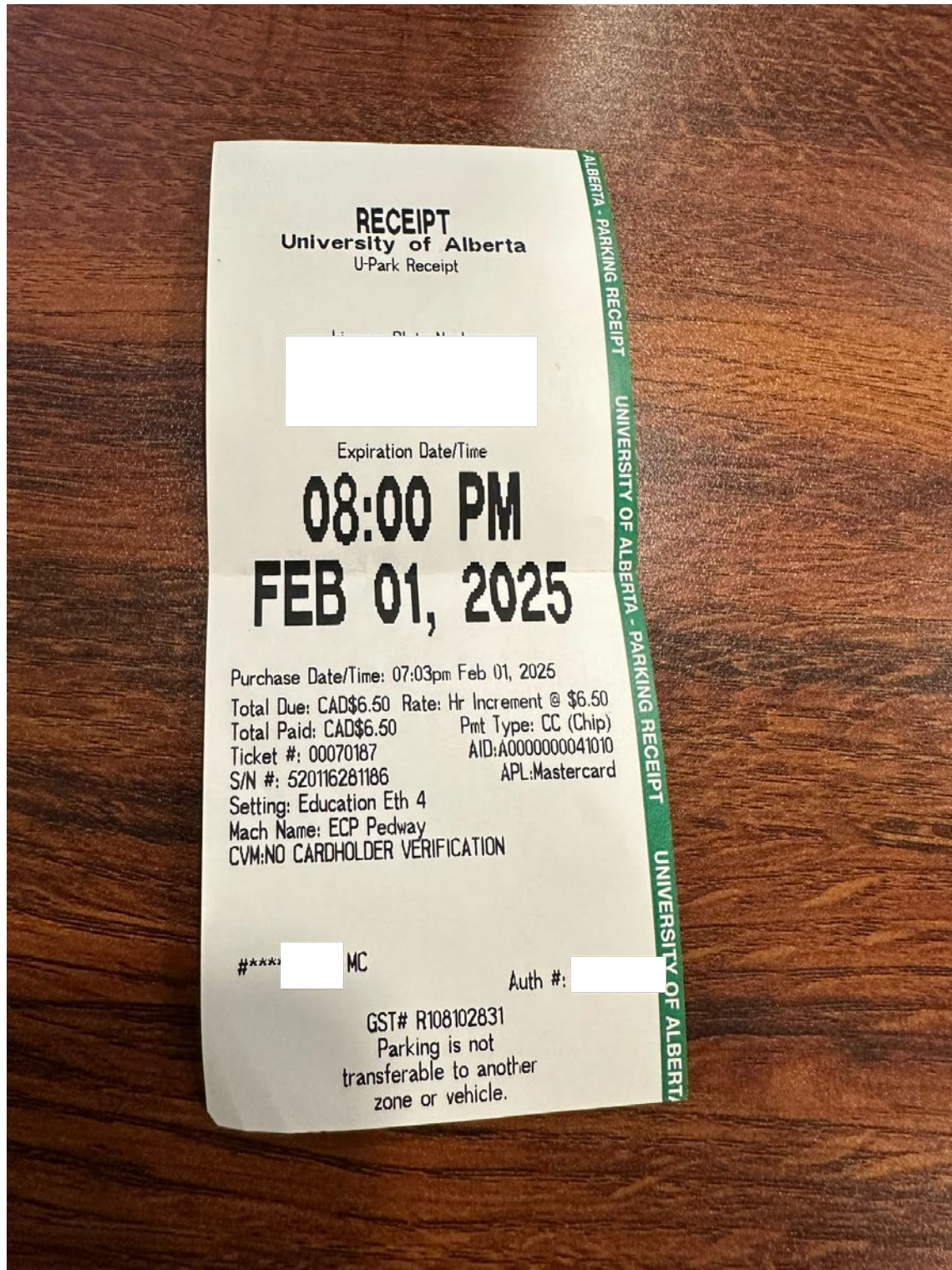


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



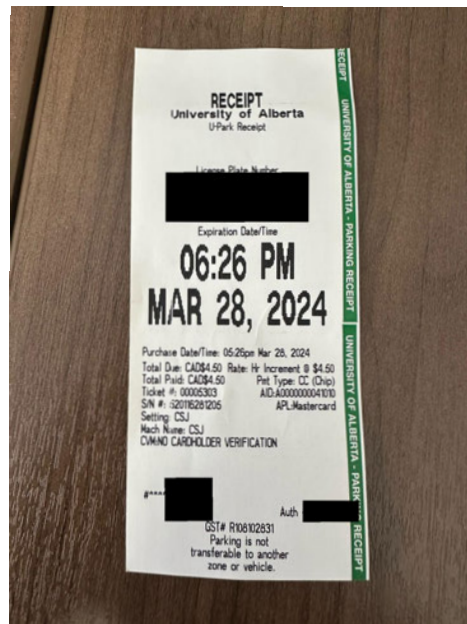
Legislative Assembly of Alberta
VF32534 - Vendor Payment Submission Form

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 - \$4.29+GST





Legislative Assembly of Alberta
VF31934 - Vendor Payment Submission Form

MLA Parking Cap - \$10.24+GST

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

8:48

[Inbox](#) hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: 32465036

Account: ()

Parking session details:

Start: 13-Nov-24 7:10 PM

End: 13-Nov-24 9:10 PM

Lot: Rice Howard Parkade

Address: 10135 - 100A Street, Edmonton,
AB, T5J 0N7

Vehicle: BYL4367 - AB

Card: #####

Total Amount: \$10.75

Taxes: \$0.51 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in
Total Amount)

Pro Tip #1 - You can extend parking directly
from your app.

Pro Tip #2 - Forget where you parked? Click
the address above in your mobile phone 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.



Legislative Assembly of Alberta
VF27946 - Vendor Payment Submission Form

MLA Parking Cap -
\$95.23+GST

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
(403) 537-7000
www.calgaryparking.com
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 parkplus@calgary.ca.

Sincerely,

Calgary Parking

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.



Legislative Assembly of Alberta
VF27946 - Vendor Payment Submission Form

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
GST number: 119457869

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

Thank you for using ParkPlus. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplus@calgary.ca.

Sincerely,

Calgary Parking

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 - \$4.16+GST

4/5/25, 2:18 PM

Gmail - HONK - Payment Receipt

Thank you for using HONK!

START DATE		END DATE
1:01 PM	•- - - - •	3:01 PM
Feb 28, 2025		Feb 28, 2025


Vehicle	
Rate	2 hours - \$4
Location	Lot S - U Lethbridge (Zone 9431) Operated by Precise Parking - University of Lethbridge

