

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
Member EDR 2015-16
014 - Calgary-Greenway - Bhullar, Manmeet
For Expenses Processed October 1 - December 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,140.21
MLA Parking Cap - \$	\$900.00		\$87.15
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			\$19.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$129.76	\$652.86
Other			
Hosting - \$		\$977.66	\$1,070.30
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	20	77
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,293	3,554
Special Trips (5 trips per year) - NF	5		
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	4	14
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



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Bhullar, Manmeet

Constituency: Calgary-Greenway

For the Month of: September

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$109.95	\$5.50	\$115.45

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

Oct 26/15



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Bhullar, Manmeet

Constituency: Calgary-Greenway

For the Month of: August

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$19.81	\$0.99	\$20.80

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

08/26/15

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Amandeep Singh

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Supplies for Office

\$8.57

CO-OP

CALGARY CO-OP
MONTEREY CENTRE
(403) 299-2600

CA 24X500ML SP/WTR \$5.69
PLUS .48 CRF/EA \$0.48
PLUS 2.40 DEP/EA \$2.40

ID: 70000002771010
Interac
TVR: 6000008000
TSI: 7800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CASHIER NAME: SIMONE
C0182 #2124 11:31:53 21OCT2015
S00015 R008

Win a \$1000, \$500 or \$250 Gift Card

Tell us how we did today
For Your Chance to Win:
www.calgarycoop.com/survey

Expires November 2, 2015

Member Name: Manmeet Bhullar

Claimant Name: Punjabi Sahit Sabha

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituent Group- Punjabi Sahit Sabha

Purpose:

Co-hosting seniors engagement event with large group of constituents and community members.

\$60.05

Superstore

RCSS 1546 - 4700 130th AVE SE
403-257-6537

Big on Fresh, Low on Price

* TRANSACTION *
* RECALLED *

Transaction ID 290328

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4041489
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE 01546 TERM 20154631C
SLIP # 389400 REG 31
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

003001001022 ISO 05
AID: A0000000031010
TSI F800 TUR 0000201000

DATE TIME AMOUNT
09/17/2015 13:14:58 \$

NOT APPROVED

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4041489
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE 01546 TERM 20154631C
SLIP # 389401 REG 31
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

003001001023 ISO 05
AID: A0000000031010
TSI F800 TUR 0000201000

DATE TIME AMOUNT
09/17/2015 13:15:33 \$

NOT APPROVED

21-GROCERY

06311110331 GRAN SUGAR HRJ
\$3.97 1mt 1, \$4.99 ea 3.97✓
1 @ \$3.97 1mt 1
(6)06827400014 NESTLE PURE WATR HRJ 26.82✓
6 @ \$4.47
ECOLOGY FEE 2.88✓
60\$0.48
DEPOSIT 1 14.40✓
60\$2.40
06840044376 ORANGE PEKOE TEA HRJ 11.98✓

ALBERTA
Claim Receipt Description

Name: Manmeet Bhullar

Occupant Name: Punjabi Sahit Sabha

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituent Group- Punjabi Sahit Sabha

Purpose:

Co-hosting seniors engagement event with large group of constituents and community members.

Thank you for your business!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

water for office

CO-OP

CALGARY CO-OP
MONTEREY CENTRE
(403) 299-2600
GST: 10073894

AQUAFINA 24X500ML * \$5.99
PLUS .48 CRF/EA \$0.48
PLUS 2.40 DEP/EA \$2.40

3 BALANCE DUE \$8.87

TYPE: Purchase

8.87

DATE/TIME: 09/29/2015 14:53:51
REFERENCE #: 0010016340 T
TERM: 66216633

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

AMEX \$8.87

T \$0.00
\$0.00

YOUR SAVINGS TODAY

Promotional Savings 1 3.00
TOTAL DISCOUNTS 1 3.00
TOTAL SAVINGS 3.00

CASHIER NAME: USCAN 34
C0304 #5189 14:52:09 29SEP2015
S00015 R034

Flu shot season begins October 20
booking appointments at our pharmacy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Manmeet BhullarClaimant Name: Suman HoonjanExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Coffee for meeting

Monterey Park
1920 68 Street NE
Calgary AB T1Y 6Y7
Store#: 13861 Tel#: 403-280-6388

