# 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
Financial Reporting - \$ (Receipts attached)			
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		1.7	\$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
Non-Financial Reporting	· · · · · · ·		
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	53,000.0	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	

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
11062	Sep 10, 2024	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
11063	Sep 11, 2024	Travel to/from Capital	Edmonton	Х		Х	38.10	1.90	40.00
11064	Sep 12, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
11065	Sep 13, 2024	Travel to/from Capital	Edmonton	Х			12.38	0.62	13.00
							146.67	7.33	154.00



# 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	

							•		
ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
12952	Jan 13, 2025	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
12953	Jan 14, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
12954	Jan 15, 2025	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
12955	Jan 16, 2025	Travel to/from Capital	Edmonton	Х			12.38	0.62	13.00
12956	Jan 22, 2025	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
12957	Jan 23, 2025	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
12958	Jan 28, 2025	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
12959	Jan 29, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
							255.23	12.77	268.00



# 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	

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
12960	Dec 1, 2024	Travel to/from Capital	Edmonton	X	Х	Х	54.29	2.71	57.00
12961	Dec 2, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
12962	Dec 3, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
12963	Dec 4, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
12964	Dec 5, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
12965	Dec 15, 2024	Travel to/from Capital	Edmonton		Х		16.19	0.81	17.00
							261.92	13.08	275.00



# 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	

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
12966	Nov 4, 2024	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
12967	Nov 5, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
12968	Nov 6, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
12969	Nov 7, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
12970	Nov 18, 2024	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
12971	Nov 19, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
12972	Nov 20, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
12973	Nov 21, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
12974	Nov 25, 2024	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
12975	Nov 26, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
12976	Nov 27, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
12977	Nov 28, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
12978	Nov 29, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
12979	Nov 30, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
							542.85	27.15	570.00



# 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	

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
13516	Feb 23, 2025	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
13517	Feb 24, 2025	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
13518	Feb 25, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
13519	Feb 26, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
13520	Feb 27, 2025	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
							191.43	9.57	201.00



# 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	

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
15796	Mar 9, 2025	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
15797	Mar 10, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
15798	Mar 11, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
15799	Mar 12, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
15800	Mar 13, 2025	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
15801	Mar 17, 2025	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
15802	Mar 18, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
15803	Mar 19, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
15804	Mar 20, 2025	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
15805	Mar 24, 2025	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
15806	Mar 25, 2025	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
							466.67	23.33	490.00



#### 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

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.



## 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	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	January 7, 2025
Date Received	January 8, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	1641.02
	Grand Total	1641.02

Office Use Only

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.



## 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	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	January 7, 2025
Date Received	January 8, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	1641.02
	Grand Total	1641.02

Office Use Only

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.



## 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

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.



## 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	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	February 4, 2025
Date Received	February 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	1913.02
	Grand Total	1913.02

Office Use Only

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.



# 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

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.



## 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

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.

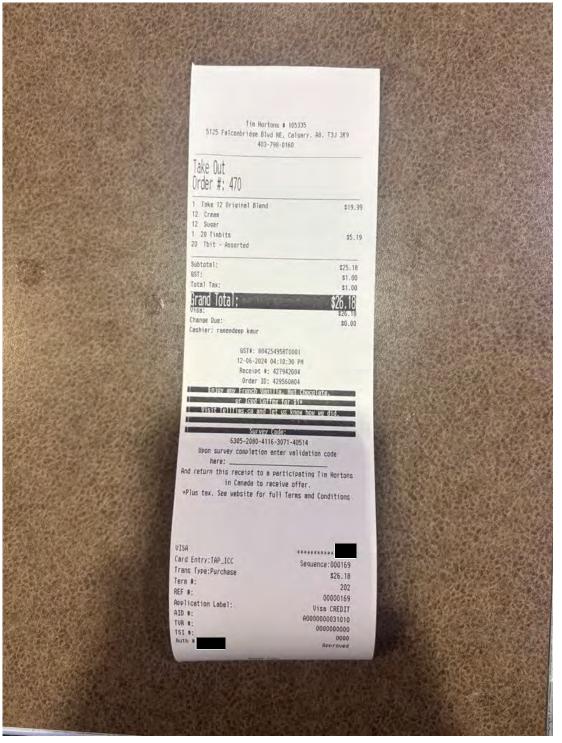
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

