LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$32.43	$51.48
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
Travel Accommodations Allowance			$302.25
Travel Accommodations Allowance (days; 10 max) - NF	10		1.0
Other			
Hosting - $		$958.02	$1544.55
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	3,441.0	8,171.0
Constituency Travel Staff (KM) - NF		4,383.7	9,373.3
Total Constituency Travel (KM) - NF	35,000.0	7,824.7	17,544.3
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
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

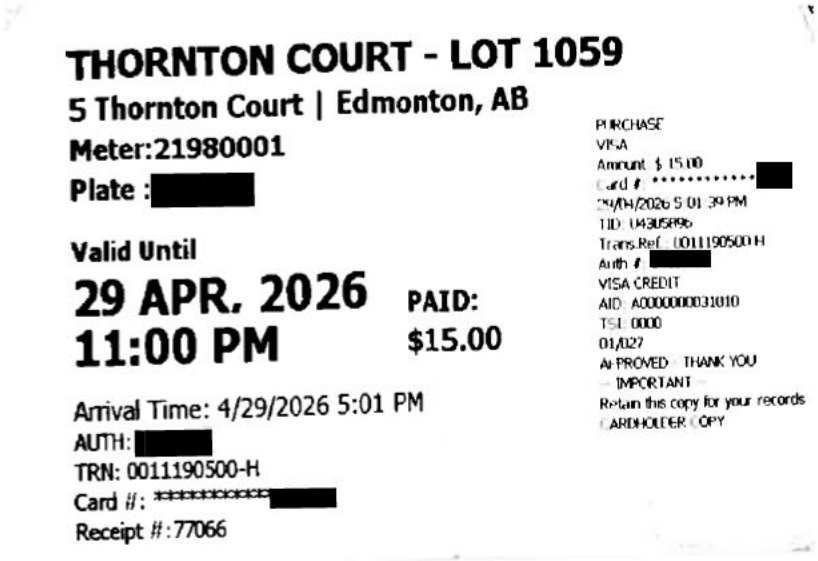
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61822 - Members' Other Expenses Claim Form

MLA Parking Cap - $14.29 + GST

Receipt Description	Parking
Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Other



THORNTON COURT - LOT 1059

5 Thornton Court | Edmonton, AB

Meter:21980001

Plate : [redacted]

Valid Until

29 APR. 2026
11:00 PM

PAID:
$15.00

Arrival Time: 4/29/2026 5:01 PM
AUTH: [redacted]
TRN: 0011190500-H
Card #: **********[redacted]
Receipt #:77066

PURCHASE
VISA
Amount: $ 15.00
Card #: **********[redacted]
29/04/2026 5:01:39 PM
TID: 04305896
Trans.Ref.: 0011190500-H
Auth #: [redacted]
VISA CREDIT
AID: A0000000031010
TSI: 0000
01/027
APPROVED - THANK YOU
-- IMPORTANT --
Retain this copy for your records
CARDHOLDER 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

ME61822 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Other

MLA Parking Cap - $18.14+ GST



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

VF37463 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Hosting - $19.64+ GST



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

VF37463 - Vendor Payment Submission Form

Hosting - $203.65

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

From: Nespresso <identification@nespresso.com>
Sent: Wednesday, June 17, 2026 10:31 AM
To: Leduc-Beaumont <Leduc.Beaumont@assembly.ab.ca>
Subject: Nespresso : Order confirmation



THANK YOU FOR SHOPPING AT NESPRESSO

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

VF37463 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Dear **Sarah**,

We've received your order and we are getting ready to send it your way!

Please find your order details below. To consult its status, please visit **your account**.

If you selected Standard Delivery, your order may show the "in preparation" status for several days. Rest assured that you will receive a confirmation email when it is shipped.

If you need further assistance with your order, do not hesitate to contact us **here**.

Don't forget to recycle your capsules through our Nespresso recycling program, it's easy and free. Discover the **available solutions in your area**.

