

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
069 - Leduc-Beaumont - MLA Brandon Lundy
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$808.21	\$808.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$476.47	\$591.44
Event Tickets Disclosable - \$		\$218.00	\$851.70
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,735.0	5,731.0
Constituency Travel Staff (KM) - NF		1,197.0	1,197.0
Total Constituency Travel (KM) - NF	35,000.0	4,932.0	6,928.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	52.0		
Other Travel			
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

MR29667 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description		
Member Name	Brandon Lundy	
Claimant	Brandon Lundy	
Expense Category	Member Travel	Travel Accommodation Allowance \$273.68 + GST

	Red Deer Resort and Casino
	3310 50 th Avenue Red Deer, Alberta T4N 3X9
	Telephone: (403) 346-2091
	Reservations: (403) 755-8830
	Fax: (403) 755-1166
	Email: reservations@rdrcasino.ca
	www.rdrcasino.ca

Brandon Lundy
Canada

Room No. : 1108
 Arrival : 09-13-23
 Departure : 09-15-23
 Page No. : 1 of 2
 Folio No. : 5898
 Conf. No. : 101704761
 Cashier No. : 6
 Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
 Group Name : UC Caucus
 Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX [REDACTED]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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

MR29667 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Member Travel Travel Accommodation Allowance \$534.53 + GST

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



UCP BRANDON LUNDY
 [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)
08-JUL-23	RT1421	Room Chrg - GRP OTH	499.00	
08-JUL-23	RT1421	Goods And Services Tax	25.70	
08-JUL-23	RT1421	Destination Marketing Fee	14.97	
08-JUL-23	RT1421	Tourism Levy	20.56	
08-JUL-23	RT1421	[REDACTED]	[REDACTED]	
08-JUL-23	RT1421	[REDACTED]	[REDACTED]	
09-JUL-23	RT1421	[REDACTED]	[REDACTED]	
09-JUL-23	RT1421	[REDACTED]	[REDACTED]	
09-JUL-23	RT1421	[REDACTED]	[REDACTED]	
09-JUL-23	RT1421	[REDACTED]	[REDACTED]	
10-JUL-23	RT1421	[REDACTED]	[REDACTED]	
10-JUL-23	RT1421	[REDACTED]	[REDACTED]	
10-JUL-23	RT1421	[REDACTED]	[REDACTED]	
10-JUL-23	RT1421	[REDACTED]	[REDACTED]	
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 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

ME29668 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Meeting	
Member Name	Brandon Lundy	
Claimant	Brandon Lundy	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Discussions	Hosting \$59.03 + GST

OEB 124 STREET
UNIT 56-10240 124 ST
EDMONTON AB, T5N3W6
7802500788

SALE

MID: 6435987 REF#: 00000014
TID: 008 RRN: 00000014
Batch #: 250001 11:45:31
09/07/23
APPR CODE: [REDACTED]
VISA
***** [REDACTED] ***** Proximity

AMOUNT	\$53.55
TIP	\$8.03
TOTAL	\$61.58

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ 32 AD 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCH

CUSTOMER COPY

OEB Breakfast Co. 124 Street
56 - 10240
124 Street
Edmonton, AB T5N 3W6
Phone 780 250 0788

9/7/2023 11:42:47 AM
Order Id: 3114068692981775
Table 17
Employee: Kayla

1 Holy Crab Benny	\$22.00
1 Coffee	\$4.00
1 Coffee	\$4.00
1 Gnocchi Breakfast Carbonara	\$21.00
Sub Total	\$51.00
GST	\$2.55
Order Total	\$53.55
Balance Due	\$53.55

PLEASE PAY YOUR SERVER

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

-Ask your server for details-

GST# : 70588 7883 RT0001

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
ME29668 - Members' Other Expenses Claim Form

Receipt Description	Hosting Stakeholders	
Member Name	Brandon Lundy	
Claimant	Brandon Lundy	
Expense Category	Hosting - Group (City of Leduc) Hosting Purpose - Hosting Stakeholders	Hosting \$131.70 + GST

ZAMBELLIS RESTAURANT
 6210 50 ST
 LEDUC, AB. T9E 7G9
 780-980-9669

SALE

REF#: 00000003
 Batch #: 240 09/21/23 12:09:01
 APPR CODE: [REDACTED]
 ENCRYPTED BY ELAVON
 Trace: 3
 VISA [REDACTED] Proximity **/**

