LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$50.44	$50.44
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$4.36	$4.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$669.51	$994.27
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance		$663.87	$1100.63
Travel Accommodations Allowance (days; 10 max) - NF	10	3.0	5.0
Other			
Hosting - $		$277.33	$298.11
Event Tickets Disclosable - $		$220	$745
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	3,586.0	10,191.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,586.0	10,191.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
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

MLA Parking Cap - $18.10+GST

Legislative Assembly of Alberta

VF37487 - Vendor Payment Submission Form

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

American Express® Corporate Card
Statement of Account

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

Account Number [redacted]

Date
June 16, 2026

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance$
[redacted]	[redacted]	[redacted]	[redacted]

Statement includes payments and charges received by June 16, 2026

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

Listing of Charges and Credits — Amount $

[redacted] — Amount $

New Transactions for BROOKS ARCAND-PAUL
Card XXXX-XXXX[redacted]

[redacted]

June 13	HYATT REGENCY CALGAR CALGARY Arrival 12/06/26	Departure 13/06/26	Lost - parking	19.00

Total New Transactions for BROOKS ARCAND-PAUL [redacted]

BAP.

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods . Go paperless and get your full statements faster: www.amex.ca/paperless . DETAILS ENCLOSED.

Account Number [redacted]

Amount Due $ [redacted]

Amount Paid $

BROOKS ARCAND-PAUL
LEGIS ASSEMBLY OF AB
4TH FLOOR
EDMONTON AB
T5K 1E7

[redacted]

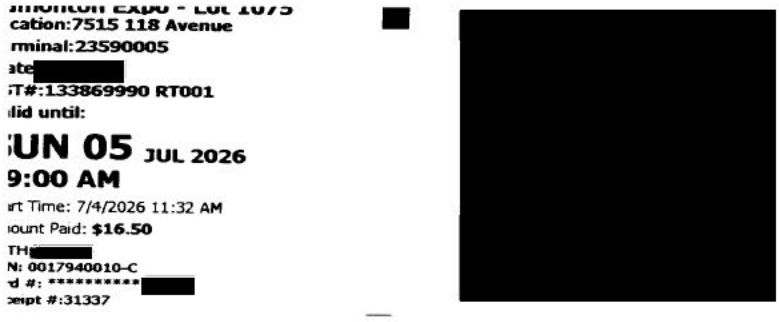
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37544 - Vendor Payment Submission Form

MLA Parking Cap - $15.71+GST

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



Parking

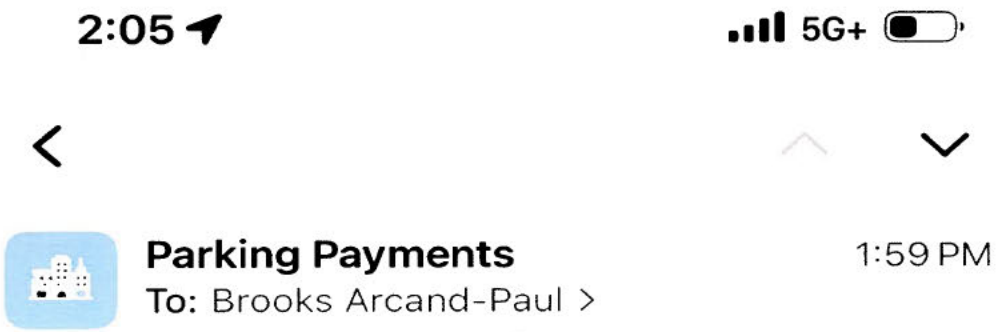
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37484 - Vendor Payment Submission Form

MLA Parking Cap - $13.33+GST

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



Payment Receipt

Thank you for parking with Vibe Parking Inc

Payment Receipt

9650 Jasper Ave, 9650 Jasper Ave

Ticket #: VJA028614

Date In:	5/29/2026		
Time In:	12:00 PM	Phone:	[redacted]
Plate	[redacted]		
Park Time:	1h 59m		
Parking Fees:	$13.00		
Convenience Fee	$1.00		
Total Paid:	**$14.00**		
MasterCard *	[redacted]		

