



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**045 - Edmonton-West Henday - Brooks Arcand-Paul**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$135.32	\$246.08
Other Travel - Parking - \$		\$35.24	\$35.24
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$24.08
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$78.09	\$743.77
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$168.54	\$2439.37
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	8.0
<b>Other</b>			
Hosting - \$		\$116.62	\$732.76
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	35000	2,997.2	14,245.2
Constituency Travel Staff (KM) - NF			619.8
Total Constituency Travel (KM) - NF	35,000.0	2,997.2	14,865.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	0.0	0.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

## VF36792 - Vendor Payment Submission Form

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



03/09 *BAP* 03/11 EDMONTON EPARK EDMONTON AB *Mississauga / 1057* \$ 4.38  
640625464

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.

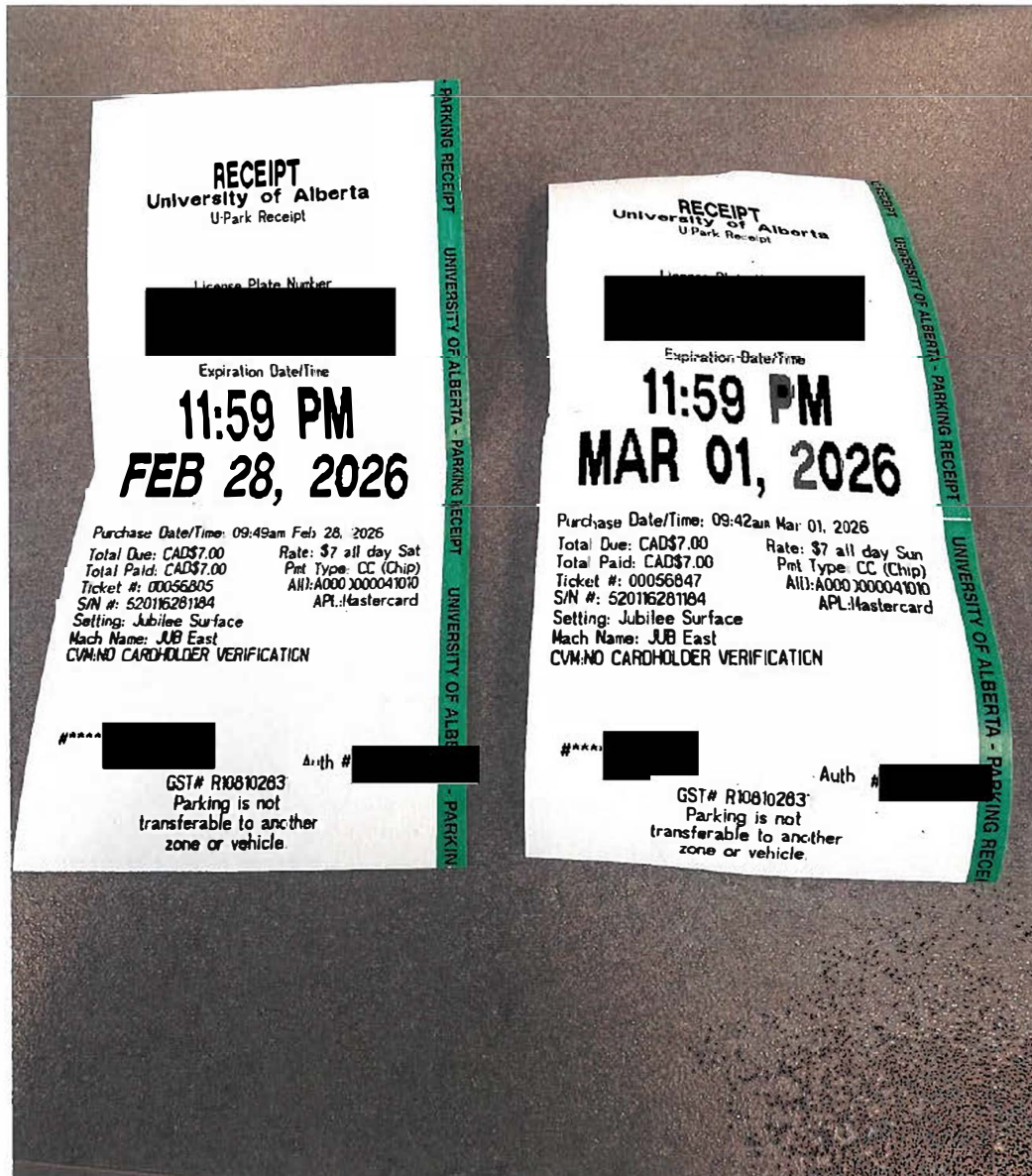


**Legislative Assembly of Alberta**  
**VF36792 - Vendor Payment Submission Form**

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

MLA Parking Cap - \$6.667+GST

MLA Parking Cap - \$6.667+GST



BMO  
 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**  
**VF36314 - Vendor Payment Submission Form**

MLA Parking Cap - \$.952+GST

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

**Edmonton-West Henday**

**From:** do-not-reply@parkplus.ca  
**Sent:** Wednesday, February 4, 2026 1:16 PM  
**To:** Edmonton-West Henday  
**Subject:** ParkPlus Virtual Pay Machine Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Parking Payment Information:**

**Date:** 2026-Feb-04 13:14  
**Receipt Number:** 3753577  
**Bank Transaction ID:** 216495-0\_602  
**Bank Auth Number:** [REDACTED]  
**Total Amount:** 1.00 CAD  
**Zone Number:** 2152  
**Licence Plate:** [REDACTED]  
**Duration:** 2026-Feb-04 13:14 to 2026-Feb-04 14:06

**Company Information:**

Calgary Parking 620 9 Avenue S.W.  
 403-537-7000 Calgary AB, T2P 1L5  
 www.calgaryparking.com  
 GST number: 119457869

Thank you,  
 Calgary Parking

*Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email [parkplus@calgary.ca](mailto:parkplus@calgary.ca).*

