

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$20.00	\$77.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$2,581.69	\$2,964.90
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	6.0
Other			
Hosting - \$		\$506.02	\$671.50
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	35,000.0	3,196.0	5,254.0
Constituency Travel Staff (KM) - NF		2,777.0	5,196.0
Total Constituency Travel (KM) - NF	35,000.0	5,973.0	10,450.0

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0		1.0
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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		
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\$ - 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

MR44999 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$20.00 + GST

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



Ramada Plaza by Wyndham Calgary Downtown
 708 8th Avenue SW
 Calgary, AB Canada T2P 1H2
 Main Ph. 403-263-7600 Fax 403-237-6127
 GST Reg. #808732705RT0001

Brandon Lundy

Room No. :
 Arrival : 07-04-24
 Departure : 07-05-24
 Page No. : 1 of 1

INFORMATION INVOICE

Membership No :
 Group Code :
 Company Name :

Cashier No. : 3739
 Folio No. :
 Conf. No. :
 TA Record :
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
07-04-24	Guest Parking	20.00	
07-04-24	GST 5%	1.00	

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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

MR44999 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$2,245.23 + 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

09 July 2024

INFORMATION INVOICE for Brandon Lundy

Confirmation Folio
Check In 06-07-24
Check Out 09-07-24 MLA Leduc-Beaumont
Room
Ext. Ref. 872355466
 Page 1 of 1

Date	Description	Charges	Credits
06-07-24	Deposit <i>Deposit</i>		2,353.20
06-07-24	Hotel Arts	699.00	
06-07-24	Destination Marketing Fee	20.82	
06-07-24	Alberta Tourism Levy	28.59	
06-07-24	GST	35.99	
07-07-24	Hotel Arts	699.00	
07-07-24	Destination Marketing Fee	20.82	
07-07-24	Alberta Tourism Levy	28.59	
07-07-24	GST	35.99	
08-07-24	Hotel Arts	699.00	
08-07-24	Destination Marketing Fee	20.82	
08-07-24	Alberta Tourism Levy	28.59	
08-07-24	GST	35.99	
	Total CAD	2,353.20	2,353.20
	Balance	0.00	

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

MR44999 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$336.46 + GST

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



Ramada Plaza by Wyndham Calgary Downtown
 708 8th Avenue SW
 Calgary, AB Canada T2P 1H2
 Main Ph. 403-263-7600 Fax 403-237-6127
 GST Reg. #808732705RT0001

Brandon Lundy

Room No. :
 Arrival : 07-04-24
 Departure : 07-05-24
 Page No. : 1 of 1

INFORMATION INVOICE

Membership No :
 Group Code :
 Company Name :

Cashier No. : 3739
 Folio No. :
 Conf. No. :
 TA Record :
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
07-04-24	Room Charge	314.10	
07-04-24	DMF 3%	9.42	
07-04-24	GST 5%	16.18	
07-04-24	Tourism Levy 4%	12.94	
07-05-24	Visa		

Merchant ID
 Transaction ID
 Approval Code
 Approval Amount

Credit Card #
 Credit Card Expiry
 Capture Method Manual
 Transaction Amount

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Legislative Assembly of Alberta
VF26340 - Vendor Payment Submission Form

Hosting: \$85.30 + 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: Helen
 Transaction 225565

Total CA\$75.33
Tip CA\$13.56
 CREDIT CARD SALE CA\$88.89
 MASTERCARD

Retain this copy for statement validation

30-Apr-2024 11:13:47a.m.
 CA\$88.89 | Method: EMV
 Mastercard
 SARAH MEJIA
 Reference ID: 412100607930
 Auth ID:
 MID: *****3792
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Online: <https://clover.com/p/3T04Z45WN9ZGA>

The Bro'kin Yolk SoCo
 1641 102 Street NW
 Edmonton, AB
 Canada, T6N 0B1
 Tel: +1 . 805409070
 Printed April 30, 2024 at 11:09 AM

April 30, 2024 at 11:09 A M Order #: 697
Table: 23, 3 guests Server: Helen 1933
 Party Name: 36
 Tax 1 #: 83306 4181 RT0 01

3 x Bro'kin Coffee Blend	\$10.50
Two Mini Waffles	\$6.25
+ \$0.75: Salted Caramel	
One Mini Waffle	\$2.75
Upstream Benny	\$18.99
House Cured Bacon Poutine	\$18.75
2 x House Cured Bacon	\$8.00
side Avocado	\$3.00
One Mini Waffle	\$3.50
+ \$0.75: White Chocolate Lavender	
Food Total	\$71.74
Sub Total	\$71.74
Tax 1	\$3.59
Total	\$75.33

Mother's Day is fast approaching.
 Please call and book a reservation for May 12
 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.



