#### LEGISLATIVE ASSEMBLY OF ALBERTA

Member Expense Disclosure Report Edmonton-Manning - Mr. Peter Sandhu For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ Member Parking - \$ Member Travel (overnight stay in constituency) - \$	\$900.00	\$1,196.74 \$61.89	\$3,916.74 \$79.03
Member Travel (Extraordinary Accommodation) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$303.15	\$303.15 \$113.36
Member Travel (Meal Per Diems) - \$		\$79.14	\$79.14
Other Hosting - \$		\$1,281.70	\$3,382.26
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day) Effective April 1 - August 31, 2013 Sessional (Days) -NF Non-sessional (Days) - NF Extraordinary (Days) - NF	10		
Member Travel - Accommodation Effective September 1, 2013 - March 31, 2014 Capital Accommodation Allowance (\$193 per day) Pro rated Extraordinary Accommodation Allowance (Days)		2	2
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000 5.0	10,209	26,570
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			
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

#### PHH Arval

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-37-P. SANDHU

CLIENT NO.

NO DU\_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

02/01/14

BFDF290001

PAGE - 192 OF 275 DE 0006076867 REFERENCE NO GST-HST DRIVER NAME

NO. D'UNITE	DRIVER NAME DRIVER ID NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO.  NO. DE CARTE		NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER SUPPLIER LO NOM DU FOUR POINT DE	CATION  NISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS		UNIT COST  COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	P SANDHU				000387127371 01/04/14		АВ	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	37.6	1.07	38.30 38.30 .38- 37.92	1.87 1.87 1.87	40.17 40.17 .38- 39.79
					000386746893 12/26/13	IMPERIAL OIL EDMONTON	АВ	ETHANOL REGULAR GRADE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF WT / TPS-TVH REF WT / TPS-TVH REF WT / TPS-TVH REF WT / TOT / TOT NO REF **	1.0	1.00 15.48	60.93 15.48 76.41	3.05 .77 3.82 3.82	80.23 80.23
					000387115644 12/19/13	SEVEN ELEVEN EDMONTON	АВ	OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	.1	700.40	70.04	3.50 3.50 3.50	73.54 73.54
					000386916320 12/13/13	PETRO CANADA EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.5	1.20	71.42 71.42	3.57 3.57 3.57	74.99 74.99
		UNI	T TOTAL / TOT	UNITE				FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	164.1		256.17	12.76	268.93 .38- 268.55
	SKDN TOTALS / TOTAUX ( 11-37	CODIFICATION UN	NITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	164.1		256.17	12.76	
								BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	ON				268.93 .38- 268.55

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

Member Name: Peter Sandnu
Claimant Name: Peter Sandhu
Expense Category: Fuel and Minor Maintenance
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Private Vehicle - Oil & Filter Change



