

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 069 - Leduc-Beaumont - MLA Brandon Lundy
 For Expenses Processed JAN 1 - MAR 31, 2024

	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		\$1,195.72	\$2,003.93
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	7.0
Other			
Hosting - \$		\$629.68	\$1,221.12
Event Tickets Disclosable - \$		\$620.00	\$1,471.70
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,519.0	9,250.0
Constituency Travel Staff (KM) - NF		1,471.0	2,668.0
Total Constituency Travel (KM) - NF	35,000.0	4,990.0	11,918.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	2.0	3.0
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
VF23492 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$341.18 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Check-out date:	Friday, January 12, 2024
Nights:	2 Nights
Check-in time:	From 04:00 PM
Check-out time:	Until 11:00 AM
Rooms:	1
Room type:	King Room
Rate type:	Black Friday
Adults:	1
Children:	0
Average nightly rate:	\$153.30/night
Cost:	\$328.06
GST	\$16.40
ATL	\$13.12
Total cost:	\$357.58

Selected options

- Resort Fee - 5%: Resort Fee - 5% (\$15.33)

Cancellation & guarantee policies

- Please be advised that if you need to cancel or change your booking, you have until 72 hours before check in to do this free of charge. Within 72 hours of check in, our policy is the booking becomes 100% non-refundable.
- Please be advised that your credit card will be charged 72 hours prior to arrival.

To modify your reservation --> [click here](#)

MTN House by Basecamp
 1 Silvertip Trail, Canmore, AB, Canada, T1W 2Z7
Tel: 1-403-609-4422
Email: canmore@mtnhouse.com
Web:

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

MR37425 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$854.54 + GST

Receipt Description	
Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Member Travel



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0621
 Folio # :
 Invoice # :
 Cashier # : 1222
 Page # : 1 of 1
 Group Name : UCP Caucus Retreat

United Conservative Party
 Brandon Lundy
 Constituency Office
 #106, 6202 - 29 Avenue
 Beaumont, Alberta AB T4X 0H5

Arrival : 02-12-24
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		401.00	
02-12-24	Destination Marketing Fee		11.07	
02-12-24	Room GST		19.00	
02-12-24	Room Tourism Levy		15.20	
02-12-24	Package GST		1.60	
02-13-24	Caucus Meetings 2024		401.00	
02-13-24	Destination Marketing Fee		11.07	
02-13-24	Room GST		19.00	
02-13-24	Room Tourism Levy		15.20	
02-13-24	Package GST		1.60	
02-14-24	Visa			895.74
Total			895.74	895.74

Balance Due 0.00

GST Summary

Room : 38.00
 F&B : 0.00
 Other : 3.20
 Total : 41.20

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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
VF19709 - Vendor Payment Submission Form

Hosting - \$33.53

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies



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Legislative Assembly of Alberta
VF19709 - Vendor Payment Submission Form

Hosting - \$267.96 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies



Chartier
 102-5012 50 st Unit 102
 Beaumont, AB
 Canada, T4X1E6
 Tel: +1 7807373633

Printed December 9, 2023 at 10:08 PM

December 9, 2023 at 10:08 PM

Table: 666, 7 guests

Server:
Hayden

GST #: 788417954RT0001
 Seat(s): 1

2 x Heritage Feature - Coconut	\$54.00
Vadouvan Prawns	\$33.00
3 x Creme Brulée	\$13.00
Winter Salad	\$4.50
Tea Girl Loose Leaf Tea	\$27.00
Pâté Chinois	\$48.00
2 x Fried Chicken Sandwich	\$5.00
Open Food	\$45.00
Garde Manger Board	\$2.00
Extra Sourdough For Charcuterie	
Split Items (1/2)	

Food Total	\$231.50
Sub Total	\$231.50
GST	\$11.58
Total	\$243.08

Thank you for supporting local farmers and artisans - we are so grateful!

Follow the QR code at the top of this receipt to learn about upcoming events & features here at Chartier!

CHARTIER
 102-5012 50 ST
 BEAUMONT AB

CARD
 CARD TYPE MASTERCARD
 DATE 2023/12/09
 TIME 1725 22:10:28
 RECEIPT NUMBER
 C82010742-001-001-648-0

PURCHASE
 AMOUNT \$243.08
 TIP \$36.46
 TOTAL

Mastercard
 A0000000041010
 043FD7AF27693779
 000008000-E800
 957437485604BE2F

APPROVED

AUTH# [REDACTED]
 THANK YOU 01-021

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

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
VF23492 - Vendor Payment Submission Form

Hosting: \$90.13 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Five0 Bar and Grill
 5017 50 ST
 BEAUMONT, AB T4X 1J9
 7809290970
 WWW.FIVE0BARANDGRILL.COM

Cashier: Jordon
 Transaction 200022

Total \$79.59
Tip \$14.33

CREDIT CARD SALE \$93.92
 MASTERCARD [REDACTED]

