

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 069 - Leduc-Beaumont - MLA Brandon Lundy
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$138.09	\$215.23
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$79.99	\$79.99
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$682.60	\$3,647.50
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	10.0
Other			
Hosting - \$		\$2,337.73	\$3,009.23
Event Tickets Disclosable - \$		\$150.00	\$150.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,541.0	9,795.0
Constituency Travel Staff (KM) - NF		4,660.0	9,856.0
Total Constituency Travel (KM) - NF	35,000.0	9,201.0	19,651.0
Adverse Driving Conditions			
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
VF26747 - Vendor Payment Submission Form

MLA Parking Cap: \$16.67 + 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
VF26747 - Vendor Payment Submission Form

Member Name	Brandon Luntz
Claimant	Brandon Luntz
Expense Category	Office supplies

under the City of Edmonton By-Law #5590 and towing of vehicles in addition to us.

INVOICE #TPUXN1UV

Parking (Tax Incl)	\$16.50
GST	\$0.79
Service Fee	\$0.00
Total	\$16.50

Charged to Google Pay (MASTERCARD)
 Paid on Jul 18, 2024 at 4:55 PM

! Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

**Pay for parking,
 anywhere, anytime**

Get the HONK App



Questions? We love chatting with Honkers.
 Drop us a line at support@honkmobile.com

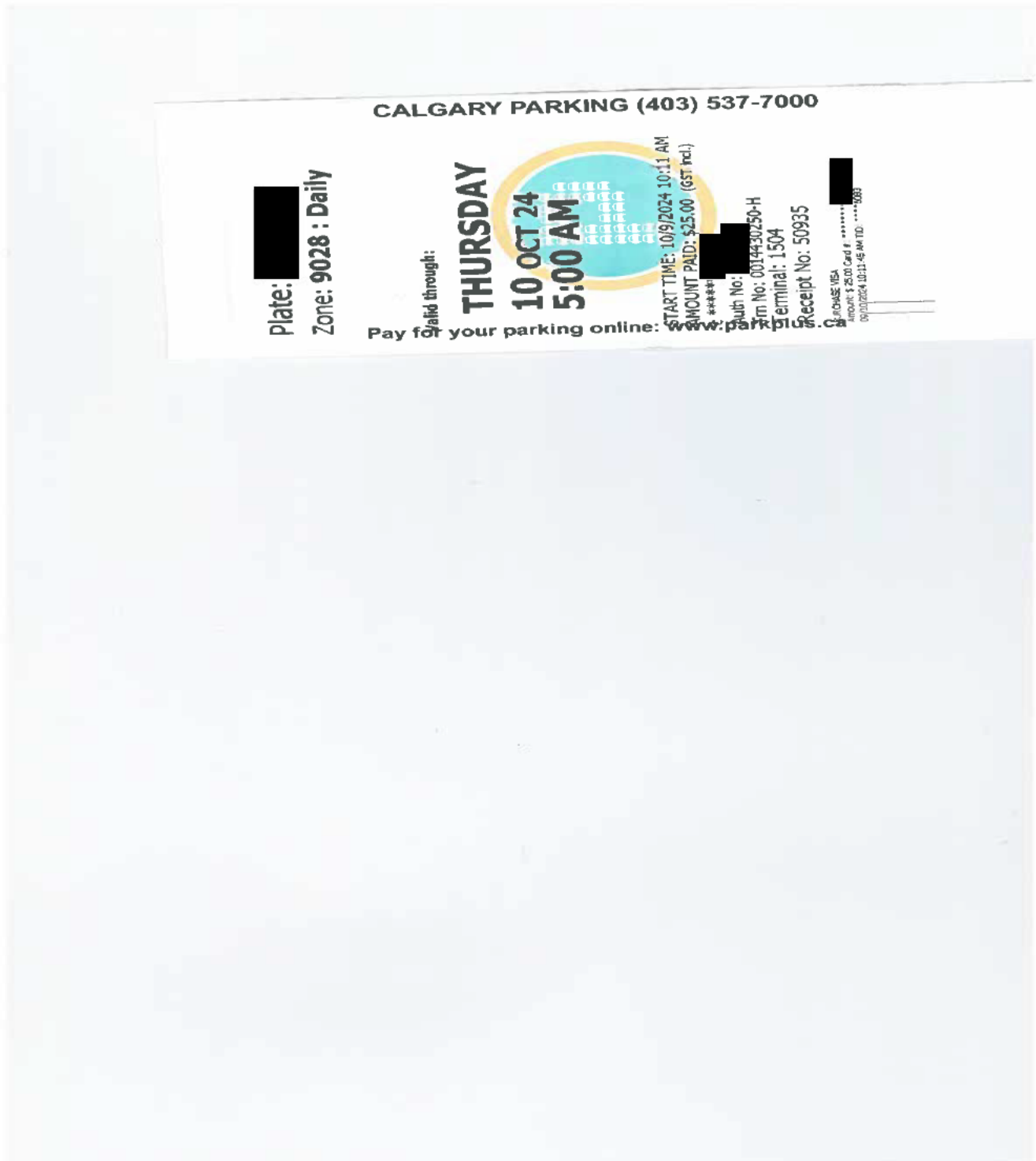
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME49341 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