11204 - 170 ST., EDMONTON, AB. T5S 2X1 FAX: (780) 486-6690 PH: (780) 466-8300

Toll Free: 1-866-936-8300 www.lexusofedmonton.ca



G.S.T. # 824710958 RT0001 INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. U T SIGNATURE ALL ITEMS ARE SUBJECT TO G.S.T. LECS96385 CUSTOMER NO. 11/15/13 432 51A RIAZ PARMJIT SANDHU LABOR & PARTS NOTES Replace engine oil and filter. Inspect/clean air filter (replace if required, additional charge). Lubricate locks, latches and hinges if required. Inspect coolant. brake, transmission, power steering and washer fluid levels. Inspect drive belts and battery terminals. Confirm lights, horn and wiper operation. Inspect fuel and exhaust systems for leaks or damage. Inspect steering linkage, ball joints. shock absorbers, driveshaft and steering rack boots. Inspect brake lines and hoses. Visually examine brake pads/discs. Examine tires. adjust tire pressures and rotate if required. Perform road test. CONDITION: Please ask your Service Advisor about any details you do not understand. Perform road test. \$175.00 - \$95.00 = \$80.00 COMPLETED 16000 KM SERVICE. INSTALLED WINTER TIRES. CORRECTION: SUMMER TIRES HAVE 8 32NDS FRONT AND 9 32NDS REAR. IMPORTANT PARTS------OTY---FP-NUMBER-------DESCRIPTION-------LIST PRICE-UNIT PRICE-YOU MAY RECEIVE A 1 TOTAL PARTS 0.00 QUESTIONNAIRE FROM JOB # 1 TOTAL LABOR & PARTS THE MANUFACTURER IN THE NEAR FUTURE 44 2 MA EPZONE - FERETIME DELI CHAMPE HOURS - FERENCIACS X-852 - STANS TOLK SOME CONDITION: GUEST HAS OIL CHANGE CARD IF FOR ANY REASON YOU CANNOT CORRECTION: RATE US AT INTERNAL INTERNAL INTERNAL INTERNAL ON A SCALE OF 1-10 0.00 JOB # 2 TOTAL PARTS 0.00 JOB # 2 TOTAL LABOR & PARTS PLEASE CONTACT LEXUS OF EDMONTON MALCOLM McPHERSON SERVICE MANAGER MISC -----CODE-------DESCRIPTION--------CONTROL NO------780-466-8300 OR 7.12 SS SHOP SUPPLIES 7.12 mmcpherson@lexusofedmonton.ca COMMENTS - -THANK-YOU DROP TAX SUMMARY-----7.35 102845575 GST ELC-S 1 (B-99), Copyright © Thank You FOR YOUR BUSINESS. WE VALUE YOU AS OUR CUSTOMER [CONTINUED ON NEXT PAGE] 11:35em

20 35A9

112/11

LEXUS OF EDMONTON

PAGE 2 OF 3, CUSTOMER COPY [CONTINUED ON NEXT PAGE] THOUSAND SOME SPECIAL ORDER PARTS ARE SUBJECT TO A NON-REFUNDABLE DEPOSIT. SOME RESTRICTIONS APPLY

CUSTOMER COPY

ALL SPECIAL ORDER PARTS MUST BE PICKED UP, OR INSTALLED, WITHIN 21 DAYS.

0699-984-084

98:II EIGZ/GZ/ZI

#### PHH Arval

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 192 OF 285 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-37-P. SANDHU

CLIENT NO.

NO DU\_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

04/01/14 0006096706

BFDF290001

IT NO NO. JNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	NO. DE		NO. DE REFERENCE	SUPPLIER N SUPPLIER LOC 	ATION  ISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	P SANDHU					PETRO CANADA EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.0	1.15	72.25 72.25	3.61 3.61 3.61	75.86 75.86
						SHELL CANADA INC EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.6	1.20	70.36 70.36	3.52 3.52 3.52	73.88 73.88
					000390337432 02/26/14	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.1	1.16	75.21 75.21	3.76 3.76 3.76	78.97 78.97
						PETRO CANADA EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF	1.0	1.07 4.99	43.39	2.17 .25 2.42	50.80
					000390337431 02/18/14	IMPERIAL OIL EDMONTON	АВ	TOTAL / TOTAL  ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.7	1.09	50.70 50.70	2.42 2.54 2.54 2.54	53.24 53.24
						IMPERIAL OIL EDMONTON	AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.7	1.15	72.97 72.97	3.65 3.65 3.65	76.62 76.62
		UNI	T TOTAL / TOT U	UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	353.5		389.87	19.50	409.37
	KDN TOTALS / TOTAUX C 11-37	ODIFICATION UN	NITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	353.5		389.87	19.50	
								BKDN TOTALS / TOTAUX CODIFICATION	ON				409.37

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

Member Name:	Peter Sandhu							
Claimant Name: Peter Sandhu								
Expense Categor	ry: Fuel and Minor Maintenance							
For hosting, sele	ct one:							
Individual Co	onstituent(s)							
Individual St	akeholder(s)							
Group:								
Purpose:								
Corporate Trave	1							

WILLOW ESSO 45 GASOLINE ALLEY EAST RED DEER COUNTY, AB T4E 1B1

00302524

VRN:R121461107

02/22/2014 10:01:39 PM Register: 2 Trans #: 6931 Op 10: 1 Your cashier: JOE

EREG CA PUMP# 4 59.212 L @ \$ 1.089/L \$64.48 DE GST Incl In Fuel \$3.07

TYPE: PURCHASE

DATE/TIME: 2014/02/23 00:04:02 REFERENCE: 61025038-001-001-653-0 C 00 APPROVED - THANK YOU 001

A- Interac

B- A0000002771010

AEROPLAN MILES THIS SALE:

