

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
025 - Calgary-Varsity - MLA Luanne Metz
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$83.34	\$202.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$300.06	\$375.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$881.00	\$3,698.26
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$9,030.00	\$26,400.00
Travel Accommodations Allowance			\$145.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$257.02	\$348.98
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		3.0
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	5.0	18.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME50740 - Members' Other Expenses Claim Form

Receipt Description	UCalgary SU Event Parking
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking



Terminal: MACEWANA_CWT PIN & MACEWANA_CWT PIN & TAP

Plate: [REDACTED]

Valid through:

THU 16 JAN 25

8:27 PM

AMOUNT PAID: \$18.00

ENTRY TIME: 1/16/2025 5:28 PM

RECEIPT NO: 5187

AUTH: [REDACTED]

VALID TO:

16 JAN 25

8:27 PM

PAID:

\$18.00

ENTRY:

1/16/2025

5:28 PM

5187

PURCHASE

VISA

AMOUNT: \$ 18.00

CARD #: [REDACTED]

16/01/2025 5:28:04 PM

TID: ****7205

TRANS REF: 0019530360 H

AUTH # [REDACTED]

VISA CREDIT

AID: AXXXXXXXXX1010

TSE: 0000

01/027

APPROVED - THANK YOU

-- IMPORTANT --

RETAIN THIS COPY FOR YOUR RECORDS

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

ME50740 - Members' Other Expenses Claim Form

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

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

13/01/25

18:17

13/01/25

14:17

\$ 5.00 CC

AMOUNT PAID

13050008 5340 1st Street SW

Southern Alberta Eye Lot 3047



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



USE HONK ON NEXT VISIT
FOR EASE OF PAYMENT

395663 NON TRANSFERABLE

395663

RECEIPT

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
ME51337 - Members' Other Expenses Claim Form

MLA Parking Cap - \$14.29 + GST

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

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE

05/12/24

EXPIRATION TIME

06:00

DATE ISSUED

04/12/24

TIME ISSUED

23:45

AMOUNT PAID

\$15.00 CC

AMOUNT PAID

20480001 10149 104 Street

Mackenzie Building Lot 1056



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



USE HONK ON NEXT VISIT
FOR EASE OF PAYMENT

NON TRANSFERABLE

RECEIPT

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.



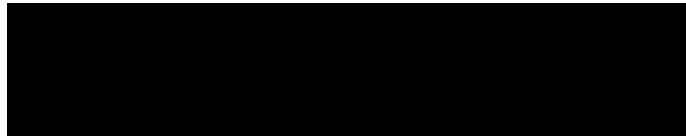
Legislative Assembly of Alberta
ME51337 - Members' Other Expenses Claim Form

MLA Parking Cap - \$10.48 + GST

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

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

11:42 AM
FEB 25, 2025

Purchase Date/Time: 09:42am Feb 25, 2025

Total Due: CAD\$11.00 Rate: Hr Increment @ \$5.50

Total Paid: CAD\$11.00 Pmt Type: CC (Tap)

Ticket #: 00047555

S/N #: 520116281184

Setting: Jubilee Surface

Mach Name: JUB East

CVM:NO CARDHOLDER VERIFICATION

#****



Visa

Auth #:



GST# R10810283

Parking is not
transferable to another
zone or vehicle

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

ME51337 - Members' Other Expenses Claim Form

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

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Terminal: MACEWANA_CWT PIN & MACEWANA_CWT PIN & TAP

Plate: [REDACTED]

Valid through:

FRI 25 OCT 24

5:58 PM

AMOUNT PAID: \$9.00

ENTRY TIME: 10/25/2024 4:28 PM

RECEIPT NO: 2276

AUTH: [REDACTED]

TRN: 0018700440 H

***** [REDACTED]

2276

1030-0583

TRANSACTION RECORD

PURCHASE

INTERAC

FLASH DEFAULT

AMOUNT: \$ 9.00

CARD #: ***** [REDACTED]

25/10/2024 4:20:28 PM

TID: *****7285

TRANS.REF.: 0018700440 H

AUTH #: [REDACTED]

