

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
045 - Edmonton-West Henday - MLA Brooks Arcand-Paul
For Expenses Processed Apr 1 - Jun 30, 2025

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|--|-----------|----------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900 | \$48.99 | \$48.99 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$10.9 | \$10.9 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$284.75 | \$284.75 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | \$532.21 | \$532.21 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.00 | 2.0 | 2.0 |
| Other | | | |
| Hosting - \$ | | \$57.44 | \$57.44 |
| Event Tickets Disclosable - \$ | | \$216 | \$216 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.00 | 4,585.6 | 4,585.6 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | 4,585.6 | 4,585.6 |
| Adverse Driving Conditions | - | | |
| Special Trips (5 trips per year) - NF | 5.00 | | |
| 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 | 52.00 | | |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5.00 | | |

\$ - 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
VF34104 - Vendor Payment Submission Form

MLA Parking Cap - \$6.71+GST

| | |
|------------------|--------------------|
| Member Name | Brooks Arcand-Paul |
| Claimant | Brooks Arcand-Paul |
| Expense Category | Office supplies |

BMO

 Parking Summary Details

| | |
|-----------------|---|
| Location | 71022 |
| Name | Orange Hall |
| Vendor | Precise Parklink West |
| Vehicle |  |
| Parking started | 2025-03-28, 6:49 PM |
| Expired | 2025-03-29, 6:00 AM |
| Amount paid | \$7.05 |

Thank you for using PayByPhone!
You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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.



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MLA Parking Cap - \$6.71+GST

| | |
|------------------|--------------------|
| Member Name | Brooks Arcand-Paul |
| Claimant | Brooks Arcand-Paul |
| Expense Category | Office supplies |

BMO

Parking Summary Details

Location

71022

Name

Orange Hall

Vendor

Precise Parklink West

Vehicle

Parking started

2025-04-25, 7:56 PM

Expired

2025-04-26, 6:00 AM

Amount paid

\$7.05

Thank you for using PayByPhone!

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

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VF34104

Page 7 of 14



Legislative Assembly of Alberta

VF34104 - Vendor Payment Submission Form

| | |
|------------------|--------------------|
| Member Name | Brooks Arcand-Paul |
| Claimant | Brooks Arcand-Paul |
| Expense Category | Office supplies |

MLA Parking Cap - \$15.71+GST

Kathleen Pugh - Edmonton-West Henday

From: Brooks AP [REDACTED]
Sent: Tuesday, May 20, 2025 11:24 AM
To: Kathleen Pugh - Edmonton-West Henday
Subject: Fwd: HONK - Payment Receipt

Best,

Brooks Arcand-Paul, B.A., J.D.
[REDACTED]

This email including attachments is confidential and legally privileged. If you are not the intended recipient, any redistribution or copying of this message is prohibited. If you have received this email in error please notify us immediately, by return email, and delete this email.

----- Forwarded message -----

From: HONK <noreply@honkmobile.com>
Date: Tue, May 20, 2025 at 11:21 AM
Subject: HONK - Payment Receipt
To: [REDACTED]



Thank you for using HONK!

START DATE
8:49 AM
Apr 16, 2025



END DATE
9:00 AM
Apr 17, 2025

Vehicle [REDACTED]
Rate 1 Day Rate \$16.50
Location Edmonton EXPO - 7515 - 118
Avenue NW (Zone EXPO)

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
VF34104 - Vendor Payment Submission Form

| | |
|------------------|--------------------|
| Member Name | Brooks Arcand-Paul |
| Claimant | Brooks Arcand-Paul |
| Expense Category | Office supplies |

Kathleen Pugh - Edmonton-West Henday

From: Brooks AP [REDACTED]
Sent: Tuesday, May 20, 2025 11:23 AM
To: Kathleen Pugh - Edmonton-West Henday
Subject: Fwd: HONK - Payment Receipt

Best,

Brooks Arcand-Paul, B.A., J.D.
[REDACTED]

This email including attachments is confidential and legally privileged. If you are not the intended recipient, any redistribution or copying of this message is prohibited. If you have received this email in error please notify us immediately, by return email, and delete this email.

----- Forwarded message -----
From: HONK <noreply@honkmobile.com>
Date: Tue, May 20, 2025 at 11:21 AM
Subject: HONK - Payment Receipt
To: [REDACTED]



Thank you for using HONK!

