

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
069 - Leduc-Beaumont - MLA Brandon Lundy  
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$57.14	\$57.14
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$383.21	\$383.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$168.03	\$168.03
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,058.0	2,058.0
Constituency Travel Staff (KM) - NF		2,419.0	2,419.0
Total Constituency Travel (KM) - NF	35,000.0	4,477.0	4,477.0
<b>Adverse Driving Conditions</b>			
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

## MR40966 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$57.14 + GST

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

HOTEL  
*Arts*

119 12th Avenue SW  
Calgary AB T2R 0G8  
Tel 403 266 4611  
Toll Free 1.800.661.9378  
Fax 403 237 0978  
GST No 861182947

info@hotelarts.ca  
www.hotelarts.ca

05 April 2024

### INVOICE for Brandon Lundy

Check In 03-04-24  
Check Out 05-04-24

Ext. Ref. 859601547  
Page 1 of 1

Public Works and Government Services

Date	Description	Charges	Credits
03-04-24	Valet Parking		
03-04-24	GST	28.57	
		10.86	
04-04-24	Valet Parking		
04-04-24	GST	28.57	
05-04-24	Visa	10.45	
	<b>Total CAD</b>		
	<b>Balance</b>		

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

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

## MR40966 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$383.21 + GST

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



119 12th Avenue SW  
 Calgary AB T2R 0G8  
 Tel 403 266.4611  
 Toll Free 1.800.661.9378  
 Fax 403.237.0978  
 GST No 861182947

info@hotelarts.ca  
 www.hotelarts.ca

05 April 2024

### INVOICE for Brandon Lundy

Check In 03-04-24  
 Check Out 05-04-24  
 Ext. Ref. 859601547  
 Page 1 of 1

Public Works and Government Services

Date	Description	Charges	Credits
03-04-24	Hotel Arts		
03-04-24	Destination Marketing Fee	183.20	
03-04-24	Alberta Tourism Levy	5.35	
		7.34	
04-04-24	Hotel Arts		
04-04-24	Destination Marketing Fee	175.20	
04-04-24	Alberta Tourism Levy	5.11	
		7.01	
05-04-24	Visa		
	<b>Total CAD</b>		
	<b>Balance</b>		

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

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**  
**ME40967 - Members' Other Expenses Claim Form**

Receipt Description	Stakeholder Meeting
Member Name	Brandon Luntz
Claimant	Brandon Luntz
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Met with Mayor of Beaumont

Hosting: \$56.95 + GST

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

Cashier: Hailee  
 Transaction [REDACTED]

**Total \$50.30**  
**Tip \$9.05**  
 CREDIT CARD SALE \$59.35  
 VISA [REDACTED]

Retain this copy for statement validation

02-May-2024 5:51:18p.m.  
 \$59.35 | Method: CONTACTLESS  
 VISA CREDIT [REDACTED]  
 Reference ID: 412300520616

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

**Order #1832 Lounge #30**  
 Date: 02-May-2024 5:50:42 PM  
 Guest# 1  
 Server: hailee

2 X POP ( L )	\$7.00
@ \$3.50/each	
1 X Lunch Combo	\$18.95
1 X C: GINGER BEEF	\$21.95
<b>SUB-TOTAL:</b>	<b>\$47.90</b>
GST(5%)	\$2.40
<b>TOTAL DUE:</b>	<b>\$50.30</b>

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**  
**SE41114 - Staff Other Expenses Claim Form**

Hosting: \$20.63 + GST

Receipt Description	Food for Volunteer
Member Name	Brandon Lundy
Claimant	Spandy Rimer
Expense Category	Other



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**  
**VF26339 - Vendor Payment Submission Form**

Hosting: \$8.26 + 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**  
**VF26339 - Vendor Payment Submission Form**

Hosting: \$31.30

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**  
**VF26339 - Vendor Payment Submission Form**

Hosting: \$50.89 + 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.