



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**069 - Leduc-Beaumont - Brandon Lundy**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			\$430.28
Travel Accommodations Allowance			\$3435.74
Travel Accommodations Allowance (days; 10 max) - NF	10		10.0
<b>Other</b>			
Hosting - \$		\$1249.98	\$2817.88
Event Tickets Disclosable - \$			\$800
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35000	5,926.0	22,148.0
Constituency Travel Staff (KM) - NF		3,501.7	12,852.0
Total Constituency Travel (KM) - NF	35,000.0	9,427.7	35,000.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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**  
**VF35915 - Vendor Payment Submission Form**

Hosting - \$60.82 + GST

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

The Bro'Kin Yolk SoCo  
 1641 102 Street NW  
 Edmonton, AB  
 Canada, T6N 0B1  
 Tel: +1 7805409070  
 Printed December 8, 2025 at 9:57 AM

December 8, 2025 at 9:57 AM      Order #: 65120

Table: 41, 2 guests      Server: Dani  
 Party Name: 31      3712

Tax 1 #: 72367 0279 RT001

2 x Bro'kin Coffee Blend	\$7.40
Truffle & Goat Cheese Benny	\$19.00
House Cured Bacon Poutine	\$19.75
House Cured Bacon	\$5.00
<b>Food Total</b>	<b>\$51.15</b>
<b>Sub Total</b>	<b>\$51.15</b>
Tax 1	\$2.56
GST (Non-Qualifying)	\$0.00
<b>Total</b>	<b>\$53.71</b>

The first Tuesday of every month we have 15% off guests that are 55 plus. Ask your server for details

\*Parties of 6 or more have an autogratuity of 13%\*

**Bro'kin Yolk Edmonton**  
 1641 102 STREET NW  
 EDMONTON, AB T6N 0B1  
 7809648076  
 H1 PS://WWW.BROKINYOLK.CA/  
 Cashier: Dani  
 Transaction 205059

<b>Total</b>	<b>CA\$53.71</b>
<b>Tip</b>	<b>CA\$9.67</b>
CREDIT CARD SALE	CA\$63.38
MASTERCARD [REDACTED]	

Retain this copy for statement validation

08-Dec-2025 10:12:28a.m.  
 CA\$63.38 | Method: EMV  
 Mastercard XXXXXXXXXXXX [REDACTED]  
 SARAH MEJIA  
 Reference ID: 534200736340  
 Auth ID: [REDACTED]  
 MID: \*\*\*\*\*3184  
 AID: A0000000041010  
 AthNtwkNm: MASTERCARD  
 PIN VERIFIED

Online: <https://clover.com/p/24388FXPK40EP>

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**  
**VF35915 - Vendor Payment Submission Form**

Hosting - \$59.32+ GST

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



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**Legislative Assembly of Alberta**  
**VF35976 - Vendor Payment Submission Form**

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

**Bro`kin Yolk Edmonton**  
 1641 102 STREET NW  
 EDMONTON, AB T6N 0B1  
 7809648076  
[HTTPS://WWW.BROKINYOLK.CA/](https://www.brokinyolk.ca/)

Cashier: Dani  
 Transaction **106156**  
**Total CA\$52.92**  
**Tip CA\$9.53**  
 CREDIT CARD SALE CA\$62.45  
 MASTERCARD [REDACTED]

Retain this copy for statement validation  
 05-Jan-2026 10:41:54a.m.  
 CA\$62.45 | Method: EMV  
 Mastercard XXXXXXXXXXXX [REDACTED]  
 SARAH MEJIA  
 Reference ID: 600500513578  
 Auth ID [REDACTED]  
 MID: \*\*\*\*\*3184  
 AID: A000000041010  
 AthNtwkNm: MASTERCARD  
 PIN VERIFIED

Online: <https://clover.com/p/83T45P5HSRD26>

The Bro`Kin Yolk SoCo  
 1641 102 Street NW  
 Edmonton, AB  
 Canada, T6N 0B1  
 Tel: +1 7805409070  
 Printed January 5, 2026 at 10:38 AM

