LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$75.6	$75.6
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$370.78	$414.26
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$1026.65
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$11105
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$1094.17	$1319.65
Event Tickets Disclosable - $		$439.83	$439.83
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
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		5.0
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

Legislative Assembly of Alberta

ME61408 - Members' Other Expenses Claim Form

MLA Parking Cap - $4.76 + GST

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

Devon Langdon - Calgary-Varsity

From: [redacted]
Sent: Thursday, July 9, 2026 4:04 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your AHS Parking Receipt

Dr Luanne Metz

---------- Forwarded message ---------
From: <donotreply@gopassport.com>
Date: Wed, Jun 3, 2026 at 13:15
Subject: Your AHS Parking Receipt
[redacted]

AHS Parking

AHS

Transaction Number: 792902243
Zone Number: 6015
Zone Name: CAL-SMC Public
License Plate: [redacted]
Start: Wed, Jun 3 2026, 12:09 PM
End: Wed, Jun 3 2026, 01:09 PM
Payment Info: Card ending in [redacted]
Parking Fee: $5.00
Total Fee: $5.00

Price includes GST where applicable

1

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

ME61408 - Members' Other Expenses Claim Form

MLA Parking Cap - $14.29 + GST

Receipt Description	parking for day of day of mourning event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

Devon Langdon - Calgary-Varsity

From: [redacted]
Sent: Thursday, July 9, 2026 4:06 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt

Dr Luanne Metz

---------- Forwarded message ---------
From: <do-not-reply@parkplus.ca>
Date: Tue, Apr 28, 2026 at 12:08
Subject: ParkPlus Virtual Pay Machine Receipt
[redacted]

Parking Payment Information:

Date:	2026-Apr-28 12:06
Receipt Number:	4041996
Bank Transaction ID:	[redacted]
Bank Auth Number:	[redacted]
Total Amount:	15.00 CAD
Zone Number:	9036
Licence Plate:	[redacted]
Duration:	2026-Apr-28 12:06 to 2026-Apr-28 14:36

Company Information:

Calgary Parking
403-537-7000
www.calgaryparking.com
GST number:

620 9 Avenue S.W.
Calgary AB, T2P 1L5

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.

1

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

ME61408 - Members' Other Expenses Claim Form

MLA Parking Cap - $9.52 + GST

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

Devon Langdon - Calgary-Varsity

From: [redacted]
Sent: Thursday, July 9, 2026 4:06 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your AHS Parking Receipt

Dr Luanne Metz

---------- Forwarded message ---------
From: <donotreply@gopassport.com>
Date: Sat, Apr 25, 2026 at 14:08
Subject: Your AHS Parking Receipt
[redacted]

AHS Parking

AHS

Transaction Number: 779301179
Zone Number: 6010
Zone Name: CAL-FMC Public
License Plate: [redacted]
Start: Sat, Apr 25 2026, 12:05 PM
End: Sat, Apr 25 2026, 02:05 PM
Payment Info: Card ending in [redacted]
Parking Fee: $10.00
Total Fee: $10.00

Price includes GST where applicable

1

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

ME61407 - Members' Other Expenses Claim Form

MLA Parking Cap - $9.26 + GST

Receipt Description	UCalgary event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

Devon Langdon - Calgary-Varsity

From: Luanne Metz
Sent: Tuesday, July 7, 2026 8:30 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fw: Your Parkedin Receipt

For reimbursement- parking uofc event today.
Luanne

Dr Luanne Metz
MLA Calgary Varsity
Chair, Alberta NDP Caucus Future of Healthcare Committee

From: Luanne Metz [redacted]
Sent: Tuesday, July 7, 2026 19:13
To: [redacted]
Subject: Fw: Your Parkedin Receipt

Dr Luanne Metz

From: Precise Parklink <noreply@parkedin.com>
Sent: Tuesday, July 7, 2026 11:45
[redacted]
Subject: Your Parkedin Receipt

Parking Receipt

ZONE ID:	1387
ZONE NAME:	Lot CWPH

1

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

ME61407 - Members' Other Expenses Claim Form

Receipt Description	UCalgary event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

TARIFF:	Standard Rate
License plate:	[redacted]
START:	Tue, 07 Jul 11:44 AM
END:	Tue, 07 Jul 01:14 PM

University of Calgary
2500 UNIVERSITY DRIVE NW
CALGARY, AB T2N 1N4, CANADA
(403) 220-8300
GST#CA 108102864

PURCHASE

Card type:	V
PAYMENT TIME:	Tue, 07 Jul 11:45 AM
Card number:	[redacted]
AUTH:	[redacted]
ORDER NUMBER:	296380e952d04243ac9403cea6c2ebbe
TOTAL (including taxes):	$9.75

APPROVED - THANK YOU

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Vehicle is parked at driver's risk, Precise Parklink accepts no responsibility for loss or damage to motor vehicles or their contents.

Thank you,
Precise ParkLink Inc.

www.preciseparklink.com
Contact Us

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

ME61407 - Members' Other Expenses Claim Form

MLA Parking Cap - $9.50 + GST

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

Luanne Metz

From: Luanne Metz [redacted]
Sent: Monday, August 17, 2026 8:39 PM
To: Luanne Metz
Subject: Fwd: Your AHS Parking Receipt

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Dr Luanne Metz

---------- Forwarded message ---------
From: <donotreply@gopassport.com>
Date: Mon, Aug 17, 2026 at 17:21
Subject: Your AHS Parking Receipt
To: [redacted]



Transaction Number: 818979524
Zone Number: 6010
Zone Name: CAL-FMC Public
License Plate: [redacted]
Start: Mon, Aug 17 2026, 03:19 PM
End: Mon, Aug 17 2026, 05:19 PM
Payment Info: Card ending in [redacted]
Parking Fee: $10.00
Total Fee: $10.00

1

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

ME61407 - Members' Other Expenses Claim Form

MLA Parking Cap - $7.13 + GST

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

Luanne Metz

From: Luanne Metz [redacted]
Sent: Wednesday, August 19, 2026 4:41 PM
To: Luanne Metz
Subject: Fw: Your AHS Parking Receipt

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Dr Luanne Metz

From: donotreply@gopassport.com <donotreply@gopassport.com>
Sent: Wednesday, August 19, 2026 13:27
To: [redacted]
Subject: Your AHS Parking Receipt

Transaction Number: 819642564
Zone Number: 6010
Zone Name: CAL-FMC Public
License Plate: [redacted]
Start: Wed, Aug 19 2026, 11:54 AM
End: Wed, Aug 19 2026, 01:24 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.

