

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
037 - Edmonton-Meadows - MLA Jasvir Deol  
For Expenses Processed Jan 1 - Mar 31, 2025

|  | Budget   | Reimbursed<br>This Qtr | Reimbursed<br>To-Date |
|--|----------|------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                        |                       |
| 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 (\$26,400.00/yr max)      |          |                        |                       |
| Travel Accommodations Allowance                            |          | \$865.22               | \$865.22              |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0     | 5.0                    | 5.0                   |
| Other  |          |                        |                       |
| Hosting - \$   |          | \$221.20               | \$221.20              |
| Event Tickets Disclosable - \$                             |          |                        |                       |
| <b>Non-Financial Reporting</b>                             |          |                        |                       |

|  |          |         |         |
|--|----------|---------|---------|
| Use of Private Automobile (50.5 cents per km)            |          |         |         |
| Constituency Travel MLA (KM) - NF                        | 35,000.0 | 8,072.0 | 8,072.0 |
| Constituency Travel Staff (KM) - NF                      |          | 1,920.0 | 1,920.0 |
| Total Constituency Travel (KM) - NF                      | 35,000.0 | 9,992.0 | 9,992.0 |
| Adverse Driving Conditions                               |          |         |         |
| 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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MR52169 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations  
Allowance-\$208.06+GST

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



### Receipt

Expedia itinerary: 72890072205236

Purchase date: Aug 4, 2024

### Booking details

**Holiday Inn Express Airport-Calgary by IHG**

45 Hopewell Way NE, Calgary, AB, T3J 4V7 Canada

Check-in: Aug 4, 2024

Check-out: Aug 5, 2024

1 room x 1 night

**Standard Room, 1 King Bed**

Booked for: Jasvir Deol

### Payment details

#### Room price

Sun, Aug 4 CA \$194.00

Taxes & Fees CA \$17.94

Property fee CA \$5.82

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**Total** **CA \$217.76**  
Paid



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

## MR52169 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations  
Allowance-\$344.28+GST

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



### Receipt

Expedia itinerary: 72926952311860

Purchase date: Sept 23, 2024

### Booking details

#### Aloft Calgary University

2359 Banff Trail Nw, Calgary, AB, T2M4L2 Canada

Check-in: Oct 4, 2024

Check-out: Oct 6, 2024

1 room x 2 nights

aloft, Room, 2 Queen Beds, Non Smoking

Booked for: jasvir deol

### Payment details

#### Room price

Fri, Oct 4 CA \$165.00

Sat, Oct 5 CA \$156.00

Taxes & Fees CA \$29.70

Property fee CA \$9.63

**Total CA \$360.33**

Paid



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

## MR52169 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance-  
\$312.88+GST

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

|   |  |
|---|--|
|  | <b>Red Deer Resort and Casino</b><br>3310 50 <sup>th</sup> Avenue Red Deer, Alberta T4N 3X9<br>Telephone: (403) 346-2091<br>Reservations: (403) 755-8830<br>Fax: (403) 755-1166<br>Email: reservations@rdrcasino.ca<br>GST: 71125-2676RT0001<br>www.rdrcasino.ca |
|---|--|

Jasvir Deol

Room No. : 0904  
Arrival : 03-29-25  
Departure : 03-31-25  
Page No. : 1 of 2  
Folio No. :   
Conf. No. :   
Cashier No. : 35  
Custom Ref. :

### INFORMATION INVOICE

Company Name : Expedia Guest Pay  
Group Name :  
Guest Name :

| Date          | Description                   | Charges | Credits |
|---------------|-------------------------------|---------|---------|
| 03-29-25      | Expedia Guest Pay             | 159.80  |         |
| 03-29-25      | Destination Marketing Fee     | 3.20    |         |
| 03-29-25      | Tourism Levy                  | 6.52    |         |
| 03-29-25      | Room GST 5% 71125-2676 RT0001 | 8.15    |         |
| 03-30-25      | Expedia Guest Pay             | 135.15  |         |
| 03-30-25      | Destination Marketing Fee     | 2.70    |         |
| 03-30-25      | Tourism Levy                  | 5.51    |         |
| 03-30-25      | Room GST 5% 71125-2676 RT0001 | 6.89    |         |
| 03-31-25      | Visa<br>XXXXXXXXXXXX XX/XX    |         | 327.92  |
| Total Charges |                               | 327.92  |         |
| Total Credits |                               |         | 327.92  |
| Balance       |                               |         | 0.00    |

Merchant ID

Credit Card #

XXXXXXXXXXXX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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

