

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 010 - Calgary-Falconridge - MLA Parmeet Singh  
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$60.00	\$60.00
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)	\$23,160.00	\$1,362.56	\$1,362.56
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$124.75	\$124.75
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	2,500.0	2,500.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,500.0</u>	<u>2,500.0</u>
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	52.0	5.0	5.0
<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



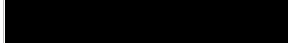
# Legislative Assembly of Alberta

## MR29582 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Member Travel



**Parmeet Boparai**



Canada

### INFORMATION INVOICE

Room No. : 0905  
 Arrival : 06-05-23  
 Departure : 06-07-23  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. :

Company Name :  
 Group Name :  
 Guest Name :

Date	Description	Charges	Credits
06-05-23	Parking	30.00	
06-06-23	Parking	30.00	
	<b>Total Charges</b>		
	<b>Total Credits</b>		0.00
	<b>Balance</b>		

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.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
 Email: info@matrixedmonton.com  
 www.matrixedmonton.com

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

## MR29582 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29582
Description	Accommodation - Matrix Hotel (Jun 05-Jun 07)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	September 27, 2023
Date Received	September 28, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 6, 2023	170.32 ██████████	8.19 ██████████	178.51 ██████████
Jun 5, 2023	170.32 ██████████	8.19 ██████████	178.51 ██████████
Grand Total	340.64 ██████████	16.38 ██████████	357.02 ██████████

Office Use Only	████████████████████	340.64 ██████████	Subtotal
	████████████████████	16.38 ██████████	G.S.T
		357.02 ██████████	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

## MR29584 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29584
Description	Accommodation - Matrix Hotel (Jun 19-Jun 20)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	September 27, 2023
Date Received	September 28, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 19, 2023	170.32 ██████████	8.19 ██████████	178.51
Grand Total	170.32 ██████████	8.19 ██████████	178.51

Office Use Only	████████████████████	170.32	██████████	Subtotal
	████████████████████	8.19	██████████	G.S.T
			178.51	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

## MR29585 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29585
Description	Accommodation - Matrix Hotel (Jul 17-Jul 19)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	September 27, 2023
Date Received	September 28, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 18, 2023	170.32 ██████████	8.19 ██████████	178.51
Jul 17, 2023	170.32 ██████████	8.19 ██████████	178.51
Grand Total	340.64 ██████████	16.38 ██████████	357.02

Office Use Only	████████████████████	340.64 ██████████	Subtotal
	████████████████████	16.38 ██████████	G.S.T
		357.02	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

## MR29586 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29586
Description	Accommodation - Matrix Hotel (Aug 20-Aug 22)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	September 27, 2023
Date Received	September 28, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Aug 21, 2023	170.32 ██████████	8.19 ██████████	178.51
Aug 20, 2023	170.32 ██████████	8.19 ██████████	178.51
Grand Total	340.64 ██████████	16.38 ██████████	357.02

Office Use Only	████████████████████	340.64 ██████████	Subtotal
	████████████████████	16.38 ██████████	G.S.T
		357.02	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

## MR29588 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29588
Description	Accommodation - Matrix Hotel (Aug 27-Aug 28)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	September 27, 2023
Date Received	September 28, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Aug 27, 2023	170.32 ██████████	8.19 ██████████	178.51
Grand Total	170.32 ██████████	8.19 ██████████	178.51

Office Use Only	████████████████████	170.32 ██████████	Subtotal
	████████████████████	8.19 ██████████	G.S.T
		178.51	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**  
**ME29591 - Members' Other Expenses Claim Form**

Hosting - \$58.75

Receipt Description	Meal - Stakeholder
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meal - Stakeholder

\*\*\*\*\*  
 CHECK # 1728823      DATE 7/28/23  
 TABLE # 906      TIME 7:39PM  
 \*\*\*\*\*

--- CACTUS CLUB : AJ ---  
 ITEMS ORDERED      AMOUNT  
 1 TOFU LETTUCE WRAPS      23.25  
 1 CRISPY TOFU BOWL      23.75  
 1 SOUL REVIVAL      6.75