Legislative Assembly of Alberta
VF26340 - Vendor Payment Submission Form

Hosting: \$15.49

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
VF26340 - Vendor Payment Submission Form

Hosting: \$7.60

Member Name	Brandon Luntz
Claimant	Brandon Luntz
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
VF26340 - Vendor Payment Submission Form

Hosting: \$29.23 + 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
ME42612 - Members' Other Expenses Claim Form

Hosting: \$58.59+ GST

Receipt Description	Hosting
Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Council Meeting



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.

Hosting: \$11.95

McDonald's receipt not available.

Hosting: \$39.00 + GST

El Furniture Warehouse
10765 Jasper Ave
Edmonton AB T5J 2A5
604-568-6440

** TRANSACTION RECORD **

Tran #: 1437
Lookup #: 0143705704065
RVC: 1-RESTAURANT
Table #: 12
Check #: 261313
Group #: 1
Employee #: 236
Employee: Brielle

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx

Amount \$34.45
Tip \$6.20

TOTAL CAD\$40.65

Reference #: 0013140150 H
Auth. #: WARE20CS23 005
09/12/2024 1:11:33 PM

VISA CREDIT
A0000000031010

APPROVED - THANK YOU

TIME: 12:00:00 DATE: 09/12/24
NAME: TURE TIME: 1:09PM

1 RESTAURANT Brielle

ITEMS ORDERED	AMOUNT
1 MAC N CHEESE	10.95
1 Add Bacon	3.00
1 FISH & CHIPS	10.95
2 REFILL POP	0.00
2 ICED TEA	7.90

S-FOOD 32.80
GST 1.65

TOTAL DUE 34.45

OF GUESTS

2



Legislative Assembly of Alberta
VF26696 - Vendor Payment Submission Form

Hosting: \$19.00

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
VF26696 - Vendor Payment Submission Form

Hosting: \$81.95 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

TUTTI FRUTTI LEDUC
41 Athapaskan Drive
Leduc AB T9E 4E4

FRI MAY 31, 2024
CHECK #107009-1
 TABLE #22

1 SMOKED SALMON BACCL	\$18.95
1 SMOKED SALM BENEDIC	\$19.45
1 COFFEE	\$2.95
1 CAFE LATTE BOWL	\$5.75
1 MOCHA COFFEE	\$4.75
1 CRISP COMBO BLUEBER	\$18.95
SUB-TOTAL	: \$70.80
GST	\$3.54
TOTAL	\$74.34

THANK YOU
 FOR JOINING US
 PLEASE COME AGAIN
 Time: 11:03 3 CUSTOMERS

GST: 751220617RT0001

YOU HAVE BEEN SERVED
 BY : Sanpreet Kaur

----- TRANSACTION RECORD -----
TUTTI FRUTTI BREAKFAST AND LUNCH
 41 ATHAPASKAN DR
 LEDUC AB

Purchase
 May 31, 2024
 MASTERCARD
 Entry: Chip (C)
 Ref# 900-05FN05CA104A4D0
 Auth#: Response: 01 027
 Order: MGO1717175099166
 Username: ttf22

Amount	
Tip	\$ 74.34
	\$ 11.15
Total	\$ 85.49

A000000041010 Mastercard
 TVR 000008000 TSI E800

Approved
 Important: Retain this copy for your record

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
VF26696 - Vendor Payment Submission Form

Hosting: \$15.11 + 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
VF26696 - Vendor Payment Submission Form

Hosting: \$78.00 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Claysmore Pure Ltd

162 Sioux Road
 Sherwood Park AB T8A 3X5
 780-446-7015
 Accounting@claysmorepure.com
 GST/HST Registration No.: 77573 8289
 Business Number 775738289



SALES RECEIPT

SALES # 27574
DATE 20/06/2024

BILL TO

Government Constituency office
 Beaumont
 106, 6202 29 ave
 Beaumont Alberta t4x0h5

SHIP TO

Government Constituency
 office Beaumont
 106, 6202 29 ave
 Beaumont Alberta t4x0h5

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PMT METHOD

Credit Card

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
19/06/2024	5Gal Of Spring Water	5Gal Of Spring Water	4	9.50	Zero-rated	38.00
19/06/2024	Bottle Deposit		4	10.00	GST	40.00
SUBTOTAL						78.00
GST @ 0%						0.00
GST @ 5%						2.00
TOTAL						80.00
AMOUNT RECEIVED						80.00
BALANCE DUE						\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	38.00
GST @ 5%	2.00	40.00

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
VF26696 - Vendor Payment Submission Form

Hosting: \$64.80 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies



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