January 5, 2026 at 10:38 AM  
 Order #: 68152  
 Table: 29, 2 guests  
 Party Name: 33  
 Server: Dani 3712  
 Tax 1 #: 72367 0279 RT001

2 x Bro`kin Coffee Blend	\$7.40
Peach Cobbler French Toast	\$19.00
Truffle & Goat Cheese Benny	\$19.00
House Cured Bacon	\$5.00
<b>Food Total</b>	<b>\$50.40</b>
Sub Total	\$50.40
Tax 1	\$2.50
GST (Non-Qualifying)	\$0.00
<b>Total</b>	<b>\$52.92</b>

The first Tuesday of every month we have 15% off guests that are 55 plus. Ask your server for details

\*Parties of 6 or more have an autogratuity of 13%\*

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**Legislative Assembly of Alberta**  
**VF35976 - Vendor Payment Submission Form**

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Hosting - \$10.16

**Walmart** ✨

**How did we do today?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
 1 of 3 \$1000  
 gift cards

Rules and regulations apply.  
 See contest rules for details.

STORE 3657  
 5302 DISCOVERY WAY  
 LEDUC, AB  
 T9E 8J7  
 780-986-7574

ST# 03657 OP# 009089 TE# 89 TR# 01085	
DL CRM LF 10 066800100670	\$6.08 D
AB CRF 400312157800	\$0.05 H
AB DEPOSIT 400312157790	\$0.10 H
DL 946ML 10 068700103610	\$3.78 D
AB CRF 400312157800	\$0.05 H
AB DEPOSIT 400312157790	\$0.10 H
SUBTOTAL	\$10.16
TOTAL	\$10.16
MCARD TEND	\$10.16
CHANGE DUE	\$0.00

MASTERCARD \*\*\*\* \* I 1  
 \$10.16 TOTAL PURCHASE  
 APPROVAL # [REDACTED]  
 RRN # 601900747049

AID A0000000041010  
 TC B7B67BA2AE77A965  
 TERMINAL ID WMTUP010721  
 \*Pin Verified

01/19/26 10:56:31

GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001  
 # ITEMS SOLD 2  
 TC# 5622 0824 4287 9952 6149



01/19/26 10:56:37

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**Legislative Assembly of Alberta**  
**VF35976 - Vendor Payment Submission Form**

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Hosting - \$253.92 GST

**FU's Repair Shop**  
 10524 Jasper Ave  
 Edmonton, AB  
 Canada, T5J 1Z7  
 Tel: +1 0000000000  
 Printed January 23, 2026 at 9:48 PM

January 23, 2026 at 9:48 PM      Order #: 52753  
 Table: 33, 2 guests      Server: Sachi  
 Party Name: 62  
 Sales tax #:  
 Seat(s): 1

- 10. Beef and Broccoli-ish \$13.88
- 20. Cha-Siu Shanghai Noodles \$20.88
- 16a. Crispy Wings - Salt & 5  
 Peppercorn \$18.88
- + \$18.88: Full Order
- 2. Brown Butter Pan-Fried Cheung  
 Fun \$9.88
- 4 x Fountain Pop \$20.00
- 18. Wai Siu Chow Fan \$24.76
- + \$4.88: Add tofu
- 7. House Pork Dumplings \$17.88
- 13. Mozza Sticks \$17.88
- 22. Crazy Rich Rice Noodles \$20.88
- 3. Truffle Siu Mai \$15.88
- + \$15.88: 4 pieces
- 7 House Veggie Dumplings \$17.88
- Green Onion Cakes \$9.88
- + \$9.88: 2 pieces
- Fountain Pop \$5.00

Split Items (1/2)  
 Non Alcohol Total \$25.00  
 Food Total \$188.56

Sub Total \$213.56  
 Sales tax \$10.68

**Total \$224.2**

Thank You

**FU'S REPAIR SHOP**  
 10524 JASPER AVE  
 EDMONTON, AB T5J1Z7  
 7809181749

**SALE**

Clerk #: 000559  
 Table #: 33  
 Check #: 000000001  
 MID: 6734371  
 TIC: 004  
 Batch #: 023001      REF#: 0000003  
 01/23/26      RRN: 00000031  
 APPR CODE: [REDACTED]      21:53:07  
 MASTERCARD  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*      Chip  
 \*\*/\*\*