INVOICE #H4ZLNDXZ	
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
Claimant	Brooks Arcand-Paul
Expense Category	Other



Parking Summary Details

Location	11405
Name	C343 - Newton Place
Vendor	Diamond Parking
Vehicle	
Parking started	2025-03-12, 4:59 PM
Expired	2025-03-12, 5:59 PM
Amount paid	\$7.20

Thank you for using PayByPhone!

You can access a full list of all your parking transactions and update your profile at paybyphone.com.



Legislative Assembly of Alberta
VF27946 - Vendor Payment Submission Form

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 ****

04/07/2024 16:38

CA\$17.70

[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.

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.



Legislative Assembly of Alberta

VF27946 - Vendor Payment Submission Form

Taxi, Bus Travel - \$12.54+GST

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 evening trip receipt.

Total **CA\$13.02**

Trip fare **CA\$6.46**

Subtotal **CA\$6.46**
Booking fee **CA\$2.24**
Wait Time **CA\$0.39**
TNC fee recovery surcharge **CA\$0.45**
Tip **CA\$3.00**
GST **CA\$0.48**

Payments

 Work Card ***  **CA\$10.02**
06/07/2024 05:54
 Work Card **  **CA\$3.00**
06/07/2024 13:19

[Visit the trip page](#) 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.

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.



Legislative Assembly of Alberta

VF27946 - Vendor Payment Submission Form

Taxi, Bus Travel - \$35.72
+GST

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 evening trip receipt.

Total CA\$37.20

Trip fare CA\$26.83

Subtotal CA\$26.83
Booking fee CA\$2.24
TNC fee recovery surcharge CA\$0.45
Tip CA\$6.20
GST CA\$1.48

Payments

 Work Card • [REDACTED] CA\$31.00
05/07/2024 09:17
 Work Card • [REDACTED] CA\$6.20
05/07/2024 17:03

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

You rode with Harjot
TNDL license number:

UberX 1.79 kilometres | 5 min(s)

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

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.



