LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
025 - Calgary-Varsity - Luanne Metz
For Expenses Processed Apr 1 - Jun 30, 2026

	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 - $		$43.48	$43.48
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1026.65	$1026.65
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4400	$4400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$225.48	$225.48
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	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		
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	5.0	5.0
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
ME59931 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $18.81 + GST

Receipt Description	Travel from office to City hall return
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Uber

Apr 17, 2026
12:08 p.m.

Tip

Thanks for tipping, Luanne

We hope you enjoyed your ride this afternoon.

Total $19.60

Trip fare	$14.06
Est. insurance and payments costs	$1.30
GST	$0.79
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

VISA Visa ••••[redacted] (Luanne Metz) $19.60
4/17/26 1:01 p.m.

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
8.96 kilometers, 14 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.

Legislative Assembly of Alberta
ME59931 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $24.67 + GST

Receipt Description	Travel from office to City hall return
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

Uber

Apr 17, 2026
10:31 a.m.

Tip

Thanks for tipping, Luanne

We hope you enjoyed your ride this morning.

Total $25.69

Trip fare	$18.64
Est. insurance and payments costs	$1.30
GST	$1.02
TNC fee recovery surcharge	$0.45
Tip	$4.28

Payments

VISA Visa ••[redacted] (Luanne Metz) $25.69
4/17/26 12:17 p.m.

[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
9.56 kilometers, 19 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.

Legislative Assembly of Alberta

MP59929 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59929
Description	April 2026 - Per-Diems
Claimant	Luanne Metz
Employee Number	[redacted]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	April 29, 2026
Date Received	May 15, 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
23834	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23835	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23836	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23837	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23838	Apr 20, 2026	Travel to/from Capital	Edmonton, Red deer also	X	X	X	56.19	2.81	59.00
23839	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23840	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23841	Apr 23, 2026	Travel to/from Capital	Edmonton, Red deer also	X	X	X	56.19	2.81	59.00
							449.52	22.48	472.00

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

MP60277 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60277
Description	May 2026 - Per-Diems
Claimant	Luanne Metz
Employee Number	[redacted]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	June 1, 2026
Date Received	June 2, 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
24452	May 4, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X	X	56.19	2.81	59.00
24453	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24454	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24455	May 7, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X	X	56.19	2.81	59.00
24456	May 11, 2026	Travel to/from Capital	Edmonton, Red deer	X	X	X	56.19	2.81	59.00
24457	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24458	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24459	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24460	May 15, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24461	May 25, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X		29.52	1.48	31.00
24462	May 26, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
24463	May 27, 2026	Travel to/from Capital	Edmonton, Red deer	X	X		29.52	1.48	31.00
							577.13	28.87	606.00

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

MR59926 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59926
Description	April 2026 Temp Accommodation Allowance
Claimant	Luanne Metz
Employee Number	[redacted]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	April 17, 2026
Date Received	April 24, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	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

MR60699 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60699
Description	June 2026 Temporary accommodation allowance
Claimant	Luanne Metz
Employee Number	[redacted]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	June 1, 2026
Date Received	June 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	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.

