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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$38.44	$87.43
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$13.18	$24.08
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$234.27	$519.02
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$1453.26	$1985.47
Travel Accommodations Allowance (days; 10 max) - NF	10.00	4.0	6.0
Other			
Hosting - $		$558.7	$616.14
Event Tickets Disclosable - $		$301.5	$517.5
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,054.4	8,640.0
Constituency Travel Staff (KM) - NF		619.8	619.8
Total Constituency Travel (KM) - NF	35,000.0	4,674.2	9,259.8
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

VF34575 - Vendor Payment Submission Form

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

MLA Parking Cap - $7.81+GST

2:29 5G+

Parking Details

Parking Summary Details

Location	4141
Name	Galleria
Vendor	Diamond Parking
Vehicle	[redacted]
Parking started	2025-06-05, 12:22 PM
Expired	2025-06-05, 1:22 PM
Amount paid	$8.20

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

VF34575 - Vendor Payment Submission Form

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

12:33 5G+

Receipt #UGHAEP9K

Your Session

START DATE		END DATE
10:52 AM		**11:59 PM**
Jun 7, 2025		Jun 7, 2025

Vehicle [redacted]

Location L1074 - Mill Woods Town Centre - 2311 66 Street NW (Zone 71074) Operated by Precise ParkLink (West) Ltd.

