

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$1439.03	\$2546.73
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$367.84	\$662.48
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF		0.0	27.1
Total Constituency Travel (KM) - NF	35,000.0	0.0	27.1
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	7.0	9.0
Other Travel			
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

MP56922 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56922
Description	October 2025 - Per-Diems
Claimant	Luanne Metz
Employee Number	
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	November 6, 2025
Date Received	November 7, 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
19219	Oct 22, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19220	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19221	Oct 27, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19222	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19223	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19224	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							285.71	14.29	300.00

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

MP56925 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56925
Description	November 2025 - Per-Diems
Claimant	Luanne Metz
Employee Number	
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	December 3, 2025
Date Received	December 4, 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
19404	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19405	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19406	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19407	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19408	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19409	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19410	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19411	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19412	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19413	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19414	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19415	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							674.28	33.72	708.00

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

MP57333 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57333
Description	December 2025 - Per-Diems
Claimant	Luanne Metz
Employee Number	
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	December 17, 2025
Date Received	December 18, 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
19934	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19935	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19936	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19937	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19938	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19939	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19940	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19941	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19942	Dec 12, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							479.04	23.96	503.00

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

MR56648 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56648
Description	October 2025 Temporary Accommodation Allowance
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	October 21, 2025
Date Received	October 21, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR56921 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56921
Description	November temporary accommodation
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	December 3, 2025
Date Received	December 4, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR57331 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57331
Description	December 2025 temporary accommodation
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	December 17, 2025
Date Received	December 18, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

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

VF35042 - Vendor Payment Submission Form

Hosting - \$53.72 + GST

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies

SAFeway

Safeway Dalhousie Station
5005 Dalhousie Drive
Phone: 403.202.0425
GST# 895588788RT0001

Served 08/27/2025

Member card number: *****

GROCERY

Popcorn Sea Salt Mul	\$6.79 GC
Popcorn Sea Salt Mul	\$6.79 GC
Comp Bag	\$1.00 GC
Cream 18%	\$4.25 C
+EHC	\$0.05 R
+Deposit	\$0.10 R
Cream 10%	\$3.69 C
+EHC	\$0.05 R
+Deposit	\$0.10 R
Milk 2% Partly Skim	\$2.29 C
+EHC	\$0.05 R
+Deposit	\$0.10 R

PRODUCE

Fruit Carousel	\$12.99 GC
----------------	------------

INSTANT SAVINGS

	-\$4.00 GC
--	------------

BAKERY

Ckies Butter Toffee	\$6.49 C
Ckies Butter Toffee	\$6.49 C
Ckies Butter Toffee	\$6.49 C

Produce Department Offer 5 PTS

SUBTOTAL \$53.72
5% GST \$1.18
TOTAL \$54.90

Master Card TENDER \$54.90
Cash CHANGE \$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****

Discounts & Specials	\$4.00
Your Total Savings	\$4.00
Percentage Savings	7%

SCENE+ POINTS

Member number: *****

Total Points Earned *****

Your SCENE+ POINTS Balance *****

Scene+ Balance *****

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22256834 C
TERMINAL ID S02225683425
** Purchase ** \$ 54.90
CARD MC RCPT 6307000
NO. ***** RESP 001
DATE 08/27/2025 TIME 14:42:44
AUTH #
REF# 001908072
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 08/27/25
25 6307 8844 125 14:42:48

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.