AMOUNT \$117.34
TIP \$19.95
TOTAL \$137.29

APPROVED

VISA CREDIT
 AID: A0000000031010
 TTQ 32 A0 40 00

THANK YOU / MERCI
 CUSTOMER COPY

ZAMBELLI'S
 PRIME RIB, STEAK & PIZZA
 #1,6210 50 STREET, LEDUC, AB
 T9E 7G9, T-780-980-9669
 GST #: 891865826
 www.zambellis.com

Open 11:00 am
 Monday through Saturday
 Closed Sundays & Major Holidays

108 TRISHA

Check: 2404
 Table: 14-1
 09/21/2023 11:49AM
 Guests: 4

3	POP LG	8.25
	ICED TEA	
1	DRY RIBS	14.50
1	POP LG	2.75
1	SM #1	13.75
1	FET CHCK ALF	22.50
1	\$ BAKED	4.50
1	\$ TOAST	1.50
1	FRIED CKN	19.00
1	LAMB SOUVLAKI	25.00
	Subtotal	111.75
	G.S.T.	5.59
	Total Due	\$117.34

 TAKE-OUT PICK-UP
 DELIVERY
 AIRPORT LEDUC NISKU
 TEMPORARY SUMMER HOURS
 Mon-Thur 11 to 8 Fri-Sat 11 to 9

Menu online under
 ZAMBELLIS.COM

GIFT CERTIFICATES
 AVAILABLE

*** THANK YOU FOR SUPPORTING ***
 *** LOCAL BUSINESSES ***

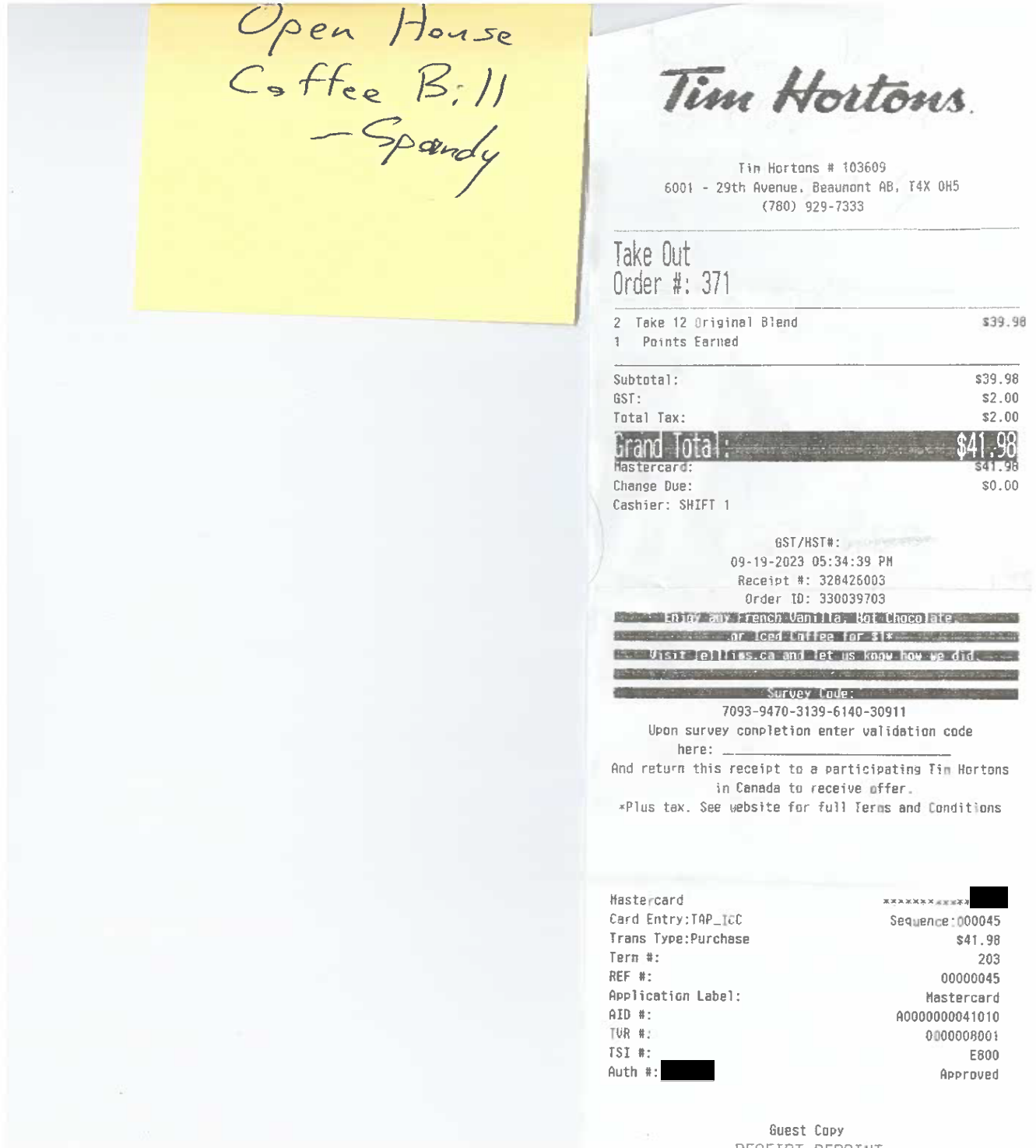
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE29824 - Staff Other Expenses Claim Form