Legislative Assembly of Alberta

ME61407 - Members' Other Expenses Claim Form

MLA Parking Cap - $2.85 + GST

Receipt Description	parking for run for end event with time extension
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

Luanne Metz

From: do-not-reply@parkplus.ca
Sent: Sunday, August 16, 2026 1:16 PM
To: Luanne Metz
Subject: ParkPlus Virtual Pay Machine Receipt

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Parking Payment Information:

Date:	2026-Aug-16 13:12
Receipt Number:	4476451
Bank Transaction ID:	172468-0_666
Bank Auth Number:	[redacted]
Total Amount:	3.00 CAD
Zone Number:	8302
Licence Plate:	[redacted]
Duration:	2026-Aug-16 13:12 to 2026-Aug-16 13:48

Company Information:

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

1

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

ME61407 - Members' Other Expenses Claim Form

MLA Parking Cap - $9.03 + GST

Receipt Description	parking for run for end event with time extension
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking



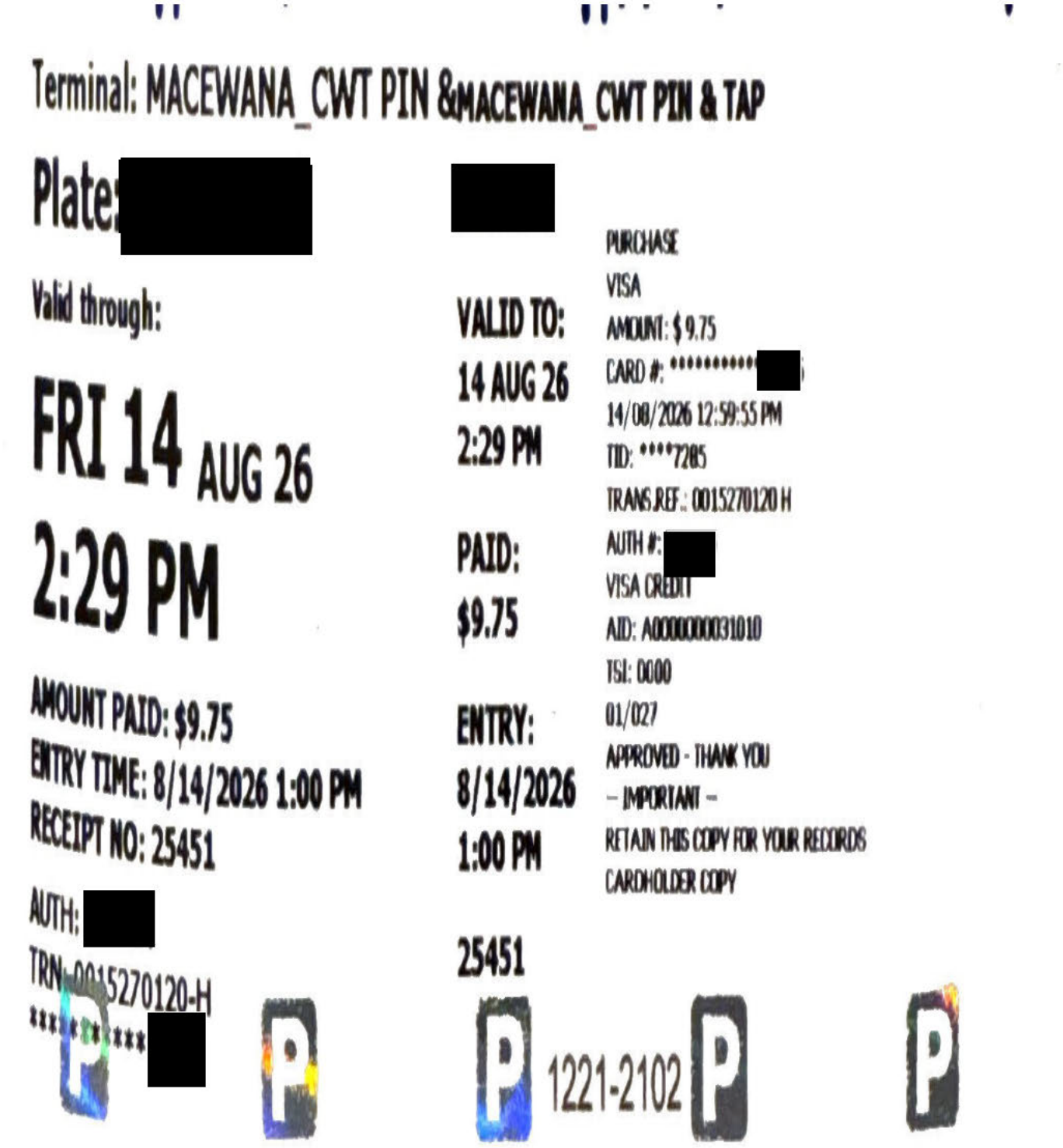
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61407 - Members' Other Expenses Claim Form

MLA Parking Cap - $9.26 + GST

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



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

Legislative Assembly of Alberta

ME61408 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $35.93 + GST

Receipt Description	Taxi return from Chamber event
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Transaction 72503828

Total	**CA$31.80**
Tip	**CA$5.72**
CREDIT CARD SALE	CA$37.52
VISA [redacted]	

Retain this copy for statement validation

Station: 402
15-Jun-2026 11:05:18A
CA$37.52 | Method:
CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 616600735481
Auth ID: [redacted]
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
GST# 100936111

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

Taxi, Bus Travel - $15.71 + GST

Uber

May 25, 2026
5:42 p.m.

