

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 025 - Calgary-Varsity - MLA Luanne Metz
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$9.62	\$9.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$583.87	\$583.87
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$927.59	\$1,912.51
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$14,428.91
Travel Accommodations Allowance			\$636.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$524.13	\$618.98
Event Tickets Disclosable - \$		\$160.00	\$160.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
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	52.0	4.0	15.0
Other Travel			
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
ME35652 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.76 + GST

Receipt Description	Parking
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

THIS IS YOUR RECEIPT

Terminal: 53C_CWT TAP

Plate: [REDACTED]

Valid through:

THU 25 JAN 24

4:39 PM

AMOUNT PAID: \$5.00

ENTRY TIME: 1/25/2024 3:39 PM

RECEIPT NO: 6531

AUTH: [REDACTED]

TRN: 0014820110-H

***** **6816

0846-1017 **P**

THIS IS YOUR RECEIPT

53C_CWT TAP

VALID TO:

25 JAN 24

4:39 PM

PAID:

\$5.00

ENTRY:

1/25/2024

3:39 PM

6531

P

THIS IS YOUR RECEIPT

PURCHASE

VISA

AMOUNT: \$ 5.00

CARD #: *** [REDACTED]**

25/01/2024 3:39:55 PM

TID: **6151**

TRANS.REF.: 0014820110 H

AUTH #: [REDACTED]

VISA CREDIT

AID: A0000000031010

TSI: 0000

01/027

APPROVED - THANK YOU

-- IMPORTANT --

RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

P

0846-10

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
ME35653 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking



Receipt from HotSpot Parking Inc. HST:807246442RT0001

Receipt #1314-0210

AMOUNT PAID

C\$5.10

DATE PAID

Jan 25, 2024, 8:28:54 PM

PAYMENT METHOD

VISA [REDACTED]

SUMMARY

HotSpot FastTap. City Name: Mount Royal University Vehicle Plate:

[REDACTED] for Tap Token: htspTap71

Fast-Pay with HotSpot × 1	C\$5.10
Amount charged	C\$5.10

If you have any questions, contact us at support@htsp.ca or call at +1 855-712-5888.


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

ME35651 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow bus- YYC to YEG round trip
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Travel



Passenger
Luanne Metz

From
EDMONTON - 10014 104 ST

To
CALGARY - 304 35 AVE NE

Arrival date/time : Thu 18 Jan, 2024 15:40
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

Travel Date / Time
Thu 18 Jan, 2024 12:00

RED ARROW AB

Fare:	\$ 71.01	CAD	Section: Single 3A
Fees:	\$ 10.70	CAD	Row: 3 Seat: A
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.09	CAD	
Total:	\$ 85.80	CAD	

Payments: creditCard
12:00 | Edmonton -> Calgary

SSR Codes: BAGS-1

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.
Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.
If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.
If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:
Red Arrow: 1-800-232-1958
Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard Red Arrow/Ebus/PWT


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
ME35651 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$81.71 + GST

Receipt Description	Red Arrow bus- YYC to YEG round trip
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Travel



Passenger
Luanne Metz

From
CALGARY - 304 35 AVE NE

To
EDMONTON - 10014 104 ST

Travel Date / Time
Tue 23 Jan, 2024 08:20

RED ARROW AB

Arrival date/time : Tue 23 Jan, 2024 11:45
 Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

Fare:	\$ 71.01	CAD	Section: Single 3A
Fees:	\$ 10.70	CAD	Row: 3 Seat: A
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.09	CAD	
Total:	\$ 85.80	CAD	

Payments: creditCard
 08:00 | Calgary -> Edmonton

Issued: Sun 14 Jan, 2024 10:57

SSR Codes: BAGS-1

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We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
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Standard

Red Arrow/Ebus/PWT


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Legislative Assembly of Alberta

ME35651 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow bus- YYC to YEG round trip
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Travel



Passenger
Luanne Metz

From
EDMONTON - 10014 104 ST

To
CALGARY - 304 35 AVE NE

Arrival date/time : : Wed 24 Jan, 2024 19:35
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