Invoice #UGHAEP9K

Parking (Tax Incl)	$5.00
GST	*$0.24*
Service Fee	$0.75
Total	**$5.75**

Charged To MasterCard ****
Paid on Jun 7, 2025 at 10:52 AM

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

Resend to Email

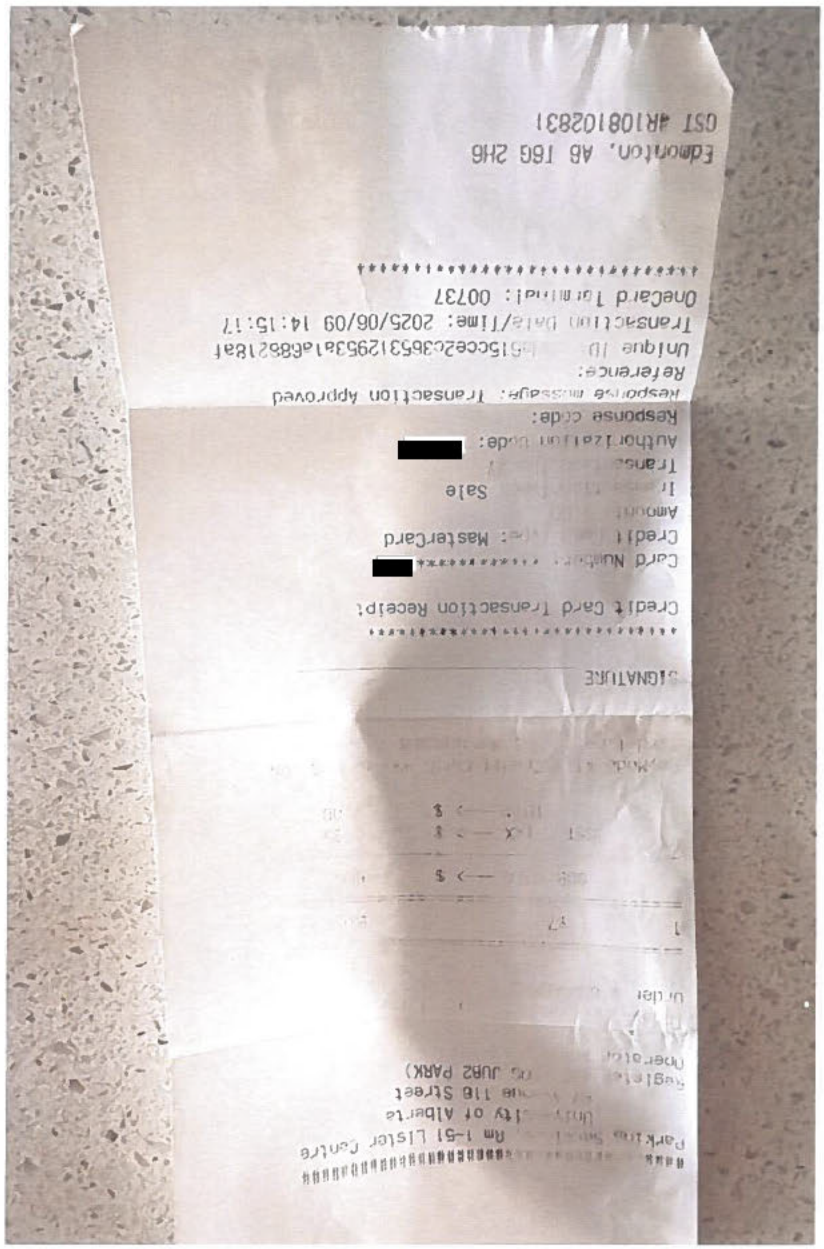
MLA Parking Cap - $5.51+GST

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

VF34575 - Vendor Payment Submission Form

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


Parking Serv Rm 1-51 Lister Centre
University of Alberta
Avenue 116 Street
Register
Operator
Order
SIGNATURE
Credit Card Transaction Receipt
Card Number: ***********[redacted]
Credit Card Type: MasterCard
Amount
Transaction Type: Sale
Trans
Authorization Code: [redacted]
Response code:
Response message: Transaction Approved
Reference:
Unique ID: 515cce2c3653 12953a1a68218af
Transaction Date/Time: 2025/06/09 14:15:17
OneCard Terminal: 00737
Edmonton, AB T6G 2H6
GST #R108102831

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 - $6.67+GST

MLA Parking Cap - $3.81+GST

07/07	07/07 600496754	IMPARK00030313H 844-309-1028 AB	$ 3.81 042888	$ 0.19 (e)	$ 4.00

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

VF34910 - Vendor Payment Submission Form

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

11:20 5G+

..NK - Payment Receipt

HONK

Thank you for using HONK!

START DATE	END DATE
12:53 PM	**3:23 PM**
Aug 21, 2025	Aug 21, 2025

Vehicle	[redacted]
Rate	2 1/2 Hours
Location	U of A - Lot C (8540 112 St NW, Edmonton) (Zone 5122) Operated by University of Alberta

INVOICE #M4TYTOBC

Parking (Tax Incl)	$15.00
Service Fee	$0.35
Total	**$15.35**

Charged to MASTERCARD **** [redacted]
Paid on Aug 21, 2025 at 12:53 PM

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

...e chatting with Honkers.
Drop us a line at support@honkmobile.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.

Legislative Assembly of Alberta
VF34910 - Vendor Payment Submission Form

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

Uber

9 August 2025

Here's your receipt for your ride, Brooks

We hope you enjoyed your ride this morning.

Total	CA$13.84
Trip fare	CA$11.52
Subtotal	CA$11.52
Booking fee	CA$1.13
GST	CA$0.66
Per-Trip Fee	CA$0.30
Wait Time	CA$0.23

Payments

Work Card •• [redacted] CA$13.84
09/08/2025 22:14

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

You rode with Khalid

UberX min(s) 6.78 kilometres | 7

11:19 | [redacted]

11:27 | [redacted]

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

MP54656 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54656
Description	June 2025 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[redacted]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	June 29, 2025
Date Received	June 30, 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
17712	Jun 5, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
17713	Jun 6, 2025	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
17714	Jun 20, 2025	60 km from Perm. Res.	Saddle Lake Cree Nation			X	26.67	1.33	28.00
17715	Jun 27, 2025	60 km from Perm. Res.	Siksika Nation			X	26.67	1.33	28.00
17716	Jun 28, 2025	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
							104.77	5.23	110.00

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

MP55246 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55246
Description	July 2025 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[redacted]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	July 14, 2025
Date Received	July 15, 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
17970	Jul 5, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
17971	Jul 6, 2025	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
17972	Jul 12, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
17973	Jul 13, 2025	60 km from Perm. Res.	Calgary, Red Deer	X	X		29.52	1.48	31.00
							129.52	6.48	136.00

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

VF34576 - Vendor Payment Submission Form

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

GREY EAGLE RESORT & CASINO

ON THE BEAUTIFUL TSUUT'INA NATION

GREY EAGLE RESORT & CASINO
3779 Grey Eagle Dr.
Calgary Alberta, T3E 3X8 Canada.
Tel: 403 385 3777 - Email: reservations@greyeagle.ca
GST Tax: 84283 6934 RT0001

Brooks Arcand-Paul
[redacted]

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Room No. : 318
Arrival : 06-05-25
Departure : 06-06-25
Page No. : 1 of 1

Cashier No. : 83
Folio No. [redacted]
Conf. No. [redacted]
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
06-05-25	Deposit Transferred at Check-In		276.14
06-05-25	Room Charge - Retail	199.00	
06-05-25	DMF 6%	11.94	
06-05-25	GST Tax 5%	10.55	
06-05-25	Tourism Levy 4%	8.44	
06-06-25	American Express Refund - ADJ Tax for Status Card		-46.21
	Total / Balance	229.93	229.93 / 0.00

GST TAX TOTAL: 10.55

Merchant ID
Transaction ID 10865304
Approval Code [redacted]
Approval Amount [redacted]

Credit Card # XXXXXXXXXXXX[redacted]
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount [redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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.