AMOUNT \$224.24  
 TIP \$40.36  
**TOTAL \$264.60**

APPROVED

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

BY ENTERING A VERIFIED PIN  
 CARDHOLDER AGREES TO PAY ISSUER  
 SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S  
 AGREEMENT  
 WITH CARDHOLDER

THANK YOU / MCDONALD'S

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**  
**VF35976 - Vendor Payment Submission Form**

Hosting - \$245.16

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies



NE Edmonton #156  
 13650 50th St NW  
 Edmonton, AB T5A 4Y3

WO [REDACTED] G

412 ORG. CARROTS 9.99  
 \*\*\*\*\*Bottom of Basket\*\*\*\*\*  
 500666 KS WATR500\*\* 4.79  
 ENVIRO FEE C 1.20  
 DEPOSIT CL 4.00  
 500666 KS WATR500\*\* 4.79  
 ENVIRO FEE C 1.20  
 DEPOSIT CL 4.00  
 500666 KS WATR500\*\* 4.79  
 ENVIRO FEE C 1.20  
 DEPOSIT CL 4.00

[REDACTED] G

1 169847 FIN GERS 23.99  
 901991 KS ORG SUGAR 13.49  
 6 @ 2.99  
 1019 HALF & HALF 1L 17.94  
 6 @ 0.05  
 ENVIRO FEE C 0.30  
 6 @ 0.10  
 DEPOSIT CL 0.60  
 348221 BROWNIE 9.99  
 348221 BROWNIE 9.99  
 525 CARN HC1.9KG 16.99  
 2 @ 9.99  
 417766 GINGER COOKI 19.98  
 3 @ 11.99  
 1046328 CHOC COOKIE 35.97  
 1046329 CHOC CHUNK 11.99  
 1046329 CHOC CHUNK 11.99  
 248011 VEGGIE TRAY 15.99 G  
 248011 VEGGIE TRAY 15.99

[REDACTED]

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010016040 C  
 AUTH #: [REDACTED] 2026/01/23 09:56:54  
 Invoice Number: 002604  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

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**  
**VF35976 - Vendor Payment Submission Form**

Hosting - \$181.03+ GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Heavenly Desserts Canada  
 10428 82 Ave NW  
 Edmonton, AB T6E 2A2

Server: Sayeb A  
 Check #102 Table 6  
 Guest Count: 6  
 Ordered: 2026-01-23 10:34 p.m.

6 Tap water	\$0.00
1 Café Latte	\$7.00
1 Supreme Earl Grey	\$5.75
1 Fresh Leaf Mint Tea	\$5.75
1 Americano	\$5.75
Without Milk	
1 Café Latte	\$7.00
Decaf	
1 Americano	\$5.75
Without Milk	
Decaf	
1 Strawberries & Cream Cheesecake	\$16.50
1 I'll Have What She's Having	\$0.00
Crêpe	\$18.95
1 Croffles	\$9.00
Strawberries Topping	\$4.00
Raspberries Topping	\$4.00
Dark Chocolate Sauce	\$4.00
1 Scoop	\$7.00
1 Sundae Royale Jars	\$14.75
1 Royale	\$0.00
Crêpe	\$18.95
1 The Cookie Pot	\$16.50
Whipped Cream On Top	
1 Calm Chamomile Tea	\$5.75
Subtotal	\$156.40
Tax	\$7.83
Tip	\$24.63
Total	\$188.86

Input Type C (EMV Chip Read)  
 MASTERCARD xxxxxxxx  
 Time 2026-01-24, 12:07 a.m.  
 Transaction Type Sale  
 Authorization Approved  
 Approval Code  
 Payment ID JJngwPy9sswX  
 Application Label MASTERCARD

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**Legislative Assembly of Alberta**  
VF35976 - Vendor Payment Submission Form

