



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
025 - Calgary-Varsity - Luanne Metz
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$97.25	\$97.25
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$363.11	\$363.11
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1059.99	\$3606.72
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$715.05	\$1377.53
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF		0.0	27.1
Total Constituency Travel (KM) - NF	35,000.0	0.0	27.1
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	3.5	12.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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



Receipt Description	parking for speaking at rally
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking



Account Activity Report



2025-May-1 to 2025-May-15
 As of: May 15, 2025, 2:51 PM
 Requested by: Luanne Metz

Date	Description	Nickname	Location	Debits	Credits	Parking Cost	Balance
May 10, 2025	Parking from 2025-05-10 12:48 pm to 2025-05-11 06:00 am CPA Lot 36: 322 9 Av SE	Luanne Metz				\$2.65	

GST Number: 119457869

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.



Receipt Description	kings medal ceremony parking
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking



Account Activity Report



2025-Apr-1 to 2025-Apr-30
 As of: May 15, 2025, 2:54 PM
 Requested by: Luanne Metz

Date	Description	Nickname	Location	Debits	Credits	Parking Cost	Balance
Apr 5, 2025	Parking from 2025-04-05 03:31 pm to 2025-04-06 06:00 am CPA Lot 74 656 Confluence Way SE	Luanne Metz				\$12.97	

GST Number: 119457869

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.



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

Terminal: 62B_CWT TAP

62B_CWT TAP

Plate: [REDACTED]

[REDACTED]

Valid through:

VALID TO:
23 MAY 25
2:54 PM

FRI 23 MAY 25

2:54 PM

AMOUNT PAID: \$10.00

ENTRY TIME: 5/23/2025 12:54 PM

RECEIPT NO: 9462

PAID:

\$10.00

ENTRY:

5/23/2025

12:54 PM

9462

ACHAT

VISA

MONTANT: 10.00 \$

CARTE: [REDACTED]

2025-05-23 12:54:33 PM

TID: ****5006

TRANS.REF.: 0013680180 H

AUTHOR: [REDACTED]

VISA CREDIT

AID: ADD00000031010

TSI: 0000

01/02/25

APPROUVEE - MERCI

- IMPORTANT -

CONSERVER CETTE COPIE POUR VOS DOSSIERS

COPIE DU CLIENT

TRN: 0013680180-H

***** [REDACTED]

11-3060



0011-3060



0011-3061



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.



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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:47 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your AHS Parking Receipt

Meeting parking

Dr Luanne Metz

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Thu, Feb 19, 2026 at 14:00
Subject: Your AHS Parking Receipt
To: [REDACTED]



Transaction Number: 756277026
 Zone Number: 6010
 Zone Name: CAL-FMC Public
 License Plate: [REDACTED]
 Start: Thu, Feb 19 2026, 12:26 PM
 End: Thu, Feb 19 2026, 01:56 PM
 Payment Info: Card ending in [REDACTED]
 Parking Fee: \$7.50
 Total Fee: \$7.50

Price includes GST where applicable

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.



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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:48 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your AHS Parking Receipt

Meeting receipt

Dr Luanne Metz

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Mon, Jan 19, 2026 at 13:22
Subject: Your AHS Parking Receipt
To: [REDACTED]



Transaction Number: 746742800
 Zone Number: 6010
 Zone Name: CAL-FMC Public
 License Plate: [REDACTED]
 Start: Mon, Jan 19 2026, 11:50 AM
 End: Mon, Jan 19 2026, 01:20 PM
 Payment Info: Card ending in [REDACTED]
 Parking Fee: \$7.50
 Total Fee: \$7.50

Price includes GST where applicable

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.



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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:48 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your AHS Parking Receipt

Parking receipt

Dr Luanne Metz

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Thu, Jan 15, 2026 at 11:52
Subject: Your AHS Parking Receipt
To: [REDACTED]



Transaction Number: 745345332
 Zone Number: 6010
 Zone Name: CAL-FMC Public
 License Plate: [REDACTED]
 Start: Wed, Jan 14 2026, 11:52 AM
 End: Thu, Jan 15 2026, 11:52 AM
 Payment Info: Card ending in [REDACTED]
 Parking Fee: \$15.00
 Total Fee: \$15.00

Price includes GST where applicable

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.



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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:49 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your AHS Parking Receipt

Dr Luanne Metz

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Tue, Jan 6, 2026 at 18:29
Subject: Your AHS Parking Receipt
To: [REDACTED]



Transaction Number: 742945030
 Zone Number: 6010
 Zone Name: CAL-FMC Public
 License Plate: [REDACTED]
 Start: Tue, Jan 6 2026, 05:57 PM
 End: Tue, Jan 6 2026, 06:27 PM
 Payment Info: Card ending in [REDACTED]
 Parking Fee: \$2.50
 Total Fee: \$2.50

Price includes GST where applicable

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.



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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:49 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your AHS Parking Receipt

Dr Luanne Metz

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Tue, Jan 6, 2026 at 17:54
Subject: Your AHS Parking Receipt
To: [REDACTED]



Transaction Number: 742920337
 Zone Number: 6010
 Zone Name: CAL-FMC Public
 License Plate: [REDACTED]
 Start: Tue, Jan 6 2026, 04:23 PM
 End: Tue, Jan 6 2026, 05:53 PM
 Payment Info: Card ending in [REDACTED]
 Parking Fee: \$7.50
 Total Fee: \$7.50

Price includes GST where applicable

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.



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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 11:00 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your AHS Parking Receipt

Dr Luanne Metz

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Wed, Sep 10, 2025 at 13:21
Subject: Your AHS Parking Receipt
To: [REDACTED]



Transaction Number: 705579362
 Zone Number: 6010
 Zone Name: CAL-FMC Public
 License Plate: [REDACTED]
 Start: Wed, Sep 10 2025, 12:15 PM
 End: Wed, Sep 10 2025, 01:15 PM
 Payment Info: Card ending in [REDACTED]
 Parking Fee: \$5.00
 Total Fee: \$5.00

Price includes GST where applicable

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.



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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 11:00 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your AHS Parking Receipt

Dr Luanne Metz

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Tue, Sep 9, 2025 at 12:48
Subject: Your AHS Parking Receipt
To: [REDACTED]



Transaction Number: 705196770
 Zone Number: 6012
 Zone Name: CAL-PLC Public
 License Plate: [REDACTED]
 Start: Tue, Sep 9 2025, 11:43 AM
 End: Tue, Sep 9 2025, 12:43 PM
 Payment Info: Card ending in [REDACTED]
 Parking Fee: \$5.00
 Total Fee: \$5.00

Price includes GST where applicable

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.



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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 11:01 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your AHS Parking Receipt

Dr Luanne Metz

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Fri, Aug 1, 2025 at 19:23
Subject: Your AHS Parking Receipt
To: [REDACTED]



Transaction Number: 693096980
 Zone Number: 6010
 Zone Name: CAL-FMC Public
 License Plate: [REDACTED]
 Start: Fri, Aug 1 2025, 06:21 PM
 End: Fri, Aug 1 2025, 07:21 PM
 Payment Info: Card ending in [REDACTED]
 Parking Fee: \$5.00
 Total Fee: \$5.00

Price includes GST where applicable

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.



