

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 037 - Edmonton-Meadows - MLA Jasvir Deol  
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$11.99	\$11.99
MLA Parking Cap - \$	\$900.00	\$15.24	\$15.24
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$769.07	\$769.07
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
<b>Other</b>			
Hosting - \$		\$416.26	\$1,532.63
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	6,743.0	6,743.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	6,743.0	6,743.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

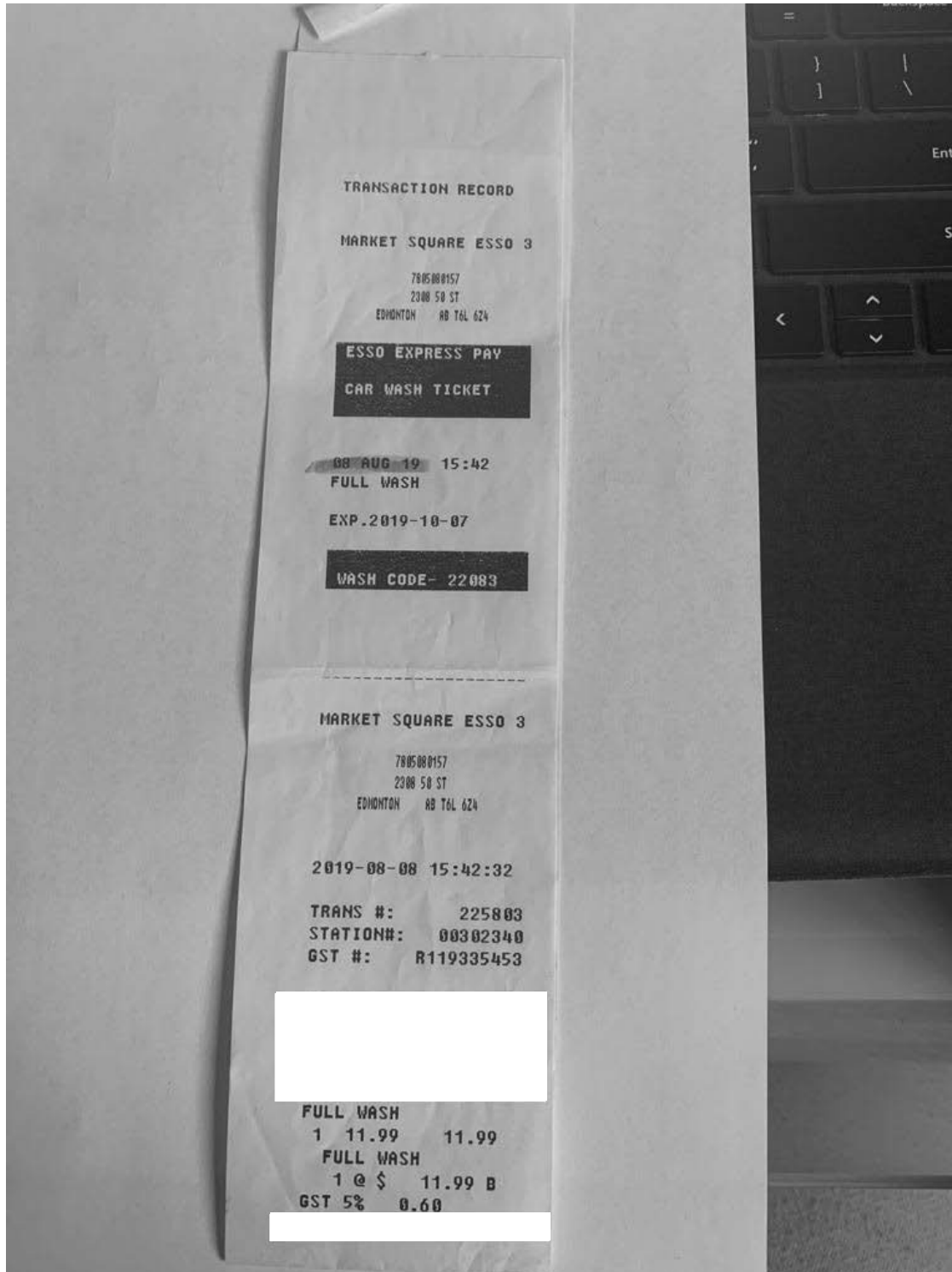
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



# Legislative Assembly of Alberta

## ME07698 - Members' Other Expenses Claim Form

Receipt Description	CAR WASH
Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Other

