

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 037 - Edmonton-Meadows - MLA Jasvir Deol  
 For Expenses Processed Oct 1 - DEC 31, 2022

|  | Budget   | Reimbursed<br>This Qtr | Reimbursed<br>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 - \$   |          |                        | \$1,030.58            |
| 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