INTERAC

AID: A0000002771010

TVR: 0080008000

00/001

APPROVED - THANK YOU

-- IMPORTANT --

RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

UNIVERSITY OF CALGARY

UNIVERSITY OF CALGARY

UNIVERSITY OF CALGARY

UNIVERSITY OF CALGARY

UNIVERSITY OF CALGARY

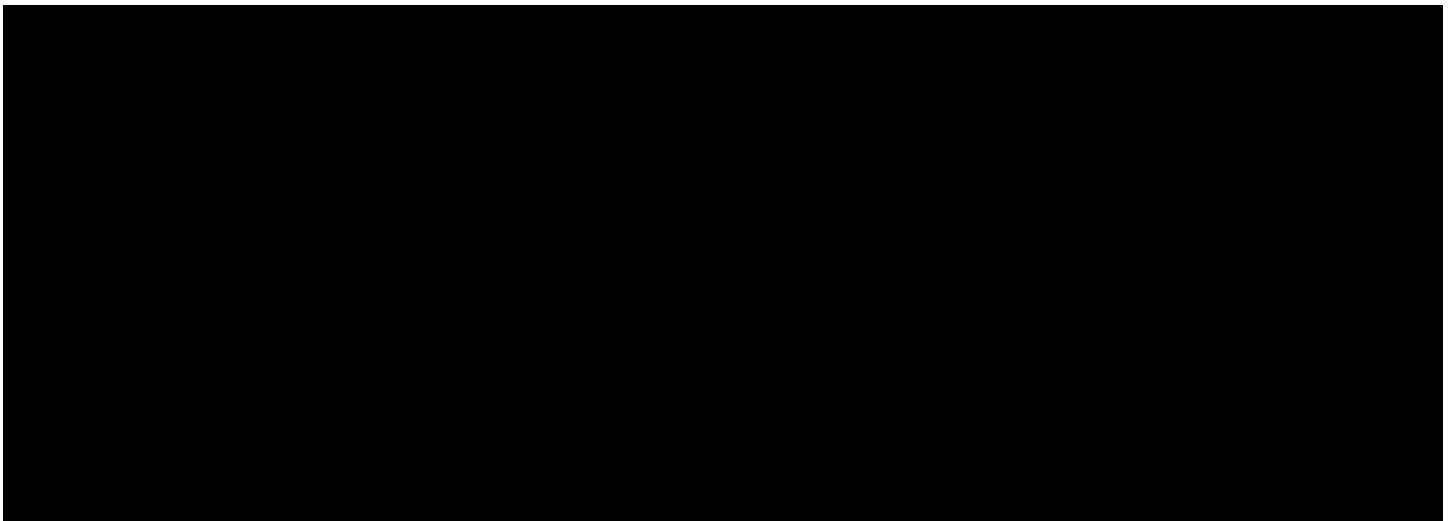
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME51337 - Members' Other Expenses Claim Form

Receipt Description	UofC Stampede Event Parking
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
ME51654 - Members' Other Expenses Claim Form

MLA Parking Cap - \$10.48 + GST

Receipt Description	Meeting at UofA
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

08:35 PM
MAR 11, 2025

Purchase Date/Time: 06:35pm Mar 11, 2025

Total Due: CAD\$11.00 Rate: Hr Increment @ \$5.50

Total Paid: CAD\$11.00 Pmt Type: CC (Tap)

Ticket #: 00123140

S/N #: 52011E281189

Setting: Lot C

Mach Name: Lot C North

CVM:NO CARDHOLDER VERIFICATION

#***** Visa

Auth #:

GST# R108102831

Parking is not
transferable to another
zone or vehicle.

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

ME52276 - Members' Other Expenses Claim Form

Receipt Description	parking stampede event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

parkplus.ca

Valid through:

FRIDAY

12 JUL 24

3:11 PM

37-7000

START TIME: 7/12/2024 2:17 PM

AMOUNT PAID: \$4.50 (GST Incl.)

C

Auth No:

Trn No: 20912903e9f1bc10

Terminal: 1577

Receipt No: 78560

Pay for your

CALGARY

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
ME52276 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.76 + GST

Receipt Description	parking AHS meeting
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

Luanne Metz

From: Luanne Metz [REDACTED]
Sent: Monday, March 31, 2025 10:56 PM
To: Luanne Metz
Subject: Fw: Your AHS Parking Receipt

Parking 5.00 AHS meeting

Dr Luanne Metz

From: donotreply@gopassport.com <donotreply@gopassport.com>
Sent: Friday, March 28, 2025 11:30
To: [REDACTED]
Subject: Your AHS Parking Receipt