Legislative Assembly of Alberta
VF30434 - Vendor Payment Submission Form

Taxi, Bus Travel - \$25.25+GST

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 CA\$0.30
GST CA\$1.26

Payments



Work Card • [REDACTED]
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.

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.



Legislative Assembly of Alberta
VF27946 - Vendor Payment Submission Form

Taxi, Bus Travel - \$11.71
+GST

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.

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.



Legislative Assembly of Alberta

VF27946 - Vendor Payment Submission Form

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\$9.17

Subtotal CA\$9.17
Booking fee CA\$4.50
TNC fee recovery surcharge CA\$0.45
GST CA\$0.71

Payments



Work Card •• [redacted]
07/07/2024 00:09

CA\$14.83

[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.

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.



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

Payments

 Work Card ... 05/07/2024 07:41 CA\$9.29

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

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



28 February 2025

Thanks for tipping, Brooks

Here's your updated Friday evening trip receipt.

Total	CAS\$13.69
<hr/>	
Trip fare	CAS\$5.44
<hr/>	
Subtotal	CAS\$6.44
Tip	CAS\$5.00
Booking fee	CAS\$2.39
TNC fee recovery surcharge	CAS\$0.45
GST	CAS\$0.41

Payments

 Work Card -- [redacted] 28/02/2025 18:21	CAS\$8.69
 Work Card --- [redacted] 28/02/2025 22:54	CAS\$5.00

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

You rode with MUHAMMAD
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 2025


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\$2.30
GST	CA\$0.41

Payments

 Work Card ***[redacted] 26/02/2025 23:14

CA\$13.55

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

You rode with Mekonnen

TNDL license number: [redacted]



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)	B	L	D	Subtotal	G.S.T.	Total
15667	Mar 1, 2025	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
15668	Mar 8, 2025	60 km from Perm. Res.	Red Deer		X		16.19	0.81	17.00
15669	Mar 21, 2025	60 km from Perm. Res.	Valleyview		X		16.19	0.81	17.00
							44.76	2.24	47.00

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

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	[REDACTED]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	March 1, 2025
Date Received	March 3, 2025
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
13190	Feb 28, 2025	60 km from Perm. Res.	Lethbridge, Calgary		X	X	41.90	2.10	44.00
							41.90	2.10	44.00

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

VF32594 - Vendor Payment Submission Form

TRAVEL ACCOMMODATION ALLOWANCE-
\$181.03+GST

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



Invoice

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

Page 1 of 2

Brooks Arcand Paul

Room 0907
Arrival (MMDDYY) 02-28-25
Departure (MMDDYY) 03-01-25
Confirmation No. 34264363

Company
Account
Group
Guest

Date	Description	Charges	Payments
02-28-25	Room Charge	169.00	
02-28-25	Destination Marketing Fee	5.07	
02-28-25	Tourism Levy	6.96	
02-28-25	GST/HST	8.70	
03-01-25	American Express XXXXXXXXXX XX/XX		189.73

Total	189.73	189.73
Balance		0.00

Summary of taxes

GST/HST	8.70
Destination Marketing Fee	5.07
Tourism Levy	6.96

HAC Calgary E.V. s.e.c.
Tax Number
GST# 826476186RT0001

Payment Details

Merchant ID
Transaction ID 1253238
Approval Code 877978

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

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.



Legislative Assembly of Alberta

VF32594 - Vendor Payment Submission Form

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



Invoice

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

Page 2 of 2

Brooks Arcand Paul	Room	0907	Company
	Arrival (MMDDYY)	02-28-25	Account
	Departure (MMDDYY)	03-01-25	Group
	Confirmation No.	34264363	Guest

Approval Amount 189.73
Credit Card # XXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount 189.73

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

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.