Tip

May 25, 2026 , 5:42 p.m.

Thanks for tipping, [redacted]

We hope you enjoyed your ride this evening



Total	$16.34
Trip fare	$10.94
Est. insurance and payments costs	$1.46
GST	$0.84
Per-Trip Fee	$0.30
Tip	$3.00

Payments

Visa [redacted] $16.34

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.

[redacted]

Legislative Assembly of Alberta

ME61408 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $36.32 + GST

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

Devon Langdon - Calgary-Varsity

From: [redacted]
Sent: Thursday, July 9, 2026 3:26 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Monday morning trip with Uber

Dr Luanne Metz

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Jun 15, 2026 at 8:59 AM
Subject: Your Monday morning trip with Uber
[redacted]

Uber

Jun 15, 2026
7:35 a.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this morning.

Total **$37.89**

Trip fare $29.10

1

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

ME61408 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.83
GST	$1.57
TNC fee recovery surcharge	$0.45
Tip	$4.94

Payments

VISA Visa [redacted] $37.89
6/15/26 8:59 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



UberX
12.68 kilometers, 21 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

ME61408 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $17.47 + GST

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

Devon Langdon - Calgary-Varsity

From: [redacted]
Sent: Thursday, July 9, 2026 3:28 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Monday afternoon trip with Uber

Dr Luanne Metz

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Mon, May 25, 2026 at 4:14 PM
Subject: Your Monday afternoon trip with Uber
[redacted]

Uber

May 25, 2026
3:40 p.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this afternoon.

Total **$18.19**

Trip fare $12.70

1

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

ME61408 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.47
GST	$0.72
Per-Trip Fee	$0.30
Tip	$3.00

Payments

VISA Visa ••••[redacted] $18.19
5/25/26 4:13 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
3.45 kilometers, 14 minutes

2

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

ME61408 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $20.95 + GST

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

Devon Langdon - Calgary-Varsity

From: [redacted]
Sent: Thursday, July 9, 2026 3:29 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Wednesday evening trip with Uber

Dr Luanne Metz

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Wed, May 20, 2026 at 8:47 PM
Subject: Your Wednesday evening trip with Uber
[redacted]

Uber

May 20, 2026
8:15 p.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this evening.

Total **$21.85**

Trip fare $15.92

1

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

ME61408 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.58
GST	$0.90
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

VISA Visa ••••[redacted] $21.85
5/20/26 8:47 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
11.38 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

ME61408 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $24.67 + GST

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

Devon Langdon - Calgary-Varsity

From: [redacted]
Sent: Thursday, July 9, 2026 3:30 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Wednesday afternoon trip with Uber

Dr Luanne Metz

--------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Wed, May 20, 2026 at 5:26 PM
Subject: Your Wednesday afternoon trip with Uber
[redacted]

Uber

May 20, 2026
4:38 p.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this afternoon.

Total **$25.74**

Trip fare $19.04

1

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

ME61408 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.83
GST	$1.07
TNC fee recovery surcharge	$0.45
Tip	$3.35

Payments

VISA Visa ••••[redacted] $25.74
5/20/26 5:26 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
12.54 kilometers, 28 minutes

2

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

ME61407 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $35.64 + GST

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

Devon Langdon - Calgary-Varsity

From: [redacted]
Sent: Thursday, July 9, 2026 3:22 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Friday evening trip with Uber

Dr Luanne Metz

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Sat, Jul 4, 2026 at 2:50 PM
Subject: Your Friday evening trip with Uber
[redacted]

Uber

Jul 3, 2026
5:01 p.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this evening.

Total **$37.11**

Trip fare $27.12

1

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

ME61407 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.89
GST	$1.47
TNC fee recovery surcharge	$0.45
Tip	$6.18

Payments

VISA Visa ••••[redacted] (Luanne Metz) 7/4/26 4:01 a.m.	$30.93
VISA Visa ••••[redacted] (Luanne Metz) 7/4/26 2:50 p.m.	$6.18

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
14.07 kilometers, 38 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

ME61407 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $19.16 + GST

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

Devon Langdon - Calgary-Varsity

From: [redacted]
Sent: Thursday, July 9, 2026 3:22 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Thursday morning trip with Uber

Dr Luanne Metz

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Jul 2, 2026 at 4:58 PM
Subject: Your Thursday morning trip with Uber
To: [redacted]

Uber

Jul 2, 2026
8:58 a.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this morning.

Total $19.97

Trip fare $14.39

1

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

ME61407 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.30
GST	$0.81
TNC fee recovery surcharge	$0.45
Tip	$3.00
Wait Time	$0.02

Payments

VISA Visa ••••[redacted] (Luanne Metz) $19.97
7/2/26 4:58 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
9.06 kilometers, 16 minutes

2

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

ME61407 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $10.52 + GST

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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [redacted]
Sent: Thursday, July 9, 2026 3:25 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Tuesday afternoon trip with Uber

Dr Luanne Metz

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Jun 30, 2026 at 1:35 PM
Subject: Your Tuesday afternoon trip with Uber
To: [redacted]

Uber

Jun 30, 2026
1:08 p.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this afternoon.

