LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
069 - Leduc-Beaumont - Brandon Lunty
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$19.05	$19.05
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 ($26,822.00/yr max)		$143.36	$143.36
Travel Accommodations Allowance		$302.25	$302.25
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - $		$586.53	$586.53
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,730.0	4,730.0
Constituency Travel Staff (KM) - NF		4,989.6	4,989.6
Total Constituency Travel (KM) - NF	35,000.0	9,719.6	9,719.6
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

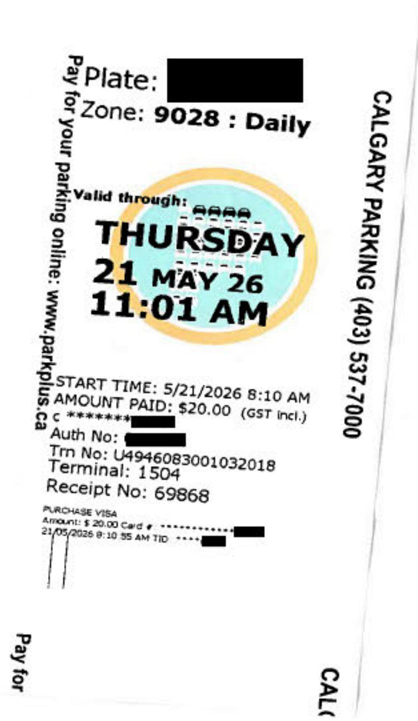
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME60746 - Members' Other Expenses Claim Form

MLA Parking Cap - $19.05 + GST

Receipt Description	Parking May 20
Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Member Parking


CALGARY PARKING (403) 537-7000
Pay for your parking online: www.parkplus.ca
Plate: [redacted]
Zone: 9028 : Daily
Valid through:
THURSDAY
21 MAY 26
11:01 AM
START TIME: 5/21/2026 8:10 AM
AMOUNT PAID: $20.00 (GST incl.)
C *******[redacted]
Auth No: [redacted]
Trn No: U4946083001032018
Terminal: 1504
Receipt No: 69868
PURCHASE VISA
Amount: $ 20.00 Card # ....[redacted]
21/05/2026 8:10 55 AM TID ....[redacted]
Pay for
CAL(

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

ME60745 - Members' Other Expenses Claim Form

Edmonton Accommodation Allowance - $143.36 + GST

Receipt Description	Hotel for Night Session under Standing Order
Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Other

EDMONTON DOWNTOWN

Days Inn by Wyndham Edmonton Downtown
10041-106 Street
Edmonton, AB, T5J 1G3
Tel: (780) 423-1925 Fax: (780) 424-5302

Brandon Lunty
[redacted]
[redacted], [redacted] [redacted]
CA

INVOICE
Membership No : [redacted]
Group Code :
Company Name :

Room No. : 582
[redacted] [redacted]
Departure : 05/14/26
Page No. : 1 of 1

Cashier No. : 99914426
Folio No. [redacted]
Conf. No. : [redacted]
TA Record Locator: :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
05/13/26	Room Charge	130.05	
05/13/26	GST 5%	6.50	
05/13/26	Provincial / Tourism Levy 4%	7.80	
05/13/26	Destination Marketing Fund 4%	5.20	
05/13/26	DMF GST 5%	0.26	
05/13/26	DMF Provincial/Tourism Levy 4%	0.31	
05/14/26	Visa		150.12

Total / Balance 150.12 150.12 / 0.00

Merchant ID		**Credit Card #**	XXXXXXXXXXXX[redacted]
Transaction ID	42717893	**Credit Card Expiry**	XX/XX
Approval Code		**Capture Method**	Manual
Approval Amount	150.12	**Transaction Amount**	150.12

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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

MR60744 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance $302.25 + GST

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

SHERATON
EST 1937

Brandon Lunty
[redacted]
Canada

Page Number	:	1	Invoice Nbr	: 1000263009
Guest Number	:	1800205		
Folio ID	:	[redacted]		
Arrive Date	:	20-MAY-26	21:58	
Depart Date	:	21-MAY-26		
No. Of Guest	:	1		
Room Number	:	509		
Marriott Bonvoy Number	:	[redacted]		

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES 21-MAY-26 07:50 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAY-26	RT509	Room Chrg - Govt./Military	269.00	
20-MAY-26	RT509	GST (5%)	14.26	
20-MAY-26	RT509	Tourism Levy (6%)	17.11	
20-MAY-26	RT509	DMF (6%)	16.14	
21-MAY-26	VI	[redacted]		-316.51

For Authorization Purpose Only
xxxxxx[redacted]