Welcome to McDonald's

SALE #11nx28456p

KS# 4

04/19/2014 03:17:40 PM

KVS Order 51

QTY	ITEM	TOTAL
1	M Decaf Coffee	1.69
	Cream	
1	M Coffee	1.69
	Double Double	
1	M Coffee	1.69
	Sugar	
	ADD 2 Cream	
1	M Coffee	1.69
	ADD 2 Sugar	
	Milk	

Subtotal	6.76
Tax	0.34
Take-Out Total	7.10

CREDIT CARD	7.10
Change	0.00

GST # 1 3349955

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for meeting

Always Fresh, Always There Since 1964
2520 - 52 STREET N.E. CALGARY

1 Medium Coffee	\$1.56
1 Regular	\$0.00
1 Medium Coffee	\$1.56
1 Double Double	\$0.00
1 Medium Decaf	\$1.56
1 Cream	\$0.00
1 Bag-Santon	\$1.65
1 Double Toasted	\$0.00
1 WITH Lite Cracks	\$0.60
1 WITH Tomato	\$0.50
Subtotal:	\$7.63

GST:	\$0.36
GrandTotal:	\$8.01
CASH:	\$10.00
Change Due:	\$1.99

Rounded Change Due: \$2.00
Drive Thru # 120 Rupa
It was great seeing you today! Thanks for your visit!

How did we do?

Visit co.tellthestory.com

Wed Apr 30, 2014 14:57:04

Receipt # : 22885412

GSIN R872973219

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Pop for office

CO-OP

**CALGARY CO-OP
MONTEREY CENTER**

G.S.T. # 100730894
PHONE # 403-299-2600

CG 12X500ML SP/WTR * \$2.99
PLUS .12 CRF/EA \$0.12
PLUS 1.20 DEP/EA \$1.20

BALANCE DUE \$4.31

TYPE: Purchase INTERAC

ACCT: Chequing \$ 4.31

DATE/TIME: 08/11/2014 18:04:14

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC \$4.31

Seq. # = 200415

CHANGE \$0.00

TAX-CODE TAXABLE-VAL* TAX-VALUE
TOTAL TAX \$0.00

* PROMOTIONAL ITEM
TOTAL SAVINGS TODAY ARE:
\$0.50

CASHIER NAME: USCAN 31
C0301 #5356 18:03:50 11AUG2014
S00015 R031

Now Accepting
COUPGON

Join now to enjoy instant savings
Download the free app at
www.coupon.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Pop for office

\$ 6.63

CO-OP

Calgary Co-op

MONTEREY CENTER

(403) 299-2600

CST: 189738894

CG 24XS00ML SP/WTR * \$3.99
PLUS .24 CRF/EA \$0.24
PLUS 2.40 DEP/EA \$2.40

DATE/TIME: 10/01/2014 09:20:57

00 APPROVED - THANK YOU 001

YOUR SAVINGS TODAY

Promotional Savings	1	1.50
TOTAL DISCOUNTS	1	1.50
TOTAL SAVINGS		1.50

CASHIER NAME: USCAN 34
C0304 #2025 9:18:57 10CT2014
500015 R034
Now Accepting
COUPGON

Join now to enjoy instant savings
Download the free app at
www.coupon.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Snacks for volunteers

Tim Hortons

Always Fresh. Always There. Since 1964
2520 - 52 STREET N.E. CALGARY

1 MD Original Blend	\$1.67
1 Regular	\$0.00
1 Medium Iced Cappuccino	\$2.71
1 Cream	\$0.00
1 Medium Iced Cappuccino	\$2.71
1 Cream	\$0.00
1 Medium Iced Cappuccino	\$2.71
1 Cream	\$0.00
1 Medium Hot Chocolate	\$1.62
1 Medium Candy Hot Choc	\$2.47
2 20 Tinbits	\$7.38
1 Asrt Tinbits	\$0.00
Subtotal:	\$21.27
GST:	\$0.69
GrandTotal:	\$21.96
Debit:	\$21.96
Change Due:	\$0.00

Take Out

427

Selanavit

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Dec 13, 2014 13:51:40

Receipt # : 2072524

GST# R872973219

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for meeting

Monterey Park
1920 68 Street NE
Calgary AB T1Y 6Y7
Store#: 13861 Tel#: 403-280-6388

Welcome to McDonald's

SALE #11npdj02p1

KS# 6 02/05/2015 10:58:30 AM

Order 65

QTY	ITEM	TOTAL
2	M Coffee	3.48
	ADD Sugar	
	ADD Cream	
1	M Coffee	1.74
	ADD Cream	
1	2 Baked Apple Pies	1.39
1	Baked Apple Pie	0.99
	Subtotal	7.60
	GST	0.38
	Take-Out Total	7.98
	CREDIT CARD	7.98
	Change	0.00

GST # R865349955

Join Our Team!