Total **$10.95**

Trip fare $6.77

1

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

ME61407 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.30
GST	$0.43
TNC fee recovery surcharge	$0.45
Tip	$2.00

Payments

VISA Visa ••[redacted] (Luanne Metz) $10.95
6/30/26 1:35 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
3.92 kilometers, 8 minutes

2

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

ME61407 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $11.80 + GST

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

Devon Langdon - Calgary-Varsity

From: Luanne Metz [redacted]
Sent: Thursday, July 9, 2026 3:26 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Tuesday morning trip with Uber

Dr Luanne Metz

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Jun 30, 2026 at 12:01 PM
Subject: Your Tuesday morning trip with Uber
To: [redacted]

Uber

Jun 30, 2026
11:33 a.m.

Tip

Thanks for tipping, Luanne



We hope you enjoyed your ride this morning.

Total **$12.29**

Trip fare $7.74

1

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

ME61407 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.30
GST	$0.49
TNC fee recovery surcharge	$0.45
Tip	$2.00
Wait Time	$0.31

Payments

VISA Visa ••[redacted] (Luanne Metz) $12.29
6/30/26 12:01 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
5.94 kilometers, 8 minutes

2

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

ME61407 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $34.58 + GST

Receipt Description	Taxi return from stampede events
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



CHECKER

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
403 299 9999
WWW.THECHECKERGROUP.COM

Checker Cabs Calgary
Cashier: MOHAMMAD
Transaction 12000352

Total CA$30.60
Tip CA$5.51

CREDIT CARD SALE CA$36.11
VISA [redacted]

Retain this copy for statement validation

Station: 760

04 Jul-2026 2:35:22P
CA$36.11 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 618500946094
Auth ID: [redacted]
MID: *********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
GST# 100936111

[redacted]

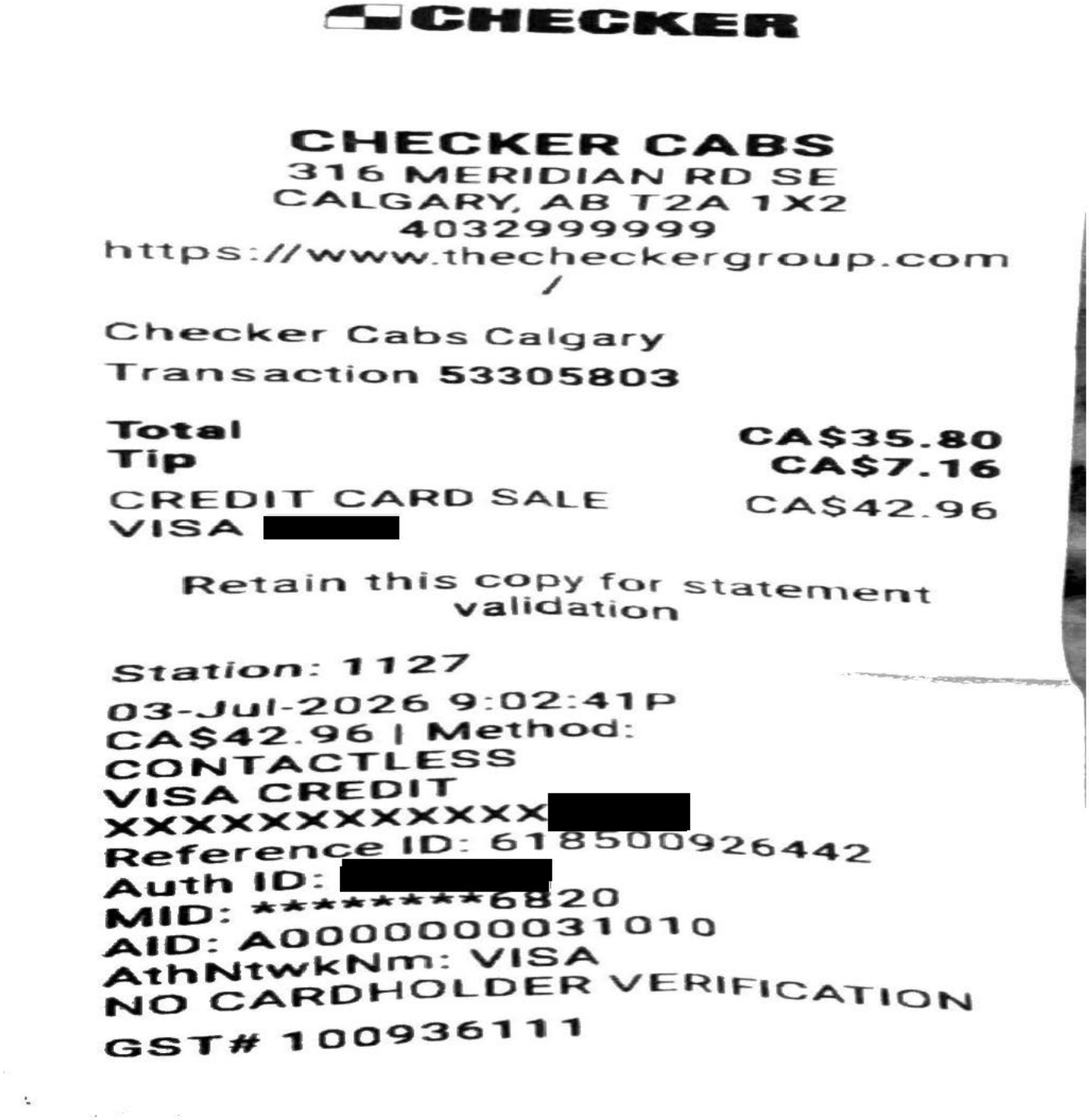
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61407 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $41.17 + GST

Receipt Description	Taxi return from stampede events
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com
/

Checker Cabs Calgary
Transaction 53305803

Total	CA$35.80
Tip	CA$7.16
CREDIT CARD SALE	CA$42.96
VISA [redacted]	

