

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 069 - Leduc-Beaumont - MLA Brandon Lundy  
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$96.00	\$96.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$118.71	\$118.71
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$114.97	\$114.97
Event Tickets Disclosable - \$		\$633.70	\$633.70
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,996.0	1,996.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,996.0	1,996.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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**  
**ME27465 - Members' Other Expenses Claim Form**

Receipt Description	Parking for 3 nights	
Member Name	Brandon Lundy	
Claimant	Brandon Lundy	
Expense Category	Member Parking	MLA PARKING CAP = \$96.00 + GST

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611 Fax: 403-233-7471



UCP BRANDON LUNTY  
 [REDACTED]

Page Number : 1 Invoice Nbr : 1000336005  
 Guest Number : 1719660  
 Folio ID : A  
 Arrive Date : 08-JUL-23 15:00  
 Depart Date : 11-JUL-23 12:00  
 No. Of Guest : 1  
 Room Number : 1421  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI JUL-11-2023 10:17 BWONG002

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09-JUL-23	RT1421	Self Park General	32.00	
09-JUL-23	RT1421	TAX - GST OTHER	1.60	
10-JUL-23	RT1421	Self Park General	32.00	
10-JUL-23	RT1421	TAX - GST OTHER	1.60	
10-JUL-23	RT1421	Self Park General	32.00	
10-JUL-23	RT1421	TAX - GST OTHER	1.60	
11-JUL-23	VI	Visa- [REDACTED]		[REDACTED]

Approve EMV Receipt for VI - [REDACTED] PIN Verified  
 TC:185CD7665FDE7E14 IAD:06071203642000 TVR:8080008000  
 AID:A0000000031010 Application Label:VISA CREDIT



Continued on the next page

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

## MP27440 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27440
Description	June 2023 - Per-Diems
Claimant	Brandon Lundy
Employee Number	[REDACTED]
Constituency	Leduc-Beaumont 69 (Brandon Lundy)
Date Submitted	July 12, 2023
Date Received	July 13, 2023
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
298	Jun 29, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
299	Jun 30, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							30.81	1.54	32.35

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

## MP27502 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27502
Description	July 2023 - Per-Diems
Claimant	Brandon Lundy
Employee Number	[REDACTED]
Constituency	Leduc-Beaumont 69 (Brandon Lundy)
Date Submitted	July 17, 2023
Date Received	July 19, 2023
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
317	Jul 9, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
318	Jul 10, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
319	Jul 11, 2023	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							87.90	4.40	92.30

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**  
**ME27919 - Members' Other Expenses Claim Form**

Receipt Description	Five-o Bar and Grill	
Member Name	Brandon Lundy	
Claimant	Brandon Lundy	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Met with Mayor of Beaumont	Hosting = \$51.31 + GST

Five-O Bar & Grill  
 5017 50 St, Beaumont AB T4X 1J9  
 TEL. 780-929-0911

**Order #956 Lounge #20**  
 Date: 19-Jul-2023 12:50:39 PM  
 Guest#: 1  
 Server: sheina

1 X Lunch Combo	\$16.95
1 X Dinner For One	\$19.95
1 X POP (L)	\$3.50
1 X POP (S)	\$2.75
<b>SUB-TOTAL:</b>	<b>\$43.15</b>
GST(5%):	\$2.16
<b>TOTAL DUE:</b>	<b>\$45.31</b>

GST :  
 \*\*\*\*\*  
 Thank You For Your Business Have  
 A Great Day!  
 \*\*\*\*\*

**FIVE-O BAR AND GRILL**  
 5017 50 ST BEAUMONT ALBERTA  
 BEAUMONT, AB T4X 1J9  
 7802240224  
 FIVEOBARANDGRILL.CA

Cashier: Sheina  
 Transaction 000050305141

<b>Total</b>	<b>CA\$45.31</b>
<b>Tip</b>	<b>CA\$8.16</b>
DEBIT CARD SALE	CA\$53.47
INTERAC	