Customer Copy

Thank You

Member Name: Peter Sandhu		
Claimant Name: Peter Sandhu		*
Expense Category: Fuel and Minor Maintenance		
For hosting, select one:  Individual Constituent(s)  Individual Stakeholder(s)  Group:	CROSSFIELD ESSO HMY 2 N CROSSFIELD, AB TOM DSO 00302537 VRN:R121461197	
Purpose:  Corporate Travel	03/02/2014 12:5 Register: 2 Trans #: 30 Your cashier:	019 Op I
	REGLR CA PUMP# 1 49.978 L @ \$ 1.209/L GST Incl In Fuel \$2.88	\$60,54
	Subtotal =	\$60,42
	Total =	\$60,42
	Change Du	e = \$0.00
	Credit	\$60,42
	TYPE: PURCHASE *CCOUNT VISA	860.42
	A- VISA CREDIT	

CCT#D121/161/107

01 Approved - Thank You 027 AEROPLAN MILES THIS SALE: 20

IMPORTANT - retain this copy for your

B- A000000003101001

records

Dustomer Copy

Member Name:	Peter Sandhu
Claimant Name:	Peter Sandhu
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	
Purpose:	
Corporate Trave	I
	a

## SHELL CANADA PRODUCTS

ON BEHALF OF

539 17 AVENUE SW Calgary AB T2S 0A9 (403) 228-3202

Tax Description

Qty Amount

F Bronze 64\_120 | e | 1.139/ L

ROA \$73.03

AIR MITH Discount 1

\$0.00

Sub Total Amount GST Taxable 5.0% GST Tax Amount PST Taxable

\$0.00 \$0.00

\$73.03

0.0% PST Tax

\$0.00 \$0.00

Total

VISA: \$73.03 Change \$0.00

01 APPROVED - THANK YOU 001



TERMINAL No. 83003192

PURCHASE

INV No. 0031926256

CHIP

Visa Credit

AID A0000000031010 TVR 0000008000

### VERIFIED E PIN

IMPORTANT retain this copy for your records

Fuel Includes Fuel Includes

SCANNED Prome 0 5.0%

GST PST

\$3,48 0.0% \$0.00

GST - Fuel - AB No. 137400032RT

Member Name:	Peter Sandhu
Claimant Name:	Peter Sandhu
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	remainares orestatentes o <del>res</del> successivos
Purpose:	
MLA Business	

REFUEL at Superstore 300 Airdrie Road Airdrie, AB

Your attendant is Navjot

Pump 3 54,941L & 1,129 \$/Litre REGULAR 62.03

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

GLOBAL PAYMENTS MERCHANT # 40910795704

REFUEL at Superstore#1740 300 - 1A Vetrans Blvd NE

Airdrie AB

STORE 01740 TERM Z0174091C SLIP # 920999 REG 91

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\*

CARD #

EXP \*\*/\*\*

REF # AUTH # RESP 000000000000

ISO DATE TIME

AMOUNT \$ 62.03 02/19/2014 19:41:18

NOT COMPLETED

-TRANSACTION RECORD-

Nervét at Superstore#1/40 360 - 1A Vetrans Blvd NE

Member Name: Peter Sandhu	
Claimant Name: Peter Sandhu	
Expense Category: Fuel and Minor Maintenance	
For hosting, select one:  Individual Constituent(s)  Individual Stakeholder(s)	MAC & CONVENIENCE STORE# 221. 5 CORAL SPRINGS BLVD N.E. CALGARY, AB T3J 4J1
Group:	00303345
Purpose:	VRN:R104855408
MLA Business	02/28/2014 8:43:43 Pd Register: 1 Trans #: 1834 Pd Your cashier: MAC
	REGLR CA PUMP# 2 32.803 L @ \$ 1.209/I \$39.66 101 GST1 Incl In Fu
	Subtotal = \$39.60
	Total = \$39.66
	Change Due = \$0.00
	Cash

Customer Copy

TYPE: PURCHASE

INVOICE: THV02822 AEROPLAN MILES THIS SALE:

