

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
010 - Calgary-Falconridge - MLA Devinder Toor
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$150.00	\$150.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,117.22	\$1,117.22
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,273.84	\$8,613.84
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$194.55	\$969.39
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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		
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	52 0	9 0	24 0
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

ME11494 - Members' Other Expenses Claim Form

Receipt Description	PARKING
Member Name	Devinder Toor
Claimant	Devinder Toor
Expense Category	Member Parking

MLA Parking Cap = \$20.00 + GST



MLA

TOOR, DEVINDER

Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]
Date: 12/18/20
Room: [REDACTED]
Arrival Date: 10/20/20
Departure Date: 10/22/20
Check In Time: 10/20/20 4:31 PM
Check Out Time: 10/22/20 2:23 PM
Rewards Program ID: [REDACTED]

You were checked out by: GM

You were checked in by: gm

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/20/20	Parking		10.00
10/20/20	Goods & Services Tax		0.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/21/20	Parking		10.00
10/21/20	Goods & Services Tax		0.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Folio Summary 10/20/20 - 10/22/20

Room Charge	[REDACTED]
Goods & Services Tax	[REDACTED]
Occupancy Tax	[REDACTED]
Parking	20.00
Visa Payment	[REDACTED]

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Hotel GST # 891800104

x



Congratulations. You are earning Choice Privileges Points for this stay.

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

ME11494



Legislative Assembly of Alberta

ME11494 - Members' Other Expenses Claim Form

Receipt Description	PARKING
Member Name	Devinder Toor
Claimant	Devinder Toor
Expense Category	Member Parking

MLA Parking Cap = \$30.00 + GST



MLA
TOOR, DEVINDER

Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]

Date: 12/18/20

Room: [REDACTED]

Arrival Date: 11/2/20

Departure Date: 11/5/20

Check In Time: 11/2/20 4:29 PM

Check Out Time: 11/5/20 1:10 PM

Rewards Program ID: [REDACTED]

You were checked out by: GM

You were checked in by: jganga

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/5/20	Parking	3 NIGHTS	30.00
11/5/20	Goods & Services Tax		1.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Folio Summary 11/2/20 - 11/5/20

Room Charge	[REDACTED]
Goods & Services Tax	[REDACTED]
Occupancy Tax	[REDACTED]
Parking	30.00
Visa Payment	[REDACTED]

Balance Due: **0.00**

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



Legislative Assembly of Alberta

ME11494 - Members' Other Expenses Claim Form

Receipt Description	PARKING
Member Name	Devinder Toor
Claimant	Devinder Toor
Expense Category	Member Parking

MLA Parking Cap = \$30.00 + GST



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]
Date: 12/18/20
Room: [REDACTED]
Arrival Date: 11/16/20
Departure Date: 11/19/20
Check In Time: 11/16/20 3:01 PM
Check Out Time: 11/19/20 12:31 PM
Rewards Program ID: [REDACTED]

MLA

TOOR, DEVINDER

You were checked out by: jganga
You were checked in by: GM

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/16/20	Parking		10.00
11/16/20	Goods & Services Tax		0.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/17/20	Parking		10.00
11/17/20	Goods & Services Tax		0.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/18/20	Parking		10.00
11/18/20	Goods & Services Tax		0.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Folio Summary 11/16/20 - 11/19/20

Room Charge	[REDACTED]
Goods & Services Tax	[REDACTED]
Occupancy Tax	[REDACTED]
Parking	30.00
Visa Payment	[REDACTED]

Balance Due: **0.00**

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



Legislative Assembly of Alberta

ME11494 - Members' Other Expenses Claim Form

Receipt Description	PARKING
Member Name	Devinder Toor
Claimant	Devinder Toor
Expense Category	Member Parking

MLA Parking Cap = \$30.00 + GST



MLA

TOOR, DEVINDER

Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]
Date: 12/18/20
Room: [REDACTED]
Arrival Date: 11/23/20
Departure Date: 11/26/20
Check In Time: 11/23/20 6:38 PM
Check Out Time: 11/26/20 10:34 AM
Rewards Program ID: [REDACTED]

You were checked out by: jganga
You were checked in by: DPARMA

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/23/20	Parking		10.00
11/23/20	Goods & Services Tax		0.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/24/20	Parking		10.00
11/24/20	Goods & Services Tax		0.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/25/20	Parking		10.00
11/25/20	Goods & Services Tax		0.50

Folio Summary 11/23/20 - 11/25/20

Room Charge	[REDACTED]
Goods & Services Tax	[REDACTED]
Occupancy Tax	[REDACTED]
Parking	30.00
Visa Payment	[REDACTED]