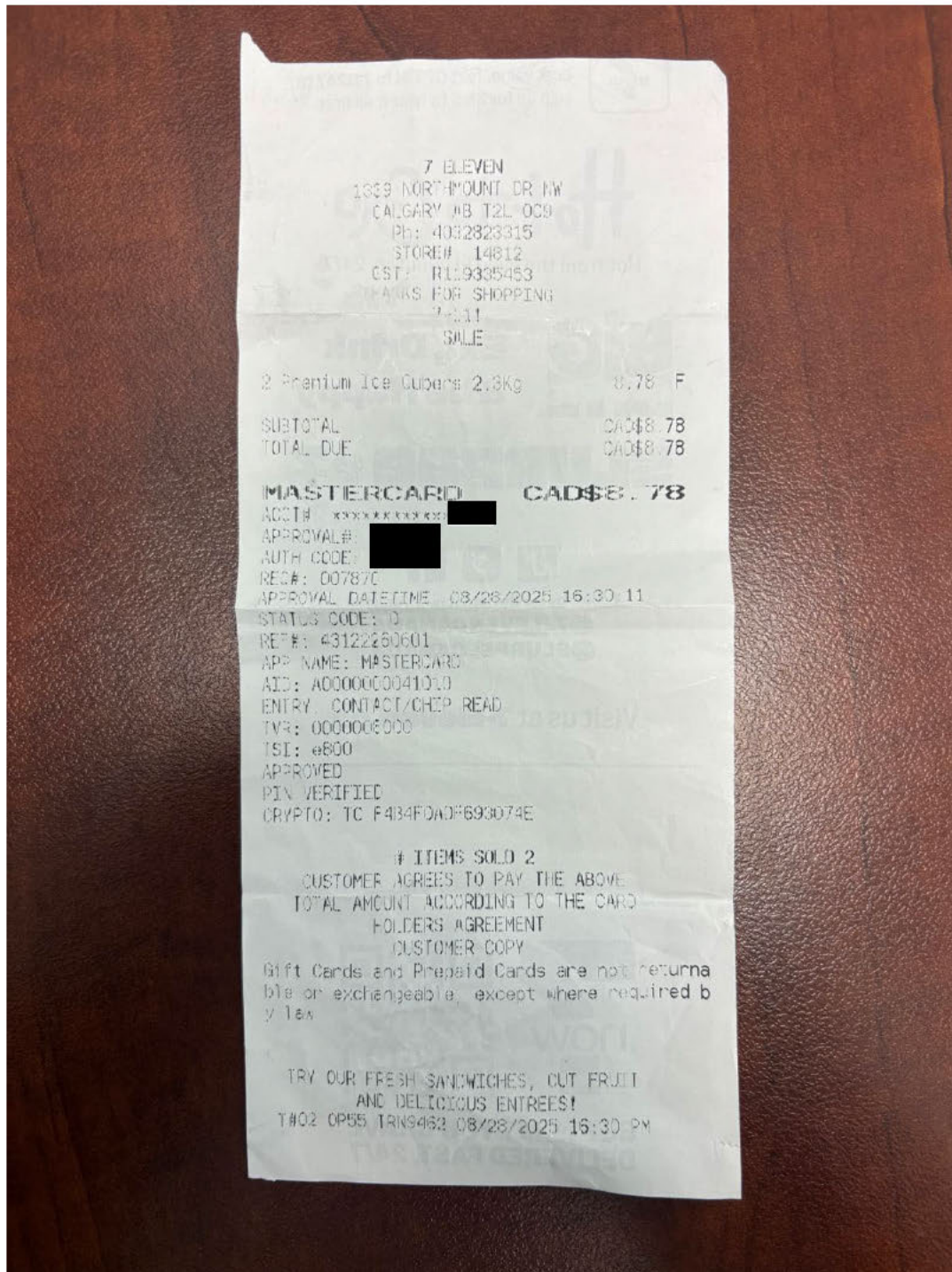


Legislative Assembly of Alberta

VF35042 - Vendor Payment Submission Form

Hosting - \$8.72

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies



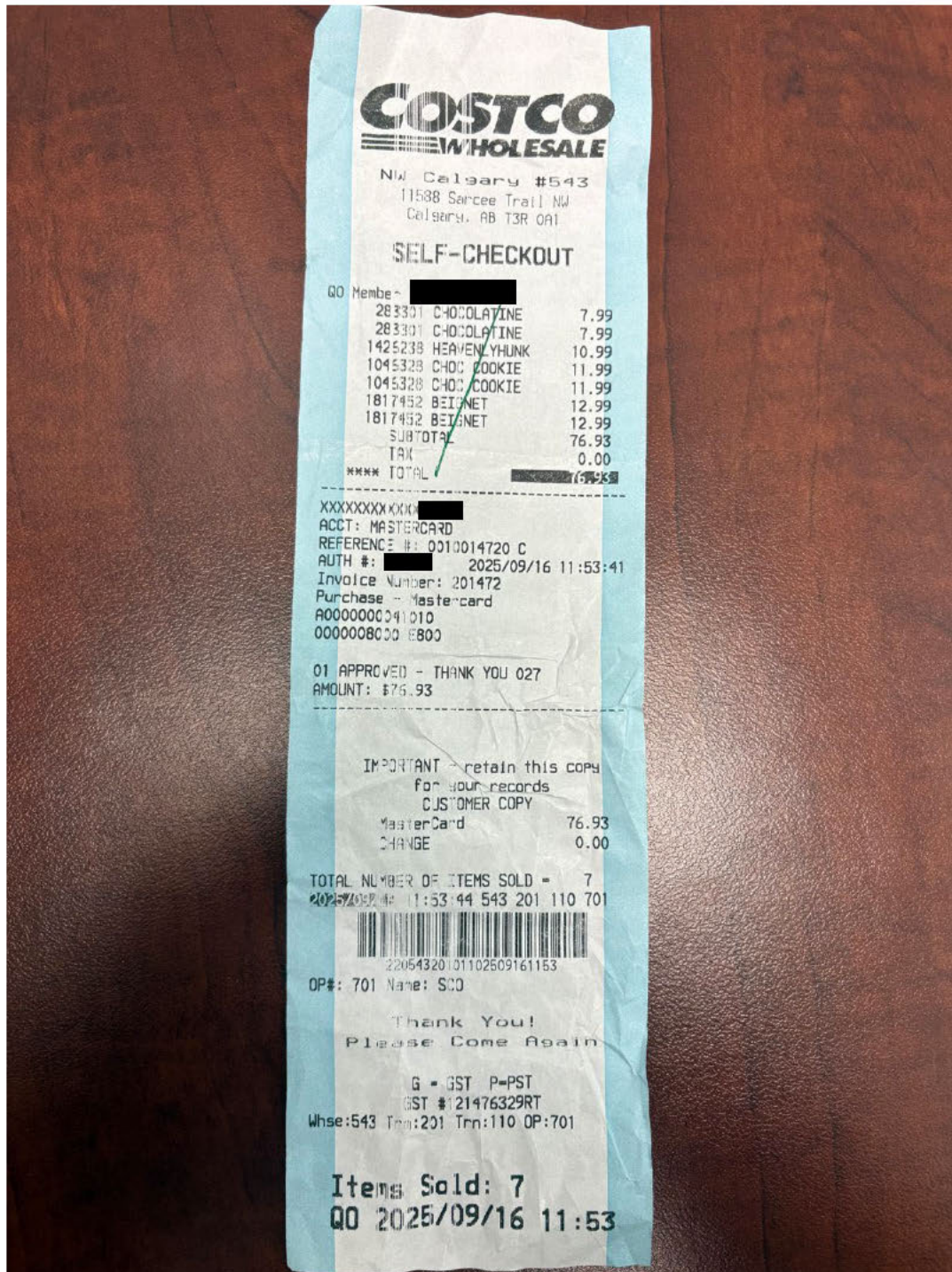
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35042 - Vendor Payment Submission Form

