

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
025 - Calgary-Varsity - MLA Luanne Metz
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$21.29	\$21.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$54.85	\$54.85
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,611.52	\$1,611.52
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
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	7.0	7.0
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.

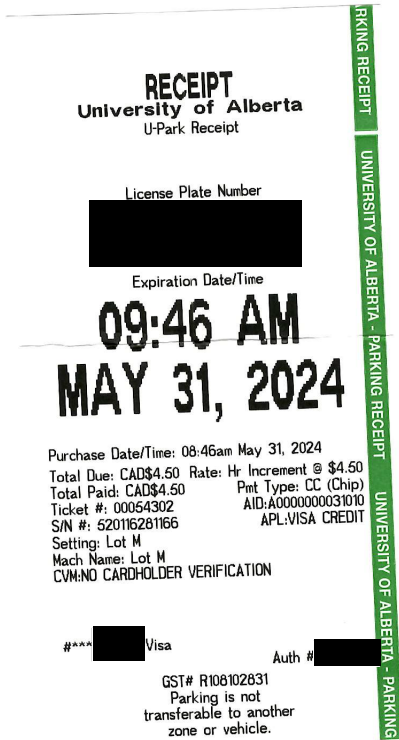
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME42577 - Members' Other Expenses Claim Form

Receipt Description	Health Conference at University of Alberta
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking



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
ME42577 - Members' Other Expenses Claim Form

Receipt Description	Rally at City Hall
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking



Account Activity Report



2024-May-1 to 2024-May-31
 As of: Jun 13, 2024, 9:20 PM
 Requested by: Luanne Metz

Date	Description	Nickname	Location	Debits	Credits	Parking Cost	Balance
May 25, 2024	Parking from 2024-05-25 01:58 pm to 2024-05-26 06:00 am CPA Lot 36: 322 9 Av SE	Luanne Metz	9036			\$4.20	
May 25, 2024	Refund unused minutes from 2024-05-25 03:22 pm to 2024-05-26 06:00 am	Luanne Metz	9036				
			Totals:			\$4.20	

GST Number: 119457869

Alt+Q

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
ME42577 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.57 + GST

Receipt Description	Calgary Day of Mourning event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking



Account Activity Report



2024-Apr-1 to 2024-Apr-30
 As of: Jun 13, 2024, 9:21 PM
 Requested by: Luanne Metz

Date	Description	Nickname	Location	Debits	Credits	Parking Cost	Balance
Apr 28, 2024	Parking from 2024-04-28 11:45 am to 2024-04-29 06:00 am CPA Lot 36: 322 9 Av SE	Luanne Metz	9236			\$4.80	
Apr 28, 2024	Refund unused minutes from 2024-04-28 01:21 pm to 2024-04-29 06:00 am	Luanne Metz	9236				
			Totals:			\$4.80	

GST Number: 119457869

Alt+Q

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

ME42577 - Members' Other Expenses Claim Form

Receipt Description	Rally at City Hall
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking



Account Activity Report



2024-Jun-1 to 2024-Jun-13
As of: Jun 13, 2024, 9:18 PM
Requested by: Luanne Metz

Date	Description	Nickname	Location	Debits	Credits	Parking Cost	Balance
Jun 8, 2024	Parking from 2024-06-08 02:01 pm to 2024-06-09 06:00 am CPA Lot 36: 322 9 Av SE	Luanne Metz	9036			\$3.85	
Jun 8, 2024	Refund unused minutes from 2024-06-08 03:18 pm to 2024-06-09 06:00 am	Luanne Metz	9036				
Jun 13, 2024	Parking from 2024-06-13 05:02 pm to 2024-06-14 05:00 pm Heritage Park: 1900 Heritage Dr SW	Luanne Metz	8320			\$5.00	
Jun 13, 2024	Refund unused minutes from 2024-06-13 07:36 pm to 2024-06-14 05:00 pm	Luanne Metz	8320				
			Totals:			\$8.85	

