

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 037 - Edmonton-Meadows - MLA Jasvir Deol
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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		\$536.49	\$536.49
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	6.0
Other			
Hosting - \$		\$80.15	\$1,197.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	8,343.0	8,343.0
Constituency Travel Staff (KM) - NF		1,583.0	1,583.0
Total Constituency Travel (KM) - NF	35,000.0	9,926.0	9,926.0
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

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

MR11934 - Members' Temporary Accommodation Allowance Claim Form

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

1/23/2021

Webmail 7.0 - Your Reservation Confirmation # 29667258 at Holiday Inn & Suites..eml

Your Reservation Confirmation # 29667258 at Holiday Inn & Suites.

From: Holiday Inn & Suites <HolidayInn@reservations.ihg.com>

\$266.10 + GST

Date: 10/02/2020 02:08AM



[Thank you for booking with Holiday Inn & Suites.](#)

[View with Images](#)

Reservation Confirmed

[Reservations](#) | [Locations](#) | [Customer Care](#) | [IHG® Rewards Club](#)

Travel advisory: [Covid-19](#) and [IHG Way of Clean](#)



Holiday Inn & Suites Calgary Airport North

20 Freeport Place NE
Calgary, AB T3J-0T6

Hotel Front Desk: 1-403-2897800

Guest Name: Jasvir Deol

Check In:	Check Out:	Rooms:	Adults:	Children:
02 Oct 2020	05 Oct 2020	1	2	1
03:00 PM	11:00 AM			

- [MODIFY RESERVATION](#)
- [CUSTOMER CARE](#)
- [DOWNLOAD THE IHG® APP](#)
- [GROUND TRANSPORTATION](#)
- [CANCEL RESERVATION](#)

Your confirmation number is: **29667258**. Select your [preferences](#) before your stay.

Two Queen Beds Nonsmoke

Rate Type: YOUR RATE by IHG® Rewards Club
Number of Rooms: 1

Room Rate Per Night:

Fri 2 Oct 2020 - Sun 4 Oct 2020	\$83.59 (CAD)
Sun 4 Oct 2020 - Mon 5 Oct 2020	\$76.94 (CAD)
Total Taxes:	\$35.28 (CAD)

Estimated Total Price: \$279.40 (CAD)*

[VIEW MORE RESERVATION DETAILS](#)

Name: Jasvir Deol



[Discover your new benefits](#)

Estimated Earnings:



<https://webmail.telushosting.com/index.php?view=print#123831>

1/2

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

MR11934 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jasvir Deol
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Expense Category	Member Travel

1/23/2021

Webmail 7.0 - Your Reservation Confirmation # 29667258 at Holiday Inn & Suites..eml

Cancellation Policy: Canceling your reservation or failing to show will result in a charge for the first night per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Rate Description: EXCLUSIVE SAVINGS FOR OUR IHG REWARDS CLUB MEMBERS. MUST BE AN IHG REWARDS CLUB MEMBER TO BOOK.

Hotel Information:

For your health and safety and in-line with current legislation and best practices, some services could be modified or reduced (e.g. reduction in restaurant or bar service, alternative guest room furnishings and/or amenities during your stay).

Pet Policy: Service animals only

* Additional taxes and charges may apply. Other hotel-specific service charges may also apply.

Things to do

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

Places to Dine

Explore Calgary dining and restaurants in the nearby area.

[See What's on the menu](#)

We're enhancing our global cleaning protocols. It is all backed by our new IHG Clean Promise to give you the confidence you need. [Visit our website to learn more.](#)



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This email was sent to jdeol@deolinsurance.com

You have received this email as a result of your recent transaction with Holiday Inn & Suites Calgary Airport North.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely important to us. Read our [Privacy Statement](#).