MR53499



# Legislative Assembly of Alberta

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	





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

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



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

a second second			
	RSTORE		
RCSS - 3575 20TH AVE CALGARY AB TIY 6R3 Big on Fresh	NE I, Low on Price		
21-GROCERY 06038375938 RC 3 \$2.99 lmt 2, \$3. 1 & \$2.99 ea RECYCLING FEE DEPOSIT 1 SUBTOTAL	SPR WTR MRJ 29 ea	2.99 0.48 2.40 5.87	
TOTAL		5.87	
Retain this co vali *** CUSTOM	CRUS 5.07 ********* /01/17 12:26:01 1380 000000 - THANK YOU py for statement dation ER COPY ***	5.97	
PC PC Financial	d have earned at least Optimum points with a Mastercard or PC Money n more at pcfinancial.c	.50 Account.	
THANK YOU FOR SHOP ANGELO PARENTE 2025/01/17 Dolor Tell us how we storeopinion.ca or <b>Win a \$1,000</b> 1,000,000 PC Full contest rule		0001 0832 12:26	

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)

CA\$40.00 MASTERCARD MASTERCARD Retain this copy for statement validation CA\$40.00   Method: CONTACTLESS MASTERCARD XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Total       CA\$40.00         DEBIT CARD SALE       CA\$40.00         MASTERCARD       CA\$40.00         Retain this copy for statement validation       CA\$40.00         24-Jan2025 3:54:26p.m.       CA\$40.00   Method: CONTACTLESS         CA\$40.00   Method: CONTACTLESS       CA\$40.00   Method: CONTACTLESS         Auth ID       CA\$40.00   Method: CONTACTLESS         Muth ID       CA\$40.00   Method: CONTACTLESS         Auth ID       CA\$40.00   Method: CONTACTLES	55 CASTLERIDGE BLV CALGARY, AB T3J 3J 4034559528 WWW.NONE.COM 24-Jan-2025 3:54:12P Transaction <b>407603</b> 1 9 Inch Mango Rasmali\Rose\Gulab	D 8
MASTERCARD XXXXXXXXXXX Reference ID: 502400859710 Auth ID MID: *******4020 AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION No Refund , No exchange	Total DEBIT CARD SALE MASTERCARD Retain this copy for statements Retain this copy for statements	CA\$40.00 nt validation
	MASTERCARD XXXXXXXXXXXAAA Reference ID: 502400859710 Auth ID MID: *******4020 AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATI	
	No Refund , No exchange Clover ID: 55GHST1636756	

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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 - \$40.00

SE50702

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.

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SE50702 - Staff Other Expenses Claim Form

Legislative Assembly of Alberta





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

	l.	and the second
CHEDK # 2010376 DATE TABLE # 906 TIME	********* 1/03/25 5:05РМ	
CACTUS GLUB : KELSEY M ITEMS DRDERED 1 TOFU LETTUCE WRAPS 2 HH \$8 AVO DIP 1 HH VEGAN MED BOWL 1 CRISPY TOFU BOWL 4 SOUL REVIVAL ************************************	AMOUNT 23.50 16.00 18.00 24.25 29,00 **********	Cactus Club Cate Barlow 2012 39th Avenue NE Calgary AB TIY 7J9 403 250-1120 ** TRANSACTION RECORD ** Tran. #: 364 Lookup #: 00364040011575 RVC: CACIUS CLUB Table #: 906 Check #: 2010376 Group #: 1 Employee #: 218 Employee; KELSEY M Visa Purchase xxxxxxxxxx
TOTAL DUE         1           ************************************	* * * * * * * * * * * * * * * * * * *	ATD: A0000000031010 App Name: VISA CREDIT Amount \$110.75 Tip \$5.00 TOTAL CAD\$115.75 APPROVED 00.001 (001) 003457 CC04C520 590001001012 01/03/2025 5:36:18 PM TTQ: 32A04000 TSI: 0000 No signature required Customer Copy THANK YOU Come Again
cactusclubcafe.com/rese FOR MORE INFORMATION GOVERNMENT OF CANADA'S GS PLEASE VISIT canada.ca # GST/HST BREAK		

