LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
037 - Edmonton-Meadows - Jasvir Deol
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
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			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$1643.63	$1643.63
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	12,251.0	12,251.0
Constituency Travel Staff (KM) - NF		2,758.0	2,758.0
Total Constituency Travel (KM) - NF	35,000.0	15,009.0	15,009.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

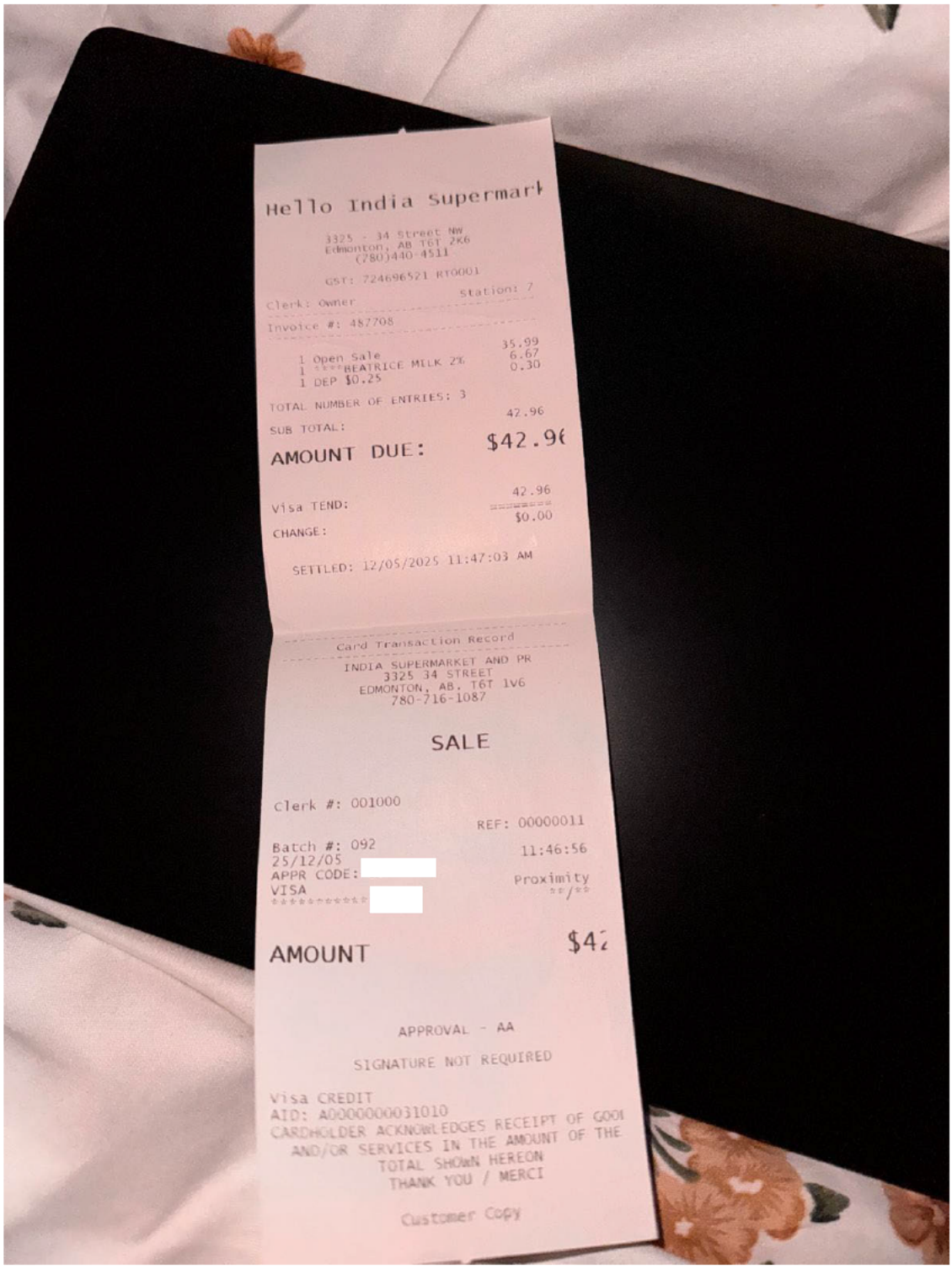
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