\*\*\*\*\*

SUBTOTAL      [REDACTED]  
 GST      [REDACTED]

TOTAL DUE      [REDACTED]

\*\*\*\*\*  
 \*      Suggested Gratuity      \*  
 \*      \*      \*  
 \*      18%      \$12.00      \*  
 \*      20%      \$13.34      \*  
 \*      22%      \$14.67      \*  
 \*      \*      \*  
 \*\*\*\*\*

\*\*\*\*\*  
 WORLD FAMOUS CACTUS CLUB CAFE  
 2612-39TH AVENUE NE  
 CALGARY, AB T1Y 7J9  
 403-250-1120  
 GST #860182684 RT0001  
 \*\*\*\*\*  
 BOOK YOUR TABLE ONLINE  
 cactusclubcafe.com/reservations  
 \*\*\*\*\*

Cactus Club Cafe Barlow  
 2612 39th Avenue NE  
 Calgary AB T1Y 7J9  
 403-250-1120

\*\*\* TRANSACTION RECORD \*\*\*  
 Tran. #: 1700  
 Lookup #: 0170004007168  
 RVC: CACTUS CLUB  
 Table #: 906  
 Check #: 1728823  
 Group #: 1  
 Employee #: 1022  
 Employee: AJ

Visa Purchase  
 xxxxxxxxxxxx [REDACTED]  
 AID: A0000000031010  
 App Name: VISA CREDIT

Amount [REDACTED]  
 Tip      \$5.00  
 =====  
 TOTAL CAD [REDACTED]

APPROVED [REDACTED]  
 00-001 (001) [REDACTED]  
 CC04CS17  
 065001001025  
 07/28/2023      7:40:32 PM

TTQ: 32A04000  
 TSI: 0000

No signature required

Customer Copy

THANK YOU  
 Come Again

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 ME29590 - Members' Other Expenses Claim Form

Receipt Description	Meal - Stakeholder
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meal - Stakeholder

\*\*\*\*\*  
 CHECK # 1728113      DATE 7/27/23  
 TABLE # 905      TIME 5:28PM  
 \*\*\*\*\*

-- CACTUS CLUB : KELSEY M --  
 ITEMS ORDERED      AMOUNT  
 2 CRISPY TOFU BOWL      47.50  
 1 HEY HIBISCUS      6.75  
 1 SOUL REVIVAL      6.75

\*\*\*\*\*

SUBTOTAL      61.00  
 GST      3.06

-----  
64.06

\*\*\*\*\*  
 \* Suggested Gratuity \*  
 \*      18%    \$11.53      \*  
 \*      20%    \$12.81      \*  
 \*      22%    \$14.09      \*  
 \*      \*      \*      \*

\*\*\*\*\*

\*\*\*\*\*  
 2612-39TH AVENUE NE  
 CALGARY, AB T1Y 7J9  
 403-250-1120  
 C# #860162684 RT0001  
 \*\*\*\*\*  
 BOOK YOUR TABLE ONLINE  
 cactusclubcafe.com/reservations

Cactus Club Cafe Barlow  
 2612 39th Avenue NE  
 Calgary AB T1Y 7J9  
 403-250-1120

\*\* TRANSACTION RECORD \*\*  
 Trans. #: 2020  
 Lookup #: 0202000926906  
 RVC: CACTUS CLUB  
 Table #: 905  
 Check #: 1728113  
 Group #: 1  
 Employee #: 218  
 Employee: KELSEY M

Interac Purchase  
 From Chequing  
 xxxxxxxxxxxx  
 AID: A0000002771010  
 App Name: INTERAC

Amount    \$64.06  
 Tip        \$5.00  
 =====  
 TOTAL CAD\$69.06

APPROVED [REDACTED]  
 00-001 (001)  
 CC04CS14  
 001001001017  
 07/27/2023      5:31:15 PM

TVR: 8080008000  
 TSI: 6800

VERIFIED BY PIN

Merchant Copy

THANK YOU  
Come Again

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.