GST Number: 119457869

Alt+Q

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
ME42575 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.56 + GST

Receipt Description	Taxi from Stollery
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

Apr 09,2024 11:37:54
 VISA *****
 INVOICE # 213909
 TID: V4082658 Entry: Tap EMV (H)
 Sequence: 001 224
 Auth#: Response: 01-027
 Batch: 001

Amount \$ 10.90
 Tip \$ 2.18
Total \$ 13.08

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
ME42575 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.25 + GST

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

Your Tuesday morning trip with Uber

Uber Receipts <noreply@uber.com>

Wed 10/04/2024 11:30

To [REDACTED]



Total **CA\$15.86**
April 9, 2024

Thanks for tipping,
Luanne

Here's your updated Tuesday
morning ride receipt.



Total

CA\$15.86

Trip fare	CA\$10.06
Subtotal	CA\$10.06
Booking Fee ?	CA\$1.89
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.61

Payments

Visa [REDACTED] CA\$12.86

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

ME42575 - Members' Other Expenses Claim Form

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

4/9/24 8:25 PM



Visa ●●● [REDACTED]
4/10/24 11:29 AM

CA\$3.00

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with NAVJOT

4.97 ★ Rating



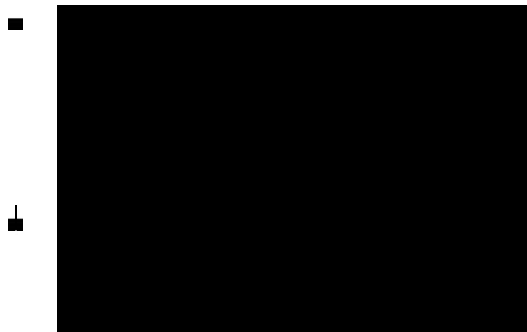
Has passed a multi-step safety screen



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

[Learn more >](#)

Comfort 4.10 kilometers | 11 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.



ME42576 - Members' Other Expenses Claim Form

Receipt Description	Uber to Nagar Kirtan event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Your Saturday morning trip with Uber

Uber Receipts <noreply@uber.com>

Sat 11/05/2024 14:31



Uber

Total CA\$28.20
May 11, 2024

Thanks for tipping,
Luanne

Here's your updated Saturday
morning ride receipt.



Total

CA\$28.20

Distance	CA\$15.37
Time	CA\$4.46
Base Fare	CA\$2.97

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

ME42576 - Members' Other Expenses Claim Form

Receipt Description	Uber to Nagar Kirtan event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Subtotal	CA\$22.80
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.79
GST	CA\$1.16

Payments

 Visa 	CA\$28.20
5/11/24 2:31 PM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MUHAMMAD

4.94★ Rating  Has passed a multi-step safety screen

TNDL License Number:

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



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

MP42573 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42573
Description	April 2024 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	June 24, 2024
Date Received	June 24, 2024
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
8658	Apr 7, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8659	Apr 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8660	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8661	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8662	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8663	Apr 12, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
8664	Apr 14, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8665	Apr 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8666	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8667	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8668	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8669	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8670	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8671	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8672	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8673	Apr 26, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							701.94	35.06	737.00

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

MP42574 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42574
Description	May 2024 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	June 24, 2024
Date Received	June 24, 2024
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
8688	May 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8689	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8690	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8691	May 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8692	May 10, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
8693	May 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8694	May 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8695	May 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8696	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8697	May 16, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8698	May 20, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8699	May 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8700	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8701	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8702	May 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8703	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8704	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8705	May 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8706	May 31, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							909.58	45.42	955.00

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

MR42568 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42568
Description	April apartment
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	June 24, 2024
Date Received	June 24, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR42569 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42569
Description	May apartment
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	June 24, 2024
Date Received	June 24, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
[REDACTED] May	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR42570 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42570
Description	June apartment
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	June 24, 2024
Date Received	June 24, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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.