

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 037 - Edmonton-Meadows - MLA Jasvir Deol
 For Expenses Processed Jan 1 - Mar 31, 2023

	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		\$1,335.83	\$1,335.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	10.0	10.0
Other			
Hosting - \$		\$1,746.29	\$2,776.87
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	7,634.0	7,634.0
Constituency Travel Staff (KM) - NF		1,626.0	1,626.0
Total Constituency Travel (KM) - NF	35,000.0	9,260.0	9,260.0
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

MR25392 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$212.12 + gst

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



Receipt for Itinerary

Jun 17, 2022 - Jun 19, 2022

<p>Booked Items</p> <p>Hotel: Days Inn by Wyndham Red Deer 1000-5001 19th Street, At South end of Red Deer on 19th, Red Deer, ABT4R3R1 Check-in: 17/06/2022 Check-out: 19/06/2022, 1 room 2 nights</p> <hr/> <p>Traveller Information</p> <p>Jasvir Deol Room 1: Room, 1 King Bed with Sofa bed, Non Smoking</p>	<p>Cost Summary</p> <p>Booked Date: Jun 4, 2022</p> <table> <tr> <td>Room Price</td> <td style="text-align: right;">CA \$224.92</td> </tr> <tr> <td>2 nights</td> <td style="text-align: right;">CA \$101.15 /night</td> </tr> <tr> <td>Taxes & Fees</td> <td style="text-align: right;">CA \$22.62</td> </tr> </table> <hr/> <p style="text-align: right;">Subtotal: CA \$224.92</p> <p>270 Expedia Rewards points used: -CA \$2.70</p> <p style="text-align: right;">Trip Total: CA \$222.22 Collected by Expedia</p> <p style="text-align: right;">Paid: CA \$222.22</p> <p style="text-align: right;">All prices quoted in CAD.</p>	Room Price	CA \$224.92	2 nights	CA \$101.15 /night	Taxes & Fees	CA \$22.62
Room Price	CA \$224.92						
2 nights	CA \$101.15 /night						
Taxes & Fees	CA \$22.62						

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

MR25393 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$600.40 + gst

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



Receipt for Itinerary [REDACTED]

Oct 20, 2022 - Oct 24, 2022

<p>Booked Items</p> <p>Hotel: Holiday Inn Express Hotel & Suites Calgary, an IHG Hotel 1020 8th Ave SW, Calgary, ABT2P 1J2 Check-in: 20/10/2022 Check-out: 24/10/2022, 1 room 4 nights</p> <hr/> <p>Traveller Information</p> <p>Jasvir Deol Room 1: Standard Room, 2 Queen Beds</p>	<p>Cost Summary</p> <p>Booked Date: Sept 4, 2022</p> <table> <tr> <td>Room Price</td> <td style="text-align: right;">CA \$651.36</td> </tr> <tr> <td>4 nights</td> <td style="text-align: right;">CA \$149.39 /night</td> </tr> <tr> <td>Taxes & Fees</td> <td style="text-align: right;">CA \$53.80</td> </tr> </table> <hr/> <p style="text-align: right;">Subtotal: CA \$651.36 2,112 Expedia Rewards points used: -CA \$21.12</p> <p style="text-align: right;">Trip Total: CA \$630.24 Collected by Expedia</p> <p style="text-align: right;">Paid: CA \$630.24 [REDACTED]</p> <p style="text-align: right;">All prices quoted in CAD.</p>	Room Price	CA \$651.36	4 nights	CA \$149.39 /night	Taxes & Fees	CA \$53.80
Room Price	CA \$651.36						
4 nights	CA \$149.39 /night						
Taxes & Fees	CA \$53.80						

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

MR25394 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$106.79 + gst

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



Receipt for Itinerary [REDACTED]

Jan 16, 2023 [REDACTED]

<p>Booked Items</p> <p>Hotel: Comfort Inn & Suites Airport South 3111 26 St NE, Calgary, ABT1Y 7E4 Jan 16 Only Check-in: 16/01/2023 Check-out: 18/01/2023, 1 room 2 nights</p> <hr/> <p>Traveller Information</p> <p>Jasvir Deol Room 1: King Room with Jacuzzi Tub</p>	<p>Cost Summary</p> <p>Booked Date: Jan 9, 2023</p> <p>Room Price [REDACTED]</p> <p>■ nights CA \$102.68 /night</p> <p>Taxes & Fees [REDACTED]</p> <hr/> <p>Total: [REDACTED] Collected by Expedia</p> <p>Paid: [REDACTED]</p> <p>All prices quoted in CAD.</p>
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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