Parking

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**Legislative Assembly of Alberta**  
**VF36314 - Vendor Payment Submission Form**








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

MLA Parking Cap - \$12.98+GST



×

## Summary

- 
[REDACTED]
=13.55-1.55=\$12
- 
97309
Edmonton, AB - Diamond Parking
=12/1.05=\$11.43
- 12hrs
=\$11.43+1.55=\$12.98
- 
Feb 07, 2026 · 6:00 PM
Feb 08, 2026 · 6:00 AM
- 
Mastercard \*[REDACTED]
Personal account
- 
\$13.55
Including service fee \$1.55

- 
Need help?
>

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**Legislative Assembly of Alberta**  
**VF36314 - Vendor Payment Submission Form**

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

**Edmonton-West Henday**

**From:** do-not-reply@parkplus.ca  
**Sent:** Tuesday, February 10, 2026 12:40 PM  
**To:** Edmonton-West Henday  
**Subject:** ParkPlus Virtual Pay Machine Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Kate

**Parking Payment Information:**

**Date:** 2026-Feb-10 12:35  
**Receipt Number:** 3772133  
**Bank Transaction ID:** 242609-0\_604  
**Bank Auth Number:** [REDACTED]  
**Total Amount:** 25.00 CAD  
**Zone Number:** 9060  
**Licence Plate:** [REDACTED]  
**Duration:** 2026-Feb-10 12:35 to 2026-Feb-11 06:00

**Company Information:**

Calgary Parking 620 9 Avenue S.W.  
 403-537-7000 Calgary AB, T2P 1L5  
 www.calgaryparking.com  
 GST number: 119457869

Thank you,  
 Calgary Parking

*Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email [parkplus@calgary.ca](mailto:parkplus@calgary.ca).*

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**Legislative Assembly of Alberta**  
**VF36314 - Vendor Payment Submission Form**

MLA Parking Cap - \$24.76+GST

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

**Edmonton-West Henday**

**From:** do-not-reply@parkplus.ca  
**Sent:** Wednesday, February 11, 2026 2:16 AM  
**To:** Edmonton-West Henday  
**Subject:** ParkPlus Virtual Pay Machine Receipt

**Parking Payment Information:**

**Date:** 2026-Feb-11 02:13  
**Receipt Number:** 3773610  
**Bank Transaction ID:** 244611-0\_604  
**Bank Auth Number:** [REDACTED]  
**Total Amount:** 26.00 CAD  
**Zone Number:** 9060  
**Licence Plate:** [REDACTED]  
**Duration:** 2026-Feb-11 02:13 to 2026-Feb-11 18:00

