

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
010 - Calgary-Falconridge - MLA Parmeet Singh  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$7.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,864.77	\$3,876.26
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,104.05	\$21,403.10
Travel Accommodations Allowance			\$368.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$5,626.57	\$8,981.49
Event Tickets Disclosable - \$		\$328.70	\$328.70
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	7,200.0	16,400.0
Constituency Travel Staff (KM) - NF		2,983.0	6,953.0
Total Constituency Travel (KM) - NF	35,000.0	10,183.0	23,353.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		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	11.0	28.0
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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP49429 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49429
Description	September 2024 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	January 3, 2025
Date Received	January 3, 2025
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
11062	Sep 10, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11063	Sep 11, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
11064	Sep 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11065	Sep 13, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							146.67	7.33	154.00

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

## MP50978 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50978
Description	January 2025 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	February 3, 2025
Date Received	February 3, 2025
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
12952	Jan 13, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12953	Jan 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12954	Jan 15, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12955	Jan 16, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
12956	Jan 22, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12957	Jan 23, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12958	Jan 28, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12959	Jan 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							255.23	12.77	268.00

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

## MP50980 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50980
Description	December 2024 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	February 4, 2025
Date Received	February 5, 2025
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
12960	Dec 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12961	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12962	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12963	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12964	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12965	Dec 15, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
							261.92	13.08	275.00

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

## MP50983 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50983
Description	November 2024 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	February 4, 2025
Date Received	February 5, 2025
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
12966	Nov 4, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12967	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12968	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12969	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12970	Nov 18, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12971	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12972	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12973	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12974	Nov 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12975	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12976	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12977	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12978	Nov 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12979	Nov 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							542.85	27.15	570.00

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

## MP51680 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51680
Description	February 2025 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	March 13, 2025
Date Received	March 14, 2025
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
13516	Feb 23, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13517	Feb 24, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13518	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13519	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13520	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							191.43	9.57	201.00

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

## MP53496 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53496
Description	March 2025 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	April 7, 2025
Date Received	April 7, 2025
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
15796	Mar 9, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15797	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15798	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15799	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15800	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
15801	Mar 17, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15802	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15803	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15804	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
15805	Mar 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15806	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							466.67	23.33	490.00

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

## MR50521 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50521
Description	Edmonton Utilities - 2024 (Oct-Nov)
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	January 7, 2025
Date Received	January 8, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	2024	99.08
	Grand Total	99.08

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

### MR50519 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50519
Description	Edmonton Residence (December 2024)
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	January 7, 2025
Date Received	January 8, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	1641.02
	Grand Total	1641.02

Office Use Only	[REDACTED]
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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

## MR50520 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50520
Description	Edmonton Residence (January 2024)
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	January 7, 2025
Date Received	January 8, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	1641.02
	Grand Total	1641.02

Office Use Only	[REDACTED]
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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

## MR51012 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51012
Description	Edmonton Residence (Increase 2024 Nov - 2025 Jan)
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	February 4, 2025
Date Received	February 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	272.00
December	2024	272.00
November	2024	272.00
	Grand Total	816.00

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

## MR51014 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51014
Description	Edmonton Residence (February 2025)
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	February 4, 2025
Date Received	February 5, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2025	1913.02
	Grand Total	1913.02

Office Use Only	[REDACTED]
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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

## MR51672 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51672
Description	Edmonton Residence (March 2025)
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	March 13, 2025
Date Received	March 14, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	1913.02
	Grand Total	1913.02

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

## MR53499 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53499
Description	Edmonton Utilities - 2025 (Jan-Mar)
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	April 7, 2025
Date Received	April 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	80.89
	Grand Total	80.89

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

## SE50168 - Staff Other Expenses Claim Form

Hosting - \$25.18 + GST

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Toy Drive



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

### SE50168 - Staff Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
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 my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE50168 - Staff Other Expenses Claim Form**

Hosting - \$50.97

Receipt Description	Outreach
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
Expense Category	Hosting - Group (Temple Community Association) Hosting Purpose - Breakfast with Santa

2:13 0:54

< Orders And Purchases

at E Calgary | Delivering to T2A 6J8

**COSTCO**  
**WHOLESALE**

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

1130462 DADS OATMEAL 50.97  
N

SUBTOTAL 50.97

TAX 0.00

\*\*\*\* TOTAL 50.97

XXXXXXXXXXXX CHIP  
read

Approved - Thank You -PURCHASE  
AMOUNT: \$50.97  
12/07/2024 11:24 56 14 109 65

MASTERCARD 50.97

CHANGE 0

TOTAL TAX 0.00

TOTAL NUMBER OF ITEMS SOLD = 3  
12/07/2024 11:24 56 14 109 65

Explore Shop Account Warehouse Cart

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

## SE50702 - Staff Other Expenses Claim Form

Hosting - \$5.87

Receipt Description	Office Supplies (Water_
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
Expense Category	Other



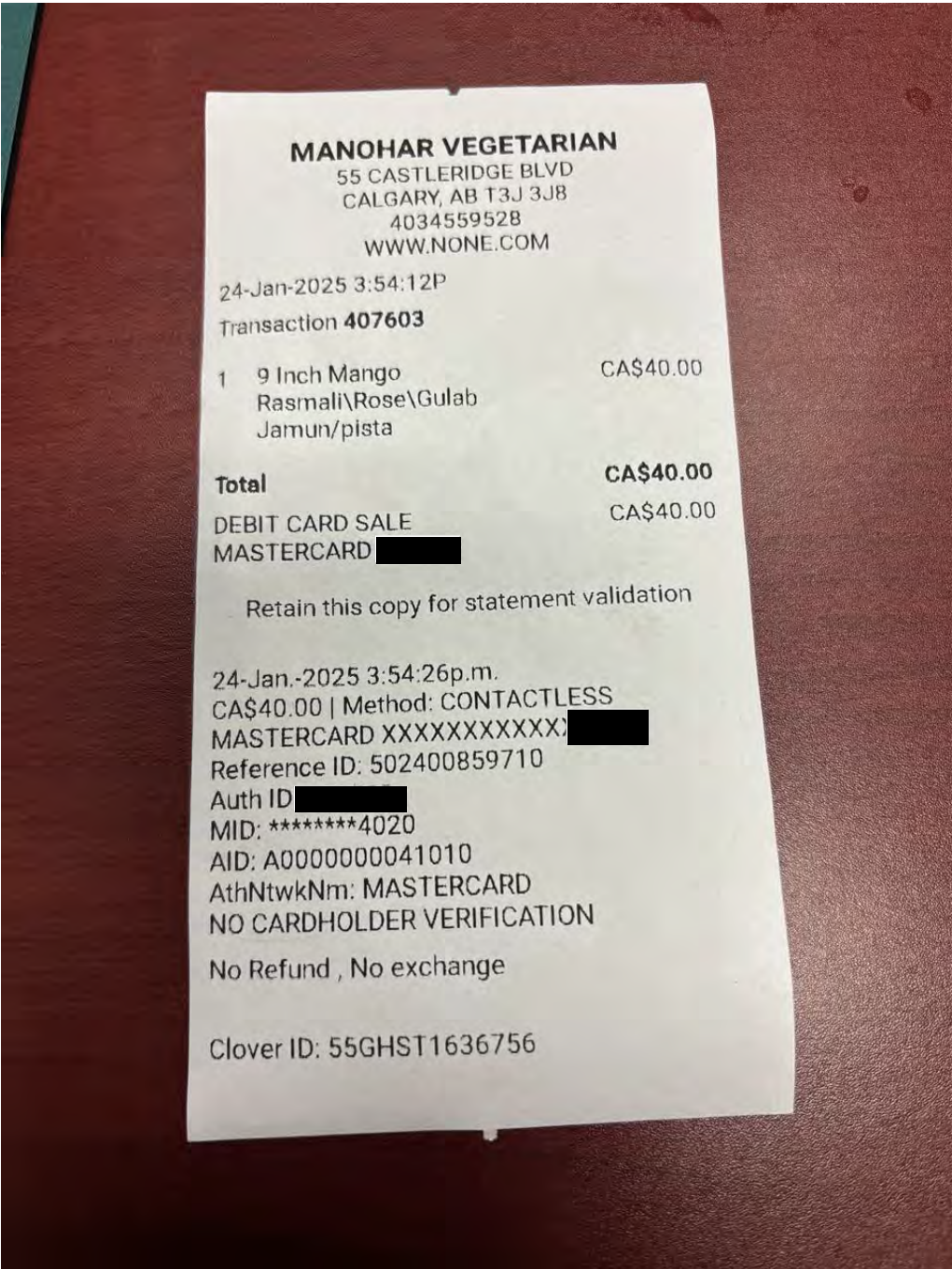
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE50702 - Staff Other Expenses Claim Form**

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

Hosting - \$40.00



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  
SE50702 - Staff Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach/meet and greet

Hosting - \$30.94



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

## ME50977 - Members' Other Expenses Claim Form

Hosting - \$115.75

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

\*\*\*\*\*  
CHECK # 2010376      DATE 1/03/25  
TABLE # 906      TIME 5:35PM  
\*\*\*\*\*

-- CACTUS CLUB : KELSEY M --

ITEMS ORDERED	AMOUNT
1 TOFU LETTUCE WRAPS	23.50
2 HH \$8 AVO DIP	16.00
1 HH VEGAN MED BOWL	18.00
1 CRISPY TOFU BOWL	24.25
4 SOUL REVIVAL	29.00

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SUBTOTAL      110.75

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TOTAL DUE      110.75

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*	Suggested Gratuity	*
*		*
*	18% \$19.94	*
*	20% \$22.15	*
*	22% \$24.37	*
*		*

\*\*\*\*\*

CACTUS CLUB CAFE BARLOW TRAIL  
2612-39TH AVENUE NE  
CALGARY, AB T1Y 7J9  
403-250-1120  
GST #860162684 RT0001  
\*\*\*\*\*  
BOOK YOUR TABLE ONLINE  
cactusclubcafe.com/reserve

FOR MORE INFORMATION  
GOVERNMENT OF CANADA'S GST  
PLEASE VISIT [canada.ca](http://canada.ca) /  
GST/HST BREAK

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

\*\* TRANSACTION RECORD \*\*  
Tran. #: 364  
Lookup #: 00364040011575  
RVC: CACTUS CLUB  
Table #: 906  
Check #: 2010376  
Group #: 1  
Employee #: 218  
Employee: KELSEY M

Visa Purchase  
XXXXXXXXXX  
AID: A0000000031010  
App Name: VISA CREDIT

Amount \$110.75  
Tip \$5.00  
TOTAL CAD\$115.75

APPROVED: [REDACTED]  
00 001 (001) 003457  
CC04CS20  
590001001012  
01/03/2025 5:36:18 PM

ITQ: 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.

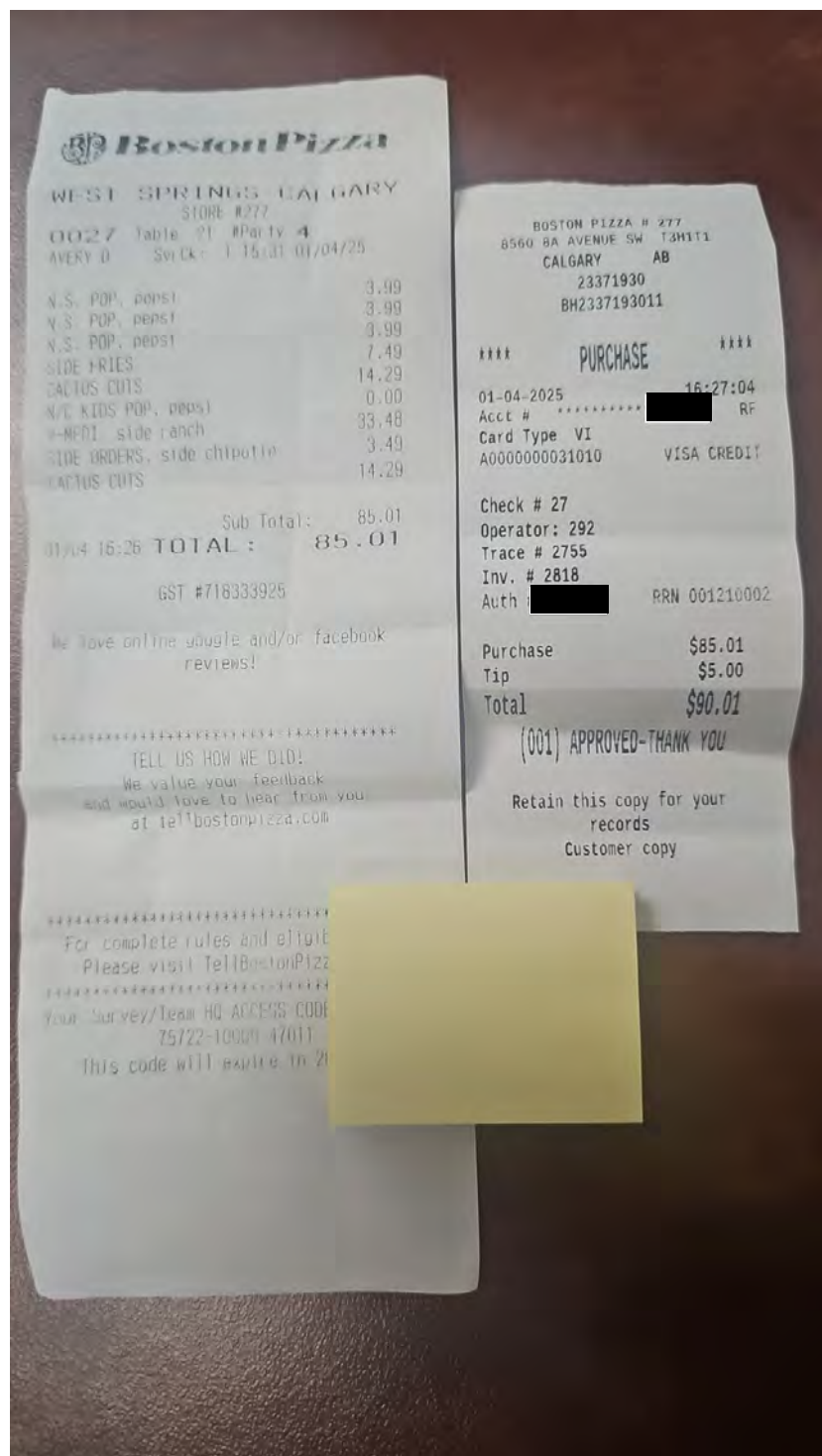


# Legislative Assembly of Alberta

## ME50977 - Members' Other Expenses Claim Form

Hosting - \$90.01

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.



# Legislative Assembly of Alberta

## ME50977 - Members' Other Expenses Claim Form

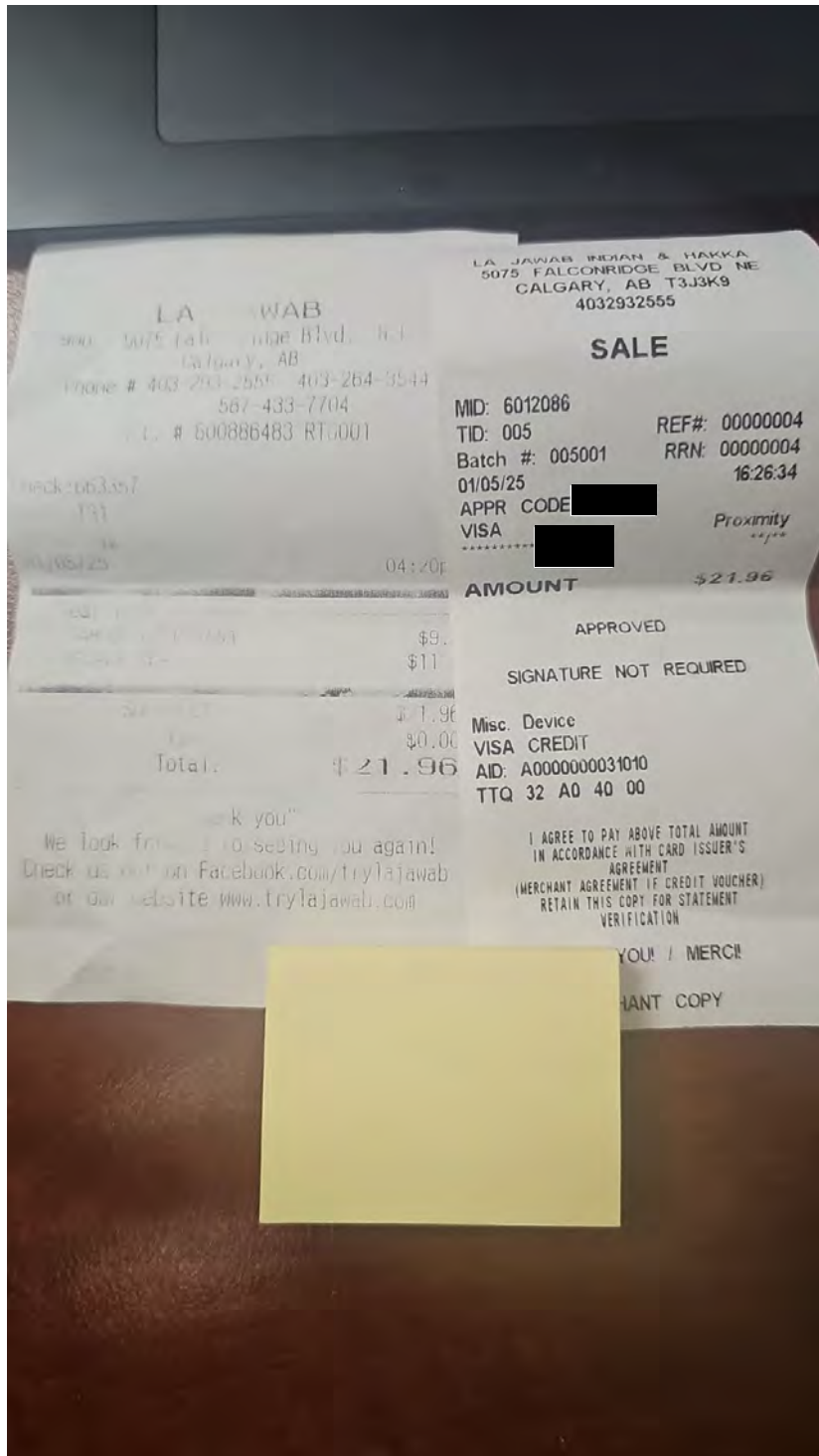
Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Outreach



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.

**Legislative Assembly of Alberta****ME50977 - Members' Other Expenses Claim Form**

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.





# Legislative Assembly of Alberta

## ME50977 - Members' Other Expenses Claim Form

Hosting - \$86.50

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



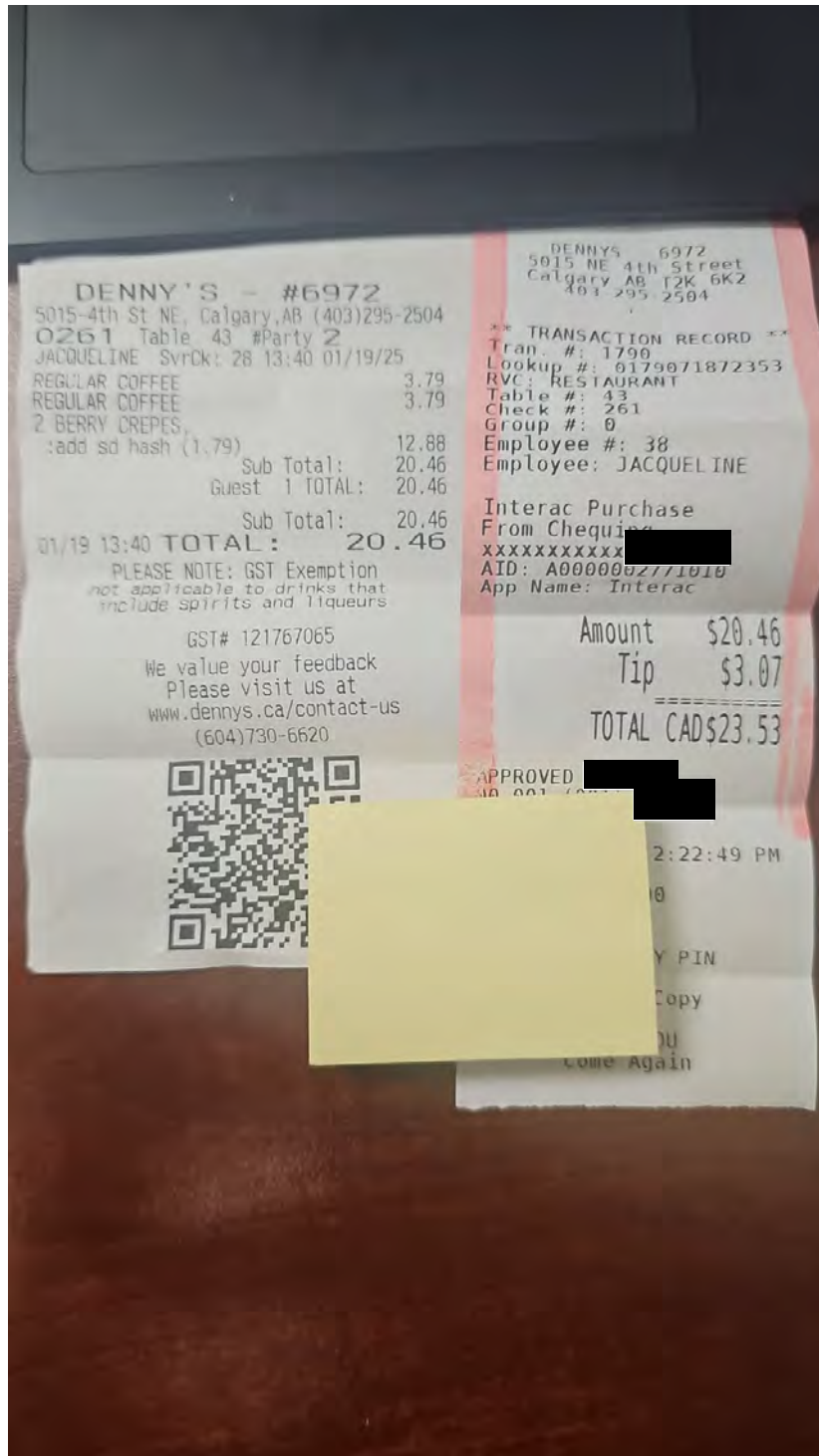
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME50977 - Members' Other Expenses Claim Form

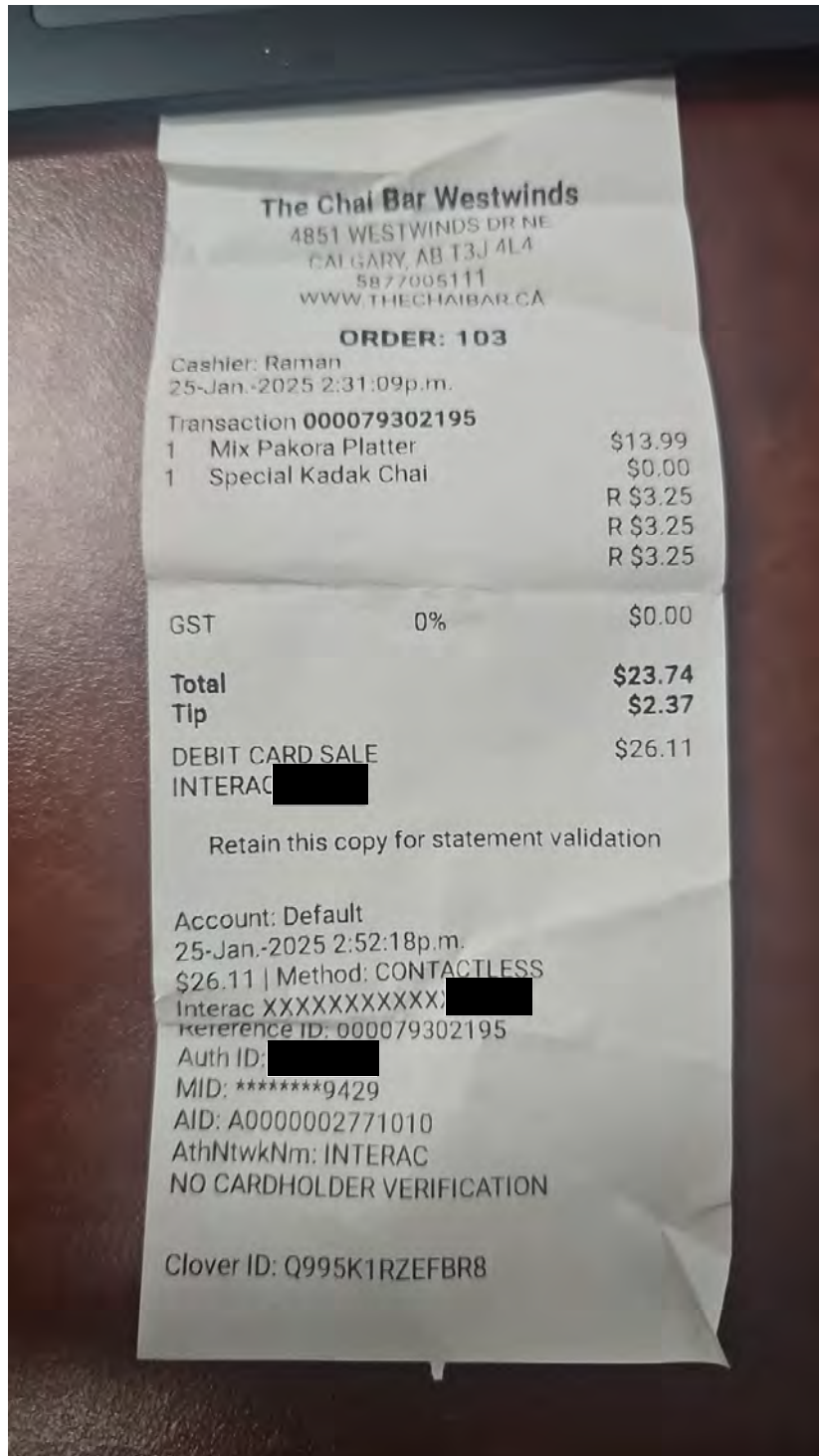
Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Outreach



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.

