

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 010 - Calgary-Falconridge - MLA Parmeet Singh
 For Expenses Processed JAN 1 - MAR 31, 2024

	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) - \$		\$858.24	\$1,471.60
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,107.69	\$11,733.33
Travel Accommodations Allowance			\$938.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$1,633.57	\$2,204.75
Event Tickets Disclosable - \$		\$260.00	\$260.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,400.0	5,700.0
Constituency Travel Staff (KM) - NF		1,131.0	2,077.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,531.0</u>	<u>7,777.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		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	17.0
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

MP33504 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33504
Description	December 2023 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	January 23, 2024
Date Received	January 24, 2024
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
3780	Dec 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3781	Dec 2, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3782	Dec 4, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3783	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3784	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3785	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3786	Dec 8, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3787	Dec 15, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							228.71	11.44	240.15

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

MP39306 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39306
Description	March 2024 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	April 9, 2024
Date Received	April 9, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6920	Mar 12, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6921	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6922	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6923	Mar 18, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6924	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6925	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6926	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6927	Mar 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6928	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6929	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6930	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6931	Mar 29, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							520.96	26.04	547.00

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

MP39324 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39324
Description	February 2024 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	April 9, 2024
Date Received	April 9, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6948	Feb 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6949	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6950	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							108.57	5.43	114.00

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

MR33505 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33505
Description	Edmonton Residence (January)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	January 23, 2024
Date Received	January 24, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
January	2024	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

MR35849 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35849
Description	Edmonton Residence (February)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	February 14, 2024
Date Received	February 14, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
February	2024	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

MR35909 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35909
Description	Edmonton Utilities - 2023 (Oct-Dec)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	February 14, 2024
Date Received	February 14, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
December	2023	184.63
	Grand Total	184.63

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

MR37643 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37643
Description	Edmonton Residence (March)
Claimant	Parmeet Singh Boparai
Employee Number	██████████
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	March 20, 2024
Date Received	March 21, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
March	2024	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 SE32136 - Staff Other Expenses Claim Form

Receipt Description	Townhall Supplies(2)
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Townhall



LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714
INVOICE #:0671404141239697

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY
(6)06827400017 NESTLE PURE LIFE HRJ 38.94
6 @ \$6.49
RECYCLING FEE 8.40
6@ \$1.40
DEPOSIT 1 21.00
6@ \$3.50



SUBTOTAL
G=GST 5%

TOTAL
Number of Items:

Trans. Type: PURCHASE
Account: VISA CASH
Card Type: CREDIT
Card Number: *****
Date/Time: 23/12/14 13:52:56
Ref. #: 119912
Auth #:
VISA CREDIT
A0000000031010 8080008000 6800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
WHOLESALE CLUB 6714
403-291-2810
2023/12/14 Shania 217 04 9697 13:53

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 121423 135304 9697 06714

Submit Form

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
SE32136 - Staff Other Expenses Claim Form

Hosting - \$375.00 + GST

Receipt Description	Townhall Food
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Townhall

INDIA RESTAURANT AND SWEET HOUSE
 GST#806772513RT0001,
 7196 TEMPLE DR NE
 CALGARY, AB T1Y 4Z4
 4032804885

Cashier: Employee
 Transaction 035504

Total CA\$393.75
 CREDIT CARD SALE CA\$393.75
 VISA

Retain this copy for statement validation

19-Dec-2023 1:50:34p.m.
 CA\$393.75 | Method: EMV
 VISA CREDIT
 XXXXXXXXXXXX
 RAJPAVIT SIDHU
 Reference ID: 335300595915
 Auth ID: [REDACTED]
 MID: *****3974
 AID: A0000000031010

269355

DATE: 14 Dec 2023
 TAX REG. NO. / N° DE TAXE: 806772513/RA051

India Restaurant and Sweet House -
 Temple Drive NE

CUSTOMER'S ORDER / COMMANDE DU CLIENT	SOLD BY / VENDU PAR	FOB / FAB	TERMS / CONDITIONS	VIA
---------------------------------------	---------------------	-----------	--------------------	-----

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	UNIT / UNITE	AMOUNT / MONTANT
250	Samosa \$1.00 each	1.00	250	250.00
	Tea \$1.25			125.00
India Restaurant and Sweet House #6, 7196 Temple Dr. NE Calgary, AB. T1Y 4E8 Tel: (403) 280-4885				
Sub				375.00
TVH/HST / TPS/GST				18.75
PST/TVP				
TOTAL				393.75