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Legislative Assembly of Alberta

MR11935 - Members' Temporary Accommodation Allowance Claim Form

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



Receipt for Itinerary #7554138214722

\$179.97 + GST

Oct 14, 2020 - Oct 16, 2020

<p>Booked Items</p> <p>Hotel: Hampton Inn by Hilton Calgary Airport North 2000 2021 100 Ave NE, Calgary, ABT3J0R3 Check-in: 14/10/2020 Check-out: 16/10/2020, 1 room 2 nights</p> <hr/> <p>Traveller Information</p> <p>Jasvir Deol Room 1: Room, 1 King Bed</p>	<p>Cost Summary</p> <p>Booked Date: Oct 14, 2020</p> <table> <tr> <td>Room Price</td> <td>CA \$188.96</td> </tr> <tr> <td>2 nights</td> <td>CA \$84.15 /night</td> </tr> <tr> <td>Taxes & Fees</td> <td>C\$20.66</td> </tr> </table> <hr/> <p>Total: CA \$188.96 Collected by Expedia</p> <p>Paid: CA \$188.96 All prices quoted in CAD.</p>	Room Price	CA \$188.96	2 nights	CA \$84.15 /night	Taxes & Fees	C\$20.66
Room Price	CA \$188.96						
2 nights	CA \$84.15 /night						
Taxes & Fees	C\$20.66						

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Legislative Assembly of Alberta

MR11936 - Members' Temporary Accommodation Allowance Claim Form

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

1/23/2021

FindHotel.net: Reservations: Show

\$90.43

FINDHOTEL

1-800-293-2602

CAS ▾

Reservations

Your reservation is confirmed, and is paid in full. Confirmation Number: **R2018266758**
Thank you for using FindHotel.net!

Reservation Details



**Hyatt Place Calgary
Airport**
Hyatt Place Calgary Airport



10 aero Crescent NE Calgary, T2E 7Y5 CA

Your Receipt

Total Charge **US\$69.36**
Check In **Saturday, Jun 27, 2020**
Check Out **Sunday, Jun 28, 2020**
Adults **2**

https://www.getaroom.com/reservations/e0b642bc-308e-4449-a96f-ae9f6877f0f?utm_campaign=confirmed&utm_medium=email&utm_source=custo... 1/3

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Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Member Travel

1/23/2021

FindHotel.net: Reservations: Show

Hyatt Place Calgary Airport

Guest	Jasvir Deol
Arrive	Saturday, June 27, 2020
Depart	Sunday, June 28, 2020
Adults	2
Room	1 Room KING SIZE BED

» Rates per room

Room 1: Room KING SIZE BED (Jasvir Deol - 2 adults, 0 children)	
Sat, Jun 27	US\$60.65

» Costs & Fees

Subtotal	US\$60.65
Tax Recovery Charges & Service Fees ⓘ	US\$8.71
Total	US\$69.36

» Payment Info

Payment Method	Visa
Card Number	[REDACTED]
Amount Charged	US\$69.36
Your card was charged in US Dollars	
This payment will be processed in the United States and will appear on your statement as "cci*Hotel FindHotel".	
By booking this reservation you have accepted the Terms and Conditions.	

» Billing Address

Name	Jasvir Deol
Address	[REDACTED]
Phone	[REDACTED]

» Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 06/23/2020, 10:00 AM (America/Edmonton) are fully refundable. Bookings cancelled after 06/23/2020, 10:00 AM (America/Edmonton) are non-refundable. There is no refund for no-shows or early checkouts.