Transaction Number: 652791198
Zone Number: 6017
Zone Name: CAL-ACC Public
License Plate: AB [REDACTED]
Start: Fri, Mar 28 2025, 10:24 AM
End: Fri, Mar 28 2025, 11:24 AM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$5.00
Total Fee: \$5.00

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportinc.com

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

ME50740 - Members' Other Expenses Claim Form

Receipt Description	Olympic Oval to Home Uber
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: January 27, 2025 8:56 AM
To: Calgary-Varsity
Subject: Fw: Your Sunday afternoon trip with Uber

Home from oval event

Dr Luanne Metz

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Sunday, January 26, 2025 14:39
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber

Uber

Total **CA\$17.01**
January 26, 2025

Thanks for tipping,
Luanne

Here's your updated Sunday
afternoon ride receipt.



Total

CA\$17.01

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

ME50740 - Members' Other Expenses Claim Form

Receipt Description	Olympic Oval to Home Uber
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Trip fare	CA\$9.37
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Subtotal	CA\$9.37
----------	----------

Wait Time ?	CA\$1.82
-----------------------------	----------

Booking Fee ?	CA\$1.70
-------------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Tip	CA\$3.00
-----	----------

GST	CA\$0.67
-----	----------

Payments



Visa 
1/26/25 2:39 PM

CA\$17.01

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MOHAMMAD

4.97 ★ Rating



Has passed a multi-step safety screen

TNDL License Number:

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

ME50740 - Members' Other Expenses Claim Form

Receipt Description	Lunar New Year event to Olympic Oval Uber
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: January 27, 2025 8:57 AM
To: Calgary-Varsity
Subject: Fw: Your Sunday afternoon trip with Uber

Lunar new year to oval

Dr Luanne Metz

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, January 26, 2025 14:14
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber

Uber

Total **CA\$18.21**
January 26, 2025

Thanks for tipping,
Luanne

Here's your updated Sunday
afternoon ride receipt.



Total

CA\$18.21

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

ME50740 - Members' Other Expenses Claim Form

Receipt Description	Lunar New Year event to Olympic Oval Uber
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Trip fare CA\$12.34

Subtotal CA\$12.34

Booking Fee [?](#) CA\$1.70

TNC fee recovery surcharge CA\$0.45

Tip CA\$3.00

GST CA\$0.72

Payments



Visa

1/26/25 2:14 PM

CA\$18.21

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with ABDIO

4.95 ★ 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

ME50740 - Members' Other Expenses Claim Form

Receipt Description	Lunar New Year event uber
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: January 27, 2025 8:59 AM
To: Calgary-Varsity
Subject: Fw: Your Sunday morning trip with Uber

For home to lunar new year event

Dr Luanne Metz

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Sunday, January 26, 2025 12:10
To: [REDACTED]
Subject: Your Sunday morning trip with Uber

Uber

Total **CA\$30.52**
January 26, 2025

Thanks for tipping,
Luanne

Here's your updated Sunday
morning ride receipt.



Total

CA\$30.52

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

ME50740 - Members' Other Expenses Claim Form

Receipt Description	Lunar New Year event uber
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Trip fare	CA\$20.78
-----------	-----------

Subtotal	CA\$20.78
----------	-----------

Booking Fee ?	CA\$4.05
-------------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Tip	CA\$3.98
-----	----------

GST	CA\$1.26
-----	----------

Payments



Visa 
1/26/25 12:10 PM

CA\$30.52


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with ARSHAD

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
ME50740 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$18.41 + GST

Receipt Description	Uber from media interview
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: January 28, 2025 9:24 AM
To: Calgary-Varsity
Subject: Fw: Your Monday afternoon trip with Uber

Another receipt for uber

Dr Luanne Metz

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Tuesday, January 28, 2025 09:23
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber

Uber

Total **CA\$19.18**
January 27, 2025

Thanks for tipping,
Luanne

Here's your updated Monday
afternoon ride receipt.