**Legislative Assembly of Alberta****ME50977 - Members' Other Expenses Claim Form**

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.



# Legislative Assembly of Alberta

## ME50977 - Members' Other Expenses Claim Form

Hosting - \$107.83

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.





# Legislative Assembly of Alberta

## ME50979 - Members' Other Expenses Claim Form

Hosting - \$79.81

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

Cactus Club Cafe  
11130 Jasper Avenue  
Edmonton AB T5K 0L1  
587-523-8030

\*\*\*\*\*  
CHECK # 2106999      DATE 12/05/24  
NAME 503      TIME 5:07PM  
\*\*\*\*\*

FAST BAR : ERIN O

ITEMS ORDERED	AMOUNT
1 CRISPY TOFU BOWL	24.25
1 CHKN GODDESS SALAD	25.75
1 BAR POP	4.75
1 COFFEE	4.75
1 ENGLISH BRKFST	4.50
1 SOUL REVIVAL	7.25

\*\*\*\*\*

SUBTOTAL	71.25
GST	3.56

\*\*\*\*\*

TOTAL DUE	74.81
-----------	-------

\*\*\*\*\*

Visa Purchase  
XXXXXXXXXX  
AID: A0000000031010  
App Name: VISA CREDIT

Amount \$74.81  
Tip \$5.00  
TOTAL CAD\$79.81

APPROVED [REDACTED]  
00 001 (001)  
CC11CS14  
547001001011  
12/05/2024 5:08:21 PM  
TTQ: 32A04000  
TSI: 0000

No signature required

Suggested Gratuity

18%	\$13.47
20%	\$14.96
22%	\$16.46

\*\*\*\*\*

WORLD FAMOUS CACTUS C  
11130 JASPER AVE, NW  
EDMONTON, AB T5K 0L1  
587-523-8030  
GST# 84898 1163RT0001  
\*\*\*\*\*

BOOK YOUR TABLE ONLINE  
cactusclubcafe.com/reservations

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.

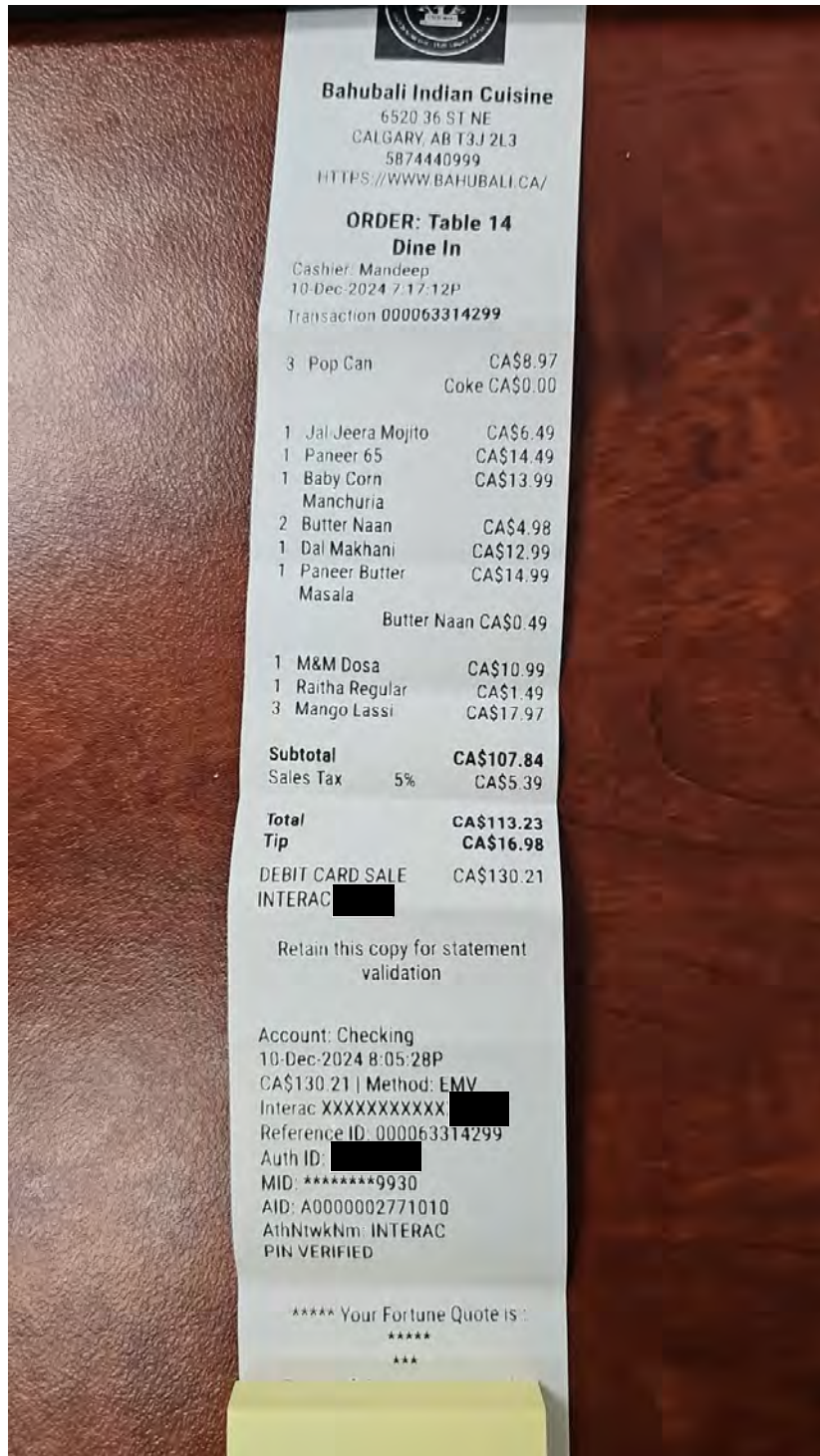


# Legislative Assembly of Alberta

## ME50979 - Members' Other Expenses Claim Form

Hosting - \$124.82 + GST

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.



# Legislative Assembly of Alberta

## ME50979 - Members' Other Expenses Claim Form

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

JOEY  
BARLOW  
3026 23rd St NE  
Calgary, AB  
403.219.8465

Tbl 142/1 Chk 1308 Gst 2  
Dec13'24 6:16PM Joaquin

1 POP	4.75
pop sprite	
1 WATER	
1 BUTTER CHICKEN	25.50
1 Side Naan	3.50
1 TOFU BOWL	28.00
Add Avocado	
1 REFILL POP	

SUBTOTAL 61.75  
TAX GST 5% 3.09  
TOTAL @ 7:05PM 64.84

Scan here for web pay  
THANK YOU FOR DINING WITH US  
Please share how we did:  
GOOGLE | YELP | TRIPADVISOR  
@JOEYRESTAURANTS  
Follow, Share, Like and Post  
JOEYRESTAURANTS.COM  
GST# R893415992

Transaction ID 18913290  
Total 64.84  
Tip 5.00  
DEBIT 69.84

JOEY  
BARLOW  
3026 23rd St NE  
Calgary, AB  
403.219.8465

228 Joaquin

Tbl 142/1 Chk 1308 Gst 2  
Dec13'24 06:16PM

1 POP pop sprite	4.75
1 WATER	0.00
1 REFILL POP	0.00
1 BUTTER CHICKEN	25.50
1 TOFU BOWL Add	28.00
Avocado	
1 Side Naan	3.50

SUBTTL 61.75  
TAX GST 5% 3.09  
07:04PM TOTAL 64.84

251-935

Scan here for web pay

THANK YOU FOR DINING WITH US  
Please share how we did:  
GOOGLE | YELP | TRIPADVISOR  
@JOEYRESTAURANTS  
Follow, Share, Like and Post  
JOEYRESTAURANTS.COM  
GST# R893415992

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.





Hosting - \$67.87

## Legislative Assembly of Alberta

### ME50979 - Members' Other Expenses Claim Form

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.



Hosting - \$65.02

## Legislative Assembly of Alberta

### ME50982 - Members' Other Expenses Claim Form

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



## COSMIC PIZZA & DONAIR

FOLLOW

[10412 102 AVE NW](#)  
[EDMONTON, AB T5J 0E9](#)  
[+1 403-998-1230](#)

Subtotal \$55.10  
Total Taxes \$0.00  
Tip \$9.92

**Total** \$ 65 02

PAYMENT ID: [REDACTED]

Cashier: Employee

[Show Details](#)

DATE  
05-November-2024  
20:18

INTERAC



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

## ME50982 - Members' Other Expenses Claim Form

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

KHAZANA INDIAN CUISINE  
10177 107 ST  
T5J 1J5  
GST: B80115506RT  
PH: 780-702-0330

Token: 15  
Date: 11-20-2024 Time: 06:47 PM INVA: 61519  
Station ID: 1 Server: Nandan

GUEST RECEIPT

Table No: 70 Guests: 4  
Customer: 4

ITEM	QTY	PRICE	TOTAL
FRIED MUGO	1	9.50	9.50
SMOKEY PANEER TIKKA	1	20.75	20.75
Soft Drinks	1	3.95	3.95
DAAL KHAZANA	1	18.75	18.75
KARAI PANEER	1	19.75	19.75
CUCUMBER RAITA	1	8.50	8.50
ONION CHILLI PLATE	1	3.75	3.75
SAFFRON RICE	1	6.75	6.75
BUTTER ROTI	1	4.50	4.50
BUTTER ROTI	1	4.50	4.50
KULFI KHAZANA	1	9.75	9.75
KULFI KHAZANA	1	9.75	9.75
Subtotal			120.20
GST			6.05
Total			126.25
Net Payable			126.25

THANK YOU !!!  
LIKE US ON FACEBOOK

KHAZANA RESTAURANT  
10177 107 ST NW  
EDMONTON, AB T5J 1J5  
(780) 702-0330

11/20/24 9:34 PM

MERCHANT #: 000000703  
TERM ID: 00000061B  
CHIP READ INSERT  
CARD TYPE: DEBIT CHECKING  
ATD LABEL: Interac  
ATD: A0000002771010  
ACCT #: 0000000000000000

DEBIT SALE

REF #: 000715510 TRAN #: 2992  
AUTH #: 0000000000000000 EQ #: 0010019450  
TSO RESP: 00 ISSUER RESP: 00  
BANK RESP: 001

AMOUNT CAD \$126.25  
TIP CAD \$18.94  
TOTAL CAD \$145.19

APPROVED BNN7QX

Thank you/Merci

TC: 1D738E71F41ECE1  
TVR: 0080008000  
TSI: E800

CUSTOMER COPY

RETAIN THIS COPY FOR  
STATEMENT VERIFICATION

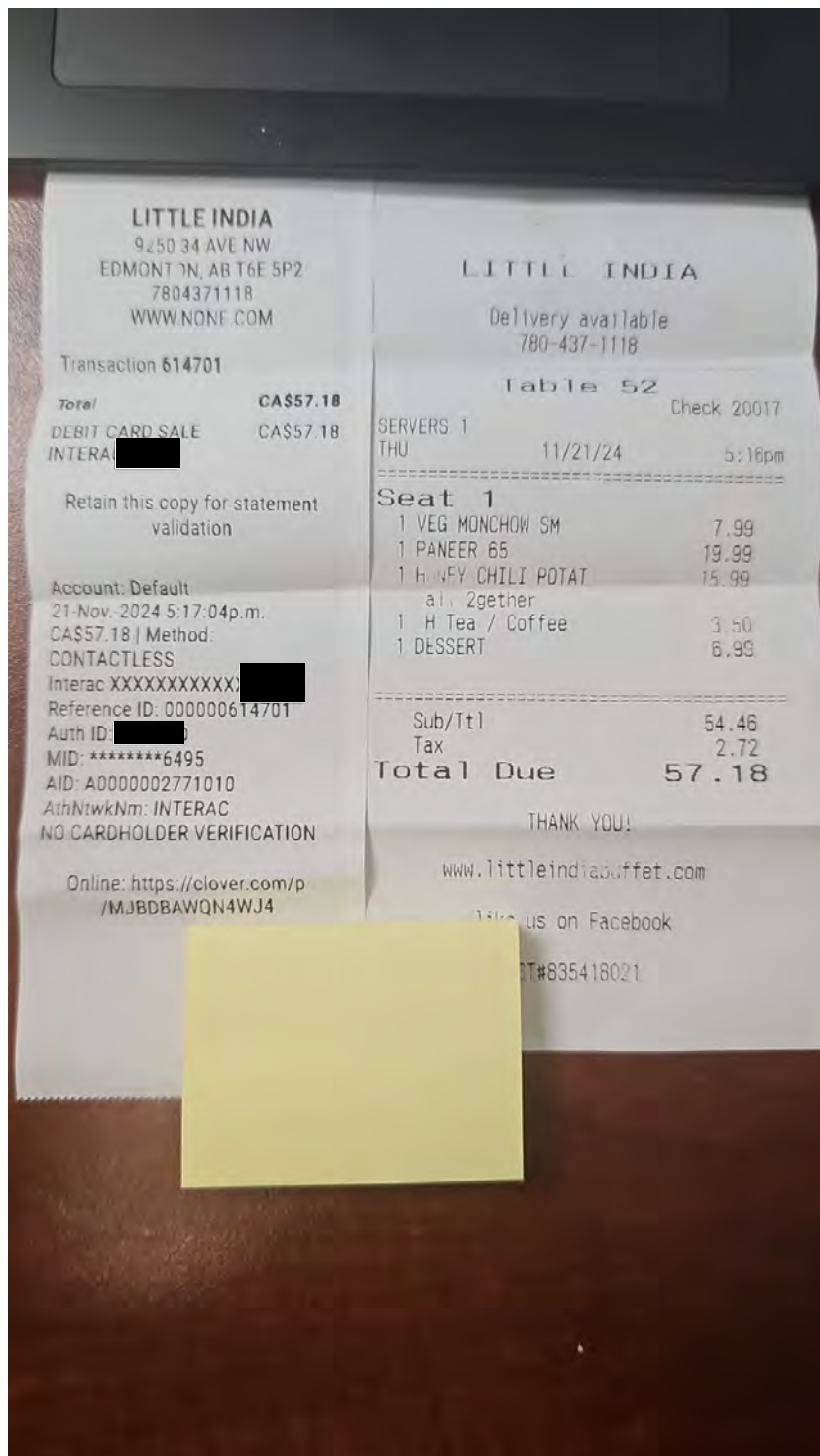
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME50982 - Members' Other Expenses Claim Form

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.





# Legislative Assembly of Alberta

## ME50982 - Members' Other Expenses Claim Form

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.





# Legislative Assembly of Alberta

## ME50982 - Members' Other Expenses Claim Form

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

\*\*\*\*\*  
CHECK # 2103156 DATE 11/26/24  
TABLE # 61 TIME 8:28PM  
\*\*\*\*\*

-- CACTUS CLUB : KONRAD P --

ITEMS ORDERED	AMOUNT
1 CREOLE FRIES	12.25
1 Add Honey	0.75
1 CRISPY TOFU BOWL	24.25
1 GREEN GODDESS SALAD	18.75
1 SOUL REVIVAL	14.50

\*\*\*\*\*

SUBTOTAL	70.50
GST	3.53
TOTAL DUE	74.03

\*\*\*\*\*

WORLD FAMOUS CACTUS CLUB  
11130 JASPER AVE, NW  
EDMONTON, AB T5K 0L1  
587-523-8030  
GST# 84898 1163RT0001  
\*\*\*\*\*

BOOK YOUR TABLE ONLINE  
[tusclubcafe.com/reservations](http://tusclubcafe.com/reservations)

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*  
Trans #: 985  
Lookup #: 0090571877903  
RVC: CACTUS CLUB  
Table #: 61  
Check #: 2103156  
Group #: 1  
Employee #: 1131  
Employee: KONRAD P  
Interac Purchase  
From Default  
XXXXXXXXXX  
AID: A0000002771010  
App Name: Interac  
Amount \$74.03  
Tip \$5.00  
TOTAL CAD\$79.03  
APPROVED [REDACTED]  
00-001 (001)  
CC11C516  
001001001003  
11/26/2024 8:30:10 PM  
TVR: 8000000000  
TST: 0  
Signature required  
Per Copy  
YOU  
main

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

## ME50982 - Members' Other Expenses Claim Form

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

**KHAZANA FINE INDIAN CUISINE**  
10177 107 ST  
15J 1J5  
GST: 880115506RT  
PH. 780-702-0330

Token : 17  
Date: 11-27-2024 Time: 07:02 PM INV#: 61664  
Station ID : 1 Server: Nandan

**GUEST RECEIPT**

Table No: 33 Guests: 1  
Customer: 1

ITEM	QTY	PRICE	TOTAL
DAAL KHAZANA	1	18.75	18.75
KARAI PANEER	1	19.75	19.75
NAAN MAKHNI	1	4.75	4.75
NAAN MAKHNI	1	4.75	4.75
NAAN MAKHNI	1	4.75	4.75
Subtotal			52.75
GST			2.65
Total			55.40

Net Payable 55.40

THANK YOU !!  
LIKE US ON FACEBOOK

**KHAZANA RESTAURANT**  
10177 107 ST NW  
EDMONTON AB T5J 1J5  
(780) 702-0330

11/27/24 8:29 PM

MERCHANT # 703  
TERM ID 61A  
CHIP READ TAP  
CARD TYPE DEBIT DEFAULT  
4ID LABEL Interac  
AID: A0000002771010  
ACCT # [REDACTED]

**DEBIT SALE**

REF # 0076151502 TRAN # 7646  
AUTH # [REDACTED] SEQ # 0010618510  
ISO RESP 00  
BANK RESP 001

AMOUNT	CAD	\$55.40
TIP	CAD	\$5.00
TOTAL	CAD	\$60.40

**APPROVED CCUOSE**

Thank you/Merci

79548A

FOR COPY

COPY FOR  
VERIFICATION

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****ME50982 - Members' Other Expenses Claim Form**

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.



**Legislative Assembly of Alberta****ME50984 - Members' Other Expenses Claim Form**

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.

**Legislative Assembly of Alberta****ME50984 - Members' Other Expenses Claim Form**

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.

**Legislative Assembly of Alberta****ME50984 - Members' Other Expenses Claim Form**

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.



## Legislative Assembly of Alberta

## ME50984 - Members' Other Expenses Claim Form

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

\*\*\*\*\*  
CHECK # 1960757      DATE 10/03/24  
TABLE # 905      TIME 9:35PM  
\*\*\*\*\*

-- CACTUS CLUB ; KALEY --

ITEMS ORDERED	AMOUNT
1 PRAWN CRUNCH ROLL	18.75
1 SALMON ABURI ROLL	19.75
1 CRISPY TOFU BOWL	24.25
1 COFFEE	4.75
1 SOUL REVIVAL	7.25

\*\*\*\*\*

SUBTOTAL	74.75
GST	3.75

TOTAL DUE 78.50

\*\*\*\*\*

Suggested Gratuity \*

18%	\$14.13	*
20%	\$15.70	*
22%	\$17.27	*

\*\*\*\*\*

WORLD FAMOUS CACTUS CLUB CAFE  
2612-39TH AVENUE NE  
CALGARY, AB T1Y 7J9  
403-250-1120  
GST #R60162684 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 #: 3086  
Lookup #: 0308600928350  
RVC: CACTUS CLUB  
Table #: 905  
Check #: 1960757  
Group #: 1  
Employee #: 1016  
Employee: KALEY

Interac Purchase  
From Chequing  
XXXXXXXXXX  
AID: A000000277101  
App Name: INTERAC

Amount 578.50  
Tip 55.00  
TOTAL CAD\$83.50

APPROVED [REDACTED]  
00 001 (001)  
CC04CS16  
001001001007  
10/03/2024 9:35:51 PM

TVR: 8080008000  
TSI: 6800

VERIFIED BY PIN  
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

## ME50984 - Members' Other Expenses Claim Form

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.