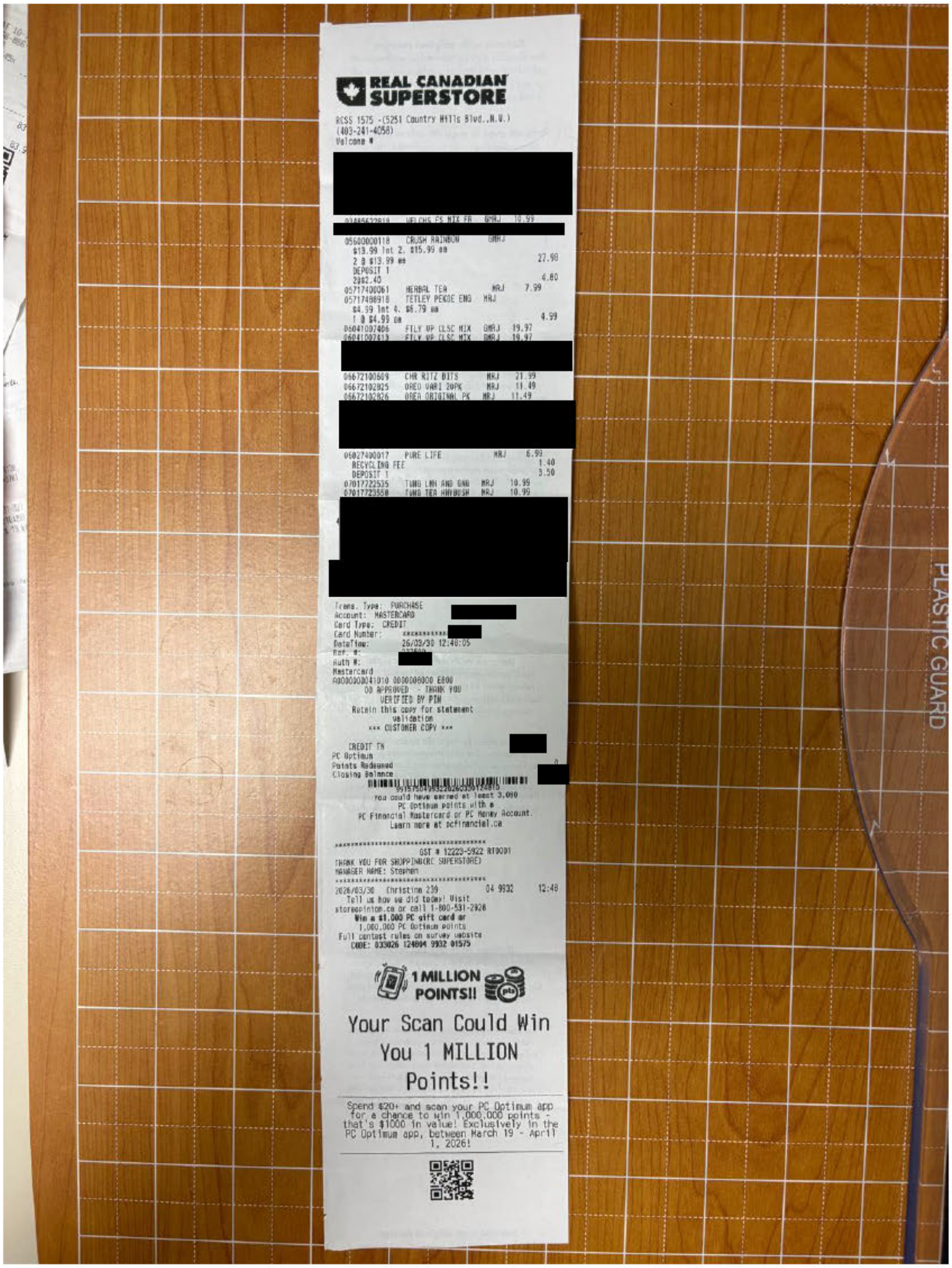
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

VF36873 - Vendor Payment Submission Form

Hosting - $175.53 + GST

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies



REAL CANADIAN SUPERSTORE
RCSS 1575 -(5251 Country Hills Blvd.,N.W.)
(403-241-4058)
Welcome #
[redacted]
03485672818 WELCHS FS MIX FR GMRJ 10.99
[redacted]
05600000118 CRUSH RAINBOW GMRJ
$13.99 lmt 2, $15.99 ea
2 @ $13.99 ea 27.98
DEPOSIT 1
2@$2.40 4.80
05717400061 HERBAL TEA MRJ 7.99
05717488918 TETLEY PEKOE ENG MRJ
$4.99 lmt 4, $6.79 ea
1 @ $4.99 ea 4.99
06041007406 FTLY VP CLSC MIX GMRJ 19.97
06041007413 FTLY VP CLSC MIX GMRJ 19.97
[redacted]
06672100609 CHR RITZ BITS MRJ 21.99
06672102825 OREO VARI 20PK MRJ 11.49
06672102826 OREA ORIGINAL PK MRJ 11.49
[redacted]
06827400017 PURE LIFE MRJ 6.99
RECYCLING FEE 1.40
DEPOSIT 1 3.50
07017722535 TWNG LMN AND GNG MRJ 10.99
07017723558 TWNG TEA HNYBUSH MRJ 10.99
[redacted]
Trans. Type: PURCHASE [redacted]
Account: MASTERCARD
Card Type: CREDIT
Card Number: ********** [redacted]
DateTime: 26/03/30 12:48:05
Ref. #: [redacted]
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***
CREDIT TK [redacted]
PC Optimum
Points Redeemed 0
Closing Balance [redacted]
You could have earned at least 3,080
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING@RC SUPERSTORE)
MANAGER NAME: Stephen
2026/03/30 Christina 239 04 9932 12:48
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 033026 124804 9932 01575
1 MILLION POINTS!!
Your Scan Could Win You 1 MILLION Points!!
Spend $20+ and scan your PC Optimum app for a chance to win 1,000,000 points - that's $1000 in value! Exclusively in the PC Optimum app, between March 19 - April 1, 2026!

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

SE60624 - Staff Other Expenses Claim Form

Hosting - $49.95

Receipt Description	tim hortons timbits
Member Name	Luanne Metz
Claimant	Devon Langdon
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - timbits for teachers visits

Gmail [redacted]

Thanks for your order
1 message

Tim Hortons <noreply@noreply.timhortons.ca> Thu, May 28, 2026 at 11:46 AM
Reply-To: Tim Hortons <noreply@noreply.timhortons.ca>
To: [redacted]

Tims REWARDS

Order 9491
Thu, May 28, 2026
$49.95

DEVON

We hope you have a great day!

5	50 Assorted Timbits	$49.95
Subtotal		$49.95
Tax		$0.00
Total		$49.95

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.