Total

CA\$19.18

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


ME50740 - Members' Other Expenses Claim Form

Receipt Description	Uber from media interview
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Time	CA\$2.45
Distance	CA\$7.76
Base Fare	CA\$2.97

Subtotal	CA\$13.18
Wait Time ?	CA\$0.08
Booking Fee ?	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.77

Payments

 Visa 	CA\$16.18
1/28/25 1:48 AM	
 Visa 	CA\$3.00
1/28/25 9:23 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with RAJINDERPAL

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
ME51337 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$29.11 + GST

Receipt Description	Taxi to Stampede event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>
/

Checker Cabs Calgary
Transaction **96100859**

Total
Tip

CA\$25.70
CA\$4.63

CREDIT CARD SALE
VISA [REDACTED]

CA\$30.33

Retain this copy for statement
validation

Station: 892

08-Jul-2024 7:16:01P

CA\$30.33 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 419100666767

Auth ID: [REDACTED]

MID: *****6820

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111

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
ME52272 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$20.73 + GST

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



Luanne Metz

Your Monday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>

To:

Tue, Jul 9, 2024 at 12:13 AM

Uber

Total CA\$21.62
July 8, 2024


Thanks for tipping,
Luanne

Here's your updated Monday
afternoon ride receipt.



Total

CA\$21.62

Trip fare	CA\$16.91
Subtotal	CA\$16.91
Booking Fee 	CA\$0.37
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.89

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
ME52272 - Members' Other Expenses Claim Form

Receipt Description	Uber to University of Alberta
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$16.57 + GST


Luanne Metz

From: Luanne Metz [redacted]
Sent: Monday, March 31, 2025 4:03 PM
To: Luanne Metz
Subject: Fw: Your Tuesday morning trip with Uber

Other way reimbursed meeting at UofA

Dr Luanne Metz


From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, November 19, 2024 10:05
To: [redacted]
Subject: Your Tuesday morning trip with Uber



Total **CAS17.40**
November 19, 2024

Thanks for riding, Luanne

We hope you enjoyed your ride
this morning.








Legislative Assembly of Alberta
ME52272 - Members' Other Expenses Claim Form

Receipt Description	Uber to University of Alberta
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Total CA\$17.40

Trip fare	CA\$8.76
Subtotal	CA\$8.76
Reservation Fee	CA\$5.49
Per-Trip Fee	CA\$0.30
Green Future Program 	CA\$0.50
Green Surcharge 	CA\$0.50
Booking Fee 	CA\$1.02
GST	CA\$0.83

Payments

 Visa 	CA\$17.40
11/19/24 10:04 AM	

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
ME52272 - Members' Other Expenses Claim Form

Receipt Description	Uber to Alberta Children's foundation event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$21.00 + GST


Luanne Metz

From: Luanne Metz [redacted]
Sent: Monday, March 31, 2025 4:02 PM
To: Luanne Metz
Subject: Fw: Your Friday evening trip with Uber

Childrens hospital gala other way

Dr Luanne Metz


From: Uber Receipts <noreply@uber.com>
Sent: Friday, November 29, 2024 21:50
To: [redacted]
Subject: Your Friday evening trip with Uber



Total **CA\$22.00**
November 29, 2024

Thanks for tipping,
Luanne

Here's your updated Friday
evening ride receipt.





Legislative Assembly of Alberta
ME52272 - Members' Other Expenses Claim Form

Receipt Description	Uber to Alberta Children's foundation event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Total CA\$22.00

Trip fare CA\$19.40

Subtotal CA\$19.40

Booking Fee  CA\$0.15

TNC fee recovery surcharge CA\$0.45

Tip CA\$4.00

Promotion -CA\$3.00

GST CA\$1.00

Payments

 **Visa**  CA\$22.00
11/29/24 9:50 PM

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

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
ME52272 - Members' Other Expenses Claim Form

Receipt Description	Uber From Children's Foundation event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$64.00 + GST


Luanne Metz

From: Luanne Metz [redacted]
Sent: Monday, March 31, 2025 4:02 PM
To: Luanne Metz
Subject: Fw: Your Friday evening trip with Uber

Childrens hosp gala uber

Dr Luanne Metz


From: Uber Receipts <noreply@uber.com>
Sent: Friday, November 29, 2024 21:54
To: [redacted]
Subject: Your Friday evening trip with Uber



Total **CAN\$67.33**
November 29, 2024

Thanks for tipping,
Luanne

Here's your updated Friday
evening ride receipt.