**Legislative Assembly of Alberta****ME50984 - Members' Other Expenses Claim Form**

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.



**Legislative Assembly of Alberta**  
**ME50984 - Members' Other Expenses Claim Form**

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.



# Legislative Assembly of Alberta

## SE51047 - Staff Other Expenses Claim Form

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



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

## SE51047 - Staff Other Expenses Claim Form

Hosting - \$12.95 + GST

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

*Tim Hortons*

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

Take Out  
Order #: 268

1 SM Orng Steep Tea	\$1.79
1 Regular	\$1.79
1 SM Orng Steep Tea	
1 Double Double	\$2.79
1 S Original Lemonade	\$2.29
1 S Iced Orig Blend	
1 Cream	
1 Cane Sugar Syrup	\$1.10
1 Espr Shot	\$3.19
1 S Iced Capp	
1 Cream	

Subtotal:	\$12.95
GST:	\$0.65
Total Tax:	\$0.65
<b>Grand Total:</b>	<b>\$13.60</b>
Visa:	\$13.60
Change Due:	\$0.00

Cashier: ZAID ANDEBRAHAN

GST/HST#: R872973219  
11-15-2024 02:16:32 PM  
Receipt #: 224129302  
Order ID: 225098502

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*  
Visit [tillies.ca](https://tillies.ca) and let us know how we did.  
Survey Code: 1  
4085-1550-2115-2171-40406

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: 000208
Trans Type Purchase	\$13.60
Term #:	202
REF #:	00000208
Application Label:	VISA CREDIT
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #	Approved

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  
SE51047 - Staff Other Expenses Claim Form

Hosting - \$21.59 + GST

Receipt Description	Hosting
Member Name	Parmmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Individual Constituent(s)

*Tim Hortons*

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

Take Out  
Order #: 217

1 SM Orng Steep Tea	\$1.79
1 Double Double	
1 SM Orng Steep Tea	\$1.79
1 Regular	
1 SM Orng Steep Tea	\$1.79
1 Regular	
1 S Iced Orig Blend	\$2.29
1 Cream	
1 Cane Sugar Syrup	
1 10 Tinbits	\$3.19
5 Tbit - Choc Glazd	
5 Tbit - Honey Dip	

Subtotal: \$10.85  
GST: \$0.38  
Total Tax: \$0.38  
**Grand Total: \$11.23**  
Visa: \$11.23  
Change Due: \$0.00  
Cashier: konal puri

GST/HST#: R872973219  
11-16-2024 03:04:37 PM  
Receipt #: 224174702  
Order ID: 225147302

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*  
Visit [tilliams.ca](https://tilliams.ca) and let us know how we did.  
Survey Code: 5875-1330-2106-2191-40459

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: IAP\_ICC Sequence: 000165  
Trans. Type: Purchase \$11.23  
Term #: 202  
REF #: 00000185  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth # Approved

*Tim Hortons*

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

Take Out  
Order #: 238

1 SM Orng Steep Tea	\$1.79
1 Double Double	
5 SM Orng Steep Tea	\$8.95
5 Regular	

Subtotal: \$10.74  
GST: \$0.54  
Total Tax: \$0.54  
**Grand Total: \$11.28**  
Visa: \$11.28  
Change Due: \$0.00  
Cashier: konal puri

GST/HST#: R872973219  
11-16-2024 03:51:40 PM  
Receipt #: 224176802  
Order ID: 225149402

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*  
Visit [tilliams.ca](https://tilliams.ca) and let us know how we did.  
Survey Code: 5895-1140-2156-2161-40417

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: IAP\_ICC Sequence: 000197  
Trans. Type: Purchase \$11.28  
Term #: 202  
REF #: 00000197  
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  
SE51047 - Staff Other Expenses Claim Form

Hosting - \$48.45 + GST

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

\*\*\*\*\*  
CHECK # 1984690      DATE 11/16/24  
TABLE # 603      TIME 10:07PM  
=====

-- CACTUS CLUB : GLORIA --

ITEMS ORDERED	AMOUNT
1 CRISPY TOFU BOWL	24.25
1 HH CAJUN CHKN SAND	16.50

\*\*\*\*\*

SUBTOTAL	40.75
GST	2.04

-----  
TOTAL DUE      42.79  
-----

\*\*\*\*\*  
\*      Suggested Gratuity      \*  
\*      \*      \*  
\*      18%    \$7.70      \*  
\*      20%    \$8.56      \*  
\*      22%    \$9.41      \*  
\*      \*      \*  
\*\*\*\*\*

WORLD FAMOUS CACTUS CLUB CAFE  
2612-39TH AVENUE NE  
CALGARY, AB T1Y 7J9  
403-250-1120  
GST #860162684 RT0001

\*\*\*\*\*

BOOK YOUR TABLE ONLINE  
[cactusclubcafe.com/reservations](http://cactusclubcafe.com/reservations)

CACTUS CLUB CAFE BOPARAI  
2612 39th Avenue NE  
Calgary AB T1Y 7J9  
403 250 1120

.. TRANSACTION RECORD  
Tran #: 1454  
Lookup #: 0145460945049  
RVC CACTUS CLUB  
Table #: 603  
Check #: 1984690  
Group #: 1  
Employee #: 1094  
Employee: GLORIA

Visa Purchase  
XXXXXXXXXX  
AID: A0000000031010  
App Name: VISA CREDIT

Amount    \$42.79  
Tip        \$7.70  
=====

TOTAL CAD\$50.49

APPROVE  
00 001 (001)  
C004C514  
321001001043  
11/16/2024    10:10:19 PM

TTQ: 32A04000  
TSL: 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 my staff or on their behalf.



Legislative Assembly of Alberta  
SE51047 - Staff Other Expenses Claim Form

Hosting - \$171.65

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Group (Drivers/Transportation) Hosting Purpose - Roundtable

**THIND PAKORA HOUSE**

3770 WESTWINDS DR NE #E02  
CALGARY, AB T3J 5H3  
4039183333

Cashier: Kaur

Transaction **163395**

**Total** **CA\$31.35**

CREDIT CARD SALE CA\$31.35

VISA [REDACTED]

Retain this copy for statement  
validation

17-Nov-2024 5:54:41PM

CA\$31.35 | Method:

CONTACTLESS

VISA XXXXXXXXXX [REDACTED]

Reference ID: 432300536942

Auth ID: [REDACTED]

MID: \*\*\*\*\*4458

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: [https://clover.com/p/  
E485485FR2EBP](https://clover.com/p/E485485FR2EBP)



E485485FR2EBP

**THIND PAKORA HOUSE**

3770 WESTWINDS DR NE #E02  
CALGARY, AB T3J 5H3  
4039183333

Cashier: Kaur

Transaction **163340**

**Total** **CA\$140.30**

CREDIT CARD SALE CA\$140.30

VISA [REDACTED]

Retain this copy for statement  
validation

17-Nov-2024 2:16:23PM

CA\$140.30 | Method:

CONTACTLESS

VISA XXXXXXXXXX [REDACTED]

Reference ID: 432200536211

Auth ID: [REDACTED]

MID: \*\*\*\*\*4458

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: [https://clover.com/p/  
P9J7GWMZ1XEHE](https://clover.com/p/P9J7GWMZ1XEHE)



P9J7GWMZ1XEHE

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

## SE51047 - Staff Other Expenses Claim Form

Hosting - \$38.10 + GST

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Group (Coral Springs Community Association) Hosting Purpose - Outreach

Don Hartman NE Sportsplex  
Empl.: Tracy 11/28/2024 9:12 pm  
Tbl: 0 Ref: 359022  
Guest Count: 1 Chk: 359108  
Guest 1

**\*\* DUPLICATE RECEIPT \*\***

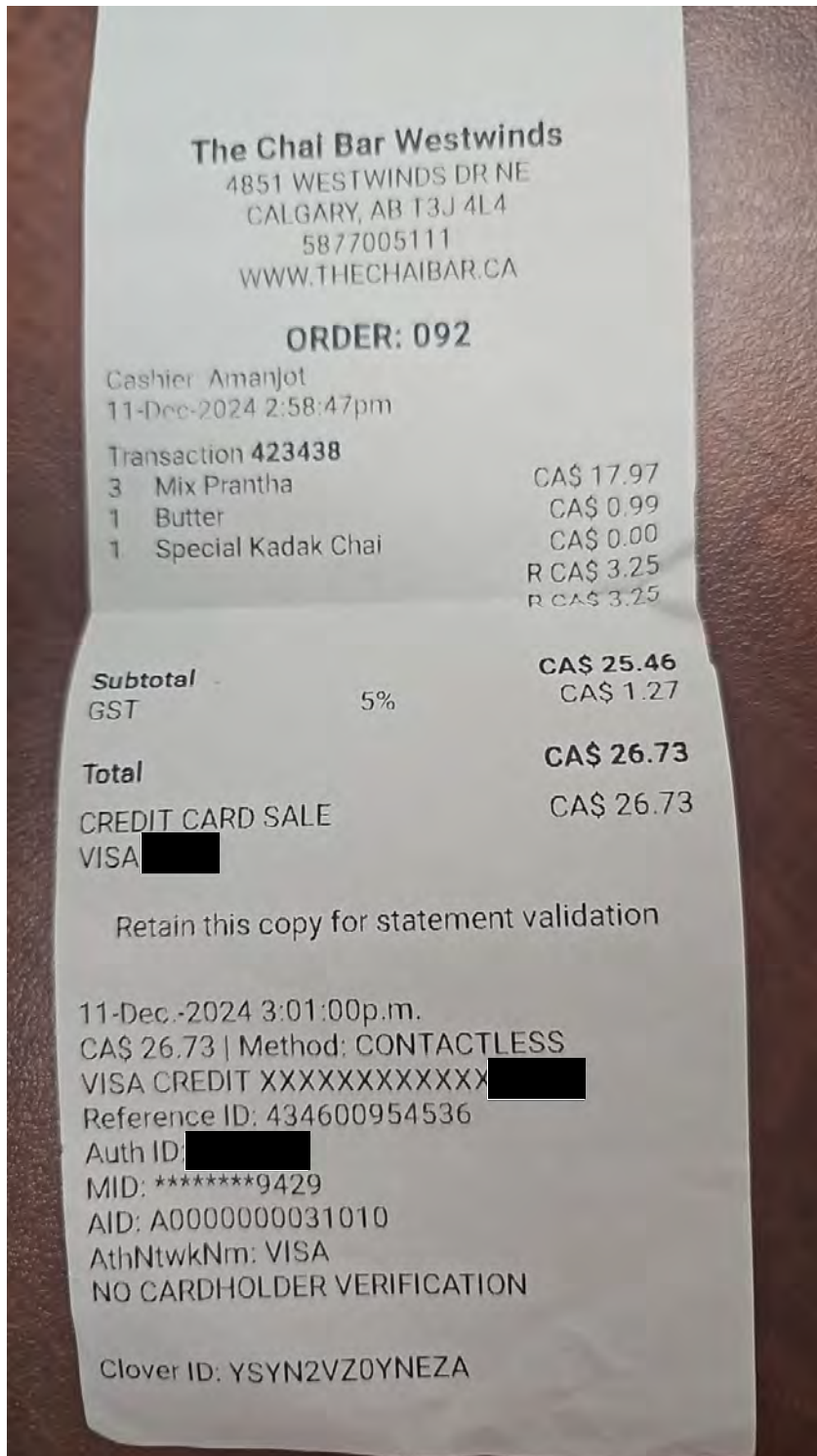
1 Coral dessert tray	40.00
<b>SubTotal</b>	<b>38.10</b>
<b>GST (Inc.)</b>	<b>1.90</b>
<b>Total</b>	<b>40.00</b>
<b>VISA</b> [REDACTED]	<b>40.00</b>
<b>Amount Paid</b>	<b>40.00</b>

Don Hartman NE Sportsplex  
5206- 66th Street N.E.  
Calgary AB T3J 3P8  
(403) 580-2444 x 5  
G.S.T. # 778428273 RT0001

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	Pavit Sidhu
Expense Category	Hosting - Individual Constituent(s)



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  
SE51048 - Staff Other Expenses Claim Form

Hosting - \$12.57

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

Tim Hortons

Tim Hortons # 105204  
3550 52 St NE, Calgary, AB, T1Y 6H1  
403-798-2247

Take Out  
Order #: 246

1 SH Orng Steep Tea	\$1.79
1 Double Double	\$1.79
1 SH Orng Steep Tea	
1 Regular	\$2.19
1 Btl - Cinnamon Raisin	
1 Toasted	\$1.00
1 Plain Crn Chs	\$2.29
1 S-Iced Orig Blend	
1 Cream	
1 Espr Shot	\$1.10
1 Cane Sugar Syrup	
1 Btl Water	\$2.29
1 Deposit	\$0.10
1 Recycling	\$0.02

Subtotal: \$12.57

**Grand Total: \$12.57**

Visa: \$12.57

Change Due: \$0.00

Cashier: LOVEPREET GREVAL

BST/HST#: R072973219  
12-14-2024 04:29:41 PM  
Receipt #: 225422502  
Order ID: 226454302

Enjoy any French Vanilla Hot Chocolate  
or Get 60¢ off for \$1.79  
Visit [timhortons.ca](https://www.timhortons.ca) and let us know how we did.  
Survey code: 6845-2830-2124-2131-40409  
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-ICD Sequence: 000194  
Trans Type: Purchase \$12.57  
Term #: 202  
REF #: 00000194  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth #: Approved

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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

## SE51049 - Staff Other Expenses Claim Form

Hosting - \$14.34

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

*Tim Hortons*

Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 576

1 S Lette	\$3.19
1 Milk	
1 Tray	
2 MD Original Blend	\$3.56
2 Black	
1 Dnt - Asrt 1/2 Dozen	\$7.49

Subtotal: \$14.34

**Grand Total: \$14.34**

Visa: \$14.34  
Change Due: \$0.00  
Cashier: Balpreet Kaur

GST #: 804254958T0001  
Receipt #: 324516002  
Order ID: 534711105

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*

Visit [tellhims.ca](http://tellhims.ca) and let us know how we did.

Survey Code:  
9315-1010-2019-3030-50503  
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: 000357  
Trans Type: Purchase \$14.34  
Term #: 112  
REF #: 00000357  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth: Approved

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**  
**SE51049 - Staff Other Expenses Claim Form**

Hosting - \$24.87

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

TRANSACTION RECORD

**AGW**

1633 - Castleridge Plaza  
200-5075 Falconridge Boulevard Northeast  
Calgary AB T3J 3K9

**PURCHASE**

Drive Thru Drive Thru Cashier  
employee: EVNG E  
2025-1-9 3:03 PM

Order # 40787

ITEM	QTY	PRICE
tray 1		
Chubby Chicken	3	\$24.87
No Chubby Mayo	1	
Add Sliced Onions	1	
Add Tomato	1	
Total		\$24.87

CREDIT \$24.87  
Rounded Adj. \$0.00  
027 APPROVED - THANK YOU

Card Type: VISA  
App Name: VISA CREDIT  
CARD NUMBER: \*\*\*\*\*  
Date/Time: 2025-1-9 2:59:57 PM  
AID: A0000000031010  
AUTHORIZATION #:   
Terminal ID: 4  
REFERENCE/INVOICE #: 663805750010024000 H  
Amount: \$24.87

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.





Hosting - \$10.36

## Legislative Assembly of Alberta

### SE51049 - Staff Other Expenses Claim Form

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

Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 183

1 MD Orng Steep Tea	\$1.99
1 Double Double	
1 MD Orng Steep Tea	\$1.99
2 Sugar	
1 S Latte	\$3.19
1 Milk	
1 10 Tinbite	\$3.19
1 Tbit - Honey Dip	
1 Tbit - Choc Glazd	

Subtotal: \$10.36  
**Grand Total: \$10.36**  
Visa: \$10.36  
Change Due: \$0.00  
Cashier: Balpreet Kaur

GST#: 80425495AT0001  
01/17/2025 12:16:52 PM  
Receipt #: 325608202  
Order ID: 262738501

Copy any French Vanilla Hot Chocolate  
or Cold Coffee for \$1.99  
Visit [allins.ca](http://allins.ca) and let us know how we  
can help you.

Survey Code:  
2385-1450-2117-3170-50531  
Upon survey completion enter validation code  
here: \_\_\_\_\_  
Return this receipt to a participating Tim Hortons  
in Canada to receive offer.  
Plus tax. See website for full Terms and Conditions

\*\*\*\*\*  
Entry: TAP\_ICC Sequence: 000574  
Type: Purchase \$10.36  
# 112  
00000574  
ation Label: VISA CREDIT  
A0000000031010  
0000000000  
0000  
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

## SE51049 - Staff Other Expenses Claim Form

Hosting - \$7.17

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

*Tim Hortons*

Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 175

1 MD Orng Steep Tea	\$1.99
1 Double Double	
1 Tray	
1 MD Orng Steep Tea	\$1.99
1 Double Double	
1 S Latte	\$3.19
1 Milk	

Subtotal: \$7.17

**Grand Total: \$7.17**

Debit Card: \$7.17  
Change Due: \$0.00  
Cashier: Dilpreet Kaur

GST#: 80425445RT0001  
01-20-2025 02:54:55 PM  
Receipt #: 326016302  
Order ID: 263012001

Enjoy any Tim Hortons Hot Chocolate  
or Cold Coffee for \$1.99  
Visit [th.tms.ca](https://th.tms.ca) and let us know how  
you like it.

Survey Code:  
4325-1300-2150-3280-50514  
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

DEBIT \*\*\*\*\*  
Account: CHEQUING  
Card Entry: TAP\_ICC Sequence: 000700  
Trans Type: Purchase \$7.17  
Merchant #: 030000096798  
Term #: 112  
Ref #: 00000700  
Trace #: 00230487  
Application Label: Interac  
AID #: A0000002771010  
TVR #: 8000008000  
TSI #: 2800  
Auth #: Approved

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.

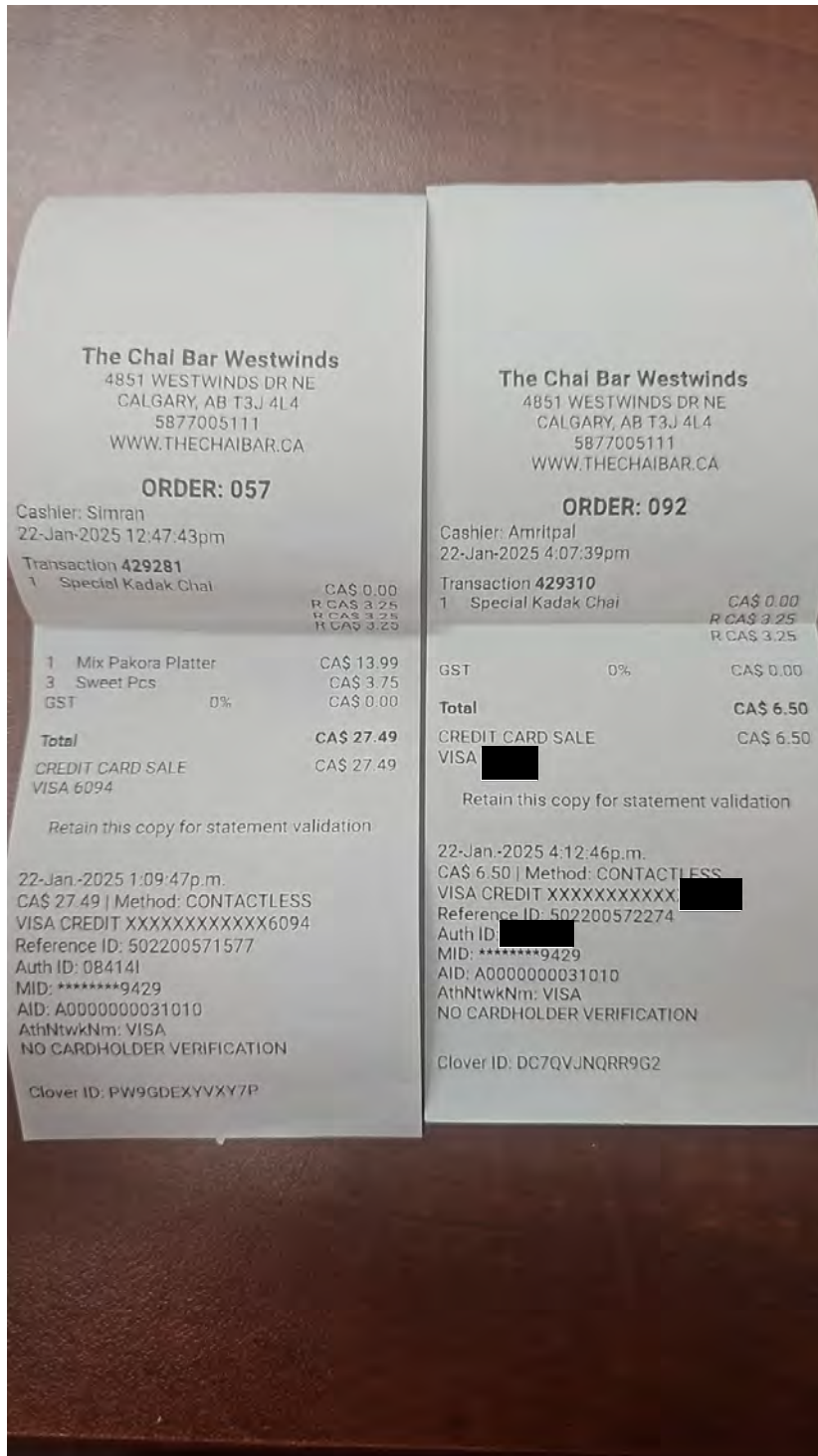


# Legislative Assembly of Alberta

## SE51049 - Staff Other Expenses Claim Form

Hosting - \$33.99

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
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 my staff or on their behalf.





Hosting - \$36.98

# Legislative Assembly of Alberta

## SE51049 - Staff Other Expenses Claim Form

Receipt Description	Supplies (Coffee)
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.