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



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
ME49341 - Members' Other Expenses Claim Form

MLA Parking Cap: \$21.90 + GST

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



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

MR49340 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$30.00

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

Residence INN. BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

Brandon Lundy



Room: 2507
 Room Type: STQT
 Number of Guests: 1
 Rate: \$189.00
 Clerk: ILB

Arrive: 15Oct24 Time: 06:33PM Depart: 16Oct24 Time: 10:19AM Folio Number: 63922

DATE	DESCRIPTION	CHARGES	CREDITS
15Oct24	Room Charge	189.00	
15Oct24	Gst #825489552	9.73	
15Oct24	Destination Marketing Fee	5.67	
15Oct24	Tourism Levy	7.79	
15Oct24	Garage Parking	30.00	
15Oct24	Gst #825489552	1.50	
16Oct24	Visa		243.69

Card #: VXXXXXXXXX [REDACTED] XXX
 Card Type: VISA Card Entry: CHIP Approval Code [REDACTED] PIN
 Verified App Label: VISA CREDIT AID: A000000031010

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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To plan your next stay, visit ResidenceInn.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

MR49340 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$30.00

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

Residence INN. BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YCBL

Brandon Lundy		Room: 705	
Fill		Room Type: STKT	
Fill AB TTT		Number of Guests: 1	
Government		Rate: \$189.00	Clerk: SRB
Arrive: 08Oct24	Time: 07:00PM	Depart: 09Oct24	Time: 09:44AM
			Folio Number: 63071

DATE	DESCRIPTION	CHARGES	CREDITS
08Oct24	Room Charge	189.00	
08Oct24	Gst #825489552	9.73	
08Oct24	Destination Marketing Fee	5.67	
08Oct24	Tourism Levy	7.79	
08Oct24	Garage Parking	30.00	
08Oct24	Gst #825489552	1.50	
09Oct24	Visa		243.69

Card #: VXXXXXXXXXX [REDACTED] XXX
 Card Type: VISA Card Entry: CHIP Approval Code: [REDACTED] PIN
 Verified App Label: VISA CREDIT AID: A0000000031010

BALANCE: 0.00

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Legislative Assembly of Alberta

MP49342 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49342
Description	October 2024 - Per-Diems
Claimant	Brandon Lundy
Employee Number	[REDACTED]
Constituency	Leduc-Beaumont 69 (Brandon Lundy)
Date Submitted	October 25, 2024
Date Received	October 28, 2024
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
11037	Oct 8, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
11038	Oct 15, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
11039	Oct 16, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							79.99	4.01	84.00