Best Regards,

Nespresso

DELIVERY ADDRESS

Standard Delivery
Ms. Sarah Mejia
[redacted]

BILLING ADDRESS

Credit Card or Visa debit card
Sarah Mejia
Financial Management
9820 - 107 Street NW
4th Floor
Edmonton, ALBERTA T5K 1E7

DELIVERY METHOD

☐ **Ms. Sarah Mejia**
[redacted]

PAYMENT METHOD

Payment by

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

VF37463 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

☐ Credit Card
$203.65

ORDER DETAILS

CAPSULES

Sweet Vanilla Decaffeinato	10 x $1.45	$14.50
Maple Pecan	40 x $1.55	$62.00
Roasted Hazelnut	30 x $1.45	$43.50
Golden Caramel	10 x $1.45	$14.50
Sweet Vanilla	20 x $1.45	$29.00
Starbucks® Creamy Vanilla	10 x $1.62	$16.20
Flavoured Sweet Almond and Hibiscus	10 x $1.55	$15.50

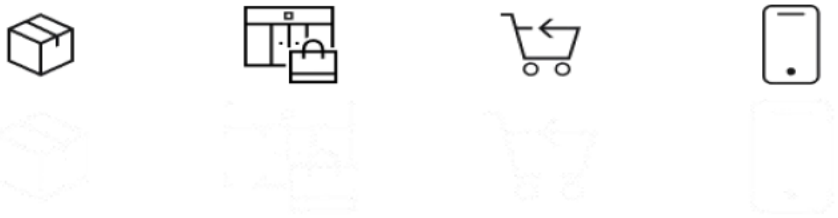
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37463 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Starbucks® Single Origin Colombia	10 x $1.62	$16.20
ACCESSORIES		
Yuzu Cooler Bag	1 x $0.00	$0.00
3 Black recycling bags - free	1 x $0.00	$0.00
Subtotal		**$211.40**
Last Chance Rebate - coffees		-$7.75
Shipping cost		$0.00
TAXES		$0.00
Total		**$203.65**



Free delivery
on all orders over 75$

Download the app
For iOS and Android

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

VF37463 - Vendor Payment Submission Form

Hosting - $45.14+ 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
780 737 4588
WWW.NONE.COM

01-Jun-2026 11:31:54A

Transaction **136884**

1 Regular Specialty Latte CA$5.45
Cafe Mocha CA$0.00

1 Hot Chocolate CA$3.90
1 Sausage Breakfast Sandwich CA$5.65
Swiss Cheese CA$1.00
All Condiments CA$0.00

1 Omelette Sandwich CA$4.25
Sausage and Cheddar CA$0.00

1 Large Specialty Latte CA$5.90
Caramel Latte CA$0.00

1 Chai Latte CA$4.45
BLACK CA$0.00

1 Toasted Tex Mex BLT CA$9.25
Swiss Cheese CA$1.00

Subtotal **CA$40.85**
GST 5% CA$2.04
Total **CA$42.89**
Tip **CA$4.29**

CREDIT CARD SALE CA$47.18
MASTERCARD[redacted]