SE59476 - Staff Other Expenses Claim Form

Hosting - $42.96

Receipt Description	Lunch and Refreshments for Community Stakeholders
Member Name	Jasvir Deol
Claimant	Yadvinder Bhardwaj
Expense Category	Hosting - Individual Constituent(s)



Hello India Supermark
3325 - 34 Street NW
Edmonton, AB T6T 2K6
(780)440-4511
GST: 724696521 RT0001
Clerk: Owner Station: 7
Invoice #: 487708

1 Open Sale	35.99
1 ****BEATRICE MILK 2%	6.67
1 DEP $0.25	0.30

TOTAL NUMBER OF ENTRIES: 3
SUB TOTAL: 42.96
AMOUNT DUE: $42.96
Visa TEND: 42.96
CHANGE: $0.00
SETTLED: 12/05/2025 11:47:03 AM

Card Transaction Record
INDIA SUPERMARKET AND PR
3325 34 STREET
EDMONTON, AB. T6T 1V6
780-716-1087
SALE
Clerk #: 001000
REF: 00000011
Batch #: 092 11:46:56
25/12/05
APPR CODE: [redacted]
VISA Proximity
**********[redacted] **/**
AMOUNT $4
APPROVAL - AA
SIGNATURE NOT REQUIRED
Visa CREDIT
AID: A0000000031010
CARDHOLDER ACKNOWLEDGES RECEIPT OF GOOD
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON
THANK YOU / MERCI
Customer Copy

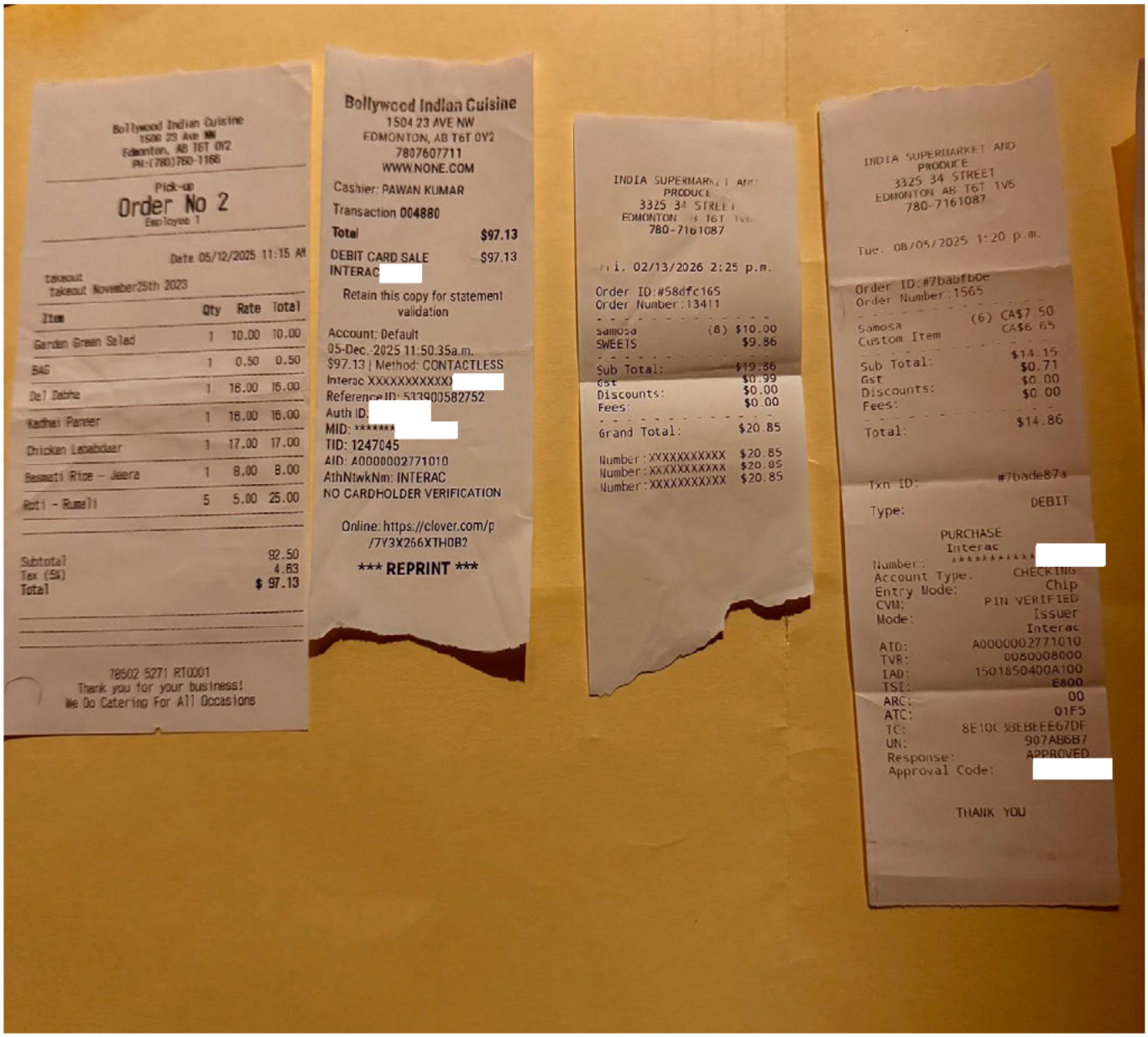
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE59476 - Staff Other Expenses Claim Form