THANK YOU

13

Member Name:	Peter Sandhu
Claimant Name:	Peter Sandhu
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	
Purpose:	
MLA Business	

WILLOW ESSO 45 GASOLINE ALLEY EAST RED DEER COUNTY, AB T4E 1B1

00302524

VRN:R121461107

03/09/2014 9:22:23 PM Register: 2 Trans #: 5123 Op ID: 1520 Your cashier: JOE

EREG CA PUMP# 6 35.885 L @ \$ 1.159/L \$41.59 101 GST Incl In Fuel \$1.98



A- VISA CREDIT B- A000000003101001 01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 17

IMPORTANT - retain this copy for your records

Customer Copy

Thank Vou

Member Name:	Peter Sandhu
Claimant Name:	Peter Sandhu
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	
Purpose:	
MLA Business	

### SHELL CANADA **PRODUCTS**

ON BEHALF OF

539 17 AVENUE SW Calgary AB T2S 0A9 (403) 228-3202

Tax Cescription

Qty Amount

Bronze

No 1 54,920 L @ \$1.179/ L

\$64.75

ATR MILES Discount

\$0.00

Sub Total

\$64.75

Amount GST Taxable 5.0% GST Tax

\$0.00 \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total

VISA: Change \$64.75 \$0.00

01 APPROVED - THANK YOU 001

VISA

TERMINAL No. 83003192

**FURCHASE** 

CHIP

INV No. 0031924934

VISA CREDIT

AID A000000003101001

TVR 0000008000

## VERIFIED BY PIN

IMPORTANT retain this copy for your records

Fuel Includes Fuel Includes SCANNED Prono 0 5.0%

0.0%

GST PST

\$3.08 \$0.00

GST - F - 1 - 1 - 137400032RT

REG: 2 Control, o mana 34 20:4/03/16 17:22:47 ST:C00319

Me	nber Name: Peter Sandhu
Cla	nant Name: Peter Sandhu
Exp	nse Category: Fuel and Minor Maintenance
For	osting, select one:
	ndividual Constituent(s)
	ndividual Stakeholder(s)
	Group:
Pur	ose:
ML	Business



#### 50th Street Husky/Macs

4333 - 50th Street Edmonton AB T6L 7E8 (780) 490-1912

GST# 104855408 Merchant ID:12345678

Receipt 71295061 Type: SALE Loyalty Number

royarry number		
Oty Name	Price	Total
1 89 GAS Pump: Litres:	\$ 1.269 3 63.672	\$ 80.80
Subtotal GST / HST Fuel	************	\$ 80.80
Total Unit #		\$ 80.80
Purchase	CAD\$	80.80

Approved

3/27/14

9:29:08 AM

Pos:71 Cashier:29 Store:7247

Earn FREE fuel faster. Decister today at myHuskyRewards.ca

Member Name:	Peter Sandhu
Claimant Name:	Peter Sandhu
Expense Categor	ry: Member Parking
For hosting, selec	ct one:
☐ Individual Co	
☐ Individual St	akeholder(s)
Group:	
Purpose:	
MLA Duties	

# PLACE FACE UP ON DASH Impark Lot 287 Expiration Date/Time

EXP 04:38PM MAY 16, 2013

Purchase Date/Time: 02:38pm May 16, 2013

Total Parking: \$9.52. Total gst: \$0.48 Total Due: \$10.00

Total Paid: \$10.00

Rate: \$10 - 2 HOURS

Payment Type: Card

S/N #: 100008440041 Setting: Lot 287 Mach Name: Meter 1 GST #887315638RT0001

#### RECEIPT

Impark Lot 287

Expiration Date/Time: 04:38pm May 16, 2013 Purchase Date/Time: 02:38pm May 16, 2013

Total Parking: \$9.52 Total gst: \$0.48 Total Due: \$10.00 Total Paid: \$10.00

Visa

Ticket # 40163305

Setting: Lot 287 Mach Name: Meter 1

Rate: \$10 - 2 HOURS Payment Type: Card

PARKING RECEIPT PARKING REC

Member Name	: Peter Sandhu	
Claimant Name	e: Peter Sandhu	
Expense Catego	ory: Member Parking	
	ACCOMPANIES TO THE STATE OF THE	
For hosting, sel		
Individual (	Constituent(s)	
Individual S	Stakeholder(s)	
Group:		
Purpose:		
MLA Duties		

