

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$23.33	\$110.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$24.08
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$146.66		\$665.68
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance	\$285.36	\$2270.83	
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	7.0
<b>Other</b>			
Hosting - \$			\$616.14
Event Tickets Disclosable - \$			\$517.5
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	2,608.0	11,248.0
Constituency Travel Staff (KM) - NF			619.8
Total Constituency Travel (KM) - NF	35,000.0	2,608.0	11,867.8
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF		5.00	
<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		52.00	
<b>Other Travel</b>			
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:**

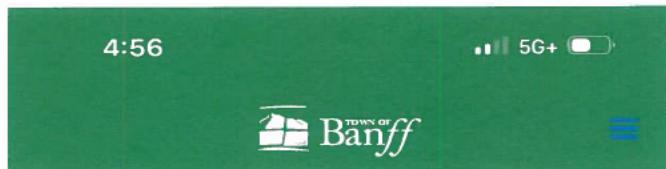
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**VF35223 - Vendor Payment Submission Form**

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



Your parking session has  
been registered.

Start 4:45 p.m. → End 8:00 p.m.  
Oct 4, 2025 Oct 4, 2025

Zone: Downtown  
Rate: Regular Rate  
Plate: [REDACTED]  
Total (incl. 5% GST): 24.50 CAD

② You do NOT need to display a receipt in your...

vehicle.

Add to Wallet

< ┌ webapp.blinkay.app ┌ ...

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

## MP56310 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56310
Description	September 2025 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	September 30, 2025
Date Received	October 3, 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
18581	Sep 26, 2025	60 km from Perm. Res.	St Paul		X		17.14	0.86	18.00
18582	Sep 28, 2025	60 km from Perm. Res.	Jasper		X		17.14	0.86	18.00
18583	Sep 29, 2025	60 km from Perm. Res.	Jasper			X	26.67	1.33	28.00
							60.95	3.05	64.00

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

## MP56505 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56505
Description	October 2025 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	October 6, 2025
Date Received	October 7, 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
18780	Oct 4, 2025	60 km from Perm. Res.	Banff		X	X	43.81	2.19	46.00
18781	Oct 5, 2025	60 km from Perm. Res.	Banff	X			12.38	0.62	13.00
							56.19	2.81	59.00

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**  
**MP57259 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim		
Form ID	MP57259		
Description	November 2025 - Per-Diems		
Claimant	Brooks Arcand-Paul		
Employee Number	[REDACTED]		
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)		
Date Submitted	December 1, 2025		
Date Received	December 2, 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
19743	Nov 26, 2025	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							29.52	1.48	31.00

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

### VF35181 - Vendor Payment Submission Form

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Hosting - Individual Stakeholder(s)

## BANFF

CENTRE FOR ARTS AND CREATIVITY

Brooks Arcand-Paul

Room: 2371  
 Confirm #: [REDACTED]  
 Folio #: [REDACTED]  
 Arrival Date: 10/04/2025  
 Booking ID: [REDACTED]  
 Status: HIST

Post Date	Description	Comment	Reference	Charges	Credits
10/04/2025	ROOM CHARGE		2371	\$249.00	
10/04/2025	ATL	ALBERTA TOURISM LEVY	2371t	\$10.16	
10/04/2025	GST TAX	GST TAX	2371t	\$12.70	
10/04/2025	TIF	TIF	2371t	\$4.98	
10/04/2025	ATL	Recurring: Arcand-Paul [REDACTED]	Recur 621t	\$0.82	
10/04/2025	GST TAX	Recurring: Arcand-Paul [REDACTED]	Recur 621t	\$1.02	
10/04/2025	TIF	Recurring: Arcand-Paul [REDACTED]	Recur 621t	\$0.40	
10/04/2025	FACILITY FEE	Recurring: Arcand-Paul [REDACTED]	Recur 621	\$20.00	
10/05/2025	PAY AMEX	***** [REDACTED]	10059524465		-\$299.08
				Total: \$299.08	-\$299.08
				Balance: \$0.00	

Banff Centre for Arts and Creativity  
 107 Tunnel Mountain Drive, Banff, AB T1L 1H5, Canada  
 reservations@banffcentre.ca  
 GST# R119214955

Printed: 11-03-2025 1:26:43PM  
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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.