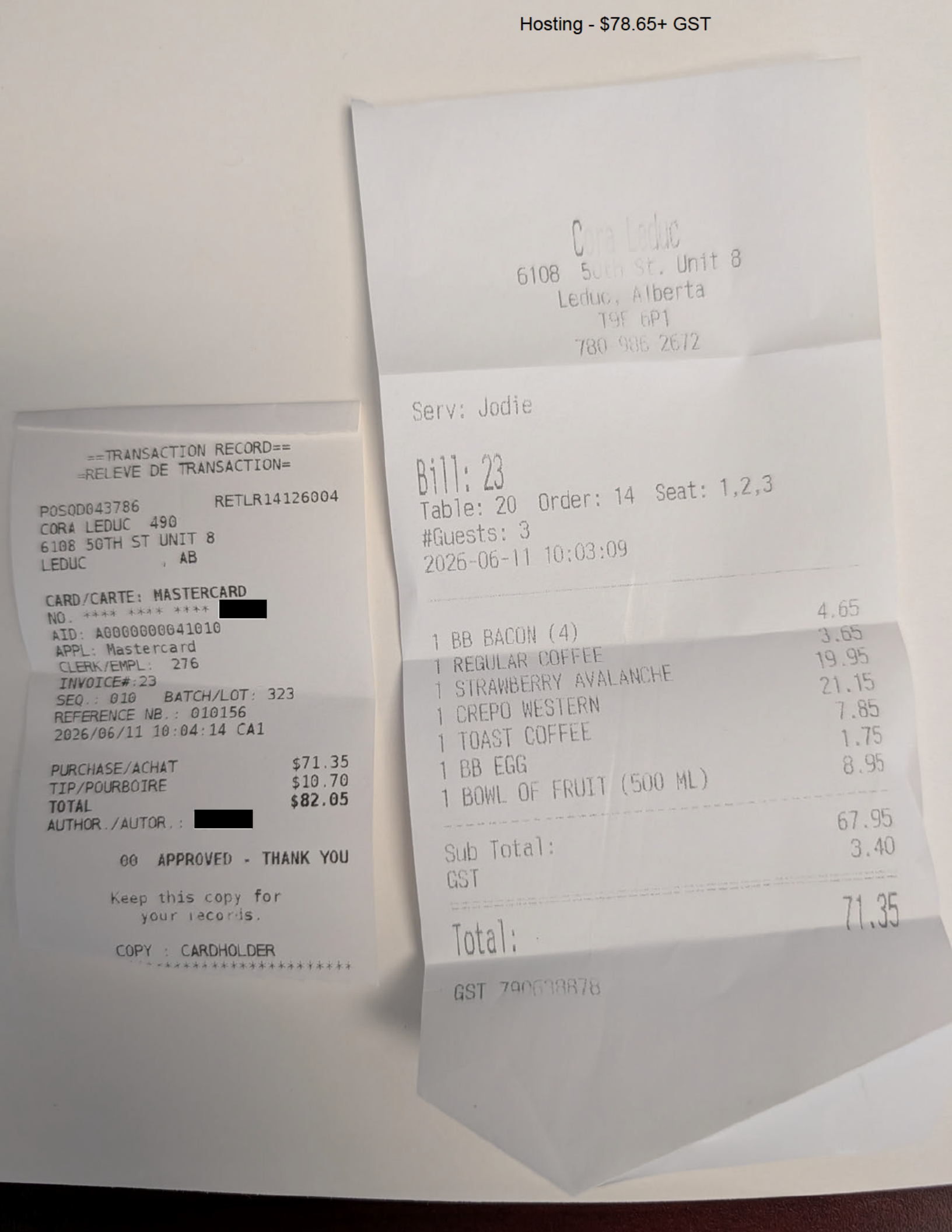
Retain this copy for statement validation

01-Jun-2026 11:35:49a.m.
CA$47.18 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
SARAH MEJIA
Reference ID: 615200559921
Auth [redacted]
MID: ********0337
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST 760405332RT0001

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 - $78.65+ GST



Cora Leduc
6108 50th St. Unit 8
Leduc, Alberta
T9E 6P1
780 986 2672

Serv: Jodie

Bill: 23
Table: 20 Order: 14 Seat: 1,2,3
#Guests: 3
2026-06-11 10:03:09

1 BB BACON (4)	4.65
1 REGULAR COFFEE	3.65
1 STRAWBERRY AVALANCHE	19.95
1 CREPO WESTERN	21.15
1 TOAST COFFEE	7.85
1 BB EGG	1.75
1 BOWL OF FRUIT (500 ML)	8.95
	67.95
Sub Total:	3.40
GST	
Total:	71.35

GST 790638878

==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POSOD043786 RETLR14126004
CORA LEDUC 490
6108 50TH ST UNIT 8
LEDUC , AB

CARD/CARTE: MASTERCARD
NO. **** **** **** [redacted]
AID: A0000000041010
APPL: Mastercard
CLERK/EMPL: 276
INVOICE#:23
SEQ.: 010 BATCH/LOT: 323
REFERENCE NB.: 010156
2026/06/11 10:04:14 CA1

PURCHASE/ACHAT	$71.35
TIP/POURBOIRE	$10.70
TOTAL	**$82.05**

AUTHOR./AUTOR.: [redacted]

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Legislative Assembly of Alberta

VF37655 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Hosting - $64.11 + GST

Bro'kin Yolk Edmonton
1641 102 STREET NW
EDMONTON, AB T6N 0B1
780 964 8076
HTTPS://WWW.BROKINYOLK.CA/

Cashier: Yvette
Transaction **300087**

Total **$56.62**
Tip **$10.19**

CREDIT CARD SALE $66.81
MASTERCARD 1177

Retain this copy for statement validation

29-Jun-2026 9:54:09a.m.
$66.81 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
SARAH MEJIA
Reference ID: 618000530028
Auth ID [redacted]
MID: ********3184
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p/3FCF0225ZFQ2C

Clover ID: 0AAJG6MS8559J

The Bro'kin Yolk SoCo
1641 102 Street NW
Edmonton, AB
Canada T6N 0B1
Tel: +1 7805409070
Printed June 29, 2026 at 9:51 AM

June 29, 2026 at 9:51 AM — Order #: 87053

Table: 38, 2 guests — Server: Yvette
Party Name: 10 — 8331

Tax 1 #: 72367 0279 RT0001

Bro'kin Coffee Blend	$3.70
Cappuccino	$6.25
House Cured Bacon Poutine	$18.99
Truffle & Goat Cheese Benny	$18.99
House Cured Bacon	$4.99
Food Total	$53.92
Sub Total	$53.92
Tax 1	$2.70
GST (Non-Qualifying)	$0.00
Total	**$56.62**

Father's Day Reservations
Sunday June 21
Please call
780-540-5070
Or talk to a manager

Parties of 6 or more have an automatic 18% gratuity of 13%

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

VF37655 - Vendor Payment Submission Form

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies

Hosting - $143.08+ GST



OLD YALE Brewing Co.

Old Yale Brewing - Beaumont
7201 49th Street
Beaumont, AB T4X 3G2

Server: Aliya T T
Check #39 Table 65
Guest Count: 5
Seats 1, 2
Ordered: 2026-07-15 1:13 p.m.

Reg Iced Tea	$3.50
Full Northwest Nachos	$26.00
Taco Beef	$5.00
Hot Chicken + Pickles	$17.00
Lettuce Wraps	$22.50
Refill Iced Tea	$0.00
Wings	$19.50
Loaded Dirty Fries	$22.00
2 Reg Coke Zero	$7.00
2 Refill Coke Zero	$0.00
Subtotal	$122.50
GST	$6.14
Tip	$20.58
Total	$149.22

Input Type	C (EMV Chip Read)
MASTERCARD	xxxxxx[redacted]
Time	3:05 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	/NmLRqzFbrkd
Application Label	MASTERCARD
Device ID	5a6c72cc5701c6c2
Card Reader	CASTLES

GST # 742644826RT0001
Enjoyed your time? Please let us know with a Google review!

OLD YALE Brewing Co.

Old Yale Brewing - Beaumont
7201 49th Street
Beaumont, AB T4X 3G2

Server: Aliya T T
Check #39 Table 65
Guest Count: 5
Seats 1, 2
Ordered: 2026-07-15 1:13 p.m.

Reg Iced Tea	$3.50
Full Northwest Nachos	$26.00
Taco Beef	$5.00
Hot Chicken + Pickles	$17.00
Lettuce Wraps	$22.50
Refill Iced Tea	$0.00
Wings	$19.50
Loaded Dirty Fries	$22.00
2 Reg Coke Zero	$7.00
2 Refill Coke Zero	$0.00
Subtotal	$122.50
GST	$6.14
Total	**$128.64**

GST # 742644826RT0001
Enjoyed your time? Please let us know with a Google review!

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Legislative Assembly of Alberta

VF37655 - Vendor Payment Submission Form

Hosting - $69.42+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies



SAFEWAY

Safeway The Mall
9112 - 50 Street Leduc AB
Phone: 780.986.0407
GST# 895588788RT0001

Served by: Nita C

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

[redacted]

Fruit Tray $24.99 GC
POINTS EARNED 250 PTS
Blueberries Pint $6.99 C
BAKERY
Cookies Mini Monster $6.49 C
Cookies Mini Monster $6.49 C
Cookies Mini Monster $6.49 C
Cookie Choc Chip Min $5.99 C
Cookie Choc Chip Min $5.99 C
Cookie Choc Chip Min $5.99 C

SUBTOTAL [redacted]
5% GST
TOTAL
MasterCard
Cash
TENDER
CHANGE

NUMBER OF ITEMS [redacted]
**********YOUR SAVINGS**********
Discounts & Specials $2.50
Your Total Savings $2.50
****

SCENE+ POINTS
Member number: ******[redacted]
Total Points Earned [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
** Purchase ** $ [redacted]
CARD MC RCPT 7831000
NO. **********[redacted] RESP 001
DATE 07/13/2026 TIME 10:24:12
AUTH # [redacted]
REF# 001513022
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
6	7831	8857	136	07/13/26 10:24:12

