

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
069 - Leduc-Beaumont - MLA Brandon Lundy
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$82.41	\$297.64
Other Travel - Parking - \$		\$17.14	\$17.14
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$79.99
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$3,647.50
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$541.82	\$3,551.05
Event Tickets Disclosable - \$		\$110.00	\$260.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	8,801.0	18,596.0
Constituency Travel Staff (KM) - NF		4,175.0	14,031.0
Total Constituency Travel (KM) - NF	35,000.0	12,976.0	32,627.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME52334 - Members' Other Expenses Claim Form

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

MLA Parking Cap: \$23.81 + GST



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.

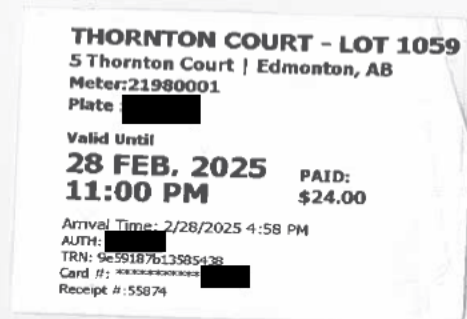


Legislative Assembly of Alberta

ME52335 - Members' Other Expenses Claim Form

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

MLA Parking Cap: \$22.86 + GST



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.



Receipt Description	Parking
Member Name	Brandon Luntz
Claimant	Brandon Luntz
Expense Category	Other



MLA Parking Cap: \$23.81 + GST

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

VF30475 - Vendor Payment Submission Form

Member Name	Brandon Luntz
Claimant	Brandon Luntz
Expense Category	Office supplies

MLA Parking Cap: \$11.93 + GST

Sarah Mejia - Leduc-Beaumont

From: HONK <noreply@honkmobile.com>
Sent: Friday, October 4, 2024 9:25 AM
To: Sarah Mejia - Leduc-Beaumont
Subject: HONK Parking Receipt

Thank you for using HONK!

START DATE

9:24 AM

Oct 4, 2024

END DATE

11:24 AM

Oct 4, 2024

Vehicle

Location

L1083 - Arena North Lots -
10550 102 St NW (Zone 71083)
Operated by Precise Parklink
(West) Ltd. – OEG

INVOICE #ECK9S927

Parking (Tax Incl)

\$12.00

GST

\$0.57

Service Fee

\$0.50

Total

\$12.50

Charged to MASTERCARD

Paid on Oct 4, 2024 at 9:24 AM

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.

VF30475

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Legislative Assembly of Alberta

VF31687 - Vendor Payment Submission Form

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

Other Travel - Parking: \$17.14 + GST

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CAS%
Exit Lane 18/11/24 11:57
Receipt 80552
Short-term parking tkt
HL - No. 002699
18/11/24 10:18
18/11/24 11:57
Period 0d1h40'
(Tax) \$18.00
Total \$18.00
Payment Received
AID A00000000041010
APP LABEL *****
CARD *****
AUTHORIZATION CAD\$18.00
TOTAL
APPROVED
Sub Total \$17.14
Tax 5% \$0.86

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Legislative Assembly of Alberta

VF30475 - Vendor Payment Submission Form

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Hosting: \$5.13 + GST

TRANSACTION RECORD
BEAUMONT ESSO

6001 29 AVE
BEAUMONT AB T4X 0H5

DATE: 2024-10-10 TIME: 12:37:15
STORE #: 06303109 TRANS #: 256267
Paypoint: 018 Cashier: manager
GST: R709596937

PRODUCT	QTY	PRICE	AMOUNT
ACRHEADS BLUE RASP	2	0.49	0.98
LACTANTIA CREAM 10	1	3.99	3.99
Deposit	1	0.10	0.10
CRF 0.06 NT	1	0.06	0.06
GST 5.0000 %			0.05

TOTAL CAD \$ 5.18
CREDIT \$ 5.18

PURCHASE \$ 5.18

MCAIDFREE!
REFERENCE #: 06438101 0010014330 C
INVOICE NO: 0691902
ADJ #:

Mastercard
A0000000041010
TVR: 0000001000
TSI: F800

01/027 APPROVED - THANK YOU
VERIFIED BY PIN
Reconciliation ID: 0231613
FC Optimum ID: *****
Base Pts: 50
Pts Earned: 50
Balance: *****

FC Optimum Inquiries: 1-800-727-6468
Imperial Inquiries: 1-800-567-3776
P - GST
Merchant's Copy

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Legislative Assembly of Alberta

VF30475 - Vendor Payment Submission Form

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Hosting: \$13.25

You're at home here.

CO-OP

Leduc Co-op
5421 50th Street
Leduc, Alberta
780-986-2289
GST # 103027454

NON-MEMBER N
MEMBER# - [REDACTED]

ADVERTISED SPECIAL
DLAND CREMO 10% \$3.98 N
Enviro Fee \$0.06 N
Deposit \$0.10 N
STARBUCKS CREAMER \$8.99 N
Enviro Fee \$0.02 N
Deposit \$0.10 N

-----TRANSACTION RECORD-----

TYPE: Purchase
ACCT: MASTERCARD \$ 27.94

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/17/2024 12:23:43
REFERENCE #: 0010015780 C
TERM: 66341028
AUTHOR.#: [REDACTED]
ATD: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

3 BALANCE DUE
MASTERCARD
Auth Code = [REDACTED]
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$13.99 \$0.70

Member Number: [REDACTED]

C0134 #0758 12:24:00 17OCT2024
502645 R005

Together We Win!
Grand prize: \$10k for you
+ \$10k for your community
Visit Co-op.crs or use the Co-op app
upload receipt to enter.