Legislative Assembly of Alberta
VF30433 - Vendor Payment Submission Form

Hosting - \$67.96+GST

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

Tim Hortons

Tim Hortons # 102933
11240 Groat Road NW, Edmonton, AB, T5M4E7
(780)455-1982

Drive-Thru
Order #: 182

2 Take 12 Original Blend	\$39.98
2 Ont - Asst Dozen	\$27.98
Subtotal:	\$67.96
GST:	\$2.00
Total Tax:	\$2.00
Grand Total:	\$69.96
Mastercard:	\$69.96
Change Due:	\$0.00
Cashier: SHIFT 1	

GST# R 36458304
08-22-2024 08:24:08 PM
Receipt # 123717002
Order ID 423866901

Mastercard
Card Entry:CHIP Sequence:000244
Trans Type:Purchase \$69.96
Term #: 102
REF #: 00000244
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0000000000
TSI #: E800
Auth # [REDACTED] Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

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.



Legislative Assembly of Alberta
VF30434 - Vendor Payment Submission Form

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

TGP

WHOLESALE MARKET
11628 142 ST NW
EDMONTON, AB T5M 1V4
PH: (780) 451-C882
GST 101755007 RT0001
#EDM-003 9/4/2024 10:28:05 SHARON
Inv#: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

Net Sales \$121.96
GST [\$121.96] \$6.10
TOTAL SALES \$128.06

SUB TOTAL \$128.06
Master \$128.06
***** [REDACTED]

Item count 4
Temporary discount \$6.00
YOUR TOTAL SAVINGS \$6.00

----- TRANSACTION RECORD -----

Purchase

Sep 04, 2024 10:28:04
MASTERCARD ***** [REDACTED]
INVOICE # 035044
TID: 66324355 Entry: Chip (C)
Sequence: 009 Batch: 349
Auth#: [REDACTED] Response: 01-027
UID: 0SJAR2S8WYZ075G

Amount \$128.06
Total \$128.06
A0000000041010
Mastercard
TVR 0000008000 IST 5800

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.



Legislative Assembly of Alberta

VF30434 - Vendor Payment Submission Form

Hosting - \$89.99

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

SAFeway

Safeway Terra Rosa
9710 - 170 Street NW Edmonton AB
Phone: 780.486.4242
GST# 895588788RT0001

Served by: Beryl R

Member card number: *****

BAKERY
Cake Party Full Slab \$89.99 C

SUBTOTAL \$89.99
TOTAL TAX \$0.00
TOTAL \$89.99

MasterCard TENDER \$89.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS
Member number:
Your SCENE+ POINTS Balance
Scene+ Balance

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 502225953104
** Purchase ** \$ 89.99
CARD MC RCPT 9004000
NO. ***** RESP 001
DATE 09/14/2024 TIME 12:26:31
AUTH #
REF# 001725012
APPL. Mastercard
AID A0000000041010

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 Soon

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.

HOSTING-\$33.98+GST



HOSTING-\$91.45



HOSTING-\$34.21



HOSTING-\$106.94

15:30:33 03/25/25 Sales Audit - Transaction Detail INP2709 PAGE 1

Warehouse: 656
Sales Date: 12/20/24 Reg#: 9 Trans Type: Tender
Time: 14:33 Tran#: 324 Tender:
Total: 106.94 Operator: 17 Block:
Member #: [REDACTED] ARCAND-PAUL, BROOKS Mbr Type: [REDACTED]
Tax: (Tax1: Tax2:) Resale Total:

Item Description	Amount	Units	TxF1
518 NESTLE COFFEE-MATE	26.98	2	
1212212 MCCAPE 1.36KG	99.96	4	
1905299 MCCAPE 1.36KG	20.00-	4-	

MAST CARD [REDACTED]

106.94

*** END OF REPORT ***

HOSTING-\$26

12/07	12/09 565291153	SQ BURNT WATER ROASTE BARRHEAD AB	\$ 24.76 042971	\$ 1.24 (e)	\$ 26.00
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HOSTING-\$12.4+GST



HOSTING-\$45.08

05/10	05/13	TIM HORTONS #20681 EDMONTON AB	\$ 42.93	\$ 2.15 (e)	\$ 45.08
	531679923		081334		

[illegible]

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	\$214.33
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](#).

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

Eventbrite



This email was sent to Edmonton.WestHenday@assembly.ab.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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Event Tickets Disclosable -
\$112.18

[illegible]