Fare: \$ 71.01 CAD
Fees: \$ 10.70 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.09 CAD
Total: \$ **85.80** CAD

Payments: creditCard
16:30 | Edmonton -> Calgary

SSR Codes: BAGS-1

Travel Date / Time
Wed 24 Jan, 2024 16:30

RED ARROW AB

Section: Single 4A
Row: 4 Seat: A

Issued: Sun 14 Jan, 2024 10:57

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CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

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LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
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Standard Red Arrow/Ebus/PWT

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Legislative Assembly of Alberta
ME35651 - Members' Other Expenses Claim Form

Receipt Description	Taxi from U of A Hospital
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

----- TRANSACTION RECORD -----
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Jan 24, 2024 08:52:38
VISA *****[REDACTED]
INVOICE # 271256
TID: V4886144 Entry: Tap EMV (H)
Sequence: 001 823 Response: 01-027
Auth#: [REDACTED]
Batch: 001

Amount \$ 14.50

Total \$ 14.50

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder 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.



Legislative Assembly of Alberta

ME35801 - Members' Other Expenses Claim Form

Receipt Description	Uber- home to Red Arrow
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Your Tuesday morning trip with Uber

Uber Receipts <noreply@uber.com>

Tue 23/01/2024 08:14

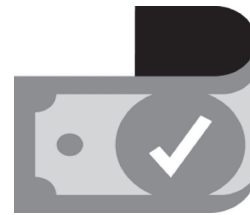
To [REDACTED]



Total **CA\$33.32**
January 23, 2024

Thanks for tipping, Luanne

Here's your updated Tuesday morning ride receipt.



Total

CA\$33.32

Trip fare	CA\$17.00
Subtotal	CA\$17.00
Reservation Fee	CA\$6.00
Booking Fee ?	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.55
GST	CA\$1.32

Payments

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

ME35801 - Members' Other Expenses Claim Form

Receipt Description	Uber- to stakeholder meeting
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Your Tuesday afternoon trip with Uber

Uber Receipts <noreply@uber.com>

Tue 23/01/2024 13:04

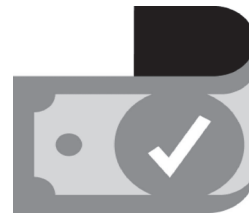
To: [REDACTED]



Total **CA\$14.22**
January 23, 2024

Thanks for tipping, Luanne

Here's your updated Tuesday
afternoon ride receipt.



Total

CA\$14.22

Trip fare	CA\$10.19
Subtotal	CA\$10.19
Booking Fee ?	CA\$0.75
Wait Time ?	CA\$0.40
Per-Trip Fee	CA\$0.30
Tip	CA\$2.00
GST	CA\$0.58

Payments

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

ME35801 - Members' Other Expenses Claim Form

Receipt Description	Uber- from stakeholder meeting
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Your Tuesday afternoon trip with Uber

Uber Receipts <noreply@uber.com>

Tue 23/01/2024 15:47

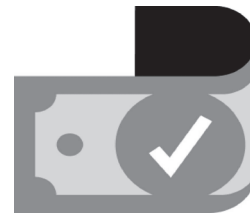
To [REDACTED]



Total **CA\$13.77**
January 23, 2024

Thanks for tipping, Luanne

Here's your updated Tuesday
afternoon ride receipt.



Total

CA\$13.77

Trip fare	CA\$10.16
Subtotal	CA\$10.16
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$2.00
GST	CA\$0.56

Payments

Luanne Metz [REDACTED] CA\$13.77

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Legislative Assembly of Alberta
ME35801 - Members' Other Expenses Claim Form

Receipt Description	Uber- to U of A hospital
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Your Wednesday morning trip with Uber

Uber Receipts <noreply@uber.com>

Wed 24/01/2024 07:18

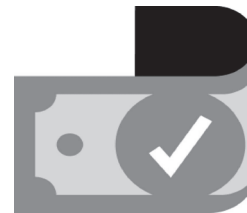
To: [REDACTED]



Total **CA\$36.92**
 January 24, 2024

Thanks for tipping,
 Luanne

Here's your updated Wednesday morning ride receipt.