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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 11:02 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt

Parking

Dr Luanne Metz

----- Forwarded message -----

From: <do-not-reply@parkplus.ca>
Date: Mon, Jun 16, 2025 at 11:44
Subject: ParkPlus Virtual Pay Machine Receipt
To: [REDACTED]

Parking Payment Information:

Date: 2025-Jun-16 11:42
Receipt Number: 3165232
Bank Transaction ID: 214200-0_525
Bank Auth Number: [REDACTED]
Total Amount: 4.00 CAD
Zone Number: 3589
Licence Plate: [REDACTED]
Duration: 2025-Jun-16 11:42 to 2025-Jun-16 13:42

Company Information:

Calgary Parking 620 9 Avenue S.W.
403-537-7000 Calgary AB, T2P 1L5
www.calgaryparking.com
GST number: 119457869

Thank you,
Calgary Parking

Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email parkplus@calgary.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.



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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 11:04 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your AHS Parking Receipt

Dr Luanne Metz

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Fri, May 30, 2025 at 11:11
Subject: Your AHS Parking Receipt
To: [REDACTED]



Transaction Number: 672792284
 Zone Number: 6012
 Zone Name: CAL-PLC Public
 License Plate: [REDACTED]
 Start: Thu, May 29 2025, 11:11 AM
 End: Fri, May 30 2025, 11:11 AM
 Payment Info: Card ending in [REDACTED]
 Parking Fee: \$15.00
 Total Fee: \$15.00

Price includes GST where applicable

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.



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

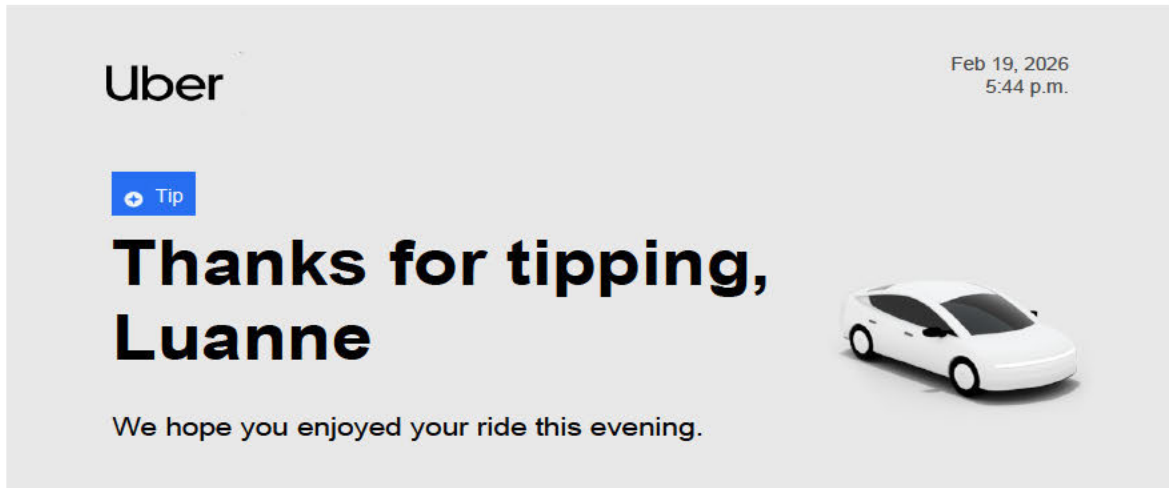
Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:05 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Thursday evening trip with Uber

To chinese new year event

Dr Luanne Metz

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Thu, Feb 19, 2026 at 21:05
Subject: Your Thursday evening trip with Uber
To: [REDACTED]



Total **\$25.16**

Trip fare \$18.20


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.



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

Est. insurance and payments costs [?]	\$1.32
GST	\$1.00
TNC fee recovery surcharge [?]	\$0.45
Tip	\$4.19

Payments

 Visa  (Luanne Metz) 2/19/26 9:05 p.m.	\$25.16
---	---------

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

	UberX 13.78 kilometers, 24 minutes
---	---------------------------------------

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.



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


Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:07 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Thursday evening trip with Uber


Student leaders dinner. To reimburse

Dr Luanne Metz

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Fri, Jan 16, 2026 at 09:46
Subject: Your Thursday evening trip with Uber
To: [REDACTED]




Jan 15, 2026
5:24 p.m.



Thanks for tipping, Luanne

We hope you enjoyed your ride this evening.



Total **\$12.25**

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.



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

Trip fare	\$8.37
Booking Fee	\$1.42
GST	\$0.51
TNC fee recovery surcharge	\$0.45
Tip	\$1.50

Payments

	Luanne Metz ...	\$10.75
	1/16/26 4:24 a.m.	
	Luanne Metz ...	\$1.50
	1/16/26 9:45 a.m.	

Want to switch your payment method?

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Download the receipt in a PDF format

Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
3.97 kilometers, 8 minutes

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.



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


Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:10 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Wednesday evening trip with Uber

Stakeholder event for reimbursement.

Dr Luanne Metz


----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Thu, Dec 11, 2025 at 07:04
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Dec 10, 2025
8:04 p.m.

Thanks for riding, Luanne

We hope you enjoyed your ride this evening.



Total	\$8.88
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Trip fare	\$6.70
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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.



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

Booking Fee ⓘ	\$1.46
GST	\$0.42
Per-Trip Fee ⓘ	\$0.30

Payments

 Luanne Metz ••• [REDACTED]	\$8.88
12/11/25 7:04 a.m.	

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
1.03 kilometers, 4 minutes

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.



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

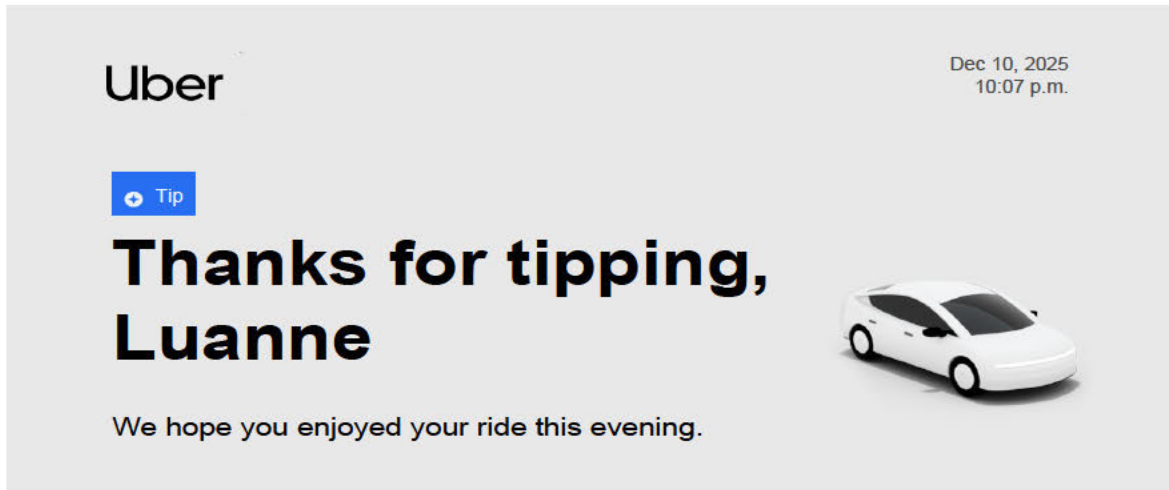
Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:12 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Wednesday evening trip with Uber

Stakeholder event

Dr Luanne Metz

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, Dec 10, 2025 at 22:41
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total \$11.00

Trip fare \$7.23


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.