IMPARK LOT #101 TELUS PLAZA PARKADE GST #88731 5638 RT0006

10-01-2013 TUE #1

2 HOLD 10.00 EASH 10.00

IIIM 1

5437 13:5477

Me	mber Name:	Peter Sandhu	
Cla	imant Name:	Peter Sandhu	
Ехр	ense Catego	ry: Member Parking	
For	hosting, sele	ct one:	
	Individual Co	onstituent(s)	
	Individual St	akeholder(s)	
	Group:		
Pur	pose:		
ML	A Duties		

PLACE FACE UP ON DASH Expiration Date/Time

NOV 01, 2013

Purchase Date/Time: 02:13pm Nov 01, 2013 Total Parking: \$4.76 Total gst: \$0.24 Total Due: \$5.00

Total Paid: \$5.00

Rate: \$5 - 1 Hour Payment Type: Card

Ticket #: 04056041 S/N #: 300010390823 Setting: Lot 77 Mach Name: Meter 1

GST #887315638RT0001

#### RECEIPT

Impark Lot 77

Expiration Date/Time: 03:13pm Nov 01, 2013 Purchase Date/Time: 02:13pm Nov 01, 2013

Total Parking: \$4.76 Total gst: \$0.24 Total Due: \$5.00

Total Paid: \$5.00

Payment Type: Card Ticket #: 04056041

Setting: Lot 77 Mach Name: Meter 1

Rate: \$5 - 1 Hour

Member Name: Peter Sandhu	
Claimant Name: Peter Sandhu	
Expense Category: Member Parking	
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
MLA Duties	

Edmonton City Centre West:
Managed by Advanced Parking
Rcpt# 18056
11/18/13 12:43 L# 1 A# 5 Txn#100872
11/18/13 11:45 In 11/18/13 12:43 Out
Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
CASH PAID \$ 5.00Cash Tender \$ 6.00
Change Due \$ 1.00
GST 122014491RT0003

Mer	mber Name: F	Peter Sandhu
Clair	mant Name: F	Peter Sandhu
Ехре	ense Category	r: Member Parking
For h	nosting, select	cone:
	Individual Cor	nstituent(s)
	Individual Sta	keholder(s)
	Group:	
Purp	oose:	
MLA	A Duties	

PLACE FACE UP ON DASH Expiration Date/Time

03:27 PM DEC 11, 2013

Purchase Date/Time: 01:27pm Dec 11, 2013

Total Parking: \$11.43 Total gst: \$0.57 Total Due: \$12.00

Rate: 2 Hours-\$12 Total Paid: \$12.00 Paymen Type: Card

Ticket #: 22021520 S/N #: 300009480003

Setting: Lot 97 Mach Name: Lot 97-1Winspear Ctr

GST #887315638RT0001

#### RECEIPT

Impark Lot 97

Expiration Date/Time: 03:27pm Dec 11, 2013 Purchase Date/Time: 01:27pm Dec 11, 2(13)

Total Parking: \$11.43 Total gst: \$0.57 Total Due: \$12.00 Rate: 2 Hours-\$12

Total Paid: \$12.00 Ticket #: 22021520

Setting: Lot 97 Mach Name: Lot 97-1Winspear Ctr

Paymen Type: Card

Member	Name: Peter Sandhu	_
Claimant	Name: Peter Sandhu	
Expense (	Category: Member Parking	_
For hostin	g, select one:	
Indivi	dual Constituent(s)	
Indivi	dual Stakeholder(s)	
Group	j:	
Purpose:		
Constitue	ncy/Corporate Meetings	Î



Member Name:	Peter Sandhu
Claimant Name:	Peter Sandhu
Expense Categor	ry: Member Parking
For hosting, sele	ct one:
Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	
Purpose:	
Constituency/Co	orporate Meetings
1	

ACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

ALBERTA HEALTH SERVICES FMC-04 C GST R124072513

EXPIRES

PAID Cnd ■AM \$ 2.00C

ENTRY TIME 16 FEB 14 10:01 AM

**EXPIRES** 

16 FEB 14 10:32 AM PAID Cnd \$ 2.00C

RECEIPT

PLACER SUR LE TABLEAU D CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTE VISIBLE