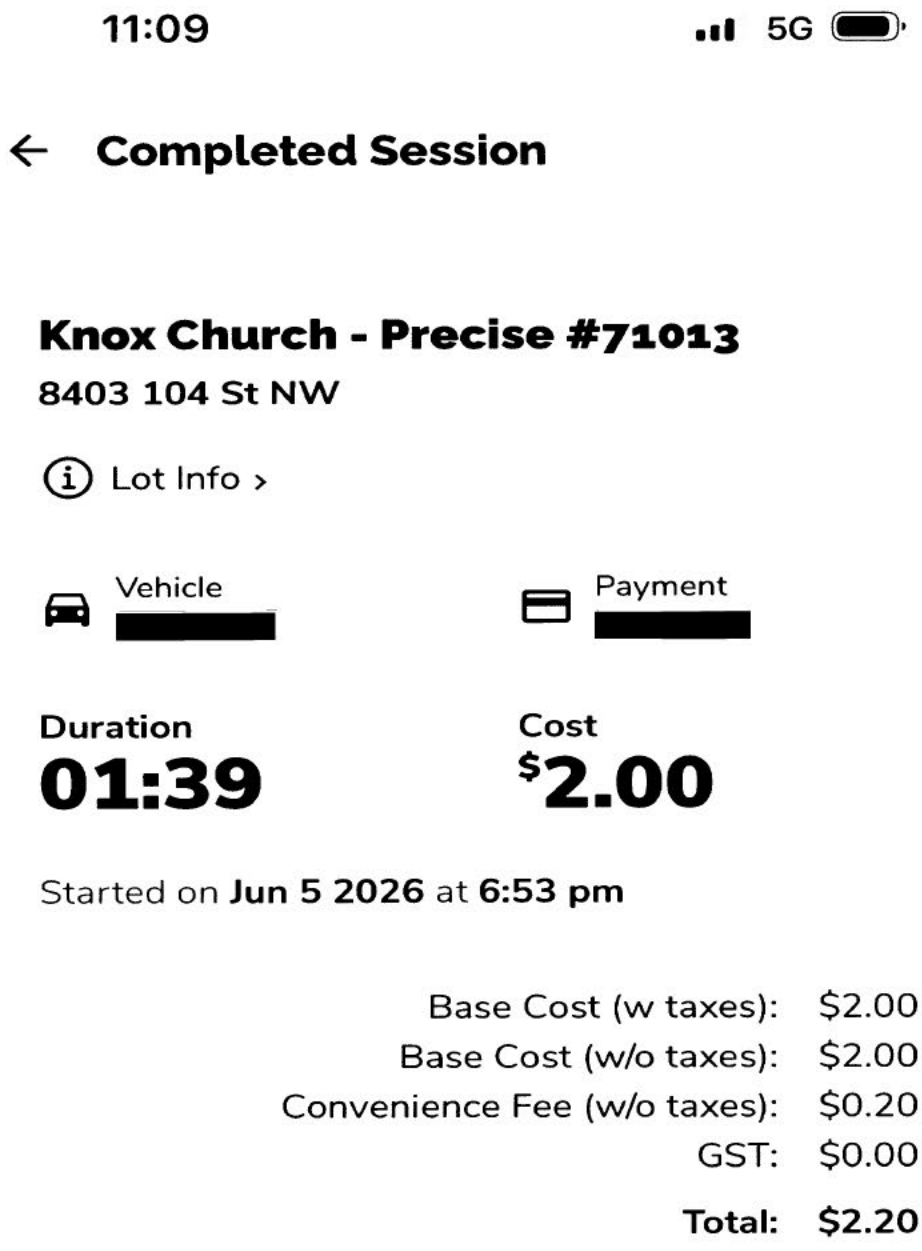
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37484 - Vendor Payment Submission Form

