Member EDR 2025-26
069 - Leduc-Beaumont - Brandon Lunty
Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$175	$188.33
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)			$201.36
Travel Accommodations Allowance		$2296.63	$3194.31
Travel Accommodations Allowance (days; 10 max) - NF	10.00	5.0	9.0
Other			
Hosting - $		$1387.13	$1405.27
Event Tickets Disclosable - $			$800
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,921.0	8,933.0
Constituency Travel Staff (KM) - NF		4,303.0	6,168.0
Total Constituency Travel (KM) - NF	35,000.0	9,224.0	15,101.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

ME55677 - Members' Other Expenses Claim Form

MLA Parking Cap - $175.00 + GST

Receipt Description	Parking at Stampede
Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Member Parking

Hilton Garden Inn™
Calgary Downtown

Suite A - 711 4th St S.E • Calgary, AB T2G 1N3
Phone (587) 352-2020 • Fax (587) 352-2024
Reservations
www.HGI.com or 1 877 STAY HGI

Name & Address

Lunty, Brandon

-- 0
CANADA

Room: 1123/K1
Arrival Date: 7/3/2025 3:49:00 PM
Departure Date: 7/8/2025
Adult/Child: 2/0
Room Rate:
Rate Plan: OG12AP
HH #
AL:
Car:

Confirmation Number: [redacted]

7/8/2025

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
[redacted]						
7/4/2025	PARKING	RRAN8	1237447	$70.00		
7/4/2025	MISC - GST	RRAN8	1237447	$3.50		
7/5/2025	PARKING	AMEHTA8	1238219	$70.00		
7/5/2025	MISC - GST	AMEHTA8	1238219	$3.50		
7/6/2025	PARKING	AMEHTA8	1239026	$35.00		
7/6/2025	MISC - GST	AMEHTA8	1239026	$1.75		
[redacted]						
7/8/2025	VS [redacted]	MELODYL1	1240459		[redacted]	
	BALANCE					$0.00

Total Invoice Amount [redacted]

Total Claim: 5 nights at $35.00 per night + GST = $183.75

ACCOUNT NO. VS [redacted]

CARD MEMBER NAME: Lunty, Brandon

ESTABLISHMENT NO. & LOCATION: GST# 745004358 RT0001

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE: 7/8/2025
FOLIO NO./CHECK NO. [redacted]
AUTHORIZATION [redacted]
INITIAL
PURCHASES & SERVICES
TAXES
TIPS & MISC.
TOTAL AMOUNT [redacted]
PAYMENT DUE UPON RECEIPT

Hilton
FOR THE STAY™

Note Claiming Parking $35 a night x 5 nights. Additional amount on attachment reflects parking for spouse (which is not included in claim)

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

MR55676 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance - $2,296.63 + GST

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

TD

AEROPLAN

TD® Aeroplan® *Visa Platinum**

MR BRANDON LUNTY [redacted]

STATEMENT DATE: August 16, 2024 — 1 OF 3

PREVIOUS STATEMENT: July 16, 2024

STATEMENT PERIOD: July 17, 2024 to August 16, 2024

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT($)
		PREVIOUS STATEMENT BALANCE	[redacted]
[redacted]			
JUL 23	JUL 25	WWW.RESERVATIONS.COM 855-9562201 FOREIGN CURRENCY 149.73 USD @ EXCHANGE RATE 1.41334	$211.62
JUL 24	JUL 25	TRAVELSTACK INC WWW.HOTELBED FOREIGN CURRENCY 1,556.45 USD @ EXCHANGE RATE 1.41337	$2,199.84

[redacted]

Continued

CONTACT INFORMATION

Customer Service/Lost & Stolen	1-800-983-8472
TTY Inquiries (with hearing loss)	1-866-704-3194
Chat with us on EasyWeb	EasyWeb.td.com
Aeroplan Program	1-800-361-5373
Aeroplan Website	aircanada.com/aeroplan

[redacted]

Estimated Time to Pay

The estimated time to pay your New Balance in full if you pay only the Minimum Payment each month is: 9 year(s) and 0 month(s).