Legislative Assembly of Alberta
ME52272 - Members' Other Expenses Claim Form

Receipt Description	Uber From Children's Foundation event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Total CA\$67.33

Trip fare CA\$66.07

Subtotal CA\$66.07

Booking Fee  CA\$0.15

TNC fee recovery surcharge CA\$0.45

Tip CA\$4.00

Promotion -CA\$6.67

GST CA\$3.33

Payments

 **Visa**  CA\$67.33
11/29/24 9:54 PM

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

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
ME52272 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$20.26 + GST


Luanne Metz

From: Luanne Metz [redacted]
Sent: Monday, March 31, 2025 4:01 PM
To: Luanne Metz
Subject: Fw: Your Thursday afternoon trip with Uber

Other way of uber caucus event

Dr Luanne Metz


From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Thursday, December 19, 2024 13:36
To: [redacted]
Subject: Your Thursday afternoon trip with Uber



Total **CAS\$21.10**
December 19, 2024

Thanks for tipping,
Luanne

Here's your updated Thursday
afternoon ride receipt.





Legislative Assembly of Alberta
ME52272 - Members' Other Expenses Claim Form

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

Total CA\$21.10

Trip fare CA\$14.61

Subtotal CA\$14.61

Booking Fee  CA\$1.70

TNC fee recovery surcharge CA\$0.45

Tip CA\$3.50

GST CA\$0.84

Payments



Visa ••

12/19/24 1:35 PM

CA\$21.10

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

[Switch Payment Method](#)



Legislative Assembly of Alberta
ME52272 - Members' Other Expenses Claim Form

Receipt Description	Uber from Caucus event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$20.93 + GST


Luanne Metz

From: Luanne Metz [redacted]
Sent: Monday, March 31, 2025 4:00 PM
To: Luanne Metz
Subject: Fw: Your Thursday evening trip with Uber

Dec 19 caucus event

Dr Luanne Metz


From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Thursday, December 19, 2024 20:15
To: [redacted]
Subject: Your Thursday evening trip with Uber



Total **CAS\$21.78**
December 19, 2024

Thanks for tipping,
Luanne

Here's your updated Thursday
evening ride receipt.





Legislative Assembly of Alberta
ME52272 - Members' Other Expenses Claim Form

Receipt Description	Uber from Caucus event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Total CA\$21.78

Trip fare CA\$14.96

Subtotal CA\$14.96

Green Surcharge  CA\$0.50

Booking Fee  CA\$0.52

TNC fee recovery surcharge CA\$0.45

Green Future Program  CA\$0.50

Tip CA\$4.00

GST CA\$0.85

Payments

 **Visa**  CA\$21.78
12/19/24 8:15 PM



Legislative Assembly of Alberta

ME52272 - Members' Other Expenses Claim Form

Receipt Description	Taxi to Caucus event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