MR25395 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$416.52+ gst

Receipt Description	
Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Member Travel Banff - Juniper Hotel

viewing LINES: 1 through 25 of 25

Item #	Date	Posting Date	Description	Comments	Unit Price	Quantity	Amount
231484619	4/11/22	4/12/22 01:24	Room Charge	#114 Deol, Jasvir	129.00	1	129.00
231484620	4/11/22	4/12/22 01:24	TIFF - 2%		2.58	1	2.58
231484621	4/11/22	4/12/22 01:24	Goods & Services Tax - 5%		6.45	1	6.45
231484622	4/11/22	4/12/22 01:24	Goods & Services Tax - 5%		0.13	1	0.13
231484623	4/11/22	4/12/22 01:24	Tourism Levy - 4%		0.10	1	0.10
231484624	4/11/22	4/12/22 01:24	Tourism Levy - 4%		5.16	1	5.16
231484821	4/11/22	4/12/22 01:24	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
231484822	4/11/22	4/12/22 01:24	Goods & Services Tax - 5%		0.10	1	0.10
231591870	4/12/22	4/13/22 00:57	Room Charge	#114 Deol, Jasvir	129.00	1	129.00
231591871	4/12/22	4/13/22 00:57	TIFF - 2%		2.58	1	2.58
231591872	4/12/22	4/13/22 00:57	Goods & Services Tax - 5%		6.45	1	6.45
231591873	4/12/22	4/13/22 00:57	Goods & Services Tax - 5%		0.13	1	0.13
231591874	4/12/22	4/13/22 00:57	Tourism Levy - 4%		0.10	1	0.10
231591875	4/12/22	4/13/22 00:57	Tourism Levy - 4%		5.16	1	5.16
231592067	4/12/22	4/13/22 00:57	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
231592068	4/12/22	4/13/22 00:57	Goods & Services Tax - 5%		0.10	1	0.10
231718656	4/13/22	4/14/22 00:38	Room Charge	#114 Deol, Jasvir	129.00	1	129.00
231718657	4/13/22	4/14/22 00:38	TIFF - 2%		2.58	1	2.58
231718658	4/13/22	4/14/22 00:38	Goods & Services Tax - 5%		6.45	1	6.45
231718659	4/13/22	4/14/22 00:38	Goods & Services Tax - 5%		0.13	1	0.13
231718660	4/13/22	4/14/22 00:38	Tourism Levy - 4%		0.10	1	0.10
231718661	4/13/22	4/14/22 00:38	Tourism Levy - 4%		5.16	1	5.16
231718816	4/13/22	4/14/22 00:38	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
231718817	4/13/22	4/14/22 00:38	Goods & Services Tax - 5%		0.10	1	0.10
231790828	4/14/22	4/14/22 09:34	Visa Payment		(436.56)	1	(436.56)

Balance: 0.00

Room #: 114

Balance: 0.00

Actions

[Back](#)

[Post Charge](#)

[Post Payment](#)

[Post Adjustment](#)

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[Print](#)

[Move Folio Items](#)

[Configure Charge Routing](#)

[View Authorization Center](#)

[Email Folio](#)

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.