Retain this copy for statement validation

Station: 1127
03-Jul-2026 9:02:41P
CA$42.96 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX[redacted]
Reference ID: 618500926442
Auth ID: [redacted]
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
GST# 100936111

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

Legislative Assembly of Alberta

ME61407 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $35.71 + GST

Receipt Description	Taxi return from stampede events
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel



---------- Forwarded message ---------
From: **CALGARY UNITED CABS** <receipts@moneris.com>
Date: Wed, Jul 8, 2026 at 6:25 PM
Subject: RECEIPT - Do not reply
To: [redacted]

TRANSACTION RECORD

CALGARY UNITED CABS

5660 10 ST NE 8

CALGARY AB

TYPE	PURCHASE
ACCT	VISA
CARD NUMBER	**********[redacted]
DATE / TIME	2026-07-08 18:25:13
REFERENCE #	001001759 H
AUTH #	[redacted]

1

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

ME61407 - Members' Other Expenses Claim Form

Receipt Description	Taxi return from stampede events
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

ORDER # MGO1783544106648

AMOUNT $31.60

TIP $5.69

TOTAL $37.29

Visa CREDIT

A0000000031010

01 APPROVED - THANK YOU 027

FF / DT 23

NO SIGNATURE TRANSACTION

---

* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS *

2

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

ME61407 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $31.15 + GST

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

Devon Langdon - Calgary-Varsity

From: [redacted]
Sent: Thursday, July 9, 2026 3:18 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Your Wednesday afternoon trip with Uber

Dr Luanne Metz

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Wed, Jul 8, 2026 at 4:09 PM
Subject: Your Wednesday afternoon trip with Uber
[redacted]

Uber

Jul 8, 2026
3:21 p.m.

Tip

Uber One

Thanks for tipping, Luanne



We hope you enjoyed your ride this afternoon.

Total **$32.44**

1

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

ME61407 - Members' Other Expenses Claim Form

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

$1.27
Uber One credits earned

Trip fare	$23.29
Est. insurance and payments costs	$2.01
GST	$1.29
TNC fee recovery surcharge	$0.45
Tip	$5.40

Payments

VISA Visa •••[redacted] (Luanne Metz) $32.44
7/8/26 4:09 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

Wait & Save
13.53 kilometers, 27 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

MR61226 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61226
Description	July 2026 Temporary Accommodation Allowance
Claimant	Luanne Metz
Employee Number	[redacted]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	July 1, 2026
Date Received	July 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR62035 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62035
Description	August 2026 Temporary Accommodation Allowance
Claimant	Luanne Metz
Employee Number	[redacted]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	August 22, 2026
Date Received	August 24, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62237 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62237
Description	Sept 2026 Temporary Accommodation Allowance
Claimant	Luanne Metz
Employee Number	[redacted]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	September 5, 2026
Date Received	September 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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

VF37315 - Vendor Payment Submission Form

Hosting - $79.92

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Other



Tim Hortons # 120024
3625 Shaganappi Trail NW, Calgary , AB, T3A 0E2
0

Mobile - Take Out
Name: Felipe
Order #: 9345

1	50 Tinbits	$9.99
1	Tbit - Assorted	
1	Points Earned	
1	50 Tinbits	$9.99
1	Tbit - Assorted	
1	50 Tinbits	$9.99
1	Tbit - Assorted	
1	50 Tinbits	$9.99
1	Tbit - Assorted	
1	50 Tinbits	$9.99
1	Tbit - Assorted	
1	50 Tinbits	$9.99
1	Tbit - Assorted	
1	50 Tinbits	$9.99
1	Tbit - Assorted	
1	50 Tinbits	$9.99
1	Tbit - Assorted	

Subtotal:	$79.92
Grand Total:	$79.92
Digital Mastercard:	$79.92
Change Due:	$0.00

Cashier: Digital Digital

GST/HST#: 12107181 RT0001
06/16/2026 11:14:58 AM
Receipt #: 91597271
Order ID: 915972791

DIGITAL PLATFORM ORDER

Guest Copy

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

VF37569 - Vendor Payment Submission Form

Hosting - $9 .18

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies



CALGARY CO-OP

Calgary Co-op
Brentwood Gas Bar
4122 Brentwood Road NW
Calgary AB (403) 299-4312
GST# R100730894

Member Number [redacted]
Type: SALE

Qty	Name	Price	Total
2	PARTY ICE	$ 4.590	$ 9.18

Subtotal $ 9.18

Total $ 9.18

ORIGINAL
------TRANSACTION RECORD------
TYPE: Purchase

ACCT: MASTERCARD $ 9.18

CARD NUMBER: **********[redacted]
DATE/TIME: 07/22/2026 16:52:40
REFERENCE #: 00100[redacted]1130 C
TERM: [redacted]
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records
CUSTOMER COPY
****

7/22/26 4:52:42 PM Receipt# 72735735
Pos:72 Cashier:227 Store:4

Members NOW Earn 8 Cents Per Litre.
For MORE value, every time you shop
Download the Calgary Co-op APP.
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.

