

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 037 - Edmonton-Meadows - MLA Jasvir Deol  
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$6.99	\$6.99
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<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

**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

hosting = \$6.99

COST CENTRE BILLING REPORT



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

REQUISITION REPORT

SOLD TO ACCOUNT NO.

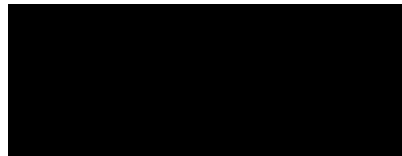
AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

G.S.T.  
Q.S.T

R894032192  
1001640701TQ0009

PERIOD ENDING  
ACCT MGR NO.

04/30/2022



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G399440		DATE	03/24/2022	ATTENTION	edmonton.meadows@ass	P.O.#	399440	G&T ORDER NO	817821-01
1	1	0	BX	TA100CHAI	TAZO TEA ORGANIC CHAI 24'S Tazo Teas, Organic Chai, 24/BX >Due to product integrity, Gra will not accept returns on foo For item 12109054 18GT101 3030 96-06766 96-06775 96-06778 96- >This extended delivery produc 3-5 days. For item 18GT101 TA100CHAI 96- Acknowledged by: edmonton.mead * For balance of order see ref 817820	6.99	NET	6.99	6.99	

REQ TOTAL	6.99
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	6.99
GST TOTAL	0.00
TOTAL THIS ORDER	6.99

COST CENTRE DEPT.