Mei	mber Name:	Peter Sandhu Peter Sandhu	_
Clai	mant Name:	Peter Sandhu	
Ехр	ense Categor	y: Member Parking	_
For	hosting, selec	ct one:	
	Individual Co	enstituent(s)	
	Individual St	akeholder(s)	
	Group:		
Purp	oose:		
Cor	porate/Const	ituent Event/Meeting	

PLACE FACE UP ON DASH Expiration Date/Time

12:31 PM MAR 19, 2014

Purchase Date/Time: 10:31am Mar 19, 2014

Total Parking: \$13.33 Total gst: \$0.67 Total Due: \$14.00 Total Paid: \$14.00 Ticket #: 40660100 S.N. #: 100008460018

Rate: \$14.00 - 2 hours Payment Type: Card

S/N #: 100008460018 Setting: Lot 1 Mach Name: Meter 2

> GST #887315638RT0001 NO IN AND OUT PRIVILEGES

#### RECEIPT

Impark Lot 1

Expiration Date/Time: 12:31pm Mar 19, 2014
Purchase Date/Time: 10:31am Mar 19, 2014
Total Parking: \$13.33
Total gst: \$0.67
Total Due: \$14.00
Rate: \$14.00

Total Paid: \$14.00 Ticket #: 40660100 Setting: Lot 1 Mach Name: Meter 2 ot 1
m Mar 19, 2014
Mar 19, 2014
Mar 19, 2014
Rate: \$14.00 - 2 hours
Payment Type: Card

PAF

Me	mber Name:	Peter Sandhu	
Clai	mant Name:	Peter Sandhu	
Ехр	ense Catego	ry: Member Parking	
Eor	hosting, sele	ct one:	100
	- meeting 14 - 5	onstituent(s)	
		akeholder(s)	
	Group:		
Purj	pose:		
Cor	porate/Cons	tituent Event/Meeting	

PLACE FACE UP ON DASH Maclewan University
Lot K1

Thank you Expiration Pate/Time

02:57 PM

JAN 31. 2014

Add Time#:130082

Purchase Date/Time: 01:57pm Jan 3, 2014
Total Due: \$3.00 Rate: \$3 for 1 Hr or less Payment Type: Card
Ticket #: 00007015
S/N #: 500012310726

Ticket #: 00007015 S/N #: 500012310726 Setting: City Center K1 Mach Name: Lot K1

> Parking Services GST # R107448219 Ph #780.497.5875



Sandman Hotel Calgary Airport 25 Hopewell Way NE Calgary, Alberta T3J 4V7 Tel:403.219.2475 Fax:403.219.2476 PROPERTY: 01-049 Invoice #: 519877 Description: Guest Folio

Page: 1

Mail To: Sandhu

Res. No.: 449590 Arrive: 26/02/2014 10:08pm Depart: 27/02/2014 11:00am Room: jcsn 436

Group:

Guest: Parmjit Sandhu Bill To: Sandhu

CONTRACTOR OF THE PARTY OF THE				
Date	Description	Voucher	Amount	
26/02/2014 26/02/2014 26/02/2014	Room Revenue GST Provincial Tourism Levy Destination Marketing Fee American Express	car-436 car-436 car-436 car-436 jb	134.00 6.90 5.52 4.02 -150.44	
		Balance:	.00	

Bill To: Sandhu

Total GST GS⊤ Registration # R-121767065

6.90



Meeting to MP Devinder Shuri

## **Sandman** HOTELS | INNS | SUITES

Sandman Hotel Calgary Airport

25 Hopewell Way NE
Calgary, Alberta T3] 4V7
Tel:403.219.2475
Fax:403.219.2476
PROPERTY: 01-049 Invoice #: 520348 Description: Guest Folio

Alway Page: 1 mart Choice

Mail To: Sandhu

Group:

Guest: Parmjit Sandhu

Bill To: Sandhu

Res. No.: 449986 Arrive: 27/02/2014 10:03pm Depart: 28/02/2014 11:00am Room: cpkn 440