Balance Due: **0.00**

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



Legislative Assembly of Alberta

MP11477 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11477
Description	October 2020 - Per-Diems
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	February 1, 2021
Date Received	February 1, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17668	Oct 20, 2020	60 km from Perm. Res.	Edmonton, SESSION		X	X	30.81	1.54	32.35
17669	Oct 21, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17670	Oct 22, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X		19.81	0.99	20.80
17671	Oct 26, 2020	60 km from Perm. Res.	Edmonton, SESSION		X	X	30.81	1.54	32.35
17672	Oct 27, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17673	Oct 28, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17674	Oct 29, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X		19.81	0.99	20.80
							219.95	11.00	230.95

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP11479 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11479
Description	November 2020 - Per-Diems
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	February 1, 2021
Date Received	February 2, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17675	Nov 2, 2020	60 km from Perm. Res.	Edmonton, SESSION		X	X	30.81	1.54	32.35
17676	Nov 3, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17677	Nov 4, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17678	Nov 5, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X		19.81	0.99	20.80
17679	Nov 16, 2020	60 km from Perm. Res.	Edmonton, SESSION		X	X	30.81	1.54	32.35
17680	Nov 17, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17681	Nov 18, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17682	Nov 19, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X		19.81	0.99	20.80
17683	Nov 23, 2020	60 km from Perm. Res.	SESSION		X	X	30.81	1.54	32.35
17684	Nov 24, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17685	Nov 25, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17686	Nov 26, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X		19.81	0.99	20.80
17687	Nov 30, 2020	60 km from Perm. Res.	Edmonton, SESSION		X	X	30.81	1.54	32.35
							420.09	21.01	441.10

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP11480 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11480
Description	December 2020 - Per-Diems
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	February 1, 2021
Date Received	February 2, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17688	Dec 1, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17689	Dec 2, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17690	Dec 3, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X		19.81	0.99	20.80
17691	Dec 7, 2020	60 km from Perm. Res.	Edmonton, SESSION		X	X	30.81	1.54	32.35
17692	Dec 8, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X	X	39.57	1.98	41.55
17693	Dec 9, 2020	60 km from Perm. Res.	Edmonton, SESSION	X	X		19.81	0.99	20.80
							189.14	9.46	198.60

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP11480



Legislative Assembly of Alberta

MP12394 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12394
Description	March 2021 - Per-Diems
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	March 26, 2021
Date Received	March 26, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18545	Mar 8, 2021	60 km from Perm. Res.	Edmonton, Edmonton,		X	X	30.81	1.54	32.35
18546	Mar 9, 2021	60 km from Perm. Res.	Edmonton, Edmonton,	X	X	X	39.57	1.98	41.55
18547	Mar 10, 2021	60 km from Perm. Res.	Edmonton, Edmonton,	X	X	X	39.57	1.98	41.55
18548	Mar 11, 2021	60 km from Perm. Res.	Edmonton, Edmonton,	X	X		19.81	0.99	20.80
18549	Mar 21, 2021	60 km from Perm. Res.	Edmonton, Edmonton,			X	19.76	0.99	20.75
18550	Mar 22, 2021	60 km from Perm. Res.	Edmonton, Edmonton,	X	X	X	39.57	1.98	41.55
18551	Mar 23, 2021	60 km from Perm. Res.	Edmonton, Edmonton,	X	X	X	39.57	1.98	41.55
18552	Mar 24, 2021	60 km from Perm. Res.	Edmonton, Edmonton,	X	X	X	39.57	1.98	41.55
18553	Mar 25, 2021	60 km from Perm. Res.	Edmonton, Edmonton,	X	X		19.81	0.99	20.80
							288.04	14.41	302.45

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR11483 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11483
Description	Temporary Residence
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	February 1, 2021
Date Received	February 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2020	1930.00
June	2020	1930.00
	Grand Total	3860.00

Office Use Only

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR11490 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11490
Description	Hotel expenses
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	February 1, 2021
Date Received	February 2, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 8, 2020	95.68		4.60		100.28
Dec 7, 2020	95.68		4.60		100.28
Dec 2, 2020	95.68		4.60		100.28
Dec 1, 2020	95.68		4.60		100.28
Nov 30, 2020	95.68		4.60		100.28
Nov 25, 2020	78.00		3.75		81.75
Nov 24, 2020	78.00		3.75		81.75
Nov 23, 2020	78.00		3.75		81.75
Nov 18, 2020	78.00		3.75		81.75
Nov 17, 2020	78.00		3.75		81.75
Nov 16, 2020	78.00		3.75		81.75
Nov 4, 2020	78.00		3.75		81.75
Nov 3, 2020	78.00		3.75		81.75
Nov 2, 2020	78.00		3.75		81.75
Oct 29, 2020	78.00		3.75		81.75
Oct 28, 2020	78.00		3.75		81.75
Oct 27, 2020	78.00		3.75		81.75
Oct 26, 2020	78.00		3.75		81.75
Oct 21, 2020	78.00		3.75		81.75
Oct 20, 2020	78.00		3.75		81.75
Grand Total	1648.40		79.25		1727.65