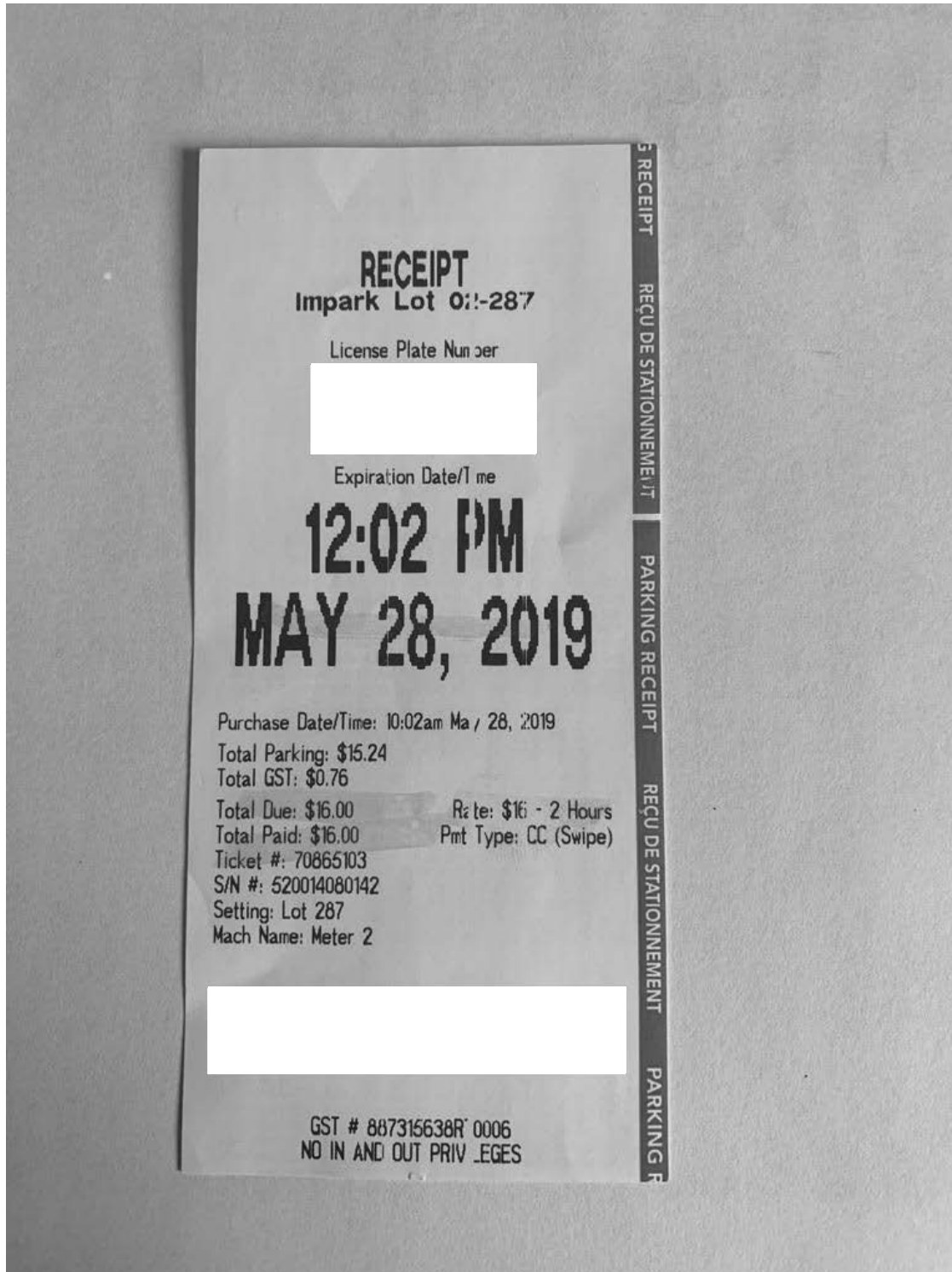


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME07696 - Members' Other Expenses Claim Form**

Receipt Description	Parking Receipt
Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Member Parking