Hosting - \$76.93

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies



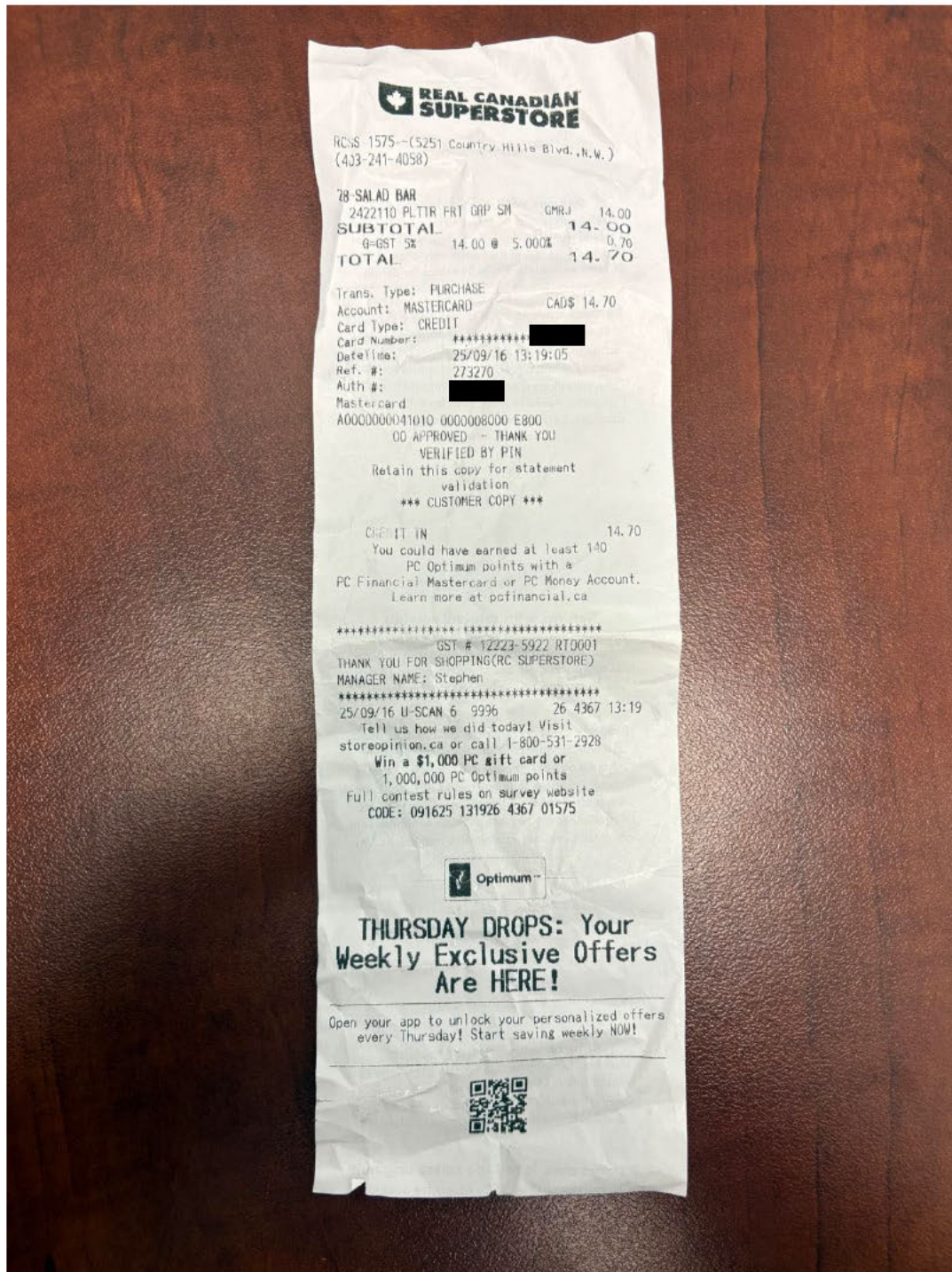
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35042 - Vendor Payment Submission Form

Hosting - \$14.00 + GST

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

VF35042 - Vendor Payment Submission Form

Hosting - \$19.80

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
VF35042 - Vendor Payment Submission Form

Hosting - \$9.18

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.