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.



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

WE-ST SPRINGS (LAF) SIDRE M277 OC27 Jable 91 APARTY 4 AVERY 0 SUCK: 115(J101/04) N.S. POP. peopsi N.S. POP. peopsi N.S. POP. peopsi SIDE HRIES SALIUS CUIS N.K. KIDS POP. DBBS) HAPPT SIDE (ARDS) HAPPT SIDE (ARDS) HAPPT SIDE (ARDS) SUB TOTAL: 85 SUB TOTAL: 85 GST #716333925	725 3.99 3.99 4.99 7.49 14.29 0.00 33.48 3.49 14.29 85.01 5.01	8560 BA AVENU CALGARY 233 BH233	71930 7193011 CHASE **** 16:27:04 RF
Ne Tove online google and/or fac reviews! TELL US HOW WE DID! We value your feedback and mould tove to hear from at tellbostonpizza.com	** * * * * *	Retain this	\$85.01 \$5.00 <i>\$90.01</i> OYED-THANK YOU s copy for your ecords omer copy
For complete rules and eligit Please visit TellBoctonPizz Hease visit TellB			

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.

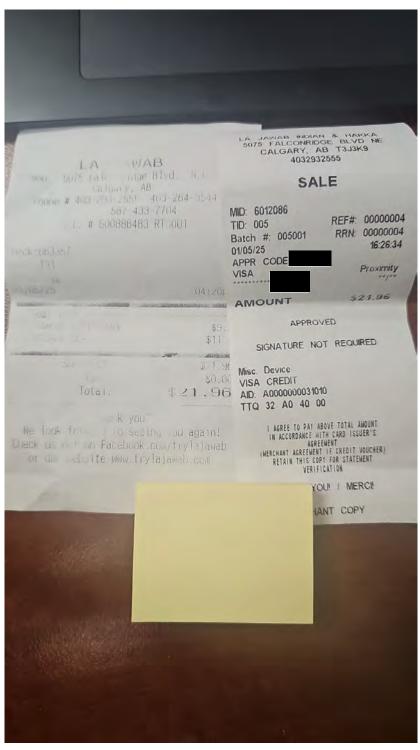


Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Outreach

485 CA	t <b>hai Bar Wes</b> I WESTWINDS I LGARY, AB T3J 5877005111 /W.THECHAIBAI	DR NE 4L4	
	ORDER: 129		
Cashier: Mohit 05-Jan-2025 3	:12:08pm		
Transaction <b>42</b> 2 Mix Pranth 2 Butter 1 Special Ka	а	CA\$ 11.98 CA\$ 1.98 CA\$ 0.00 R CA\$ 3.25 R CA\$ 3.25 R CA\$ 3.25	
GST	0%	CA\$ 0.00 ~	
Total		CA\$ 23.71	
CREDIT CARD VISA	SALE copy for statem	CA\$ 23.71 ent validation	
VISA CREDIT X Reference ID: 5 Auth ID: MID: *******9 AID: A0000000 AthNtwkNm: V	ethod: CONTAC (XXXXXXXXXXX 500500526697 429 0031010		
Clover ID: CAT	VAF ~~~		