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

Booking Fee ⓘ	\$1.52
GST	\$0.45
Per-Trip Fee ⓘ	\$0.30
Tip	\$1.50


Payments

 Luanne Metz ••• [REDACTED]	\$11.00
12/10/25 10:41 p.m.	

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
1.74 kilometers, 6 minutes

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.



Receipt Description	uber from stampede event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

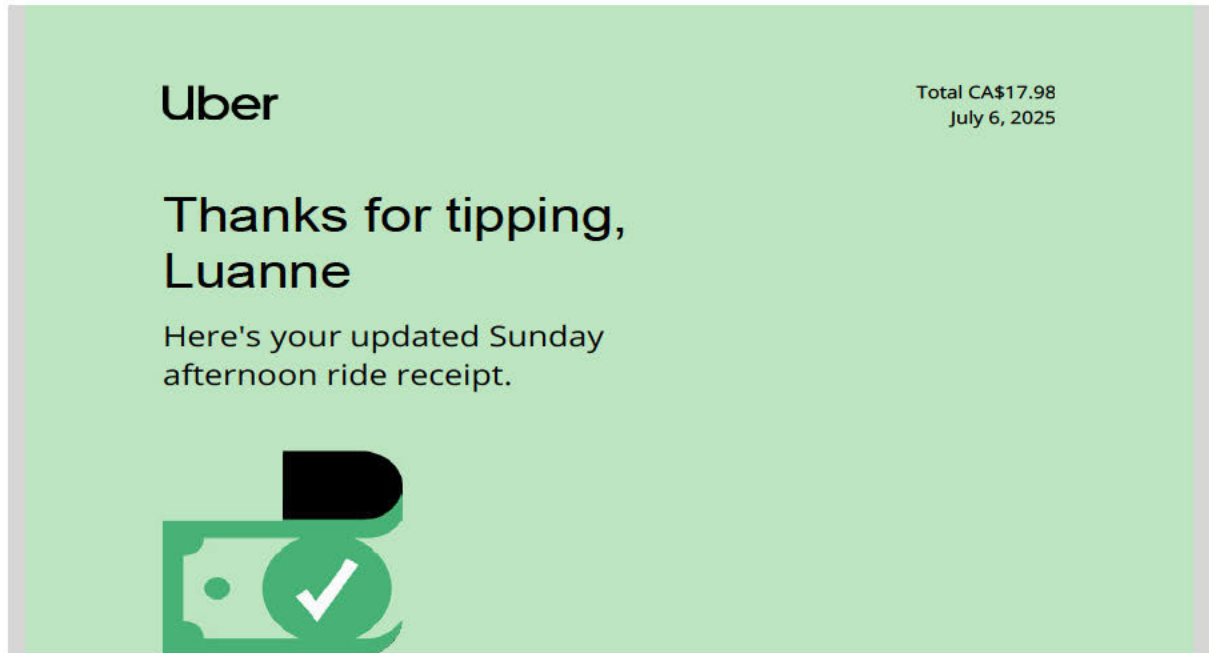
Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:20 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Sunday afternoon trip with Uber

Stampede event

Dr Luanne Metz

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Sun, Jul 6, 2025 at 16:36
Subject: Your Sunday afternoon trip with Uber
To: [REDACTED]



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.



Receipt Description	uber from stampede event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Total CA\$17.98

Trip fare	CA\$12.40
Subtotal	CA\$12.40
Booking Fee ?	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.71

Payments

 **Visa**  CA\$17.98
7/6/25 4:36 PM


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Gursewak

4.96 ★ Rating

 Has passed a multi-step safety screen

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.



Receipt Description	uber from stampede event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

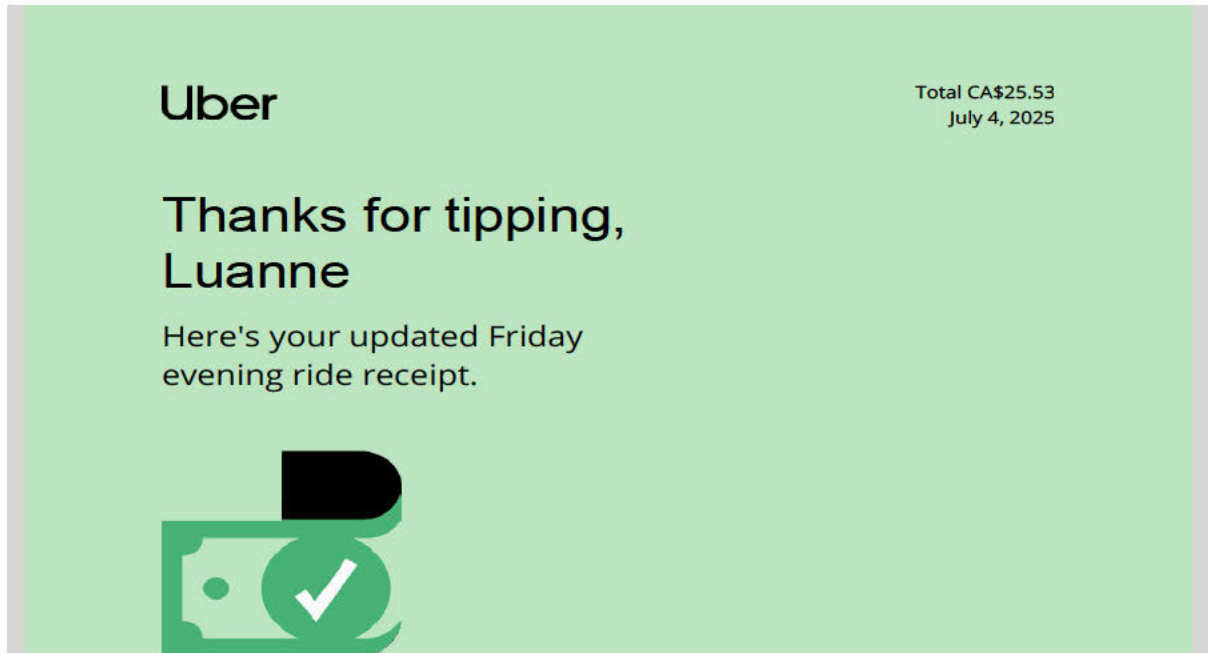
Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:22 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Friday evening trip with Uber

Stampede event

Dr Luanne Metz

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Fri, Jul 4, 2025 at 20:50
Subject: Your Friday evening trip with Uber
To: [REDACTED]



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.



Receipt Description	uber from stampede event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Total CA\$25.53

Trip fare	CA\$18.50
Subtotal	CA\$18.50
Booking Fee ?	CA\$1.32
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$4.25
GST	CA\$1.01

Payments

 **Visa**  CA\$25.53
7/4/25 8:50 PM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with HASSAN

4.96 ★ Rating

 Has passed a multi-step safety screen

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.