Legislative Assembly of Alberta
SE56635 - Staff Other Expenses Claim Form

Hosting - \$69.96 + GST

Receipt Description	Tim Hortons Coffee & Pastries
Member Name	Luanne Metz
Claimant	Felipe Garcia
Expense Category	Hosting - Individual Constituent(s)



felipe.garcia <[REDACTED]>

Thanks for your order

Tim Hortons <noreply@noreply.timhortons.ca>
Reply-To: Tim Hortons <noreply@noreply.timhortons.ca>
To: [REDACTED]

15 September 2025 at 09:01

Tim's REWARDS

Order 9462
Mon, Sep 15, 2025
\$72.96



FELIPE

We hope you have a great day!

2	Take 12 Original Blend	\$39.98
1	Take 12 Decaf	\$19.99
1	50 Assorted Timbits	\$9.99
Subtotal		\$69.96
Tax		\$3.00

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

SE56635 - Staff Other Expenses Claim Form

Hosting - \$77.10 + GST

Receipt Description	Safeway food
Member Name	Luanne Metz
Claimant	Felipe Garcia
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Local Pharmacists roundtable consultation

SAFeway

Safeway Dalhousie Station
5005 Dalhousie Drive
Phone: 403.202.0425
GST# 895588788RT0001

Served by: William D

GROCERY				
Sparkling Water	\$6.99 GC			
YOU SAVED \$1.00				
+Deposit	\$1.20 R			
PRODUCE				
Celebration Veg	\$12.99 GC			
INSTANT SAVINGS	-\$0.99 GC			
DELI				
Turkey&Havarti Clsc	\$6.49 GC			
Turkey&Havarti Clsc	\$6.49 GC			
RoastBeef Cheddar Wh	\$6.49 GC			
WW Clsc Trky&Hvrtl	\$6.49 GC			
RoastBeef Cheddar Wh	\$6.49 GC			
Chicken Salad White	\$5.99 GC			
1/4 Trky&Bf Dagwood	\$5.99 GC			
1/4 Trky&Bf Dagwood	\$5.99 GC			
1/4 Trky&Bf Dagwood	\$5.99 GC			
SUBTOTAL \$77.10				
5% GST \$3.80				
TOTAL \$80.90				
Debit	TENDER \$80.90			
Cash	CHANGE \$0.00			
NUMBER OF ITEMS 11				
*****YOUR SAVINGS*****				
Discounts & Specials	\$1.99			
Your Total Savings	\$1.99			

MERCHANT 22256834	RF			
TERM S02225683401	RCPT 5434000			
** Purchase ** \$ 60.90				
DEBIT #*****				
ACCOUNT	RESP 001			
DATE 09/15/2025	TIME 11:26:06			
AUTH #				
REF# 001115041				
APPL.INTERAC				
AID A0000002771010				
00 APPROVED - THANK YOU				
Retain this copy for your record				

Term	Tran	Store	Oper	09/15/25
1	5434	8844	132	11:26:12
Thank you for shopping. Come Again Soon				

SHARE YOUR THOUGHTS FOR A CHANCE TO WIN 1 OF 3 \$500 SAFeway GIFT CARDS!				
Hold on to this receipt and complete our short online Customer Survey by visiting: www.Safeway.ca/MySafeway				
NO PURCHASE NECESSARY.				
Rules on Contest website. Eligible for residents over the age of majority of Alberta; Western Ontario ; Manitoba; and Saskatchewan.				

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.