MLA Parking Cap - $2.20

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



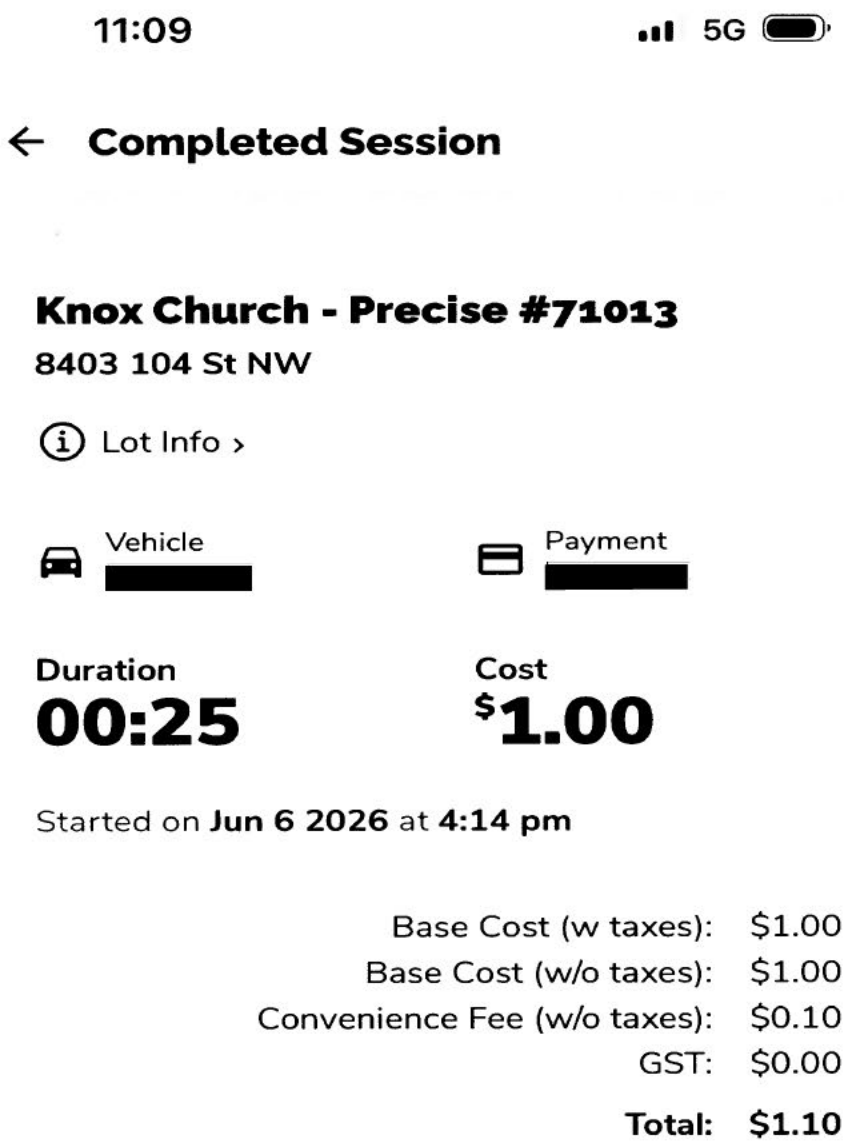
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

MLA Parking Cap - $1.10

Legislative Assembly of Alberta

VF37484 - Vendor Payment Submission Form

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



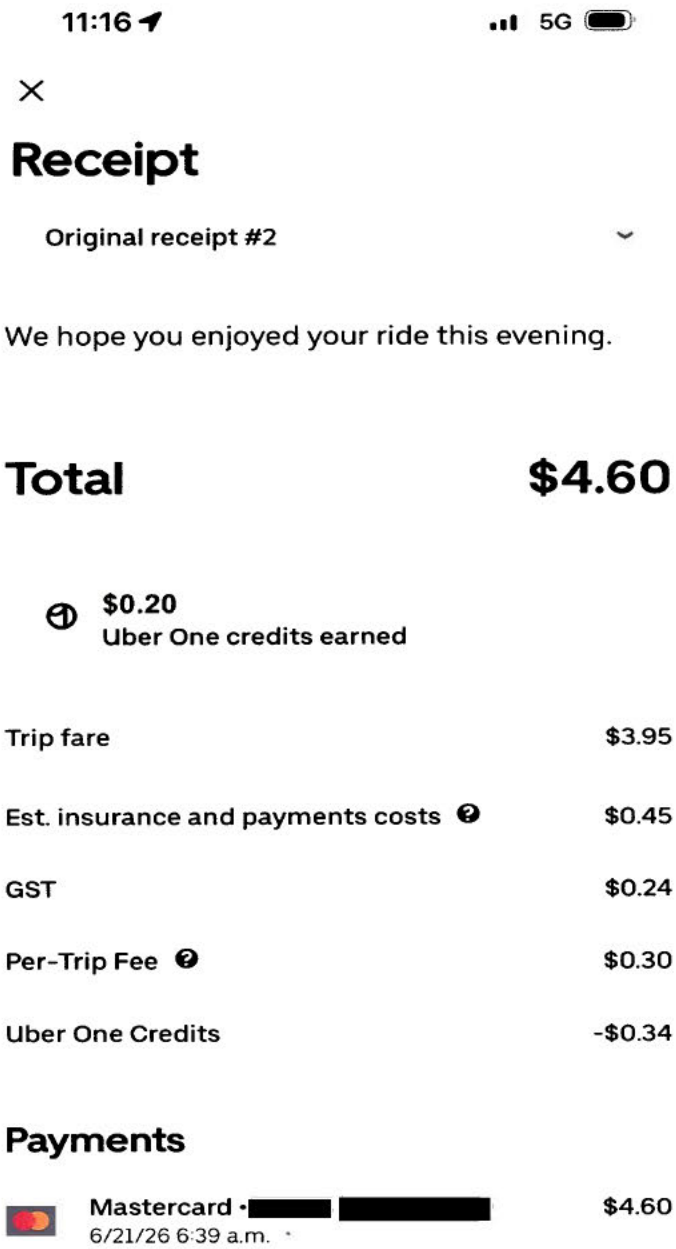
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37484 - Vendor Payment Submission Form