Travel Accommodations Allowance-$285.52+GST

The Westin Calgary Airport
671 Aero Drive NE
Calgary, AB T2E7Y5
Canada
Tel: 4034525406 Fax: 5873936128

WESTIN®
HOTELS & RESORTS

BROOKS ARCAND-PAUL
[redacted]

Page Number	:	1	Invoice Nbr	: 1000105579
Guest Number	:	[redacted]		
Folio ID	:	[redacted]		
Arrive Date	:	27-JUN-25	22:12	
Depart Date	:	28-JUN-25	09:05	
No. Of Guest	:	1		
Room Number	:	466		
Marriott Bonvoy Number	:	[redacted]		

Copy Invoice

Tax ID : GST 722205317
Westin YYC YYCWA SEP-10-2025 14:12 ABASA626

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
27-JUN-25	02:07	RT466	Room Chrg - Govt./Military	259.00	
27-JUN-25	02:07	RT466	GST	13.73	
27-JUN-25	02:07	RT466	Alberta Tax	10.98	
27-JUN-25	02:07	RT466	DMF	15.54	

Continued on the next page

Legislative Assembly of Alberta
VF34724 - Vendor Payment Submission Form

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

The Westin Calgary Airport
671 Aero Drive NE
Calgary, AB T2E7Y5
Canada
Tel: 4034525406 Fax: 5873936128

WESTIN
HOTELS & RESORTS

BROOKS ARCAND-PAUL

Page Number : 1 Invoice Nbr : 1000106447
Guest Number : [redacted]
Folio ID : [redacted]
Arrive Date : 05-JUL-25 17:32
Depart Date : 06-JUL-25
No. Of Guest : 1
Room Number : 508
Marriott Bonvoy Number : [redacted]

Information Invoice

Tax ID : GST 722205317
Westin YYC YYCWA JUL-06-2025 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUL-25	DEPOSIT	Deposit-AX-1004		-539.57
05-JUL-25	RT508	Rm Chrg - AAA	467.00	
05-JUL-25	RT508	GST	24.75	
05-JUL-25	RT508	Alberta Tax	19.80	
05-JUL-25	RT508	DMF	28.02	

Approve EMV Receipt for MC - [redacted] PIN Verified
TC:88485DBA6427626A
IAD:0110607003220000E45600000000000000FF TVR:0000048000
AID:A0000000041010 Application Label:Mastercard

** Total	539.57	-539.57
*** Balance	0.00	

Continued on the next page

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
VF34724 - Vendor Payment Submission Form

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

GREY EAGLE RESORT & CASINO
ON THE BEAUTIFUL TSUUT'INA NATION

GREY EAGLE RESORT & CASINO
3779 Grey Eagle Dr.
Calgary Alberta, T3E 3X8 Canada.
Tel: 403 385 3777 - Email: reservations@greyeagle.ca
GST Tax: 84283 6934 RT0001

Brooks Arcand-Paul
[redacted]

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Room No. : 219
Arrival : 07-12-25
Departure : 07-13-25
Page No. : 1 of 1

Cashier No. : 51
Folio No. :
Conf. No. : [redacted]
TA Record Locator :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
07-12-25	Deposit Transferred at Check-In		472.56
07-12-25	Deposit Transferred at Check-In		100.00
07-12-25	Room Charge - Retail	409.00	
07-12-25	DMF 6%	24.54	
07-13-25	American Express INC + Tax refund		-139.02
	Total / Balance	433.54	433.54
			/ 0.00

GST TAX TOTAL: 0.00

Merchant ID
Transaction ID 17170866
Approval Code
Approval Amount

Credit Card # XXXXXXXXXXXX[redacted]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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

VF34575 - Vendor Payment Submission Form

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

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3027
18521 STONY PLAIN RD NW
EDMONTON, AB
T5S 2V9
780-487-8626