Thank you for shopping at Our Store

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

VF37655 - Vendor Payment Submission Form

Hosting - $97.35 + 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 21
Sit Down

Cashier: Kanna M.
14-Jul-2026 11:57:07A

Critter- Apple Cinnamon Donut- Sweet n Salty Maple — CA$26.00 CA$5.50
Guest 1
Alternate Route Coffee Benny - DONOVAN — CA$4.50 CA$21.00
Guest 2
Alternate Route Coffee Breakfast Poutine — CA$4.50 CA$21.00

Subtotal **CA$82.50**
GST 5% (788417954RT0001) CA$4.13
Total **CA$86.63**

Scan the QR code to pay

Online: https://clover.com/r/PYMNXWEP49KH0
Clover ID: PYMNXWEP49KH0

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

ORDER: Table 21
Sit Down

Cashier: Kanna M.
14-Jul-2026 11:57:07A
Transaction **209037**

4 Critter- Apple Cinnamon CA$26.00
1 Donut- Sweet n Salty Maple CA$5.50
Guest 1
1 Alternate Route Coffee CA$4.50
1 Benny - DONOVAN CA$21.00
Guest 2
1 Alternate Route Coffee CA$4.50
1 Breakfast Poutine CA$21.00

Subtotal **CA$82.50**
GST (788417955% 4RT0001) CA$4.13
Total **CA$86.63**
Tip **CA$14.85**
CREDIT CARD SALE
MASTERCARD [redacted] CA$101.48

Retain this copy for statement validation

14-Jul.-2026 12:31:13p.m.
CA$101.48 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
SARAH MEJIA
Reference ID: 619500731053
Auth ID [redacted]
MID: **[redacted]9407
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p/9PQ2XDNSWX08E
Clover ID: PYMNXWEP49KH0

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Legislative Assembly of Alberta

VF37880 - Vendor Payment Submission Form

Hosting - $126.03 + GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
Expense Category	Office supplies



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

Server: Adam S
Check #132
Guest Count: 2
Ordered: 2026-07-31 1:58 p.m.

Table 21

1 Iced Tea	$3.50
1 Baked Lobster Mac & Cheese	$35.00
1 Tiramisu Latte	$8.00
1 East Coast Lobster	$35.00
1 Diet Coke	$3.50
1 Calamari Fritti	$21.00
Subtotal	$106.00
GST	$5.31
Tip	$20.03
Total	$131.34

Input Type	C (EMV Chip Read)
MASTERCARD	xxxxxxxx[redacted]
Time	2:54 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	WbgwTCqT7gRY
Application Label	MASTERCARD
Device ID	91b8359c2b92f68e
Card Reader	CASTLES

GST# 810371203RT0001
Powered by Toast

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

View check and pay now
Scan with phone camera to pay

Server: Adam S
Check #132
Guest Count: 2
Ordered: 2026-07-31 1:58 p.m.

Table 21

1 Iced Tea	$3.50
1 Baked Lobster Mac & Cheese	$35.00
1 Tiramisu Latte	$8.00
1 East Coast Lobster	$35.00
1 Diet Coke	$3.50
1 Calamari Fritti	$21.00
Subtotal	$106.00
GST	$5.31
Total	**$111.31**

GST# 810371203RT0001
Powered by Toast

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

VF37880 - Vendor Payment Submission Form

Hosting - $18.46+ 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: Alex C

GROCERY		
Paper Bag	$0.25	GC
Lucerne Half & Half	$4.59	C
+EHC	$0.04	R
+Deposit	$0.10	R
BAKERY		
Muffins Variety Pack	$8.49	C
Mini Danish Lmn Rasp	$4.99	C
SUBTOTAL	$18.46	
5% GST	$0.01	
TOTAL	$18.47	
MasterCard	$18.47	
Cash CHANGE	$0.00	

NUMBER OF ITEMS 4

MERCHANT 22258715 C
TERMINAL ID S02225871506
** Purchase ** $ 18.47
CARD MC RCPT 547000
NO. **********[redacted] RESP 001
DATE 08/10/2026 TIME 09:50:17
AUTH #[redacted]
REF# 001541019
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
6	547	8857	115	08/10/26 09:50:16

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.

Legislative Assembly of Alberta

VF37880 - Vendor Payment Submission Form

Hosting - $92.49+ GST

Member Name	Brandon Lunty
Claimant	Brandon Lunty
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.