Apply now or at Mcdonalds.ca/careers

===== TRANSACTION RECORD =====

TYPE: PURCHASE

 \$ 7.98



01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Pop for office

CO-OP

Calgary Co-op

MONTEREY CENTER

(403) 299-2600

GST: 100730894

CG 12X500ML SP/WTR	*	\$1.99
PLUS .24 CRF/EA		\$0.24
PLUS 1.20 DEP/EA		\$1.20
CG 12X500ML SP/WTR	*	\$1.99
PLUS .24 CRF/EA		\$0.24
PLUS 1.20 DEP/EA		\$1.20

6 BALANCE DUE	\$6.86
---------------	--------

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 6.86

DATE/TIME: 03/21/2015 14:39:58

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC	\$6.86
Auth Code = 163959	
CHANGE	\$0.00
TOTAL TAX	\$0.00

YOUR SAVINGS TODAY

Promotional Savings	2	3.00
TOTAL DISCOUNTS	2	3.00
TOTAL SAVINGS		3.00

CASHIER NAME: USCAN 31
C0301 #008 14:38:54 21MAR2015
506015 R031

FUEL UP TO WIN
Win 1 of 8 Amazing Grand Prizes
Collect to Win, Instant Win,
Online Win and Double up Sweepstakes
Feb 27 - April 23, 2015

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Community Event

Purpose:

★★★★

Total

\$210.00

(00) APPROVED-THANK YOU

Check: 7790
Table:
Server: GILL F
03/26/15

11:48am

—[Seat 1].

[illegible]

Subtotal:	\$200.00
Tax:	\$10.00
Sub w/Tax:	\$210.00
Total:	\$210.00

"Thank you for your patronage"
"Have a nice day"

Desi Grill

East Indian Cousine

403-390-3000

All Live Cooking

Invoice: 131

Customer Name: Mannmeet Bhellar & MLOA Date March 19/16

Event Youth and Senior event Tea Time _____ Dinner Time _____ Number Of Guest 400