CALCULATING YOUR BALANCE

[redacted]

TD

TD CANADA TRUST
P.O.B./C.P. 611
AGINCOURT, ONTARIO M1S 5J7

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
[redacted]	[redacted]	[redacted]	

TD® Aeroplan® *Visa Platinum**
Account Number: [redacted]

[redacted]

MR BRANDON LUNTY

[redacted]

1. **Payments can be made via:**
   - *EasyLine™ Telephone Banking*
   - *EasyWeb™ Internet banking*
   - *The Green Machine®*
   - *TD Canada Trust Branch*
   - *Mail*
2. **Make cheques payable to TD Canada Trust.**
3. **Detach and return with payment**

[redacted]

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
VF34903 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Hosting - $115.99

RUN DATE 04/29/2025

[redacted]

Account Statement

Reporting Period: 03/29/2025 -- 04/28/2025

PAGE NO 104

[redacted]

Tran ID / Memo	Post Date	Tran Date	MCC	Description	Auth # / General Ledger Codes	Customer Code	Split	Tax		Total Tax	Amount
584169861	04/03/2025	04/02/2025	5411	NOFRILLS JEBS #3995 BEAUMONT AB	067153		N	GST	1.47 (e)	1.47 (e)	30.89
[redacted]											BL
584250264	04/04/2025	04/02/2025	5812	OISHII BEAUMONT AB	067575		N	GST	4.05 (e)	4.05 (e)	85.10
[redacted]											BL

[redacted]

Account Page No 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.

Hosting - $87.47

Legislative Assembly of Alberta
VF34903 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

RUN DATE 04/29/2025

PAGE NO 105

Account Statement

Reporting Period: 03/29/2025 – 04/28/2025

Tran ID / Memo	Post Date	Tran Date	MCC	Description	Auth # / General Ledger Codes	Customer Code	Split	Tax		Total Tax	Amount
585325286	04/10/2025	04/08/2025	5814	SUMMIT NISKU AB	054583		N	GST	3.34 (e)	3.34 (e)	70.04
				[redacted]							BL
585821900	04/14/2025	04/11/2025	5411	NOFRILLS JEBS #3995 BEAUMONT AB	077111		N	GST	0.17 (e)	0.17 (e)	3.65
				[redacted]							BL
585821901	04/14/2025	04/11/2025	5411	SOBEYS BEAUMONT #5076 BEAUMONT AB	034436		N	GST	0.66 (e)	0.66 (e)	13.78
				[redacted]							BL

[redacted]

Account Page No 2

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 - $68.67

Legislative Assembly of Alberta
VF34964 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

RUN DATE 05/29/2025

Account Statement

Reporting Period: 04/29/2025 -- 05/28/2025

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax		Total Tax	Amount
Memo					General Ledger Codes						
[redacted]											
590624569	05/12/2025	05/09/2025	5411	NOFRILLS JEBS #3995 BEAUMONT AB	069528		N	GST	1.99 (e)	1.99 (e)	41.75
				[redacted]							BL
[redacted]											
592926819	05/23/2025	05/22/2025	5614	TIM HORTONS #3609 BEAUMONT AB	028810	0000000000000000	N	GST	1.28 (e)	1.28 (e)	26.92
				[redacted]							BL

Account Page No 2

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 - $133.47

Legislative Assembly of Alberta
VF34964 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Account Statement

Reporting Period: 04/29/2025 -- 05/28/2025

Tran ID / Memo	Post Date	Tran Date	MCC	Description	Auth # / General Ledger Codes	Customer Code	Split	Tax		Total Tax	Amount
593337740	05/26/2025	05/23/2025	5411	NOFRILLS JEBS #3995 BEAUMONT AB	068890		N	GST	0.20 (e)	0.20 (e)	4.27

BC

[redacted]

Tran ID / Memo	Post Date	Tran Date	MCC	Description	Auth # / General Ledger Codes	Customer Code	Split	Tax		Total Tax	Amount
593337741	05/26/2025	05/24/2025	5812	SEA CHANGE BREWING CO BEAUMONT AB	064089		N	GST	6.15 (e)	6.15 (e)	129.20

BL

[redacted]

Transaction Count: 15

Statement Summary

[redacted]

