

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$52.14	\$240.47
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)		\$228.92	\$430.28
Travel Accommodations Allowance		\$241.43	\$3435.74
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	10.0
Other			
Hosting - \$		\$162.63	\$1567.9
Event Tickets Disclosable - \$			\$800
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	7,289.0	16,222.0
Constituency Travel Staff (KM) - NF		3,899.0	10,067.0
Total Constituency Travel (KM) - NF	35,000.0	11,188.0	26,289.0
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.

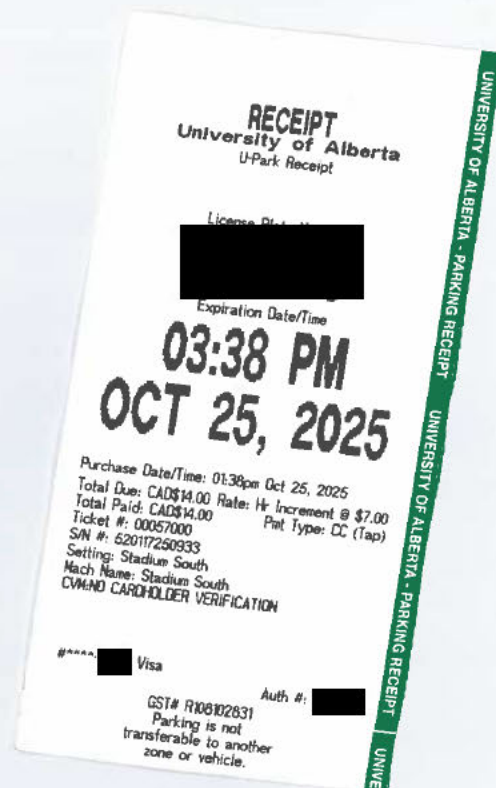
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME56982 - Members' Other Expenses Claim Form

MLA Parking Cap - \$13.33 + 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
ME56982 - 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
ME56982 - Members' Other Expenses Claim Form

MLA Parking Cap - \$15.00 + GST

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

INDIGO Lot 507
ECC West Parkade
PARKING PERMIT
Trans: 128867
Time: 10:18AM OCT16 25
Price: \$15.75
Licence plate: [REDACTED]
Card: [REDACTED]
Auth: [REDACTED]
Expires:
1:18PM THU
OCT 16 2025
Thank you for Parking
with INDIGO
GST 120996095RT0005
TRANSACTION RECORD
WestPark
10231 103rd Street NW,
Edmonton, AB T5J 4C9
MyBN
TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$15.75
Card #: [REDACTED]
Date: 2025/10/16
Time: 10:19:38
Ref. #
663056720010010140 H
Mastercard
AID: A0000000041010
TVR: 0000008000
Auth. #: [REDACTED]
ISO: 01 SPDH: 027
APPROVED
THANK YOU
IMPORTANT
retain this copy
for your records
CUSTOMER COPY

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

ME56980 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$228.92 + GST

Receipt Description	Hotel Room
Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Other



brandon lundy
6Th Floor Queen Elizabeth Second Building
edmonton AB t5k1e7
Canada

INVOICE

Room No. : 0516
Arrival : 10-27-25
Departure : 10-28-25
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. : 2000
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
10-27-25	Deposit Transfer at C/I		211.65
10-27-25	Room Revenue	211.65	
10-27-25	Destination Marketing Fee	8.47	
10-27-25	Room GST	11.01	
10-27-25	Tourism Levy	8.80	
10-28-25	Visa XXXXXXXXXXXX XXXX		28.28
Total Charges		239.93	
Total Credits			239.93
Balance			0.00

Merchant ID
Transaction ID
Approval Code

48182035

Credit Card #

XXXXXXXXXXXX

Credit Card Expiry

XX/XX

Capture Method

Swiped

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

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

MR56981 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$241.43+ 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/YVCBL

Brandon Lundy		Room: 1302	
[REDACTED]		Room Type: STKT	
Gov't		Number of Guests: 1	
		Rate: \$219.00	
		Clerk: PSP	
Arrive: 01Sep25	Time: 07:01PM	Depart: 02Sep25	Time: 11:05AM
		Folio Number: [REDACTED]	

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]			
01Sep25	Room Charge	219.00	
01Sep25	Gst #722046950	11.61	
01Sep25	Destination Marketing Fee	13.14	
01Sep25	Tourism Levy	9.29	
02Sep25	Visa		[REDACTED]

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

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.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

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
VF35233 - Vendor Payment Submission Form

Member Name	Brandon Luntz
Claimant	Brandon Luntz
Expense Category	Office supplies

Hosting - \$147.40

www.nespresso.com

FACTURE | INVOICE

No. de membre | Member No.: 4867457
No. Commande | Order No.: 187491920
No. facture | Invoice No.: 182660784

26/10/2025
26/10/2025 13:48:58

Produit Product	Qté Qty	Prix Price	Montant Amount
LE Maple Tate Bag	1 x	0.00	0.00 CAD
VER-Blue Bottle Blend n°	10 x	1.70	17.00 CAD
VER-Blue Bottle Blend	10 x	1.65	16.50 CAD
VER-Blue Bottle Nola	10 x	1.45	14.50 CAD
VER-Pumpkin Spice Cake	10 x	1.55	15.50 CAD
VER-Pistachio Vanilla Ov	10 x	1.39	13.90 CAD
VER-Double Espresso Smr	10 x	1.30	13.00 CAD
Barista Creations Maple	10 x	1.45	14.50 CAD
VER-BC Sweet Vanilla	20 x	1.35	27.00 CAD
VER-Half Caffelnato	10 x	1.35	13.50 CAD

Sous-Total | Subtotal: 147.40 CAD
TPS/GST :
IVG/GST or PST :
Total: 147.40 CAD
Montant Net | Net amount: 147.40 CAD

Montant reçu | Amount received
147.40 CAD

Montant rendu | Amount returned
0.00 CAD

Interactive Terminal

ADDR

NESPRESSO

Nespresso Southgate
5015-111th Street NW
Edmonton AB T6H 4M6
CARDHOLDER COPY

Date2025-10-26
Time13:48:34

Card****

PAN seq.01

Pref. nameMastercard

Card typemcfleetcredit

Payment methodMasterCard

Payment variantmcfleetcredit

Entry modeICC

CVM res.PIN VERIFIED

AIDA0000000041010

MID230501002070317

TIDV400m-452754512

PTID52754512

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
VF35433 - Vendor Payment Submission Form

Hosting - \$15.23

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

SAFeway

Safeway The Mall
5112 - 50 Street Leduc AB
Phone: 780.986.0407
GST# 895588788R10001

Served by: Nita C

Member card number: *****

GROCERY	
Spring Water 40Pk	\$5.49 C
+EHC	\$1.20 R
+Deposit	\$4.00 C
Lucerne Half & Half	\$4.39 C
+EHC	\$0.05 R
+Deposit	\$0.10 R

SUBTOTAL \$15.23
TOTAL TAX \$0.00

TOTAL \$15.23
MasterCard \$15.23
Cash \$0.00

TENDER: \$15.23
CHANGE: \$0.00
NUMBER OF ITEMS 2

SCENE+ POINTS

Member number: *****

Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22258715 C
TERMINAL ID S02225871506
** \$ 15.23
** Purchase RCPT 5143000
CARD MC RESP 001
NO. ***** TIME 11:04:33
DATE 11/07/2025
AUTH #
REF# 001268045
APPL Mastercard
ATD A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
6	5143	8857	136	11/07/25 11:04:38

Thank you for shopping at Our Store
Come Again Soon

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.