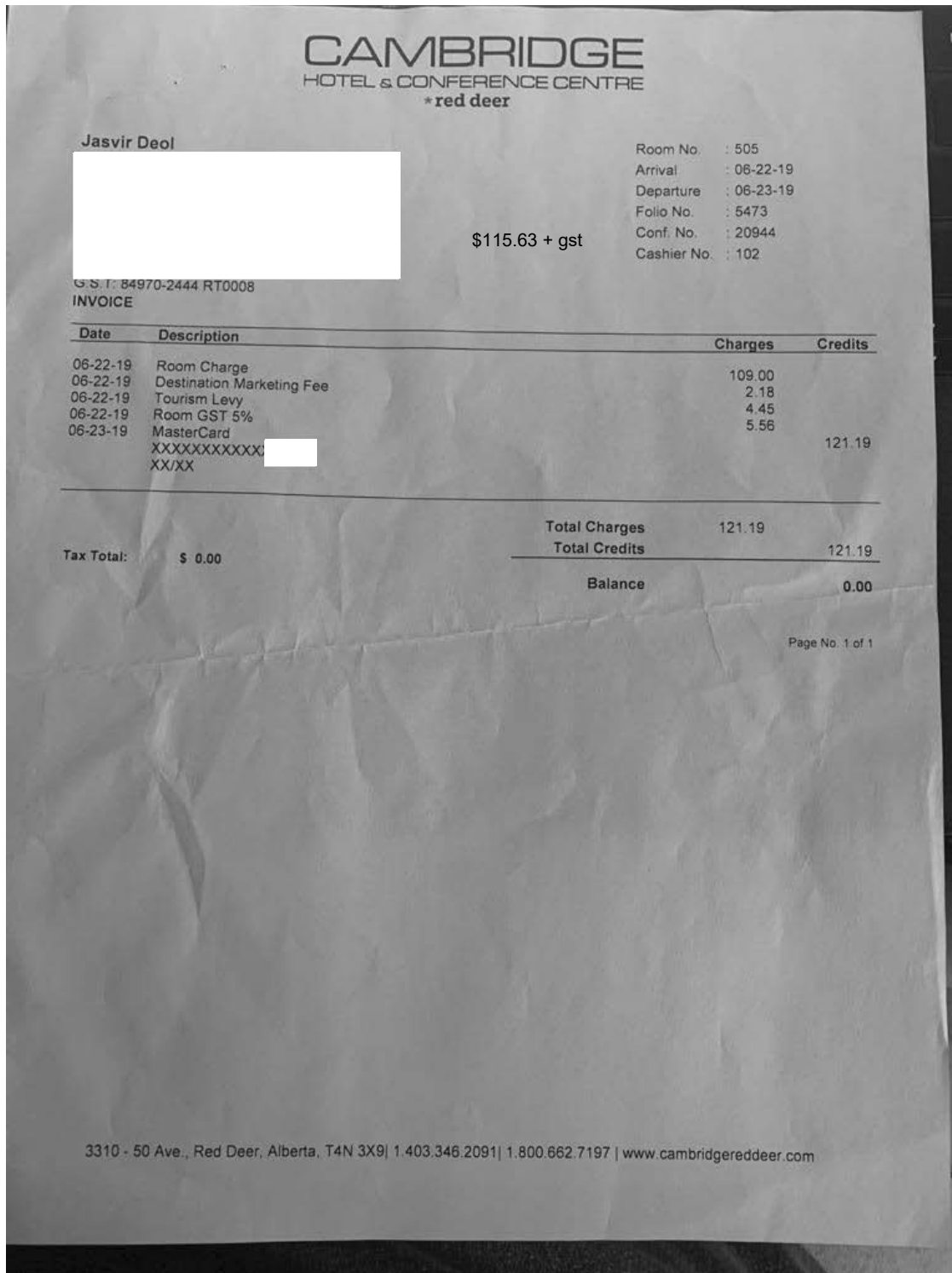
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MR07205 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Member Travel




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

## MR07700 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Member Travel



**BANFF ROCKY MOUNTAIN RESORT**  
HOTEL AND CONFERENCE CENTRE

Reservation # 2727587  
Send To Deol, Jasvir

Guest Name	Deol, Jasvir	Arrival Date	Departure Date
Room Info	r0913 - Junior Suite 2 Queens	10/05/2019	10/07/2019

Folio Number 3035023

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
10/05/2019	Group special rate for call-in	r -r0913	179.00
10/05/2019	Taxes - PTL	r -r0913	7.30
10/05/2019	Taxes - TIF	r -r0913	3.58
10/05/2019	Taxes - GST	r -r0913	9.13
10/06/2019	Group special rate for call-in	r -r0913	179.00
10/06/2019	Taxes - PTL	r -r0913	7.30
10/06/2019	Taxes - TIF	r -r0913	3.58
10/06/2019	Taxes - GST	r -r0913	9.13
<b>Total Charges</b>			<b>398.02</b>
<b>Payments</b>			
10/07/2019	Visa Card Payment	xxxxxxxxxx [Redacted]	-398.02
<b>Total Payments</b>			<b>-398.02</b>
<b>Balance Due</b>			<b>0.00</b>

