



LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
025 - Calgary-Varsity - MLA Luanne Metz  
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1107.7	\$1107.7
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$6600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$		\$42.57	\$42.57
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00	2.0	2.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

## MP53565 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53565
Description	April 2025 - Per-Diems
Claimant	Luanne Metz
Employee Number	
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	May 9, 2025
Date Received	May 12, 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
16627	Apr 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16628	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16629	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16630	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16631	Apr 13, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
16632	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16633	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16634	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16635	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16636	Apr 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16637	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16638	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							622.90	31.10	654.00

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

## MP54081 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54081
Description	May 2025 - Per-Diems
Claimant	Luanne Metz
Employee Number	
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	May 20, 2025
Date Received	May 21, 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
16828	May 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16829	May 5, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
16830	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16831	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16832	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16833	May 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16834	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16835	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16836	May 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16837	May 16, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							484.80	24.20	509.00

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

### MR53564 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53564
Description	Accommodation April 2025
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	April 14, 2025
Date Received	April 15, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

## MR54079 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54079
Description	May temporary accommodation allowance
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	May 9, 2025
Date Received	May 12, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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

## MR54571 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54571
Description	June 2025 Temporary accommodation allowance
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	June 4, 2025
Date Received	June 4, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

## VF34327 - Vendor Payment Submission Form

Hosting - \$42.57 + GST

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies

**CALGARY CO-OP**

CALGARY CO-OP  
CROWFOOT #13  
(403) 299-5353  
GST # R123070004

18% MINI CROISSANT \$5.00  
You Saved \$1.49  
F&F CK DONUT HOLES \$4.99  
F&F CK DONUT HOLES \$4.99  
F&F CAKE DONUTS \$4.99  
F&F CAKE DONUTS \$4.99  
SUGARWIN ORIGINAL \$6.79  
18% CREAM \$4.19  
PLUS .05 CRF/EA \$0.05  
PLUS .10 DEP/EA \$0.10  
473ML 2% MILK \$2.59  
PLUS .05 CRF/EA \$0.05  
PLUS .10 DEP/EA \$0.10  
D/LAND 10% CREAMO \$3.59  
PLUS .05 CRF/EA \$0.05  
PLUS .10 DEP/EA \$0.10

**BALANCE DUE**

-----TRANSACTION RECORD-----

TYPE: Purchase  
ACCT: MASTERCARD \$  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/25/2025 12:41:15  
REFERENCE #: 0010017390 C  
TERM: 65337338  
AUTHOR #:   
AID: A0000000041010  
TVR: 000008000  
TSI E800  
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY  
\*\*\*\*\*

MASTERCARD  
Auth Code:   
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE  
GST   
\$0.00

YOUR SAVINGS TODAY

Promotional Savings 1.49  
TOTAL PROMOTIONAL SAVINGS 1.49  
TOTAL SAVINGS 1.49

CARD NO:   
Member Number:   
CASHIER NAME: SCO 31  
C0301 #7701 12:41:16 25JUN2025  
S00013 R031  
Get MORE out of your membership!  
Download the app today  
for MORE value, every time you shop!  
www.calgarycoop.com for details

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.