Legislative Assembly of Alberta

VF37569 - Vendor Payment Submission Form

Hosting - $26.71 + GST

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies



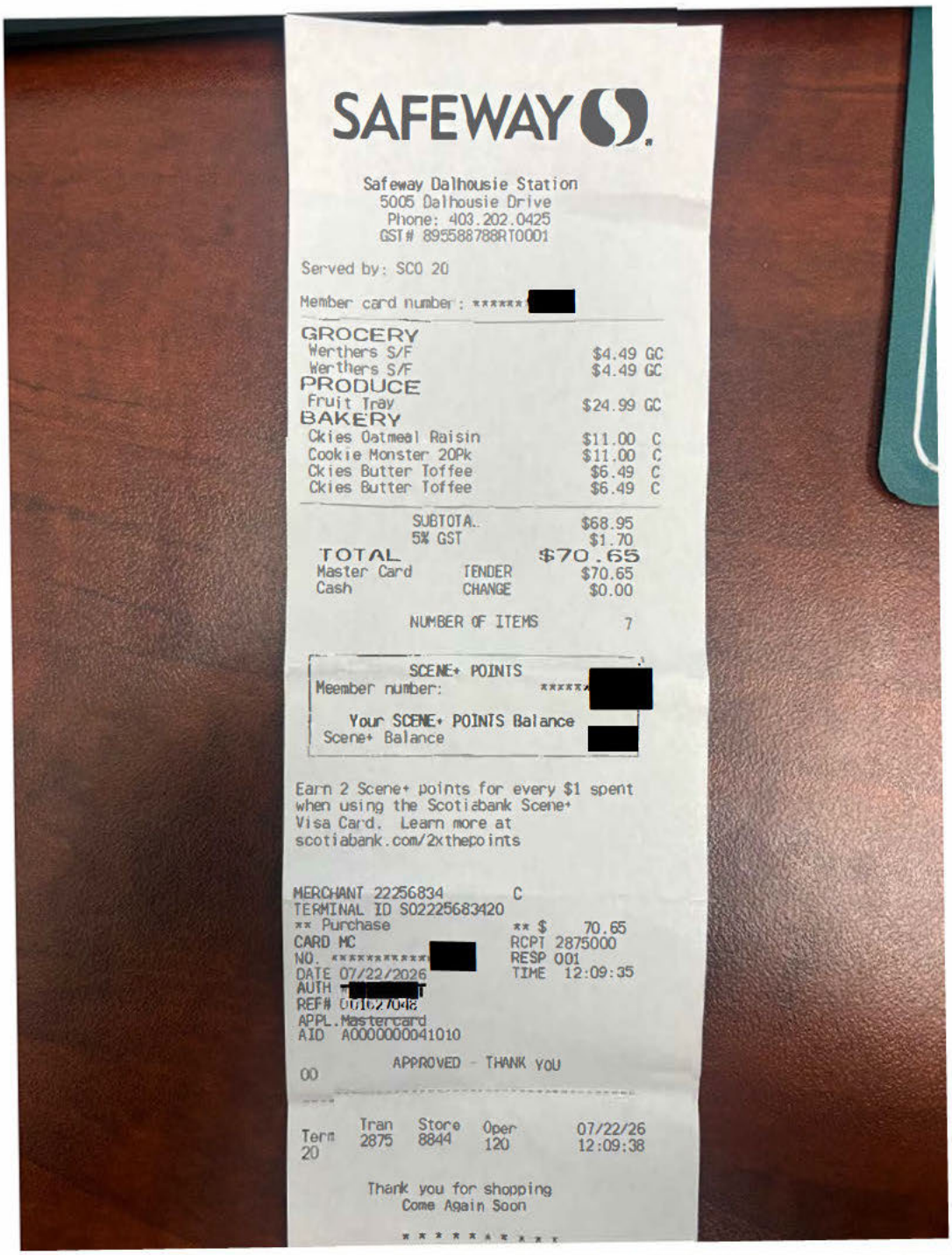
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37569 - Vendor Payment Submission Form

Hosting - $68.95 + 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 by: SCO 20

Member card number: ******[redacted]

GROCERY
Werthers S/F $4.49 GC
Werthers S/F $4.49 GC
PRODUCE
Fruit Tray $24.99 GC
BAKERY
Ckies Oatmeal Raisin $11.00 C
Cookie Monster 20Pk $11.00 C
Ckies Butter Toffee $6.49 C
Ckies Butter Toffee $6.49 C

SUBTOTA. $68.95
5% GST $1.70
TOTAL $70.65
Master Card TENDER $70.65
Cash CHANGE $0.00

NUMBER OF ITEMS 7

SCENE+ POINTS
Member number: ******[redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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 S02225683420
** Purchase ** $ 70.65
CARD MC RCPT 2875000
NO. **********[redacted] RESP 001
DATE 07/22/2026 TIME 12:09:35
AUTH [redacted]
REF# 00162704[redacted]
APPL.Mastercard
AID A0000000041010

