

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 025 - Calgary-Varsity - MLA Luanne Metz  
 For Expenses Processed Oct 1 - Dec 31, 2023

|                                                            | Budget      | Reimbursed<br>This Qtr | Reimbursed<br>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) - \$                        |             | \$731.97               | \$984.92              |
| <b>Accommodation</b>                                       |             |                        |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$7,711.81             | \$8,638.91            |
| Travel Accommodations Allowance                            |             | \$636.48               | \$636.48              |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        | 3.0                    | 3.0                   |
| <b>Other</b>                                               |             |                        |                       |
| Hosting - \$                                               |             | \$94.85                | \$94.85               |
| 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        | 7.0                    | 11.0                  |
| <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

## MP29640 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |                                          |
|-----------------|------------------------------------------|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP29640                                  |
| Description     | September 2023 - Per-Diems               |
| Claimant        | Luanne Metz                              |
| Employee Number | [REDACTED]                               |
| Constituency    | Calgary-Varsity 25 (Luanne Metz)         |
| Date Submitted  | October 6, 2023                          |
| Date Received   | October 10, 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 |
|-----|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 964 | Sep 26, 2023 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75 |
| 965 | Sep 27, 2023 | Travel to/from Capital | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60 |
|     |              |                        |                           |   |   |   | 30.81    | 1.54   | 32.35 |

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

## MP31152 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |                                          |
|-----------------|------------------------------------------|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP31152                                  |
| Description     | October 2023 - Per-Diems                 |
| Claimant        | Luanne Metz                              |
| Employee Number | ██████████                               |
| Constituency    | Calgary-Varsity 25 (Luanne Metz)         |
| Date Submitted  | November 1, 2023                         |
| Date Received   | November 1, 2023                         |
| Mailing Address | ██████████<br>██████████                 |

B = Breakfast | L = Lunch | D = Dinner

| ID   | Date         | Reason for Travel      | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 2275 | Oct 19, 2023 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75 |
| 2276 | Oct 20, 2023 | Travel to/from Capital | Edmonton                  | X |   | X | 28.52    | 1.43   | 29.95 |
|      |              |                        |                           |   |   |   | 48.28    | 2.42   | 50.70 |

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

## MP31722 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |                                          |
|-----------------|------------------------------------------|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP31722                                  |
| Description     | November 2023 - Per-Diems                |
| Claimant        | Luanne Metz                              |
| Employee Number | ██████████                               |
| Constituency    | Calgary-Varsity 25 (Luanne Metz)         |
| Date Submitted  | December 3, 2023                         |
| Date Received   | December 4, 2023                         |
| Mailing Address | ██████████<br>██████████                 |

B = Breakfast | L = Lunch | D = Dinner

| ID   | Date         | Reason for Travel      | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total  |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 2694 | Nov 1, 2023  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2695 | Nov 2, 2023  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2696 | Nov 6, 2023  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2697 | Nov 7, 2023  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2698 | Nov 8, 2023  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2699 | Nov 9, 2023  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2700 | Nov 20, 2023 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2701 | Nov 21, 2023 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2702 | Nov 22, 2023 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2703 | Nov 23, 2023 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2704 | Nov 27, 2023 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2705 | Nov 28, 2023 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 2706 | Nov 29, 2023 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
|      |              |                        |                           |   |   |   | 514.41   | 25.74  | 540.15 |

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

## MP32161 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |                                          |
|-----------------|------------------------------------------|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP32161                                  |
| Description     | December 2023 - Per-Diems                |
| Claimant        | Luanne Metz                              |
| Employee Number | ██████████                               |
| Constituency    | Calgary-Varsity 25 (Luanne Metz)         |
| Date Submitted  | December 18, 2023                        |
| Date Received   | December 18, 2023                        |
| Mailing Address | ██████████<br>██████████                 |

B = Breakfast | L = Lunch | D = Dinner

| ID   | Date        | Reason for Travel      | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total  |
|------|-------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 3466 | Dec 3, 2023 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 3467 | Dec 4, 2023 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 3468 | Dec 5, 2023 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 3469 | Dec 6, 2023 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
|      |             |                        |                           |   |   |   | 138.47   | 6.93   | 145.40 |