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





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



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

	-			
		hai Bar Westwi	nds	
	4851 CA	I WESTWINDS DR M I GARY, AB T3J 4L4 5877005111 W THECHAIBAR C		
	Cashier: Ramar	ORDER: 103		
	25-Jan2025 2	:31:09p.m.		
AND I	Transaction 000		\$13.99	
a. City	1 Special Kac		\$0.00	
100			R \$3.25	
三川花			R \$3.25	
14/1			R \$3.25	
	GST	0%	\$0.00	
	Total		\$23.74	
	Tip		\$2.37	
	DEBIT CARD S	ALE	\$26.11	
	Retain this	copy for statemer	t validation	
	Account: Defa 25-Jan2025 \$26.11   Metho Interac XXXXX	2:52:18p.m. od: CONT <u>ACTLES</u>	s	
	Reference ID:	000079302195	1000	
	Auth ID: MID: *******9	470		
	AID: A000000:		a second second	
	AthNtwkNm: II		-	
	NO CARDHOLD	DER VERIFICATIO	N	
	Clover ID: Q99	5K1RZEFBR8		
			A	

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

INDIAN BBQ AND GRILL UNIT 1 5431 43 STREET RED DEER, AB T4N 1C8	BBQ & C	31
4033048036 WWW.INDIANBBQANDGRILL.CA Cashier: KAMALARM R PAIN Transaction 000065311941	43rd Strea Red Deer, AB T DST # 78668 854 Phone # (403) 3	4N 1C8 7 RT0001
Total \$102.83 Tip \$5.00 DEBIT CARD SALE \$107.83 INTERAC	Feb 01, 2025 3:27 PM Server Supervisor Transaction # 21357	Table # 1 Station # 2
Retain this copy for statement	DUPLIC	
validation	Qty Description	Price
Account: Chequing D1-Feb. 2025 3:29:52p.m. S107.83   Method: EMV MEJBC XXXXXXXXXX	4 @ \$3.50 Masala Chai 2 @ \$15.99	\$14.00
eferen <u>ce ID: 00006</u> 5311941 nh ID D: *******9475	Methi paneer 2 @ \$13.99 Dal Tadka Spices	\$31.98 \$27.9
2: A0000002771010 hNtwkNm: INTERAC N VERIFIED	11 @ \$1.99 Roti	\$21.85
Online: https://clover.com/p /7SFPM12S22CHC	2 @ \$3.49 Cucumber Raita Total Sale Total	\$6.98 \$102.83 \$102.83
	This The Thank Please Com	You!

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

-		Cactús Club Cafe 11130 Jasper Avenue Edmonton AB ISK 0L1 587 523 8030
***************************************	**************************************	141
	ME 5:07PM	TRANSACTION RECORD
FAST BAR : ERIN U	11	<pre>** TRANSACTION RECORD ** Tran. #: 1732 Lookup #: 0173204007981 RVC. FAST BAR Table #: 503 Check #: 2106999 Group #: 1</pre>
TTEMS ORDERED	AMOUNT	Group #: 1 Employee #: 1083
		Employee: ERIN O
1 CRISPY TOFU BOWL 1 CHKN GODDESS SALAD	24.25 25.75	Visa Purchase
1 BAR POP 1 COFFEE	4.75 4.75	AID: A0000000031010 App Name: VISA CREDIT
1 ENGLISH BRKFAST 1 SOUL REVIVAL	4.50 7.25	Amount \$74.81
*************************	*****	Tip\$5.00
SUBTOTAL	71.25	TOTAL CAD 579.81
GST	3.56	APPROVED 00 001 (001)
TOTAL DUE	74.81	CC11CS14 547001001011
TOTAL DUE	74.01	12/05/2024 5:08:21 PM
*******	***********	TTQ: 32A04000 TSI: 0000
* Suggested Gratu		No signature required
* 18% \$13.47		t Copy
* 20% \$14.96 * 22% \$16.46		YOU Again
* *************************		
WORLD FAMOUS CACTUS C 11130 JASPER AVE,	ND	
EDMONTON, AB T5K O		
587-523-8030 GST# 84898 1163RT00		
*****		
BOOK YOUR TABLE ON cactusclubcafe.com/rese	LINE rvations	
Ede Luse rubbar or toom/ robot	, and the second	
		and the second second
and the second second		