ST# 03027 OP# 009046 TE# 46 TR# 04351

POPC VPACK	060410075760	$10.77	J
VH HSE BL 30	062151597300	$26.97	D
QUA YOG CHOC	055577108720	$3.47	J
QUA YOG DK C	055577108730	$3.47	J
YFM ICED SL	627735269600	$4.97	D
YFM SLICE BA	627735263360	$4.97	D
GV SPRING H2	605388879280	$3.27	D
AB CRF PET	400306352350	$0.72	H
PLASTIC 0-1L	681131710830	$2.40	H
BUBLY PEACH	069000158860	$6.78	J
AB DEP CAN 0	400300508320	$1.20	H

[redacted]

[redacted] TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 516600625660

AID A0000000041010
TC 3000A0DD6E77FA79
TERMINAL ID WMTUP011889
*Pin Verified

06/15/25 16:12:39

[redacted]

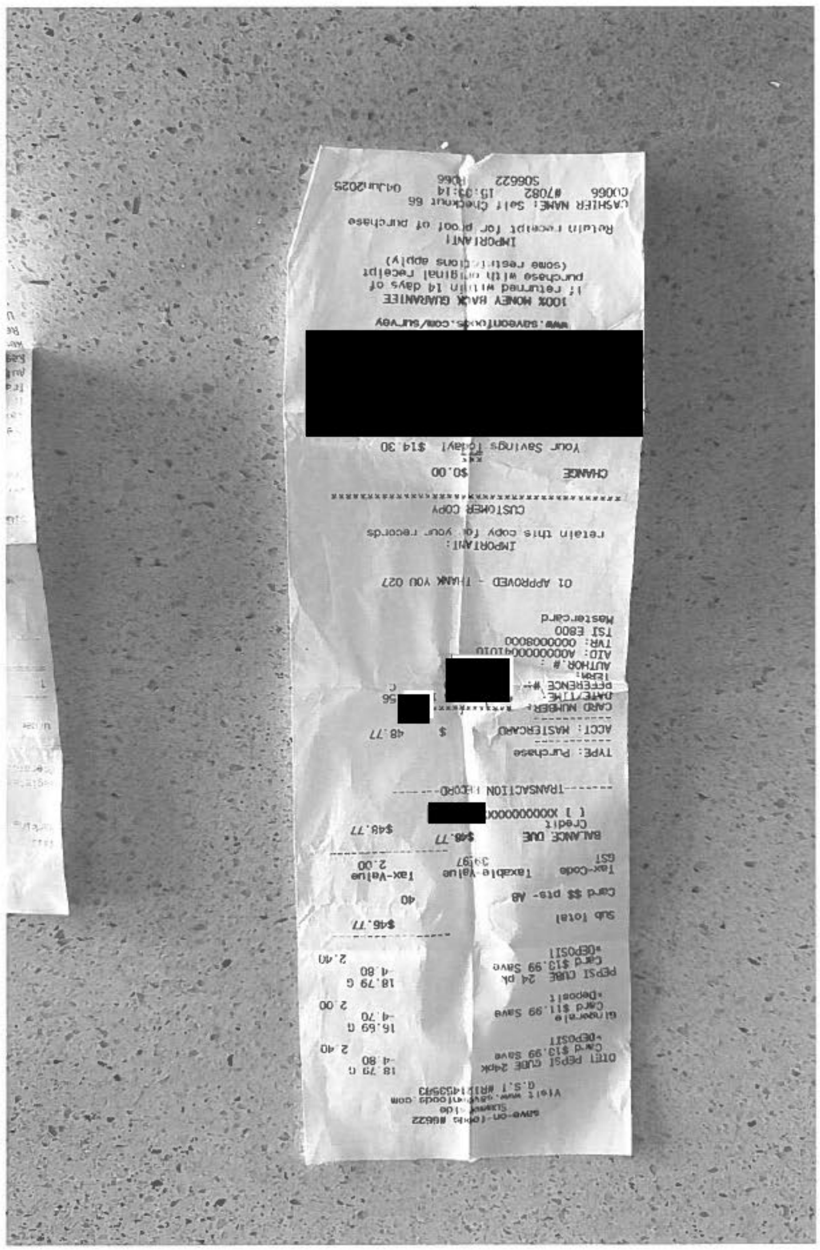
06/15/25 16:12:44

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-$68.99

Legislative Assembly of Alberta
VF34575 - Vendor Payment Submission Form

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



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-$46.77+GST

Legislative Assembly of Alberta
VF34575 - Vendor Payment Submission Form

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

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-$60.61

Hosting - $59.04+GST

Legislative Assembly of Alberta

VF34723 - Vendor Payment Submission Form

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

FRESHCO

FreshCo Lewis Estates
1030 Webber Greens Drive NW
Phone: 780-489-5244
GST# 787031921 RT0001