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

## MR29637 - Members' Temporary Accommodation Allowance Claim Form

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR29637                                          |
| Description     | Hotel- Sept                                      |
| Claimant        | Luanne Metz                                      |
| Employee Number | ██████████                                       |
| Constituency    | Calgary-Varsity 25 (Luanne Metz)                 |
| Date Submitted  | October 6, 2023                                  |
| Date Received   | October 10, 2023                                 |
| Mailing Address | ██████████                                       |

| Specific Date of Temporary Residency | Subtotal          | G.S.T.          | Total  |
|--------------------------------------|-------------------|-----------------|--------|
| Sep 26, 2023                         | 170.32 ██████████ | 8.19 ██████████ | 178.51 |
| Grand Total                          | 170.32 ██████████ | 8.19 ██████████ | 178.51 |

|                 |            |                   |             |
|-----------------|------------|-------------------|-------------|
| Office Use Only | ██████████ | 170.32 ██████████ | Subtotal    |
|                 | ██████████ | 8.19 ██████████   | G.S.T       |
|                 |            | 178.51            | 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.



# Legislative Assembly of Alberta

## MR31174 - Members' Temporary Accommodation Allowance Claim Form

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR31174                                          |
| Description     | Sept apartment                                   |
| Claimant        | Luanne Metz                                      |
| Employee Number | ██████████                                       |
| Constituency    | Calgary-Varsity 25 (Luanne Metz)                 |
| Date Submitted  | November 1, 2023                                 |
| Date Received   | November 1, 2023                                 |
| Mailing Address | ██████████<br>██████████                         |

| Month     | Year        | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2023        | 1751.49              |
|           | Grand Total | 1751.49              |

|                 |            |
|-----------------|------------|
| Office Use Only | ██████████ |
|-----------------|------------|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.



# Legislative Assembly of Alberta

## MR31166 - Members' Temporary Accommodation Allowance Claim Form

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR31166                                          |
| Description     | Oct apartment                                    |
| Claimant        | Luanne Metz                                      |
| Employee Number | ██████████                                       |
| Constituency    | Calgary-Varsity 25 (Luanne Metz)                 |
| Date Submitted  | November 1, 2023                                 |
| Date Received   | November 1, 2023                                 |
| Mailing Address | ██████████<br>██████████                         |

| Month   | Year        | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2023        | 1930.00              |
|         | Grand Total | 1930.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | ██████████ |
|-----------------|------------|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.





# Legislative Assembly of Alberta

## MR31711 - Members' Temporary Accommodation Allowance Claim Form

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR31711                                          |
| Description     | Nov apartment                                    |
| Claimant        | Luanne Metz                                      |
| Employee Number | ██████████                                       |
| Constituency    | Calgary-Varsity 25 (Luanne Metz)                 |
| Date Submitted  | December 3, 2023                                 |
| Date Received   | December 4, 2023                                 |
| Mailing Address | ██████████<br>██████████                         |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2023        | 1930.00              |
|          | Grand Total | 1930.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | ██████████ |
|-----------------|------------|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.



# Legislative Assembly of Alberta

## MR32144 - Members' Temporary Accommodation Allowance Claim Form

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR32144                                          |
| Description     | Dec apartment                                    |
| Claimant        | Luanne Metz                                      |
| Employee Number | ██████████                                       |
| Constituency    | Calgary-Varsity 25 (Luanne Metz)                 |
| Date Submitted  | December 18, 2023                                |
| Date Received   | December 18, 2023                                |
| Mailing Address | ██████████<br>██████████                         |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2023        | 1930.00              |
|          | Grand Total | 1930.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | ██████████ |
|-----------------|------------|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.