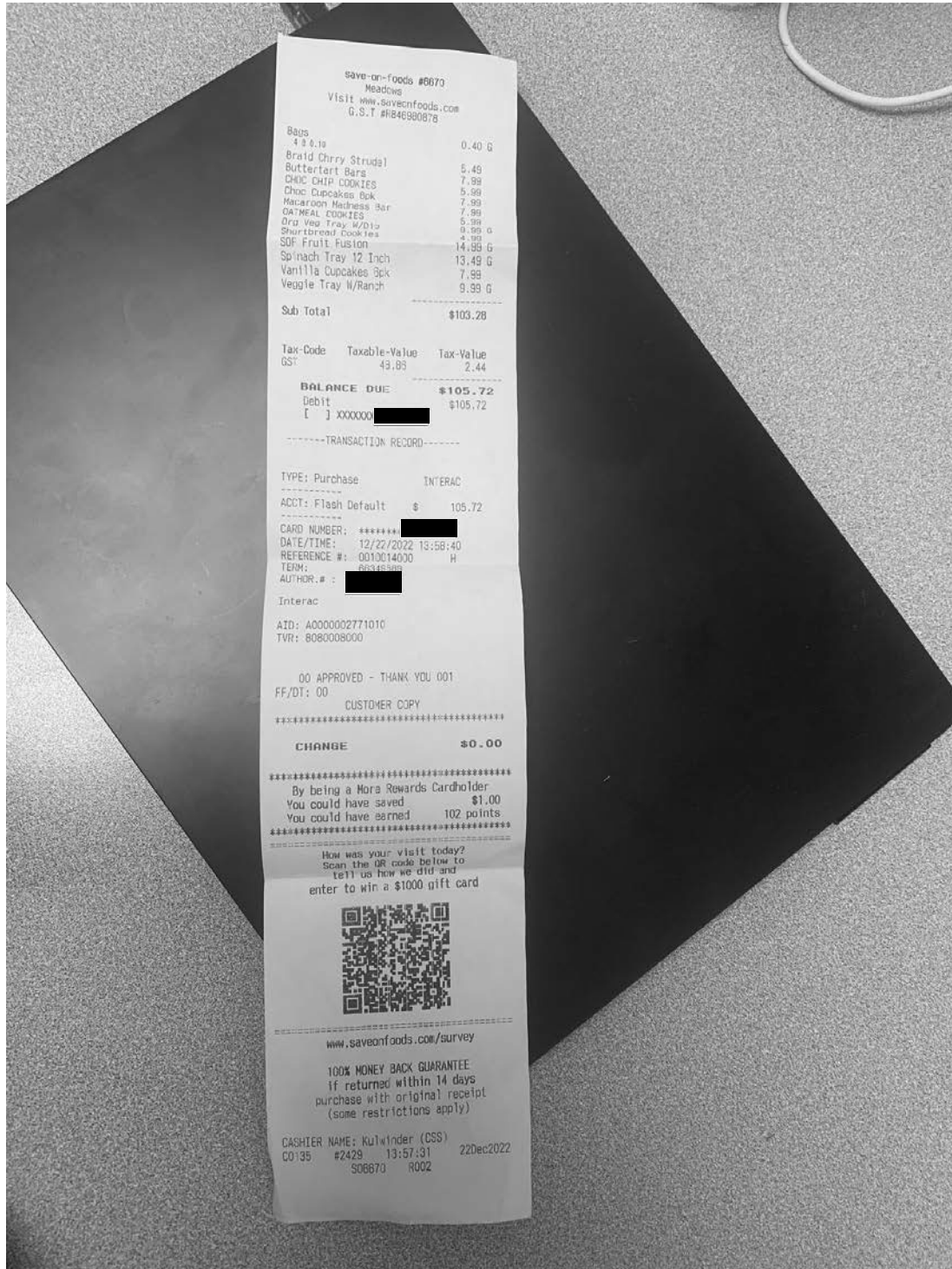


Legislative Assembly of Alberta

SE23821 - Staff Other Expenses Claim Form

Hosting = \$103.28 + gst

Receipt Description	CHRISTMAS OPEN FOOD ITEMS
Member Name	Jasvir Deol
Claimant	Yadvinder Bhardwaj
Expense Category	Hosting - Group (EDMONTON MEADOWS CONSTITUENTS) Hosting Purpose - CHRISTMAS OPEN



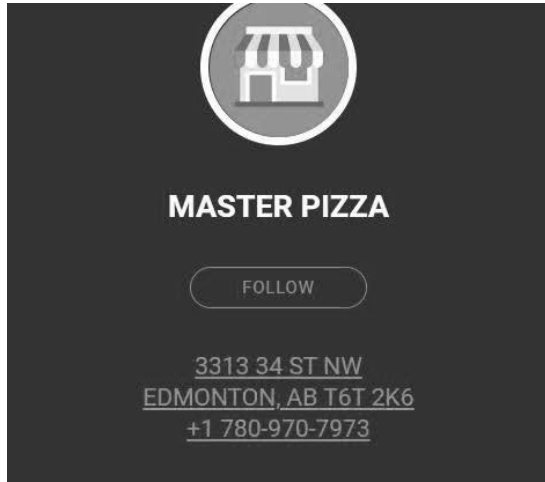
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE23822 - Staff Other Expenses Claim Form