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

MR49340 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$277.68 + GST

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



INVOICE **Sandman Signature Lethbridge Lodge**

Mr. Brandon Lundy
Canada

Print Date 10/23/24
Page No. 1 of 2
Room No. 313
Arrival 10/21/24
Departure 10/23/24
Conf. No. 501145649
Folio No. SLL 41308
GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	Visa XXXXXXXXXX [REDACTED]		291.04
Total		291.04	291.04
Balance		0.00	CAD

Net Amount	258.00	CAD
Room - GST	13.36	CAD
Tourism Levy	10.52	CAD
Room - DMF	5.16	CAD
ECO Fees	4.00	CAD
Total incl. vat	291.04	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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

MR49340 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$202.46 + GST

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

Residence INN. BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

Brandon Lundy



Room: 2507
 Room Type: STQT
 Number of Guests: 1
 Rate: \$189.00
 Clerk: ILB

Arrive: 15Oct24 Time: 06:33PM Depart: 16Oct24 Time: 10:19AM Folio Number: 63922

DATE	DESCRIPTION	CHARGES	CREDITS
15Oct24	Room Charge	189.00	
15Oct24	Gst #825489552	9.73	
15Oct24	Destination Marketing Fee	5.67	
15Oct24	Tourism Levy	7.79	
15Oct24	Garage Parking	30.00	
15Oct24	Gst #825489552	1.50	
16Oct24	Visa		243.69

Card #: VXXXXXXXXXXXXXXX
 Card Type: VISA Card Entry: CHIP Approval Code: XXXX
 Verified App Label: VISA CREDIT AID: A000000031010

BALANCE: 0.00

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Legislative Assembly of Alberta

MR49340 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$202.46 + GST

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



Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YCBL

Brandon Lundy		Room: 705	
Fill		Room Type: STKT	
Fill AB TTT		Number of Guests: 1	
Government		Rate: \$189.00	Clerk: SRB
Arrive: 08Oct24	Time: 07:00PM	Depart: 09Oct24	Time: 09:44AM
			Folio Number: 63071

DATE	DESCRIPTION	CHARGES	CREDITS
08Oct24	Room Charge	189.00	
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08Oct24	Destination Marketing Fee	5.67	
08Oct24	Tourism Levy	7.79	
08Oct24	Garage Parking	30.00	
08Oct24	Gst #825489552	1.50	
09Oct24	Visa		243.69

Card #: VXXXXXXXXXXXXXXX
 Card Type: VISA Card Entry: CHIP Approval Code: XXX
 Verified App Label: VISA CREDIT AID: A0000000031010

BALANCE: 0.00

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Legislative Assembly of Alberta
ME48071 - Members' Other Expenses Claim Form

Hosting: \$1,371.11 + GST

Receipt Description	Reimbursement for BBQ Food
Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Hosting - Group (Leduc Constituents) Hosting Purpose - Community BBQ Engagement



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
VF30151 - Vendor Payment Submission Form

Hosting: \$62.79 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies



Shieldco Consulting Ltd. a/
a Blackjacks Roadhouse &
Games Room
 2110 SPARROW DR
 NISKU, AB T9E 8A2
 7807017302
 HTTPS://
 BLACKJACKSROADHOUSE.COM/
 Cashier: Rosalie C.
 Transaction **1501404**

Total	CA\$56.96
Tip	CA\$8.54
CREDIT CARD SALE	CA\$65.50
MASTERCARD	[REDACTED]

Retain this copy for statement validation

09-Sep-2024 10:45:04a.m.
 CA\$65.50 | Method: EMV
 Mastercard XXXXXXXXXX [REDACTED]
 SARAH MEJIA
 Reference ID: 425300619381
 Auth ID: [REDACTED]
 MID: *****9642
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED
 GST # 134010040

BLACKJACKS ROADHOUSE

1

BlackJacks Roadhouse
 2110 Sparrow Drive
 Nisku, AB T9E 8A2
 Phone (780)701-7301
 Business # 134010040RT@0;