Total

CA\$36.92

Trip fare	CA\$21.13
Subtotal	CA\$21.13
Reservation Fee	CA\$7.00
Booking Fee ?	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$6.15
GST	CA\$1.47

Payments

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

ME35801 - Members' Other Expenses Claim Form

Receipt Description	Uber- Red Arrow to home
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Your Wednesday evening trip with Uber

Uber Receipts <noreply@uber.com>

Wed 24/01/2024 22:35

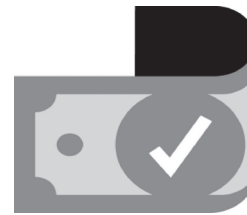
To [REDACTED]



Total **CA\$19.42**
January 24, 2024

Thanks for tipping, Luanne

Here's your updated Wednesday evening ride receipt.



Total

CA\$19.42

Trip fare	CA\$14.82
Subtotal	CA\$14.82
Booking Fee	CA\$0.37
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.78

Payments

Luanne Metz [REDACTED] CA\$19.42


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

ME39002 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow bus- YEG to YYC one-way
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



Passenger
Luanne Metz

From
EDMONTON - 10014 104 ST

To
CALGARY - 304 35 AVE NE

Arrival date/time : Fri 01 Mar, 2024 15:40
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

Travel Date / Time
Fri 01 Mar, 2024 12:00

RED ARROW AB

Fare:	\$ 73.85	CAD	Section: Single 7A
Fees:	\$ 10.99	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.24	CAD	
Total:	\$ 89.08	CAD	

Payments: creditCard
SSR Codes: BAGS-1

Issued: Mon 26 Feb, 2024 21:22

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CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

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Standard Red Arrow/Ebus/PWT

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Legislative Assembly of Alberta
ME39002 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.58 + GST

Receipt Description	Uber- apartment to Red Arrow
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



Luanne Metz [Redacted]

Your Friday morning trip with Uber
 1 message

Uber Receipts <noreply@uber.com>
 To: [Redacted]

Fri, Mar 1, 2024 at 1:01 PM

Uber

Total CA\$9.93
 March 1, 2024

Thanks for tipping,
 Luanne

Here's your updated Friday
 morning ride receipt.



Total

CA\$9.93

Trip fare	CA\$5.76
Subtotal	CA\$5.76
Booking Fee [?]	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
Promotion	-CA\$0.35
GST	CA\$0.35

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Legislative Assembly of Alberta

ME39002 - Members' Other Expenses Claim Form

Receipt Description	Uber- apartment to Red Arrow
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Payments



CA\$9.93

3/1/24 1:01 PM

[Visit the trip page for more information, including invoices \(where available\)](#)

[Switch Payment Method](#)

[Download PDF](#)

You rode with PREM

4.94 ★ Rating

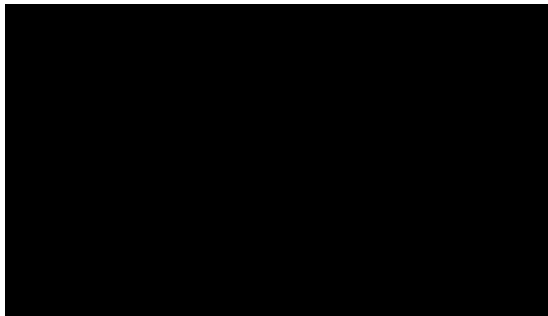
Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 1.07 kilometers | 4 min



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
ME39002 - Members' Other Expenses Claim Form

Receipt Description	Uber- Red Arrow to home
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



Luanne Metz [Redacted]

Your Friday afternoon trip with Uber
1 message

Uber Receipts <noreply@uber.com>
To: [Redacted]

Fri, Mar 1, 2024 at 8:29 PM

Uber

Total CA\$17.70
March 1, 2024

Thanks for tipping,
Luanne

Here's your updated Friday
afternoon ride receipt.



