LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
045 - Edmonton-West Henday - Brooks Arcand-Paul
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$324.76	$324.76
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance		$436.76	$436.76
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - $		$20.78	$20.78
Event Tickets Disclosable - $		$525	$525
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	6,605.0	6,605.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	6,605.0	6,605.0
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

MP59979 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59979
Description	April 2026 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[redacted]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	April 21, 2026
Date Received	April 22, 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
23732	Apr 17, 2026	60 km from Perm. Res.	Jasper			X	26.67	1.33	28.00
23733	Apr 18, 2026	60 km from Perm. Res.	Jasper	X	X	X	56.19	2.81	59.00
23734	Apr 19, 2026	60 km from Perm. Res.	Jasper	X	X		29.52	1.48	31.00
							112.38	5.62	118.00

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

MP60838 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60838
Description	June 2026 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[redacted]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	June 5, 2026
Date Received	June 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
24867	Jun 1, 2026	60 km from Perm. Res.	Slave Lake		X	X	43.81	2.19	46.00
24868	Jun 2, 2026	60 km from Perm. Res.	Slave Lake, Grande Prairie	X	X	X	56.19	2.81	59.00
24869	Jun 3, 2026	60 km from Perm. Res.	Grande Prairie, Peace River,	X	X	X	56.19	2.81	59.00
24870	Jun 4, 2026	60 km from Perm. Res.	High Level, Red Earth Creek	X	X	X	56.19	2.81	59.00
							212.38	10.62	223.00

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.

Travel Accommodations Allowance - $436.76+GST

THE CRIMSON

JASPER

Reservation Number 3700583

Send to **Brooks Arcand-Paul**
[redacted]

Phone [redacted]

Guest Name Brooks Arcand-Paul

Arrival Date 4/17/2026

Departure Date 4/19/2026

Room Information 214 - Standard Room - 1 Queen

Confirmation Number 6748233044

Bill To Arcand-Paul, Brooks
[redacted]

Phone [redacted]

Folio Number [redacted]

Trans Date	Description	Voucher	Amount
Charges			
4/17/2026	B.com hotel collect	25m-214	$ 202.00
4/17/2026	Tax - Alberta Tourism Levy	25m-214	$ 8.32
4/17/2026	Tax - GST	25m-214	$ 10.40
4/17/2026	Tax - Tourism Improvement Fee	25m-214	$ 6.06
4/17/2026	GreenStep Eco-Fee	ecofee	$ 2.00
4/17/2026	Tax - GST	ecofee	$ 0.10
4/18/2026	B.com hotel collect	25m-214	$ 202.00
4/18/2026	Tax - Alberta Tourism Levy	25m-214	$ 8.32
4/18/2026	Tax - GST	25m-214	$ 10.40
4/18/2026	Tax - Tourism Improvement Fee	25m-214	$ 6.06
4/18/2026	GreenStep Eco-Fee	ecofee	$ 2.00
4/18/2026	Tax - GST	ecofee	$ 0.10
	Total Charges		$ 457.76
Payments			
4/15/2026	American Express	0001591422	$-457.76
	Total Payments		$-457.76
		Balance Due:	**$0.00**

	Tax - Alberta Touri	Tax - GST	Tax - Tourism Impr	Total
Total Tax	**$16.64**	**$21.00**	**$12.12**	**$49.76**

GST# 791364136 RT0001

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

I am aware that an authorization of up to $250.00 (in addition to room & tax) was held on my credit card at time of check-in. The hold will be released back to me at check-out and may take 5-7 business days to reappear on my credit card depending on the banking institution.