Date: Sep 09, 2024 Time: 10:44AM
 Server: Rosalie
 Bill: 0040 Table : 1

1	Trucker's Omelette	21.45
2	French Toast	3.45
1	Meat Lovers Skillet	21.45
2	Coffee	7.90
	Subtotal	54.25
	GST	2.71
	Total	56.96

Open Time : Sep 09, 2024 10:13AM

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
VF30151 - Vendor Payment Submission Form

Hosting: \$4.99

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
VF30151 - Vendor Payment Submission Form

Hosting: \$12.50 + 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
VF30151 - Vendor Payment Submission Form

Hosting: \$82.76 + 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 September 17, 2024 at 12:54 PM

September 17, 2024 at 12:54 P
 M
 Table: 24, 2 guests
 GST #: 786417954RT0001
 Manager: Erica y

Burger Feature- Petit Dejeuner	\$27 00
Latte	\$5 50
Alternate Route Coffee	\$4 00
Hot Honey Fried Chicken Sandwich + \$9.00: Citrus salad	\$35 00
Food Total	\$62 00
Alcohol Total	\$5 50
Non-alcoholic Drinks Total	\$4 00
Sub Total	\$71 50
GST	\$3 53
Total	\$75.08

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 2024/09/17
 TIME 8078 12:55:47
 RECEIPT NUMBER
 C82040660-001-001-182-0

PURCHASE AMOUNT \$75.08
TIP \$11.26
TOTAL \$86.34

Mastercard
 A0000000041010
 B4FCE6F6FC7E2A12
 0000008000-E800
 82A433A6159963E7

APPROVED
 AUTH# 01-027
 THANK YOU

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
VF26747 - Vendor Payment Submission Form

Hosting: \$50.47 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

**Shieldco Consulting Ltd o/
a Blackjacks Roadhouse &
Games Room**
2110 SPARROW DR
NISKU, AB T9E 8A2
7807017302
HTTPS://
BLACKJACKSROADHOUSE.COM/
Cashier: Manon L.
Transaction 1202090

Total CA\$45.78
Tip CA\$6.87
CREDIT CARD SALE CA\$52.65
MASTERCARD [REDACTED]

Retain this copy for statement
validation

15-Jul.-2024 10:57:51a.m.
CA\$52.65 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
SARAH MEJIA
Reference ID: 419700540178
Auth ID: [REDACTED]
MID: *****9642
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED
GST # 134010040

**BLACKJACKS
ROAD-HOUSE**

#15
BlackJacks Roadhouse
2110 Sparrow Drive
Nisku, AB T9E 8A2
Phone (780)701-7301
Business # 134010040RT0001

Date: Jul 15, 2024 Time: 10:53AM
Server: Manon
Bill: 0042 Table : 15

1 Eggs Benedict HALF	12.45
1 waffle	6.95
1 Add Strawberry	2.75
1 Trucker's Omelette	21.45
<hr/>	
Subtotal	43.60
GST	2.18
<hr/>	
Total	45.78

Open Time : Jul 15, 2024 10:26AM

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
VF26747 - Vendor Payment Submission Form

Hosting: \$15.05 + 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
VF29091 - Vendor Payment Submission Form

Hosting: \$79.50

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Hosting - Individual Constituent(s)

Leduc-Beaumont

From: Nespresso <identification@nespresso.com>
Sent: Wednesday, August 14, 2024 10:25 AM
To: Leduc-Beaumont
Subject: Nespresso : Order confirmation



**THANK YOU FOR SHOPPING AT
 NESPRESSO**

Dear **Sarah**,

We've received your order and we are getting ready to send it your way!

Please find your order details below. To consult its status, please visit [your account](#).

If you selected Standard Delivery, your order may show the "in preparation" status for several days. Rest assured that you will receive a confirmation email when it is shipped.

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
VF29091 - Vendor Payment Submission Form

Member Name	Brandon Luntz
Claimant	Brandon Luntz
Expense Category	Hosting - Individual Constituent(s)

If you need further assistance with your order, do not hesitate to contact us [here](#).