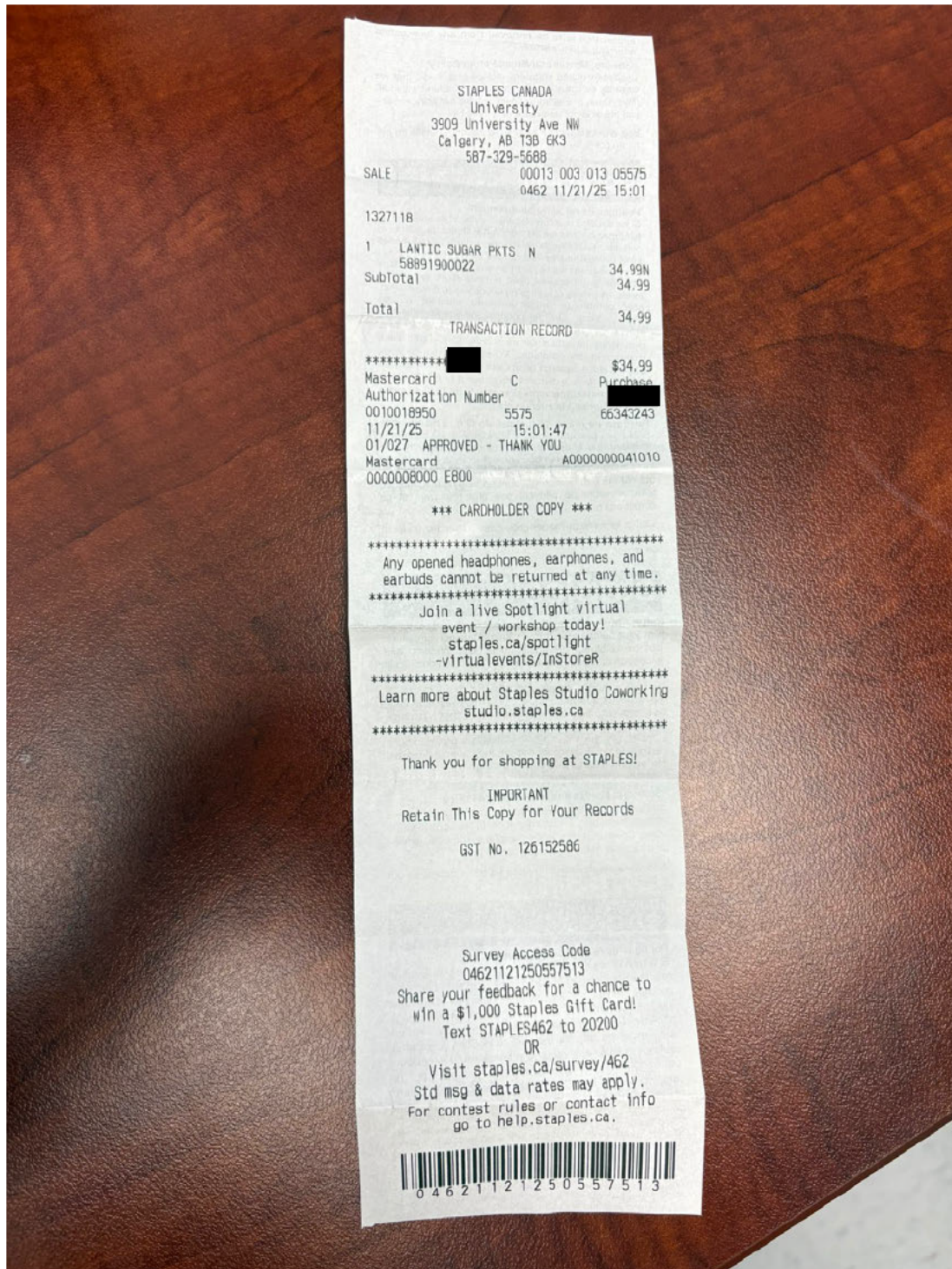


Legislative Assembly of Alberta

VF35337 - Vendor Payment Submission Form

Hosting - \$34.99

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

VF35337 - Vendor Payment Submission Form

Hosting - \$3.38

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.