Date	Time	Code	Authorized
20-MAY-26	21:58	[redacted]	363.15

Approve EMV Receipt for VI - [redacted] PIN Verified
Application Label: VISA CREDIT AID: A0000000031010
ARC: 00 IAD: 06071203642000 TSI: 6800 TVR: 8000008000

	Charges (CAD)	Credits (CAD)
** Total	316.51	-316.51
*** Balance	0.00	

Continued on the next page

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
VF37021 - Vendor Payment Submission Form

Hosting - $93.43 + GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Kosmos Restaurant & Loun
5011 50TH AVE
LEDUC, AB T9E 6V9
780 986 3122
HTTP://WWW.KOSMOSLEDUC.CA

Cashier: Tannis

Transaction **102549**

Total **$82.51**
Tip **$14.85**

CREDIT CARD SALE $97.36
MASTERCARD [redacted]

Retain this copy for statement validation

27-Mar-2026 1:46:37p.m.
$97.36 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
SARAH MEJIA
Reference ID: 608600527773
Auth ID [redacted]
MID: **[redacted]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p/KYB4BC6S5WB6C

Clover ID: E7CJ51Y56B76W

Kosmos Restaurant & Lounge
5011-50 Ave
Leduc, AB T9E 6V9
GST# 125112912RT0001

1185 Tannis

Tbl 7/1 Chk 2276 Gst 3
Mar27'26 01:02PM

**** SEAT 1 ****
1 PC LARGE 4.00
1 ICED TEA 4.00
1 #41-14"SUPR LOAD 35.00
1 DAILY SPEC 1 14.50
caesar instead 3.95
1 #OPEN SPECIAL 17.95
10 $
10% Discount 1.80-
Subtotal 73.65
78.58 GST 3.93
Amount Due 82.51
***** All *****

Subtotal 73.65
78.58 GST 3.93
Amount Due 82.51

Thanks for Dining With Us!
In our Restaurant
Taco Tuesday $3 Tacos + GST
Wing Thursday $7.50 + GST/lb
10oz Ribeye Friday s $27.99 +GST
Lunch Specials - Week Days
Instagram: Kosmos_Leduc
Free WiFi password Acdecd3988

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

VF37108 - Vendor Payment Submission Form

Hosting - $21.95+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

SAFEWAY

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

Served by: Gloria D

Member card number: *******[redacted]

GROCERY

CocaCola Zero 355ML	$9.49 GC
INSTANT SAVINGS	-$1.50 GC
+Deposit	$1.20 R
Creamer Maple Latte	$7.49 C
+EHC	$0.04 R
+Deposit	$0.10 R
Lactose Free Cream	$4.99 C
YOU SAVED $1.50	
+EHC	$0.04 R
+Deposit	$0.10 R

	SUBTOTAL	$21.95
	5% GST	$0.40
TOTAL		$22.35
MasterCard	TENDER	$22.35
Cash	CHANGE	$0.00

NUMBER OF ITEMS 3

**************YOUR SAVINGS**************

Discounts & Specials	$3.00
Your Total Savings	$3.00
Percentage Savings	12%

****

SCENE+ POINTS
Member number: ******[redacted]

4002 Invalid card speak to Cashier

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 ** $ 22.35
** Purchase RCPT 2954000
CARD MC RESP 001
NO. ***********[redacted] TIME 13:53:09
DATE 04/27/2026
AUTH #[redacted]
REF# 001435133
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	04/27/26
6	2954	8857	132	13:53:14

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 $500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting: www.Safeway.ca/MySafeway

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
VF37108 - Vendor Payment Submission Form

Hosting - $86.27+ 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. MAYA 4/29/2026 11:24 am
Tbl:42 Tab: 232194
Guest Count: 3 Chk: 274480

1 French Dip	21.99
1 *SUB poutine	3.99
1 Chorizo Bowl	20.99
1 Strawberry Waffle Supreme	14.99
3 Coffee Reg	12.57
SubTotal	74.53
GST	3.73
Total	78.26
Total Due	78.26

G.S.T. #

Please Pay Your Server!

www.rickysrestaurants.ca

RICKY'S ALL DAY GRILL
5401 DISCOVERY WAY T9E8N4
LEDUC AB
23741868
GW2374186802

**** PURCHASE ****

04-29-2026 12:14:19
Acct # **********[redacted]7 C
Card Type MC
A0000000041010 Mastercard

Operator: 8
Trace # 3826
Inv. # 4321
Auth # [redacted] RRN 001712373

Purchase	$78.26
Tip	$11.74
Total	$90.00

(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

VF37108 - Vendor Payment Submission Form

Hosting - $83.52+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Chartier
5012 50 ST, Unit 102
BEAUMONT, AB T4X 1A5
780 737 3633
WWW.DINECHARTIER.COM

ORDER: Table 42
Sit Down
Cashier: Brooke
22-May-2026 12:07:33p.m.