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

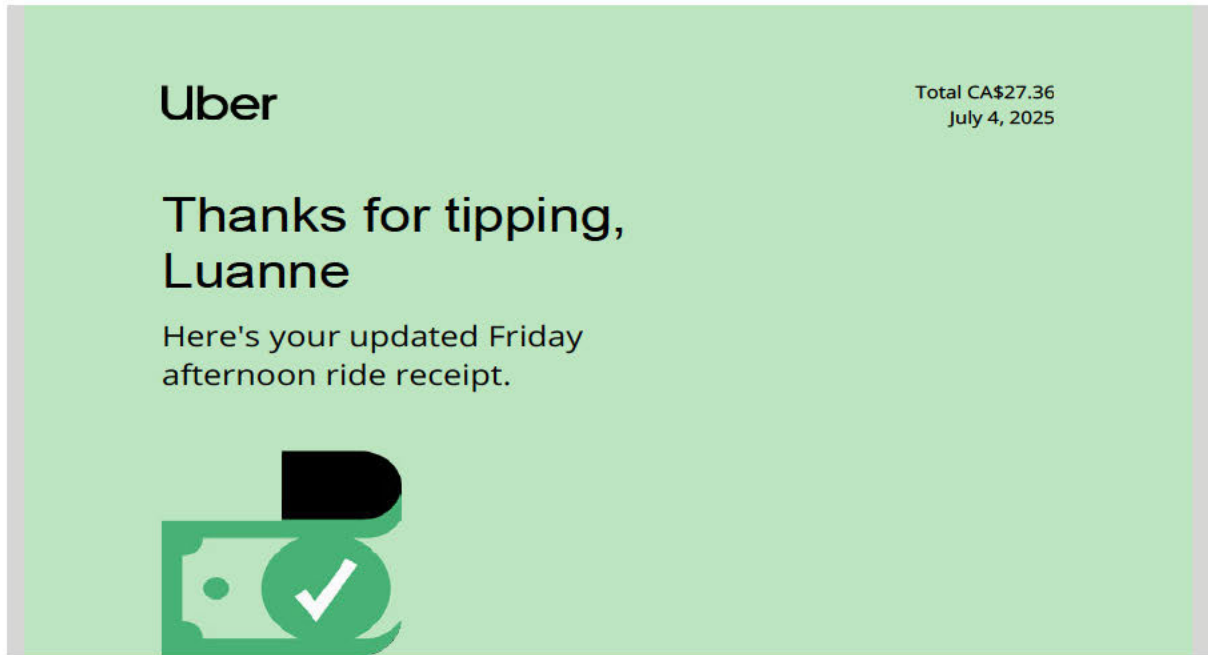
Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:23 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Friday afternoon trip with Uber

Stampede event

Dr Luanne Metz

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Fri, Jul 4, 2025 at 18:52
Subject: Your Friday afternoon trip with Uber
To: [REDACTED]



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.



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

Total CA\$27.36

Trip fare	CA\$19.94
Subtotal	CA\$19.94
Booking Fee ?	CA\$1.32
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$4.56
GST	CA\$1.09

Payments

 **Visa**  CA\$27.36
7/4/25 6:52 PM


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with VIACHESLAV

4.98 ★ Rating

 Has passed a multi-step safety screen

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.



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

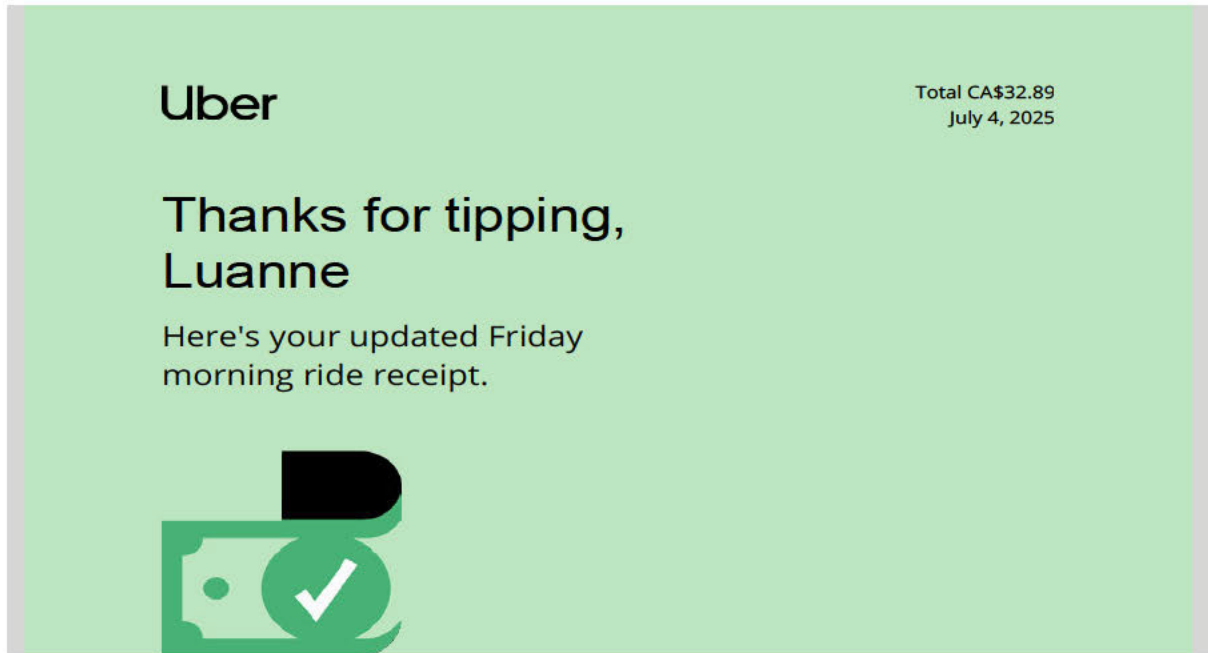
Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:23 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Friday morning trip with Uber

For reimbursement stampede event

Dr Luanne Metz

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Fri, Jul 4, 2025 at 12:31
Subject: Your Friday morning trip with Uber
To: [REDACTED]



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.



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

Total **CA\$32.89**

Time	CA\$4.86
Base Fare	CA\$2.97
Distance	CA\$17.50

Subtotal	CA\$25.33
Wait Time ?	CA\$0.14
Booking Fee ?	CA\$1.32
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$4.29
GST	CA\$1.36

Payments

 **Visa**  CA\$32.89
7/4/25 12:31 PM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Anebo

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

ME58779 - Members' Other Expenses Claim Form

Receipt Description	transit stampede parade pt 2
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



PURCHASED

25/07/03 10:35

VALID UNTIL

25/07/03 12:05

Adult Single Ticket

01DI-1STSTSW----23

3.80

Card

9762560

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.



Receipt Description	calgary transit fare stampede event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



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.