APPROVED - THANK YOU
00

Term	Tran	Store	Oper	
20	2875	8844	120	07/22/26 12:09:38

Thank you for shopping
Come Again Soon

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

VF37569 - Vendor Payment Submission Form

Hosting -$134.49 + GST

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies



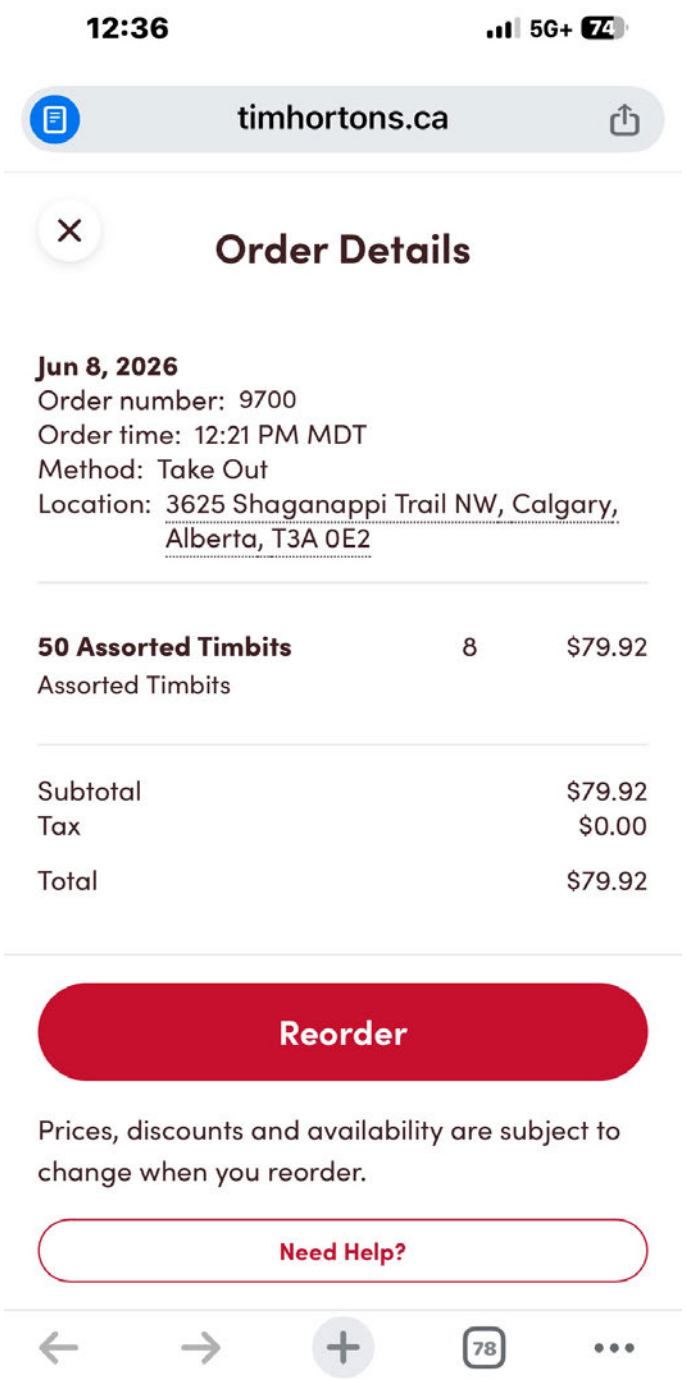
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

ME60922 - Members' Other Expenses Claim Form

Hosting - $79.92

Receipt Description	Tim Hortons timbits
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Group (Teachers in constituency) Hosting Purpose - Thank you end of year



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

ME60922 - Members' Other Expenses Claim Form

Hosting - $ 79.92

Receipt Description	tim hortons donuts
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Group (Teachers in Constituency) Hosting Purpose - Thank you end of year

Calgary-Varsity

From: [redacted]
Sent: Friday, June 12, 2026 4:30 PM
To: Calgary-Varsity
Subject: Fw: Thanks for your order

Devon
This was for today's schools. Please submit for me for reimbursement.
Thanks

Dr Luanne Metz

From: Tim Hortons <noreply@noreply.timhortons.ca>
Sent: Friday, June 12, 2026 12:09
[redacted]
Subject: Thanks for your order

Order 9431
Fri, Jun 12, 2026
$79.92

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

ME60922 - Members' Other Expenses Claim Form

Hosting - $39.96

Receipt Description	Tim hortons for teachers visits
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Group (Teachers in constituency schools) Hosting Purpose - local teachers visits thank you

Devon Langdon - Calgary-Varsity

From: [redacted]
Sent: Thursday, July 9, 2026 4:18 PM
To: Devon Langdon - Calgary-Varsity
Subject: Fwd: Thanks for your order

Dr Luanne Metz

---------- Forwarded message ---------
From: **Tim Hortons** <noreply@noreply.timhortons.ca>
Date: Mon, Jun 15, 2026 at 12:06
Subject: Thanks for your order
[redacted]

Here's your receipt for order 9866. See you soon!

Order 9866
Mon, Jun 15, 2026
$39.96



1

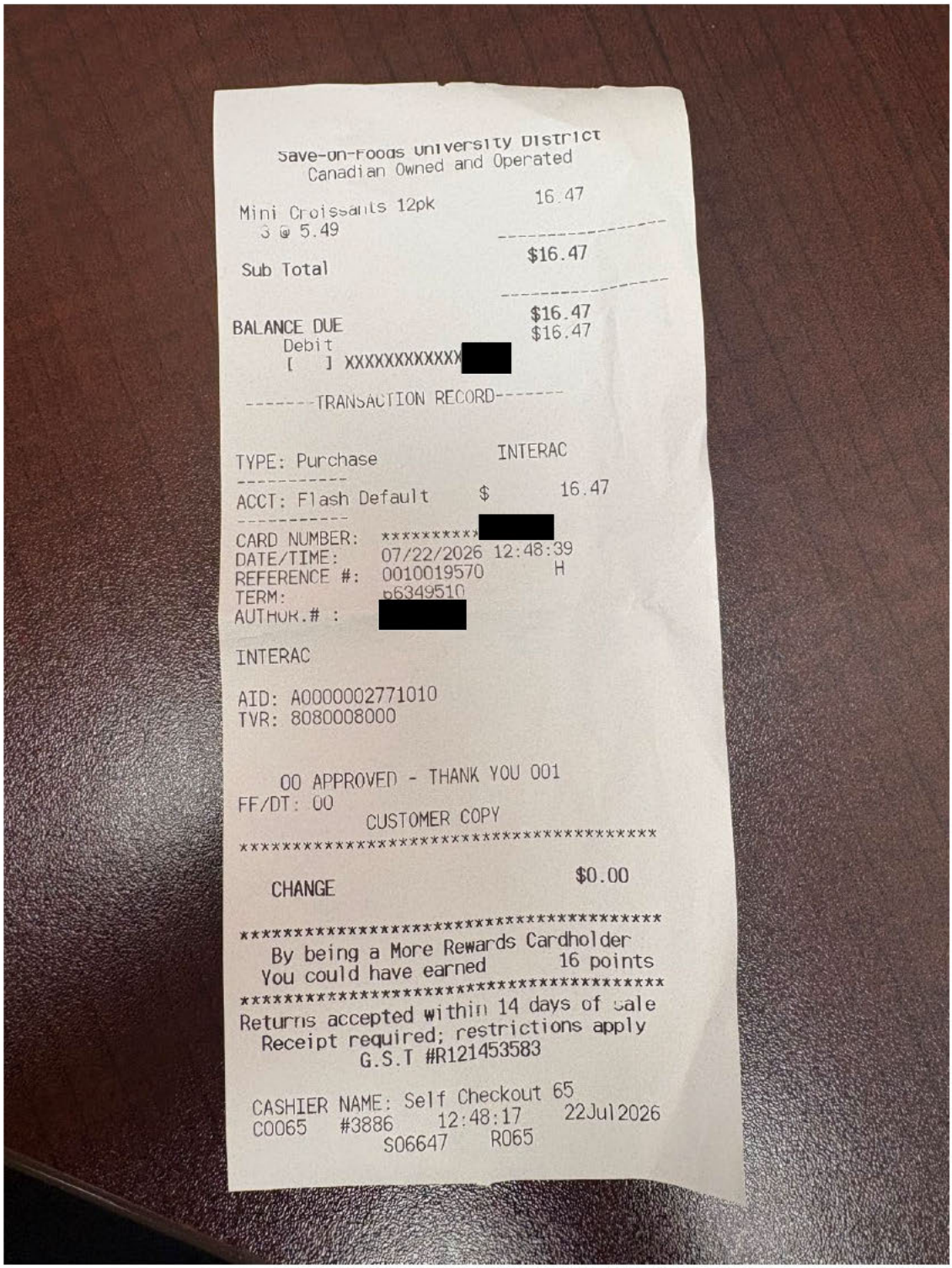
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