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

ALC: CONTRACTOR				-
		lian Cuisine		
A CALLER AND	6520 30 CALGARY, A			
	58744 HTTPS://WWW	10999		
No. NO. SANGAR				
	ORDER: 1			
	Dine Cashier: Mandeep	In	17 J	-
an it was	10-Dec-2024 7:17:1			100
	Transaction 000063	314299	1	100
Same selection of	3 Pop Can	CA\$8.97		100
ANSI ASIMA		Coke CA\$0.00		100
	1 Jal Jeera Mojito	CA\$6.49	1.000	
STATES STATES	1 Paneer 65	CA\$14.49	5162	
Second States	1 Baby Corn Manchuria	CA\$13.99	1000	
	2 Butter Naan	CA\$4.98		
	1 Dal Makhani	CA\$12.99		
	1 Paneer Butter Masala	CA\$14.99		
		Naan CA\$0.49		
	1 M&M Dosa			
	1 Raitha Regular	CA\$10.99 CA\$1.49		
	3 Mango Lassi	CA\$17.97		1 - A
	Subtotal	CA\$107.84		1000
	Sales Tax 5%	CA\$5.39		
	Total	CA\$113.23		
	Tip	CA\$16.98		
	DEBIT CARD SALE	CA\$130.21		
	INTERNO			-
12-16- C	Retain this copy for			100 C
	validation	1		
	Associate Charling			
	Account: Checking 10-Dec-2024 8:05:28	5		
12924	CA\$130.21   Method:	EMV		
	Interac XXXXXXXXXXX			
	Reference ID: 000063 Auth ID:	314299		
in state	MID: ******9930			1000
and the second	AID: A000000277101			
	AthNtwkNm: INTERA PIN VERIFIED	Li -		
and and the				
	***** Your Fortun	e Quote is :		
South and	*****			
The And				
The second				



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

and the second		
JOEY BARLOW 3026 23nd 31 N Calgary, AB 403.219.8465		JOEY BARLOW 3026 23rd St NE Calgary, A8 403,219,8465
Tb1 142/1 Chk 1308 Dec13'24 6:16PM	Gst 2 Joaquin	228 Joaquin Tb1 142/1 Chk 1308 Gst 2 Dec13'24 06:16PM
1 POP pop sprite 1 WATER 1 BUTTER CHICKEN 1 Side Naan 1 TOFU BOWL Add Avocado 1 REFILL POP SUBTOTAL TAX GST 5% TOTAL B 7:05PM	4,75 25,50 3,50 28,00 61,75 3,09 64,84	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       3.50         SUBTTL       61.75         TAX GST 5%       3.09         07:04PM TOTAL <b>64.84</b>
Scan here for wel THANK YOU FOR DINING Please share how w GDOGLE   YELP   TRIF @JDEYRESTAURAN Follow, Share, Like JDEYRESTAURANTS GST# R89341599 Transaction ID Total Tip DEBIT	G WITH US We did: PADVISOR WITS and Post COM	251-935
		hare how we did: ELP   TRIPADVISOR YRESTAURANIS are, like and Post ESTAURANTS.COM R893415992

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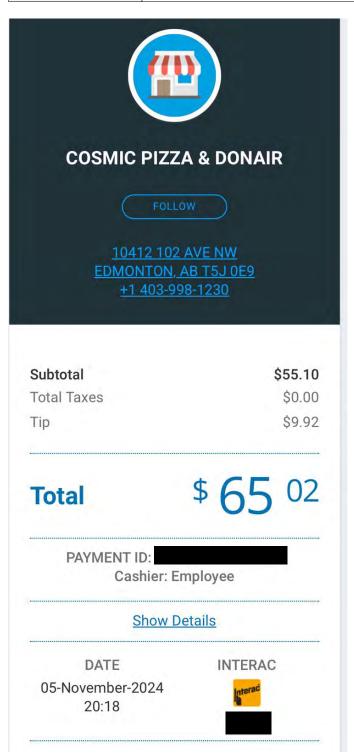