Receipt Description	uber to lilac fest
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

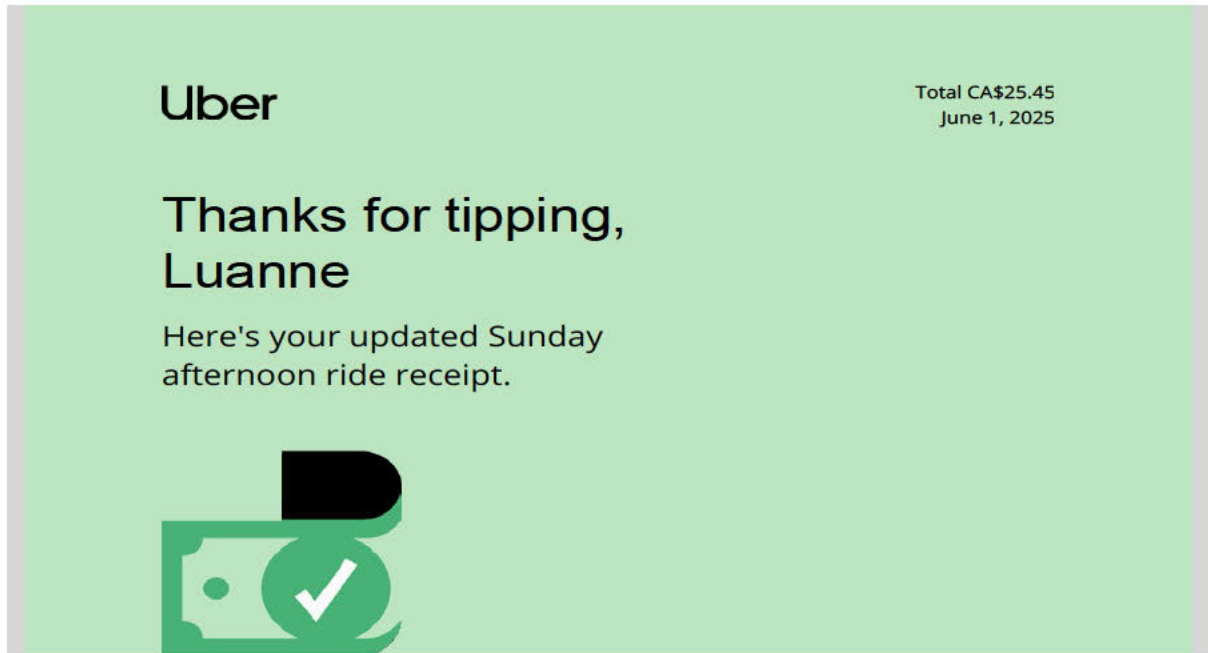
Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:27 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Sunday afternoon trip with Uber

Lilac fest

Dr Luanne Metz

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Sun, Jun 1, 2025 at 15:57
Subject: Your Sunday afternoon trip with Uber
To: [REDACTED]



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.



Receipt Description	uber to lilac fest
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Total CA\$25.45

Trip fare	CA\$18.43
Subtotal	CA\$18.43
Booking Fee ?	CA\$1.32
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$4.24
GST	CA\$1.01

Payments

 **Visa**  CA\$25.45
6/1/25 3:57 PM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with SHAHZADA

4.93 ★ Rating

 Has passed a multi-step safety screen

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

ME58705 - Members' Other Expenses Claim Form

Receipt Description	uber to meeting
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Total CA\$21.00

Trip fare	CA\$15.85
Subtotal	CA\$15.85
Booking Fee ?	CA\$1.32
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$2.50
GST	CA\$0.88

Payments

 **Visa** ●● [REDACTED] CA\$21.00
5/28/25 4:59 PM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with OMID

4.99 ★ Rating

 Has passed a multi-step safety screen

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.



Receipt Description	uber from meeting
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

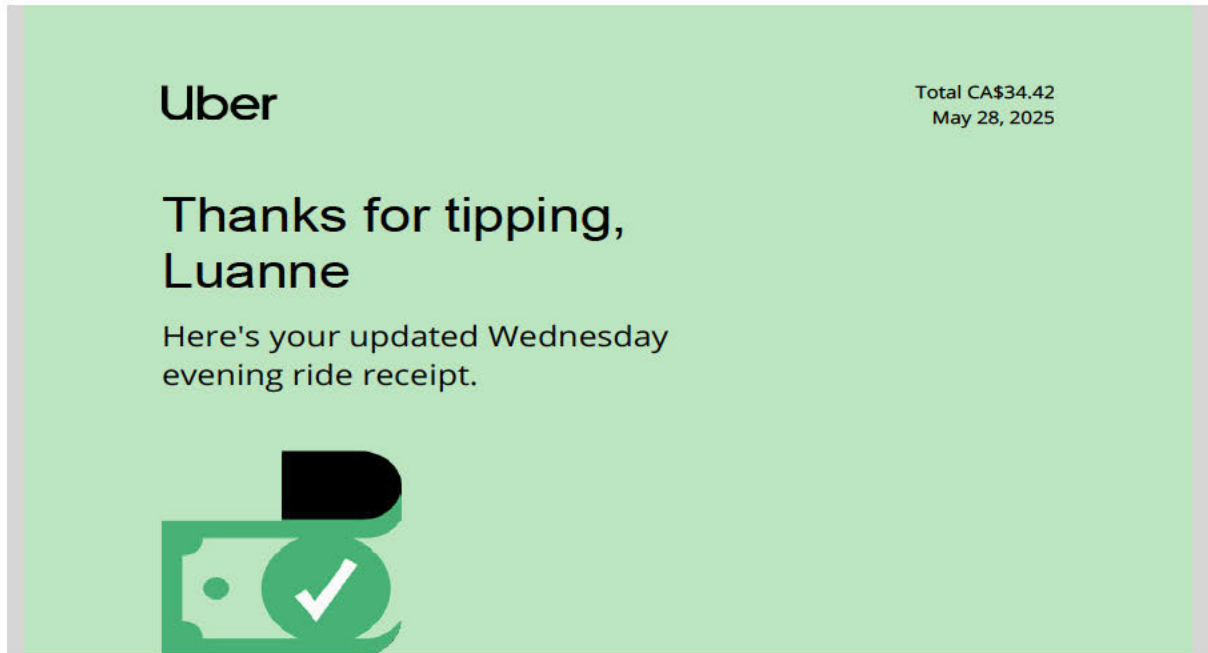
Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:36 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Wednesday evening trip with Uber

Meeting

Dr Luanne Metz

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, May 28, 2025 at 17:47
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



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.



Receipt Description	uber from meeting
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Total **CA\$34.42**

Trip fare	CA\$25.55
Subtotal	CA\$25.55
Booking Fee ?	CA\$1.32
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.73
GST	CA\$1.37

Payments

 **Visa**  CA\$34.42
5/28/25 5:47 PM


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with AHMAD

4.97 ★ Rating

 Has passed a multi-step safety screen

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.

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:05 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Monday evening trip with Uber

Equal voice event - to reimburse

Dr Luanne Metz

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Mon, Jan 26, 2026 at 21:53
Subject: Your Monday evening trip with Uber
To: [REDACTED]

Uber

Jan 26, 2026
5:38 p.m.





**Thanks for tipping,
Luanne**




We hope you enjoyed your ride this evening.