Address _____ Phone No _____

APPETIZERS (Golle Gappa Live \$2/Head) <input type="checkbox"/>		MAIN COURSE	
(Select 2Veg & 1Non-Veg)		(Select 2Veg & 1 Non-Veg)	
Veg. Items	Non-Veg. Items	Veg. Items	Non-Veg. Items
Aloo Tikki <input checked="" type="checkbox"/>	Tandoori Chicken <input type="checkbox"/>	Daal (Yellow Tarka) <input type="checkbox"/>	Lamb Curry <input type="checkbox"/>
Papri Chaat <input type="checkbox"/>	Chicken Hakka Noddles <input type="checkbox"/>	Daal Makhani <input checked="" type="checkbox"/>	Goat Curry <input type="checkbox"/>
Chili Paneer <input type="checkbox"/>	Chicken Manchurian <input type="checkbox"/>	Shahi Paneer <input type="checkbox"/>	Butter Chicken <input type="checkbox"/>
Gobi Pakora <input type="checkbox"/>	Chicken Pakora <input type="checkbox"/>	Mix Vegetable <input type="checkbox"/>	Palak Chicken <input type="checkbox"/>
Vegetable Manchurian <input type="checkbox"/>	Paneer Tikka <input type="checkbox"/>	Mutter Paneer <input type="checkbox"/>	Goat Rogan Josh <input type="checkbox"/>
Paneer Pakora <input type="checkbox"/>	Chicken Tikka <input type="checkbox"/>	Malai Kofta <input type="checkbox"/>	Chicken Curry <input type="checkbox"/>
Spinach Pakora <input checked="" type="checkbox"/>	Chili Chicken (Dry) <input type="checkbox"/>	Mutter Mushroom <input checked="" type="checkbox"/>	Chicken Masala <input type="checkbox"/>
Vegetable Pakora <input type="checkbox"/>	Chili Prawn <input type="checkbox"/>	Channa Masala <input type="checkbox"/>	Karahi Chicken <input type="checkbox"/>
Vegetable Samosa <input type="checkbox"/>	Fish Pakora <input type="checkbox"/>	Palak Paneer <input type="checkbox"/>	Saag Chicken <input type="checkbox"/>
	Fish Tikka <input type="checkbox"/>	Navratan Korma <input type="checkbox"/>	Chicken Korma <input type="checkbox"/>
Vegetable Cutlets <input type="checkbox"/>	Haryali Tikka <input type="checkbox"/>	Aloo Gobi <input type="checkbox"/>	Lamb Madras <input type="checkbox"/>
Vegetable Hakka Noodles <input type="checkbox"/>	Murg Malai Tikka <input type="checkbox"/>		Lamb Rogan Josh <input type="checkbox"/>
Chai <input type="checkbox"/>	Gulab Jamun <input type="checkbox"/>		Fish Curry <input type="checkbox"/>
RICE (Select 1)		Paneer Makhni <input type="checkbox"/>	Chicken Tikka Masala <input type="checkbox"/>
Peas Palau <input type="checkbox"/>		Karahi Paneer <input type="checkbox"/>	Chili Goat <input type="checkbox"/>
Mushroom Rice <input type="checkbox"/>	Plain Rice <input type="checkbox"/>	Chili Paneer <input type="checkbox"/>	Chili Chicken <input type="checkbox"/>
Jeera Rice <input type="checkbox"/>	Coconut Rice <input type="checkbox"/>	Chili Mushroom <input type="checkbox"/>	Goat Karahi <input type="checkbox"/>
Saffron Rice <input type="checkbox"/>		Sarson da Saag <input type="checkbox"/>	Goat Palak <input type="checkbox"/>
RAITA (Select 1)		BREAD (Select 1)	
Aloo Raita <input type="checkbox"/>	Onion Raita <input type="checkbox"/>	Plain Naan <input type="checkbox"/>	Butter Naan <input type="checkbox"/>
Mix Raita <input type="checkbox"/>	Boondi Raita <input type="checkbox"/>	DESSERTS (Select 1)	
Plain <input type="checkbox"/>	Cucumber Raita <input type="checkbox"/>	Mango Fruit Cream <input type="checkbox"/>	Kheer <input type="checkbox"/>
SALADS (Select 1)		Gulab Jamun (Hot or Cold) <input type="checkbox"/>	Ras Malai <input type="checkbox"/>
Pasta Salad <input type="checkbox"/>	Chickpea Salad <input type="checkbox"/>		
Kachumber Salad <input type="checkbox"/>	Green <input type="checkbox"/>		
Please make checks payable to Desi Grill Full payment is due on the day of the even unless other arrangements are approved in advance. Late payment past due five working days will be charged (5% late fee). Final guarantee: Desi Grill must be notified of final guarantee 48 hours excluding weekend) prior to the event or preliminary estimate will be used as the final guarantee. Final guarantee will be charged as a minimum. On the day of the event, if actual guest is greater then final guarantee, additional charges will apply.		Advance Payment	
		Subtotal	200
		GST	10
		TOTAL	210
		Cash <input type="checkbox"/> Deposit <input type="checkbox"/> Visa <input type="checkbox"/>	
		M/C <input type="checkbox"/> Cheque <input type="checkbox"/>	
		Balance	

Any additional Meat item \$2.00up & for Veggie \$1.5up

Authorised Signature: _____ Date: _____

Customer Signature: _____ Date: _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: _____

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

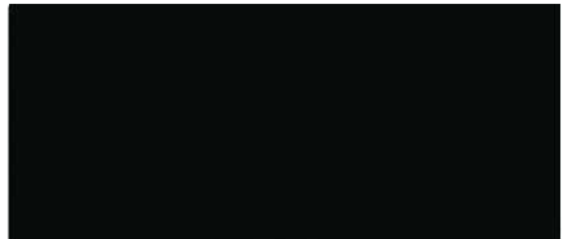
Purpose:

Pop For Office
\$2.09

July 30 2014
CO-OP
CALGARY CO-OP
MONTEREY CENTER
G.S.T.# 100730894
PHONE # 403-299-2600

MEMBERSHIP [REDACTED]

591ML C DRY GINGER	\$1.99 G
PLUS .01 CRF/EA	\$0.01 G
PLUS .10 DEP/EA	\$0.10
PENNY ROUNDING	-\$0.01



CASHIER NAME: GURDEEP
C0131 #1754 15:27:43 30JUL2014
S00015 R005

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COUPON

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www.coupon.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Cream for office

3.79

OCT 17TH 2014

N

CO-OP

Calgary Co-op
MONTEREY CENTRE
403 299-2600
GST: 100730894

D/LAND 1L 18% CF/C	\$3.69
PLUS .00 CRF/EA	\$0.00
PLUS .10 DEP/EA	\$0.10

3 BALANCE DUE	\$3.79
Penny Rounding	-\$0.01
CASH	\$10.00
CHANGE	\$6.20
TOTAL TAX	\$0.00

CASHIER NAME: USCAN 32
C0302 #4570 10:19:07 17OCT2014
S00015 R032

Win a \$1000, \$500
or \$250 Gift Card

Tell us how we did today
for your chance to win:
www.calgarycoop.com/survey

Expires November 3, 2014

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Pop for office

\$ 8.13

NOV 7 2014
CO-OP

Calgary Co-op

MONTEREY CENTER
(403) 299-2600
331-100720894

CG 24X500ML SP/WTR \$5.49
PLUS .24 CRF/EA \$0.24
PLUS 2.40 DEP/EA \$2.40

CARD NUMBER: 11/07/2014 13:18:15
DATE/TIME: 0010014890 C
REFERENCE #: 66216623
TERM: 150007

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$5.68	\$0.28

Member Number

CASHIER NAME: SHELLEY
C0109 #6182 13:17:30
S00015 R005

7NOV2014

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Cream for office

2.19

NOV 7, 2014

CO-OP

Calgary Co-op

MONTEREY CENTER

(403) 299-2600

GST: 100730894

D/LAND MILK 1% IL \$2.09

PLUS .00 CRF/EA \$0.00

PLUS .10 DEP/EA \$0.10

3 BALANCE DUE \$2.19

TYPE: Purchase

INTERAC

ACCT: Chequing \$ 2.19

DATE/TIME: 11/07/2014 15:34:31

REFERENCE #: 0010018560 C

TERM: 66216633

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CUSTOMER COPY

INTERAC \$2.19

Auth Code =

CHANGE \$0.00

TOTAL TAX \$0.00

CASHIER NAME: USCAN 34

C0304 #7104 15:33:06

S00015 R034

Now Accepting

COUPON

7NOV2014

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www.coupon.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

tea for office

\$11.98

Nov 12, 2014

Calgary Co-op

MONTEREY CENTER
(403) 299-2600
GST: 100730894

LIPTON TEA \$4.99

TAZO TEA ZEN \$6.99

3 BALANCE DUE \$13.54

TYPE: Purchase INTERAC

ACCT: Chequing

DATE/TIME: 11/12/2014 11:21:11
REFERENCE #: 0010015290 C
TERM: 66216632

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INTERAC

\$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$1.49	\$0.07

CASHIER NAME: USCAN 33
C0303 #9785 11:19:24 12NOV2014
S00015 R033
Now Accepting
COUPON

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

drinks for office

\$4.32

Dec 4 2014

Calgary Co-op

MONTEREY CENTER
(403) 299-2600
GST: 100720004

CG 12X500ML SP/WTR *
1 @ 2 FOR \$6.00 \$3.00
PLUS .12 CRF/EA \$0.12
PLUS 1.20 DEP/EA \$1.20

DATE/TIME: 12/04/2014 12:45:26
REFERENCE #: 0010010730 C
TERM: 66216632

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CUSTOMER COPY

INTERAC

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$21.46	\$1.07

YOUR SAVINGS TODAY

Promotional Savings	1	0.49
TOTAL DISCOUNTS	1	0.49
TOTAL SAVINGS		0.49

CASHIER NAME: USCAN 33
C0303 #3422 12:43:27 4DEC2014
S00015 R033
Now Accepting
COUPGON