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

VF34964 - Vendor Payment Submission Form

Hosting - $16.47+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Tim Horto

Tim Hortons # 103609
6001 - 29th Avenue, Beaumont AB, T4X
(780) 929-7333

Take Out
Order #: 341

1 Bacon - Farm Wrap	$5.49
1 Sausage - Farm Wrap	$5.49
1 Bacon Scram - LD Box	$5.49
Subtotal:	$16.47
GST:	$0.82
Total Tax:	17.29
Grand Total:	$17.
Mastercard:	$17.
Change Due:	$0.00
Cashier: SHIFT 2	

GST/HST #:
05-05-2025 09:16:12
Receipt #: 3390420
Order ID: 34127660

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TVR #:
TSI #:
Auth #: [redacted]

************[redacted]
Sequence
A00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance withissuars agreement with CardHolder.

Guest Co
RECEIPT

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

VF34964 - Vendor Payment Submission Form

Hosting - $80.96+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Ricky's
ALL DAY GRILL
#101 - 5401 Discovery Way
Leduc, AB Canada
T9E 8N4
780-980-9448
GST # 816998157RT0001

Empl.:Jennifer 6/7/2025 10:28 am
Tbl:41 Tab: 201821
Guest Count: 3 Chk: 238081

1 Chorizo Bowl	19.99
1 Western Benny	18.99
1 Bickstn Bowl	18.99
1 ....shredded hash	
3 Coffee Reg	11.97
2 Water	
SubTotal	69.94

RICKY'S ALL DAY GRILL
5401 DISCOVERY WAY T9E8N4
LEDUC AB
23741868
CW23741868002

PURCHASE

05-07-2025 11:08:03
Acct # ************1177 C
Card Type MC
A00000000[redacted] Mastercard

Operator: 22
Trace # 8616
Inv. # 9565
Auth # [redacted] RRN 001712321

Purchase $73.44
Tip $11.02
Total $84.46

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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
VF34964 - Vendor Payment Submission Form

Hosting - $83.83+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

ORIGINAL JOE'S
RESTAURANT • BAR

Original Joe's Leduc
#101 - 5411 Discovery Way
Leduc, AB
T9E 8N4

Phone: (780) 986-6965

GST# 811753805RT0001
Trans #: [illegible] Table: [illegible]
5/16/2025 12:46 PM # Cust: 3

Quan	Descript	Cost
1	Buffalo Chicken Wrap	$21.50
1	Spicy Crispy Chicken Burg NEW	$21.00
1	->$caesar salad	$1.00
1	Haddock Stack	[illegible]
1	->$caesar salad	[illegible]
1	Ice Tea	$3.50

Net Total: $70.50
GST $3.53

TOTAL: $74.03
Amount Due: $74.03

Original Joe's cares,
Tell us about your experience!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

TRANSACTION RECORD
ORIGINAL JOES RESTAURANT AND BAR
5411 DISCOVERY WAY UNIT 1
LEDUC AB

Purchase
May 16 2025 12:48:07
MASTERCARD ************[redacted]

Entry: Chip (C)
Ref#: 057 0SWDAW75KSV2L9G
Auth#: [redacted] Response 01-027
Order: MGO17474140[illegible]486
Custom ID [illegible]
Username: [illegible]

Amount $ 87.36

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

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

VF34965 - Vendor Payment Submission Form

Hosting - $29.35+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Tim Hortons.

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

Drive-Thru
Order #: 506

Bacon - Brek Sand	$4.19
in Croissant	$1.30
Bacon - Brek Sand	$4.19
Plain Croissant	$1.30
1 Bacon - Farm Wrap	$5.49
L Iced Orig Blend	$2.89
Cream	
1 No Cane Sugar Syrup	
1 50 Timbits	$9.99
50 Tbit - Assorted	

Subtotal:	$29.35
GST:	$0.97
Total Tax:	$0.97
Grand Total:	$30.32
Mastercard:	$30.32
Change Due:	$0.00
Cashier: SHIFT 2	

GST #: 814720603 RT0003
05-31-2025 08:38:43 AM
Receipt #: 260301807
Order ID: 526854605

Mastercard	[redacted]
Card Entry:CHIP	Sequence:000238
Trans Type:Purchase	$30.32
Term #:	102
REF #:	00000239
Application Label:	Mastercard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
Auth # [redacted]	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with cardholder.