Total


\$12.63

Trip fare	\$8.25
Booking Fee 	\$1.42
GST	\$0.51
TNC fee recovery surcharge 	\$0.45
Tip	\$2.00

Payments

 Visa  (Luanne Metz) \$12.63	
1/26/26 9:53 p.m.	

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
4.01 kilometers, 8 minutes

Devon Langdon - Calgary-Varsity

From: Luanne Metz [REDACTED]
Sent: Wednesday, March 4, 2026 10:02 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Thursday evening trip with Uber

For reimbursement Chinese new yr event

Dr Luanne Metz

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, Feb 19, 2026 at 22:19
Subject: Your Thursday evening trip with Uber
To: [REDACTED]

Uber

Feb 19, 2026
8:58 p.m.





**Thanks for tipping,
Luanne**



We hope you enjoyed your ride this evening.

Total

\$23.50

Trip fare	\$16.80
Est. insurance and payments costs 	\$1.32
GST	\$0.93
TNC fee recovery surcharge 	\$0.45
Tip	\$4.00

Payments

 Visa  (Luanne Metz) 2/19/26 10:19 p.m.	\$23.50
--	---------

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
11.91 kilometers, 19 minutes



Legislative Assembly of Alberta

ME58927 - Members' Other Expenses Claim Form

Receipt Description	Uber to event March 13, 2026
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



Luanne Metz [Redacted]

Your Friday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: [Redacted]

Fri, Mar 13, 2026 at 5:01 PM



Mar 13, 2026
7:52 a.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this morning.

Total \$18.42

Trip fare	\$12.87
Est. insurance and payments costs	\$1.52
GST	\$0.73
Per-Trip Fee	\$0.30
Tip	\$3.00

Payments

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

ME58927 - Members' Other Expenses Claim Form

Receipt Description	Uber from event March 13 2026
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



Luanne Metz [Redacted]

Your Friday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To [Redacted]

Fri, Mar 13, 2026 at 5:31 PM



Mar 13, 2026
4:51 p.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this afternoon.

Total **\$21.18**

Trip fare	\$15.01
Est. insurance and payments costs	\$1.53
GST	\$0.84
Per-Trip Fee	\$0.30
Tip	\$3.50

Payments

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

ME58927 - Members' Other Expenses Claim Form

Receipt Description	Uber to first event March 14, 2026
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



Luanne Metz [Redacted]

Your Saturday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: [Redacted]

Sat, Mar 14, 2026 at 8:54 AM



Mar 14, 2026
8:11 a.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this morning.

Total

\$17.35

Trip fare	\$11.87
Est. insurance and payments costs	\$1.50
GST	\$0.68
Per-Trip Fee	\$0.30
Tip	\$3.00

Payments

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

ME58927 - Members' Other Expenses Claim Form

Receipt Description	Uber between events March 14, 2026
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



Luanne Metz [Redacted]

Your Saturday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
To: [Redacted]

Sat, Mar 14, 2026 at 1:38 PM



Mar 14, 2026
12:35 p.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this afternoon.

Total

\$18.07

Trip fare	\$12.51
Est. insurance and payments costs	\$1.54
GST	\$0.72
Per-Trip Fee	\$0.30
Tip	\$3.00

Payments

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
ME58927 - Members' Other Expenses Claim Form

Receipt Description	Uber return from second event March 14, 2026
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



Luanne Metz [Redacted]

Your Saturday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To [Redacted]

Sat, Mar 14, 2026 at 2:55 PM



Mar 14, 2026
2:23 p.m.

Tip

**Thanks for tipping,
Luanne**



We hope you enjoyed your ride this afternoon.

Total **\$13.92**

Trip fare	\$8.94
Est. insurance and payments costs	\$1.16
GST	\$0.52
Per-Trip Fee	\$0.30
Tip	\$3.00

Payments

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

MP58929 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58929
Description	March 2026 - Per-Diems
Claimant	Luanne Metz
Employee Number	██████████
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22446	Mar 11, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22447	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22448	Mar 13, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
22449	Mar 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22450	Mar 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22451	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22452	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22453	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22454	Mar 19, 2026	Travel to/from Capital	Edmonton, Red deer	X	X	X	56.19	2.81	59.00
22455	Mar 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22456	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22457	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22458	Mar 26, 2026	Travel to/from Capital	Edmonton, Red deer	X	X	X	56.19	2.81	59.00
22459	Mar 30, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22460	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							788.57	39.43	828.00

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

MP58700 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58700
Description	February 2026 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	March 4, 2026
Date Received	March 11, 2026
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
21557	Feb 22, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21558	Feb 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21559	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21560	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21561	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21562	Feb 27, 2026	Travel to/from Capital	Edmonton, red Deer	X	X		29.52	1.48	31.00
							271.42	13.58	285.00

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

MR57797 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57797
Description	January 2026 Temporary Accommodation Allowance
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	January 5, 2026
Date Received	January 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58697 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58697
Description	Temporary accommodation allowance Feb 2026
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	March 4, 2026
Date Received	March 11, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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

MR58698 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58698
Description	Mrch 2026 temporary accommodation allowance
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	March 4, 2026
Date Received	March 11, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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.

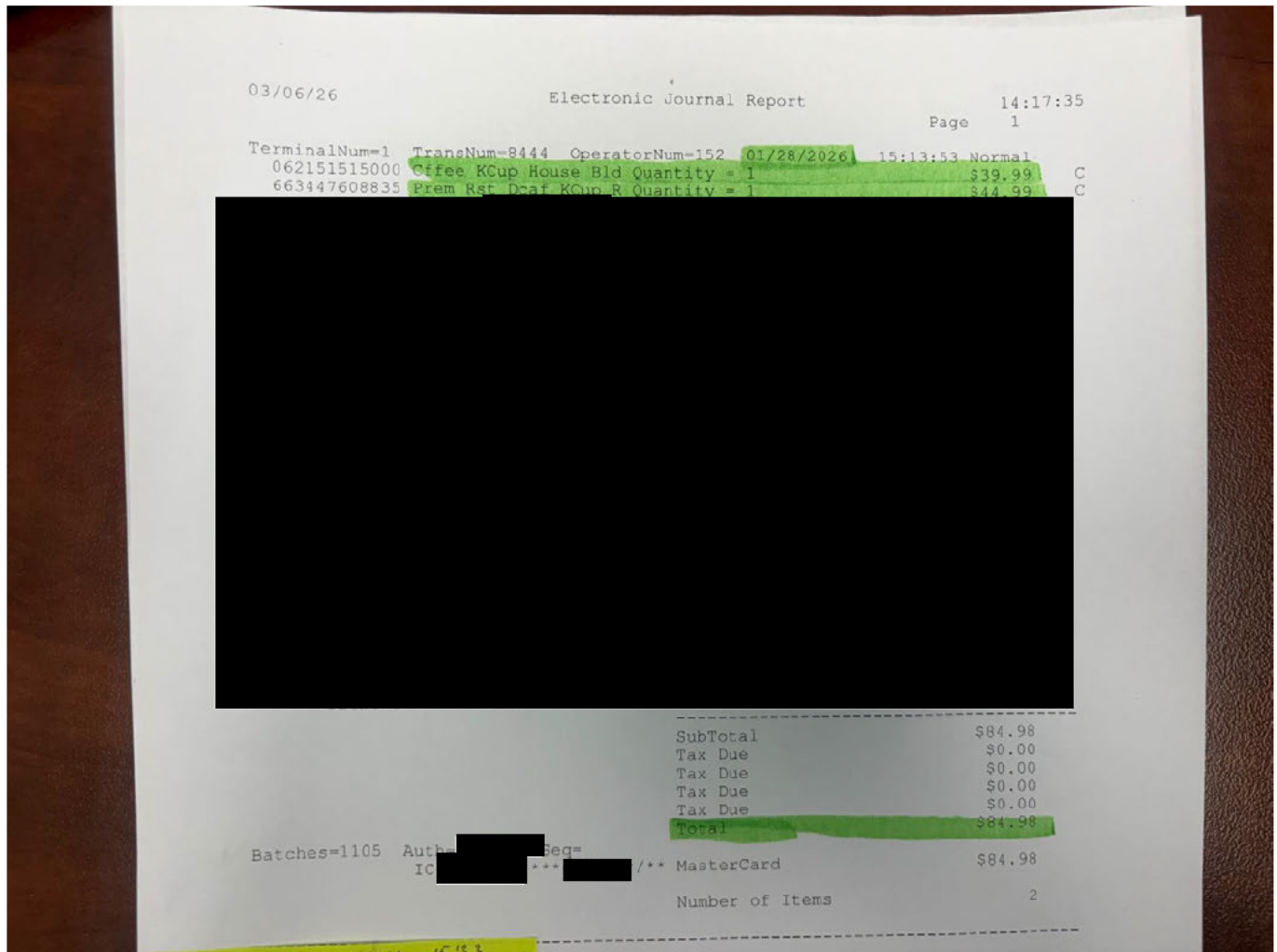
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