INVOICE FACTURE

ADC81B

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 SE33502 - Staff Other Expenses Claim Form

Receipt Description	Stakeholder - 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 #: 286

6 MD Original Blend	\$10.98
2 Cream	
1 20 Timbits	\$4.99
<hr/>	
Subtotal:	\$15.97
GST:	\$0.55
Total Tax:	\$0.55
Grand Total:	\$16.52
Visa:	\$16.52
Change Due:	\$0.00
Cashier: ZAID ANDEBRAHAN	

GST/HST#: R872973219
01-22-2024 02:47:36 PM
Receipt #: 211158602
Order ID: 211578102

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

Survey Code:
4885-1710-2142-2250-40402

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:000165
Trans Type:Purchase	\$16.52
Term #:	202
REF #:	00000165
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
SE35861 - Staff Other Expenses Claim Form

Hosting - \$32.94 + GST

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



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

ME35908 - 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 - Meet n' Greet

FAHAD RESTAURANT
#155, 5120 47TH STREET N
CALGARY, AB T3J4K3
5877180229

DEBIT SALE

MID: 6405142
TID: 001 REF#: 00000006
Batch #: 022001 RRN: 00000006
01/22/24 14:32:49
APPR CODE: [REDACTED]
Trace: 00063986
DEBIT/CHEQUING Chip
***** [REDACTED]

AMOUNT \$137.29
TIP \$13.73
TOTAL \$151.02

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

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 me or on my behalf.



Legislative Assembly of Alberta
SE37641 - Staff Other Expenses Claim Form

Hosting - \$18.00

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

Supreme Pizza
 3304 64 ST NE
 CALGARY, AB T1Y 4L4
 6475353314

Cashier: HANEETSINGH KHA
 Transaction **002079**

Total CA\$18.00
 CREDIT CARD SALE CA\$18.00
 VISA [REDACTED]

Retain this copy for statement validation

07-Mar-2024 7:24:58P
 CA\$18.00 | Method:
 CONTACTLESS
 VISA CREDIT
 XXXXXXXXXXXX [REDACTED]
 Reference ID: 406800561655
 Auth ID [REDACTED]
 MID: *****9299
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/M00F59KC7FF2M>

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
SE37641 - Staff Other Expenses Claim Form

Hosting - \$13.13 + GST

Receipt Description	Stakeholder - 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 #: 209

6 SM Orng Steep Tea \$10.14
 1 Double Double
 1 10 Timbits \$2.99

Subtotal: \$13.13
 GST: \$0.51
 Total Tax: \$0.51

Grand Total: \$13.64

Visa: \$13.64
 Change Due: \$0.00
 Cashier: taranpreet kaur

GST/HST#: R872973219
 03-09-2024 04:18:45 PM
 Receipt #: 213079102
 Order ID: 213581102

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

6815-3710-2119-2010-40419

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:000189
 Trans Type:Purchase \$13.64
 Term #: 202
 REF #: 00000189
 Application Label: VISA CREDIT
 AID #: A000000031010
 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 SE37641 - Staff Other Expenses Claim Form

Receipt Description	Stakeholder Meal
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 #: 248

3 M Mocha Iced Coffee	\$8.97
Subtotal:	\$8.97
GST:	\$0.45
Total Tax:	\$0.45
Grand Total:	\$9.42
Visa:	\$9.42
Change Due:	\$0.00

Cashier: MANAGER

GST/HST#: R872973219
03-15-2024 04:09:51 PM
Receipt #: 213306802
Order ID: 213821102

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

6815-3910-2105-2170-40432

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:000196
 Trans Type:Purchase \$9.42
 Term #: 202
 REF #: 00000196
 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
SE37641 - Staff Other Expenses Claim Form

Hosting - \$91.12

Receipt Description	Ramadan Supplies (Dates + Cards)
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Other



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.

DO YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

Hosting - \$293.18

LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714
INVOICE #:0671401260346078

CASH
SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

[REDACTED]

(2)06038387842	PC FANCY CASHEWS GHRJ	
2 @ \$26.49		52.98
(2)06038387844	PC ALMONDS ROAST GHRJ	
2 @ \$25.99		51.98
(2)06540000012	7UP SFT DRNK GHRJ	
2 @ \$13.29		26.58
RECYCLING FEE		
2@ \$0.24		0.48
DEPOSIT 1		
2@ \$2.40		4.80
(8)06827400017	NESTLE PURE LIFE MRJ	
8 @ \$6.49		51.92
RECYCLING FEE		
8@ \$0.70		5.60
DEPOSIT 1		
8@ \$3.50		28.00
(2)06900000062	PEPSI COLA CUBE GHRJ	
2 @ \$13.29		26.58
RECYCLING FEE		
2@ \$0.24		0.48
DEPOSIT 1		
2@ \$2.40		4.80
(2)77079500536	DDP PISTACHIOS GHRJ	
2 @ \$19.49		38.98