Retain this copy for statement validation

03-Jan.-2024 12:46:21p.m.
 \$93.92 | Method: EMV
 Mastercard XXXXXXXXXXXX [REDACTED]
 SARAH MEJIA
 Reference ID: 400300500913
 Auth ID: [REDACTED]
 MID: *****8984
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Online: <https://clover.com/p/P6KPT5P3YF83R>

Five-0 Bar & Grill
 5017 50 St, Beaumont, AB T4X 1J9
 TEL: 780-929-0970

Order #6641 Lounge #30
 Date: 03-Jan-2024 12:43:38 PM
 Guest#: 1
 Server: Jordon

1 X Sirloin Steak Sandwich	\$21.95
1 X Onion Rings	\$1.50
1 X Eggs Benedict	\$17.95
1 X Ham - 2 slices	\$5.95
1 X Breakfast Poutine	\$17.95
1 X Coffee	\$3.50
2 X POP (L)	\$7.00
@ \$3.50/each	
SUB-TOTAL:	\$75.80
GST(6%)	\$3.79
TOTAL DUE:	\$79.59

GST :

 Thank You For Your Business Have
 A Great Day!

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Legislative Assembly of Alberta
VF23492 - Vendor Payment Submission Form

Hosting: \$21.93 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
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
VF23496 - Vendor Payment Submission Form

Hosting: \$59.14 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

THE BRO'KIN YOLK SEC
 1641 102 ST NW
 EDMONTON, AB T6N 0B1
 7805409070
 WWW.BROKINYOLK.CA/
 #HOME-SECTION

Cashier: Tea
 Transaction 007332

Total CA\$52.23
Tip CA\$9.40
 CREDIT CARD SALE CA\$61.63
 MASTERCARD [REDACTED]

Retain this copy for statement validation

05-Feb.-2024 10:54:03a.m.
 CA\$61.63 | Method: EMV
 Mastercard XXXXXXXXXX [REDACTED]
 SARAH MEJIA
 Reference ID: 403600538876
 Auth ID: [REDACTED]
 MID: *****3792
 AID: A000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Online: <https://clover.com/p/S5C6C7X8WHJXC>

The Bro'Kin Yolk SoCo
 1641 102 Street NW
 Edmonton, Alberta
 Canada, T6N 0B1
 Tel: +1 7805409070
 Printed February 5, 2024 at 10 53 AM

February 5, 2024 at 10:53 AM Order #: 224403

Table: 21, 2 guests Party Name: 14 Server: Teanne 2004

Tax 1 #: 83306 4181 RT001

Orange Juice	\$5.50
Bro'kin Coffee Blend	\$3.50
House Cured Bacon Poutine	\$18.75
Lemon Berry French Toast	\$17.99
House Cured Bacon	\$4.00
Food Total	\$49.74
Sub Total	\$49.74
Tax 1	\$2.49
Total	\$52.23

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%

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.

Hosting: \$97.81 + GST

OISHII

5302 50 STREET SUITE 108
BEAUMONT, AB T4X 2Y2
7809291883

<https://oishiibeauumont.my.canva.site/>

Dine in

Cashier: Eyez
07-Mar-2024 11:51:21A

1	A1 Spring Rolls	CA\$8.50
1	P2 Dynamite Roll	CA\$15.50
1	P10 Shogun Roll	CA\$16.50
1	P17 Volcano Roll	CA\$17.50
1	P21 Spider Roll	CA\$18.50
1	Nestea	CA\$3.50
1	Ramune Drink	CA\$4.50

Subtotal CA\$84.50

Gst 5% CA\$4.23

Total CA\$88.73

Clover ID: K07NC0TRBAHQ6

OISHII

5302 50 STREET SUITE 108
BEAUMONT, AB T4X 2Y2
7809291883

<https://oishiibeauumont.my.canva.site/>

Dine in

Cashier: Eyez
07-Mar.-2024 11:51:21a.m.

Transaction 102917

1	A1 Spring Rolls	\$8.50
1	P2 Dynamite Roll	\$15.50
1	P10 Shogun Roll	\$16.50
1	P17 Volcano Roll	\$17.50
1	P21 Spider Roll	\$18.50
1	Nestea	\$3.50
1	Ramune Drink	\$4.50

Subtotal \$84.50

Gst 5% \$4.23

Total \$88.73

Tip \$13.31

CREDIT CARD SALE \$102.04
MASTERCARD [REDACTED]

Retain this copy for statement validation

07-Mar.-2024 12:43:06p.m.

\$102.04 | Method: EMV

Mastercard XXXXXXXX [REDACTED]

SARAH MEJIA

Reference ID: 406700586457

Auth ID: [REDACTED]

MID: *****0318

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Clover ID: K07NC0TRBAHQ6

Hosting: \$6.86 + GST



 Visit tellrexall.ca to receive
 100 Be Well points PLUS a chance
 to win 1,000,000 Be Well points
 OR call 1-855-340-7505
 SURVEY ENTRY CODE: 722603155264

		QTY	UNIT	TOTAL
77105880574	NOSH&CO WAT 2	1.99		3.98
Savings = 4.00				
80059	ALB BTL DEP 2	1.20		2.40
81083	ALB BTL LV 2	0.24		0.480

Items = 2
 YOU SAVED 4.00
 SUBTOTAL 6.86
 GST 0.02
 TOTAL 6.88
 MSTCARD 6.88

SLIP# 155264 TILL# 3 03/15/2024 10:43:05
 CASHIER: Kristal

-----BE WELL REWARDS-----

YOU COULD HAVE EARNED 30 BE WELL POINTS
 ON THIS PURCHASE. JOIN TODAY BY
 DOWNLOADING THE APP OR PICKING UP A CARD
 INSTORE.