VF36193 - 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.



Receipt Description	fresh blend coffee
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - health care stakeholder meeting

FRESH BLEND COFFEE & SANDWICH BAR

4625 VARSITY DR NW
 CALGARY, AB T3A 1V7
 4032881888
 WWW.NONE.COM

14-Jan.-2026 9:54:59a.m.

Transaction **242013**

1	Cappuccino	\$0.00
		M \$5.80

1	Cafe Latte (Regular)	\$0.00
		M \$5.80

Subtotal		\$11.60
GST	5%	\$0.58
Total		\$12.18
Tip		\$2.19

CREDIT CARD SALE	\$14.37
VISA [REDACTED]	

Retain this copy for statement validation

14-Jan.-2026 9:55:20a.m.

\$14.37 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXXX [REDACTED]

Reference ID: 601400630285

Auth ID: [REDACTED]

MID: *****5452

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Clover ID: E9CMYKWBB2AME

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.



Receipt Description	opa dinner stakeholder
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - health care stakeholder meeting

GST# 805376985RT0001

OPA OF GREECE- 099

3630 Brentwood Rd NW Unit 239
Calgary, AB T2L 1K8
Phone 403-220-1241

1/20/2026
Order Id: AC3SMNFJACB4
Employee: Manager

5:59:46 PM

#80

1 Pita Wrap Meal	\$14.35
1 Pita Wrap Meal	\$14.35
1 Bottled Pop	\$3.35
...bottle deposit	\$0.10
1 Bottled Pop	\$3.35
...bottle deposit	\$0.10
Sub Total	\$35.60
GST	\$1.78
Order Total	\$37.38
Visa	\$37.38
AUTHORIZED AMOUNT	\$37.38
Card#: *****	
Authorization: [REDACTED]	

--> Order Closed <--

Share your Opa! experience with us for a chance to win free Opa! for a year! Visit www.opaexperience.ca to complete a short survey.

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
VF36653 - Vendor Payment Submission Form

Hosting - \$9.18 + GST

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies

Host 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.