Guest Copy
RECEIPT REPRINT

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

VF34965 - Vendor Payment Submission Form

Hosting - $5.07

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN A

$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!

NOFRILLS

JEB'S NO FRILLS #3995
5201 30 AVE BEAUMONT
Welcome #

22-DAIRY

06820003215 LCTNA FREE CRM	MRJ	4.92
RECYCLING FEE		0.05
DEPOSIT 1		0.10
SUBTOTAL		5.07
TOTAL		5.07

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 5.07
Card Type: CREDIT
Card Number: ************ [redacted]
DateTime: 25/06/11 10:56:11
Ref. #: 123766
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

[redacted]

9939952642502025061110567

You could have earned at least 50 PC Optimum points with a PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 10027-4695 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA
****
THANK YOU FOR SHOPPING AT NO FRILLS
MANAGER (780) 929-8601
25/06/11 U-SCAN 6 9996 26 4250 10:56
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 061125 105626 4250 03995

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

VF34965 - Vendor Payment Submission Form

Hosting - $7.00 + GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Jef's Cafe

JEF'S CAFE
104 5012-50 ST
BEAUMONT, AB T4X 1E6
7807374588
WWW.NONE.COM

23-Jun-2025 2:50:41P

Transaction **124352**

1 Baking	CA$0.00
Peanut Butter Bars	CA$3.50
1 Baking	CA$0.00
Lemon Square	CA$3.50
Subtotal	**CA$7.00**
GST 5%	CA$0.35
Total	**CA$7.35**
CREDIT CARD SALE	CA$7.35
MASTERCARD 1177	

Retain this copy for statement validation

23-Jun.-2025 2:51:03p.m.
CA$7.35 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
SARAH MEJIA
Reference ID: 517400589953
Auth ID: [redacted]
MID: ********0337
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST 760405332RT0001

Clover ID: SEEJHBSWNB6S4

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

VF34965 - Vendor Payment Submission Form

Hosting - $8.10

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

June

TRANSACTION RECORD

BEAUMONT ESSO

6001 ?? AVE

BEAUMONT AB

DATE: 2025-06-2? TIME: 13:56:44

TRANS #: 377697

Cashier: manager

PRODUCT	QTY	PRICE	AMOUNT
2% MILK	1	7.79	7.79
	1	0.25	0.25
	1	0.06	0.06P

TOTAL CAD $ 8.10

CREDIT $ 8.10

PURCHASE

[redacted]

[redacted]

APPROVED THANK YOU

[redacted]

Balance: 9,93?.?3

Imperial Inquiries 1-800-567-3776

P - GST

IMPORTANT

Retain This Copy For Your Records

Customer's Copy

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
VF34965 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Hosting - $83.56

June 2025

RUN DATE 06/30/2025

Account Statement

PAGE NO 1 14

Reporting Period: 05/29/2025 -- 06/28/2025

[redacted]

595542558	06/05/2025	06/03/2025	5812	BLACKJACKS ROADHOUSE NISKU AB	089169	N	GST	3.98 (e)	3.98 (e)	83.56

[redacted]

Account Page No 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

VF34984 - Vendor Payment Submission Form

Hosting - $70.92+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Bro`kin Yolk Edmonton
1641 102 STREET NW
EDMONTON, AB T6N 0B1
7809648076
HTTPS://WWW.BROKINYOLK.CA/

Cashier: Yvette
Transaction **100318**

Total	**CA$62.63**
Tip	**CA$11.27**
CREDIT CARD SALE MASTERCARD 1177	CA$73.90

Retain this copy for statement validation

09-Jul-2025 11:29:33a.m.
CA$73.90 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
SARAH MEJIA
Reference ID: 519000510036
Auth ID: [redacted]
MID: ********3184
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p/T8A1NQ207NRD8

July

The Bro'Kin Yolk SoCo
1641 102 Street NW
Edmonton, AB
Canada, T6N 0B1
Tel: +1 7805409070
Printed July 9, 2025 at 11:28 AM