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Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Outreach

	PARKASH SWI 124 CHARLESWORTH EDMONTON AB T6X 1A5			
	т6Х 1А5 рн#(780),761.88		Sold Contract	
	Transaction # 37002	ation # 1		
	DINE 3	price		
	Qty Description			
	0 #7 00	\$15.98	and the second	
	- BINCEDSON WILLI	\$6.99	and the second	
	1 SUPER VEGULE SHITCHIE	\$4.99	S. 6. 5.	
N. 48 19 83	Salty Lasi	\$1.50	and the second	
Contraction of	AND CODE ANDWICH	\$7.99	No. of	
	5 5	\$9.95	1.20	
	ala shar	40,00	A star	
	2 9 \$6.50	\$13.00		
	Samosa Chole 1 Spongey Rasgulla	\$1.50		
	3 # \$1,99	AF 07		
	Masala Chai	\$5.97		
	Total	\$67.87		
1 - 5 - 5 - 5 - 5	Sale Total	\$67.87		
	baro rotar		100 C	
	Debit	\$67.87		
	Total Tendered	\$67.87		
	TAKE C	шт		
加强是行为这一月	POWERED BY ZOUZOO!!!	See you Soon!!		
CACE.				
	TRANSACTION RECOR	D		
	Loc#: 1	Reg#: POS1		
	Tran#: 37002 Term Id: term			
	Cashier: 1			
	DEBIT CARD PURCHASE			
	12-15-2024	04:54 PM		
	Card#			
	Card Type; DEBIT ACCOUNT Account: DEFAULT			
	Chip			
	Interac			
	AID: A0000002771010			
	and the second	Inv#: 543881		
	Auth#:	433716543881		
	Total:		and the second second	
	and the second s	\$67.87		
	Retain this copy for	at wour		



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





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Claimant	Parmeet Singh Boparai
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Outreach

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KHA/ ANA	1 INE INDIA 10177 107 3	N CUISU	NE	KHAZANA 10177 EDMONTO (780)	107 ST 10 107 ST 10 10, AF 1531 10, 2050	15
65	15.1 1J5 1: 88011550	DERT		11/20/24		9.34 PM
PH	. 780-702-0	)330		MERCHANT #	61B	
Station ID :1 Se	nme:06:47 F rver:Nandar	1	:61519	CHIP READ CARD TYPE DEE AID LABEL IM	BIT terac 771010	INSERT CHEQUING
GU	EST RECEIP	D		ACCT #		
Table No:70 Gu Customer: 4	ests:4				BIT SALE	
TTEN	QTY	PRICE	TOTAL	REF #: 9997456 AUTH #: ISO RESP 00	EQ # 60	# 2992
FRIED MOGO	1	9.50	9.50	BANK RESP. 00	1	10-ar 535
SMOKEY PANEER TIKK	A 1	20.75	20.75 3.95	AMOUNT	CAD	\$126.25
DAAL KHAZANA KARAI PANEER	1	18.75	18.75 19.75	TIP	CAD	\$18.94
CUCUMBER RAITA DNIDN CHILLI PLATE	1	8.50 3.75	8.50 3.75	TOTAL	CAD	\$145.19
SAFFRON RICE BUTTER ROTI	1	6.75	6.75 4.50	APPI	ROVED BNM70	X
BUTTER ROTI KULFI KHAZANA	1	4.50 9.75	4.50 9.75			
KULFI KHAZANA	1	9.75	9.75		nk you/Mero	
	Subtot [	at IST	120.20 6.05	TC : 1D738E TVR : 008000 TSI : E800	6000	
	Tota	1	126.25		STOMER COP	Y
	Net Payabi	e	126.25		THIS COPY	
	THANK YOU				i initiatio	
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a second second						