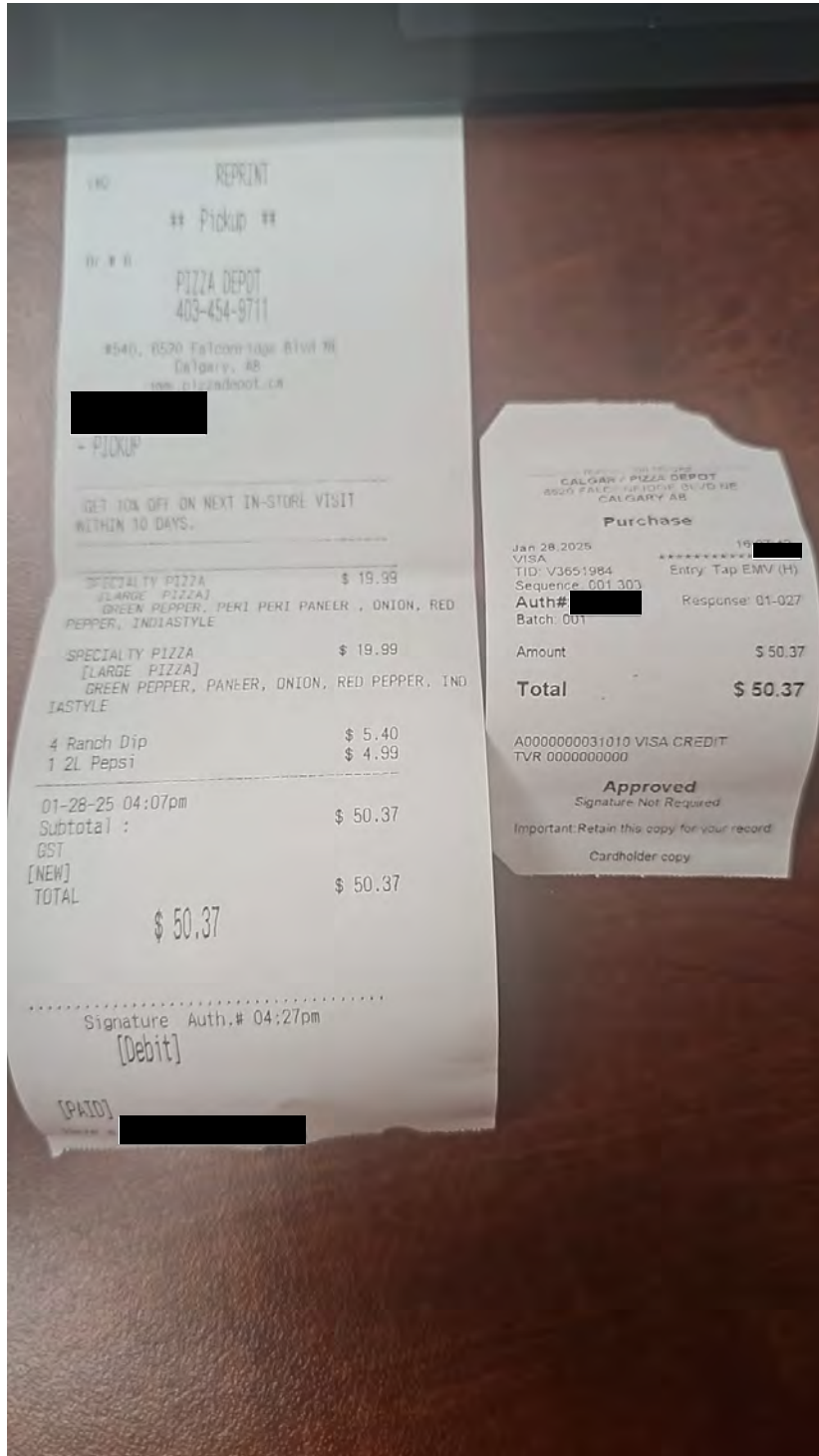




## Legislative Assembly of Alberta

### SE51049 - Staff Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
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 my staff or on their behalf.



Hosting - \$26.00

# Legislative Assembly of Alberta

## VF33851 - Vendor Payment Submission Form

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



### PAYMENT RECEIPT

1110 58th Ave., SE  
Calgary AB T2H 2C9  
(403) 243-5141  
CalgCustServ@culliganwater.ca  
GST 870494739 RT0001

Account Number	
Payment Date	02/03/2025
Payment Receipt Number	O 09810289

PAYMENT	Mastercard
AMOUNT PAID	26.00

**BILLED TO:**

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

Remaining Account Balance: 0.00

**Please note: If remaining account balance appears above please call  
1-866-299-1914 to arrange payment.**

Calgary Falconridge Const. Office	5401 Temple Drive NE #215	Calgary AB T1Y 3R7
-----------------------------------	------------------------------	--------------------

<b>INV#: 3166554</b>	<b>01/23/2025</b>			
01/23/2025		Bottle Deposit	Dp: 4 Rt: 4	T70550 0.00
01/23/2025	4	18L RO P/U		T70550 26.00
<b>02/03/2025</b>		<b>Mastercard</b>	<b>Autopay: Balance</b>	<b>-26.00</b>
			<b>INV# 3166554 Remaining Due:</b>	<b>0.00</b>

For questions regarding your payment receipt please contact Accounts Receivable at 1-866-299-1914  
Past due Balances are now subject to 2% Interest, minimum \$0.50 charge.

Page 1

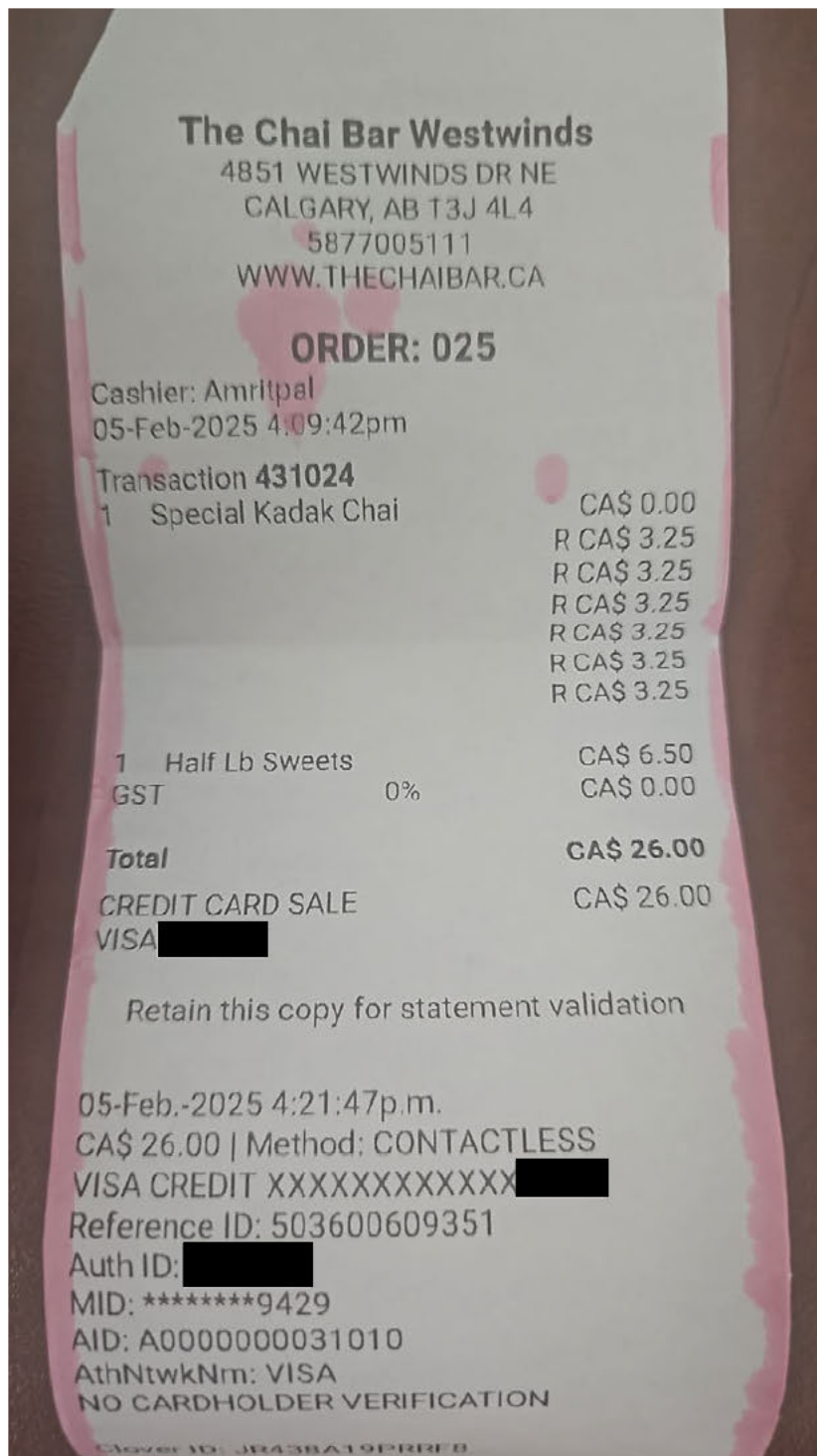
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**SE51050 - Staff Other Expenses Claim Form**

Hosting - \$26.00

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavil Sidhu
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 my staff or on their behalf.

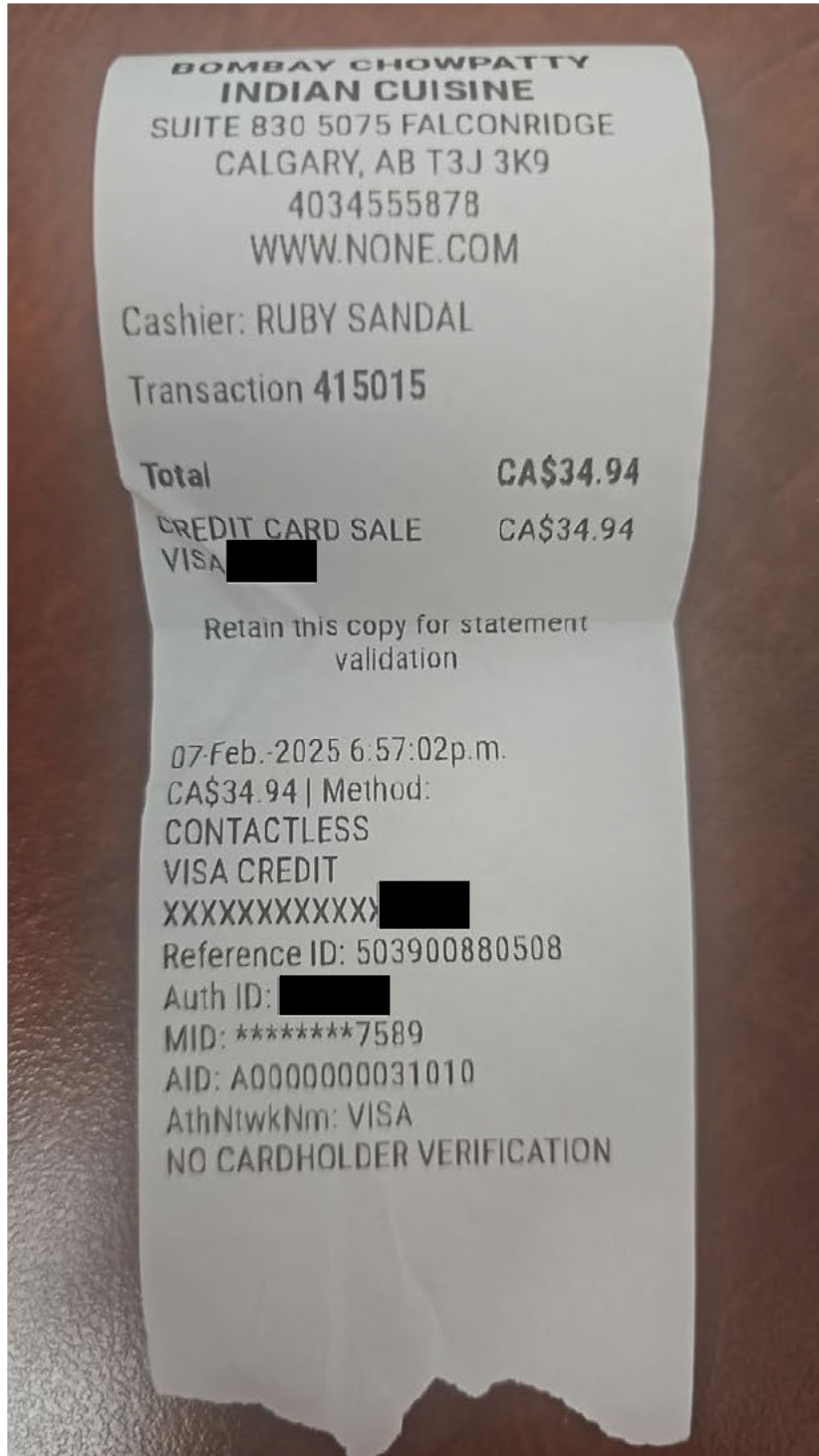


Hosting - \$34.94

## Legislative Assembly of Alberta

### SE51050 - Staff Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
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 my staff or on their behalf.





# Legislative Assembly of Alberta

## SE51050 - Staff Other Expenses Claim Form

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

### Tim Hortons

Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 142

1 SM Orng Steep Tea	\$1.79
1 Regular	
1 SM Orng Steep Tea	\$1.79
1 Double Double	
1 SM Orng Steep Tea	\$1.79
2 Milk	
1 SM Orng Steep Tea	\$1.79
2 Milk	
1 S Tea Latte	\$2.99
1 Milk	
1 Chai	
1 10 Tinbits	\$3.19

Subtotal: \$13.34  
GST: \$0.51  
Total Tax: \$0.51

**Grand Total: \$13.85**

Visa: \$13.85  
Change Due: \$0.00

Cashier: Sukhnoor Kaur

GST#: 80425495RTC001

02-18-2025 03:25:34 PM

Receipt #: 329772702

Order ID: 265670101

Enjoy any French Vanilla hot chocolate,

or Iced Coffee for \$1.79

Visit [tillips.ca](https://tillips.ca) and let us know how we did.

Survey Code:

5305-2110-2128-3180-50556

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

Trans Type: Purchase

Term #: 112

REF #: 00000702

Application Label: VISA CREDIT

AID #: A0000000031010

EUR #: 0000000000

TSI #: 0000

Auth: [REDACTED]

Sequence: 000702

\$13.85

112

00000702

VISA CREDIT

A0000000031010

0000000000

0000

Approved

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  
SE51050 - Staff Other Expenses Claim Form

Hosting - \$23.72 + GST

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

Tim Hortons

Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 114

1 SM Orng Steep Tea	\$1.79
1 Double Double	
1 SM Orng Steep Tea	\$1.79
1 Double Double	
1 S Latte	\$3.19
1 Milk	
1 LG Chicken Noodle	\$5.79
1 Telera Bun	

Subtotal: \$12.56  
GST: \$0.63  
Total Tax: \$0.63

Grand Total: \$13.19

Visa: \$13.19

Change Due: \$0.00

Cashier: Balpreet Kaur

GST#: 80425495RT0001

02-19-2025 11:11:52 AM

Receipt #: 329876002

Order ID: 265745101

Enjoy any French Vanilla Hot Chocolate,  
or Cold Coffee for \$1.00.

Visit [tilliams.ca](https://tilliams.ca) and let us know how we did.

Survey Code:

1355-2010-2119-3150-50534

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:000478  
Trans Type:Purchase \$13.19  
Term #: 112  
REF #: 00000478  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TVR #: 0000000000  
TSI #: 0000  
Auth # Approved

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Tim Hortons

Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 124

1 MD Orng Steep Tea	\$1.99
1 Double Double	
1 S Tea Latte	\$2.99
1 Milk	
1 Chai	
1 Bgl - Cinnamon Raisin	\$2.19
1 Toasted	
1 Butter	
1 Sea Salt Wedges	\$2.99
1 Chipotle Dip	\$1.00

Subtotal: \$11.16  
GST: \$0.56  
Total Tax: \$0.56

Grand Total: \$11.72

Visa: \$11.72

Change Due: \$0.00

Cashier: Dilpreet Kaur

GST#: 80425495RT0001

02-19-2025 02:25:03 PM

Receipt #: 329901502

Order ID: 265766101

Enjoy any French Vanilla Hot Chocolate,  
or Cold Coffee for \$1.00.

Visit [tilliams.ca](https://tilliams.ca) and let us know how we did.

Survey Code:

4365-2210-2129-3110-50505

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:000638  
Trans Type:Purchase \$11.72  
Term #: 112  
REF #: 00000638  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TVR #: 0000000000  
TSI #: 0000  
Auth # Approved

Guest Copy

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**  
**SE51050 - Staff Other Expenses Claim Form**

Hosting - \$49.02 + GST

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

TRANSACTION RECORD  
CALGARY PIZZA DEPOT  
6520 FALCONBRIDGE BLVD NE  
CALGARY AB

**Purchase**

Feb 19, 2025 19:33:07  
VISA \*\*\*\*\*  
TID: V3651984 Entry Tap EMV  
Sequence: 001-735  
Auth#: Response: 01-027  
Batch: 00

Amount \$ 51.47  
**Total \$ 51.47**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Thank you for visiting Pizza Depot .  
Powered by : www.PizPOS.com

(W2) REPRINT  
\*\* Pickup \*\*

Or.# 13

PIZZA DEPOT  
403-454-9711

#540, 6520 Falconridge Blvd NE  
Calgary, AB  
www.pizzadepot.ca

ral  
580 WHITERIDGE WAY NE

GET 10% OFF ON NEXT IN-STORE VISIT  
WITHIN 10 DAYS.

SPECIALTY PIZZA \$ 19.99  
[LARGE PIZZA]  
BLACK OLIVES, GREEN PEPPER, ONION, TOMATOES,  
INDIASTYLE

SPECIALTY PIZZA \$ 19.99  
[LARGE PIZZA]  
GREEN PEPPER, PANEER, ONION, RED PEPPER, IND  
IASTYLE

3 Ranch Dip \$ 4.05  
1 2L Pepsi \$ 4.99

02-19-25 07:32pm  
Subtotal : \$ 49.02  
GST \$ 2.45  
(1) [506]  
TOTAL \$ 51.47

Signature Auth.# 07:52pm  
[Debit]

[PAID]

Have a Good Day!  
GST #744225004 R70001

Thank you for visiting

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**  
**SE51050 - Staff Other Expenses Claim Form**

Hosting - \$6.57 + GST

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

*Tim Hortons*

Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 132

1	SM Orng Steep Tea	\$1.79
2	Milk	
1	SM Orng Steep Tea	\$1.79
2	Milk	
1	S Tea Latte	\$2.99
1	Milk	
1	Chai	

Subtotal: \$6.57  
GST: \$0.33  
Total Tax: \$0.33  
**Grand Total: \$6.90**  
Visa: \$6.90  
Change Due: \$0.00  
Cashier: baljinder ve kaur

GST#: 80425495RTC001  
02-20-2025 05:15:31 PM  
Receipt #: 330057502  
Order ID: 265881001

Enjoy any French Vanilla Hot Chocolate,  
or Iced Latte for \$1.99  
Visit [ellins.ca](http://ellins.ca) and let us know how we did.  
Survey Code: 7315-2400-2110-3270-50514  
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  
Trans Type: Purchase  
Term #: 112  
REF #: 00000767  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth #: [REDACTED] Approved

Sequence: 000767  
\$6.90

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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**  
**SE51050 - Staff Other Expenses Claim Form**

Hosting - \$31.99 + GST

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

**The Chai Bar Westwinds**

4851 WESTWINDS DR NE  
CALGARY, AB T3J 4L4  
5877005111  
WWW.THECHAIBAR.CA

**ORDER: 071**

Cashier: Harleen  
20-Feb-2025 12:48:32pm

Transaction **432881**

1 Special Kadak Chai

CA\$ 0.00  
R CA\$ 3.00  
R CA\$ 3.00  
R CA\$ 3.00  
R CA\$ 3.00

4 Sweet Pcs

CA\$ 5.00  
rb

1 Mix Pakora Platter

CA\$ 13.99

**Subtotal**

**CA\$ 31.99**

GST

5%

CA\$ 1.60

**Total**

**CA\$ 33.59**

CREDIT CARD SALE

CA\$ 33.59

VISA

Retain this copy for statement validation

20-Feb.-2025 12:49:38p.m.

CA\$ 33.59 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXX

Reference ID: 505100649029

Auth ID:

MID: \*\*\*\*\*9429

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Clover ID: R6P90YMNCK4K6

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**  
**SE51050 - Staff Other Expenses Claim Form**

Hosting - \$250.00

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Group (Nepalese Community Society of Calgary (NCSC)) Hosting Purpose - Community Event

**HAVELI SWEETS &  
RESTAURANT**  
263 FAIRSHIRE DRIVE  
CALGARY, AB T3J 1H9  
4032857300  
<https://www.havelisweet.com>

GST #830435772RT0001  
Transaction 071931

**Total** CA\$250.00  
CREDIT CARD SALE CA\$250.00  
VISA [REDACTED]

Retain this copy for statement  
validation

26 Feb. 2025 3:40:42p.m.  
CA\$250.00 | Method: EMV  
VISA CREDIT  
XXXXXXXXXX [REDACTED]  
RAJPAVIT SIDHU  
Reference ID: 505700718728  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*7997  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

Online: <https://clover.com/p/RHNI:P27D0EWH4>

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

## SE51057 - Staff Other Expenses Claim Form

Hosting - \$23.00

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



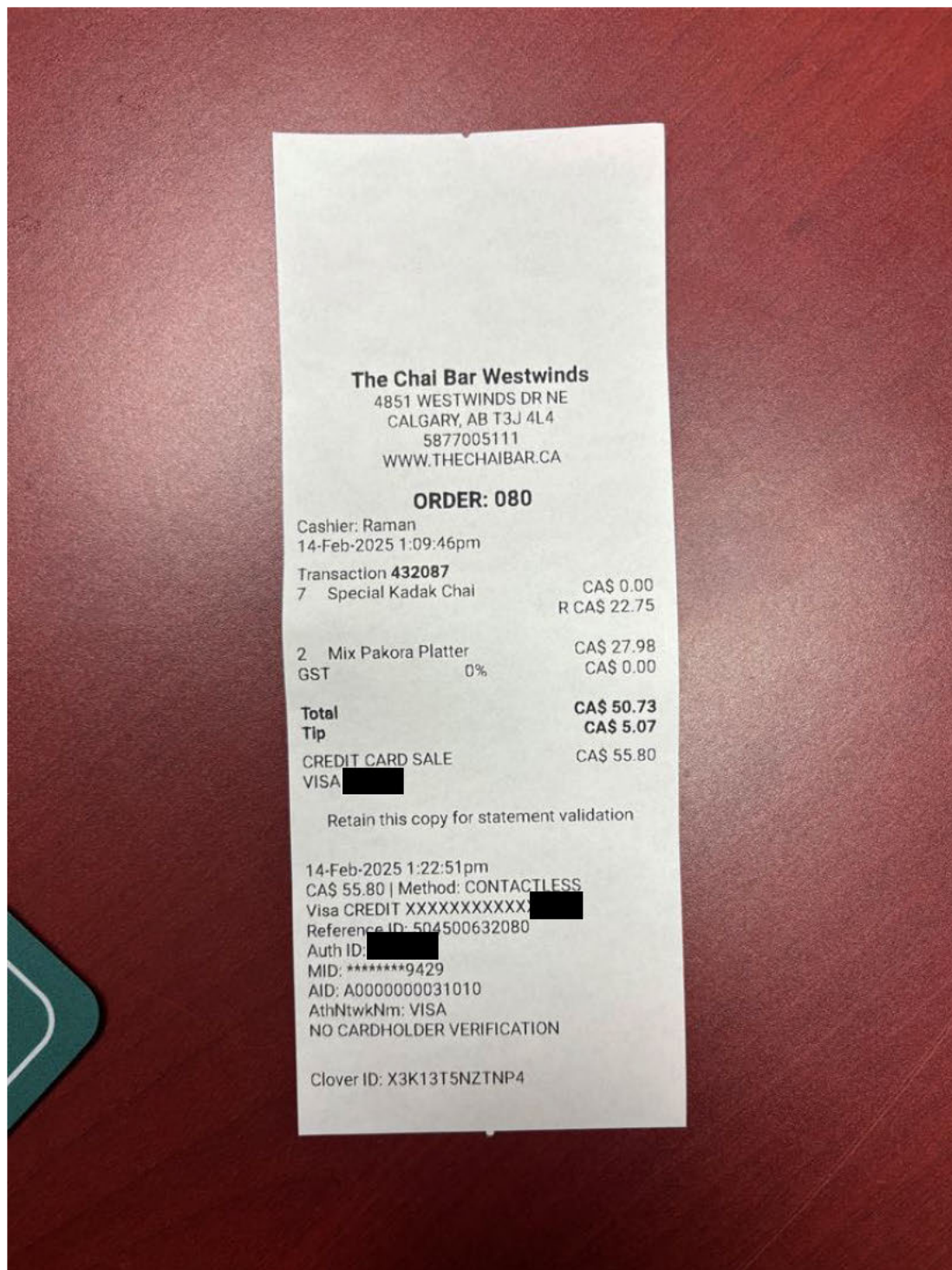
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE51057 - Staff Other Expenses Claim Form**

Hosting - \$55.80

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
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 my staff or on their behalf.