[REDACTED]

SUBTOTAL
G=GST 5% [REDACTED] @ 5.000%

TOTAL
Number of Items: [REDACTED]

Trans. Type: PURCHASE
Account: VISA CAD\$ [REDACTED]
Card Type: CREDIT
Card Number: *****
Date Time: 24/03/26 08:55:26
Ref. #: 152126
Auth #: [REDACTED]

VISA CREDIT
A0000000031010 8080006000 6800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN [REDACTED]

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
WHOLESALE CLUB 6714
403-291-2810
2024/03/26 Dari 203 01 6078 08:55

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES



Legislative Assembly of Alberta
SE37642 - Staff Other Expenses Claim Form

Hosting - \$485.90

Receipt Description	Event Supplies (Food)
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Group (Hayat Homes Sehar Community Fundraiser) Hosting Purpose - Sehar (Ramadan)



LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
 WHOLESAL CLUB #6714
 INVOICE #:0671402290340068

CASH SALES
 Account # : 101

() -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

21-GROCERY

(8)06038300832	NN PARB RICE	HRJ	
8 @ \$5.99			47.92
(10)06038315458	NN PENNE RIGATE	HRJ	
10 @ \$4.49			44.90
(4)06148301131	MASOOR DAL	HRJ	
4 @ \$5.99			23.96
(4)06148301137	MOONG DAL	HRJ	
4 @ \$6.99			27.96
(6)06321102434	CAMP RW TOMATO,	HRJ	
6 @ \$16.49			98.94
(6)06321102452	CAMP RW VEGETABL	HRJ	
6 @ \$16.49			98.94
(48)06780000242	U.CHICK PEAS	HRJ	
48 @ \$1.99			95.52
(24)06780000246	U.KIDNY BEAN	HRJ	
24 @ \$1.99			47.76
SUBTOTAL			485.90

TOTAL 485.90
 Number of Items: 110

Trans. Type: PURCHASE
 Account: VISA CAD\$ 485.90
 Card Type: CREDIT
 Card Number: *****
 DateTime: 24/03/29 16:53:44
 Ref. #: 164421
 Auth #:
 VISA CREDIT
 A000000031010 8080008000 6800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 485.90

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESAL CLUB
 STORE MANAGER BHARAT
 WHOLESAL CLUB 6714
 403-291-2810

2024/03/29 ALANNAH 252 02 0068 16:53

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 OF 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL

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
SE37697 - Staff Other Expenses Claim Form

Hosting - \$80.00 + GST

Receipt Description	Food - Outreach event
Member Name	Parmeet Singh Boparai
Claimant	Moses Mariam
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Chilean Canadian Community Association of Calgary



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
VF23788 - Vendor Payment Submission Form

Event Tickets Disclosable - \$110.00

Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Other



Order #9013913639

Charity Night with Wasim Akram

General Admission CA\$110.00

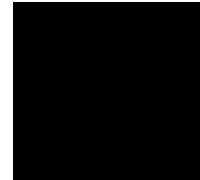
Rio Banquet, 2850 Hopewell Place Northeast, Calgary, AB T1Y 7J7, Canada

Sunday, 25 February 2024 at 7:00 p.m. (MT)

Eventbrite Completed

Order Information

Order #9013913639. Ordered by Parmeet Singh Boparai on 25 February 2024 7:45 AM



901391363914902747539001

[View ticket information](#)

Do you organize events? | Start selling in minutes | www.eventbrite.com

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 VF23788 - Vendor Payment Submission Form

Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Other



Order #8940338829

D3 Fundraiser: Dil, Dinner and Dance! General Admission (1 guest) CA\$150.00

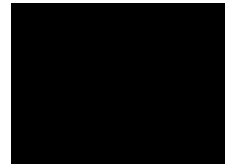
EMPIRE BANQUET HALL, 4826 11 Street Northeast, Calgary, AB T2E 2W7, Canada

Saturday, 2 March 2024 at 6:00 p.m. (MT)

Eventbrite Completed

Order Information

Order #8940338829. Ordered by Parmeet Singh Boparai on 15 February 2024 5:06 PM



894033882914790083149001

[View ticket information](#)

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.