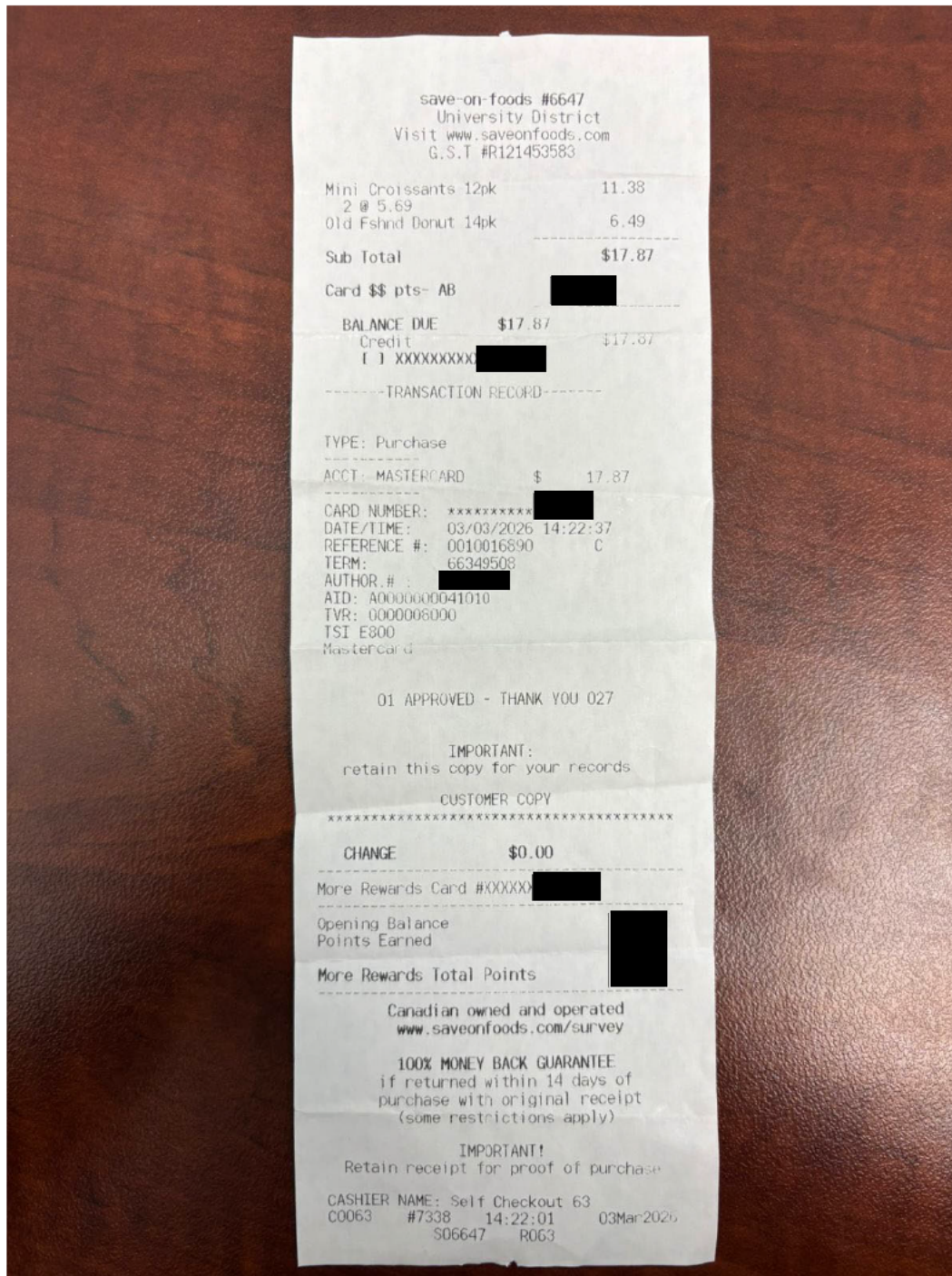


Legislative Assembly of Alberta
VF36653 - Vendor Payment Submission Form

Hosting - \$17.87 + GST

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies

Hosting supplies



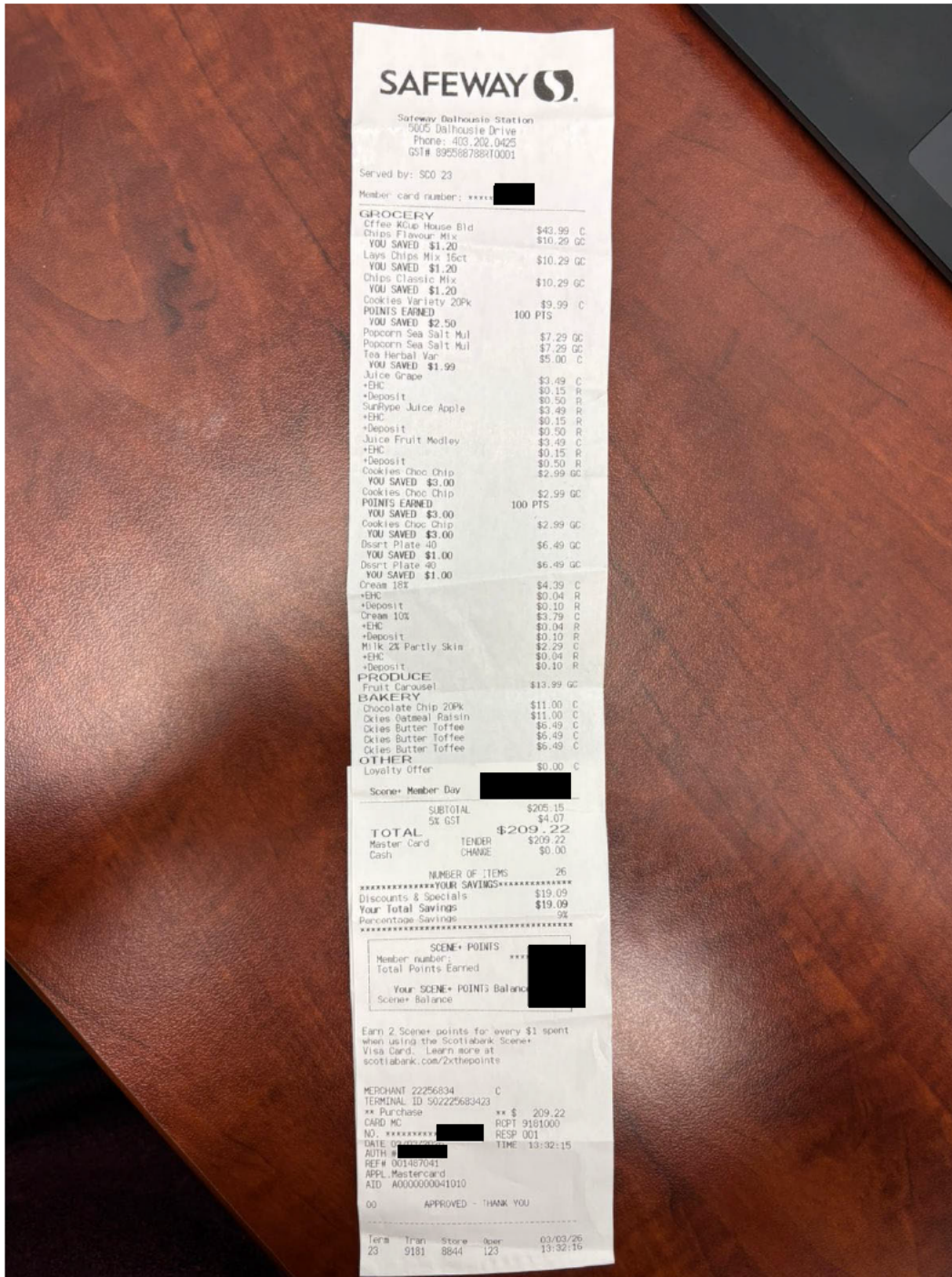
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta VF36653 - Vendor Payment Submission Form

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies

Host 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
ME58779 - Members' Other Expenses Claim Form

Receipt Description	milestones lunch
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - community outreach lunch with leaders

----- TRANSACTION RECORD -----
MILESTONES
3625 SHAGANAPPI TRAIL NW
CALGARY AB

Purchase

Dec 15, 2025 14:46:59
 INTERAC *****
 CHEQUING
 TID: *****329 Entry: Chip (C)
 Sequence: 001 268
 Auth#: [REDACTED] Response: 00-001
 Batch: 001 Server: 474
 Table: 20
 Check: 296810

Amount \$ 302.42
 Tip \$ 60.48
Total \$ 362.90

A0000002771010 INTERAC
 TVR 0080008 .00 TSI E800

Approved

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.



Receipt Description	milestones lunch
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - community outreach lunch with leaders

milestones®

2025-12-15 02:39 PM
 RECEIPT : 296810
 ORDER # : 233734
 TABLE : 20
 SERVER : Jensen
 SEAT : All (10)

QTY	DESCRIPTION	TOTAL
	***** Seat 1 *****	
1	Stuffed Portobello Mushroom Cap	\$26.50
1	Diet Coke	\$4.00
	***** Seat 2 *****	
1	Sweet Chili Chicken Bowl	\$28.50
	***** Seat 3 *****	
1	Mac N Cheese Duo	\$23.50
	1 Caesar Salad	
	***** Seat 4 *****	
1	Thai Curry Bowl	\$28.00
	1 Add Shrimp	
	***** Seat 5 *****	
1	1989 Burger	\$25.00
	1 Golden Fries	
	***** Seat 6 *****	
1	1989 Burger	\$25.00
	1 Roasted Garlic Caesar Salad	
	***** Seat 7 *****	
1	Thai Curry Bowl	\$28.00
	1 Add Chicken	
	***** Seat 8 *****	
1	Mac N Cheese Duo	\$23.50
	1 Caesar Salad	
	***** Seat 9 *****	
1	Mediterranean Chicken	\$31.00
	***** Seat 10 *****	
1	Fuze Iced Tea	\$4.00
1	Sprite	\$4.00
1	Diet Coke	\$4.00
1	Portobello Mushroom Chicken	\$33.00
	1 Tagliarini Pasta	
	SUBTOTAL	\$288.00
	ALBERTA - GOODS AND SERVICES TAX	\$14.42
	(5%)	
	TOTAL	\$302.42

3625 Shaganappi Trail NW
 Calgary, AB T3A 0E2
 (403) 247-3792

GST# 706962073 RT0001

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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.