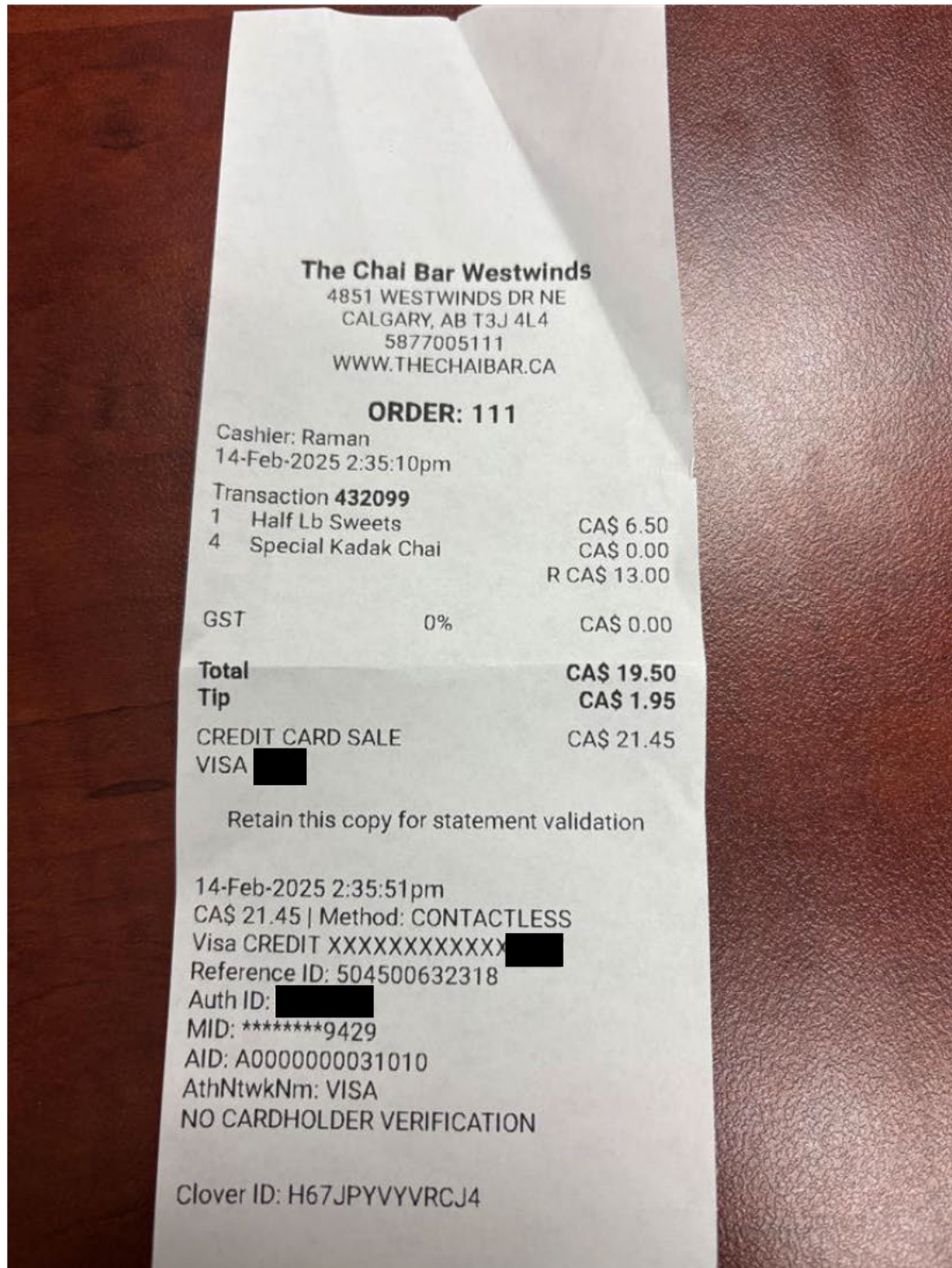




**Legislative Assembly of Alberta**  
**SE51057 - Staff Other Expenses Claim Form**

Hosting - \$21.45

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
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 my staff or on their behalf.



# Legislative Assembly of Alberta

## SE51624 - Staff Other Expenses Claim Form

Receipt Description	Event (iftar)
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
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.





**Legislative Assembly of Alberta**  
**SE51635 - Staff Other Expenses Claim Form**

Hosting - \$8.28

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

**BOMBAY CHOWPATTY**  
**INDIAN CUISINE**  
SUITE 830 5075 FALCONBRIDGE  
CALGARY, AB T3J 3K9  
4034555878  
WWW.NONE.COM

Cashier: RUBY SANDAL  
Transaction 415178

Total CA\$4.50  
CREDIT CARD SALE CA\$4.50  
VISA [REDACTED]

Retain this copy for statement validation

12-Feb-2025 1 19:08pm  
CA\$4.50 | Method: CONTACTLESS  
SCOTIABANK VISA  
XXXXXXXXXX [REDACTED]  
Reference ID: 504300883279  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*7589  
AID: A0000000031010  
AthNtwNm: VISA  
NO CARDHOLDER VERIFICATION

**Tim Hortons**  
Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 0K9  
403-798-0159

Drive-Thru  
Order #: 518

1 HD Ono Steep Tea \$1.99  
1 Double Double  
1 SM Ono Steep Tea \$1.79  
1 Regular

Subtotal: \$3.78  
Grand Total: \$3.78  
Visa: \$3.78  
Change Due: \$0.00  
Cashier: Dilpreet Kaur

GST#: 80425495ATC001  
02-12-2025 12:48:57 PM  
Receipt #: 328995402  
Order ID: 535866805

2365-2780-2142-3150-50524  
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 \*\*\*\*\* [REDACTED]  
Card Entry: TAP\_ICC Sequence: 000550  
Trans Type: Purchase \$3.78  
Term #: 112  
REF #: 00000550  
Application Label: SCOTIABANK VISA  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth #: [REDACTED] Approved

Guest Copy  
RECEIPT REPRINT

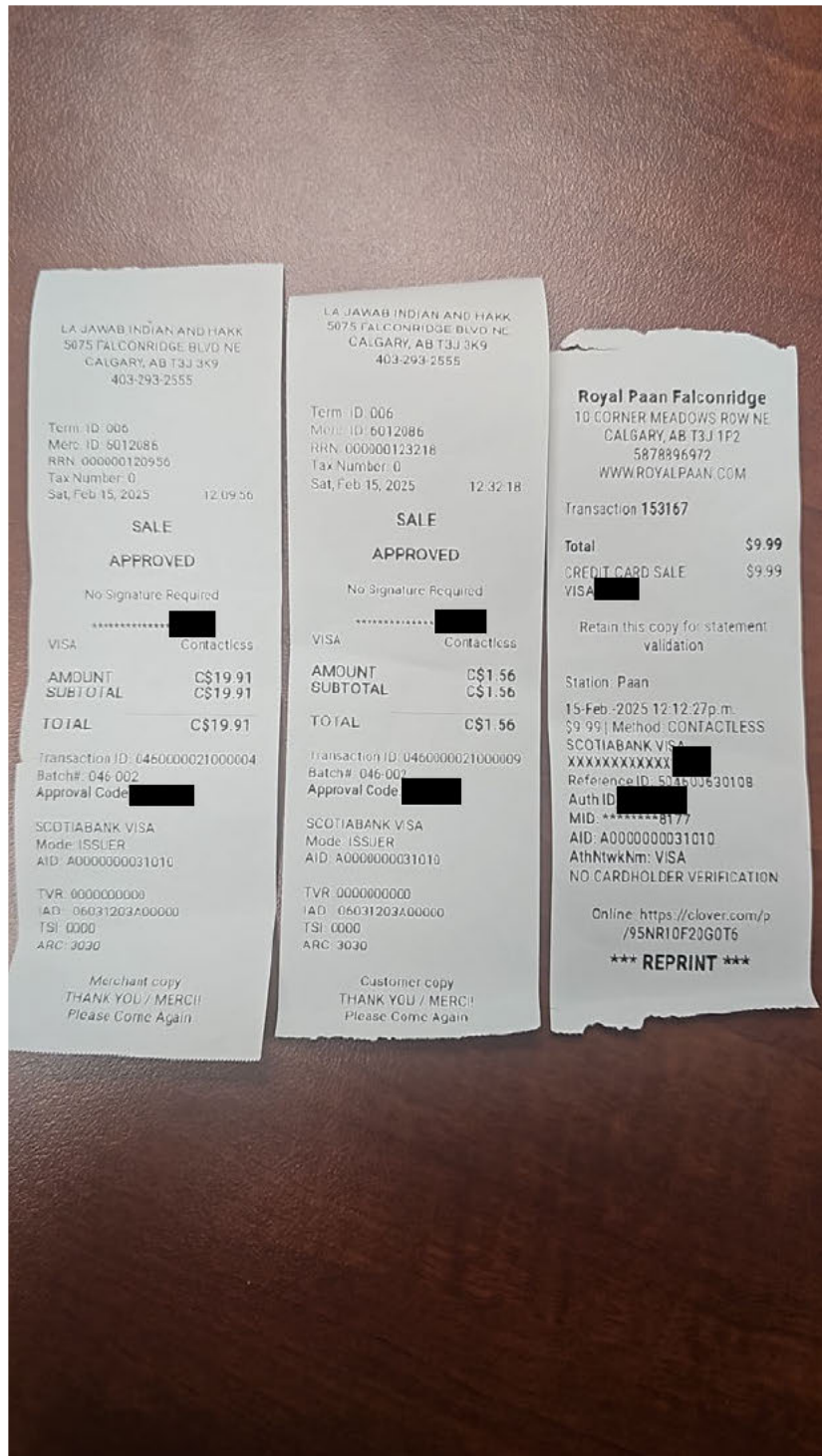
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## SE51635 - Staff Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Gurkamal Singh
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 my staff or on their behalf.





# Legislative Assembly of Alberta

## SE51635 - Staff Other Expenses Claim Form

Hosting - \$12.36 + GST

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



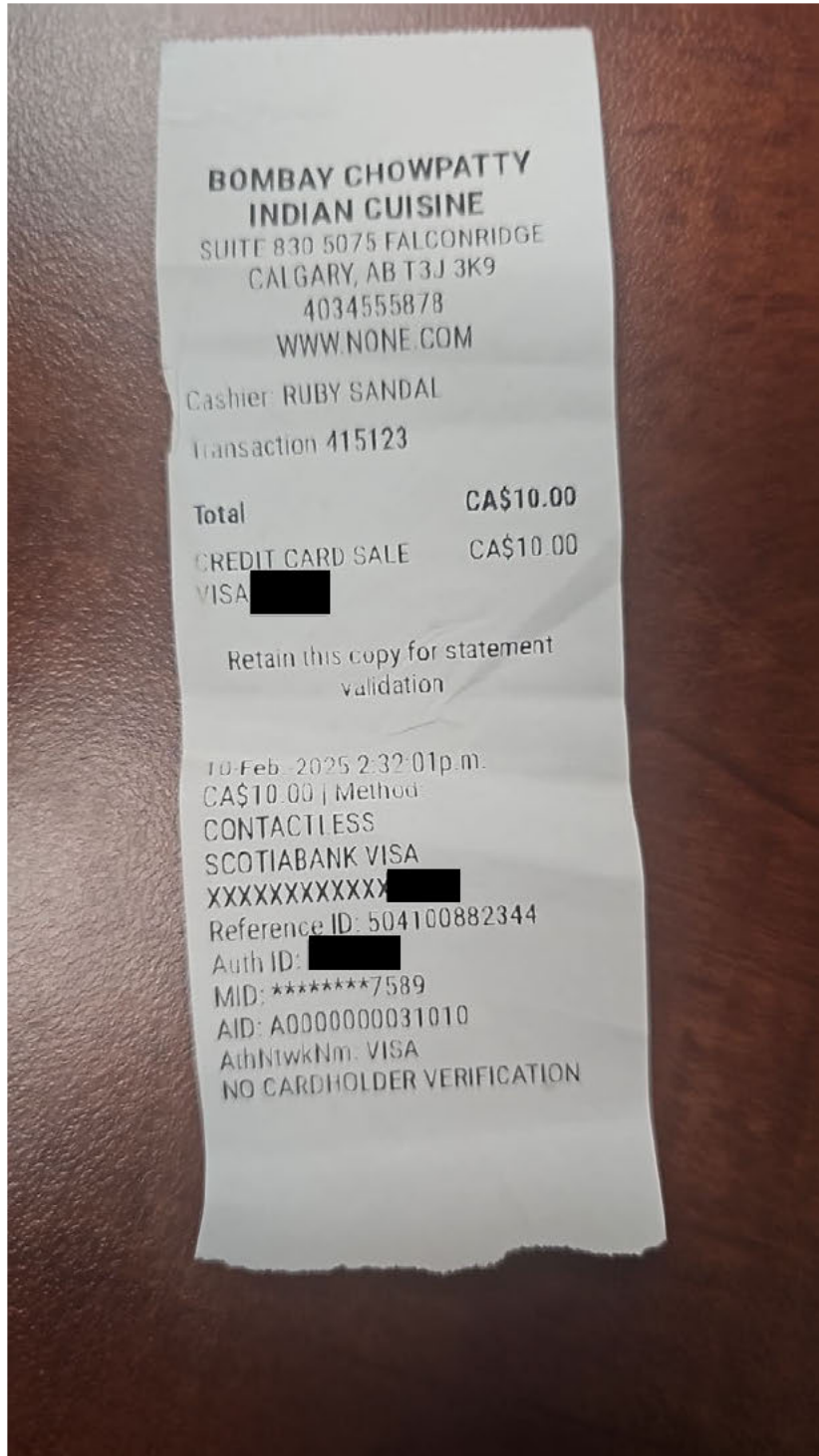
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE51635 - Staff Other Expenses Claim Form**

Hosting - \$10.00

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Gurkamal Singh
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 my staff or on their behalf.



Hosting - \$8.62 + GST

# Legislative Assembly of Alberta

## SE51656 - Staff Other Expenses Claim Form

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

**Tim Hortons**

Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 114

1 SM Drns Steep Tea	\$1.79
1 Double Double	
1 SM Drns Steep Tea	\$1.79
1 Double Double	
1 SM Drns Steep Tea	\$1.79
1 Double Double	

Subtotal: \$5.37  
GST: \$0.27  
Total Tax: \$0.27  
**Grand Total: \$5.64**  
VISA: \$5.64  
Change Due: \$0.00  
Cashier: Dilpreet Kaur

BST#: 80425495RT0001  
03-09-2025 01:12:53 PM  
Receipt #: 332285702  
Order ID: 267480201

Survey Code: 3305-3220-2119-3000-50520  
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  
Trans Type: Purchase  
Term #: 112  
REF #: 00000389  
Application Label: SCOTIABANK VISA  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth #: Approved

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**The Chai Bar Westwinds**  
4851 WESTWINDS DR NE  
CALGARY, AB T3J 4L4  
5877005111  
WWW.THECHAI BAR.CA

**ORDER: 058**

Cashier: Simran  
09-Mar-2025 1:36:54pm  
Transaction **435173**  
1 Special Kadak Chai

Subtotal	CAS 3.25
GST 5%	CAS 0.16
<b>Total</b>	<b>CAS 3.41</b>
CREDIT CARD SALE	CAS 3.41
VISA 2011	

Retain this copy for statement validation

09-Mar-2025 1:37:07pm  
CAS 3.41 | Method: CONTACTLESS  
SCOTIABANK VISA XXXXXXXXXXXXX2011  
Reference ID: 506800696476  
Auth ID: 012229  
MID: \*\*\*\*\*9429  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Clover ID: 2BY7Y63VKZSGG

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**  
**SE51699 - Staff Other Expenses Claim Form**

Hosting - \$13.04 + GST

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

*Tim Hortons*

Tim Hortons # 105335  
5125 Falconbridge Blvd NE Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 162

1 S Iced Orig Blend	\$2.29
1 Black	
4 MD Orig Steep Tee	\$7.96
1 MD French Vanilla	\$2.79

Subtotal:	\$13.04
GST:	\$0.65
Total Tax:	\$0.65

<b>Grand Total:</b>	<b>\$13.69</b>
---------------------	----------------

Visa:	\$13.69
Change Due:	\$0.00

Cashier: Dilpreet Kaur

GST#: 80425495RTC001  
03-01-2025 04:47:56 PM  
Receipt #: 331273002  
Order ID: 266737201

Don't show any French Vanilla for credit.  
For credit, call 1-877-888-8888.  
Visit [ellins.ca](http://ellins.ca) and let us know how we did.

Survey Code: 6375-3520-2141-3090-50536

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:000689
Trans Type:Purchase	\$13.69
Term #:	112
REF #:	00000589
Application Label:	VISA CREDIT
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #	Approved

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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.





Hosting - \$79.50 + GST

**Legislative Assembly of Alberta**  
**SE51699 - Staff Other Expenses Claim Form**

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

\*\*\*\*\*  
CHECK # 2043075      DATE 3/02/25  
TABLE # 502      TIME 3:30PM  
\*\*\*\*\*

-- CACTUS CLUB : KIDUS --

ITEMS ORDERED	AMOUNT
2 CRISPY TOFU BOWL	48.50
2 HKN RED CURRY	23.75
2 JUL REVIVAL	7.25

\*\*\*\*\*

SUBTOTAL	79.50
GST	3.98

-----  
TOTAL DUE      83.48  
-----

\*\*\*\*\*  
\*      Suggested Gratuity      \*  
\*      \*      \*  
\*      18%    \$15.03      \*  
\*      20%    \$16.70      \*  
\*      22%    \$18.37      \*  
\*      \*      \*  
\*\*\*\*\*

CACTUS CLUB CAFE BARLOW TRAIL  
2612-39TH AVENUE NE  
CALGARY, AB T1Y 7J9  
403-250-1120  
GST #860162684 RT0001

\*\*\*\*\*  
BOOK YOUR TABLE ONLINE  
[cactusclubcafe.com/reservations](http://cactusclubcafe.com/reservations)

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.



Hosting - \$16.24 + GST

# Legislative Assembly of Alberta

## SE51699 - Staff Other Expenses Claim Form

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

*Tim Hortons*

Tim Hortons # 105335  
5125 Falsensbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 562

1 SM French Vanilla	\$2.49
1 Espr Shot	\$1.20
1 SM French Vanilla	\$2.49
1 SM Hot Chocolate	\$2.19
1 S Iced Orig Blend	\$2.29
1 Milk	
1 Cane Sugar Syrup	
1 Dnt - Vanilla Dip	\$1.59
1 Sea Salt Wedges	\$2.99
1 Chipotle Dip	\$1.00

Subtotal: \$16.24  
GST: \$0.81  
Total Tax: \$0.81  
**Grand Total: \$17.05**  
Visa: \$17.05  
Change Due: \$0.00  
Cashier: Dilpreet Kaur

GST#: 80425495RT001  
03-04-2025 03:28:28 PM  
Receipt #: 30164602  
Order ID: 536506305

Enjoy any French Vanilla, Hot Chocolate,  
or Cane Syrup for \$1.00 off your next purchase.  
Visit [tillies.ca](https://tillies.ca) and let us know how we did.  
Survey code: 5365-3630-2124-3060-50518

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  
Trans Type:Purchase  
Term #: 112  
REF #: 00000609  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth # [REDACTED] Approved

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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.



Hosting - \$25.13 + GST

# Legislative Assembly of Alberta

## SE51699 - Staff Other Expenses Claim Form

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

Indian Cuisine  
#830 5075 Falconridge Blvd., NE  
Calgary, AB , T3J 3J9  
Tel. # 403-455-5878  
GST: 835033796  
Mar 04, 2025 05:15 PM  
Server Owner Table # TAKEOUT  
Transaction # 64580 Station # 1

Qty	Description	Price
1	Aloo Tikki Plate	\$10.99
1	Grilled Chees Sandwich	\$13.99
1	BAG M	\$0.15
Total		\$25.13
G.S.T.		\$1.26
Sale Total		\$26.39
Visa		\$26.39
Total Tendered		\$26.39

Dine In

Please Pay At the Front Counter

### BOMBAY CHOWPATTY INDIAN CUISINE

SUITE 830 5075 FALCONRIDGE  
CALGARY, AB T3J 3K9  
4034555878  
WWW.NONE.COM

Cashier: RUBY SANDAL  
Transaction 415863

Total CA\$26.39  
CREDIT CARD SALE CA\$26.39  
VISA

Retain this copy for statement  
validation

04 Mar 2025 5:31 21p m.  
CA\$26.39 [ Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX  
Reference ID: 506400894448  
Auth ID  
MID: \*\*\*\*\*7589  
AID: A0000000031010  
AuthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

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

## SE51699 - Staff Other Expenses Claim Form

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

### The Chai Bar Westwinds

4851 WESTWINDS DR NE  
CALGARY, AB T3J 4L4  
5877005111  
WWW.THECHAIBAR.CA

#### ORDER: 056

Cashier: Simran  
05-Mar-2025 12:41:09pm

Transaction **434688**

1	Special Kadak Chai	CA\$ 0.00
		R CA\$ 3.25
		R CA\$ 3.25
		R CA\$ 3.25
		R CA\$ 3.25
		R CA\$ 3.25
		R CA\$ 3.25

1	Classic Cold Coffee	CA\$ 4.99
		ns

2	Mix Pakora Platter	CA\$ 27.98
---	--------------------	------------

<b>Subtotal</b>		<b>CA\$ 52.47</b>
GST	5%	CA\$ 2.62

<b>Total</b>		<b>CA\$ 55.09</b>
--------------	--	-------------------

CREDIT CARD SALE		CA\$ 55.09
VISA		

Retain this copy for statement validation

05-Mar-2025 1:02:59p.m.  
CA\$ 55.09 | Method: CONTACTLESS  
VISA CREDIT XXXXXXXXXXXX  
Reference ID: 506400686038  
Auth ID:   
MID: \*\*\*\*\*9429  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Clover ID: W4VCXEGJBHQSJ

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**  
**SE51699 - Staff Other Expenses Claim Form**

Hosting - \$7.77 + GST

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

*Tim Hortons*

Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 197

1 MD Orng Steep Tea	\$1.99
1 Double Double	
1 Espr Shot	\$1.20
1 S Iced Orig Blend	\$2.29
1 Milk	
1 Cane Sugar Syrup	
1 Cook-M&M Mini	\$2.29

Subtotal: \$7.77  
GST: \$0.00  
Total Tax: \$0.39  
**Grand Total: \$8.16**  
Visa: \$8.16  
Change Due: \$0.00  
Cashier: Dilpreet Kaur

GST#: 80425495RT001  
03-05-2025 04:44:56 PM  
Receipt #: 331790002  
Order ID: 267117501

**Visit [timhortons.ca](https://www.timhortons.ca) and let us know how we did.**

Survey Code: 6375-3350-2145-3010-50537  
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  
Trans Type:Purchase  
Term #: 112  
REF #: 00000693  
Application Label: VISA CREDIT  
AID #: A3000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth: [REDACTED] Approved

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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

Hosting - \$20.00

## SE51699 - Staff Other Expenses Claim Form

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

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

**SALE**

MID: 6405142      REF#: 00000056  
TID: 001      RRN: 00000056  
Batch #: 064001      19:34:59  
03/05/25  
APPR CODE: XXXX      Proximity  
VISA      \*\*/\*\*  
\*\*\*\*\*XXXXXX

**AMOUNT      \$10.00**

**APPROVED**

Misc. Device  
VISA CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCE

CUSTOMER COPY

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

**SALE**

MID: 6405142      REF#: 00000063  
TID: 001      RRN: 00000063  
Batch #: 064001      20:17:25  
03/05/25  
APPR CODE: XXXX      Proximity  
VISA      \*\*/\*\*  
\*\*\*\*\*XXXXXX

**AMOUNT      \$10.00**

**APPROVED**

Misc. Device  
VISA CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCE

CUSTOMER COPY

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.