Hosting - $126.51+GST

Receipt Description	Lunch and Refreshments for Community Stakeholders
Member Name	Jasvir Deol
Claimant	Yadvinder Bhardwaj
Expense Category	Hosting - Individual Constituent(s)



Bollywood Indian Cuisine
1504 23 Ave NW
Edmonton, AB T6T 0Y2
PH:(780)760-1166

Pick-up
Order No 2
Employee 1

Date 05/12/2025 11:15 AM

takeout
takeout November25th 2023

Item	Qty	Rate	Total
Garden Green Salad	1	10.00	10.00
BAG	1	0.50	0.50
Dal Tadka	1	16.00	16.00
Kadhai Paneer	1	16.00	16.00
Chicken Lababdaar	1	17.00	17.00
Basmati Rice - Jeera	1	8.00	8.00
Roti - Rumali	5	5.00	25.00

Subtotal 92.50
Tax (5%) 4.63
Total $ 97.13

78502 5271 RT0001
Thank you for your business!
We Do Catering For All Occasions

Bollywood Indian Cuisine
1504 23 AVE NW
EDMONTON, AB T6T 0Y2
7807607711
WWW.NONE.COM

Cashier: PAWAN KUMAR
Transaction 004880
Total $97.13
DEBIT CARD SALE $97.13
INTERAC [redacted]

Retain this copy for statement validation

Account: Default
05-Dec.-2025 11:50:35a.m.
$97.13 | Method: CONTACTLESS
Interac XXXXXXXXXXXX[redacted]
Reference ID: 533900582752
Auth ID: [redacted]
MID: ******[redacted]
TID: 1247045
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/7Y3X266XTH0B2

*** REPRINT ***

INDIA SUPERMARKET AND PRODUCE
3325 34 STREET
EDMONTON AB T6T 1V6
780-7161087

Fri. 02/13/2026 2:25 p.m.

Order ID:#58dfc165
Order Number:13411

Samosa (8) $10.00
SWEETS $9.86

Sub Total: $19.86
Gst $0.99
Discounts: $0.00
Fees: $0.00

Grand Total: $20.85

Number:XXXXXXXXXXX $20.85
Number:XXXXXXXXXXX $20.85
Number:XXXXXXXXXXX $20.85

INDIA SUPERMARKET AND PRODUCE
3325 34 STREET
EDMONTON AB T6T 1V6
780-7161087

Tue. 08/05/2025 1:20 p.m.