Retain this copy for statement validation

Account: Default  
 19-Jul-2023 12:51:10p.m.  
 CA\$53.47 | Method:  
 CONTACTLESS  
 Interac XXXXXXXXXXXX  
 Reference ID: 000050305141  
 Auth ID:   
 MID: \*\*\*\*\*0672  
 AID: A0000002771010  
 AthNtwkNm: INTERAC  
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/QPP8G9GNQCABA>

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**Legislative Assembly of Alberta**  
**ME29231 - Members' Other Expenses Claim Form**

Receipt Description	Hosting Aug 17	
Member Name	Brandon Lundy	
Claimant	Brandon Lundy	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Discussions	Hosting = \$63.66 + GST

OEB BREAKFAST CO.  
 10174 100A STREET NW  
 EDMONTON AB

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE INTERAC  
 ACCOUNT TYPE FLASH DEFAULT  
 DATE 2023/08/17  
 TIME 2374 08:43:10  
 RECEIPT NUMBER  
 H82013418-001-001-610-0

-----  
 PURCHASE  
 AMOUNT \$57.75  
 TIP \$8.66  
 TOTAL **\$66.41**

-----  
 Interac  
 A0000002771010  
 977174B54599972C  
 8080008000-

**APPROVED**  
 AUTH# [REDACTED] 00-001  
 THANK YOU

CARDHOLDER COPY

OEB Breakfast Co.  
 10174 100A Street  
 kellyramsey@eatoeb.com  
 Edmonton, AB T5J 0H3  
 Phone (587) 520 0936

8/17/2023 8:42:42 AM  
 Order Id: 3095548749965313  
 Table 25  
 Employee: Emma Gurmin

1 Hot Chocolate	\$5.00
1 Not So Boring French Toast	\$16.00
1 Side Bacon	\$5.00
1 Coffee	\$4.00
1 Lobster Scramble Poutine	\$25.00
<b>Sub Total</b>	<b>\$55.00</b>
GST	\$2.75
<b>Order Total</b>	<b>\$57.75</b>
<b>Balance Due</b>	<b>\$57.75</b>

-----  
 PLEASE PAY YOUR SERVER

EGGS, HONEY, COFFEE? OH MY!  
 Take some home today!

-Ask your server for details-

-----  
 GST# : 70568 7883 RT0001

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# Legislative Assembly of Alberta

## ME27920 - Members' Other Expenses Claim Form

Receipt Description	Alberta International Airshow		
Member Name	Brandon Lundy		
Claimant	Brandon Lundy		
Expense Category	Other	Event Tickets Disclosable = \$633.70 + GST	

Receipt

**Sold To:**

Brandon Lundy  
 [Redacted]  
 [Redacted]  
 [Redacted]

**Invoice From:**

Alberta International Airshow  
 info@rweevents.ca  
 1A 27018 SH 633  
 Sturgeon County, Alberta, CA, T8T 0E3  
 Tax number: 803871391

**Shipped To:**

Brandon Lundy  
 [Redacted]  
 [Redacted]

**Payment Method**

Credit [Redacted]

**Invoice Date**

Jul 25, 2023 1:18 PM (MDT)

**Invoice ID**

ed-5cc7-4bf6-9d67-894202a41b80

**Amount Paid (CAD)**

\$663.55

[Redacted]

Items	Quantity	Price	Amount
<b>VIP Adult Admission Package - Ages 18+ - 2023 Alberta International Air Show</b> 6 Aug 2023   8:30 AM (MDT)	3	\$199.00	\$597.00
<b>VIP Adult Admission - Ages 18+ - 2023 Alberta International Air Show</b> 6 Aug 2023   8:30 AM (MDT)	3	\$0.00	\$0.00
<b>VIP Parking Pass - 2023 Alberta International Air Show</b> 6 Aug 2023   8:30 AM (MDT)	3	\$0.00	\$0.00

<b>Subtotal</b>	<b>\$597.00</b>
GST	\$29.85
Service Fees	\$36.70
<b>Total</b>	<b>CAD \$663.55</b>

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the [Showpass Terms of Service](https://www.showpass.com/sell/terms-of-service) (https://www.showpass.com/sell/terms-of-service).

Ticketing by  
**showpass**  
 www.showpass.com

showpass  
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