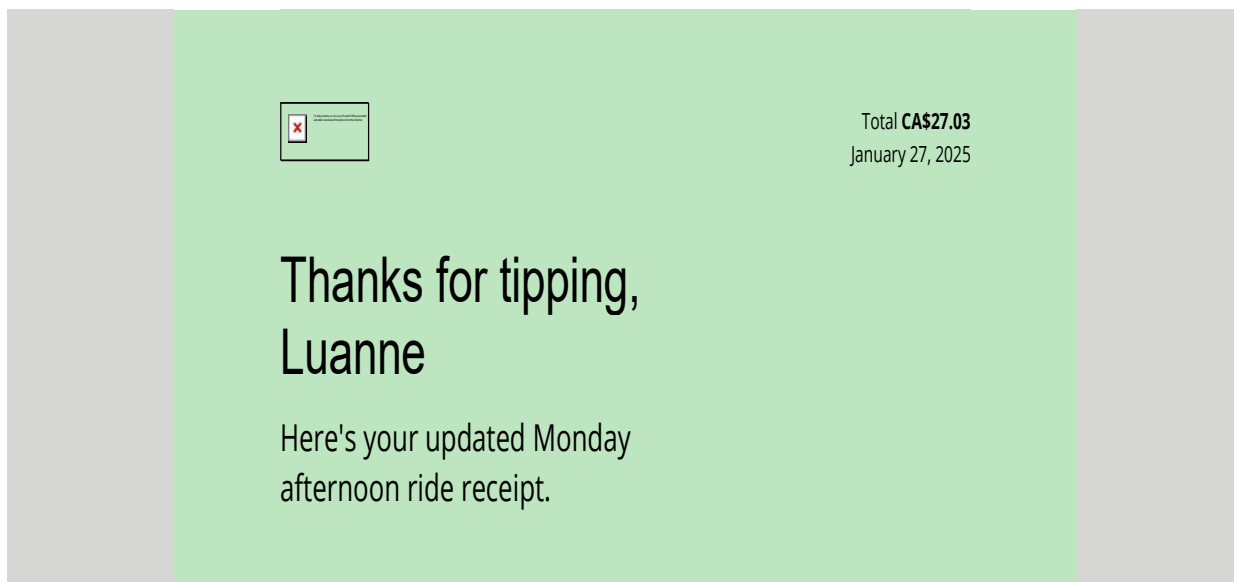
Luanne Metz

From: Luanne Metz [REDACTED]
Sent: Monday, March 31, 2025 3:59 PM
To: Luanne Metz
Subject: Fw: Your Monday afternoon trip with Uber

This is one way of the trip. This is to the event. Only the other direction was previously reimbursed (that w for 19.18

Dr Luanne Metz

From: Uber Receipts <noreply@uber.com>
Sent: Monday, January 27, 2025 14:56
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber





Legislative Assembly of Alberta
ME52272 - Members' Other Expenses Claim Form

Receipt Description	Taxi to Caucus event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Total


CA\$27.03

Trip fare

CA\$16.96

Subtotal

CA\$16.96

Booking Fee 

CA\$4.05

TNC fee recovery surcharge

CA\$0.45



Tip

CA\$4.50

GST

CA\$1.07

Payments

 Visa 

CA\$27.03

1/27/25 2:56 PM

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

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

MP50957 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50957
Description	January 2025 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	February 3, 2025
Date Received	February 3, 2025
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
12946	Jan 30, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
12947	Jan 31, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
							38.09	1.91	40.00

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

MP51655 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51655
Description	February 2025 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	March 12, 2025
Date Received	March 14, 2025
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
13497	Feb 23, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13498	Feb 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13499	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13500	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13501	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							242.87	12.13	255.00

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

MP52215 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52215
Description	March 2025 - Per-Diems
Claimant	Luanne Metz
Employee Number	
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
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
14175	Mar 10, 2025	Travel to/from Capital	Edmonton, Red deer for	X	X		28.57	1.43	30.00
14176	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14177	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14178	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14179	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14180	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14181	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14182	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14183	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14184	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14185	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14186	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							600.04	29.96	630.00

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

MR51328 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51328
Description	Apartment reimbursement adjustment Apr '24
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	February 26, 2025
Date Received	February 27, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2024	270.00
	Grand Total	270.00

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

MR51329 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51329
Description	adjustment apartment allowance May '24-Jan '25
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	February 26, 2025
Date Received	February 27, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	270.00
December	2024	270.00
November	2024	270.00
October	2024	270.00
September	2024	270.00
August	2024	270.00
July	2024	270.00
June	2024	270.00
May	2024	270.00
	Grand Total	2430.00

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

MR50739 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50739
Description	Jan apt
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	February 2, 2025
Date Received	February 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	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

MR51330 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51330
Description	Apartment February '25
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	February 26, 2025
Date Received	February 27, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED] 6
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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

MR51661 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51661
Description	Apartment March
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	March 12, 2025
Date Received	March 13, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

ME51702 - Members' Other Expenses Claim Form

Hosting - \$205.40 + GST

Receipt Description	Stakeholder meeting
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Consultation on rural maternity care

Calgary-Varsity

From: Luanne M. Metz [REDACTED]
Sent: March 12, 2025 4:48 PM
To: Calgary-Varsity
Subject: Fw: Earls Campus - Receipt

From: comments@earls.ca <comments@earls.ca>
Sent: Tuesday, March 11, 2025 20:33
To: Luanne M. Metz [REDACTED]
Subject: Earls Campus - Receipt

[EXTERNAL]



EARLS RESTAURANTS
Campus Tower
8629 112 NW
Edmonton, AB
T6G 1K8

Tbl 33/1 Chk 6120 Gst 5
Mar11'25 6:41PM

1	SANTA FE/CHK	25.75
1	AHI POKE BOWL	25.75
1	WAGYU OSHI	20.75
2	CAJUN CHICKEN	61.00
1	START CAESAR	14.00
	Add 1/2 Chk Brs*	
2	TRUFFLE FRIES	25.50
	SUBTOTAL	172.75
	GST Tax	8.64
	Total @ 8:32PM	181.39

Redeem your gift card today
We want your feedback!
Send your feedback directly to
Tyakabuski@earls.ca
GREAT EXPERIENCE?