## MR52169 - Members' Temporary Accommodation Allowance Claim Form

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

|   |  |
|---|--|
|  | <b>Red Deer Resort and Casino</b><br>3310 50 <sup>th</sup> Avenue Red Deer, Alberta T4N 3X9<br>Telephone: (403) 346-2091<br>Reservations: (403) 755-8830<br>Fax: (403) 755-1166<br>Email: reservations@rdrcasino.ca<br>GST: 71125-2676RT0001<br>www.rdrcasino.ca |
|---|--|

Jasvir Deol

Room No. : 0904  
Arrival : 03-29-25  
Departure : 03-31-25  
Page No. : 2 of 2  
Folio No. :   
Conf. No. :   
Cashier No. : 35  
Custom Ref. :

### INFORMATION INVOICE

Company Name : Expedia Guest Pay  
Group Name :  
Guest Name :

|                 |          |                    |        |
|-----------------|----------|--------------------|--------|
| Transaction ID  | 31569874 | Credit Card Expiry | XX/XX  |
| Approval Code   |          | Capture Method     | Swiped |
| Approval Amount | 327.92   | Transaction Amount | 327.92 |

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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.

Hosting - \$221.20

**REQUISITION REPORT**

|                            |                                |                      |                  |
|----------------------------|--------------------------------|----------------------|------------------|
| <b>SOLD TO ACCOUNT NO.</b> | 959928                         | <b>G.S.T.</b>        | R894032192       |
|                            | AB LEGISLATIVE ASSEMBLY (ML    | <b>Q.S.T.</b>        | 1001640701TQ0009 |
|                            | FINANCIAL MGMT & ADMIN SERV    |                      |                  |
|                            | 9820 107 STREET NW SUITE 4040  |                      |                  |
|                            | 4TH FL,ATTN:HUMAN RESOURCE SRV | <b>PERIOD ENDING</b> | 03/31/2025       |
|                            | EDMONTON, AB T5K 1E7           | <b>ACCT MGR NO.</b>  |                  |

|                    |         |                            |  |                                |
|--------------------|---------|----------------------------|--|--------------------------------|
| <b>INVOICE NO.</b> | V540261 | <b>SHIP TO ACCOUNT NO.</b> |  | <b>AB LEGISLATIVE ASSEMBLY</b> |
| <b>COST CENTRE</b> |         |                            |  | <b>EDMONTON-MEADOWS</b>        |
|                    |         |                            |  | <b>3323 - 34 ST NW</b>         |
|                    |         |                            |  | <b>UNIT 204B</b>               |
|                    |         |                            |  | <b>EDMONTON, AB T6T 0B8</b>    |

| QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | U/M | PRODUCT NO. | DESCRIPTION                    | REGULAR   | DISCOUNT             | NET          | AMOUNT | TX        |
|------------|-------------|------------|-----|-------------|--------------------------------|-----------|----------------------|--------------|--------|-----------|
| REQ NO.    |             | G455739    |     | DATE        | 03/13/2025                     | ATTENTION | edmonton.meadows@ass |              | P.O.#  | 455739    |
|            |             |            |     |             |                                |           |                      | G&T ORDER NO |        | 153441-00 |
| 10         | 10          | 0          | EA  | 07GT124     | LIFESAVER PEG WINTERGREEN NSA  | 5.51      | NET                  | 5.51         | 55.10  |           |
|            |             |            |     |             | Life Savers Wint O Green Mint  |           |                      |              |        |           |
|            |             |            |     |             | vidually Wrapped - 2.47 oz (70 |           |                      |              |        |           |
| 10         | 10          | 0          | PK  | 07GT128     | WERTHER'S CANDY 135GR          | 5.17      | NET                  | 5.17         | 51.70  |           |
|            |             |            |     |             | Storck Candy - Caramel - Indiv |           |                      |              |        |           |
|            |             |            |     |             |                                |           |                      |              |        |           |
| 5          | 5           | 0          | CS  | 12076020-0  | - Kraft Paper - 100 / Pack     | 9.48      | NET                  | 9.48         | 47.40  |           |
|            |             |            |     |             | NESTLE PURE LIFE 330ML         |           |                      |              |        |           |
|            |             |            |     |             | Pure Life Bottled Water - Read |           |                      |              |        |           |
|            |             |            |     |             | - 12 / Case                    |           |                      |              |        |           |
| 5          | 5           | 0          | CT  | VP01GT145   | COKE ZERO 12X355 ML            | 13.40     | NET                  | 13.40        | 67.00  |           |
|            |             |            |     |             | Coke Zero Zero Sugar - Ready-t |           |                      |              |        |           |
|            |             |            |     |             | - 355 mL - 12 / Carton         |           |                      |              |        |           |