*2 nights*

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Business No. 893621011  
P.O. Box 1070, 1029 Banff Avenue, Banff, Alberta, Canada T1L 1H8 - Tel: (403) 762-5531 Fax: (403) 762-5166  
Toll Free: 1-800-563-8764 (Canada/USA) - www.bestofbanff.com  
Operated by Banff Lodging Company - A 100% Locally Owned Canadian Company

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

## MR07703 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Member Travel

**The Juniper**  
 1 Juniper Way  
 Banff, AB T1L 1E1  
 866.551.2281  
 www.thejuniper.com

\$273.68 + gst

Page 1 of 1

TAX ID: 10275 4736 RT0005

Jasvir Deol

Room	Folio	CheckIn	CheckOut	Balance
(7229)	147393	27/01/2020	29/01/2020	0.00
Master Folio		Government Of AB Cabinet Retreat		

Date	Room	Description / Voucher	Charges	Credits	
27/01/2020	7229	Room Taxable	129.00		
27/01/2020	7229	2% Town Tourism Improvement - 2%	2.58		
27/01/2020	7229	5% Goods & Service Tax - 5%	6.58		
27/01/2020	7229	4% Alberta Tourism Levy - 4%	5.26		
28/01/2020	7229	Bistro Room Charge - 2514			
28/01/2020	7229	Room Taxable	129.00		
28/01/2020	7229	2% Town Tourism Improvement - 2%	2.58		
28/01/2020	7229	5% Goods & Service Tax - 5%	6.58		
28/01/2020	7229	4% Alberta Tourism Levy - 4%	5.26		
29/01/2020	7229	<b>Balance Due</b>			
		<b>Summary and Taxes</b>			
		Taxable Sales			
		2% Town Tourism Improvement			
		5% Goods & Service Tax			
		4% Alberta Tourism Levy			

HB  
 28/03/2020 11:19 AM

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

## SE07699 - Staff Other Expenses Claim Form

Receipt Description	CAKE BOUGHT FOR COMMUNITY LEAGUE DAY
Member Name	Jasvir Deol
Claimant	Yadvinder Bhardwaj
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



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une société d'**Office DEPOT**®, Inc.

COST CENTRE BILLING REPORT

**REQUISITION REPORT**

**SOLD TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

**G.S.T.  
P.S.T.**

R894032192  
1001640701

**PERIOD ENDING  
ACCT MGR NO.**

31-Mar-2020

2	2	0	BX	77-21917	LAURA SECORD HOT CHOCO 24PK	15.52	CONTRACT	15.52	31.04
6	6	0	CS	12269285	NESTLE PURE LIFE WATER 500 ML	6.44	CONTRACT	6.44	38.64
2	2	0	BX	74-01976	T CUP TM BLK CHAI 24'S	11.99	SALE	11.99	23.98
2	2	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.60	CONTRACT	2.60	5.20
1	1	0	BX	68-08814	NEWMANS OWN KCUP SPEC BLEND	10.55	NET	10.55	10.55
1	1	0	BX	68-08815	NEWMANS OWN KCUP SPEC DECAF	10.55	NET	10.55	10.55
1	1	0	BX	74-01943	KCUP TIMOTHYS COL.EXCELENCIA	12.74	CONTRACT	12.74	12.74
2	2	0	BX	74-01906	K CUP TM DK RST FR RST 24'S	12.74	CONTRACT	12.74	25.48
1	1	0	DTF		Dep Fees Cans&Btles	14.40		14.40	14.40





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**P.S.T.**

R894032192  
1001640701

**PERIOD ENDING**  
**ACCT MGR NO.**

31-Mar-2020

14	14	0	PK	07GT128	BOX W/ WERTHER'S CANDY 135GR	3.18	CONTRACT	3.18	44.52	G
3	3	0	BX	74-01911	TIMOTHY'S FRENCH VANILLA K-CUP	12.74	CONTRACT	12.74	38.22	
2	2	0	BX	74-01976	T CUP TM BLK CHAI 24'S	11.99	SALE	11.99	23.98	
3	3	0	BX	77-22817	LAURA SECORD VANILLA HOT CHOCO	19.66	NET	19.66	58.98	