**Company Information:**

Calgary Parking 620 9 Avenue S.W.  
 403-537-7000 Calgary AB, T2P 1L5  
 www.calgaryparking.com  
 GST number: 119457869

Thank you,  
 Calgary Parking

*Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email [parkplus@calgary.ca](mailto:parkplus@calgary.ca).*

\*Parking

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**Legislative Assembly of Alberta**  
**VF35735 - Vendor Payment Submission Form**

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

```

Edmonton Airports
Can-T53 2T2 Edmonton
Tax Code CA5%

Exit Lane 26/11/25 17:29
Receipt 63778

Short-term parking tkt
DL - No. ██████████
26/11/25 06 03
26/11/25 17 29
Period 0d11h22'
(Tax) $37.00
Total ----- $37.00

Payment Received
AID ADD0000025010H01
APP LABELAMERICAN EXPRESS
CARD ██████████
AUTHORIZATION ██████████
TOTAL CAD$37.00

APPROVED

Sub Total $35.24
Tax 5% $1.76
    
```

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# Legislative Assembly of Alberta

## MP58182 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58182
Description	January 2026 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[REDACTED]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	February 4, 2026
Date Received	February 5, 2026
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
21156	Jan 15, 2026	60 km from Perm. Res.	Red Deer		X		17.14	0.86	18.00
							17.14	0.86	18.00

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

## MP58775 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58775
Description	February 2026 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[REDACTED]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	March 8, 2026
Date Received	March 9, 2026
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
21605	Feb 4, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
21606	Feb 11, 2026	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
							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**  
**VF36471 - Vendor Payment Submission Form**

Travel Accommodations Allowance-\$168.54

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



ON THE BEAUTIFUL TSUUTINA NATION  
 GREY EAGLE RESORT & CASINO  
 3779 Grey Eagle Dr.  
 Calgary Alberta, T3E 3X8 Canada.  
 Tel: 403 385 3777 - Email: [reservations@greyeagle.ca](mailto:reservations@greyeagle.ca)  
 GST Tax: 84283 6934 RT0001

Brooks Arcand-Paul  
 [Redacted]  
 [Redacted]

Room No. : 336  
 Arrival : 03-05-26  
 Departure : 03-06-26  
 Page No. : 1 of 1  
 Cashier No. : 43  
 Folio No. :  
 Conf. No. : 590718651  
 TA Record :  
 Locator:

INFORMATION INVOICE  
 Membership No :  
 Group Code :  
 Company Name :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
03-05-26	Room Charge - Retail	159.00	
03-05-26	DMF 6%	9.54	
Total / Balance		168.54	0.00
			/ 168.54

GST TAX TOTAL: 0.00

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.



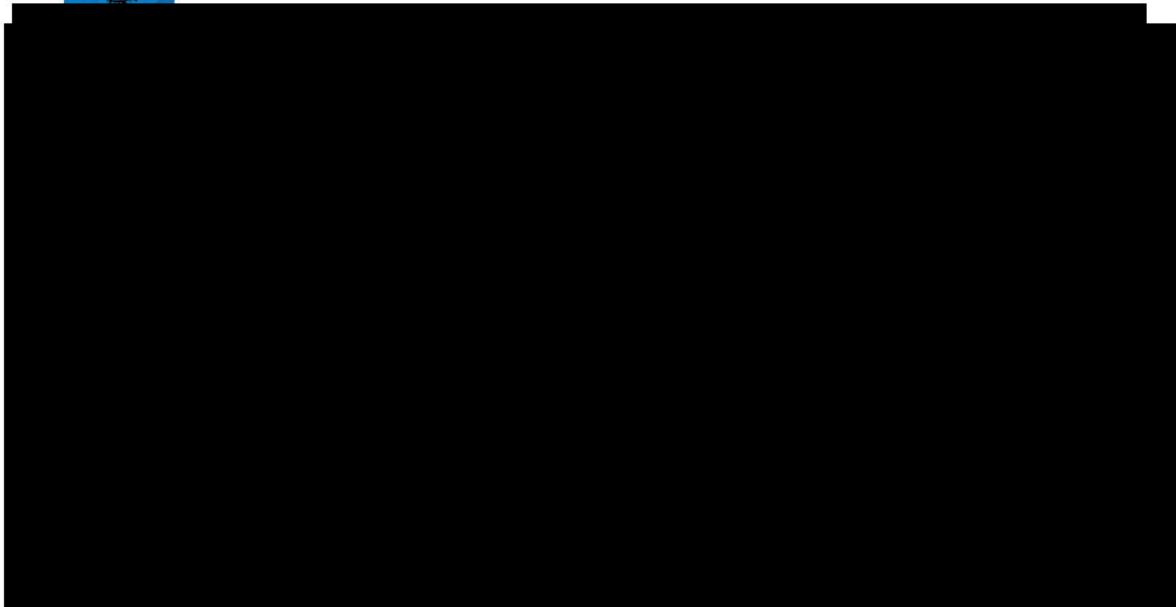
**Legislative Assembly of Alberta**  
**SE58451 - Staff Other Expenses Claim Form**