Taxi, Bus Travel - $4.36+GST

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



11:16 5G

×

Receipt

Original receipt #2

We hope you enjoyed your ride this evening.

Total **$4.60**

$0.20
Uber One credits earned

Trip fare	$3.95
Est. insurance and payments costs	$0.45
GST	$0.24
Per-Trip Fee	$0.30
Uber One Credits	-$0.34

Payments

Mastercard • [redacted] $4.60
6/21/26 6:39 a.m.

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

MP61370 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61370
Description	June 2026 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[redacted]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	July 9, 2026
Date Received	July 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
25167	Jun 12, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25168	Jun 13, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
25169	Jun 17, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25170	Jun 22, 2026	60 km from Perm. Res.	Maskwacis	X	X		29.52	1.48	31.00
25171	Jun 25, 2026	60 km from Perm. Res.	Maskwacis	X	X		29.52	1.48	31.00
25172	Jun 26, 2026	60 km from Perm. Res.	Siksika/Calgary		X	X	43.81	2.19	46.00
25173	Jun 27, 2026	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
							244.75	12.25	257.00

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

MP61625 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61625
Description	July 2026 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[redacted]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	July 28, 2026
Date Received	July 28, 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
25363	Jul 25, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25364	Jul 26, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							73.33	3.67	77.00

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

MP61970 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61970
Description	August 2026 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[redacted]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	August 17, 2026
Date Received	August 18, 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
25551	Aug 14, 2026	60 km from Perm. Res.	Piikani Nation		X	X	43.81	2.19	46.00
25552	Aug 15, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							73.33	3.67	77.00

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

MP62242 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62242
Description	September 2026 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[redacted]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	September 7, 2026
Date Received	September 8, 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
25723	Sep 3, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
25724	Sep 4, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25725	Sep 5, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25726	Sep 6, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
							195.24	9.76	205.00

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

MP62309 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62309
Description	September 2026 - Per-Diems
Claimant	Brooks Arcand-Paul
Employee Number	[redacted]
Constituency	Edmonton-West Henday 45 (Brooks Arcand-Paul)
Date Submitted	September 10, 2026
Date Received	September 11, 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
25739	Sep 8, 2026	60 km from Perm. Res.	Lloydminster			X	26.67	1.33	28.00
25740	Sep 9, 2026	60 km from Perm. Res.	Lloydminster	X	X	X	56.19	2.81	59.00
							82.86	4.14	87.00

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

VF37558 - 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
[redacted]

Page Number	:	1	Invoice Nbr	: 1000151341
Guest Number	:	[redacted]		
Folio ID	:	[redacted]		
Arrive Date	:	26-JUN-26	07:55	
Depart Date	:	27-JUN-26	09:37	
No. Of Guest	:	1		
Room Number	:	[redacted]		
Marriott Bonvoy Number	:	[redacted]		

Tax Invoice

Tax ID : GST 722205317
Westin YYC YYCWA 27-JUN-26 09:40 SHE745

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUN-26	RT444	Room Chrg - Govt./Military	189.00	
26-JUN-26	RT444	GST	10.02	
26-JUN-26	RT444	Alberta Tax	12.02	
26-JUN-26	RT444	Tourism Marketing Fee	11.34	
27-JUN-26	AX	American Express [redacted]		-222.38
		** Total	222.38	-222.38
		*** 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.