Total

CA\$17.70

Trip fare	CA\$13.48
Subtotal	CA\$13.48
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$1.55
GST	CA\$0.77

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

ME39002 - Members' Other Expenses Claim Form

Receipt Description	Uber- Red Arrow to home
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Payments


Luanne Metz ●●● [Redacted] CA\$17.70
 3/1/24 8:29 PM

[Visit the trip page for more information, including invoices \(where available\)](#)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Khaled

4.99 ★ Rating  Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 8.14 kilometers | 16 min

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
ME39004 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.43 + GST

Receipt Description	Uber- to conference
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



Luanne Metz [Redacted]

Your Saturday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Sat, Mar 16, 2024 at 9:19 AM

To: [Redacted]

Uber

Total CA\$12.90
March 16, 2024

Thanks for tipping,
Luanne

Here's your updated Saturday
morning ride receipt.



Total

CA\$12.90

Trip fare	CA\$8.26
Subtotal	CA\$8.26
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.47

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

ME39004 - Members' Other Expenses Claim Form

Receipt Description	Uber- to conference
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Payments


Luanne Metz •••• 
CA\$12.90
 3/16/24 9:18 AM


[Visit the trip page for more information, including invoices \(where available\)](#)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Shoab

4.96 ★ Rating

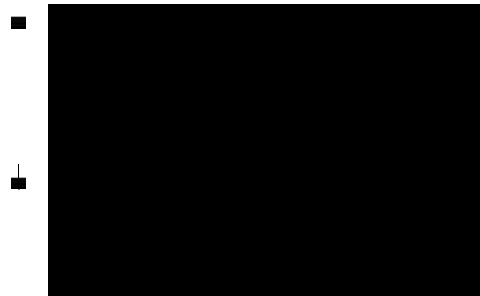
 Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 3.60 kilometers | 8 min



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
ME39004 - Members' Other Expenses Claim Form

Receipt Description	Uber- from conference
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



Luanne Metz [Redacted]

Your Saturday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Sat, Mar 16, 2024 at 10:37 AM

To: [Redacted]

Uber

Total CA\$14.13
March 16, 2024

Thanks for tipping,
Luanne

Here's your updated Saturday
morning ride receipt.



Total

CA\$14.13

Trip fare	CA\$9.55
Subtotal	CA\$9.55
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.53

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

ME39004 - Members' Other Expenses Claim Form

Receipt Description	Uber- from conference
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Payments

 **Luanne Metz** ●●●●●●●● CA\$14.13
3/16/24 10:37 AM


[Visit the trip page for more information, including invoices \(where available\)](#)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ismael

4.87 ★ Rating

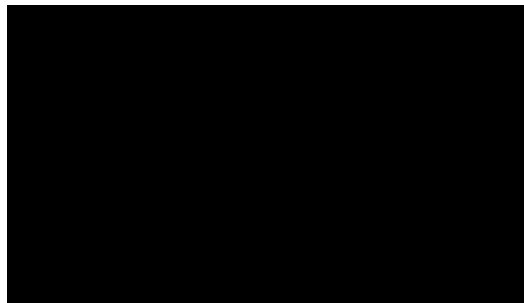
 Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 4.72 kilometers | 6 min



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

MP35649 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35649
Description	January 2024 - Per-Diems
Claimant	Luanne Metz
Employee Number	██████████
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	February 2, 2024
Date Received	February 5, 2024
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3899	Jan 24, 2024	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							28.52	1.43	29.95

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

MP37292 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37292
Description	February 2024 - Per-Diems
Claimant	Luanne Metz
Employee Number	██████████
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	March 4, 2024
Date Received	March 5, 2024
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5580	Feb 25, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5581	Feb 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5582	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5583	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5584	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							217.15	10.85	228.00