Receipt Description	Coffee for event.
Member Name	Brandon Lundy
Claimant	Spandy Rimer
Expense Category	Hosting - Group (Beaumont Constituents) Hosting Purpose - Hosting constituents in Beaumont

Hosting \$39.98 + GST



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

ME31460 - Members' Other Expenses Claim Form

Receipt Description	Hosting	
Member Name	Brandon Lundy	
Claimant	Brandon Lundy	
Expense Category	Hosting - Group (Government of Alberta) Hosting Purpose - Stakeholder Discussions	Hosting = \$58.80 + GST

Padmanadi Restaurant
 10740 101 St Nw
 Edmonton, Alberta
 Canada, T5H2S3
 Tel: +1 7804288899
 Printed October 3, 2023 at 6:45 PM

October 3, 2023 at 6:45 PM
 Table: 5A, 5 guests
 Gst #: 858555485
 Seat(s): 3
 Order #: 9545
 Server: Denti 0201
 3 x Satay Peanut Sauce (5) \$38.85
 Fried Wonton (10) \$11.95
 Split Items (1/4)
 Sub Total \$50.80
 Gst \$2.54
 Total \$53.34

Thank You
 Please Come Again!

Tip Guide:
 15%=\$8.00 18%=\$9.60 20%=\$10.67

Printed from iPad using TouchBistro Pro

PADMANADI VEGETARIAN
 REST
 10740 101 ST. NW
 EDMONTON, AB T5H2S3
 7804288899

DEBIT SALE

Clerk #: 000201
 Table #: 5A
 Check #: 0000000003
 MID: 6543241
 TID: 002 REF#: 00000011
 Batch #: 276001 RRN: 00000011
 10/03/23 18:49:54
 APPR CODE: ██████████
 Trace: 00854613
 DEBIT/DEFAULT Proximity
 ***** ██████████

AMOUNT \$63.34
TIP \$8.00
TOTAL \$61.34

APPROVED

Interac
 AID: A0000002771010
 TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
 ABOVE AMOUNT
 (OR CREDITED IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU! / MFP

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

ME31460 - Members' Other Expenses Claim Form

Receipt Description	Hosting	
Member Name	Brandon Lundy	
Claimant	Brandon Lundy	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Discussions	Hosting = \$58.84 + GST

The Bro'Kin Yolk SoCo
 1641 102 Street NW
 Edmonton, Alberta
 Canada, T6N 0B1
 Tel: +1 7805409070
 Printed October 5, 2023 at 9:34 AM

October 5, 2023 at 9:34 AM Order #: 211381

Table: 38., 2 guests Server: Lauwins 6041
 Party Name: 6

Tax 1 #: 83306 4181 RT001

Two Mini Waffles	\$6.25
+ \$0.75: Salted Caramel	
Upstream Benny	\$18.99
House Cured Bacon Poutine	\$18.75
Orange Juice	\$5.50
Food Total	\$49.49
Sub Total	\$49.49
Tax 1	\$2.47
Total	\$51.96

Want to beat the rush on the weekends?
 Come in from 8-9 to beat the rush!