Join now to enjoy instant savings
Download the free app at
www.coupon.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

drinks for office

\$ 44.80

Jan 21, 2015

CO-OP

Calgary Co-op

MONTEREY CENTER

(403) 299-2600

CST: 100730894

██████████ G✓
AQUAFINA 24X500ML * \$6.99
PLUS .24 CRF/EA \$0.24
PLUS 2.40 DEP/EA \$2.40
12PK COKE DIET LIM \$5.98 G
PLUS .12 CRF/EA \$0.12 G
PLUS 1.20 DEP/EA \$1.20
CLASSIC COKE 12 PK \$5.98 G
PLUS .12 CRF/EA \$0.12 G
PLUS 1.20 DEP/EA \$1.20 G

18% CREAM * \$2.29
PLUS .00 CRF/EA \$0.00
PLUS .10 DEP/EA \$0.10
TWIN TEA KCUP \$9.99
LU CREME CHOC HZLN \$8.19

TYPE: Purchase

DATE/TIME: 01/21/2015 11:34:34
REFERENCE #: 0010017520 C
TERM: 66216630

VISA CREDIT
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

cream for office

\$14.46

Feb 3, 2015

Calgary Co-op

MONTEREY CENTER
(403) 299-2600
GST: 100730894

18% CREAM \$2.49
PLUS .00 CRF/EA \$0.00
PLUS 1.00 DEP/EA \$0.10
AQUAFINA 24X500ML \$8.99
PLUS .48 CRF/EA \$0.48
PLUS 2.40 DEP/EA \$2.40

7 BALANCE DUE

TYPE: Purchase

INTERAC

ACCT: Chequing

\$

DATE/TIME: 02/03/2015 17:41:48
REFERENCE #: 0010017560
TERM: 66216632

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YOUR SAVINGS TODAY

Promotional Savings 1 1.51
TOTAL DISCOUNTS 1 1.51
TOTAL SAVINGS 1.51

CASHIER NAME: USCAN 33
C0303 #3438 17:41:25 3FEB2015
S00015 R033

Visit the pharmacy
for your flu shot today!
Walk-in and by appointment.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

drinks for office

8.57

Feb 23, 2015
SAFeway

Safeway Castleridge
33 Castleridge Boulevard NE Calgary AB
Phone: 403.293.0255
GST# 817093735

Served by: SCO 22

Spr Water 500ML 24Pk		\$5.69 D
+CRF/RECYCLING FEE	90930 DP	\$0.48
+DEPOSIT	90126 DP	\$2.40
SUBTOTAL		\$8.57
TOTAL TAX		\$0.00
TOTAL		\$8.57
Debit	TENDER	
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080036926 INSERTED
CLIENT ID 9803 RECEIPT# 4393000
TERMINAL ID 022 TRACE# 00929161

** \$ 8.57

RESP 000

TIME 14:46:17

REF # 00000038

APPL. Interac
AID A0000002771010
TVR 0080008000

TSI F800

APPROVED

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

Term	Tran	Store	Open	
22	4393	8831	122	02/23/15 14:46:21

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Manmeet Bhullar

Claimant Name: Suman Hoonjan

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

cream for office

13.78

March 'e 2015

Calgary Co-op

MONTEREY CENTER

(403) 299-2600

GST: 100730894

NESTLE PURE LIFE W	\$7.49
PLUS .60 CRF/EA	\$0.60
PLUS 3.00 DEP/EA	\$3.00
18% CREAM	\$2.59
PLUS .00 CRF/EA	\$0.00
PLUS .10 DEP/EA	\$0.10

6 BALANCE DUE \$13.78

TYPE: Purchase INTERAC

ACCT: Chequing \$ 13.78

DATE/TIME: 03/06/2015 10:49:39
REFERENCE #: 0010012850 C
TERM: 66216632

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CUSTOMER COPY

\$13.78

\$0.00

\$0.00

CASHIER NAME: USCAN 33
C0303 #8638 10:49:34 6MAR2015
S00015 R033

FUEL UP TO WIN

Win 1 of 8 Amazing Grand Prizes

Collect to Win, Instant Win,

Online Win and Double up Sweepstakes

Feb 27 - April 23, 2015