Date 1	Description	Voucher	Amount	
27/02/2014	Room Revenue	car-440	149.00	
27/02/2014		car-440	7.67	
	Provincial Tourism Levy	car-440	6.14	
27/02/2014 1	Destination Marketing Fee	car-440	4.47	
28/02/2014	American Express	jb	-167.28	
		Balance:	.00	

Bill To: Sandhu

Total GST GST Registration # R-121767065 7.67





### 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)

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Name:	Sandhu, Peter	Constituency:	Edmonton-Manning	2 9 Alm
				A Maria Control of the Control of th

For the IVI	onth of:	Februar	Y Year: 2014	E	mplo	yee i	#: \	1.571 M.	
Day of Month	Reaso Tra	on for livel	Meal Purchase Location(s)	В	Mea L	l   D	Subtotal	G.S.T.	
1						П		The same of the sa	
2									
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21									
22									
23									
24									
25									
26	60 km from	Perm. Res.	Calgary			$\boxtimes$	19.76	0.99	20.75
27		Perm. Res.	Calgary	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
28	60 km from	Perm. Res.	Calgary	$\boxtimes$	$\boxtimes$		19.81	0.99	20.80
29									
30									
31							X SEE VIIIV		
		e requirements of se er, RMSC 1992, c. M-		Gran	d To	tal	\$79.14	\$3.96	\$83.10
CONTRACTOR CONTRACTOR OF STATE				1 TO					Tall Science Co.

Member Signature

21 MARCH2014

Date

Me	mber Name:	Peter Sandhu	
Clai	imant Name:	Dil-e-Punjab	
Ехр	ense Catego	y: Hosting	
For	hosting, sele	ct one:	
$\boxtimes$	Individual Co	onstituent(s)	
	Individual St	akeholder(s)	
	Group:		
Pur	pose:		
Chr	ristmas Social	catering	

DITE - PUNITAS
1531 Mill woods Road Fast NW
Emonton, AB TOL 5H1
789 462 - 6361

233375

N° DE COMMANDE ORDER NO.	Appendia.	SERV. DEPT.	100		DATE	ec 6.	2013-	
VENDU À SOLD TO	to tomor.	Sandhu		EXPÉDIER À SHIP TO	mantan 5523	Mami	00	
ADRESSE ADDRESS	fo Kamal 16 Peter S	andhu	MA	ADRESSE ADDRESS	5523	37 A	3	
	7 0/0	,		1au	M, AB			
DATE D'EXPÉDITION SHIPPING DATE	ocle/13 VIA		CONDITIONS TERMS		N° DE TAXE TAX REG. NO.	VENDU SOLD B		
QUANTITÉ QUANTITY			ESCRIPTION			PRIX PRICE	MONTA AMOUR	NT NT
	Pood						\$400	a 00
6 Dec	Butter	chaken			1			
	Jameses Spring R Salad	s ( vegi	)				1 400	
	Spring R	de					\$7000	00
	Meat Sa	mosas						
	Check Res	4						
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	100					-		
			VENDO	)R #				
					\$			
					\$			
			VOUCE	ER#				
						TPS - GST TVH - HST TVP - PST	\$110	20:09
SIGNATURE		N	LIC. C. NO.			TOTAL		
	F	ORMU S	LAIRE	DE	VENTE		C 3 1 2013	STAPLES 82B

# LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report Edmonton-Manning - Mr. Peter Sandhu For Expenses Processed January 1 - March 31, 2014

	Budget	January	February	March	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)						
Transportation						
Fuel and Minor Maintenance - \$ Member Parking - \$	\$900.00	\$343.29 \$39.99		\$853.45 \$21.90	\$1,196.74 \$61.89	\$3,916.74 \$79.03
Member Travel (overnight stay in constituency) - \$ Member Travel (Extraordinary Accommodation) - \$ Taxi, Bus Travel - \$				\$303.15	\$303.15	\$303.15 \$113.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$				\$79.14	\$79.14	\$79.14
Other						
Hosting - \$		\$1,100.00		\$181.70	\$1,281.70	\$3,382.26
Non-Financial Reporting						
Temporary Residence Allowance (\$193 per day) Effective April 1 - August 31, 2013 Sessional (Days) -NF Non-sessional (Days) - NF Extraordinary (Days) - NF	10					
	10					
Member Travel - Accommodation Effective September 1 . 2013 - March 31. 2014 Capital Accommodation Allowance (\$193 per day) Pro rated Extraordinary Accommodation Allowance (Days)				2	2	2
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000 5.0	2,723		7.486	10.209	26,570
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						
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