Hosting - \$7.18 + GST

## Legislative Assembly of Alberta

### SE51699 - Staff Other Expenses Claim Form

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

*Tim Hortons*

Tim Hortons # 102709  
2616 - 39th Avenue NE, Calgary AB, T1Y 7J9  
(403) 250-8807

Drive-Thru  
Order #: 158

1 S Iced Orig Blend	\$2.29
1 Milk	
1 Cone Sugar Syrup	
1 M Iced Capp	\$3.60
1 Cream	
1 Espr Shot	\$1.20
Subtotal:	\$7.18
GST:	\$0.35
Total Tax:	\$0.36
<b>Grand Total:</b>	<b>\$7.89</b>
Visa:	\$7.89
Change Due:	\$0.00
Cashier: SHIFT 1	

GST/HST#: 85612 8301 RT0001  
03-06-2025 02:46:23 PM  
Receipt #: 386678302  
Order ID: 268096901

VISA \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence:000052  
Trans Type:Purchase \$7.54  
Term #: 102  
REF #: 00000052  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000

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  
SE51699 - Staff Other Expenses Claim Form

Hosting - \$16.92 + GST

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

*Tim Hortons*

Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 112

6	SM Orng Steep Tea	\$10.74
2	Milk	
1	Suger	
1	SM Orng Steep Tea	\$1.79
1	Double Double	
1	Espr Shot	\$1.20
1	10 Tinbits	\$3.19
1	Tbit - Honey Dip	
1	Tbit - Choc Glazd	

Subtotal:	\$16.92
GST:	\$0.69
Total Tax:	\$0.69
<b>Grand Total:</b>	<b>\$17.61</b>
Visa:	\$17.61
Change Due:	\$0.00

Cashier: Sukhnoor Kaur

GST#: 80425495RT001  
03-08-2025 01:44:16 PM  
Receipt #: 332174602  
Order ID: 267392301

Enjoy any French Vanilla Hot Chocolate  
or Cold Coffee for \$1.19  
Visit [tillios.ca](https://tillios.ca) and let us know how we did.  
Survey Code: 3325-3030-2148-3000-50546

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:000520
Trans Type:Purchase	\$17.61
Term #:	112
REF #:	00000520
Application Label:	VISA CREDIT
ATD #:	A2000000031010
TVR #:	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.





Hosting - \$64.07 + GST

## Legislative Assembly of Alberta

### SE51699 - Staff Other Expenses Claim Form

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

**Bombay Chowpatty**  
Indian Cuisine  
#830 5075 Falconridge Blvd., NE  
Calgary, AB, T3J 3J9  
Tel. # 403-455-5878  
GST: 835033796

Mar 08, 2025 03:56 PM  
Server Owner Table # TAKEOUT  
Transaction # 64717 Station # 1

Qty	Description	Price
1	Grilled Chees Sandwich	\$13.99
1	Veg Cold Sandwich	\$13.99
3	@ \$5.99	
	Jaljeera	\$17.97
1	BAG M	\$0.15
2	@ \$5.99	
	Jaljeera	\$11.98
1	Jaljeera	\$5.99
	Total	\$64.07
	G.S.T.	\$3.20
	Sale Total	\$67.27
	Visa	\$67.27
	Total Tendered	\$67.27

#### Delivery

Please Pay At the Front Counter

**BOMBAY CHOWPATTY**  
**INDIAN CUISINE**  
SUITE 830 5075 FALCONRIDGE  
CALGARY, AB T3J 3K9  
4034555878  
WWW.NONE.COM

Cashier: RUBY SANDAL

Transaction 416009

**Total CA\$67.27**

CREDIT CARD SALE CA\$67.27

VISA

Retain this copy for statement  
validation

08-Mar-2025 4:11:41p m.

CA\$67.27 | Method

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID: 506700896930

Auth ID:

MID: \*\*\*\*\*7589

AID: A0000000031010

AuthNwNn: VISA

NO CARDHOLDER VERIFICATION

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

## SE51699 - Staff Other Expenses Claim Form

Hosting - \$99.84 + GST

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

**LA JAWAB**  
900 - 5075 Falconridge Blvd., N.E.,  
Calgary, AB  
Phone # 403-293-2555, 403-264-3544  
587-433-7704  
Gst. # 800886483 RT0001

Check: 667666  
Table: T19  
Server: Rupi S  
03/09/25 05:53pm

---[Seat 1]---  
1 DAL MAKHNI \$14.99  
1 PANEER BHURJI \$16.99  
6 TANDOORI ROTI \$17.94  
1 KACHAMBUR SALAD \$4.99  
---[Seat 2]---  
3 MIX PARANTHA \$14.97  
1 MIXED VEGE RAITA \$3.99  
3 MASALA TEA \$11.97  
1 KAJU BARFI \$12.00  
1.20 lb @ \$10.00 / lb

Subtotal: \$99.84  
Tax: \$4.99  
Sub w/Tax: \$104.83  
Total: **\$104.83**

"Thank you"  
We look forward to seeing you again!  
Check us out on Facebook.com/trylajawab  
or our website www.trylajawab.com

**LA JAWAB INDIAN & HAKKA**  
5075 FALCONRIDGE BLVD NE  
CALGARY, AB T3J3K9  
4032932555

**SALE**

MID: 6012086  
TID: 005  
Batch #: 068001  
03/09/25  
APPR CODE:   
VISA  
\*\*\*\*\*  
REF#: 00000007  
RRN: 00000007  
17:53:39  
Proximity  
\*\*j\*\*

**AMOUNT \$104.83**

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device  
VISA CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY

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**  
**SE51699 - Staff Other Expenses Claim Form**

Hosting - \$84.17 + GST

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



## Your receipt

Order #1194d2b6

**1x CAJUN CHICKEN SANDWICH CA\$25.75**

Creole Fries, No Mayo

**1x CRISPY TOFU BOWL CA\$24.25**

**1x ROB'S CRISPY CHICKEN SANDWICH CA\$26.50**

Truffle Fries

**Subtotal CA\$76.50**

**Taxes CA\$3.83**

**Staff tip CA\$7.67**

**Total Charged CA\$88.00**

Visa\*\*\*

Mar 14, 2025

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.



Hosting - \$16.77

# Legislative Assembly of Alberta

## SE51699 - Staff Other Expenses Claim Form

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



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.





Hosting - \$20.97

## Legislative Assembly of Alberta

### SE51699 - Staff Other Expenses Claim Form

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



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.



Hosting - \$119.90

## Legislative Assembly of Alberta

### SE51699 - Staff Other Expenses Claim Form

Receipt Description	Event Supplies (Iftar)
Member Name	Parmeet Singh Boparai
Claimant	Pavil Sidhu
Expense Category	Hosting - Group (Baitun Nur) Hosting Purpose - Iftar



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.



Hosting - \$5.48 + GST

## Legislative Assembly of Alberta

### SE51699 - Staff Other Expenses Claim Form

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

Tim Hortons # 108438  
102-255 Sage Valley Common NW, Calgary, AB, T3R 1T8  
587-619-6735

Take Out  
Order #: 366

1 MD Orng Sleep Tea	\$1.99
1 Double Double	
1 Espr. Shot	\$1.20
1 S Iced Orig Blend	\$2.29
1 Cream	
1 No Cane Sugar Syrup	

Subtotal: \$5.48  
GST: \$0.27  
Total Tax: \$0.27  
**Grand Total: \$5.75**  
Visa: \$5.75  
Change Due: \$0.00  
Cashier: Shift 101

GST/HST#: 786010942 RT0001  
03-23-2025 01:42:18 PM  
Receipt #: 313894903  
Order ID: 314602203

~~Enjoy any French Vanilla Hot Cinnamon~~  
~~or Get Coffee for \$5~~  
~~Visit Fallis.ca and let us know how we did~~  
~~Survey Code~~  
3328-3120-3143-4270-50844  
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:000115  
Trans Type:Purchase \$5.75  
Term #: 203  
REF #: 00000115  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth # [REDACTED] Approved

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.



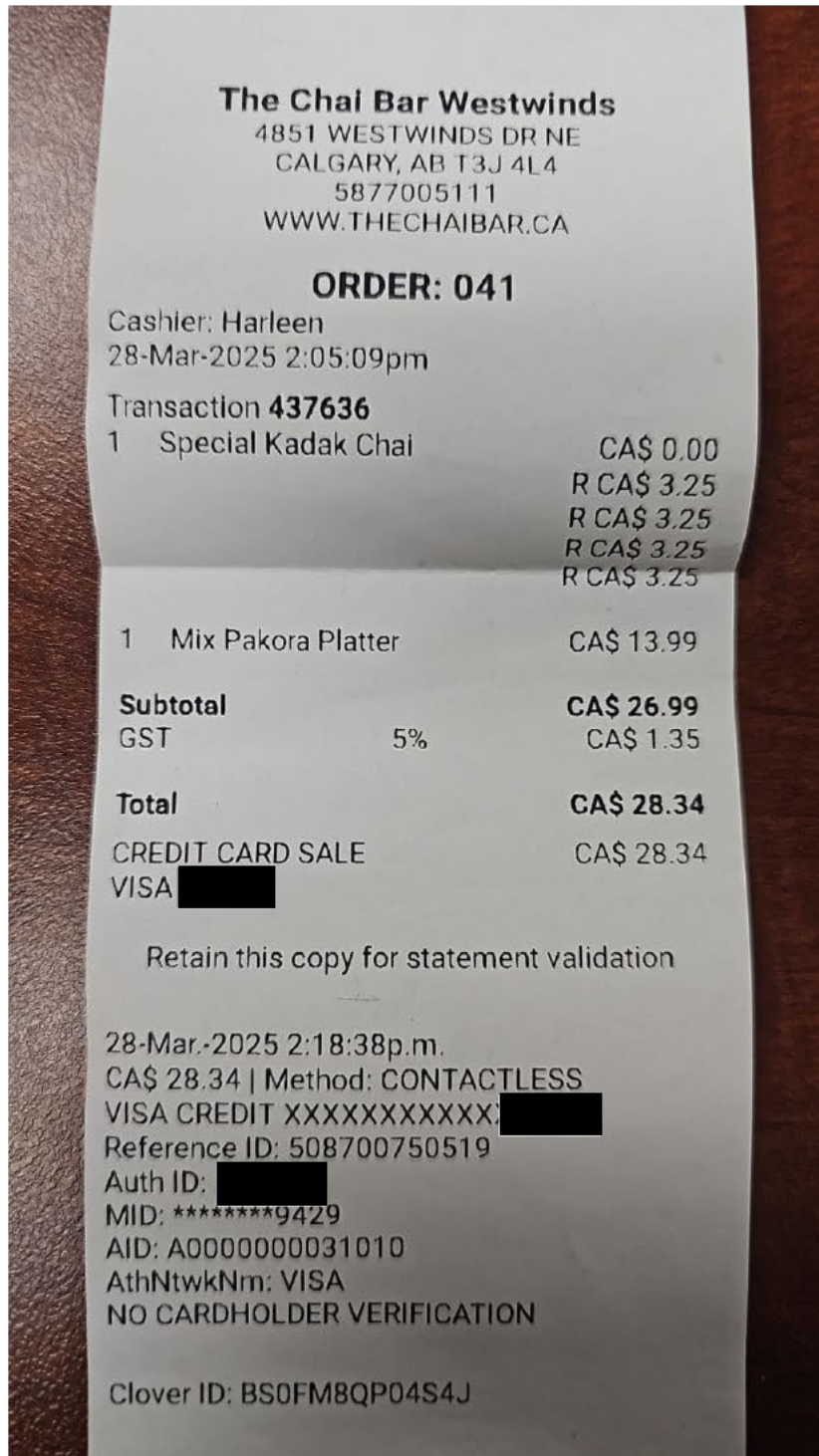


# Legislative Assembly of Alberta

Hosting - \$26.99 + GST

## SE51699 - Staff Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavil Sidhu
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 my staff or on their behalf.





**Legislative Assembly of Alberta**  
**SE51699 - Staff Other Expenses Claim Form**

Hosting - \$14.43 + GST

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

Tim Hortons # 105335  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K9  
403-798-0160

Drive-Thru  
Order #: 132

1 SM Drng Steep Tea	\$1.79
1 Regular	
1 S Latte	\$3.19
1 Milk	
1 Brek Sand Combo	\$6.79
1 Sausage - Brek Sand	
1 English Muffin	
1 NO 1 Slice Processed	
1 Sea Salt Wedges	\$1.00
1 Chipotle Dip	\$1.00
1 SM French Vanilla	\$0.66

Subtotal: \$14.43  
GST: \$0.72  
Total Tax: \$0.72  
**Grand Total: \$15.15**  
Visa: \$15.15  
Change Due: \$0.00  
Cashier: aestha kaur

GST#: 80425495RTC001  
03-29-2025 02:13:21 PM  
Receipt #: 335071602  
Order ID: 269526101

~~Enjoy any French Vanilla Hot Chocolate~~  
~~or Cee Latte for \$1~~  
Visit [tillins.ca](https://tillins.ca) and let us know how we did.

Survey Code:  
4385-3110-2119-3230-50535  
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:000542  
Trans Type:Purchase \$15.15  
Term #: 112  
REF #: 00000542  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth #: [REDACTED] Approved

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.



Hosting - \$34.30 + GST

# Legislative Assembly of Alberta

## SE51699 - Staff Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavil Sidhu
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 my staff or on their behalf.

**Legislative Assembly of Alberta****SE51699 - Staff Other Expenses Claim Form**

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
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 my staff or on their behalf.





Hosting - \$81.91

# Legislative Assembly of Alberta

## SE51699 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Other

AP  
Copy of Receipt  
Singlecup.ca  
Unit 3 401 - 33 Street NE  
Calgary, T2A 1X5  
403-354-4962

der Id: 10083 Till: 100  
-31-25 15:24 10083 Connie

32151098178  
an Houtte - Kcup - Espresso \$9.99 E  
Original Price \$19.99 50% -

70177858438  
winings - Kcup - Chai \$19.99 E

70177858285  
winings - Kcup - Green Tea \$19.99 E

70177858438  
winings - Kcup - Chai \$19.99 E

35300118542  
DAIRY\* - 18% Individual Creamers \$11.95 E

Discount: -10.00

m Count:5 Subtotal: \$81.91

GST/HST: \$0.00  
PST: \$0.00  
Total: \$81.91

ceipt: 10083 Visa: \$81.91

Thank You For Your Business  
\$10.00

THE COPY CORRECTLY  
401 33 ST NE UNIT 3 22005  
CALGARY AB  
237 0017  
TD237 001701

SALE  
DUPLICATE

Batch #: 640 RRN: 0016400030  
03/31/25 15:23:36  
Invoice #: 3 REF#: 00000003  
APPR CODE: [REDACTED]  
VISA Proximity  
VISA CREDIT  
AID: A0000000031C 10

AMOUNT \$81.91

001 API'ROVED

Retain this copy for your records  
CUSTOMER COPY

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.



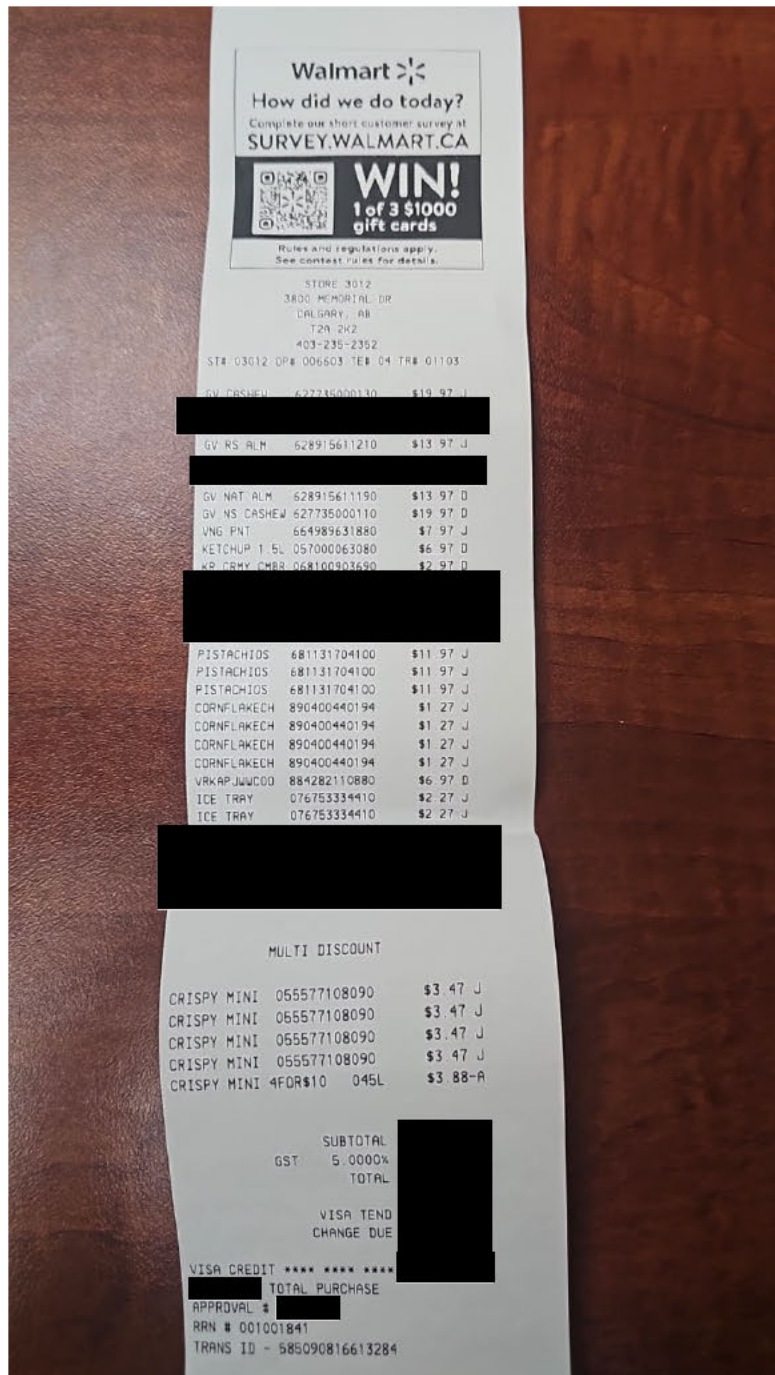


Hosting - \$148.29

## Legislative Assembly of Alberta

### SE51699 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies/Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Muslim Organizations) Other Hosting Purpose - Eid



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

## SE51699 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies/Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Muslim Organizations) Other Hosting Purpose - Eid



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

### SE52010 - Staff Other Expenses Claim Form

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



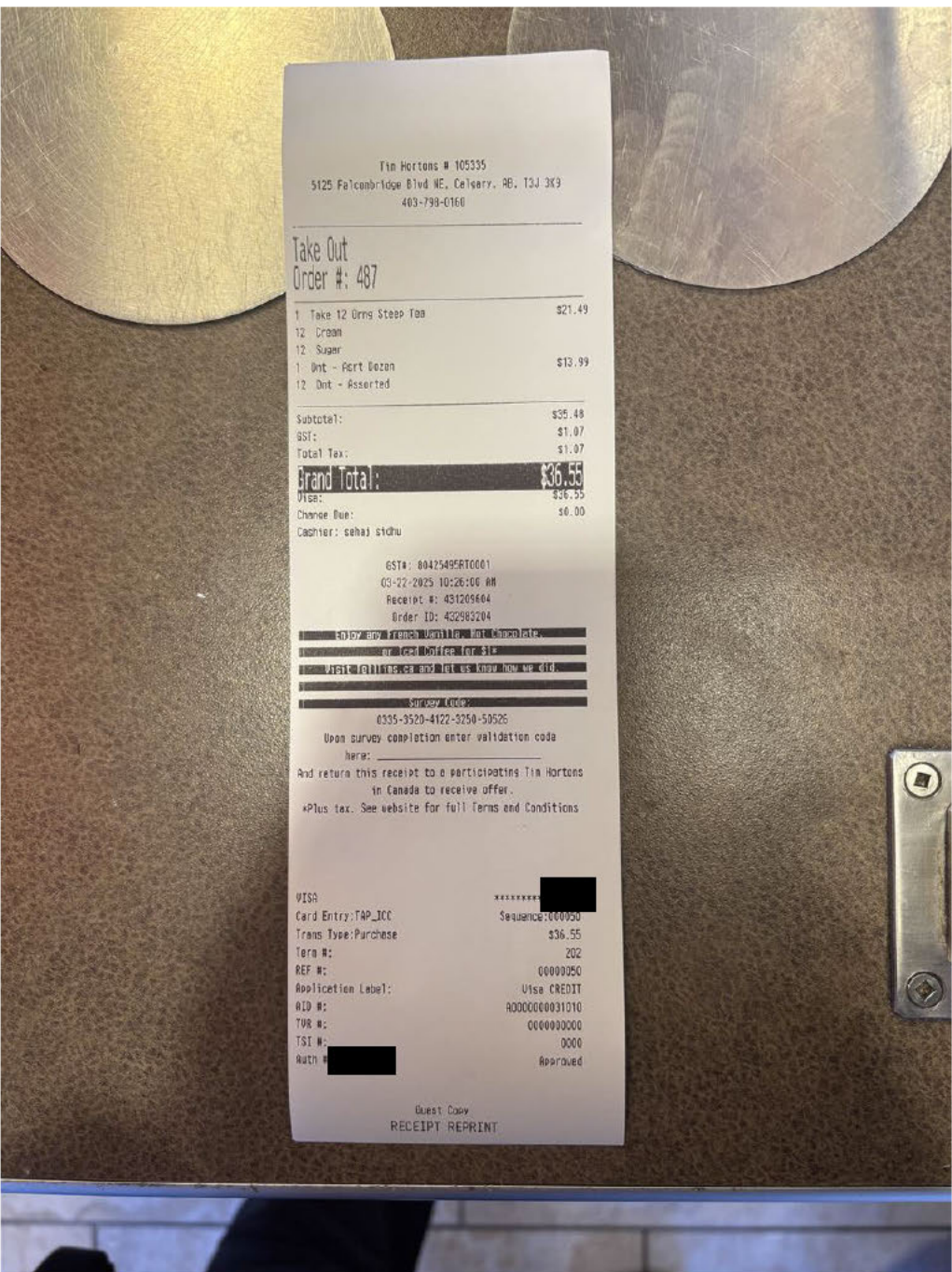
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.