Hoping to see you again soon on our online Boutique,

Nespresso

DELIVERY ADDRESS

Standard Delivery
Ms. Sarah Mejia



BILLING ADDRESS

Credit Card or Visa debit card
Sarah Mejia
Financial Management
 9820 - 107 Street NW
 4th Floor
 Edmonton, ALBERTA T5K 1E7

DELIVERY METHOD

Ms. Sarah Mejia



PAYMENT METHOD

Payment by
 Credit Card
 \$79.50

ORDER DETAILS

CAPSULES

Maple Pecan	20 x \$1.40	\$28.00
Golden Caramel	10 x \$1.26	\$12.60

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

VF29091 - Vendor Payment Submission Form

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Hosting - Individual Constituent(s)

El Salvador	10 x \$1.37	\$13.70
Sweet Vanilla	10 x \$1.26	\$12.60
Roasted Hazelnut	10 x \$1.26	\$12.60

Subtotal	\$79.50
Shipping cost	\$0.00
TAXES	\$0.00
Total	\$79.50



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on all orders over 75\$



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If you don't want to wait for delivery



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Save time and never run out of coffee



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For iOS and Android

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RECYCLE YOUR CAPSULES ▶

Share your #Nespressomoments  

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Legislative Assembly of Alberta
VF29091 - Vendor Payment Submission Form

Hosting: \$33.66 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Hosting - Individual Constituent(s)

TRANSACTION RECORD

1449 - 50th Street Leduc
 6201 50th Street
 Leduc AB T9E 7A8

PURCHASE

Dine In Counter 1
 employee: Manheer K
 2024-8-22 11:05 AM
 Order # 1000036770
 Customer: sara

ITEM	QTY	PRICE
tray 1		
Teen Combo	1	\$14.33
Teen Rings	1	
Iced Tea	1	
Teen Combo	1	\$14.33
Teen Rings	1	
Root Beer	1	
MS Society Donation	1	\$5.00
Subtotal		\$28.66
Tax		\$1.43
Total		\$35.09

CREDIT \$35.09
 Rounded Adj. \$0.00

001 APPROVED - THANK YOU

Card Type: MasterCard
 App Name: Mastercard
 RRN: 0010022840
 CARD NUMBER: *****
 Date/Time: 2024-8-22 11:05:18 AM
 AID: A0000000041010
 AUTHORIZATION #:
 Terminal ID:
 REFERENCE/INVOICE #: 28
 BATCH NUMBER: 2
 TCD: 0124
 Entry Method: Insert / Inserter
 Amount: \$35.09

GST: 857603476RT0001

TRANSACTION RECORD

1449 - 50th Street Leduc
 6201 50th Street
 Leduc AB T9E 7A8

PURCHASE

2024-8-22 11:05 AM

001 APPROVED - THANK YOU

Card Type: MasterCard
 App Name: Mastercard
 RRN: 0010022840
 CARD NUMBER: *****
 Date/Time: 2024-8-22 11:05:18 AM
 AID: A0000000041010
 TSI: E800
 TVR: 0000008000
 TC: 7EE2BCE000416A45
 AUTHORIZATION #:
 REFERENCE/INVOICE #: 28
 BATCH NUMBER: 2
 TCD: 0124
 Entry Method: Insert / Inserter
 Amount: \$35.09

PIN Verified
 Merchant Copy

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Legislative Assembly of Alberta

VF30151 - Vendor Payment Submission Form

Hosting: \$618.20 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies



RENTALS. PLANNING. DESIGN. TENTS.

www.rivercityevents.ca

Rented from	
1215 95 Street SW Edmonton, AB T6X 0P8	780-424-6001 Phone 780-424-6043 Fax

Customer #: 36299	
MLA Brandon Lundy 9820 - 107 Street NW Edmonton, AB T5K 1E7	
Phone	[REDACTED]