Guest Signature: ____

Hosting - $20.78

Legislative Assembly of Alberta

SE60832 - Staff Other Expenses Claim Form

Receipt Description	Water for constituents
Member Name	Brooks Arcand-Paul
Claimant	Kathleen Lakatos
Expense Category	Hosting - Individual Constituent(s)

COSTCO WHOLESALE

W Edmonton BCTR #656
10310 186 Street NW
Edmonton, AB T5S 0P3
[redacted]

500666	KS WATR500**	4.79
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
	SUBTOTAL	20.78
	TAX	0.00
****	TOTAL	20.78

XXXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010017550 C
AUTH #: [redacted] 2026/06/05 11:51:
Invoice Number: 005755
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: $20.78

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	20.78
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2026/06/05 11:51:16 656 5 211 3

22065600502112606051151
OP#: 3 Name: DARCIE B (RTV)
Thank You!
Please Come Again
G=GST P=PST
GST #121476329
Whse:656 Trm:5 Trn:211 OP:3

Items Sold: 2
50 2026/06/05 11:51

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

VF37164 - Vendor Payment Submission Form

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

Questions about this event?

Contact the organizer View event details

Order Summary

Order #14907117443 - 15 May 2026

CA$525.00 paid by MasterCard

Last 4 digits: [redacted]

Appears on your card statement as EB *Prairie Child Welf

Madison Johansson	1 x **Full registration May 19-21(incl. welcome)**	$262.50
Kathleen Lakatos	1 x **Full registration May 19-21(incl. welcome)**	$262.50

525.00 CAD

View and manage your order in your Eventbrite account.
Refund Policy: No Refunds
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.

Registration Information

Registration #1: Full registration May 19-21(incl. welcome) - 262.50 CAD

Madison Johansson

[redacted]

Questions

First Name

Madison

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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.

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

Last Name
Johansson

Email
[redacted]

Please specify your choice for breakout session: May 20 AM
Families Being Heard

Please specify your choice for breakout session: May 20 PM
The Narrative Experience of Mothers Impacted by Birth Alerts: an Exploratory Study

Please specify your choice for breakout session: May 21 AM
Myths and Mantras: Getting Real in our Work with Youth Involved in the Child Protection System

Please specify your choice for breakout session: May 21 PM
Creating Caring Partnerships through Co-location

Registration #1: Full registration May 19-21(incl. welcome) - 262.50 CAD

Kathleen Lakatos

[redacted]

Questions

First Name
Kathleen

Last Name
Lakatos

Email
[redacted]

Please specify your choice for breakout session: May 20 AM
A Reflection on Connections, Allyship and Working Together

Please specify your choice for breakout session: May 20 PM
Indirect Advocacy as a Tool for Systemic Change within Evolving Child-Serving Systems

Please specify your choice for breakout session: May 21 AM
Myths and Mantras: Getting Real in our Work with Youth Involved in the Child Protection System

Please specify your choice for breakout session: May 21 PM
Partners of Child Sex Abuse Offenders Offer Practical Implementation Guidance to Enhance Family Stabilization, Safety and Practice

eventbrite

4

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
VF37164 - Vendor Payment Submission Form

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

BMO

Kathleen Lakatos

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Friday, May 15, 2026 4:33 PM
To: Kathleen Lakatos
Subject: Registration Confirmation for Prairie Child Welfare Consortium 2026 Symposium

Eventbrite

Your Tickets for Prairie Child Welfare Consortium 2026 Symposium

eventbrite

Kathleen,
you've got tickets!

Download on the App Store

GET IT ON Google play

View and save your tickets before the event

View Current

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on Eventbrite.com to view and download a Printable PDF of your tickets.

Prairie Child Welfare Consortium 2026 Symposium

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
VF37164 - Vendor Payment Submission Form

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

2 x Registrations
Order total: 525.00 CAD

Tuesday, 19 May 2026 at 4:00 p.m. - Thursday, 21 May 2026 at 4:00 p.m. (MT)
Add to Google · Outlook · iCal · Yahoo

MacEwan University
10700 104 Avenue Northwest
Edmonton, AB T5H 2Z8
Canada
View on map

Additional Information

Prairie Child Welfare Consortium has provided the following information:
None

About your registrations

Full registration May 19-21(incl. welcome)
Thank you for registering for the 2026 Prairie Child Welfare Consortium Symposium. We look forward to seeing you there!

If you require accommodations, be sure to check out the residence options at MacEwan.ca/stayhere. Conference attendees receive a 10% discounted rate if booking online by selecting the MacEwan Affiliate Rate for any room type. By phone (780-633-3623), you can access the ration by mentioning the PCWC Conference.

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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.