Hosting = \$227.77

Receipt Description	CHRISTMAS OPEN SAMOSAS & TEA
Member Name	Jasvir Deol
Claimant	Yadvinder Bhardwaj
Expense Category	Hosting - Group (EDMONTON MEADOWS CONSTITUENTS) Hosting Purpose - CHRISTMAS OPEN



Assorted Samosas and tea

Subtotal \$227.77
 Total Taxes \$0.00

Total \$ 227⁷⁷

PAYMENT ID: [REDACTED]
 Cashier: GURDEEP MANN

[Hide Details](#)

Card: Interac [REDACTED]
 Account: Savings
 22-December-2022, 17:28
 Method: EMV
 Auth ID: [REDACTED]
 Reference ID: 000040300335
 Authorizing Network: INTERAC
 AID: A0000002771010
 CVM: PIN VERIFIED

DATE	INTERAC
22-December-2022	
17:28	[REDACTED]

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.



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

COST CENTRE BILLING REPORT

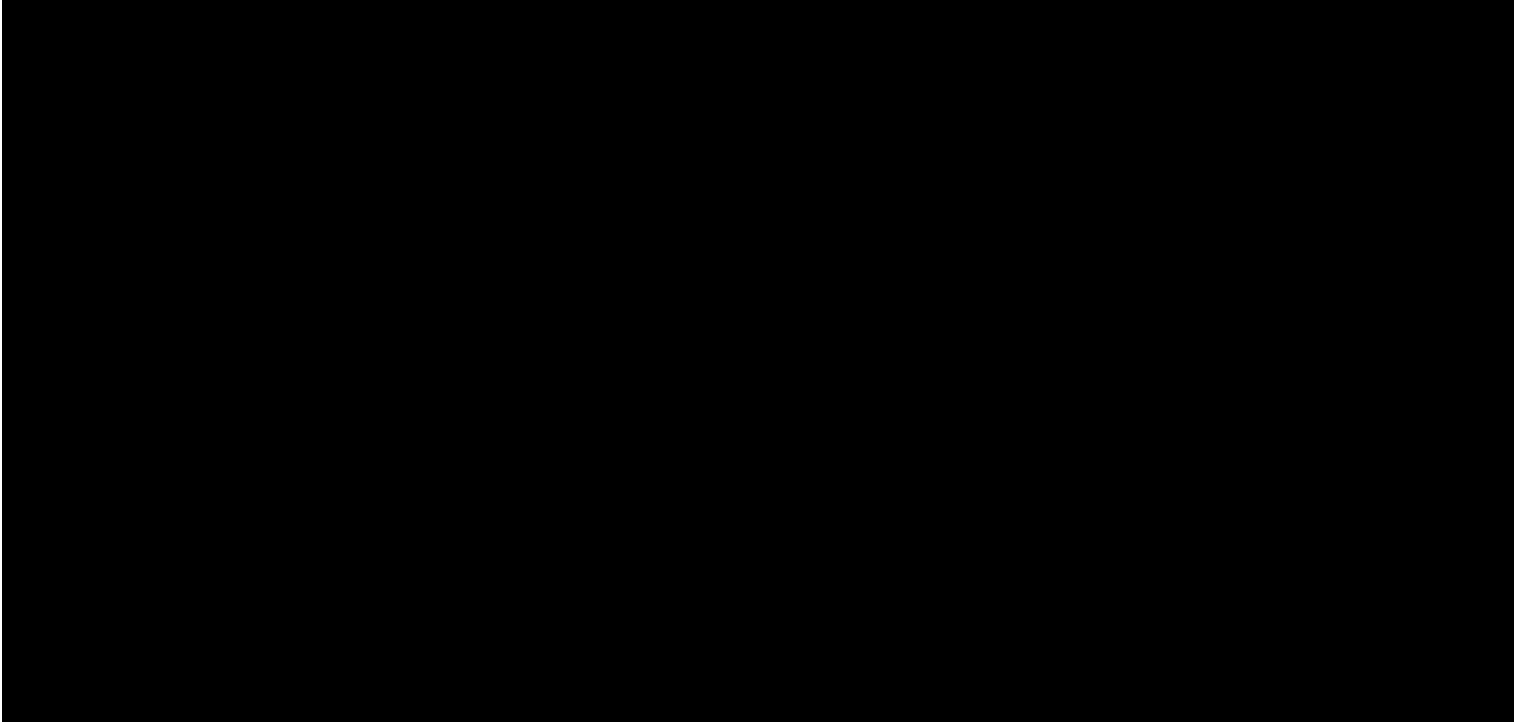
Hosting = \$39.24

REQUISITION REPORT

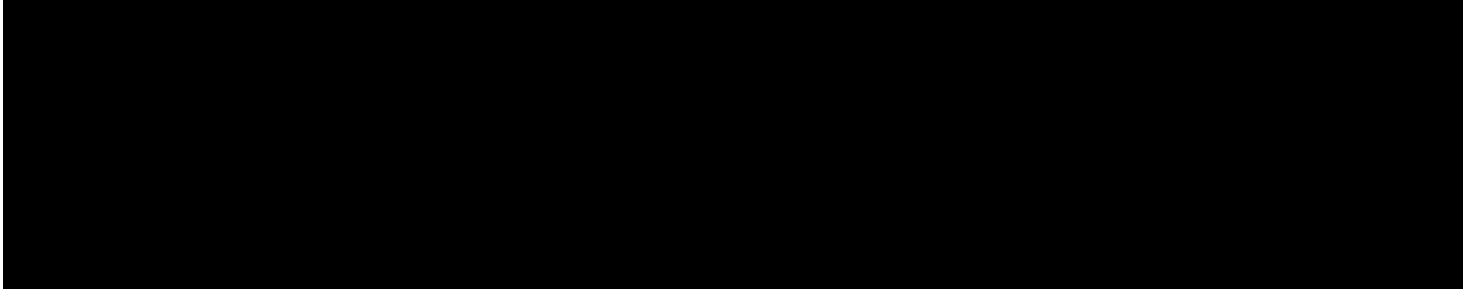
SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2023
		ACCT MGR NO.	██████████

INVOICE NO.	T770187	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			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.	G417462	DATE	03/28/2023	ATTENTION	edmonton.meadows@ass	417462			G&T ORDER NO	330426-00