Served by: Amal

Member card number : ******[redacted]

Sndwch Bags Fold Lck	$1.99 GC
DgTrt ChwyBte C&SwPt	$9.99 GC
Bars Chc Assrt Mints	$15.97 GC
YOU SAVED $0.02	
Candy Fruit Filled 5	$7.99 GC
DgTrt ChwyBte TrkyPe	$9.99 GC
Aquafina 500ML1X24Pk	$9.99 C
+EHC	$0.72 R
+Deposit	$2.40 R

	SUBTOTAL	$59.04
	5% GST	$2.30
TOTAL		$61.34
MasterCard	TENDER	$61.34
Cash	CHANGE	$0.00
	NUMBER OF ITEMS	6

**************YOUR SAVINGS*************
Discounts & Specials $0.02
Your Total Savings $0.02
****

SCENE+ POINTS
Member number: ******[redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 24309625 C
TERMINAL ID S02430962503
** Purchase ** $ 61.34
CARD MC RCPT 4911000
NO. ***********[redacted] RESP 001
DATE 07/03/2025 TIME 20:31:56
AUTH #[redacted]
REF# 001082122
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
3	4911	9634	127	07/03/25 20:32:03

REFUND POLICY: Please retain receipt for refunds within 14 days of purchase
NO RETURNS ON GIFT CARDS AND SEASONAL PRODUCTS

****
SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN $500

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 - $138.11+GST

Legislative Assembly of Alberta

VF34723 - Vendor Payment Submission Form

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

REAL CANADIAN SUPERSTORE

RCSS 1573 - 17303 Stony Plain Rd.
780-486-8452
Big on Fresh, Low on Price
Welcome #

21-GROCERY
05500021008 STBU ICE BLACK MRJ 13.99
06024901163 NN PT 6=12 HS GMRJ 5.00
(2)06038375938 RC SPR WTR MRJ
2 @ $3.29 6.58
RECYCLING FEE
2@$0.72 1.44
DEPOSIT 1
2@$2.40 4.80
06320908389 TIM HORTON COFF MRJ
$12.49 lnt 4, $14.99 ea
1 @ $12.49 ea 12.49
06320911275 THH CLMBN K CMP MRJ
$22.99 lnt 4, $25.99 ea
1 @ $22.99 ea 22.99
06490040747 EXCEL BTLE SPEAR GMRJ 4.00
06700011439 AHA PEACH HONEY GMRJ
$5.49 lnt 4, $6.99 ea
1 @ $5.49 ea 5.49
DEPOSIT 1 1.20
88939260727 CELSIUS PEACH VI GMRJ
$3.79 ea or 2/$6.00
1 @ $3.79 ea 3.79
DEPOSIT 1 0.10
22-DAIRY
04127101836 COFE WTNR FR VA MRJ
$5.00 lnt 2, $6.00 ea
1 @ $5.00 ea 5.00
RECYCLING FEE 0.03
DEPOSIT 1 0.10
05680002710 OIKOS 2% LTD EDN MRJ
$4.29 ea or 3/$11.00
1 @ $4.29 ea 4.29
06038318784 NN CREAM CHEESE MRJ 3.00
28-SALAD BAR
2522310 SM FRT SLD GMRJ 7.18
33-BAKERY INSTORE
(6)1029 BULK BAGEL MRJ
$0.79 ea or 6/$4.20
6 @ 6/$4.20 4.20
[illegible] CHOC CHIP COOKIE MRJ 6.00

04116527866 6.49
(2)05958445984
2 @ $1.99 3.98
(2)05958448913
2 @ $4.99 9.98
(6)24632
6 @ $0.00 0.00
60503087486 5.99
SUBTOTAL 138.11
G=GST 5% 51.90 @ 5.000% 2.60

TOTAL 140.71

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 140.71
Card Type: CREDIT
Card Number: ***********[redacted]
DateTime: 25/07/09 09:13:30
Ref. #: 248902
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 140.71
PC Optimum
Points Redeemed
Closing Balance [redacted]
[redacted] 400

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

VF34910 - Vendor Payment Submission Form

Hosting-$97.64+GST

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

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3027
18521 STONY PLAIN RD NW
EDMONTON, AB
T5S 2V9
780-487-8626

