

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 010 - Calgary-Falconridge - MLA Parmeet Singh
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$60.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$613.36	\$613.36
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,263.08	\$6,625.64
Travel Accommodations Allowance		\$938.83	\$938.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$446.43	\$571.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	800.0	3,300.0
Constituency Travel Staff (KM) - NF		946.0	946.0
Total Constituency Travel (KM) - NF	35,000.0	1,746.0	4,246.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	6.0	11.0
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

MP31458 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31458
Description	October 2023 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	November 20, 2023
Date Received	November 21, 2023
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
2561	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2562	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							59.38	2.97	62.35

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

MP31873 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31873
Description	November 2023 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	December 18, 2023
Date Received	December 18, 2023
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
3115	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3116	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3117	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3118	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3119	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3120	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3121	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3122	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3123	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3124	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3125	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3126	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3127	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3128	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

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.



American Express® Corporate Card
Statement of Account

www.americanexpress.ca
 Amex Bank of Canada
 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6

Prepared For
PARMEET S BOPARAI
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 October 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	[REDACTED]	[REDACTED]

Statement includes payments and charges received by October 16, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On October 16, 2023	Total Credit Limit \$	Available Credit Limit \$	Amount \$
New Transactions for PARMEET S BOPARAI	[REDACTED]	[REDACTED]	
Card XXXX-XXXX [REDACTED]			
October 6 EDMONTON MATRIX HOTE EDMONTON Hotel Services		340.02 + GST	357.02

Total New Transactions for PARMEET S BOPARAI

Please detach here

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Payment Options
 PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number [REDACTED]		
	Amount Due \$ [REDACTED]	Amount Paid \$

PARMEET S BOPARAI
 LEGIS ASSEMBLY OF AB
 4TH FLOOR
 EDMONTON AB
 T5K 1E7

Amex Bank of Canada/
 Banque Amex du Canada
 PO BOX 2000
 West Hill ON M1E 5H4



Legislative Assembly of Alberta

MR31561 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31561
Description	Edmonton Residence (October)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	November 20, 2023
Date Received	November 21, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
October	2023	1641.02
	Grand Total	1641.02

Office Use Only	████████████████████
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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

MR31562 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31562
Description	Edmonton Residence (November)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	November 20, 2023
Date Received	November 21, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
November	2023	1641.02
	Grand Total	1641.02

Office Use Only	████████████████████
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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

MR31870 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31870
Description	Edmonton Residence (December)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	December 18, 2023
Date Received	December 18, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
December	2023	1641.02
	Grand Total	1641.02

Office Use Only	████████████████████
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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.



American Express® Corporate Card
Statement of Account

Travel Accommodations Allowance - \$938.83

www.americanexpress.ca
 Amex Bank of Canada
 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6

Prepared For
PARMEET S BOPARAI
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 October 16, 2023

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by October 16, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On October 16, 2023	Total Credit Limit \$	Available Credit Limit \$
[REDACTED]	[REDACTED]	[REDACTED]

New Transactions for PARMEET S BOPARAI

Amount \$

Date	Description	Amount \$
October 13	MOOSE HOTEL & SUITES BANFF	938.83
	Arrival	
	Departure	
	10/10/23	
	13/10/23	

Total New Transactions for PARMEET S BOPARAI

[REDACTED]

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Payment Options
 PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Please detach here

Account Number [REDACTED]		
	Amount Due \$ [REDACTED]	Amount Paid \$



PARMEET S BOPARAI
 LEGIS ASSEMBLY OF AB
 4TH FLOOR
 EDMONTON AB
 T5K 1E7

Amex Bank of Canada/
 Banque Amex du Canada
 PO BOX 2000
 West Hill ON M1E 5H4





Copy of Receipt
Singlecup.ca
Unit 3 401 - 33 Street NE

Calgary, T2A 1X5
403-354-4962

Hosting - \$92.86

THE COFFEE CONNECTION
401 33 ST NE UNIT T2A1X5
CALGARY AB
23760017
TD2376001701

**SALE
DUPLICATE**

Batch #: 180 RRN: 0011800030
09/07/23 09:45:31
Invoice #: 3 REF#: 00000003
APPR CODE: [REDACTED]
VISA Proximity
***** [REDACTED] **/**
VISA CREDIT
AID: A0000000031010