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

MP38999 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38999
Description	March 2024 - Per-Diems
Claimant	Luanne Metz
Employee Number	██████████
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	March 28, 2024
Date Received	March 28, 2024
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6289	Mar 1, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6290	Mar 10, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6291	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6292	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6293	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6294	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6295	Mar 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6296	Mar 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6297	Mar 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6298	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6299	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6300	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6301	Mar 21, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
6302	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6303	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6304	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6305	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6306	Mar 29, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							681.92	34.08	716.00

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

MR35647 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35647
Description	Jan apartment
Claimant	Luanne Metz
Employee Number	██████████
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	January 29, 2024
Date Received	January 30, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	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

MR37169 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37169
Description	Feb apartment
Claimant	Luanne Metz
Employee Number	██████████
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	March 3, 2024
Date Received	March 4, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	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

MR38734 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38734
Description	Mar apartment
Claimant	Luanne Metz
Employee Number	██████████
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	March 28, 2024
Date Received	March 28, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
March	2024	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 ME37171 - Members' Other Expenses Claim Form

Receipt Description	Lunch with stakeholders
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting re: housing - 3 community association reps



BOROUGH bar · grill

Borough Bar & Grill
4011 University Ave. NW
Calgary, AB
Phone: 4032100201
GST#777373267

Table #81

Trans #: 54866 Serv: Sierra 78043
2/12/2024 1:01 PM # Cust: 4

Quan	Descript	Cost
1	Potato Soup	\$13.00
1	Margherita Pizza	\$21.00
1	5oz Flatiron	\$29.00
1	\$NO STARCH ADD VEG	\$2.00
1	Tea	\$4.00
1	Potato Soup	\$13.00
1	croutini side	\$3.00
Net Total:		\$85.00
GST		\$4.25
TOTAL:		\$89.25
Amount Due:		\$89.25

BOROUGH BAR & GRILL
4011 UNIVERSITY AVE NW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2024/02/12
TIME 1207 13:03:57
SERVR ID 8043
CHECK # 54866
TABLE # 81
RECEIPT NUMBER
H02040942-001-001-672-0

PURCHASE AMOUNT \$89.25
TIP \$17.85
TOTAL

\$107.10

VISA CREDIT
A0000000031010
EB948FD2B57D8AC8
0000000000-

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

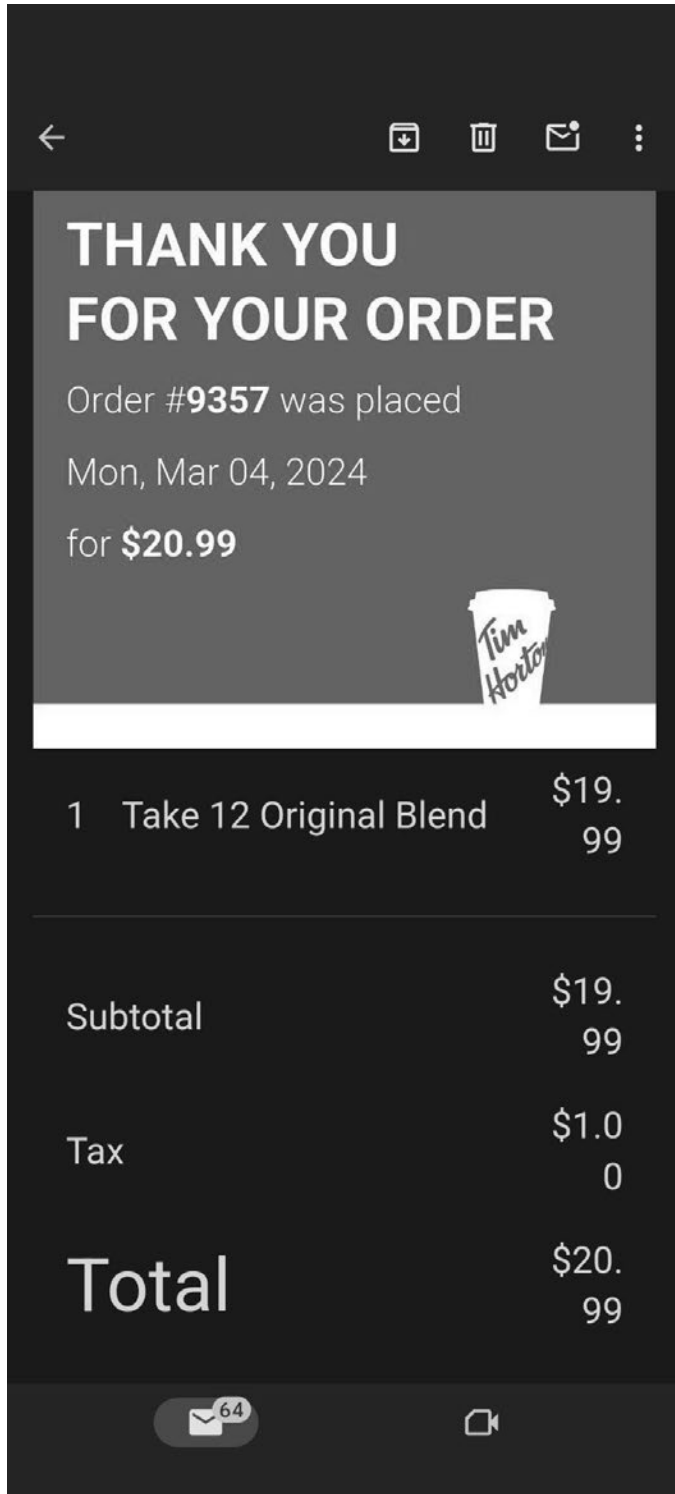
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE37429 - Staff Other Expenses Claim Form