START DATE
7:26 PM
Apr 9, 2025



END DATE
6:00 AM
Apr 10, 2025

Vehicle

Rate

Location

Evening Max **\$6.85**

U of A - Timms/Telus Carpark
(Zone 5112) Operated by
University of Alberta

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
VF34104 - Vendor Payment Submission Form

| | |
|------------------|--------------------|
| Member Name | Brooks Arcand-Paul |
| Claimant | Brooks Arcand-Paul |
| Expense Category | Office supplies |



hangTag™ Purchase History for April 2025

Email: [REDACTED]

Phone: [REDACTED]

Lot name: ATB Place Surface
Address: 10025 Jasper Ave, Edmonton, AB, T5J 1S6

| Purchase Num | Start Date/Time | End Date/Time | Total Amount | Taxes ¹ | Fees ² | Credit Card | Vehicle | Authorization # |
|--------------|----------------------|----------------------|--------------|--------------------|-------------------|-------------|------------|-----------------|
| 35095187 | 4/10/2025 4:45:00 PM | 4/10/2025 5:15:00 PM | \$7.00 | \$0.33 | \$1.00 | MASTERCAR | [REDACTED] | [REDACTED] |

¹ All applicable taxes included

² Inclusive of tax thereon and included in Total Amount

Questions? Concerns? Please call us at 1-844-309-1028



Legislative Assembly of Alberta
VF34347 - Vendor Payment Submission Form

| | |
|------------------|--------------------|
| Member Name | Brooks Arcand-Paul |
| Claimant | Brooks Arcand-Paul |
| Expense Category | Office supplies |

MLA Parking Cap - \$6.67+GST



hangTag™ Purchase History for May 2025

Email: [REDACTED]

Phone: [REDACTED]

Lot name: 1210 8th Street SW
Address: 1210 8th Street SW, Calgary, AB, T2R 1L3

| Purchase Num | Start Date/Time | End Date/Time | Total Amount | Taxes ¹ | Fees ² | Credit Card | Vehicle | Authorization # |
|--------------|----------------------|----------------------|--------------|--------------------|-------------------|-----------------------|------------|-----------------|
| 35794216 | 5/21/2025 3:17:55 PM | 5/21/2025 4:17:55 PM | \$7.00 | \$0.33 | \$1.00 | MASTERCARD [REDACTED] | [REDACTED] | [REDACTED] |

¹ All applicable taxes included

² Inclusive of tax thereon and included in Total Amount

Questions? Concerns? Please call us at 1-844-309-1028

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\$11.47 |
|-------|-----------|

| | |
|-----------|----------|
| Trip fare | CA\$9.52 |
|-----------|----------|

| | |
|----------------------------|-----------|
| Subtotal | CA\$9.52 |
| Booking fee | CA\$1.42 |
| Wait Time | CA\$0.01 |
| TNC fee recovery surcharge | CA\$0.45 |
| Uber One credits | -CA\$0.50 |
| GST | CA\$0.57 |

Payments



Work Card ****
11/05/2025 05:52

CA\$11.47

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

You rode with FARID

TNDL license number:

UberX 4.51 kilometres | 8
min(s)



18:56 |

19:04 |

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



Legislative Assembly of Alberta
MP53584 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP53584 |
| Description | April 2025 - Per-Diems |
| Claimant | Brooks Arcand-Paul |
| Employee Number | |
| Constituency | Edmonton-West Henday 45 (Brooks Arcand-Paul) |
| Date Submitted | May 19, 2025 |
| Date Received | May 20, 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 15939 | Apr 11, 2025 | 60 km from Perm. Res. | Jasper | | | X | 25.71 | 1.29 | 27.00 |
| 15940 | Apr 12, 2025 | 60 km from Perm. Res. | Jasper | X | X | X | 54.29 | 2.71 | 57.00 |
| 15941 | Apr 13, 2025 | 60 km from Perm. Res. | Jasper | X | | | 12.38 | 0.62 | 13.00 |
| | | | | | | | 92.38 | 4.62 | 97.00 |

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

MP54197 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP54197 |
| Description | May 2025 - Per-Diems |
| Claimant | Brooks Arcand-Paul |
| Employee Number | |
| Constituency | Edmonton-West Henday 45 (Brooks Arcand-Paul) |
| Date Submitted | May 19, 2025 |
| Date Received | May 20, 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 16825 | May 10, 2025 | 60 km from Perm. Res. | Calgary | | X | X | 41.90 | 2.10 | 44.00 |
| 16826 | May 11, 2025 | 60 km from Perm. Res. | Calgary | X | | | 12.38 | 0.62 | 13.00 |
| | | | | | | | 54.28 | 2.72 | 57.00 |

