## LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2024-25 010 - Calgary-Falconridge - MLA Parmeet Singh For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$7.14 \$392.39	\$7.14 \$2,011.49
Accommodation Edmonton Accommodation Allowance (\$26,400.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$3,358.64 \$368.92 2.0	\$13,299.05 \$368.92 2.0
Other Hosting - \$ Event Tickets Disclosable - \$ [Non-Financial Reporting]		\$668.40	\$3,354.92
Non-Financial reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0	2,400.0 958.0 3,358.0	9,200.0 3,970.0 13,170.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	4.0
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	5.0	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

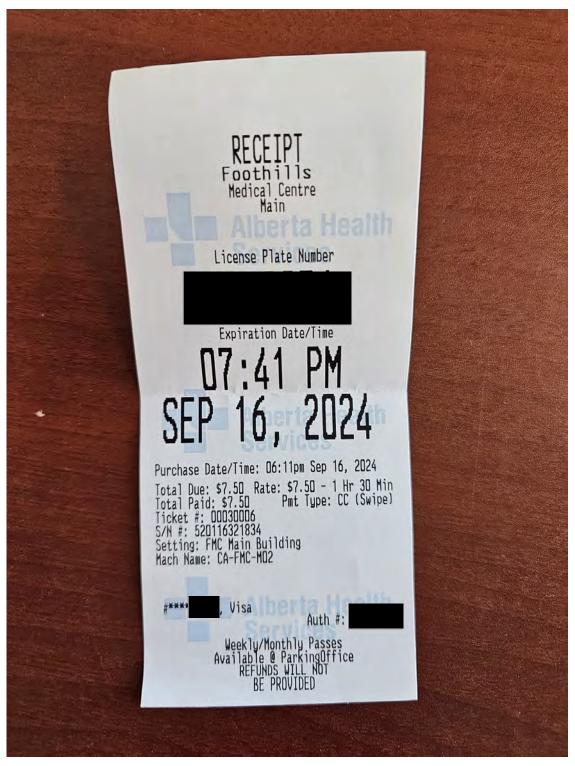
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

#### 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



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



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.

ME47821 Page 6 of 8



# **Legislative Assembly of Alberta MP49594 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49594
Description	October 2024 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	November 6, 2024
Date Received	November 6, 2024
Mailing Address	

#### B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
11299	Oct 10, 2024	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
11300	Oct 11, 2024	Travel to/from Capital	Edmonton	Х			12.38	0.62	13.00
11301	Oct 21, 2024	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
11302	Oct 22, 2024	Travel to/from Capital	Edmonton	Х		Х	38.10	1.90	40.00
11303	Oct 23, 2024	Travel to/from Capital	Edmonton	Х		Х	38.10	1.90	40.00
11304	Oct 24, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
11305	Oct 28, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
11306	Oct 29, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
11307	Oct 30, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
11308	Oct 31, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
							392.39	19.61	412.00

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.

MP49594 Page 1 of 1



## Legislative Assembly of Alberta MR49300 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49300
Description	Edmonton Residence (October 2024)
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	October 24, 2024
Date Received	October 25, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
October	2024	1641.02
	Grand Total	1641.02

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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.

MR49300 Page 2 of 2



## Legislative Assembly of Alberta MR49301 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49301
Description	Edmonton Utilities - 2024 (Aug-Sept)
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	October 24, 2024
Date Received	October 25, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	2024	76.60
	Grand Total	76.60

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.

MR49301 Page 2 of 2



## Legislative Assembly of Alberta MR49589 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49589
Description	Edmonton Residence (November 2024)
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	November 6, 2024
Date Received	November 6, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
November	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.

MR49589 Page 2 of 2



# **Legislative Assembly of Alberta VF27927 - Vendor Payment Submission Form**

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



INVOICE

#### Sandman Signature Lethbridge Lodge

Parmeet Boparai

Print Date 8/21/24
Page No. 1 of 2
Room No. 439
Arrival 08/19/24
Departure 08/21/24
Conf. No. 467898312

