

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 025 - Calgary-Varsity - MLA Luanne Metz  
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$252.95	\$252.95
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$927.10	\$927.10
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<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	52.0	4.0	4.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

## MP29310 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29310
Description	June 2023 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	September 7, 2023
Date Received	September 11, 2023
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
850	Jun 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
851	Jun 6, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
852	Jun 7, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
853	Jun 19, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
854	Jun 20, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							101.14	5.06	106.20

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

## MP29311 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29311
Description	July 2023 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	September 7, 2023
Date Received	September 11, 2023
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
855	Jul 17, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
856	Jul 18, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
857	Jul 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							101.19	5.06	106.25

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

## MP29312 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29312
Description	August 2023 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	September 7, 2023
Date Received	September 11, 2023
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
858	Aug 23, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
859	Aug 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							50.62	2.53	53.15

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

## MR29272 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29272
Description	Hotel
Claimant	Luanne Metz
Employee Number	██████████
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	September 7, 2023
Date Received	September 11, 2023
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Aug 23, 2023	100.88 ██████████	4.85 ██████████	105.73
Jul 17, 2023 & Jul 18, 2023	306.58 ██████████	14.74 ██████████	321.32 ██████████
Jun 19, 2023	170.32 ██████████	8.19 ██████████	178.51
Jun 5, 2023 & Jun 6, 2023	349.32 ██████████	16.80 ██████████	366.12
Grand Total	927.10 ██████████	44.58 ██████████	971.68 ██████████

Office Use Only	██████████	927.10 ██████████	Subtotal
	██████████	44.58 ██████████	G.S.T
		971.68 ██████████	Grand Total

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.