1	Critter- Blueberry	$6.50
1	Critter- Apple Cinnamon	$6.50
Guest 1		
1	Alternate Route Coffee	$4.50
1	Breakfast Poutine	$21.00
Guest 2		
1	Alternate Route Coffee	$4.50
1	Benny - DONOVAN	$21.00
Subtotal		**$64.00**
GST (788417954RT0001)	5%	$3.20
Total		**$67.20**

Scan the QR code to pay

Online: https://clover.com/r/Y2QPGYQQRD4PJ

Clover ID: Y2QPGYQQRD4PJ

Chartier
5012 50 ST
BEAUMONT, AB T4X 1A5
780 737 3633
WWW.DINECHARTIER.COM

ORDER: Table 42
Sit Down
Cashier: Brooke
22-May-2026 12:07:33P
Transaction **801754**

1	Critter- Blueberry	CA$6.50
2	Critter- Apple Cinnamon	CA$13.00
Guest 1		
1	Alternate Route Coffee	CA$4.50
1	Breakfast Poutine	CA$21.00
Guest 2		
1	Alternate Route Coffee	CA$4.50
1	Benny - DONOVAN	CA$21.00
Subtotal		**CA$70.50**
GST (788417954RT0001)	5%	CA$3.53
Total		**CA$74.03**
Tip		**CA$12.69**
CREDIT CARD SALE MASTERCARD [redacted]		CA$86.72

Retain this copy for statement validation

22-May-2026 12:45:29P
CA$86.72 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
SARAH MEJIA
Reference ID: 614200636108
Auth I[redacted]
MID: ********9407
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p/PB0B542PNDW3J

Clover ID: Y2QPGYQQRD4PJ

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

VF37108 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Hosting - $273.17 GST

Sea Change Beaumont
5302 50 ST
BEAUMONT, AB T4X 1E5
780 784 2996
WWW.SEACHANGEBEER.COM

ORDER: 8A - Main Dining Room
Dine In

Cashier: KATIE
23-May-2026 1:13:00p.m.
Transaction **643590**

2 Nachos $52.00
Ground Beef $12.00
Guacamole $6.00

2 Table Fries $20.00

Guest 1
2 Milkshake $16.00
Chocolate $0.00

1 Milkshake $8.00
Strawberry $0.00

1 Pop/Juice $3.00
7-Up $0.00

1 Single Flatty $12.00
Rush

Guest 2
1 Milkshake $8.00
Key Lime $0.00
TO GO $0.00

Guest 3
1 Single Flatty $12.00
Jalapeno Smash $2.00
Add Bacon $3.00
No Pickle $0.00

1 Milkshake

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
VF37108 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

...ickle $0.00
1 Milkshake
$8.00
Key Lime $0.00
TO GO $0.00

Guest 4
1 Single Flatty
$12.00
Add Bacon $3.00

Guest 5
3 Flatbaby Grilled-Cheese
Guest 6
$24.00
1 Single Flatty
$12.00
Add Bacon $3.00

Guest 7
1 Single Flatty
$12.00
No Cheese $0.00
No Pickle $0.00

Guest 8
1 Milkshake
$8.00
Rotational $0.00
TO GO $0.00

Subtotal		**$236.00**
GST	5%	$11.80
Total		**$247.80**
Tip		**$37.17**

CREDIT CARD SALE
MASTERCARD [redacted] $284.97

Retain this copy for statement validation

23-May-2026 2:16:56p.m.
$284.97 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
SARAH MEJIA
Reference ID: 61[redacted]300825965
Auth ID: [redacted]
MID: ********0400
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST Registration #: 788990281RT0001

Online: https://clover.com/p/50MEVVJFQSG80

Clover ID: 3TZ5ZM3DZ1TP4

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 - $28.19+ GST

7 ELEVEN
15310 18TH STREET NW
EDMONTON AB T5Y 6C5
Ph: 8253941692
STORE#: 42382
GST: R119335453
THANKS FOR SHOPPING

SALE

2 Hot Cup ML 20oz Sell	4.00 T
2 Ice River SpringWater12pk500ml	8.58 F
2 Btl Dep-N	2.40 F
2 EcoFeePlastic301-500ml	0.04 B
3 Premium Ice Cubers 2.3Kg	13.17 F

TOTAL DEPOSIT	CAD$2.40
GST/HST on CAD$4.04	CAD$0.20
SUBTOTAL	CAD$28.19
TOTAL DUE	CAD$28.39
CHANGE	CAD$11.61

Cash **CAD$40.00**

ITEMS SOLD 7
CUSTOMER COPY
Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

MEMBER ID: ************[redacted]
memberTransaction

DON'T FORGET THE ICE! DRIVE SAFE

1#01 OP2 TRN9667 05/30/2026 8:26 AM