Hosting - \$19.99 + GST

Receipt Description	cookies
Member Name	Luanne Metz
Claimant	Tara Ramsey
Expense Category	Other



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
SE37429 - Staff Other Expenses Claim Form

Hosting - \$19.99 + GST

Receipt Description	cookies
Member Name	Luanne Metz
Claimant	Tara Ramsey
Expense Category	Other



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
SE37429 - Staff Other Expenses Claim Form

Hosting - \$60.94 + GST

Receipt Description	coffee
Member Name	Luanne Metz
Claimant	Tara Ramsey
Expense Category	Other



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 SE37429 - Staff Other Expenses Claim Form

Receipt Description	cookies
Member Name	Luanne Metz
Claimant	Tara Ramsey
Expense Category	Other



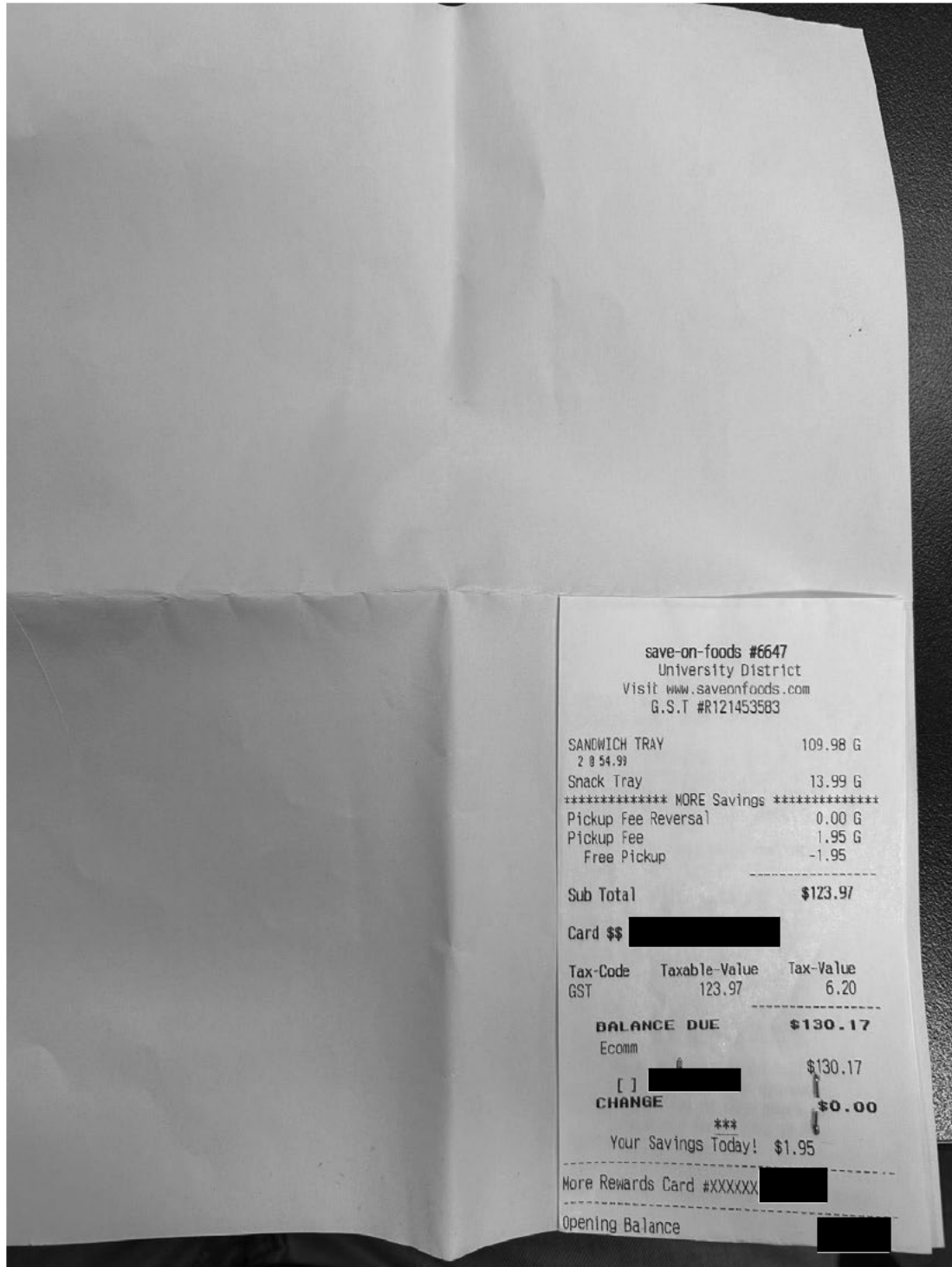
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE38829 - Staff Other Expenses Claim Form

Hosting - \$123.97 + GST

Receipt Description	Food platter for attendees
Member Name	Luanne Metz
Claimant	Devon Langdon
Expense Category	Hosting - Group (Calgary-Varsity Town Hall) Hosting Purpose - Town Hall



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

VF23626 - 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 VF23626 - 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