Member Name:	Peter Sandhu	
Claimant Name	Gail McKellar	
Expense Catego	ry: Hosting	
For hosting, sele	ect one:	
ALLES ALLES ALLES	onstituent(s)	
Individual St	takeholder(s)	
Group:		
Purpose:		
Meeting with Co	onstituent	

APNAPANJAB SWEET & TAKEAWAY 5519A-137 AVE 780-472-0786

03/07/2014 1:43PM 0001 000000#0002

SWEETS

\$7.50

Member Name:	Peter Sandhu	
Claimant Name:	Gail McKellar	
Expense Categor	ry: Hosting	
For hosting, sele	ct one:	
☐ Individual Co	onstituent(s)	
☐ Individual St	akeholder(s)	
Group: Cons	stituents	
Purpose:		
Meeting with Co	nstituents	



### BP #170 FORT ROAD

0049 Table 579 #Party 1 TAKE DUT T SvrCk: 7 14:00 03/07/14

GAIL	0.00
L-OR-ROYAL	0.00
S-OR-BBQ CHKN	16.79
CAESAR SALAD	9.49
CACTUS CUTS, cactus cuts disc	8.00
Sub Total:	64.27
GST:	3.21
Guest 1 TUTAL:	67.48

Sub Total: 64.27

GST : 3.21

03/07 14:01 TOTAL:

67.48

GST # R875656209

#### PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY! ALL MIX & MATCH \$7.99 TELL US HOW WE DID! We value your feedback. Complete a short survey and receive a weekly chance to WIN an awesome \$50 Boston Pizza Gift Card. Keep this receipt and go to www.tellbostonpizza.com OR call 1.888.205.5778 

For complete rules and eligibility please visit www.tellbostonpizza.com

94041-30000-77011

Member Name:	Peter Sandhu
Claimant Name:	Gail McKellar
Expense Categor	y: Hosting
For hosting, sele	ct one:
☐ Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group: Cons	stituents
Purpose:	
Meeting with Co	nstituents



#### BP #170 FORT ROAD

0019a Table 574 #Party 1 TAKE OUT T SvrCk: 3 12:26 03/14/14

GATL 0.00 CAESAR SALAD 9.49 L-OR-HALF &HALF, [left pizza], 1-or-royal, \*-hawaiian 29.99 Sub Total: 39.48 GST : 1.97

Guest 1 TOTAL: 41.45

Sub Total: 39.48

GST : 1.97 03/14 12:43 TOTAL: 41.45

GST # R875656209

#### PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY ! ALL MIX & MATCH \$7.99 TELL US HOW WE DID! We value your feedback. Complete a short survey and receive a weekly chance to WIN an awesome \$50 Boston Pizza Gift Card. Keep this receipt and go to www.tellbostonpizza.com OR call 1.888.205.5778

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* For complete rules and eligibility please visit www.tellbostonpizza.com

92011-30000-47111

Member Name: Peter Sandhu
Claimant Name: Gail McKellar
Expense Category: Hosting
For hosting, select one:
☐ Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Meeting with Constituents



#### BP #170 FORT ROAD

OO27b Table 502 #Party O TAKE OUT T SvrCk: 5 12:29 03/28/14

GAIL					0.00
NY STEAK	SW, V	/caesar			15.99
1/2CH MS	FETT				9.99
1/2CH MS	FETT				9.99
			Sub	Total:	35.97
		GST			1.80
		Guest	1	TOTAL:	37.77

Sub Total: 35.97

GST : 1.80

03/28 12:30 TOTAL: 37.77

GST # R875656209

#### PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!

ALL MIX & MATCH \$7.99

TELL US HOW WE DID!

We value your feedback.

Complete a short survey and receive a weekly chance to WIN an awesome \$50 Boston Pizza Gift Card.

Keep this receipt and go to www.tellbostonpizza.com

OR call 1.888.205.5778

For complete rules and eligibility please visit www.tellbostonpizza.com