AMOUNT [REDACTED]

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Order Id: 6172	Till: 100
-07-23 09:46	6172 Connie
38700022265	
DAIRY - 2% Individual Creamers	\$10.95 E
3062847400023	
edpath - Sugar Sachets	\$17.95 E
30731290415	
iggins & Burke - Orange Pekoe Tea	\$16.99 E
35688021595	
ucket List - Cottage Blend	\$12.99 E
35268770226	
rove Square - Cappuccino - French Vanilla	\$16.99 E
35268770127	
rove Square - Hot Chocolate - Creamy Orange	\$16.99 E

in Cour [REDACTED] Subtotal: [REDACTED]

GST/HST: [REDACTED]

PST: [REDACTED]

Total: [REDACTED]

ceipt: 6172

Visa [REDACTED]

Thank You For Your Business



Legislative Assembly of Alberta
SE31506 - Staff Other Expenses Claim Form

Hosting - \$26.73 + GST

Receipt Description	Stakeholder Meal (Tea/Snacks)
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet n' Greet

INDIA RESTAURANT AND SWEET HOUSE
 GST#806772513RT0001, 7196
 TEMPLE DRIVE NE
 CALGARY, AB T1Y 4Z4
 403.280.4885

Cashier: Employee
 Transaction 032301

Total CA\$11.00
 CREDIT CARD SALE CA\$11.00
 1001 1031

Retain this copy for statement

INDIA RESTAURANT & SWEET HOUSE
 7196 TEMPLE DRIVE NE
 CALGARY AB T1Y 4Z4
 PHONE: 403.280.4885

20/09/2023 WED 05:02

SWEETS T1 \$4.50
 SWEETS T1 \$6.00
 GST \$0.53
TOTAL 11.03
DEBIT/CREDIT 11.03

THANK YOU

Tim Hortons

Tim Hortons # 105284
 3550 52 St NE, Calgary, AB, T1Y 6H1
 403-798-2247

Take Out
 Order #: 200

1 SM Orng Steep Tea	\$1.69
2 Milk	
2 Honey	
1 SM Original Blend	\$1.59
1 Regular	
4 SM French Vanilla	\$9.96
1 1/2 Original Blend	
1 10 Timbits	\$2.99

Subtotal: \$16.23
 GST: \$0.66
 Total Tax: \$0.66

Grand Total: \$16.89

Visa: \$16.89
 Change Due: \$0.00
 Cashier: GURNIT TOOR

GST/HST#: R872973219
 09-20-2023 06:07:45 PM
 Receipt #: 206198302
 Order ID: 206413102

Enjoy any French Vanilla, Hot Chocolate,
 or Iced Coffee for \$1*
 Visit tellins.ca and let us know how we did.

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
SE31506 - Staff Other Expenses Claim Form

Hosting - \$13.99

Receipt Description	Stakeholder Meal (Tea/Snacks)
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet n' Greet

Tim Hortons

Tim Hortons # 105284
 3550 52 St NE, Calgary, AB, T1Y 6H1
 403-798-2247

Take Out
 Order #: 287

1 Dnt - Asrt Dozen	\$13.99
Subtotal:	\$13.99
Grand Total:	\$13.99
Visa:	\$13.99
Change Due:	\$0.00
Cashier: GURMIT TOOR	

GST/HST#: R872973219
 09-27-2023 02:44:59 PM
 Receipt #: 206485102
 Order ID: 206709302

Enjoy any French Vanilla, Hot Chocolate,
 or Iced Coffee for \$1*
 Visit tellins.ca and let us know how we did.
 Survey Code:

4895-9330-2147-2270-30440

Upon survey completion enter validation code
 here: _____
 And return this receipt to a participating Tim Hortons
 in Canada to receive offer.
 *Plus tax. See website for full Terms and Conditions

VISA	*****
Card Entry:TAP_ICC	Sequence:000148
Trans Type:Purchase	\$13.99
Term #:	202
REF #:	00000148
Application Label:	VISA CREDIT
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #:	Approved

Guest Copy
 RECEIPT REPRINT

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
ME31560 - Members' Other Expenses Claim Form

Hosting - \$140.77 + GST

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

KHAZANA FINE INDIAN CUISINE
 10177 107 ST
 T5J 1J5
 GST: 880115506RT
 PH. 780-702-0330

Token : 25
 Date: 10-31-2023 Time: 07:49 PM INV#: 50917
 Station ID : 1 Server: Nandan

GUEST RECEIPT

Table No: 32 Guests: 1
 Customer: 1

ITEM	QTY	PRICE	TOTAL
TANDOORI ROTI	1	4.50	4.50
TANDOORI ROTI	1	4.50	4.50
TANDOORI ROTI	1	4.50	4.50
TANDOORI ROTI	1	4.50	4.50
TANDOORI ROTI	1	4.50	4.50
TANDOORI ROTI	1	4.50	4.50
TANDOORI ROTI	1	4.50	4.50
KOFTA HABIBI	1	19.75	19.75
KARAI PANEER	1	19.75	19.75
GARLIC CAULIFLOWER	1	13.00	13.00
HARA BHARA KABAB	1	12.00	12.00
Soft Drinks	1	3.50	3.50
Lassi Mango	1	7.50	7.50
Lassi Salted	1	6.50	6.50
GULAB JAMUN	1	6.00	6.00
DAAL KHAZANA	1	18.75	18.75
Subtotal			133.75
GST			6.74
Total			140.49

Net Payable 140.49

THANK YOU !!!
 LIKE US ON FACEBOOK

KHAZANA RESTAURANT
 10177 107 ST NW
 EDMONTON, AB T5J1J5
 (780) 702-0330

DEBIT SALE

Batch #: 068 REF#: 00000020
 10/31/23 SEQ: 068001001020
 APPR CODE: [REDACTED] 20:42:13
 DEBIT/CHEQUING
 ***** [REDACTED]

AMOUNT \$140.49
TIP \$7.02
TOTAL \$147.51

00 - APPROVED - 001

INTERAC
 AID: A0000002771010
 TVR: 80 80 00 80 00
 TS: 68 00

THANK YOU
 PLEASE COME AGAIN!

CUSTOMER COPY

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
SE31559 - Staff Other Expenses Claim Form

Hosting - \$82.53

Receipt Description	Food - Temple Community Association
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Group (Temple Community Association) Hosting Purpose - Temple Community Association Xmas Event



N Calgary #56
 2853 32 ST NE
 Calgary, AB T1Y 6T7

N2 Member: [REDACTED]
 7 @ 14.99
 130462 DADS OATMEAL 104.93
 7 @ 3.20
 1794119 TPD/130462 22.40-
 TOTAL NUMBER OF ITEMS SOLD = 7
 SUBTOTAL 82.53
 TAX 0.00
 **** TOTAL ~~104.93~~
 CASH 100.00
 Penny rounding 0.02-
 CHANGE 17.45

TOTAL NUMBER OF ITEMS SOLD = 7
 TOTAL DISCOUNT(S) \$ 22.40
 12:03:21 56 4 68 621



22005600400682311301203

OP#: 621 Name: Norma F

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:56 Trm:4 Trn:68 OP:621

Items Sold: 7
N2 2023/11/30 12:03

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
SE32061 - Staff Other Expenses Claim Form

Hosting - \$89.55

Receipt Description	Food - Castleridge/Falconridge Community
Member Name	Parmeet Singh Boparai
Claimant	Moses Mariam
Expense Category	Hosting - Group (Castleridge/Falconridge Community Association) Hosting Purpose - Castleridge/Falconridge Community Christmas



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.