VF23626 - Vendor Payment Submission Form

Event Tickets Disclosable - \$160.00

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Other



Kidney Gala: The 1960s Glamour Edition

March 23, 2024, from 6PM-11PM
At The Westin Edmonton
10135 100 St NW,
Edmonton, AB T5J 0N7

PURCHASED BY
Luanne Metz

PURCHASED DATE
2024-03-05

TICKET REF
9546136

PAID BY
Credit Card



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

VF23626 - Vendor Payment Submission Form

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Other



Bank of Montreal Account Statement

BMO Statement for Marcie Wallace
 Statement Period 02/29/2024 to 03/28/2024
 Current Balance [REDACTED]
 Previous Balance [REDACTED]
 Card Number: xxxx-xxxx-xxxx
 Company Unit: [REDACTED] Cal-Varsity

Printed On: 03/28/2024



Trans Date	Trans Detail Tax Code	Receipt Tax Amt	Amount(CAD) Tax Excl. Amt
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/05/2024	The Kidney Foundation --	[REDACTED]	\$ 160,00
Legislature: --	Member: --	[REDACTED]	[REDACTED]
Account: --			
Purchase The Kidney Foundation			
[REDACTED]			

* Indicates a personal transaction

On Completion:

ALL receipts should be attached to this form and then forwarded to your Accounts Administrator

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.