Status: Reservation

Contract #: 79887

Reserved Date: Fri 9/27/2024 9:00AM
Rental Period: Mon 9/30/2024

Ordered By: Sarah Mejia

Operator: Elizabeth Decorby
Job Descr: BBQ

Sales Rep: Elizabeth Decorby elizabeth@rivercityevents.ca

Email : leduc.beaumont@assembly.ab.ca
Event Date: September 28, 2024
Rental Period: September 27 - 30, 2024

1 weeks' notice required for any changes to your reservation
Cleaning policy in effect - please return all items in the same condition as received

Valid credit card on file required - Full payment received
Accepted Method of Payments: Cash, E-transfer, Credit Card (3.5% service fee applies for orders over \$5000.00), AMEX (3.5% service fee applies overall)

Signed confirmation REQUIRED

CANCELLATION/REFUND GUIDELINES:

- All refunds will be issued as an in-store credit for future rentals.
- 100% cancellation fee in effect for special order items and orders cancelled less than 14 days prior to delivery/client pick up.
- 100% cancellation fee in effect for tents cancelled less than 45 days prior to delivery date.
- Refunds are not issued for rental items returned unused.

ORDER ADJUSTMENT GUIDELINES (7 DAY NOTICE):

- Adjustments to orders need to be completed 7 days prior to delivery/client pick-up.
- Orders that require rush packing may be subject to additional labour fees.

Qty	Items Rented	Each	Disc%	Each	Price
1	BARBECUE 4'X2' (UP TO 3 HRS/20LB TANK) No utensils or propane requested Please Note: If BBQ Is Returned Dirty, A \$87.50 Cleaning Charge Will Apply. 1 Hour cooling time required before transport. Transport: BBQ can not be laid on it side if client is picking up. This unit will not fit in an SUV - requires a truck	\$145.00		\$145.00	\$145.00
3	DRIP PAN *Drip trays must be scraped clean of debris and returned with BBQ.	\$0.00	100%	\$0.00	\$0.00
1	PROPANE HOSE, 10' (W/REGULATOR)	\$0.00	100%	\$0.00	\$0.00
1	INSTRUCTION SHEET	\$0.00		\$0.00	\$0.00
1	RESALE - BBQ IGNITER	\$3.95		\$3.95	\$3.95
1	RESALE - BBQ WIRE BRUSH 3"X14" WARNING: Examine the brush prior to each use for loose bristles. Ensure cooking surface and brush are free of any bristles prior to cooking to ensure that no broken bristles get in contact with the food. Ingestion can cause serious internal injury.	\$6.95		\$6.95	\$6.95
1	CLEANING CHARGE - CATERING EQUIPMENT	\$0.00		\$0.00	\$0.00
2	CHAFING DISH STANDARD If Commercial Use: Pans must not be mixed with clients.	\$20.00		\$20.00	\$40.00
4	STERNO HOLDER & LID Please return sterno holder and lid complete or additional replacement charges of \$14.95 per set will apply.	\$0.00		\$0.00	\$0.00

GST# 835399957
Printed On Fri 9/27/2024 9:53:23AM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #6
contract-params.SQL.rpt (1)