Legislative Assembly of Alberta  
SE52010 - Staff Other Expenses Claim Form

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



Hosting - \$35.48 + 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.





# Legislative Assembly of Alberta

## SE52010 - Staff Other Expenses Claim Form

Hosting - \$12.35 + GST

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

**Tim Hortons**

Tim Hortons # 105395  
5125 Falconbridge Blvd NE, Calgary, AB, T3J 3K3  
403-798-0160

Drive-Thru  
Order #: 561

1 S Lette	\$3.19
1 Milk	
2 HD Brng Steep Tea	\$3.98
1 Double Bubble	
1 Hashbrown	\$1.99
1 10 Timbits	\$3.19
1 Tbit - Choc Glazed	
1 Tbit - Honey Dip	

Subtotal: \$12.35  
GST: \$0.46  
Total Tax: \$0.46  
**Grand Total: \$12.81**  
Dine: \$12.81  
Change Due: \$0.00  
Cashier: baljinder ve kaur

GST#: 80425495RRC001  
03-27-2025 12:46:15 PM  
Receipt #: 334782002  
Order ID: 537242405

Enjoy any French Vanilla HOT chocolate  
or cold coffee for \$1.00  
Visit @allthings.ca and let us know how we did.  
Survey Link:  
2355-3040-2147-3280-50527  
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: AP\_ICC  
Trans type: Purchase  
Term #: 00000576  
REF #: Visa CREDIT  
Application Label: A000000001010  
AID #: 0000000000  
TUR #: 0000  
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.

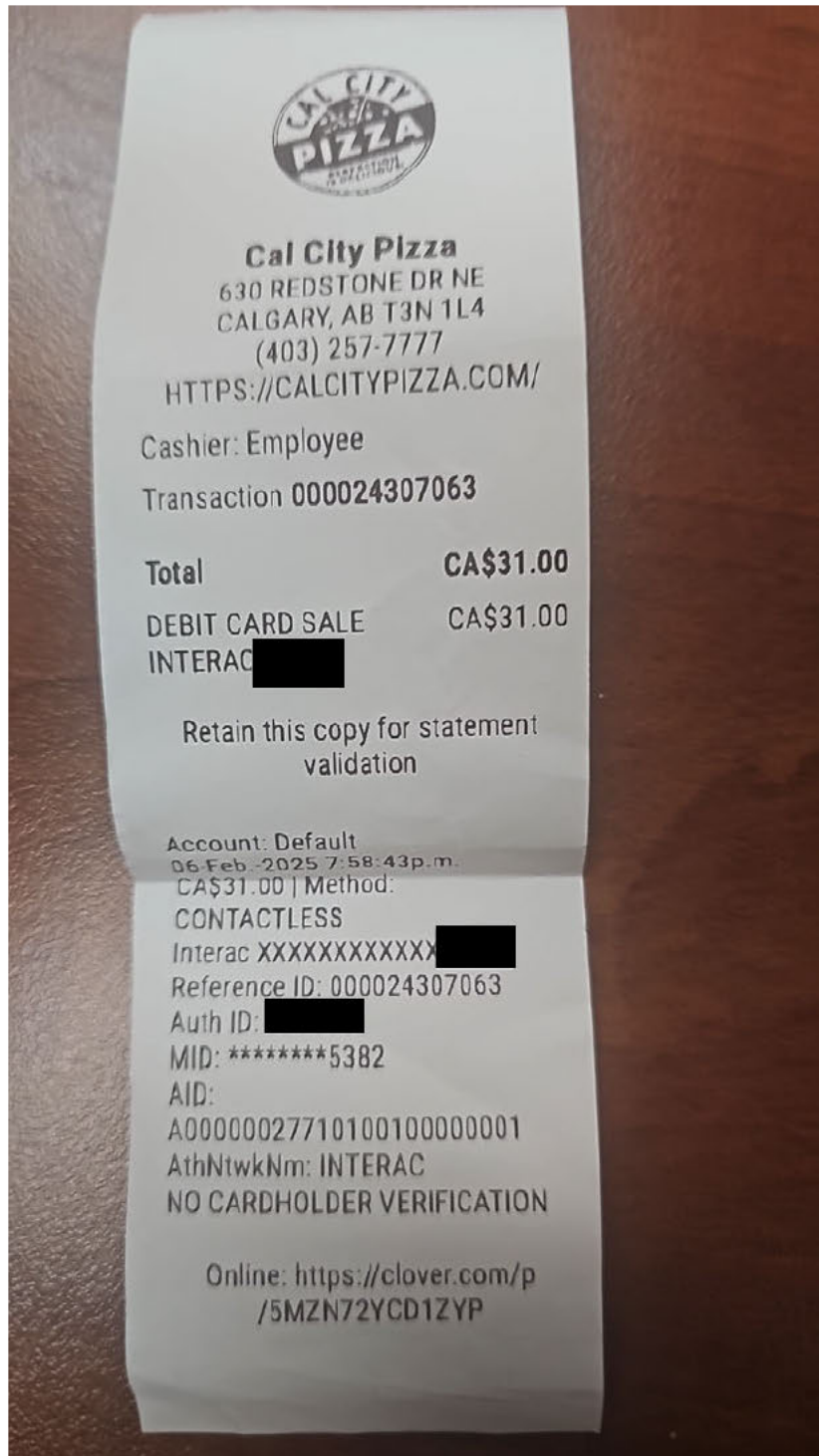


# Legislative Assembly of Alberta

Hosting - \$31.00

## ME51679 - Members' Other Expenses Claim Form

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

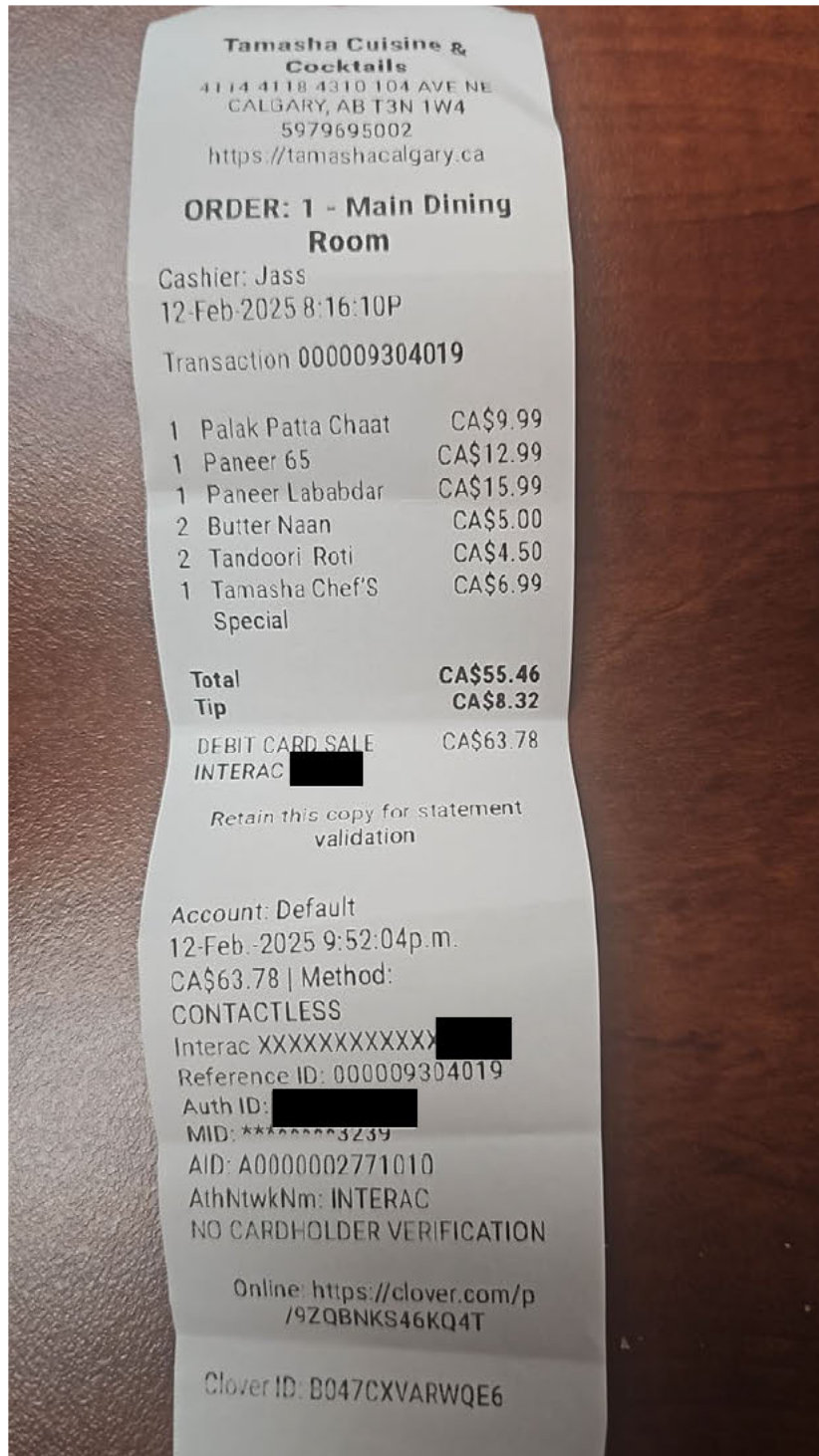


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta****ME51679 - Members' Other Expenses Claim Form**

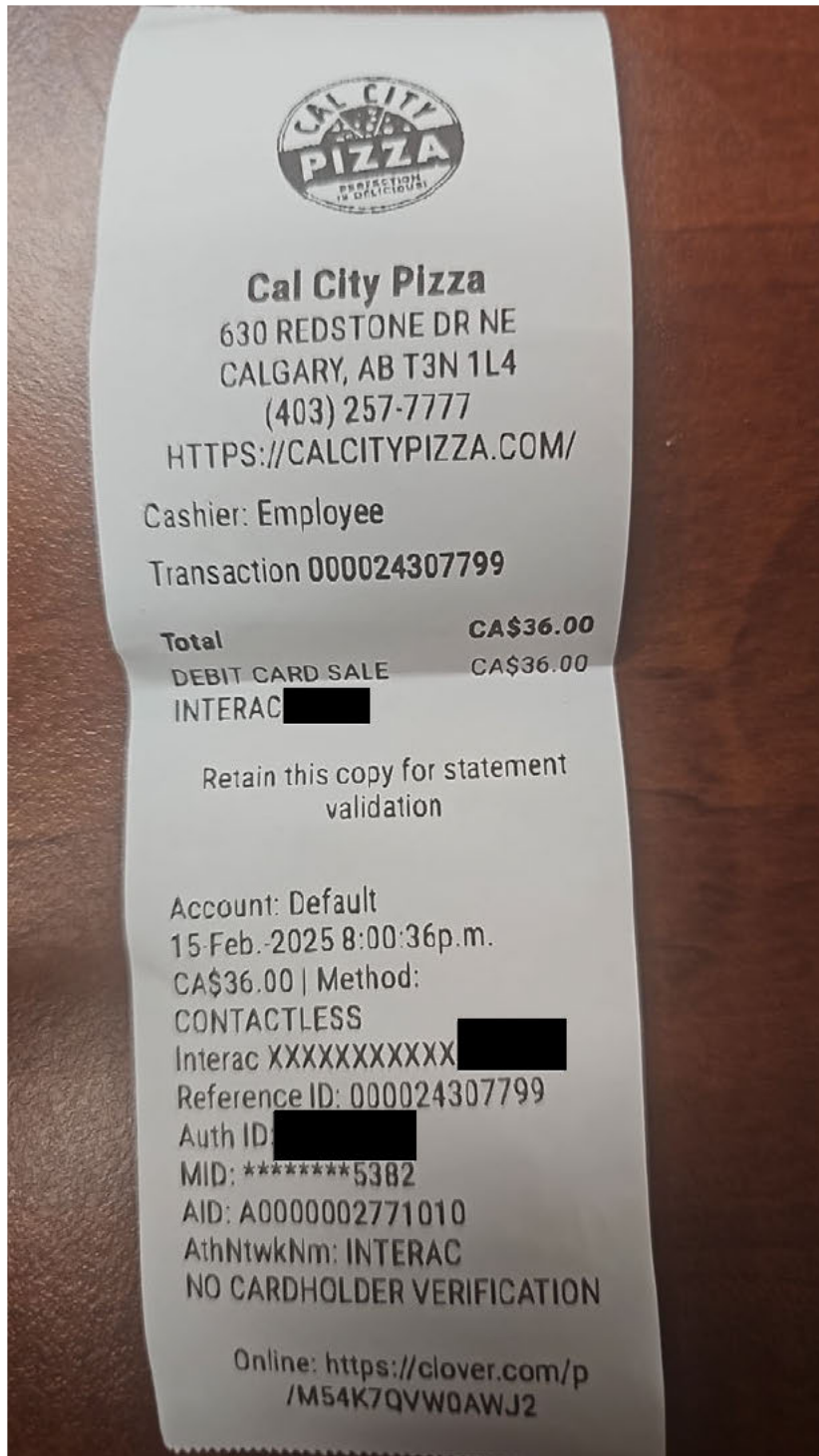
Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach



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.

**Legislative Assembly of Alberta****ME51679 - Members' Other Expenses Claim Form**

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.

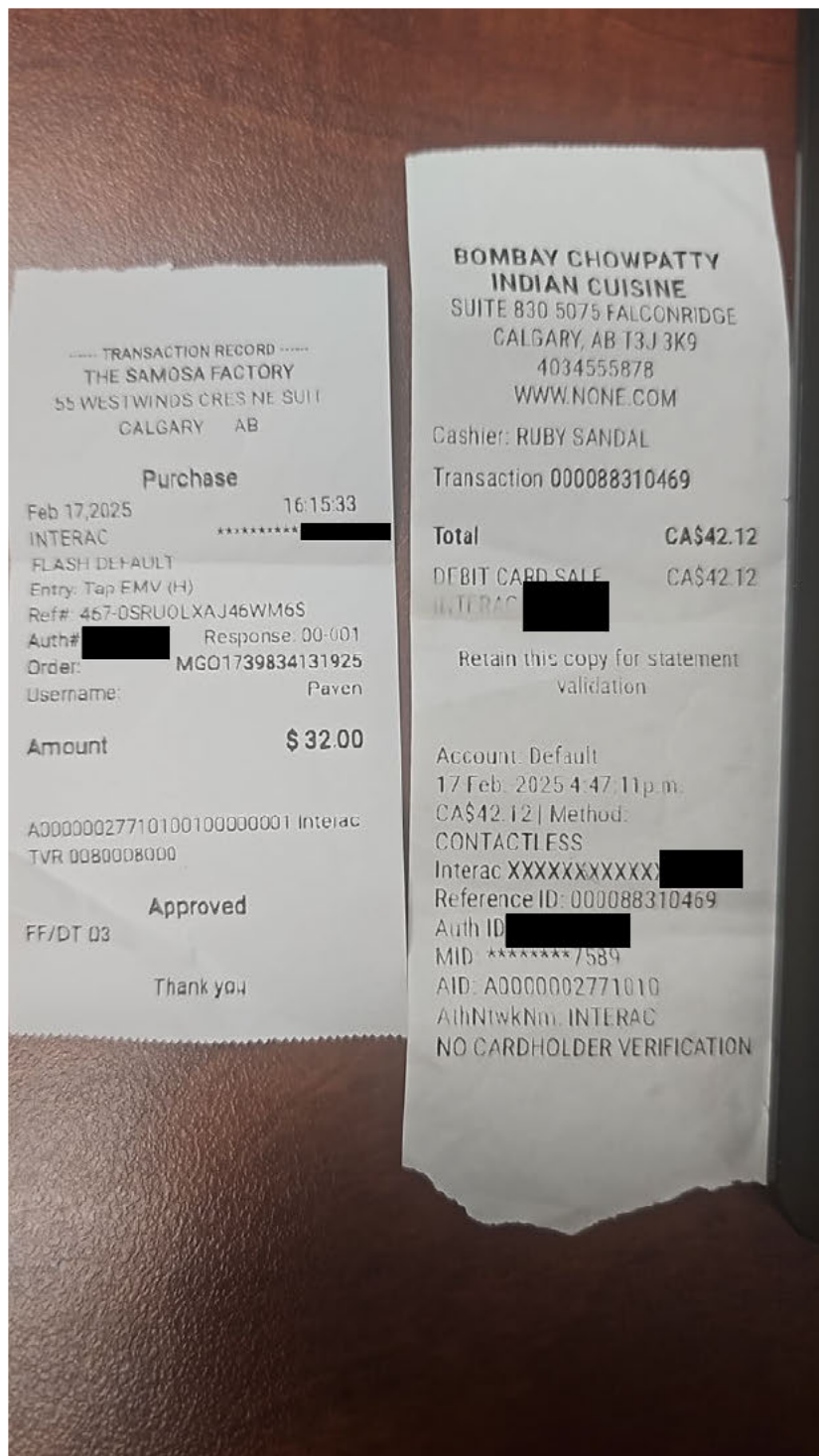




## Legislative Assembly of Alberta

## ME51679 - Members' Other Expenses Claim Form

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



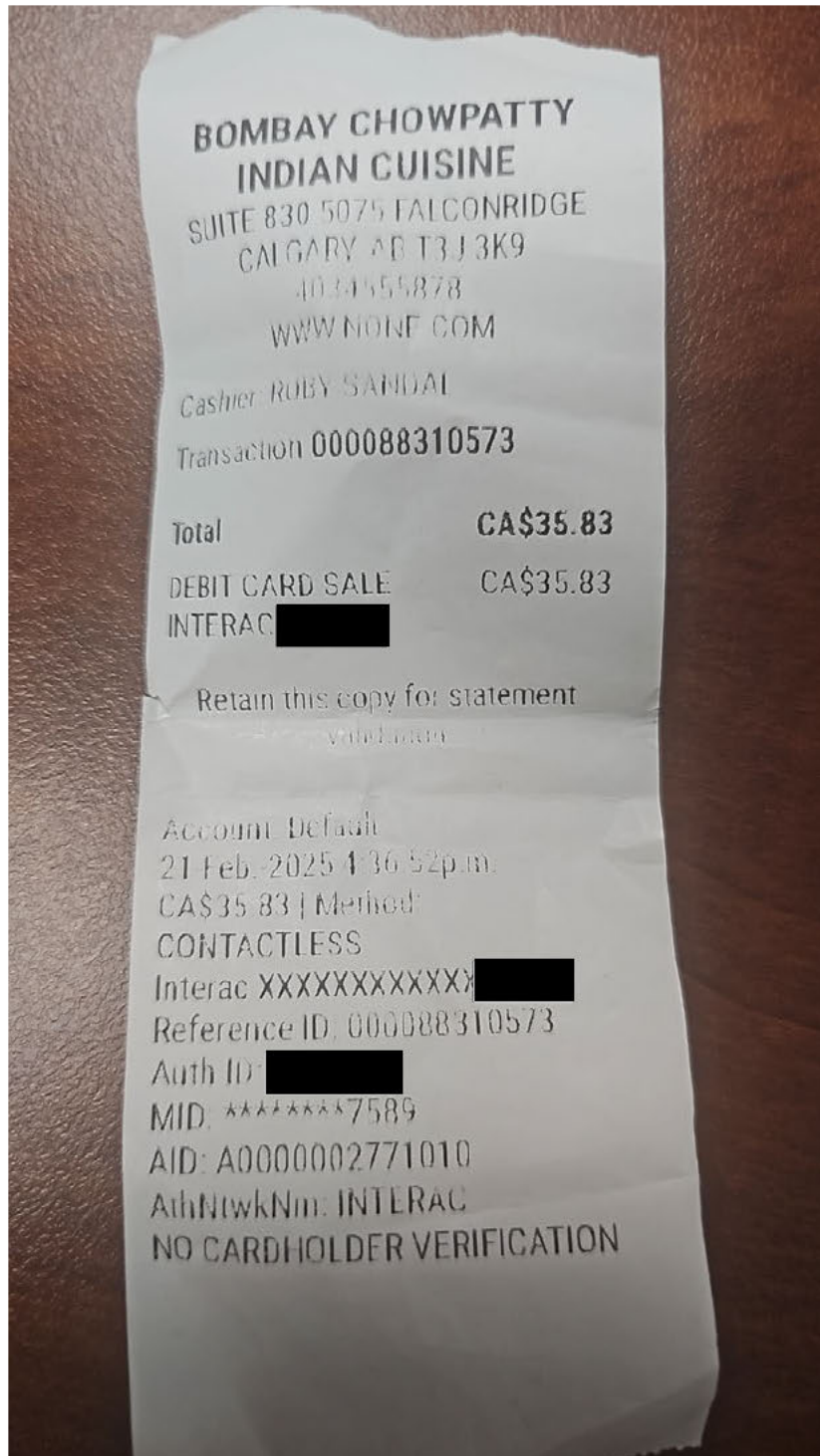
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME51679 - Members' Other Expenses Claim Form**

Hosting - \$35.85

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



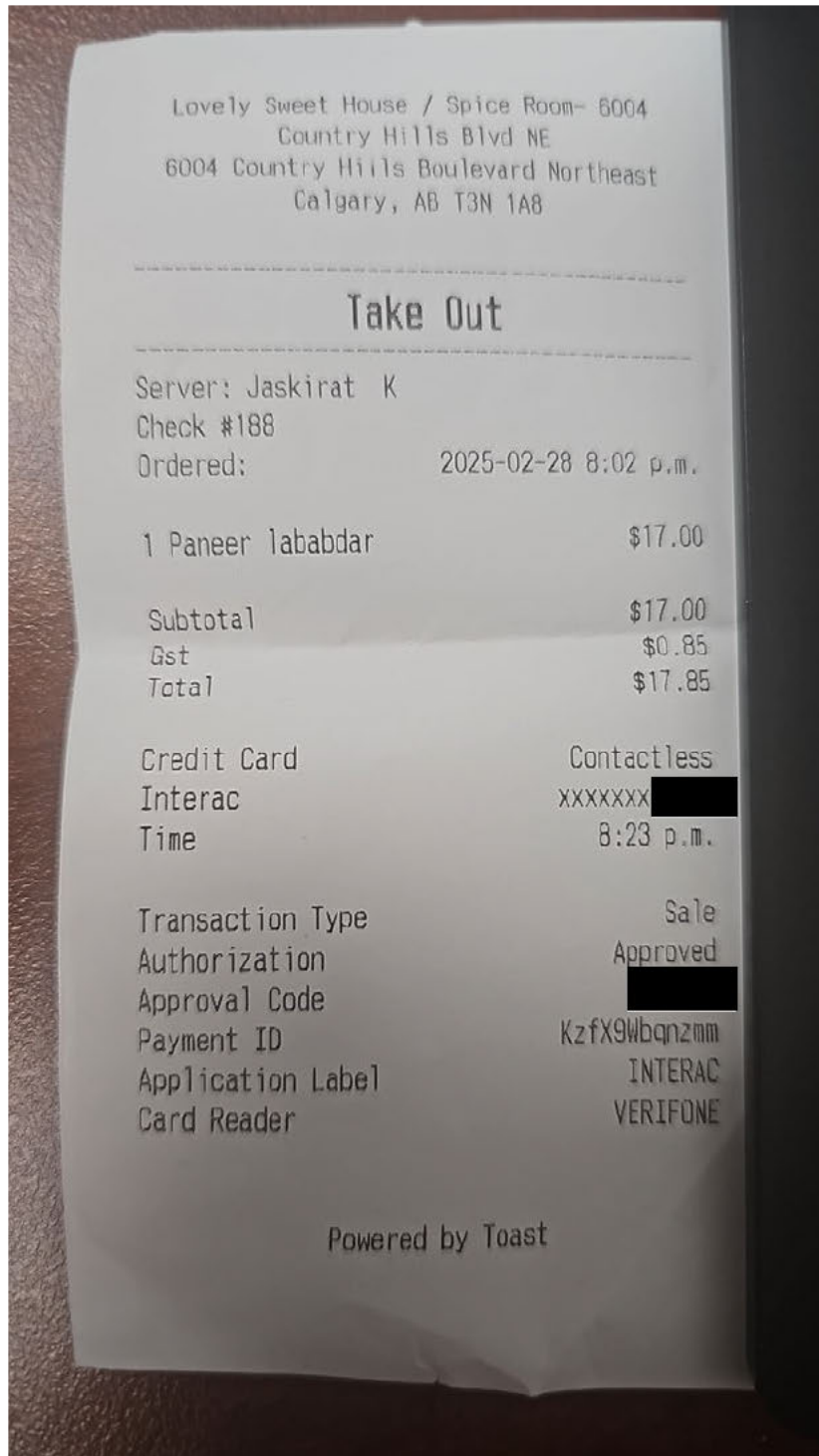
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME51679 - Members' Other Expenses Claim Form**

Hosting - \$17.00 + GST

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.