ST# 03027 OP# 009049 TE# 49 TR# 04653

AHA PCH HON	067000114390	$6.67 J
AB DEPOSIT	400300508320	$1.20 H
DELI TRAY	037600158220	$24.26 J
VH HSE BL 30	062151597300	$20.97 D
COFFEE	063209083890	$13.47 D
[redacted]		
YFM COOKIES	627735018720	$4.96 D
PROTEIN BAR	628915828110	$3.67 J
COOKIE	627735257560	$4.96 D
COMMINI	061200018830	$9.48 J

MULTI DISCOUNT

GOPURE SFBAK	064042603170	$3.77 J
GOPURE SFBAK	064042603180	$3.77 J
OAT BRAN	064042603250	$3.77 J
NPF 3 FOR $8	014L	$3.31-A

SUBTOTAL [redacted]
GST 5.0000 %
TOTAL
MCARD TEND
CHANGE DUE

MASTERCARD **** **** **** [redacted] I 1
[redacted] TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 522000617595

AID A0000000041010
TC B7CBA5574A24B7C7
TERMINAL ID WMTUP002700
*Pin Verified

08/08/25 13:03:39

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 12
TC# 2142 2050 9033 7570 6615 4
08/08/25 13:03:44

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
VF34910 - Vendor Payment Submission Form

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

Hosting-$37.56+GST

Tim Hortons

Restaurant #7423
1104 - 184 Street NW
Edmonton, AB T5S 2S6

Take Out
Order #: 323

1 Muf - Asrt Dozen	$18.99
12 Muf - Assorted Filled	
1 Bacon - Brek Sand	$4.29
1 English Muffin	
1 Bacon - Brek Sand	$4.29
1 English Muffin	
1 50 Timbits	$9.99
Subtotal:	$37.56
GST:	$0.43
Total Tax:	$0.43
Grand Total:	$37.99
Mastercard:	$37.99
Change Due:	$0.00
Cashier: SHIFT 1	

GST #873711170R
08-10-2025 09:33:48 AM
Receipt #: 359006803
Order ID: 361905103

Mastercard	xxxxxxxx[redacted]
Card Entry:CHIP	Sequence:000018
Trans Type:Purchase	$37.99
Term #:	203
REF #:	0C000018
Application Label:	Mastercard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
Auth #[redacted]	Approved

By entering a verified PIN, cardholder

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Legislative Assembly of Alberta

VF34911 - Vendor Payment Submission Form

Hosting-$49.98

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

COSTCO WHOLESALE

W Edmonton #1112
7259 Winterburn Rd NW
Edmonton, AB T5T 4K2

SELF-CHECKOUT

AK Member [redacted]

227595 WHITE CAKE		24.99
227595 WHITE CAKE		24.99
	SUBTOTAL	49.98
	TAX	0.00
	**** TOTAL	49.98

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010018680 C
AUTH #: [redacted] 2025/09/06 09:21:04
Invoice Number: 206868
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $49.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	49.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2025/09/06 09:21:07 1112 206 11 706

22111220600112509060921

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1112 Trm:206 Trn:11 OP:706

Items Sold: 2
AK 2025/09/06 09:21

****

REMINDER:

Your membership renewal fee will be

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Legislative Assembly of Alberta
VF34910 - Vendor Payment Submission Form

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

Payment Summary

Order #12994214063
Order date: August 6, 2025

Info Requested Info Requested	1 x Single Ticket	CA$150.75
Info Requested Info Requested	1 x Single Ticket	CA$150.75

Total: 301.50 CAD
Paid by MasterCard
Appears on your card statement as EB[redacted]Red Shoe Gala

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:
Please contact us if you cannot make the event.

eventbrite

2

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Legislative Assembly of Alberta

VF34910 - Vendor Payment Submission Form

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

eventbrite

Order #12994214063

2025 Red Shoe Gala

Single Ticket CA$150.75

DoubleTree by Hilton Hotel West Edmonton, 16615 109 Avenue Northwest, Edmonton, AB T5P 4K8, Canada

Saturday, October 18, 2025 from 5:30 PM to 11:30 PM (MDT) / Doors at 5:30 PM

Eventbrite Completed

Order Information	Name
Order #12994214063. Ordered by Bro*** Arc******** on August 6, 2025 1:11 PM	kat***** pug*

[redacted]

Event Information:

Please contact us if you cannot make the event.

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

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Legislative Assembly of Alberta
VF34910 - Vendor Payment Submission Form

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

eventbrite

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Eventbrite Completed

Order Information

Order #12994214063. Ordered by Bro*** Arc******** on August 6, 2025 1:11 PM

Name

Bro*** Arc********

[redacted]

Event Information:

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