Office Use Only		1648.40		Subtotal
		79.25		G.S.T
		1727.65		Grand Total

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

MR12384 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12384
Description	Hotel expenses
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	March 26, 2021
Date Received	March 26, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 8, 2021	95.68		4.60		100.28	
Grand Total	95.68		4.60		100.28	

Office Use Only		95.68		Subtotal
		4.60		G.S.T.
		100.28		Grand Total

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

MR12385 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12385
Description	Hotel expenses
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	March 26, 2021
Date Received	March 26, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 9, 2021	95.68		4.60		100.28	
Grand Total	95.68		4.60		100.28	

Office Use Only		95.68		Subtotal
		4.60		G.S.T.
		100.28		Grand Total

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

MR12386 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12386
Description	Hotel expenses
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	March 26, 2021
Date Received	March 26, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 21, 2021	95.68		4.60		100.28	
Mar 10, 2021	95.68		4.60		100.28	
Grand Total	191.36		9.20		200.56	

Office Use Only		191.36		Subtotal
		9.20		G.S.T.
		200.56		Grand Total

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

MR12387 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12387
Description	Hotel expenses
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	March 26, 2021
Date Received	March 26, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 22, 2021	95.68		4.60		100.28	
Grand Total	95.68		4.60		100.28	

Office Use Only		95.68		Subtotal
		4.60		G.S.T.
		100.28		Grand Total

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

MR12388 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12388
Description	Hotel expenses
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	March 26, 2021
Date Received	March 26, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 23, 2021	95.68		4.60		100.28	
Grand Total	95.68		4.60		100.28	

Office Use Only		95.68		Subtotal
		4.60		G.S.T.
		100.28		Grand Total

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

MR12389 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12389
Description	Hotel expenses
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	March 26, 2021
Date Received	March 26, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 24, 2021	95.68		4.60		100.28	
Grand Total	95.68		4.60		100.28	

Office Use Only		95.68		Subtotal
		4.60		G.S.T.
		100.28		Grand Total

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

MR12390 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12390
Description	Hotel expenses
Claimant	Devinder Toor
Employee Number	
Constituency	Calgary-Falconridge 10 (Devinder Toor)
Date Submitted	March 26, 2021
Date Received	March 26, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 25, 2021	95.68		4.60		100.28	
Grand Total	95.68		4.60		100.28	

Office Use Only		95.68		Subtotal
		4.60		G.S.T.
		100.28		Grand Total

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.

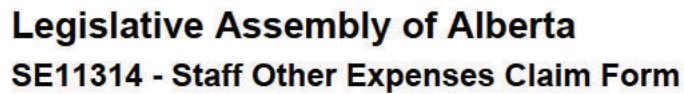


Legislative Assembly of Alberta
SE11190 - Staff Other Expenses Claim Form

Receipt Description	Hosting durin outreach project 2	
Member Name	Devinder Toor	
Claimant	Indra Chaudhury	
Expense Category	Other	Hosting = \$39.96 + GST



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.



Receipt Description	office supplies
Member Name	Devinder Toor
Claimant	Indra Chaudhury
Expense Category	Other Hosting = \$13.91

[illegible]

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

SE11422 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Devinder Toor
Claimant	Indra Chaudhury
Expense Category	Other Hosting = \$34.45

SANJHA PUNJAB GROCERY
331-3690 WESTWIND DR.
N.E.
403-266-5200
CALGARY ALBERTA

#617974 2 KIRAN 20/01/21 15:01:24

TEA INDIA MILK TEA 10BAGS	\$7.99
WAGHBAKRI MASALA TEA 10BAG	\$8.99
BIKANO MILK KAJU COOKIES 400	\$4.99
BIKANO JEERA COOKIES 400G	\$4.49
TEA INDIA MASALA TEA MIX	\$7.99

TOTAL **\$34.45**

Total Items: 5

VISA **\$34.45**

TRANSACTION RECORD
SANJHA PUNJAB GROCERY STORE
331 3690 WESTWINDS DR NE
CALGARY AB

Merchant#: 0030404212868
Loc#: Cal Reg#: POS2
Tran#: 617974
Term Id: PINPAD1
Cashier: 11
DEBIT CARD PURCHASE
1/20/2021 3:01 PM
Card#: [REDACTED]

Card type: DEBIT ACCOUNT

Proximity
AID: A0000002771010
Inv#: 2100715
Link#: 2100715010818

Auth#: [REDACTED]
Total: \$34.45

*** APPROVED ***
Retain this copy for your
records
Customer Copy

NO RETURNS OR EXCHANGE ANYTIME
THANKS FOR SHOPPING AT SANJHA PUNJAB
PLEASE COME AGAIN!!!

