

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 037 - Edmonton-Meadows - MLA Jasvir Deol
 For Expenses Processed Oct 1 - Dec 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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$29.97	\$29.97
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

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



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

\$29.97

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]
 AB LEGISLATIVE ASSEMBLY (ML
 FINANCIAL MGMT & ADMIN SERV
 9820 107 ST NW
 4TH FLR
 EDMONTON, AB T5K 1E7

G.S.T. R894032192
Q.S.T. 1001640701TQ0009

PERIOD ENDING 11/30/2021
ACCT MGR NO. [REDACTED]

INVOICE NO. S420548
COST CENTRE [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

**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.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G393258	DATE	10/13/2021	ATTENTION	edmonton.meadows@ass	P.O.#	393258	G&T ORDER NO	148668-00	
3	3	0	BX	15GT257	OREGON TEA CHAI DRY 6X8CT Oregon Chai Organic Chai Tea L 8 Packets/BX * For balance of order see ref 148667	9.99	NET	9.99	29.97	

REQ TOTAL	29.97
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	29.97
GST TOTAL	0.00
TOTAL THIS ORDER	29.97