# Legislative Assembly of Alberta

## MR31673 - Members' Temporary Accommodation Allowance Claim Form

|                     |               |
|---------------------|---------------|
| Receipt Description |               |
| Member Name         | Luanne Metz   |
| Claimant            | Luanne Metz   |
| Expense Category    | Member Travel |



Reservation Number 4007898

Send to Luanne Metz

Guest Name Luanne Metz

Arrival Date  
10/10/23

Departure Date  
10/13/23

Group #Legislative Assembly Office

Room Information

p231 - Superior Split Rm King Queen

Folio Number [REDACTED]

| Trans Date      | Description                    | Voucher                                | Amount         |
|-----------------|--------------------------------|----------------------------------------|----------------|
| <b>Charges</b>  |                                |                                        |                |
| 9/20/23         | Taxes - GST                    |                                        | -30.60         |
| 10/10/23        | Group special rate for call-in | D -p231                                | 200.00         |
| 10/10/23        | Taxes - PTL                    | D -p231                                | 8.16           |
| 10/10/23        | Taxes - TIF                    | D -p231                                | 4.00           |
| 10/10/23        | Taxes - GST                    | D -p231                                | 10.20          |
| 10/11/23        | Group special rate for call-in | D -p231                                | 200.00         |
| 10/11/23        | Taxes - PTL                    | D -p231                                | 8.16           |
| 10/11/23        | Taxes - TIF                    | D -p231                                | 4.00           |
| 10/11/23        | Taxes - GST                    | D -p231                                | 10.20          |
| 10/12/23        | Group special rate for call-in | D -p231                                | 200.00         |
| 10/12/23        | Taxes - PTL                    | D -p231                                | 8.16           |
| 10/12/23        | Taxes - TIF                    | D -p231                                | 4.00           |
| 10/12/23        | Taxes - GST                    | D -p231                                | 10.20          |
|                 | <b>Total Charges</b>           |                                        | <b>636.48</b>  |
| <b>Payments</b> |                                |                                        |                |
| 10/13/23        | Visa Card Payment              | ##### [REDACTED] [REDACTED] 0002461910 | -636.48        |
|                 | <b>Total Payments</b>          |                                        | <b>-636.48</b> |
|                 |                                | <b>Balance Due:</b>                    | <b>0.00</b>    |

Thank you for staying with us at the Banff Ptarmigan Inn  
 P.O. Box 1070, 337 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 762-2207 · Fax: (403) 762-3577  
 Toll Free: 1(800) 661-8310 (Canada/USA) · Email: reservations@banfflodgingco.com · www.banffptarmiganinn.com