SE61572 - Staff Other Expenses Claim Form

Hosting - $16.47

Receipt Description	Purchased snacks for Constituency Town hall
Member Name	Luanne Metz
Claimant	Felipe Garcia
Expense Category	Hosting - Individual Constituent(s)



Save-On-Foods University District
Canadian Owned and Operated

Mini Croissants 12pk 16.47
3 @ 5.49

Sub Total $16.47

BALANCE DUE $16.47
Debit $16.47
[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC
ACCT: Flash Default $ 16.47
CARD NUMBER: **********[redacted]
DATE/TIME: 07/22/2026 12:48:39
REFERENCE #: 0010019570 H
TERM: b6349510
AUTHOR.# : [redacted]

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00
CUSTOMER COPY
****

CHANGE $0.00

****
By being a More Rewards Cardholder
You could have earned 16 points
****
Returns accepted within 14 days of sale
Receipt required; restrictions apply
G.S.T #R121453583

CASHIER NAME: Self Checkout 65
C0065 #3886 12:48:17 22Jul2026
S06647 R065

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

ME62379 - Members' Other Expenses Claim Form

Hosting - $558.65 + GST

Receipt Description	Lunch for stakeholders
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - large consultation meeting on health file

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

JIMMY'S A & A
1401 20 AVE NW
CALGARY AB

Purchase

Sep 16,2026 12:04:27
INTERAC **********[redacted]
CHEQUING
TID: *****721 Entry: Chip (C)
Sequence: 001 118
Auth#: [redacted] Response: 00-001
Batch: 001

Amount	$ 553.23
Tip	$ 30.00
Total	**$ 583.23**

A0000002771010 INTERAC
TVR 0080008000 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.

Legislative Assembly of Alberta

ME62379 - Members' Other Expenses Claim Form

Receipt Description	Lunch for stakeholders
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - large consultation meeting on health file



Jimmys A&A Deli
1401 20th Ave. N.W.
403-289-1400

CUSTOMER COPY — COUNTER
SERVER: NICK R. — 1 GUEST

MD BEEF DONAIR (6 @16.95)	101.70
MD CHICKEN SHAWARM (6 @16.95)	101.70
MD VEG FALLAFEL (6 @15.50)	93.00
SMALL SALAD (10 @13.35)	133.50
SM VEG FALLAFEL (5 @12.35)	61.75
BAKLAVA 13 PACK (2 @14.00)	28.00
6-BAKLAVA	9.00
Subtotal:	528.65
Tax:	24.58
Total Due:	553.23
Amount Tendered:	553.23
Change Due:	0.00

RECEIPT# 523480

Thank You! Come Again.

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

VF37315 - Vendor Payment Submission Form

Event Tickets Disclosable - $119.00 + GST

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Other

Calgary Chamber

Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3
403-750-0400
membership@calgarychamber.com
www.calgarychamber.com

INVOICE: INV-029773
DATE: 2026-06-10

INVOICE

LUANNE METZ
ALBERTA NDP
232A-3630 BRENTWOOD RD NW
T3A 0L9

Description	Qty	Unit Price	Amount
A conversation with Naheed Nenshi, Leader of the Official Opposition - Registration - NDP (Member price) - Non-member price	1	$119.00	$119.00

R106830250

Subtotal	$119.00
GST	$5.95
Total	$124.95
Paid	$124.95
Balance	**$0.00**
Paid on	2026-06-10
Payment method	Moneris-Mastercard

The Calgary Chamber Team

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

VF37569 - Vendor Payment Submission Form

Event Tickets Disclosable - $320.83

Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Office supplies



1 x Ticket
Order total: 320.83 CAD

Tuesday, 6 October 2026 at 12:00 p.m. - Thursday, 8 October 2026 at 2:00 p.m. (MT)
Add to Google · Outlook · iCal · Yahoo

Chateau Nova Peace River
10010 74 Street
Peace River, AB T8S 0B3
Canada
View on map

Additional Information

Rural Health Professions Action Plan (RhPAP) has provided the following information:

Thank you for registering for the 2026 RHPAP Conference! We look forward to welcoming you to Peace River, AB, on October 6, 2026.

For the most up-to-date information on speakers, networking activities, and details on how to access preferred hotel rates and room blocks, please visit:

https://rhpap.shorthandstories.com/2026-conference/

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.