

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 037 - Edmonton-Meadows - MLA Jasvir Deol
 For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
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 (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,117.03	\$1,117.03
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	5.0		

\$ - 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

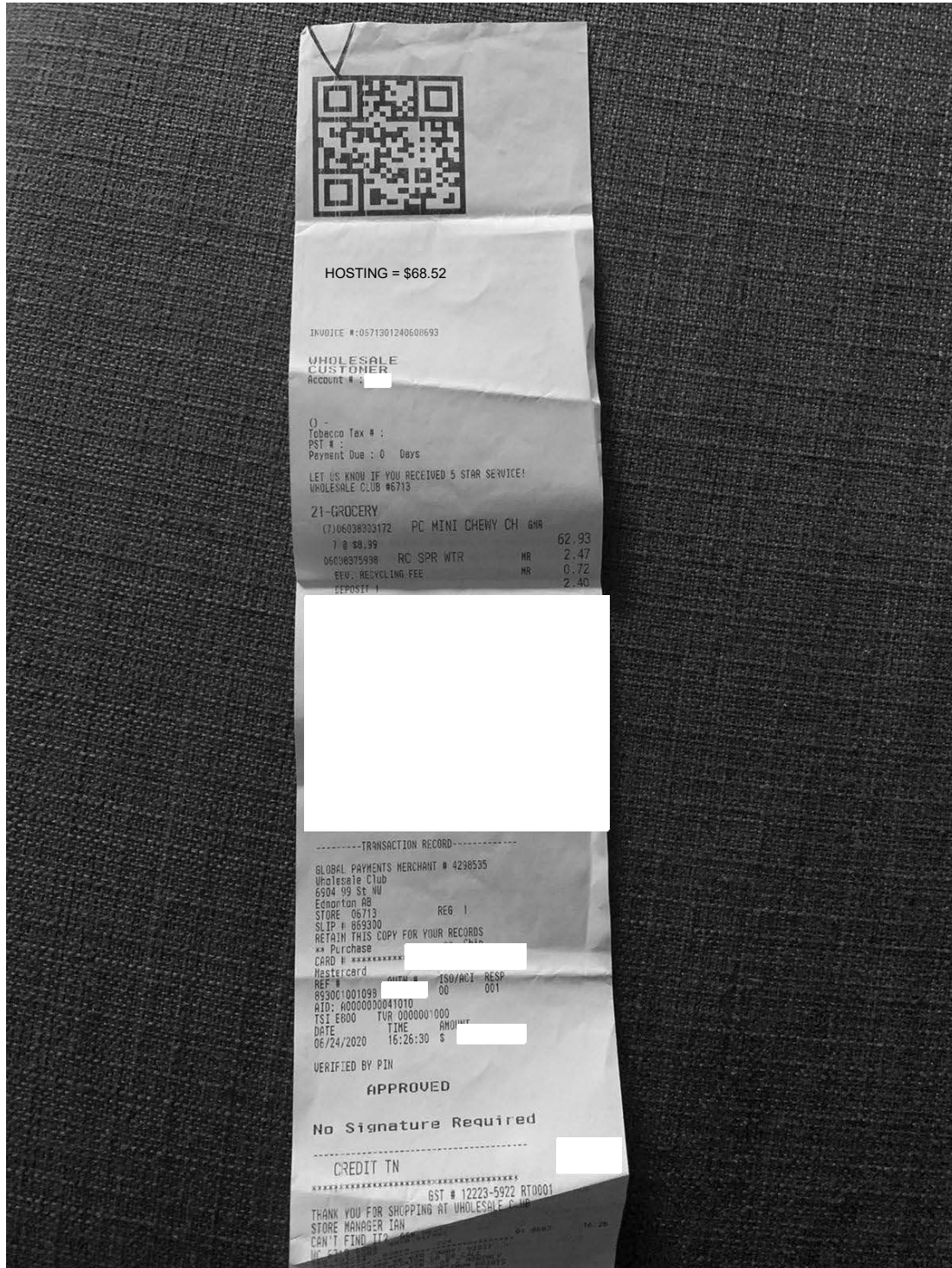
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta

SE09066 - Staff Other Expenses Claim Form

Receipt Description	SUPPLIES FOR CANADA DAY DRIVE THRU EVENT -2020
Member Name	Jasvir Deol
Claimant	Yadvinder Bhardwaj
Expense Category	Hosting - Group (CONSTITUENTS OF EDMONTON-MEADOWS) Hosting Purpose - CANADA DAY DRIVE THRU-2020



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.