 TRANSACTION RECORD

MID:27119321
 TID:RL2711932102

**** PURCHASE ****
 Acct #: [REDACTED] C
 Card Type: MC
 Trans #: 155264
 Date: 03-15-2024 Time: 11:21:28
 Auth #: [REDACTED]
 RRN: 0010012310
 A0000000041010 Mastercard
 Amount: \$6.88

00 APPROVED - THANK YOU
 Retain this copy for your
 records

*** CUSTOMER COPY ***

72260315526415032024



Central
SOCIAL HALL

Central Social Hall - Downtown
10909 Jasper Ave unit 100
Edmonton, AB
Canada, T5J 3L9
Tel: +1 7807051900
Printed March 23, 2024 at 11:30 AM

March 23, 2024 at 11:30 A
M Order #: 97521
Table: 33, 2 guests
Party Name: 6 Manager: Z-Ryan M
GST(5%) #: 809727308R
T0001

Fried Chicken Benny	\$19.00
\$25 DDW Brunch	\$25.00
<hr/>	
Food Total	\$44.00
<hr/>	
Sub Total	\$44.00
GST(5%)	\$2.20
<hr/>	
Total	\$46.20

Tip Guide:
18%=\$8.32 20%=\$9.24 25%=\$11.55

Printed from iPad using TouchBistro Pro

CENTRAL SOCIAL HALL
10909 JASPER AVE
EDMONTON, AB T5K0K9
7807051900

SALE

Clerk #: 400789
Table #: 33
Check #: 0000097521
MID: 6691215
TID: 008 REF#: 00000002
Batch #: 083001 RRN: 00000002
03/23/24 11:31:06

APPR CODE: XXXXXXXXXX
MASTERCARD XXXXXXXXXX Chip
/

AMOUNT \$46.20
TIP \$8.32
TOTAL \$54.52

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCE

MERCHANT COPY



Legislative Assembly of Alberta
VF23496 - Vendor Payment Submission Form

Event Tickets Disclosable: \$310.00 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Leduc, Nisku & Wetaskiwin
 Regional Chamber of Commerce
 6420 50 Street
 Leduc, AB T9E 7K9
 Tel 780-986-5454
 E-Mail info@yourchamber.ca



INVOICE 34181 INVOICE DATE: 2024-02-07
 TOTAL DUE BY: 2024-02-07

BILL TO
 Leduc-Beaumont Constituency Office
 Attn: Sarah Mejia
 #106, 6202 - 29 Avenue
 Beaumont, AB T4X 0H5

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2024 Business Awards Gala: "Solid Gold 70's" - Brandon Lundy (MLA) - Member Ticket	155.00	155.00
1	2024 Business Awards Gala: "Solid Gold 70's" - Sarah Mejia - Member Ticket	155.00	155.00
	2024-02-07 - Payment: Credit card	(325.50)	(325.50)

SUBTOTAL	310.00
SALES TAX	15.50
TOTAL	325.50
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(325.50)
TOTAL DUE	0.00

Thank you!

GST# 107 608 556

Payment Method:

- Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- Credit Card # _____ Expiry Date: _____ CVV: _____
- Online Payment Do not submit payment for this invoice.

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Legislative Assembly of Alberta
VF23496 - Vendor Payment Submission Form

Event Tickets Disclosable: \$310.00 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Leduc, Nisku & Wetaskiwin
 Regional Chamber of Commerce
 6420 50 Street
 Leduc, AB T9E 7K9
 Tel 780-986-5454
 E-Mail info@yourchamber.ca



INVOICE 34314 INVOICE DATE: 2024-02-21
 TOTAL DUE BY: 2024-02-21

BILL TO
 Leduc-Beaumont Constituency Office
 Attn: Brandon Lundy (MLA)
 #106, 6202 - 29 Avenue
 Beaumont, AB T4X 0H5

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2024 Business Awards Gala: "Solid Gold 70's" - Brandon Lundy (MLA) - Member Ticket	155.00	155.00
1	2024 Business Awards Gala: "Solid Gold 70's" - Chantelle Lundy - Member Ticket	155.00	155.00
	2024-02-21 - Payment: Credit card	(325.50)	(325.50)

SUBTOTAL	310.00
SALES TAX	15.50
TOTAL	325.50
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(325.50)
TOTAL DUE	0.00

Thank you!

GST# 107 608 556

Payment Method:

- Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- Credit Card # _____ Expiry Date: _____ CVV: _____
- Online Payment Do not submit payment for this invoice.

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