Order ID:#7babfb0e
Order Number:1565

Samosa (6) CA$7.50
Custom Item CA$6.65

Sub Total: $14.15
Gst $0.71
Discounts: $0.00
Fees: $0.00

Total: $14.86

Txn ID: #7bade87a
Type: DEBIT

PURCHASE
Interac
Number: ********[redacted]
Account Type: CHECKING
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer
Interac
AID: A0000002771010
TVR: 0080008000
IAD: 1501850400A100
TSI: E800
ARC: 00
ATC: 01F5
TC: 8E10C3BEBEEE67DF
UN: 907AB6B7
Response: APPROVED
Approval Code: [redacted]

THANK YOU

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

Hosting - $666.66

VF36440 - Vendor Payment Submission Form

Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Hosting - Group (Jamia Riyadhul Jannah (JRJ Mosque))

جامع رياض الجنة
JAMIA RIYADHUL JANNAH

INVOICE

Canadian Minsistries for Islamic Learning
O/A Jamia Riyadhul Jannah (JRJ Mosque)
331-71 Street SW
Edmonton, AB T6X 1A3
(780) 437-0689
email: JRJEdmonton@gmail.com

INVOICE NO. 0005A
DATE 2026-03-16

To: MLA Jasvir Deol
Unit # 204B, 3323-34 Street
Edmonton, AB T6T 2K6

JOB	PAYMENT TERMS
2026 Ramadan Iftar/Dinner Cost	Due on receipt

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Ramadan Dinner/Iftar Cost (1/3 of $2000.00)	666.66	$1.00	**$666.66**

TOTAL DUE

Make all checks payable to Canadian Minsistries for Islamic Learning.

THANK YOU FOR YOUR BUSINESS!

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.

Legislative Assembly of Alberta

VF36466 - Vendor Payment Submission Form

Hosting - $141.50+GST

Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Hosting - Group (Progressive Peoples Foundation of Edmonton)

ALL INDIA RESTAURANT & SWEETS
6950 ELLERSLIE RD SW
EDMONTON AB
T6X 1A3
(780).463.4449
GST#783076227

Nov 11, 2025 2:55 PM
Server ADMIN
Transaction # 74790 Station # 1

Qty Description	Price
12 @ $8.00 VEG PAKORA	$96.00
6.50 lb @ $0.00/lb Manual Weight BADANA BHUJIA	$45.50
Total	$141.50
G.S.T.	$7.08
Sale Total	$148.58

Please Pay This Amount
Total Due $148.58

ThankYou Come Again!!
Powered by ZooZoo.ca

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.

Legislative Assembly of Alberta

VF36466 - Vendor Payment Submission Form

Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Hosting - Group (Progressive Peoples Foundation of Edmonton)

Progressive People's Foundation Of Edmonton

1626 Millwoods Rd. East
Edmonton, Canada, T6L 6W4
Phone: 780-665-0201
prithvikaliaeditor@yahoo.ca

INVOICE

Invoice #: 011-025
November 17, 2025

INVOICE TO:

Attention: MLA JASVIR DEOL

Invoice for

#	Item Description	Quantity	Unit price ($)	Amount ($)
1	Refreshments			148.58
				-
				-
Balance Due:				**148.58**

Thank you for your support to the community.
Make cheques payable to

"Progressive Peoples Foundation of Edmonton"

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.

Legislative Assembly of Alberta

VF36442 - Vendor Payment Submission Form

Hosting-$666

Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Hosting - Group (Masjid Al-Fatima)

INVOICE

Invoice Number: 2026-003
Invoice Date: March 15, 2026
Due Date: [March 20,2026]
From:
Masjid Al-Fatima (SA)
9275 25 Ave NW, Edmonton

To: Jasvir Deol
Edmonton-Meadows

Edmonton.Meadows@assembly.ab.ca

Iftar Meal Preparation & Service for Community,	

Total Cost **$ 666.00**

- **This invoice is for providing Iftar to the community on March 15, 2026.**
- **Payment can be made by e-transfer, cheque, or direct deposit.**
- **Please include the invoice number with your payment.**

Payment Information

Payable To: Masjid Al-Fatima (SA) E-Transfer

donate@masjidalfatima.com

or by Cheque to

Masjid Al Fatima (SA)

780 462 7077 salaam@masjidalfatima.com www.masjidalfatima.com
9275 25 Ave NW, Edmonton, AB T6N 0A5

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.