Legislative Assembly of Alberta

VF04612 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Hosting - Group (CONSTITUENTS OF EDMONTON-MEADOWS) Hosting Purpose - MLA CANADA DAY DRIVE THRU EVENT

PIND PUNJAB RESTAURANT & SWEETS

INVOICE

PHON: 780-761-5551

EMAIL :

PINDPINJAB34@YAHOO.COM

Pind Punjab Restaurant and Sweets

3815 34 Street (NW)

Edmonton, Alberta

Date: 2020-07-01

Jasvir Deol, MLA

Invoice Number: 67890

Terms: 30 Days

Description	Quantity	Unit Price	Cost
samosa	1000	\$ 1	\$ 600
			\$ 0
		Subtotal	\$ 600
	Tax	5.00%	\$ 30
		Total	\$ 630

thank you for your business.

Sincerely yours,

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
VF04613 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Hosting - Group (CONSTITUENTS OF EDMONTON MEADOWS) Hosting Purpose - MLA CANADA DAY DRIVE THRU EVENT

INVOICE

FRASERVIEW MEATS AND INDIAN CUISINE
 2144576 ALBERTA LTD.
 3315 34 STREET NW
 EDMONTON, AB T6T0B5

BILL TO
 JASVIR DEOL, MLA

INVOICE # 00141
INVOICE DATE 01/07/2020

EDMONTON.MEADOWS@ASSEMBLY.AB.CA

DESCRIPTION	AMOUNT
SAMOSA 700 X \$0.50	380.00
SMALL TRAY CHANNA MASALA \$30	
	Subtotal 380.00
	GST 5.0% 19.00
	TOTAL \$ 399.00

Thank you

TERMS & CONDITIONS

Payment is due within 15 days

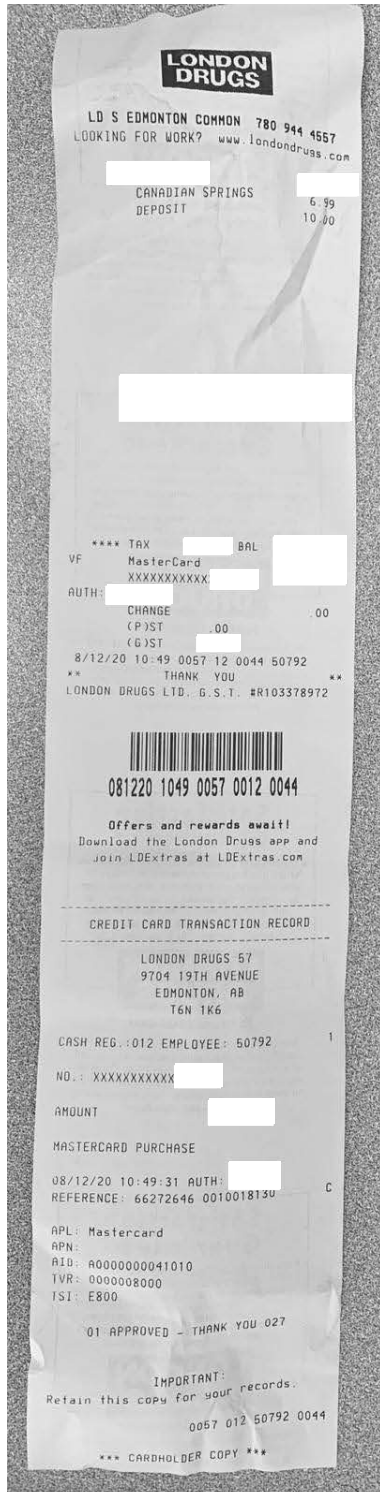
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

SE09505 - Staff Other Expenses Claim Form

Receipt Description	bottle for dispenser
Member Name	Jasvir Deol
Claimant	Yadvinder Bhardwaj
Expense Category	Other



\$16.99

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.



Legislative Assembly of Alberta

SE09529 - Staff Other Expenses Claim Form

Receipt Description	Samosas and Indian Sweets
Member Name	Jasvir Deol
Claimant	Yadvinder Bhardwaj
Expense Category	Hosting - Group (Various Ethnic Media Outlets) Hosting Purpose - Ethnic Media Round Table Meeting

Reimbursed \$51.52 + \$1.88 gst



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.