Hosting-\$17.99

Receipt Description	Office supplies and gift cards for constituents
Member Name	Brooks Arcand-Paul
Claimant	Kathleen Lakatos
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - gift cards for donations and silent auction to con



EXCEL, Peppermint Flavoured Mints, 34g, 8 Count  
Sold by: Amazon.ca  
\$17.99



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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**ME58978 - Members' Other Expenses Claim Form**

Hosting-\$19.98

Receipt Description	Hosting October event
Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Teachers meet and greet



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME58904 - Members' Other Expenses Claim Form**

Hosting-\$9.99

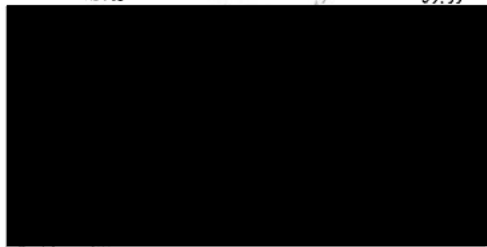
Receipt Description	Stakeholders meeting October
Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting at EWH

*Tim Hortons*

Tim Hortons # 109405  
 16955 - 109th Avenue NW, Edmonton, AB, T5P 4P6

Drive-Thru  
 Order #: 137

1 50 Minibits \$9.99



Cashier: SHIFT 2

GST#: 730678315 RT0003  
 10-31-2025 11:41:10 AM  
 Receipt #: 322184502  
 Order ID: 263531301

Enjoy any French Vanilla, Hot Chocolate,  
 or Cold Coffee for \$1  
 Visit [timhortons.ca](http://timhortons.ca) and #TUS for more info.  
 Simply Scan

1019-0030-2141-4361-50516

Upon survey completion enter validation code  
 here: \_\_\_\_\_

Return this receipt to a participating Tim Hortons  
 in Canada to receive offer.

See website for full Terms and Conditions

DEBIT \*\*\*\*\*  
 Account: CREWING  
 Card Entry:TAP\_ICC Sequence:000392  
 Trans Type:Purchase  
 Merchant #: 029999006624  
 Term #: 102  
 Ref #: 00000390  
 Track #: 90270975  
 Application Label: Interac  
 AID #: A00000027710100100000001  
 TUR #: 8000068000  
 TSI #: 2000  
 Auth #: Approved

