

	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 Lunt
Claimant	Brandon Lunt
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.

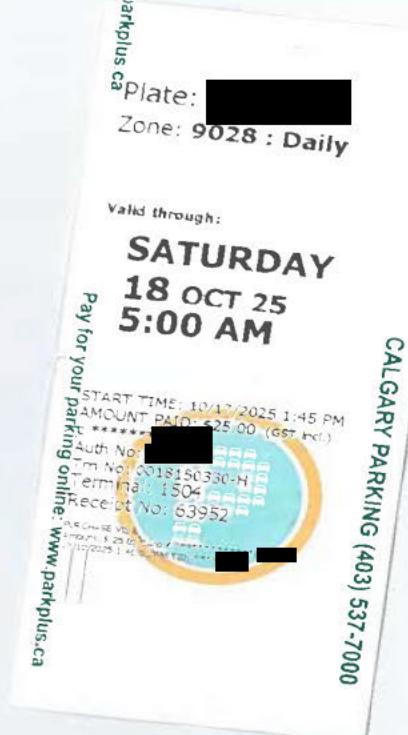


Legislative Assembly of Alberta

ME56982 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

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



CALGARY PARKING (403) 537-7000

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 Lunt
Claimant	Brandon Lunt
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

ME56980 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$228.92 + GST

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

MATRIX
HOTEL

brandon lunt
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. : XXXXXXXXXX
Conf. No. : XXXXXXXXXX
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		28.28
	XXXXXXXXXXXXXX XXXXXXXXXX XX/XX		

Total Charges	239.93
Total Credits	239.93
Balance	0.00

Merchant ID	Credit Card #	XXXXXXXXXXXXXX XXXXXXXXXX
Transaction ID	Credit Card Expiry	XX/XX
Approval Code	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 Lunt
Claimant	Brandon Lunt
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 Lunt	[REDACTED]	Room 1302		
[REDACTED]		Room Type: STKT		
Gov't		Number of Guests: 1		
		Rate: \$219.00		
Arrive: 01Sep25	Time: 07:01PM	Depart: 02Sep25	Time: 11:05AM	Folio Number: [REDACTED]
Clerk: PSP				

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]		[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 #: V1XXXXXX [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.

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To plan your next stay, visit ResidenceInn.com.

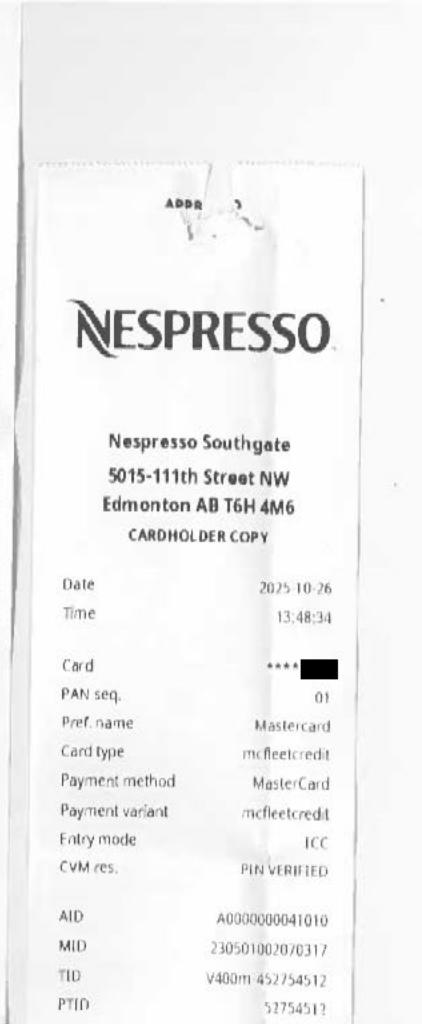
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta
VF35233 - Vendor Payment Submission Form



Hosting - \$147.40

Member Name	Brandon Luntly
Claimant	Brandon Luntly
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
VF35433 - Vendor Payment Submission Form

Hosting - \$15.23

Member Name	Brandon Lunt
Claimant	Brandon Lunt
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: ***** [REDACTED]

GROCERY	\$5.49	C
Spring Water 40PK	\$1.20	R
+EHC	\$4.00	R
+Deposit	\$4.39	C
Lucerne Half & Half	\$0.05	R
+EHC	\$0.10	R
+Deposit		
SUBTOTAL	\$15.23	
TOTAL TAX	\$0.00	
TOTAL	\$15.23	
MasterCard	\$15.23	
Cash	\$0.00	

NUMBER OF ITEMS 2

SCENE+ POINTS	***** [REDACTED]
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	***** [REDACTED]
Scener+ Balance	***** [REDACTED]

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

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

00 APPROVED - THANK YOU

Term	Trans	Store	Open	11/07/25
6	5143	6857	136	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.