July 9, 2025 at 11:28 AM
Order #: 48514
Table: 29, 2 guests
Party Name: 46
Server: Yvette 8831
Tax 1 #: 72367 0279 RT001

2 x Bro'kin Coffee Blend	$7.40
Two Mini Waffles	$6.75
+ $0.75: Salted Caramel	
Upstream Benny	$20.75
House Cured Bacon Poutine	$19.75
House Cured Bacon	$5.00
Food Total	$59.65
Sub Total	$59.65
Tax 1	$2.98
GST (Non-Qualifying)	$0.00
Total	**$62.63**

We run on a same day waitlist system call before arriving to find out the wait time and to be added
780-540-9070

Parties of 6 or more have an autogratuity 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 - $50.18+ GST

Legislative Assembly of Alberta
VF34984 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

BLACKJACKS ROAD-HOUSE

#1

BlackJacks Ro[illegible]
2110 Sparro[illegible]
Nisku,AB T9[illegible]
Phone (780)701-7[illegible]
Business # 134010040[illegible]0001

Date: Jul 18, 2025 Time: 12:[illegible]PM
Server: Dorthy
Bill: 0105 Table : 1

1	Brisket Sandwich	17.95
1	Truckers Skillet	[illegible]1.45
1	Coffee	3.95
	Subtotal	43.35
	GST	2.17
	Total	**45.52**

Open Time : Jul 18, 2025 12:12PM

Shieldco Consulting Ltd o/
a Blackjacks Roadh[illegible] &
Games Room
2110 SPARROW D[illegible]
NISKU, AB T9E 8A2
7807017302
HTTPS://
BLACKJACKSROADHOUSE.COM/

Cashier: Dorothy D.
Transaction 1507565

Total	CA$45.52
Tip	CA$6.83
CREDIT CARD SALE	CA$52.35

MASTERCARD [redacted]

Retain this copy for statement validation

18-Jul.-2025 12:46:07p.m.
CA$52.35 | Method: LMV
Mastercard XXXXXXXXX [redacted]
SARAH MEJIA
Reference ID: 51990071113[illegible]
Auth ID: [redacted]
MID: ********9642
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST # 134010040

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

VF34984 - Vendor Payment Submission Form

Hosting - $67.85+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Chartier
5012 50 ST, Unit 102
BEAUMONT, AB T4X 1A5
7807373633
WWW.DINECHARTIER.COM

ORDER: Table 3
Sit Down
Cashier: Emily E.
25-Jul-2025 1:54:58P
Transaction 501754
Guest 1
1 Summer Green Salad CA$15.00
None CA$0.00
Herb Marinated Grilled Chicken
CA$14.00

1 Tea Girl Loose Leaf Tea CA$4.50
Guest 2
1 Breakfast Poutine CA$21.00
poached soft CA$0.00

1 Alternate Route Coffee CA$0.00
Drip CA$4.50
None CA$0.00

Subtotal **CA$59.00**
GST (7884179555% 4RT0001) CA$2.95
Total **CA$61.95**
Tip **CA$8.85**
CREDIT CARD SALE CA$70.80
MASTERCARD 1177
Retain this copy for statement validation
25-Jul.-2025 2:38:39p.m.
CA$70.80 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
SARAH MEJIA
Reference ID: 520600662662
Auth ID: [redacted]
MID: ********9407
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p/DJSPVQEBK3Y2M

Clover ID: H36194GMKS4F2

Chartier
5012 50 ST, Unit 102
BEAUMONT, AB T4X 1A5
7807373633
WWW.DINECHARTIER.COM

ORDER: Table 3
Sit Down
Cashier: Emily E.
25-Jul-2025 1:54:58P
Guest 1
1 Summer Green Salad CA$15.0
None CA$0.0
Herb Marinated Grilled Chicken CA$14.0

