

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$12.52	\$33.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$7.40	\$62.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$79.99	\$1,691.51
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$145.21	\$145.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$91.96	\$91.96
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	2.0	2.0
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
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
ME45047 - Members' Other Expenses Claim Form

Receipt Description	Parking for event at UCalgary
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

THIS IS YOUR RECEIPT

Terminal: MACEWANA_CWT PIN & MACEWANA_CWT PIN & TAP

Plate: [REDACTED]

Valid through:

THU 11 JUL 24

11:35 AM

AMOUNT PAID: \$9.00

ENTRY TIME: 7/11/2024 10:05 AM

RECEIPT NO: 28434

AUTH: [REDACTED]

TRN: 0017640070-H

******* [REDACTED]**

[REDACTED]

VALID TO:

11 JUL 24

11:35 AM

PAID:

\$9.00

ENTRY:

7/11/2024

10:05 AM

28434

PURCHASE

VISA

AMOUNT: \$ 9.00

CARD #: *** [REDACTED]**

11/07/2024 10:05:31 AM

TID: **7285**

TRANS.REF.: 0017640070 H

AUTH # [REDACTED]

VISA CREDIT

AID: A0000000031010

TSI: 0000

01/027

APPROVED - THANK YOU

-- IMPORTANT --

RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY



1001-0326



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

ME45414 - Members' Other Expenses Claim Form

Receipt Description	Chinatown Festival parking
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

Calgary-Varsity

From: Luanne Metz [redacted]
Sent: August 18, 2024 10:36 PM
To: Calgary-Varsity
Subject: Fwd: hangTag Parking Receipt

Parking receipt for Chinatown event yesterday

Dr Luanne Metz

From: no-reply@hangtag.io <no-reply@hangtag.io>
Sent: Saturday, August 17, 2024 14:50
To: [redacted]
Subject: hangTag Parking Receipt



hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Aug 17, 2024:

Account	Receipt #
Guest	RC2204673

Parking session details

Start	End
Aug 17, 2024 06:00 AM	Aug 18, 2024 06:00 AM
Lot information	Vehicle
414 Centre Street SE	[redacted]
414 Centre St S	

Payment details

Subtotal
\$3.00

Fees
\$0.95

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Legislative Assembly of Alberta
ME45414 - Members' Other Expenses Claim Form

Receipt Description	Chinatown Festival parking
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

Taxes
\$0.20

Total
\$4.15



hangtag.io

Please do not reply to this email. Emails sent to this address will not be answered.

If you have any questions, please contact our Customer Service team via email support@hangtag.io or phone +1-844-309-1028.

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hangTag™ reçu de stationnement

Veillez cliquer [ici](#) pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur Aug 17, 2024:

Compte
Guest

Reçu #
RC2204673

Détails de la séance de stationnement

Commencer
Aug 17, 2024 06:00 AM
 Informations sur le lot
414 Centre Street SE
414 Centre St S

Fin
Aug 18, 2024 06:00 AM
 Véhicule
 [REDACTED]

Détails de paiement

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

ME45094 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$3.70

Receipt Description	Calgary Transit tickets
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Other



PURCHASED

24/07/05 11:13

VALID UNTIL

24/07/05 12:43

Adult Single Ticket

01DI-CITYHALL_N-107

3.70

Card

10347008

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

ME45094 - Members' Other Expenses Claim Form

Receipt Description	Calgary Transit tickets
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Other



PURCHASED

24/07/05 07:06

VALID UNTIL

24/07/05 08:36

Adult Single Ticket

01DI-BRENTWOOD--652

3.70

Card

6546176

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

MP45417 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45417
Description	August 2024 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	August 30, 2024
Date Received	August 30, 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
9499	Aug 15, 2024	60 km from Perm. Res.	Medicine Hat			X	25.71	1.29	27.00
							25.71	1.29	27.00

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

MP47829 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47829
Description	August 2024 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	September 19, 2024
Date Received	September 23, 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
10708	Aug 19, 2024	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
10709	Aug 20, 2024	60 km from Perm. Res.	Lethbridge	X	X		28.57	1.43	30.00
							54.28	2.72	57.00

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

MR45093 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45093
Description	July apartment
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	August 2, 2024
Date Received	August 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR47825 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47825
Description	Aug & Sep apartment
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	September 19, 2024
Date Received	September 23, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	1930.00
August	2024	1930.00
	Grand Total	3860.00

Office Use Only	[REDACTED]
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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

MR47826 - Members' Temporary Accommodation Allowance Claim Form

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



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Luanne Metz
[Redacted]

Print Date 9/3/24
Page No. 1 of 1
Room No. 443
Arrival 08/19/24
Departure 08/20/24
Conf. No. 460327155
Folio No. [Redacted]
GST No. 121767065 RT 0001

Group Code: 2408NDP

Company Name: NDP

Date	Description	Charges CAD	Credits CAD
08/19/24	Room Charge	135.00	
08/19/24	Room - DMF	2.70	
08/19/24	Room - GST	6.89	
08/19/24	Tourism Levy	5.51	
08/19/24	ECO Fees	2.00	
08/19/24	GST - ECO Fees	0.10	
08/20/24	Visa XXXXXXXXXXXX [Redacted]		152.20
Total		152.20	152.20
Balance		0.00	CAD
Net Amount		135.00	CAD
Room - GST		6.99	CAD
Tourism Levy		5.51	CAD
Room - DMF		2.70	CAD
ECO Fees		2.00	CAD
Total incl. vat		152.20	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX [Redacted]
Transaction ID	10870482	Credit Card Expiry	XX/XX
Approval Code	[Redacted]	Capture Method	Manual
Approval Amount	152.20	Transaction Amount	152.20

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

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

ME45415 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder meeting
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Group (Medicine Hat residents) Hosting Purpose - Healthcare discussion

Whiskey District
 12 Gehring Road Southwest
 Medicine Hat AB
 Canada T1B 4W1
 Tel: (403) 587-2892 ext. 23
 Printed August 15, 2024 at 3:02 PM

August 15, 2024 at 3:02 PM

Table: 16, 4 guests

Manager:
Shardae

Food and Drink Tax #: 7847042
64RT0001

2 x Pop	\$8.00
Chicken Cobb Salad	\$24.00
+ \$2.00: Sub crispy -***	
Mole Chicken Quesadilla	\$20.00
Chipotle Chicken Tacos	\$24.00
+ \$2.00: Chipotle Aioli	
<hr/>	
Drinks Total	\$8.00
Food Total	\$68.00
Sub Total	\$76.00
Food and Drink Tax	\$3.80
Total	\$79.80

Thank-you!
 Follow and "like" us on Instagram and Facebook
 @whiskeydistrictyxh

Tip Guide:
 15%=\$11.40 18%=\$13.68 20%=\$15.20

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Legislative Assembly of Alberta
ME45415 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder meeting
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Group (Medicine Hat residents) Hosting Purpose - Healthcare discussion

THE WHISKEY DISTRICT INC
12 GEHRING ROAD SOUTHWES
MEDICINE HAT, AB. T1B 4W
306-515-0983

SALE

Server #: 007562 shardae

REF#: 00000013

Batch #: 200

08/15/24

15:03:50

APPR CODE: [REDACTED]

ENCRYPTED BY ELAVON

Trace: 13

VISA

Proximity

******* [REDACTED]**

****/****

AMOUNT

\$79.80

TIP

\$15.96

TOTAL

\$95.76

APPROVED

Misc. Device

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

THANK YOU / MERCI

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.