» Additional Policies

Car park YES (without additional debit notes). Minimum check-in age 18. As a result of local government measures and guidelines put in place by services providers – including hotels and ancillaries – guests may find that some facilities or services are not available. Please visit <https://static-sources.s3-eu-west-1.amazonaws.com/policy/index.html> for further information. (18/05/2020-31/12/2020)

» Booking Ref. Number

257-1009486

https://www.getaroom.com/reservations/e0b642bc-308e-4449-a96f-ae9f6877f0f?utm_campaign=confirmed&utm_medium=email&utm_source=custo... 2/3

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1/23/2021

FindHotel.net: Reservations: Show

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https://www.getaroom.com/reservations/e0b642bc-308e-4449-a96f-ae9f6877f70f?utm_campaign=confirmed&utm_medium=email&utm_source=custo... 3/3

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COST CENTRE BILLING REPORT

HOSTING = \$80.15

REQUISITION REPORT

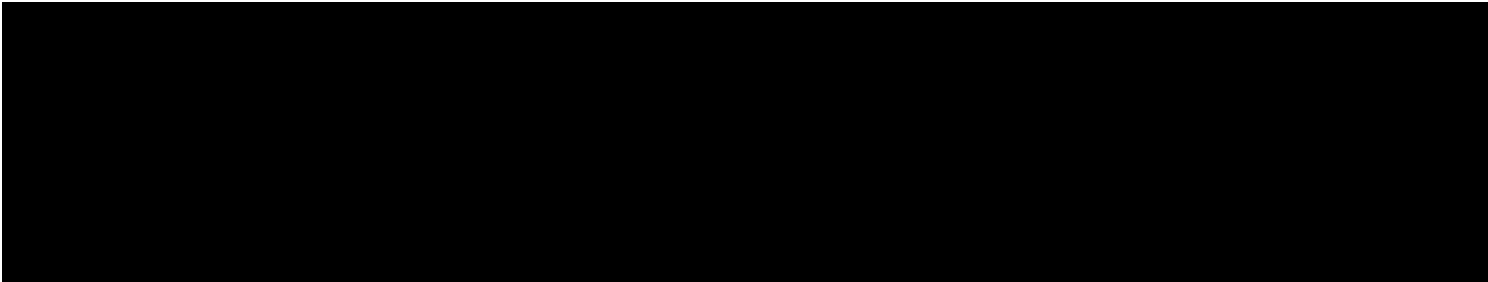
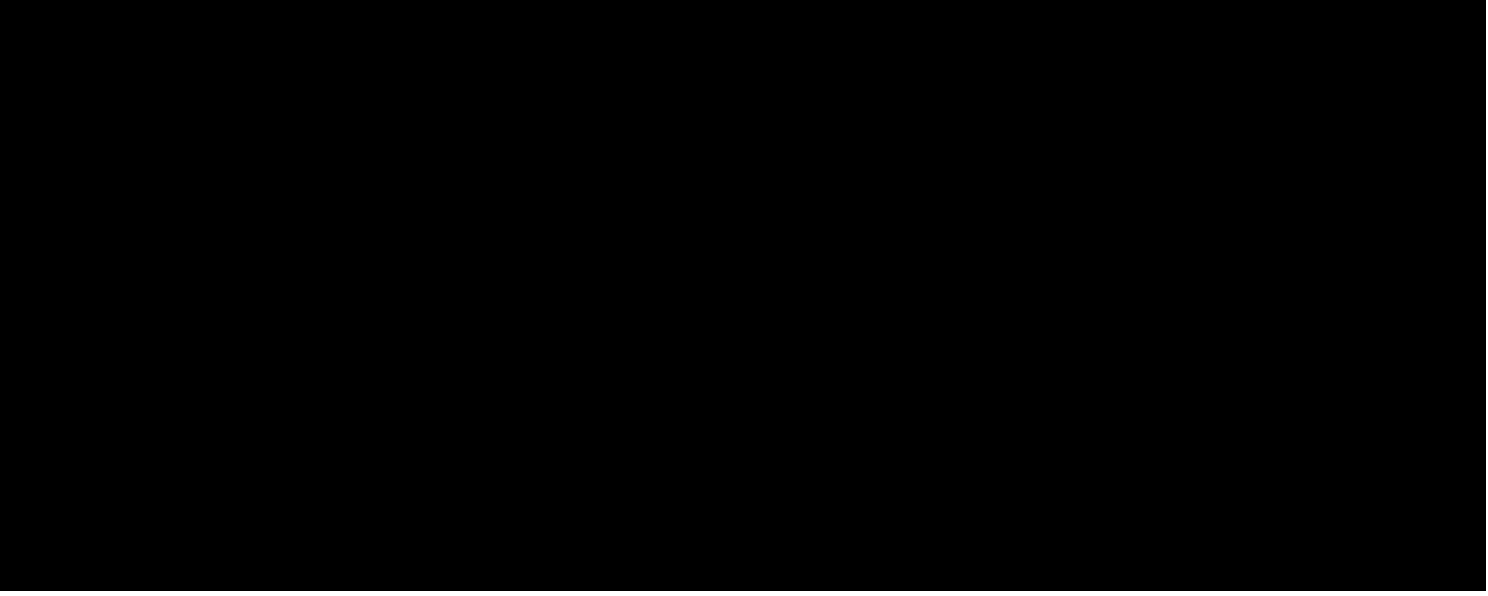
SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	P.S.T.	1001640701
		PERIOD ENDING	28-Feb-2021
		ACCT MGR NO.	██████████