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Legislative Assembly of Alberta

VF30475 - Vendor Payment Submission Form

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Hosting: \$58.80 + GST



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Legislative Assembly of Alberta

VF31687 - Vendor Payment Submission Form

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

Hosting: \$6.36

TRANSACTION RECORD
BEAUMONT ESSO

6001 29 AVE
BEAUMONT AB T4X 0H5

DATE: 2024-11-14 TIME: 09:25:08
STORE #: 00303109 TRANS #: 274311
Paypoint: 01X Cashier: manager
CST: R799596937

PRODUCT	QTY	PRICE	AMOUNT
BEATRICE 2% MILK C	1	5.99	5.99
Deposit	1	0.25	0.25
CRF 0.12 NT	1	0.12	0.12
TOTAL		CAD \$	6.36
CREDIT		\$	6.36

PURCHASE \$ 6.36

MICROFLEET
REFERENCE #: ***6107 0010011430 C
INVOICE NO: 0704431
AUTH #:
Mastercard
70000000041010
1MR: 0000001000
1SI: F800
01/027 APPROVED - THANK YOU
Reconciliation ID: 0245940
PC Optimum ID: *****
Base Pts: 50
Pts Earned: 50
Balance:
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776
--- IMPORTANT ---
Retain This Copy For Your Records
--- Customer's Copy ---

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Legislative Assembly of Alberta

VF31687 - Vendor Payment Submission Form

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

Hosting: \$24.28



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Legislative Assembly of Alberta

VF31688 - Vendor Payment Submission Form

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Hosting: \$97.74



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Legislative Assembly of Alberta

VF31688 - Vendor Payment Submission Form

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Hosting: \$39.98

Tim Hortons.

Tim Hortons # 120143
43 Athabaskan Drive, Leduc, AB, T9E 4E5

Take Out
Order #: 305

2 Take 12 Original Blend \$39.98

Subtotal: \$39.98

Grand Total: \$39.98

Mastercard: \$39.98

Change Due: \$0.00

Cashier: SHIFT 2

GST #: 814720603 RT0003
12-20-2024 02:17:42 PM
Receipt #: 312655703
Order ID: 313454203

Enjoy any French Vanilla, Hot Chocolate
or Iced Coffee for \$1+
Visit telling.ca and let us know how we did.

Survey Code:
4440-2722-3110-1261-40313

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Mastercard *****
Card Entry:CHIP Sequence:000123
Trans Type:Purchase \$39.98
Term #: 203
REF #: 00000123
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000000000
TSI #: E800

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Legislative Assembly of Alberta
SE50876 - Staff Other Expenses Claim Form

Hosting: \$33.98

Receipt Description	Coffee and Snacks for Event
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

VF30475 - Vendor Payment Submission Form

Hosting: \$163.40

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

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

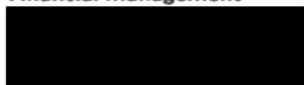
DELIVERY ADDRESS

Standard Delivery
Ms. Sarah Mejia



BILLING ADDRESS

Credit Card or Visa debit card
Sarah Mejia
Financial Management



DELIVERY METHOD



Ms. Sarah Mejia



PAYMENT METHOD

Payment by



Credit Card

\$163.40

ORDER DETAILS

CAPSULES

Roasted Hazelnut	20 x \$1.26	\$25.20
Pumpkin Spice Cake	10 x \$1.50	\$15.00

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Legislative Assembly of Alberta

VF30475 - Vendor Payment Submission Form

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Nº20	10 x \$3.75	\$37.50
El Salvador	20 x \$1.37	\$27.40
Sweet Vanilla	10 x \$1.26	\$12.60
Mexico	10 x \$1.37	\$13.70
Kahawa ya Congo	10 x \$1.70	\$17.00
Vivida	10 x \$1.50	\$15.00

ACCESSORIES

Touch Travel Mug - Silver	1 x \$0.00	\$0.00
Thank you and welcome to Nespresso	1 x \$0.00	\$0.00
2 Black recycling bags - free	1 x \$0.00	\$0.00

Subtotal	\$163.40
Shipping cost	\$0.00
TAXES	\$0.00
Total	\$163.40



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Legislative Assembly of Alberta

VF31688 - Vendor Payment Submission Form

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Hosting: \$98.90

Almond Croissant Flavour	10 x \$1.50	\$15.00
El Salvador	10 x \$1.37	\$13.70
Golden Caramel	10 x \$1.26	\$12.60
Sweet Vanilla	10 x \$1.26	\$12.60
Peppermint Pinwheel	20 x \$1.50	\$30.00
Melozio	10 x \$0.00	\$0.00

ACCESSORIES

2 Black recycling bags - free	1 x \$0.00	\$0.00
-------------------------------	------------	--------

Subtotal	\$98.90
Shipping cost	\$0.00
TAXES	\$0.00
Total	\$98.90



Free delivery
on all orders over 75\$



Boutique Pick-up
If you don't want to
wait for delivery



Subscription+
Save time and never
run out of coffee



Download the app
For iOS and Android

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Legislative Assembly of Alberta

VF30475 - Vendor Payment Submission Form

Event Ticket Disclosable: \$110.00

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Beaumont Chamber of Commerce

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

Invoice #10884

Legislative Assembly Office - MLA
Invoice Date: 2024-10-15
Payment Date: 2024-10-15
Payment Confirmation: 10000073
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
Business Awards Gala Single Ticket Event Ticket		One-time	Paid	\$110.00	1	\$110.00
Total						\$110.00
Payment						\$110.00
Balance						\$0.00

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