Have you used our wait list system?
 If not ask your server about it!

Parties of 6 or more have an autogratiuity of 18%

THE BRO'KIN YOLK SEC
 1641 102 ST NW
 EDMONTON, AB T6N 0B1
 7805409070

Cashier: Lauwins
 Transaction 000042303025

Total	CA\$51.96
Tip	CA\$9.35
DEBIT CARD SALE	CA\$61.31
INTTRAC [REDACTED]	

Retain this copy for statement validation

Account: Default
 05-Oct-2023 9:39:28a.m.
 C:\001\0111\Mod
 CONTACTLESS
 Interac XXXXXXXXXXXX [REDACTED]
 Reference ID: 000042303025
 Auth ID [REDACTED]
 MID: *****3792
 AID: A0000002771010
 AthNtwkNm: INTERAC
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/EEB83DEYRTSEA>

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
ME31460 - Members' Other Expenses Claim Form

Receipt Description	Hosting	
Member Name	Brandon Lundy	
Claimant	Brandon Lundy	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Discussions	Hosting = \$54.58 + GST

FIVE-O BAR AND GRILL
 5017 50 St BEAUMONT ALBERTA
 BEAUMONT, AB T4X 1J9
 780.224.0224
 FIVEOBARANDGRILL.CA
 Cashier: Sydney
 Transaction 004319

Total CA\$48.20
Tip CA\$8.68
 CREDIT CARD SALE
 VISA [REDACTED] CA\$56.88

Retain this receipt, for statement
 verification

12 Oct 2023 12:31:15P
 CA\$56.88 Method.
 CONTACTLESS
 VISA CREDIT
 XXXXXXXXXXXX [REDACTED]
 Reference ID: 500602522
 Auth ID: [REDACTED]
 MID: *****0672
 AID: A0000000031010
 AllNtwkNum: VISA
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/2R1MJK0PH05C0>
 *** REPRINT ***

Five-O Bar & Grill
 5017 50 St, Beaumont, AB T4X 1J9
 TEL: 780-929-0970

Order #1627 Lounge #19

Date: 12-Oct-2023 12:31:11 PM
 Guest#: 1
 Server: sydney

1 X Ice Tea	\$3.50
1 X POP (L)	\$3.50
1 X Fivo-O special (M)	\$18.95
1 X Dinner For One	\$19.95
SUB-TOTAL:	\$45.90
GST(5%)	\$2.30
TOTAL DUE:	\$48.20

GST :

 Thank You For Your Business Have
 A Great Day!

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
SE31612 - Staff Other Expenses Claim Form

Receipt Description	Costco Wholesale
Member Name	Brandon Lundy
Claimant	Sarah Mejia
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - constituency roundtable in Beaumont

Hosting = \$73.54 + GST



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

VF18340 - Vendor Payment Submission Form

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Leduc-Beaumont

From: info@edmontonchamber.com
Sent: Wednesday, October 18, 2023 4:08 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Brandon Lundy
Company: MLA-Leduc Beaumont
Transaction Number: ch_2O2huYOaiKbG3VYI0uel72c3
Last 4 of Acct Number: [REDACTED]
Amount: \$228.90

Description	Item(s)	Quantity	Total Amount
Registration - Premier's State of the Province Address presented by Capital Power	Attendees: 2	1	\$228.90
Grand Total:			\$228.90

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce
600 - 9990 Jasper Ave Edmonton, AB T5J 1P7
(780) 426-4620
info@edmontonchamber.com
<https://www.edmontonchamber.com/>

This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7. To unsubscribe [click here](#). If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.

Event Details

On October 25th, the Edmonton Chamber will host Premier Danielle Smith for the State of the Province address to the Edmonton business community. Premier Smith will outline the government's vision for Alberta.

The State of the Province address is open to members and non-members.

Event Date:

Oct 25, 2023 – Oct 25, 2023

Event Times:

11:30 AM – 1:30 PM

Hall Location:

Hall D, Edmonton Convention Centre

Open to public:

Yes

Ticket Price:

Members: \$89 + gst, Non-Members: \$109 +gst, Tables of 10 – Member \$890 / Non Member \$1090 +gst

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.