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Hosting - \$101.66+ GST

**SAWMILL PRIME RIB  
& STEAK HOUSE  
LEDUC**

8225 Sparrow Crescent, Leduc  
Alberta  
(780) 739-5616

**SALE**

Card Type : MasterCard  
Card Number : [REDACTED]  
Entry Method : EMV CONTACT  
Approval # : [REDACTED]  
Reference # : 602600516164  
Transaction # : 503724  
Payment ID : 42PFNNTJCF2FE

Server : Nicole  
Check #: 24349  
Table : 144  
Guests : 3  
Date : 1/26/2026  
Time : 12:39 PM

**AMOUNT: \$89.78**  
**TIP: \$16.16**

**TOTAL: \$105.94**

Approved - Thank You

BY ENTERING A VERIFIED PIN,  
CARDHOLDER AGREES TO PAY ISSUER  
SUCH TOTAL IN ACCORDANCE WITH  
ISSUER'S AGREEMENT WITH CARDHOLDER

Application Label: 4D6173746572636  
17264

AID: A0000000041010  
CVM: PIN

**SAWMILL PRIME RIB & S**  
8225 Sparrow Crescent, Leduc Alberta  
Tel: (780) 739-5616

Server: Nicole      Check: 24349  
Table : 144      Date : 2026-01-26  
Guests: 3      Time : 12:12:05 PM

**Table Service 24349**

3 Pop	9.75
1 Reuben	23.95
Sub Onion Soup	5.00
1 Nashville	19.95
Sub Caesar 3	1.95
1 Burger	19.95
Mushroom	1.50
Bacon	1.50
Sub Caesar ?	1.95

-----  
SUBTOTAL: 85.50  
GST: 4.28

**TOTAL: 89.78**

Visit our Events Calendar  
[www.Sawmill.ca/Events](http://www.Sawmill.ca/Events)  
Ask the server for more details  
Thank you for dining with us!  
GST# 815519962  
DO KNOW ABOUT SAWMILL GIFT CARDS

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**Legislative Assembly of Alberta**  
**VF35976 - Vendor Payment Submission Form**

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

Hosting - \$22.85

**DOLLARAMA**

6102 50th Street Unit 101  
 Leduc AB T9E 7L2  
 GST 863624433

POPCORN CARAMEL	667888566266	2.50 F
[REDACTED]		
PRINGLES CHIPS	064100123984	3.00 F
[REDACTED]		
OH HENRY BAR	068000792820	0.95 F
REESES CHOCOLATE	056600793217	0.95 F
CHOCOLAT BAR	070221033798	1.50 F
M&M'S CANDY	058496467050	4.25 F
DARE GUMMIES	055653218302	2.00 F
CANDY	057700017890	2.50 F
M&M'S CANDY	058496464806	4.25 F
CARAMILK	061200000542	0.95 F
[REDACTED]		

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 26/01/23 12:44:35  
 REFERENCE #: 66350193 0010017410 C  
 AUTHOR. #: [REDACTED]  
 INVOICE NUMBER: 3600  
 Mastercard  
 A0000000041010  
 000008000 E800

01/027 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*  
 =====  
 PRICES MAY INCLUDE ECO FEES,  
 CRF AND DEPOSIT (WHEN APPLICABLE).  
 NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA  
 2026-01-23 12:44:39

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**Legislative Assembly of Alberta**  
**VF36382 - Vendor Payment Submission Form**

Hosting - \$6.63

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

**SAFeway**

Safeway The Mall  
 6112 - 50 Street, Leduc, AB  
 Phone: 780.986.0407  
 GST# 895588788RT0001

Served by: SC0 20  
 Member card number: [REDACTED]

**GROCERY**  
 Lactose Free Cream \$6.49 C  
 +EHC \$0.04 R  
 +Deposit \$0.10 R

SUBTOTAL \$6.63  
 TOTAL TAX \$0.00  
**TOTAL \$6.63**

Master Card TENDER \$6.63  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

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

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

MERCHANT 22258715 C  
 TERMINAL ID S02225871520  
 \*\* Purchase \*\* \$ 6.63  
 CARD MC RCPT 2478000  
 NO. \*\*\*\*\*7 RESP 001  
 DATE 02/19/2020 TIME 12:57:38