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

MP54655 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP54655 |
| Description | May 2025 - Per-Diems |
| Claimant | Brooks Arcand-Paul |
| Employee Number | [REDACTED] |
| Constituency | Edmonton-West Henday 45 (Brooks Arcand-Paul) |
| Date Submitted | June 9, 2025 |
| Date Received | June 10, 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 17487 | May 21, 2025 | 60 km from Perm. Res. | 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
MP54654 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP54654 |
| Description | May 2025 - Per-Diems |
| Claimant | Brooks Arcand-Paul |
| Employee Number | [REDACTED] |
| Constituency | Edmonton-West Henday 45 (Brooks Arcand-Paul) |
| Date Submitted | June 9, 2025 |
| Date Received | June 10, 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 17485 | May 29, 2025 | 60 km from Perm. Res. | Cadotte Lake | | X | X | 41.90 | 2.10 | 44.00 |
| 17486 | May 30, 2025 | 60 km from Perm. Res. | Cadotte Lake | X | X | X | 54.29 | 2.71 | 57.00 |
| | | | | | | | 96.19 | 4.81 | 101.00 |

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

Travel Accommodations Allowance-\$532.21+GST

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

Date
April 17, 2025

| | | |
|---|--|--------|
| April 11 | FOREST PARK HOTEL 00 JASPER Goods or Services | 558.82 |
| Total New Transactions for BROOKS ARCAND-PAUL | | 558.82 |



Legislative Assembly of Alberta
VF34104 - Vendor Payment Submission Form

| | |
|------------------|--------------------|
| Member Name | Brooks Arcand-Paul |
| Claimant | Brooks Arcand-Paul |
| Expense Category | Office supplies |

HOSTING-\$57.44

ALBERT'S FAMILY
RESTAURANT
10604 124 ST NW
EDMONTON, AB T5N1S3
(780) 488-9096

SALE

REF#: 00000087
Batch #: 953 SEQ: 953001001087
04/18/25 13:19:48
APPR CODE [REDACTED]
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$45.95
TIP \$11.49
TOTAL \$57.44

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU
PLEASE COME AGAIN!

CUSTOMER COPY

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.



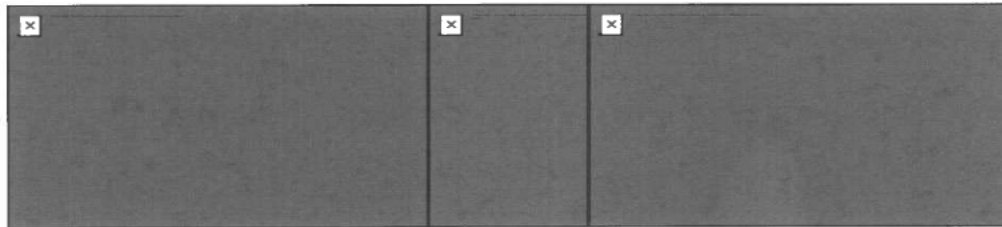
Legislative Assembly of Alberta

VF34347 - Vendor Payment Submission Form

| | |
|------------------|--------------------|
| Member Name | Brooks Arcand-Paul |
| Claimant | Brooks Arcand-Paul |
| Expense Category | Office supplies |



Kathleen Pugh - Edmonton-West Henday

From: The University of Alberta <receipts+acct_1KRfOGA6FJ60LL0U@stripe.com>
Sent: Monday, May 26, 2025 2:04 PM
To: Brooks Arcand-Paul
Subject: Your The University of Alberta receipt [#1626-6999]



Receipt from The University of Alberta

Receipt #1626-6999

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|-------------|--------------------------|--|
| C\$216.00 | May 26, 2025, 2:01:35 PM |   |

SUMMARY

Charge for brooks.arcand-paul@assembly.ab.ca (event: Fyrefly Institute's Annual Mayor's Pride Brunch)

| | |
|--------------------|------------------|
| Single Ticket × 1 | C\$216.00 |
| Amount paid | C\$216.00 |

If you have any questions, contact us at smstrvl@ualberta.ca.

Something wrong with the email? [View it in your browser.](#)

1

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.