Travel Accommodations Allowance - $239.15+GST

Legislative Assembly of Alberta

VF37779 - Vendor Payment Submission Form

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

GREY EAGLE RESORT & CASINO
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
GST Tax: 84283 6934 RT0001

Brooks Arcand-Paul
[redacted]

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Room No. : 410
Arrival : 07-26-26
Departure : 07-27-26
Page No. : 1 of 1
Cashier No. : 87
Folio No. :
Conf. No. : 598274678
TA Record Locator: :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
07-26-26	Deposit Transferred at Check-In		255.25
07-26-26	Room Charge - Retail	219.00	
07-26-26	Resort Fee	10.95	
07-26-26	GST Tax 5%	11.50	
07-26-26	Tourism Levy 6%	9.20	
07-27-26	American Express refund		-4.60
	Total / Balance	250.65	250.65
			/ 0.00

GST TAX TOTAL: 11.50

Merchant ID
Transaction ID 71966834
Approval Code [redacted]
Approval Amount -4.60

Credit Card # XXXXXXXXXXXX[redacted]
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount -4.60

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

VF37779 - 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	: 1000160554
Guest Number	:	[redacted]		
Folio ID	:	A		
Arrive Date	:	14-AUG-26	13:14	
Depart Date	:	15-AUG-26		
No. Of Guest	:	1		
Room Number	:	225		
Marriott Bonvoy Number	:	[redacted]		

Information Invoice

Tax ID : GST 722205317
Westin YYC YYCWA 15-AUG-26 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-AUG-26	RT225	Room Chrg - Govt./Military	189.00	
14-AUG-26	RT225	GST	10.02	
14-AUG-26	RT225	Alberta Tax	12.02	
14-AUG-26	RT225	Tourism Marketing Fee	11.34	
15-AUG-26	AX	American Express		-222.38

Approve EMV Receipt for AX - [redacted] PIN Verified
[redacted]

** Total	222.38	-222.38
*** 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

VF37484 - Vendor Payment Submission Form

Hosting - $85.71+GST

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



save-on-foods #6609
Mayfield
Visit www.saveonfoods.com
G.S.T #R121453583

Bagel Pita Cracker	5.69
Card 2/$7.00 Save	-2.19
Core Power Chocolate	5.99
Card $4.99 Save	-1.00
*DEPOSIT	0.10
*RECYCLE FEE	0.04 G
Lemon Raspberry Cake	6.99
Poppi Cola Soda	12.99 G
Card $9.99 Save	-3.00
*DEPOSIT	0.40
Poppi Strwbrry Lemon	12.99 G
Card $9.99 Save	-3.00
*DEPOSIT	0.40
Snack Tray	14.99 G
TH Fltbrd Crsp S	5.69
Card 2/$7.00 Save	-2.19
VGGDPPR WTH RNC	13.84 G
2 @ 6.92	
WF Broc/CarrtTomato	3.99 G
WF Fruit Tray w/dip	12.99
Sub Total	**$85.71**
Card $$ pts- AB [redacted]	

Tax-Code	Taxable-Value	Tax-Value
GST	52.84	2.64

BALANCE DUE	**$88.35**
Credit	$88.35

[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: MASTERCARD $ 88.35

CARD NUMBER: **********[redacted]
DATE/TIME: 06/09/2026 12:07:10
REFERENCE #: [redacted]3610 C
TERM: [redacted]
AUTHOR.#: [redacted]
AID: A0000[redacted]
TVR: 0000[redacted]
TST F800

hosting stakeholders meeting.