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

ME51702 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder meeting
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Consultation on rural maternity care

Write us a review on Google!
GST# 101541191 RT0001

Transaction ID 14794818
Total 181.39
Tip 32.65
VISA [REDACTED] 214.04

@earlsrestauran
earls.ca



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

VF32703 - Vendor Payment Submission Form

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies



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.

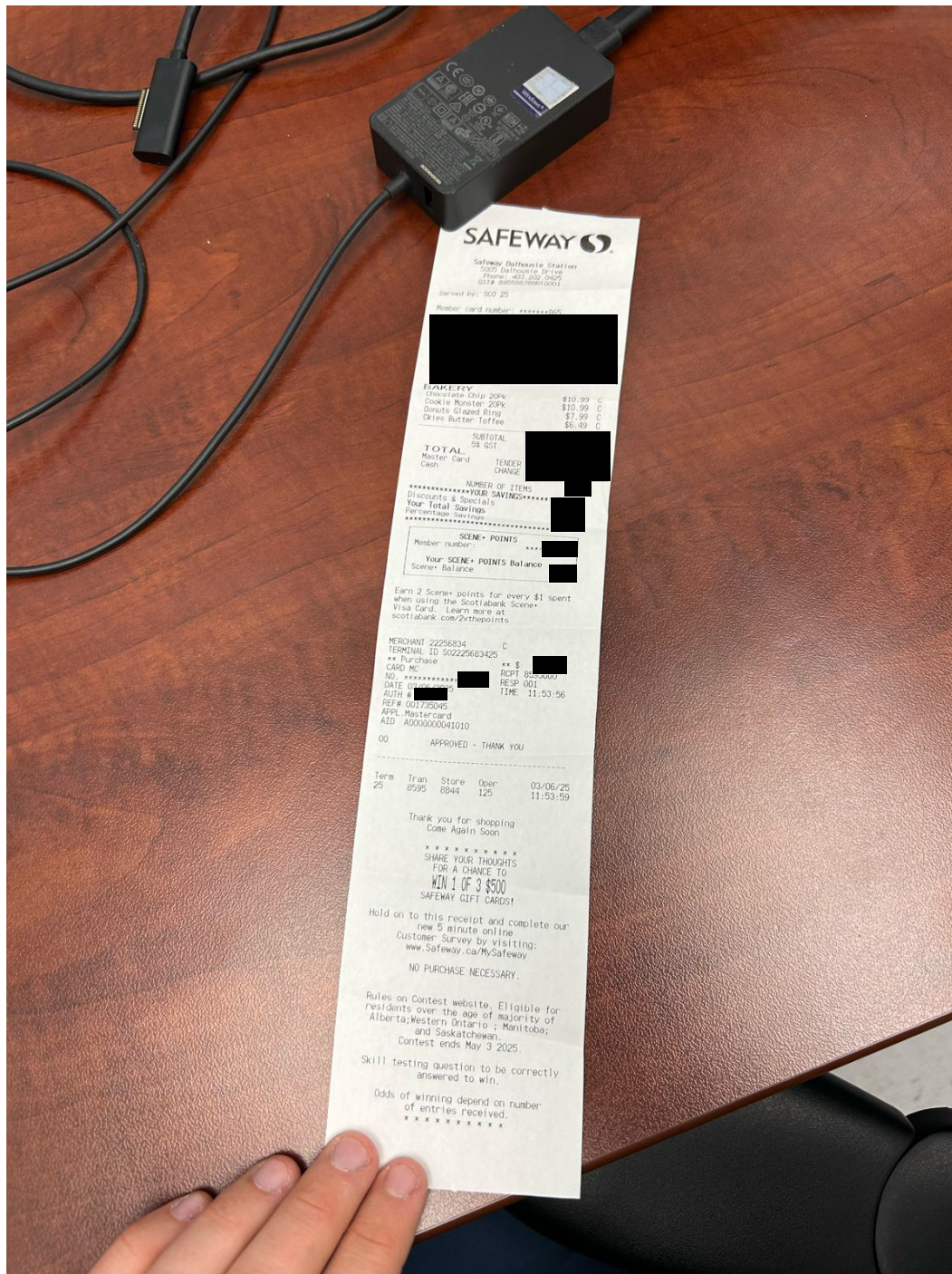


Hosting - \$36.46

Legislative Assembly of Alberta

VF32703 - Vendor Payment Submission Form

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies



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.