1 Tea Girl Loose Leaf Tea CA$4.5
Guest 2
1 Breakfast Poutine CA$21.0
poached soft CA$0.0

1 Alternate Route Coffee CA$0.0
Drip CA$4.5
None CA$0.0

Subtotal **CA$59.0**
GST 5% CA$2.9
(788417954RT0001)
Total **CA$61.9**

Online: https://clover.com/r/H36194GMKS4F2

H36194GMKS4F2

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

VF34985 - Vendor Payment Submission Form

Hosting - $21.00+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #16143
6306 - 50 Street
Beaumont, AB T4X 0B6

CHK 671310
07/28/2025 03:05 PM
XXX5157 Drawer: 1 Reg: 1

Cafe To Go
Order

Tl Md Roast Pike	2.35
Tl Md Roast Pike	2.35
Tl Md Roast Pike	2.35
Tl Md Roast Pike	2.35
Gr Matcha Latte	5.95
No Classic	
Stevia	
Gr Carml Macchiato	5.65

Subtotal	21.00
Discounts	0.00
GST 5%	1.05
Total	22.05
Change Due	0.00

Payments

Mastercard 22.05
XXXXXXXXXXXX[redacted]
Card Entry: CHIP
Trans Type: SALE
App Label: Mastercard
Auth: [redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

----------- Check Closed -----------
07/28/2025 03:05 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores

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Legislative Assembly of Alberta

VF34985 - Vendor Payment Submission Form

Hosting - $6.80

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

7 ELEVEN
341 KIRKNESS RD
EDMONTON AB T5Y 2J3
Ph: 7804785197
STORE#: 27684
GST: R119335453
ARE YOU A MEMBER
OF 7REWARD PROGRAM
SALE

1 Drywrld 18% Cream 1L	
1 Btl Dep-N	6.59 F
1 EcoFeeTetraGreaterThan 1L	0.10 F
	0.11 F
TOTAL DEPOSIT	CAD$0.10
SUBTOTAL	CAD$6.80
TOTAL DUE	CAD$6.80

MASTERCARD **CAD$6.80**
ACCT#: ***********[redacted]
APPROVAL#: [redacted]
AUTH CODE: [redacted]
REC#: 006404
APPROVAL DATETIME: 07/29/2025 09:32:41
STATUS CODE: 0
REF#: 69091818154
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACT/CHIP READ
TVR: 0000008000
TSI: e800
APPROVED
PIN VERIFIED
CRYPTO: TC 00D2C3158BD5726E

ITEMS SOLD 1
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY
Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

MEMBER ID: ***************0752
memberTransaction

TELL US HOW WE DID
REVIEW US @ 1-800-255-0711
T#01 OP15 TRN4457 07/29/2025 09:32 AM

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

VF34985 - Vendor Payment Submission Form

Hosting - $295.59+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

BROWNS SOCIALHOUSE
restaurant bar . socialize

****
CHECK # 176358 DATE 7/31/25
NAME 53 TIME 1:34PM

-- BAR : MICHELLE41 --

ITEMS ORDERED	AMOUNT
1 HCDC FRIES	8.00
2 CALAMARI	36.50
1 TUNA CRUNCH SALAD	26.00
1 BUTCHER BLOCK	24.50
1 $add gravy	3.00
1 CRISPY CHICK SDWH	23.75
1 TACOS FISH	21.75
1 HALF ALFDO CKN	20.50
1 SOUTHWEST: CHK	24.75
1 FISH n CHIPS	26.50
1 SPRITE	4.75
2 SPRITE REFILL	0.00
1 SODA	4.50
2 ICED TEA	9.50
1 DIET COKE	4.75
3 DIET COKE REFILL	0.00
1 ICED TEA REFILL	0.00
2 ROOT BEER	9.50
3 ROOT BEER REFILL	0.00
2 SODA REFILL	0.00
1 $add tartar sauce	2.25

****

SUBTOTAL 250.50
GST 12.54

TOTAL DUE 263.04

0.01
ROUNDED TOTAL 263.05

OF GUESTS 8

Browns Socialhouse Camrose
Unit 445, 6805 48th Ave
Camrose AB T4V 4W1
(780) 608-7705
www.brownssocialhouse.com

Social Hour available Daily 2-5 pm
and 9pm-close
Gift Cards available in any denomination
Ask your server for detail!
GST # 8234 24361 RT0001