INVOICE NO. R674487
COST CENTRE ██████████

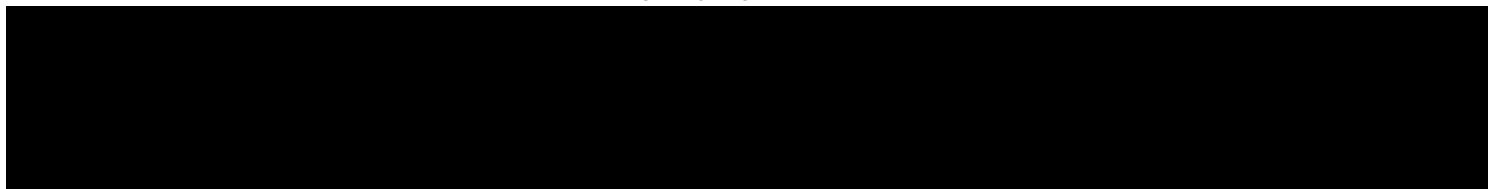
SHIP TO ACCOUNT NO. ██████████

AB LEGISLATIVE ASSEMBLY
EDMONTON-MEADOWS
3323 - 34 ST NW
UNIT 204B
EDMONTON, AB T6T 0B8

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G384219	DATE	02/03/2021	ATTENTION	edmonton.meadows@	P.O.#	384219	G&T ORDER NO	090706-00		



4	4	0	BX	74-01943		KCUP TIMOTHYS	15.29	NET	15.29	61.16	
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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

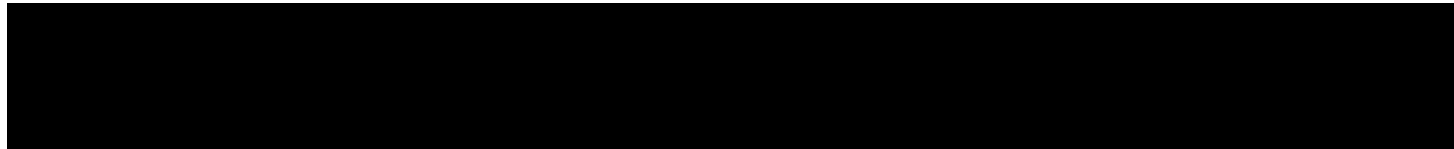
AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

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

R894032192
1001640701

PERIOD ENDING
ACCT MGR NO.

28-Feb-2021



1	1	0	BX	77-10517	TWC CHAI LATTE TEA 24 CT K-CUP	18.99	NET	18.99	18.99
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REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER



REQ NO. G384219 DATE 02/03/2021 ATTENTIONedmonton.meadows@ P.O.# 384219 G&T ORDER NO 090707-00