REF# 01000004  
 APPL Mastercard  
 AID A0000000041010

00 APPROVED - THANK YOU

Term 20 Tran 2478 Store 8857 Oper 120 02/19/26 12:57:44

Thank you for shopping at Our Store  
 Come Again Soon

Looking for support with diabetes  
 quitting smoking or weight management?  
 Our pharmacies offer personalized health  
 coaching to help you reach your goals.  
 Speak with our pharmacy team today  
 or visit [360healthpharmacy.ca](http://360healthpharmacy.ca)

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**Legislative Assembly of Alberta**  
**VF36382 - Vendor Payment Submission Form**

Hosting - \$200.50

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies



T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM

TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

<b>FACTURÉ À/BILL TO:</b> Financial Management Attn Sarah Mejia 9820 - 107 Street NW 4th Floor Edmonton, AB T5K 1E7		<b>LIVRÉ À/SHIP TO:</b> Ms Sarah Mejia [REDACTED]			
<small>NUMÉRO DE MEMBRE/CUSTOMER NUMBER</small> [REDACTED]	<small>NUMÉRO DE FACTURE/INVOICE NUMBER</small> 190826373	<small>DATE DE COMMANDE/ORDER DATE</small> 02/24/2026	<small>NUMÉRO DE SUIVI/COMMANDE/ORDER TRACKING NUMBER</small> 196158507		
		<small>CONDITIONS DE PAIEMENT/PAYMENT TERMS</small> Credit Card			
<small>Numéro d'article/ Item Number</small>	<small>Description</small>	<small>Tax%</small>	<small>Quantité/Quantity</small>	<small>Prix unitaire/Unit Price</small>	<small>Total</small>
139848/3	Black Home Pick-Up Bag (Set of 3)	0.0%	1	0.00	0.00
139848	Black Home Pick-Up Bag	0.0%	3	0.00	0.00
159575	Sampling 3 caps VL Active	0.0%	1	0.00	0.00
162473	Recycling Leaflet	0.0%	1	0.00	0.00
7076.70	Ver- Maple Pecan	0.0%	20	1.55	31.00
7028.70	VER-MO Colombia	0.0%	10	1.65	16.50
7026.70	VER-MO Mexico	0.0%	20	1.65	33.00
7027.70	VER-MO El Salvador	0.0%	20	1.65	33.00
7295.70	VER-BC Gold Caramel	0.0%	10	1.45	14.50
7057.70	Ver- BC Sweet Vanilla Decaf	0.0%	10	1.45	14.50
7294.70	VER- BC Roasted Hazelnut	0.0%	20	1.45	29.00
7292.70	VER-BC Sweet Vanilla	0.0%	20	1.45	29.00
130708	Barista Recipe Glasses x2, L	0.0%	1	0.00	0.00
160862	LE Dark Chocolate Cocoa Nibs Ghana	0.0%	1	0.00	0.00



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**Legislative Assembly of Alberta**  
**VF36388 - Vendor Payment Submission Form**

Hosting - \$48.00 + GST

Member Name	Brandon Lundy
Claimant	Brandon Lundy
Expense Category	Office supplies

**Claysmore Pure Ltd**

162 Sioux Road  
 Sherwood Park AB T8A 3X5  
 +17804467015  
 Accounting@claysmorepure.com  
 GST/HST Registration No.: 77573 8289  
 Business Number 775738289



**INVOICE**

**INVOICE #** 42771  
**DATE** 26/01/2026  
**DUE DATE** 25/02/2026  
**TERMS** Net 30

**BILL TO**

Sarah Mejia  
 6422 50 street  
 Leduc Alberta

**SHIP TO**

Sarah Mejia  
 Sherwood Park Alberta

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
26/01/2026	<b>5Gal Of Spring Water</b>	5Gal Of Spring Water	4	9.50	Zero-rated	38.00
26/01/2026	<b>Bottle Deposit</b>		1	10.00	GST	10.00
SUBTOTAL						48.00
GST @ 0%						0.00
GST @ 5%						0.50
TOTAL						48.50
BALANCE DUE						<b>\$48.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 0%	0.00	38.00
GST @ 5%	0.50	10.00

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