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

VF30151 - Vendor Payment Submission Form

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Contract #: 79887

MLA Brandon Lundy

Page 2 of 5

Qty	Items Rented	Each	Disc%	Each	Price
4	STERNO FUEL CANS (2 HR GEL BURNING TIME)	\$2.50		\$2.50	\$10.00
2	INSERT PAN 4" FULL SIZE	\$6.75		\$6.75	\$13.50
	* Please return RCE branded insert pans or replacement costs will apply. Pans to be returned rinsed/scraped free of debris.				
	Added by client over the phone 09/24				
13	TABLE, 8'X30" PLYWOOD No linens requested * Will require a truck or trailer to transport	\$13.00		\$13.00	\$169.00
90	FOLDING CHAIR BLACK ON CHROME	\$1.95		\$1.95	\$175.50
1	-----ORDER PACKING LIST-----	\$0.00		\$0.00	\$0.00
2	BLUE TUB (RCE)	\$0.00		\$0.00	\$0.00
1	ANGELA - DOUBLE COUNTED	\$0.00		\$0.00	\$0.00
1	MEGAN - COUNTED	\$0.00		\$0.00	\$0.00
1	MARLON - COUNTED	\$0.00		\$0.00	\$0.00
	ADDITION MADE OVER THE PHONE BY SARAH				
2	20LB PROPANE TANK	\$35.95		\$35.95	\$71.90
2	PROPANE TANK CRATE (RCE)	\$0.00		\$0.00	\$0.00
1	FIRE EXTINGUISHER 5LB (ABC) * \$45.00 Recharge Fee applies if unit is returned used.	\$17.50		\$17.50	\$17.50
1	FIRE EXTINGUISHER RECHARGE FEE * \$45.00 Recharge Fee applies if unit is returned used, RCE to inspect unit upon return.	\$0.00	100%	\$0.00	\$0.00

It's a Beautiful Day at River City Events!

**Business Hours: Monday - Friday 9:00am - 5:00pm, Saturday 10:00am - 4:00pm.
Sunday and Holidays Closed.**

**For any concerns or emergencies, to ensure your full satisfaction we are available
24/7 by contacting 780.424.6001**

Payments made on this contract:

Rental/Sale Paid	\$251.21	Fri 9/13/2024 4:32PM Credit Card M/C [REDACTED] Auth [REDACTED]
Rental/Sale Paid	\$397.90	Tue 9/24/2024 9:41AM Credit Card M/C [REDACTED] Auth [REDACTED]
Rental/Sale Paid	\$95.71	Fri 9/27/2024 9:50AM Credit Card M/C [REDACTED] Auth [REDACTED]
Total	\$744.82	

I agree to pay the above amount according to the card issuer agreement.

Rental Contract

This is a contract. Please read the contract and the Care + Policies Guidelines before signing. I, the undersigned customer, acknowledge that I have received and understand the instructions regarding use and operation of the rented equipment. I further acknowledge that I have read and fully understand the equipment rental contract and agree to be bound by all of the terms. I acknowledge that I have received a correct copy of this agreement and provided payment as directed. Established accounts are payment due net 30 days to avoid late penalties.

I agree to pay the amount indicated. In addition, I the customer hereby authorize the company, named above to process on to my credit card which I have left as a security or bill to my account for any of the following unpaid rental contracts: additional items, late returns, items not returned, items lost, items returned dirty, and/or broken items. I am also aware of the policies and if a cancellation occurs within in the policy time frame, that a cancellation charge may be applied to my credit card with this authorization.

I, the customer, agree to the Policies + Guidelines attached.

Signature:

MLA Brandon Lundy

Rental:	\$632.40
Damage Waiver:	\$56.05
Sales:	\$20.90
Subtotal:	\$709.35
GST:	\$35.47
Total:	\$744.82
Paid:	\$744.82
Amount Due:	\$0.00

GST# 835399957

Printed On Fri 9/27/2024 9:53:23AM

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Legislative Assembly of Alberta
VF29091 - Vendor Payment Submission Form

Event Tickets Disclosable: \$150.00

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Hosting - Individual Constituent(s)

Beaumont Chamber of Commerce

5031 52 Ave
 Beaumont AB T4X 1E5
 Canada
 (780) 850-8492
 info@beaumontchamber.ca
 http://www.beaumontchamber.ca/

Invoice #10672

Legislative Assembly Office - MLA
 Invoice Date: 2024-05-02
 Payment Date: 2024-08-01
 Payment Confirmation: 10000063
 Payment Type: Card
 Status: Paid

Customer Contact Details

Sarah Desharnais
 leduc.beaumont@assembly.ab.ca
 (780) 929-3290

Items	Delivery	Period	Status	Price	Quantity	Amount
Businesses Showcase Vendor Event Ticket		One-time	Paid	\$150.00	1	\$150.00
Total						\$150.00
Payment						\$150.00
Balance						\$0.00

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