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

VF37544 - Vendor Payment Submission Form

Hosting - $25.69+GST

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

EWH stakeholder meeting

TRANSACTION RECORD

ESSO CIRCLE K

****

18904-87 AVE

EDMONTON AB T5T 6J1

DATE: 2026-07-18 TIME: 11:30:07

STORE #: 00302948 TRANS #: 044589

Paypoint: 01K Cashier: manager

GST: R104855408

PRODUCT	QTY	PRICE	AMOUNT
PLASTIC RECYCLING	6	0.04	0.24P
PLASTIC RECYCLING	1	0.04	0.04P
PLASTIC RECYCLING	1	0.04	0.04P
PLASTIC RECYCLING	1	0.04	0.04P
PLASTIC RECYCLING	1	0.04	0.04P
ARTIC GLACIER PREM	1	4.79	4.79
FAV WATER 500ML 2F	3	2.50	7.50
6 CK/CT SPRING WATER @ $ 1.25			
6 Deposit ($0.60)			
GATORADE 710ML 2FO	1	5.50	5.50
1 GATORADE ZERO COOL @ $ 2.75 P			
1 Deposit ($0.10)			
1 GATORADE ZERO GLAC @ $ 2.75 P			
1 Deposit ($0.10)			
GATORADE ASSORTED	1	6.50	6.50
2 GATORADE COOL BLUE @ $ 3.25 P			
2 Deposit ($0.20)			
GST 5.0000 %			0.62

TOTAL CAD $ 26.31

CREDIT $ 26.31

PURCHASE

MC Fleet $ 26.31

REFERENCE #: **********[redacted]

INVOICE NO: ****3265 0010015570 C

AUTH #: 0566397 [redacted]

Mastercard

A0000000041010

TVR: 0000008000

TSI: E800

01/027 APPROVED - THANK YOU

Reconciliation ID: 0646458

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC Optimum points.

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

Loyalty: NO

P - GST
Total promotion discount $ .40

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's 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

VF37544 - Vendor Payment Submission Form

Hosting - $81.80+GST

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

EWH community event



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 - $84.13+GST

Legislative Assembly of Alberta

VF37778 - Vendor Payment Submission Form

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

Hosting Stakeholders in EWH

SAFEWAY

Safeway Terra Losa
9710 - 170 Street NW Edmonton AB
Phone: 780.486.4242
GST# 895588788RT0001

Served by: Maggi
[redacted]

GROCERY
Jce Hydrafruit Peach $4.79 C
YOU SAVED $1.00
+EHC $0.24 R
+Deposit $0.80 R
Juice Fruit Fusion $4.79 C
YOU SAVED $1.00
+EHC $0.24 R
+Deposit $0.80 R
ZeroSugar Dragon Fru $3.79 GC
+Deposit $0.10 R
Eng Tea Prospearity $3.50 GC
1 @ 2/ $7.00
YOU SAVED $1.49
+EHC $0.02 GR
+Deposit $0.10 R
Reusable Bag $2.00 GC
PRODUCE
Veg Tray W/ Dip $24.99 GC
POINTS EARNED 250 PTS
Fruit Carousel $14.99 GC
INSTANT SAVINGS -$2.99 GC
DELI
EntrSm $18.99 GC
BX Sushi California $8.49 GC
BX Sushi California $8.49 GC
OTHER
Promo #136 $0.00 C

Swy LSM BB Offer -$10.00
Produce Department Offer 5 PTS

SUBTOTAL $84.13
5% GST $3.67
TOTAL $87.80
MasterCard TENDER $87.80
Cash CHANGE $0.00

NUMBER OF ITEMS 11
**********YOUR SAVINGS**********
Discounts & Specials $16.48
Your Total Savings $16.48
Percentage Savings 16%
****

[redacted]

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

MERCHANT 22259531 C
TERMINAL ID S02225953101
** Purchase ** $ 87.80
CARD MC RCPT 2380000
NO. **********[redacted] RESP 001
DATE 08/20/2026 TIME 10:08:51
AUTH #[redacted]
REF# 001051016
APPL.Mastercard
AID A0000000041010

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.

Event Tickets Disclosable - $220.00

Legislative Assembly of Alberta

VF37484 - Vendor Payment Submission Form

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

Edmonton-West Henday

From: The University of Alberta <receipts+acct_1KRfOGA6FJ60LL0U@stripe.com>
Sent: Friday, June 12, 2026 3:25 PM
To: Edmonton-West Henday
Subject: Your The University of Alberta receipt [#1018-6744]

* event
- No ~~alcohol~~ alcohol included.



Receipt from The University of Alberta

Receipt #1018-6744

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$220.00	Jun 12, 2026, 3:23:13 PM	[redacted]

SUMMARY

Charge for Edmonton.WestHenday@assembly.ab.ca (event: Fyrefly's Annual Mayor's Pride Brunch)

Blooming Rose (Early Bird pricing offered until May 18) × 1	CA$220.00
Amount paid	**CA$220.00**

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

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