# Legislative Assembly of Alberta

## ME51679 - Members' Other Expenses Claim Form

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.





**Legislative Assembly of Alberta**  
**ME51679 - Members' Other Expenses Claim Form**

Hosting - \$199.49

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

**Bombay Chowpatty**  
Indian Cuisine  
#830 5075 Falconridge Blvd., NE  
Calgary, AB T3J 3J9  
Tel: # 403-455-5878  
GST: 835033796

Mar 01, 2025 3:18 PM Table # 6  
Server: Owner Station # 1  
Transaction # 64465 # Customers: 2

Description	Price
# \$0.50	
Bottle Water	\$1.00
# \$4.99	
Indian Tea	\$5.98
Sansou Da Saag	\$16.99
# \$0.50	
Mango Lassi	\$10.99
# \$0.50	
Butter	\$1.00
BAG M	\$0.15
Total	\$39.62
G.S.T.	\$1.98
Sale Total	\$41.60

Please Pay This Amount  
Total Due \$41.60

**Bombay Chowpatty**  
Indian Cuisine  
#830 5075 Falconridge Blvd., NE  
Calgary, AB T3J 3J9  
Tel: # 403-455-5878  
GST: 835033796

Mar 01, 2025 1:49 PM Table # TAKEOUT  
Server: Owner Station # 1  
Transaction # 64446

Qty	Description	Price
2	# \$19.99	
	Paneer Tikka	\$39.98
1	Mango Lassi	\$5.99
1	BAG L	\$0.30
1	Bhature Chholey	\$13.99
1	Papri Chaat	\$10.99
1	Dahi Bhalla	\$10.99
2	# \$4.99	
	Indian Tea	\$9.98
1	Kitchen Mds	\$0.06
1	Mango Lassi	\$7.99
Total		\$100.21
G.S.T.		\$5.01
Sale Total		\$105.22

Please Pay This Amount  
Total Due \$105.22

**BOMBAY CHOWPATTY**  
**INDIAN CUISINE**  
SUITE 830 5075 FALCONRIDGE  
CALGARY AB T3J 3K9  
4034555878  
WWW.NONE.COM

Cashier: RUBY SANDAL  
Transaction 000088311035

Total CA\$146.82  
DEBIT CARD SALE CA\$146.82  
INTERAC [REDACTED]

Retain this copy for statement validation

Account Chequing  
04 Mar 2025 2:14:11p.m.  
CA\$146.82 | Method: EMI/  
Interac XXXXXXXXXXXX  
Reference ID: 000088311035  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*7589  
AID: A0000002771010  
AthNwNm: INTERAC  
PIN VERIFIED

**Bombay Chowpatty**  
Indian Cuisine  
#830 5075 Falconridge Blvd., NE  
Calgary, AB T3J 3J9  
Tel: # 403-455-5878  
GST: 835033796

Mar 04, 2025 01:57 PM Table # 6  
Server: Owner Station # 1  
Transaction # 64574 # Customers: 2

Qty	Description	Price
1	Daal Makhani	\$16.99
1	Paneer Bhurji	\$16.99
4	# \$2.50	
	Plain Roti	\$10.00
2	# \$7.99	
	Jaljeera	\$15.98
1	BAG M	\$0.15
Total		\$63.11
G.S.T.		\$3.01
Sale Total		\$66.12
Debit		\$63.12
Total Tendered		\$66.12

Dine In  
Please Pay at the Front Counter

**BOMBAY CHOWPATTY**  
**INDIAN CUISINE**  
SUITE 830 5075 FALCONRIDGE  
CALGARY AB T3J 3K9  
4034555878  
WWW.NONE.COM

Cashier: RUBY SANDAL  
Transaction 000088311033

Total CA\$63.12  
DEBIT CARD SALE CA\$63.12  
INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default  
04 Mar 2025 2:12:57p.m.  
CA\$63.12 | Method:  
CONTACTLESS  
Interac XXXXXXXXXXXX  
Reference ID: 000088311033  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*7589  
AID: A0000002771010  
AthNwNm: INTERAC  
NO CARDHOLDER VERIFICATION

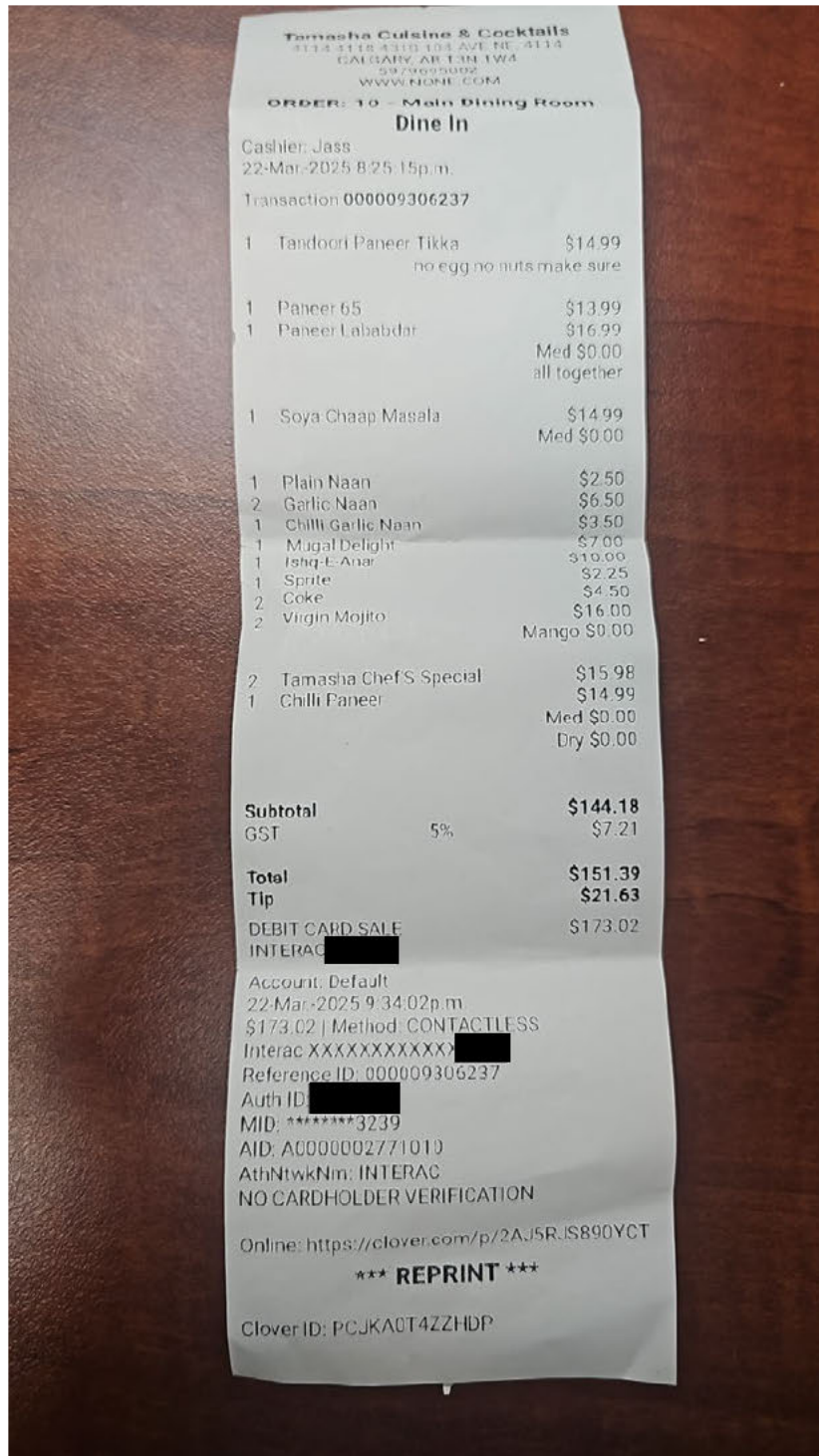
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



## Legislative Assembly of Alberta

## ME53502 - Members' Other Expenses Claim Form

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.



# Legislative Assembly of Alberta

## ME53502 - Members' Other Expenses Claim Form

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.





**Legislative Assembly of Alberta**  
**ME53502 - Members' Other Expenses Claim Form**

Hosting - \$45.87 + GST

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

DENNY'S - #7775  
1804 19th St. NE, Calgary, (403)250-7177  
Proudly Canadian  
Locally Owned and Operated

0047b Table 18 #Party 2  
SOLYANA W SvrCk: 6 9:58 03/27/25  
Separate checks: 2-of-2

1 REGULAR COFFEE	3.79
1 BERRY FR TST	13.99
1 ADD DNS, add sd hash (1.79)	1.79
Sub Total:	19.57
GST:	0.98
Guest 1 TOTAL: \$	20.55

1 REGULAR COFFEE	3.79
1 ULTIMATE OMLETTE	19.49
Sub Total:	23.28
GST:	1.16
Guest 2 TOTAL: \$	24.44

Sub Total: 42.85  
GST: 2.14  
03/27 11:51 TOTAL: \$ 44.99

PLEASE PAY SERVER

GST# 121767065

We value your feedback  
Please visit us at  
[www.dennys.ca/contact-us](http://www.dennys.ca/contact-us)  
(604)730-5620



DENNY'S - 7775  
1804 NE 19th Street  
Calgary AB T2E 4Y3  
403-250-7177

\*\*\* TRANSACTION RECORD \*\*\*  
Tran #: 1199  
Lookup #: 9119908924999  
RVC: RESTAURANT  
Table #: 18  
Check #: 47 Group #: 0  
Employee #: 450  
Employee: SOLYANA

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

Amount \$44.99  
Tip \$5.00  
TOTAL CAD\$49.99

APPROVED [REDACTED]  
00-001 (001) 001093  
0684CS14  
001001001002  
03/27/2025 12:05:15 PM

TVR: 8080008000  
TSI: 6800

VERIFIED BY PIN

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.

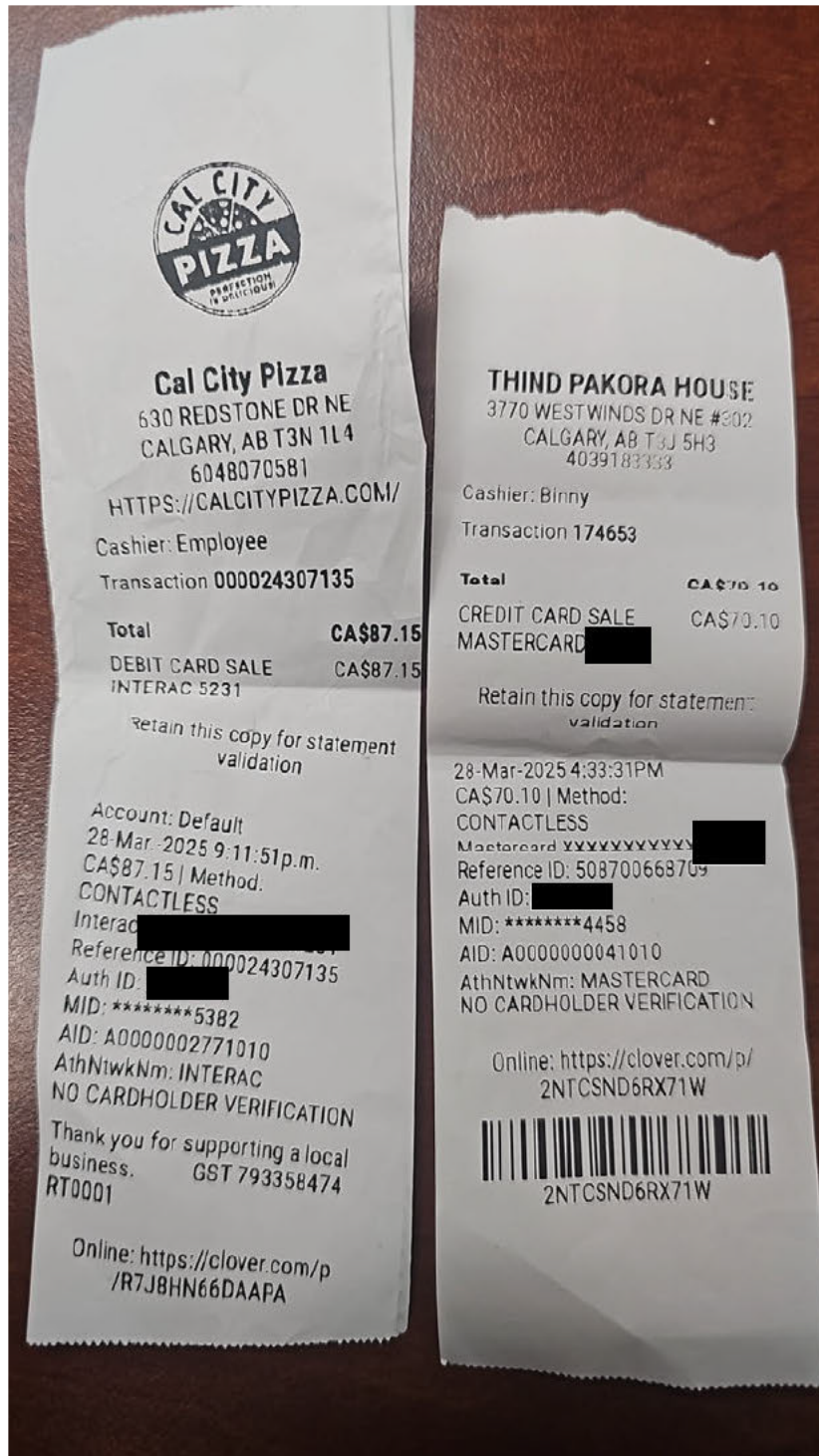




## Legislative Assembly of Alberta

## ME53502 - Members' Other Expenses Claim Form

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.



**Legislative Assembly of Alberta**  
**ME53502 - Members' Other Expenses Claim Form**

Hosting - \$13.00 + GST

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.



**Legislative Assembly of Alberta**  
**ME53502 - Members' Other Expenses Claim Form**

Hosting - \$119.76 + GST

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

\*\*\*\*\*  
CHECK # 2059210      DATE 3/31/25  
TABLE # 503      TIME 8:19PM  
\*\*\*\*\*

-- CACTUS CLUB : KALEY --

ITEMS ORDERED	AMOUNT
1 TUNA STACK	21.25
1 AVG DIP	14.50
1 CHKN MED BOWL	24.75
1 CRISPY TOFU BOWL	24.25
1 SOUL REVIVAL	7.25
1 BENEDETTO SPARKLING	7.00
1 LRG MONVIN PG	15.75

\*\*\*\*\*

SUBTOTAL      114.75  
GST      5.75

TOTAL DUE      120.50

\*\*\*\*\*

Suggested Gratuity

18%	\$21.69
20%	\$24.10
22%	\$26.51

\*\*\*\*\*

CACTUS CLUB CAFE BARLOW TRAIL  
2612-39TH AVENUE NE  
CALGARY, AB T1Y 7J9  
403-250-1120  
GST #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 \*\*  
Tran. #: 1539  
Lookup #: 01539009212550  
RVC: CACTUS CLUB  
Table #: 503  
Check #: 2059210  
Group #: 1  
Employee #: 1016  
Employee: KALEY

Interac Purchase  
From Chequing  
XXXXXXXXXX [REDACTED]  
AID: A0000002771010  
App Name: INTERAC

Amount \$120.50  
Tip \$5.00  
TOTAL CAD\$125.50

APPROVED [REDACTED]  
00-001 (001) [REDACTED]  
CC04CS17  
001001001009  
03/31/2025 8:20:29 PM

TVR: 8080008000  
TSI: 6800

VERIFIED BY PIN

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

## VF33851 - Vendor Payment Submission Form

Event Tickets Disclosable - \$100.00

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

### MAC-Islamic Center Of South Calgary - Receipt



MAC-Islamic Center Of South Calgary <noreply@donorchoice.n  
To ○ Calgary-Falconridge



Thu 2/20/2025 3:05 PM

If there are problems with how this message is displayed, click here to view it in a web browser.



Calgary Masjid Fundraising Feb 21st 2025  
Credit / MASTERCARD - \*\*\*\*\*

#### Transaction Details - Payment

Date:	Invoice:
2025-02-20 15:04:45	220170444932357
Authentication#:	Amount:
	\$100

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.

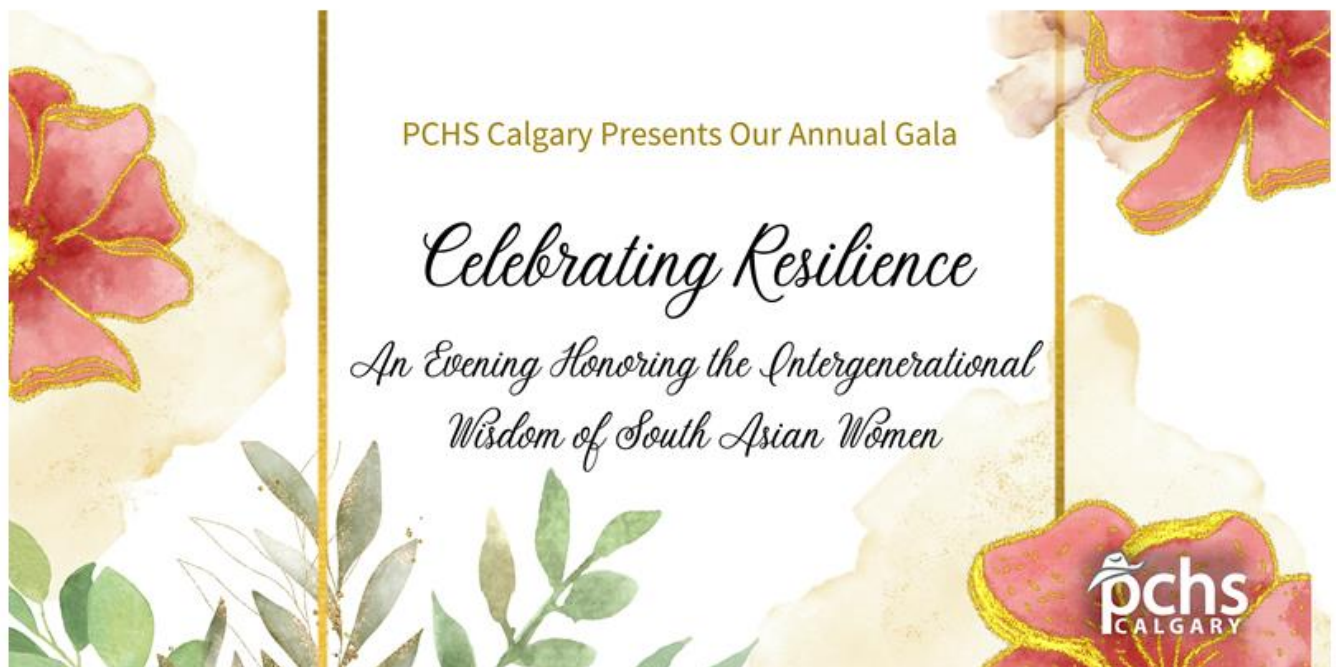




**Legislative Assembly of Alberta**  
**VF33851 - Vendor Payment Submission Form**

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

## PCHS Calgary's Annual Gala: Celebrating Resilience



**1 x Ticket**  
Order total: 128.70 CAD



**Saturday, March 8, 2025 from 6:00 PM to 11:30 PM (MT)**  
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



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

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

## VF33851 - Vendor Payment Submission Form

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

### Receipt from Nisa Foundation

Receipt #1882-5765

**AMOUNT PAID**

C\$100.00

**DATE PAID**

Mar 15, 2025, 9:41:04 AM

**PAYMENT METHOD****MasterCard** - **SUMMARY**

Transaction (22169645) of CAD100 from Parmeet Singh Boparai (48b5f890-01bc-11f0-a9ad-4f6dbd8ad022) to Inspiring Iftar Calgary (f31f6e10-d9c6-11ef-b9ac-652763553666) for Inspiring Iftar Calgary (f319c8c0-d9c6-11ef-b84e-7705bdeec6b1) C\$100.00

**Amount paid****C\$100.00**

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.