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

SE11600 - Staff Other Expenses Claim Form

Receipt Description	Drinking Water for Constituency Office
Member Name	Devinder Toor
Claimant	Indra Chaudhury
Expense Category	Hosting - Individual Constituent(s) Hosting = \$15.28

REAL CANADIAN SUPERSTORE
TRANSACTION RECORD

ACSS 1542 120-3633 WESTVINDS DRIVE NE
(403)500-3313
31; on Fresh, Low on Price

21-GROCERY
54472 CNDN SPRNGS DMIN HRJ 5.28
DEPOSIT 1 10.00
SUBTOTAL 15.28
TOTAL 15.28

TRANSACTION RECORD

GLOBAL PAYMENT: MERCHANT # 4032150
Superstore #
3633 Westvinds Dr NE Unit 100
Calgary AB
STORE 0154: REQ 31
SLIP # 96131
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # 0154111111111111
Interac:
DATE: 02/10/2021
TIME: 15:56:18
AMOUNT: \$ 15.28 CAD
VERIFIED BY PIN
APPROVED

DEBIT FND 15.28

you could have earned at least 150
PC Optimum points with a
PC Optimum Mastercard or PC Money Account.
Learn more at pcfmfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT SUPERSTORE
MANAGER NAME: JANESSA
TELL US HOW WE DID TODAY!
VISIT WWW.STEUPINION.CA
OR CALL 1-877-234-2322
SEE C/S DESK FOR FULL CONTEST RULES
2021/02/01 Sheila 9813 31 9603 15:56

TELL US HOW WE DID TODAY! VISIT
WWW.STEUPINION.CA OR CALL
1-800-531-2322. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STEUPINION.CA FOR FULL
CONTEST RULES. STORE: 01542
CODE: 021021 155631 9603 01542

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

SE11601 - Staff Other Expenses Claim Form

Receipt Description	Teabags for constituency office
Member Name	Devinder Toor
Claimant	Indra Chaudhury
Expense Category	Hosting - Individual Constituent(s) Hosting = \$41.45

SANJHA PUNJAB GROCERY
331-3690 WESTWIND DR.
N.E.
403-266-5200
CALGARY ALBERTA

#625867 2 RAMAN 10/02/21 09:51:11

TEA INDIA MILK TEA 10BAGS	\$7.99
WAGHIAKRI MASALA TEA 10BAG	
3 @ \$8.99 ea	\$26.97
WAGH BAKRI INSTANT COFFEE	\$6.49

TOTAL **\$41.45**

Total Items: 5
VISA **\$41.45**

TRANSACTION RECORD
SANJHA PUNJAB GROCERY STORE
331 3690 WESTWINDS DR NE
CALGARY AB

Merchant#: 0030404212868
Loc#: Cal
Tran#: 625867
Term Id: PINPAD1
Cashier: 6
DEBIT CARD PURCHASE
2/10/2021 9:51 AM
Card#: [REDACTED]

Card Type: DEBIT ACCOUNT
Proximity
AID: A0000002771010

Inv#: 2102809
Link#: 2102809505304
Auth#: [REDACTED]
Total: \$41.45

*** APPROVED ***
Retain this copy for your
records
Customer Copy

NO RETURNS OR EXCHANGE ANYTIME
THANKS FOR SHOPPING AT SANJHA PUNJAB
PLEASE COME AGAIN!!!

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.

You could give your people



H.S.T. #870494739 RT0001

Billing Address:

Devinder Toor, MLA Calgary-Falconridge
5401 Temple Drive NE
Unit #215
Calgary, AB T1Y 3R7

INVOICE

Remit Payment to:

Culligan Water
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #: 30230TJ

Invoice Date: 08/25/2020

Shipped: 08/25/2020

PO No:

Customer No: [REDACTED]

Due Date: 09/24/2020

Balance: \$49.68 CAD

Location Address:

Devinder Toor, MLA Calgary-Falconridge
5401 Temple Drive NE
Unit #215
Calgary, AB T1Y 3R7

Comments

Hosting = \$49.50 + GST

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
08/25/20	Delivery Fee	D-30230	1		3.50
08/25/20	Water Bottled Premium - 18L	D-30230	4	9.00	36.00
08/25/20	Bottle Deposit (Dp: 4 Rt:3)	D-30230	1		10.00

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 30230TJ

Customer No: [REDACTED]

Subtotal \$49.50 CAD

Sales Tax \$0.18 CAD

Amount Due: \$49.68 CAD