Guest Copy  
 RECEIPT IDENTIF

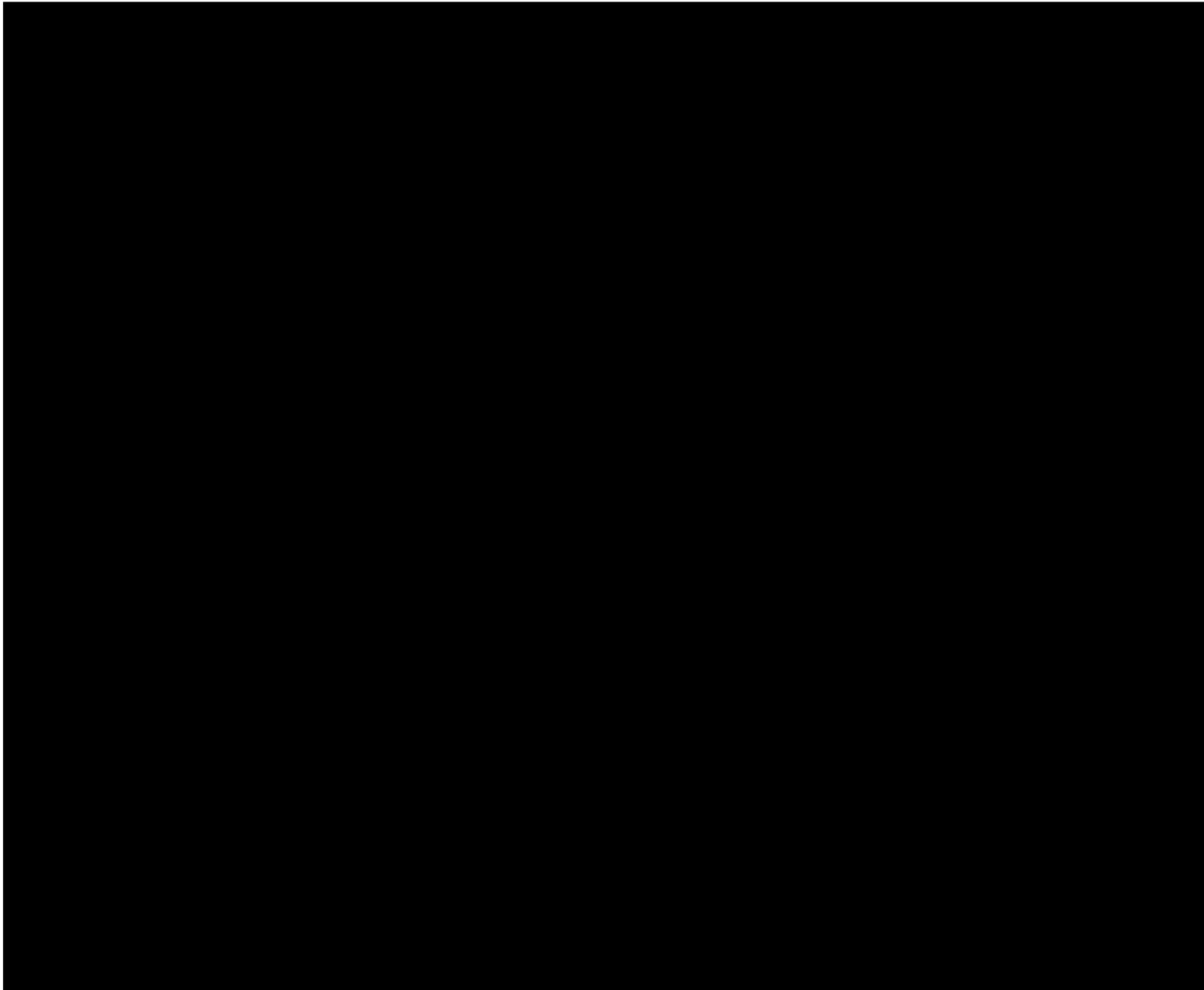
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**VF36792 - Vendor Payment Submission Form**

Hosting-\$29.57

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



03/07

*BP*

03/09

640126218

SECOND CUP 9284 EDMONTON AB

*Mission*

*hosting stake holders.*

\$ 29.57



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**Legislative Assembly of Alberta**  
**VF36314 - Vendor Payment Submission Form**

Hosting-\$39.09

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

save-on-foods #6309  
 Mayfield  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R12145358

Dads Oatmeal 17.97  
 3 @ 5.99  
 Card \$4.99 Save -3.00  
 Dads Otm1 Choc Chip 17.97  
 3 @ 5.99  
 Card \$4.99 Save -3.00  
 WF Spring Water 5.79  
 \*deposit 2.40  
 \*Recycle Fee No Tax 0.96

Sub Total \$39.09

Card \$\$ pts- AB

**BALANCE DUE \$39.09**  
 Credit \$39.09  
 [ ] XXXXXXXX:XXX

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

TYPE: Purchase  
 ACCT: MASTERCARD \$ 39.09  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 02/25/2026 11:06:30  
 REFERENCE #: 0010014850 C  
 TERM: 66349142  
 AUTHDR.# :  
 AID: A0000000041010  
 TVR: 0000008000  
 TSI E800  
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
 Your Savings Today! \$0.00

More Rewards Card #XXXX

Opening Balance  
 Points Earned

More Rewards Total Points

How was your visit today?  
 Scan the QR code below to

\*Hosting constituents

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