Browns Socialhouse
445 6805 45th Avenue
Camrose AB T4V 4W1
780-608-7705

** TRANSACTION RECORD **
Tran. #: 1583
Lookup #: 01583117730813
RVC: BAR Table #:53
Check #: 176358
Group #: 1
Employee #: 67
Employee: MICHELLE41

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx[redacted]

Amount $263.04
Tip $45.09
==========
TOTAL CAD$308.13

Reference #:
0016260080 [redacted]
Auth. #: [redacted]
BSHCRCS12 005
07/31/2025 1:36:17 PM

Mastercard
A000000004[redacted]
0000008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

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Legislative Assembly of Alberta

VF34985 - Vendor Payment Submission Form

Hosting - $5.07

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

AUG

NOFRILLS

JEB'S NO FRILLS #3995
5201 30 AVE BEAUMONT
Welcome #

22-DAIRY

06820003215 LCTNA FREE CRM	MRJ	4.92
RECYCLING FEE		0.05
DEPOSIT 1		0.10
SUBTOTAL		5.07
TOTAL		5.07

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT CAD$ 5.07
Card Number: ************[redacted]
DateTime: 25/08/06 09:10:47
Ref. #: 151849
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

[redacted]

993995285611202508060910541

You could have earned at least 50 PC Optimum points with a PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 10027-4695 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK
****
THANK YOU FOR SHOPPING AT NO FRILLS
MANAGER (780) 929-8601
25/08/06 U-SCAN 8 9998 28 5611 09:10
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 080625 091028 5611 3995

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Legislative Assembly of Alberta

VF34987 - Vendor Payment Submission Form

Hosting - $72.52+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Tiramisu Bistro
10750 124 St NW
Edmonton, AB T5M 0H1

Server: Emmy B
Check #54
Guest Count: 2 Table 10B
Ordered: 2025-09-18 11:39 a.m.

2 Fresh Roasted Coffee	$9.00
1 Hash Bowl - Calamari	$24.00
1 Crepe - Applewood Smoked Bacon	$21.00
1 Side Fruit/Veg	$0.00
Side Fruit-bowl	$7.00
Subtotal	$61.00
GST	$3.04
Tip	$11.52
Total	$75.56
Input Type	C (EMV Chip Read)
MASTERCARD	XXXXXXXX[redacted]
Time	12:22 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	ztNrftzN9bWy
Application Label	MASTERCARD
Terminal ID	b840766e7e817fd6
Card Reader	CASTLES

GST# 810371203RT0001
Powered by Toast

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Legislative Assembly of Alberta
VF34987 - Vendor Payment Submission Form

Hosting - $77.26 + GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

ZAMBELLI'S
PRIME RIB, STEAK & PIZZA
#1,6210 50 STREET, LEDUC, AB
T9E 7G9, T-780-980-9669
GST #: 891865826
www.zambellis.com

Open 11:00 am
Tuesday through Saturday
Closed Sunday Monday & Major Holidays

112 EDNA

Check: 4155 Guests: 3
Table: 20-3
09/24/2025 02:12PM

1	STEAK SANDWICH	25.00
1	MED #21	19.75
1	SM #24	16.25
1	COFFEE	3.00
1	POP LG	2.75
	Subtotal	66.75
	G.S.T.	3.34
	Total Due	$70.09

****
TAKE-OUT PICK-UP
DELIVERY
AIRPORT LEDUC NISKU
TEMPORARY SUMMER HOURS
Tues-Thur 11 to 8 Fri-Sat 11 to 9
****

Menu online under
ZAMBELLIS.COM

GIFT CERTIFICATES
AVAILABLE

*** THANK YOU FOR SUPPORTING ***
*** LOCAL BUSINESSES ***

ZAMBELLIS RESTAURANT
6210 50 ST
LEDUC, AB. T9E 7G9
780-980-9669

SALE

Batch #: 783 REF#: 00000016
09/24/25
APPR CODE: [redacted] 14:43:14
ENCRYPTED BY ELAVON
Trace: 18
MASTERCARD
************[redacted] Chip
/

AMOUNT	$70.09
TIP	$10.51
TOTAL	$80.60

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

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