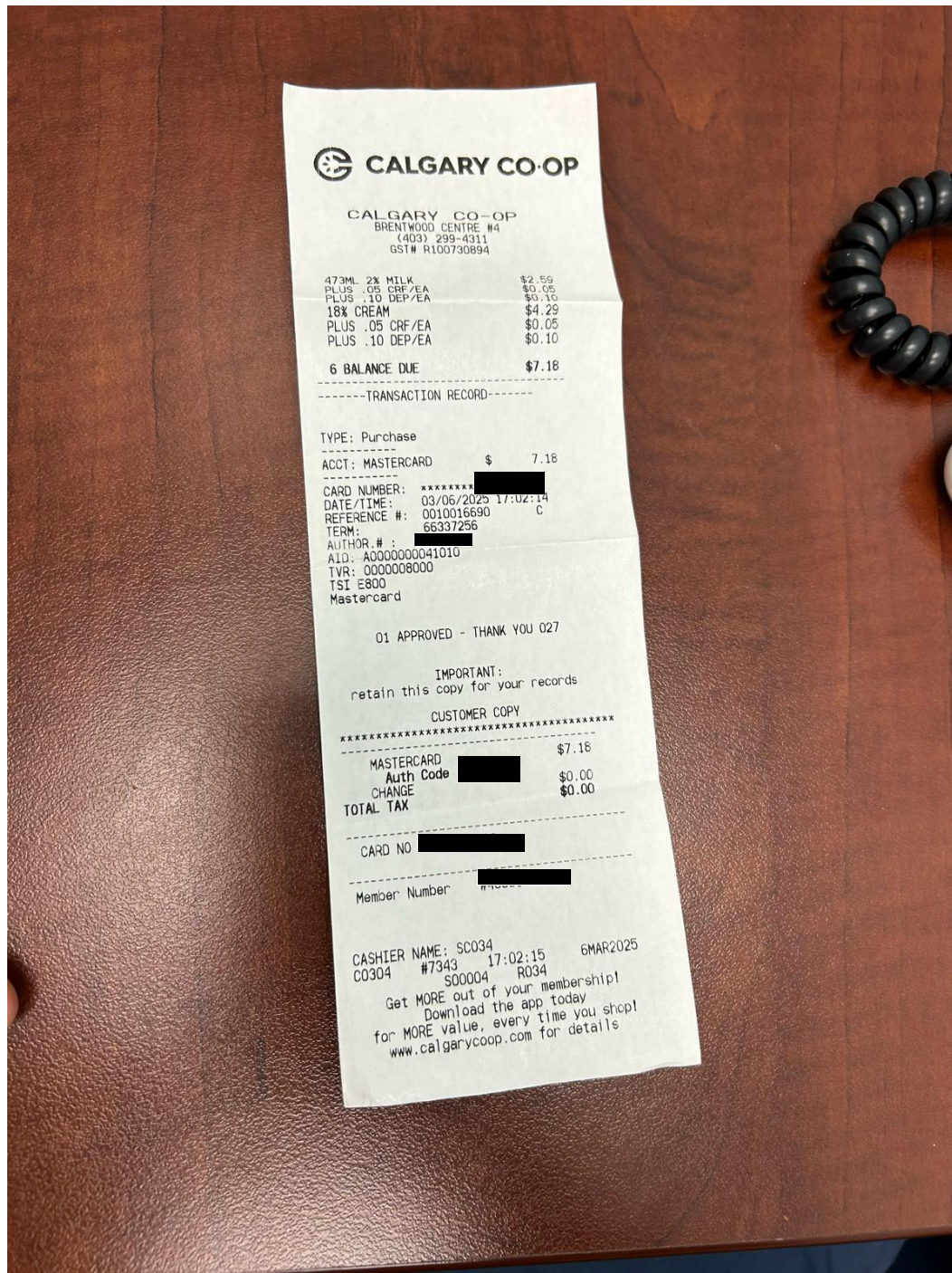


Legislative Assembly of Alberta

VF32703 - Vendor Payment Submission Form

Hosting - \$7.18

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies



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.