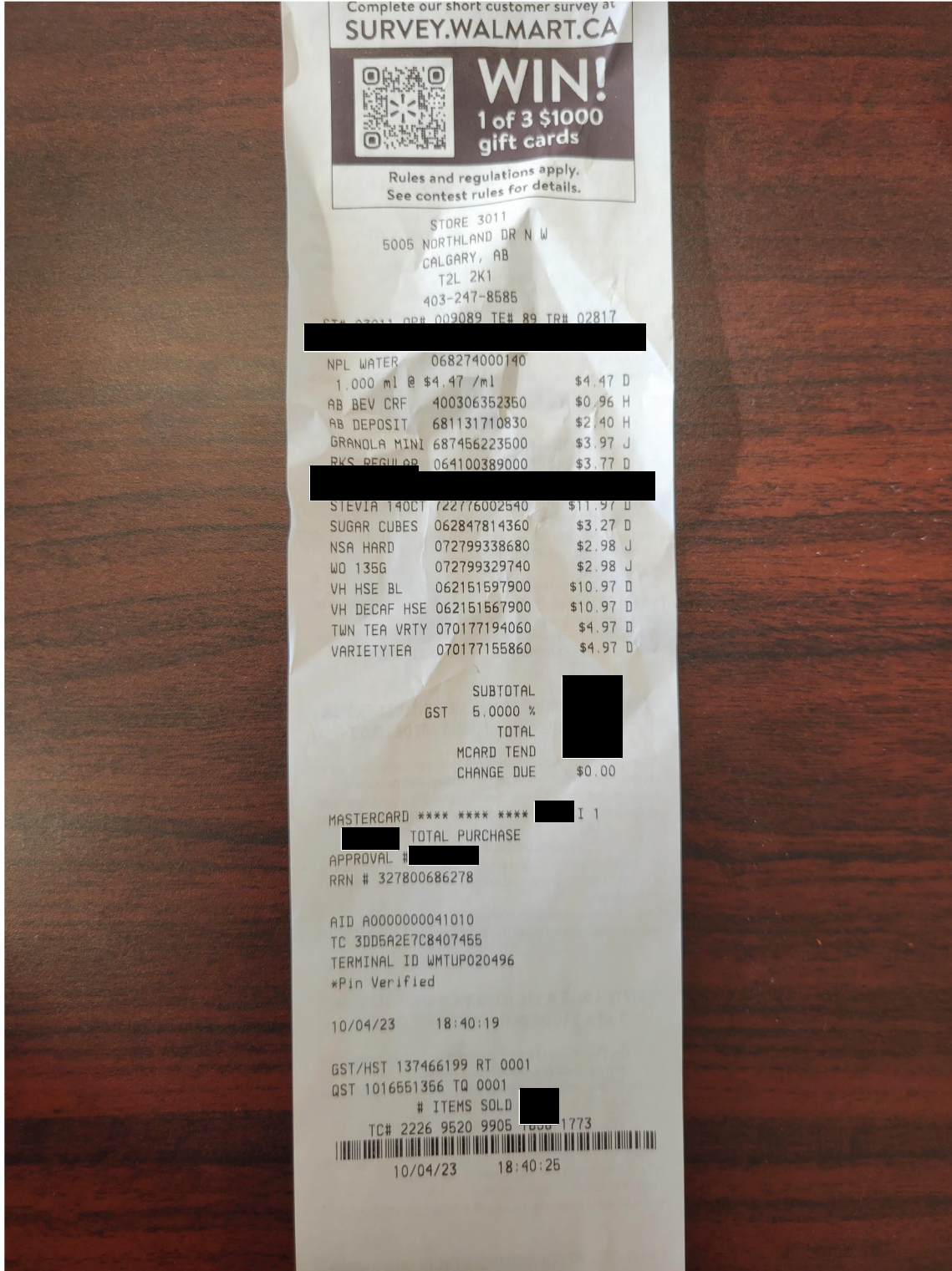
Operated by Caribou Properties · A 100% Locally Owned Canadian Company

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.



# Legislative Assembly of Alberta VF18132 - Vendor Payment Submission Form

|                  |             |
|------------------|-------------|
| Member Name      | Luanne Metz |
| Claimant         | Luanne Metz |
| Expense Category | Other       |



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  
ME31712 - Members' Other Expenses Claim Form

|                     |                                                                                       |
|---------------------|---------------------------------------------------------------------------------------|
| Receipt Description | Meeting constituents at coffee shop                                                   |
| Member Name         | Luanne Metz                                                                           |
| Claimant            | Luanne Metz                                                                           |
| Expense Category    | Hosting - Individual Constituent(s)<br>Hosting Purpose - Hearing constituent concerns |

HIGHER GROUND COFFEE  
HOUSE  
2505 CAPITOL HILL  
CRESCENT NW  
CALGARY, AB T2M4X5  
(403) 668-1175

HIGHER GROUND COFFEE  
HOUSE  
2505 CAPITOL HILL  
CRESCENT NW  
CALGARY, AB T2M4X5  
(403) 668-1175

**SALE**

**SALE**

REF#: 00000039  
Batch #: 553 SEQ: 553001001039  
11/25/23 13:33:13  
APPR CODE: [REDACTED]  
VISA  
\*\*\*\*\* [REDACTED] \*\*/\*\*

REF#: 00000037  
Batch #: 553 SEQ: 553001001037  
11/25/23 13:18:26  
APPR CODE: [REDACTED]  
VISA  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT \$6.04  
TIP \$2.00  
TOTAL \$8.04

AMOUNT \$16.01  
TIP \$3.20  
TOTAL \$19.21

00 - APPROVED - 001

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

VISA CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again!

Thank You  
Please Come Again!

CUSTOMER COPY

CUSTOMER COPY

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.