3	3	0	BX	3030366	HIGGINS & BURKE CHAI TEA 20PK Higgins & Burke Naturals Carda 20/Bx	6.54	NET	6.54	19.62	
3	3	0	BX	3030382	TEA CHAMOMILE HERBAL INDIVIDUA Higgins & Burke Naturals Herba Chamomile. 20/BX	6.54	NET	6.54	19.62	





Legislative Assembly of Alberta

VF14959 - Vendor Payment Submission Form

Hosting = \$1376.00 + gst

Receipt Description	
Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Hosting - Group (Queen's Platinum Jubilee Medal Recipients) Hosting Purpose - Queen's Platinum Jubilee Medal Recipients



Mercer's Fine Food Catering Ltd.
 13140 St Albert Trail NW
 Edmonton AB T5L 4P6
 (780) 431-0972
 lu@mercercatering.com
 mercercatering.com

BILL TO
 Edmonton-Meadows
 constituency
 Unit 204B, 3323 - 34 Street
 NW
 Edmonton, AB
 Canada T6T 2K6

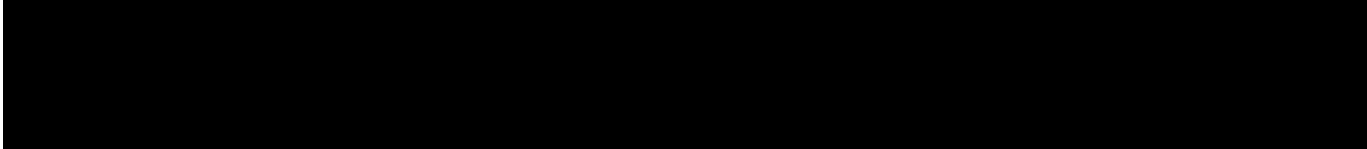
INVOICE 30964

DATE 20-01-2023 TERMS Net 30

DUE DATE 19-02-2023

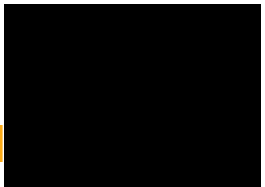
CONTACT	EVENT
Anna Jaremko	25516

ACTIVITY	QTY	RATE	TAX	AMOUNT
Appetizer Reception	80	17.20	G	1,376.00



SUBTOTAL
 GST/HST @ 5%
 TOTAL

TOTAL DUE



GST # 862494630

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.