Folio No. GST No. 121767065 RT 0001

Date	Description		Charges		Credits
Date	Bescription		CAD		CAD
08/19/24	Room Charge		172.00		
08/19/24	Room - DMF		3.44		
08/19/24	Room - GST		8.77		
08/19/24	Tourism Levy		7.02		
08/19/24	ECO Fees		2.00		
08/19/24	GST - ECO Fees		0.10		
08/20/24	Room Charge		172.00		
08/20/24	Room - DMF		3.44		
08/20/24	Room - GST		8.77		
08/20/24	Tourism Levy		7.02		
08/20/24	ECO Fees		2.00		
08/20/24	GST - ECO Fees		0.10		
08/21/24	American Express				386.66
	XXXXXXXXXX				
		Total	386.66		386.66
		Balance	0.00	CAD	
		Net Amount	344.00	CAD	
		Room - GST	17.74	CAD	
		Tourism Levy	14.04	CAD	
		Room - DMF	6.88	CAD	
		ECO Fees	4.00	CAD	
		Tatal in al	200.00	CAD	
		Total incl. vat	386.66	CAD	

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.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.

VF27927 Page 2 of 3



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



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

#### Take Out Order #: 283 \$5.97 3 MD Orng Steep Tea Double Double 3 MD Original Blend \$1.83 1 Double Double 1 MD Original Blend 1 1 Regular \$1.83 MD Original Blend Regular \$4.99 20 Timbits Tbit - Choc Glazd Tbit - Honey Dip 10 \$16.45 Subtotal: \$0.57 GST: \$0.57 Total Tax: Grand Total \$0.00 Change Due: Cashier: SIMRAN KAUR GST/HST#: R872973219 09-01-2024 01:58:11 PM Receipt #: 220667502 Order ID: 221472902 Hot Chocolate any French Vanilla, Enjoy for \$1\* or Iced Coffee TellTims.ca and let us know how we did Uisit Survey Code: 3825-9790-2151-2060-40431 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 UISA Sequence: 000174 Card Entry: TAP\_ICC \$17.02 Trans Type:Purchase 202 Term #: 00000175 REF #: Uisa CREDIT Application Label: A0000000031010 AID #: 0000000000 TUR #: TSI Approved Auth #:

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.



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



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

#### Take Out Order #: 200 \$3.98 2 MD Orng Steep Tea Double Double 1 Double Double \$5.97 MD Orng Steep Tea 3 2 Cream O/S Sugar Subtotal: \$9.95 GST: \$0.50 Total Tax: \$0.50 0.45Grand Total Change Due: \$0.00 Cashier: SIMRAN KAUR GST/HST#: R872973219 09-01-2024 02:41:57 PM Receipt #: 220669202 Order ID: 221474602 Enjoy any French Vanilla, Hot Chocolate or Iced Coffee for \$1\* TellTims.ca and let us know how we did Survey Code: 4845-9160-2141-2020-40439 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

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Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TVR #:
TSI #:
Auth #:

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### 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.



Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
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.

SE46580 Page 4 of 7

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

Tim Hortons	
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Subtotal: \$11.69 \$51: \$0.44 Total Tax: \$0,44 Trand Total: \$12.13 Visa: \$12.13 Change Due: \$0,00 Cashier: komal puri	13
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Upon survey completion enter validation code here: And return this receipt to a participating Tin Hortons in Canada to receive offer.  *Plus tax. See website for full Terms and Conditions	
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Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet n' Greet

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



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.

ME47821 Page 2 of 8



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



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.

ME47821 Page 3 of 8



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



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.

ME47821 Page 4 of 8



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



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.

ME47821 Page 5 of 8



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



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.

ME47821 Page 7 of 8



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



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.

ME47821 Page 8 of 8



Receipt Description	Hosting Meal
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
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.

SE48085 Page 4 of 4



## **Legislative Assembly of Alberta** VF30245 - Vendor Payment Submission Form

Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Office supplies

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

H.S.T. # 870494739 RT 0001

Culligan

Product Delivery Receipt #5410535
Please note: This is not an invoice

Date Delivered:
Account #:

04/03/2024

Account PO#:

04/00/202

Delivered to:

Calgary Falconridge Const. Office 5401 Temple Drive NE #215 Calgary AB T1Y 3R7 Billed to:

Calgary Falconridge Const. Office 5401 Temple Drive NE #215

Calgary AB T1Y 3R7

Qty	Ticket Number	Description		Unit Price	Extended Price
1	D-05589	Fuel Surcharge		5.50	5.50
	D-05589	Sales Tax		0.28	0.28
4	D-05589	18L RO Delivered		10.00	40.00
4	D-05589	Bottle Deposit	Dp: 4 Rt:0	10.00	40.00

TOTAL \$85.78

Received By:

Invoice to follow

Next Delivery Date: Account #:

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.

VF30245 Page 4 of 4