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

1		
LITTLE INDIA 9250 34 AVE NW EDMONT IN, AB T6E 5P2 7804371118	LITTLE IN	
WWW.NONE.COM	Delivery availa 780-437-1118	ble
Transaction 614701	Table 5	2
Total CA\$57.18 DEBIT CARD SALE CA\$57.18 INTERA	SERVERS 1 THU 11/21/24	Check 20017 5:16pm
Retain this copy for statement validation	Seat 1 1 VEG MONCHOW SM 1 PANEER 65	7.99 19.99
Account: Default	1 H VEY CHILI POTAT	15.99
21-Nov. 2024 5:17:04p.m. CA\$57.18   Method: CONTACTLESS	al. 2gether 1 H Tea / Coffee 1 DESSERT	3.50 6,99
Interac XXXXXXXXXXXX Reference ID: 000000614701 Auth ID: MID: *******6495	Sub/Tt1 Tax	54.46 2.72
AID: A0000002771010 AthNtwkNm: INTERAC NO CARDHOLDER VERIFICATION	Total Due THANK YOU!	57.18
	www.littleindiaouff	et com
Online: https://clover.com/p /MJBDBAWQN4WJ4	1814 us on Faceb	
	ST#835418021	
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WAY LANDER AND		



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

	INTERAN .			
	Dahuhali Indian 6000 10 011 CALBARY AN 10 50744400 DITTPS //WWW.BALD	Cuisine Suista		
	ORDER: Tabl Dine In			
	Cashier: Ravneet 23-Nov-2024 6:14:09P			
	Transaction 601760			
	1 Paneer 65 1 Baby Corn Manchuria	CA\$14.49 CA\$13.99		
	1 Mango Mojito	CA\$6.49	100	
C.A.S.	1 Jal-Jeera Mojito 1 Masala Dosa	CA\$6.49 CA\$11.99 running		
	1 Mysore Masala Dos	a CA\$12.99 running		
	1 Gulabjamun Rabdi 1 Lychee Rabdi	CA\$6.99 CA\$6.99		
	Subtotal 20% Off Sales Tax 5%	CA\$80.42 -CA\$16.08 CA\$3.22		
	Total Tip	CA\$67.56 CA\$10.13		
	DEBIT CARD SALE	CA\$77.69		
	Retain this copy for s validation	statement		
	Account: Default 23-Nov-2024 9:00:26P CA\$77 69   Method: CONTACTLESS			
	Interac XXXXXXXXXXX Reference ID: 000000601760 Auth ID MID: *********9930			
	AID: A0000002771010 AthNtwkNm: INTERAC	AID: A0000002771010		

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	4851 CA	hai Bar West WESTWINDS D LGARY, AB T3J 5877005111 /W.THECHAIBAR	DR NE 4L4	
sach13		<b>ORDER: 079</b>		
	Cashier, Harles 23-Sep-2024 2			
- Anna	Transaction 00	0079310611	and the second se	
	3 Mango Las 5 Mix Comth 5 Butter 1 Special Ka	a a	CA\$ 17.97 CA\$ 29.95 CA\$ 4.95 CA\$ 0.00	
			R CA\$ 3.25 R CA\$ 3.25 R CA\$ 3.25 R CA\$ 3.25 R CA\$ 3.25	
	<b>ubtotal</b> ST	5%	<b>CA\$ 65.87</b> CA\$ 3.29	
Те	otal		CA\$ 69.16	
	EBIT CARD SA	LE	CA\$ 69.16	
1	Retain this c	opy for statem	ent validation	
	Account Cheg 23-Sep -2024 3 CA\$ 69.16   Me INTERAC XXXX Reference ID 1 Auth ID. MID: ********* AID, A000000 AthNtwkhim I PIN VEPH IED	ethod: EMV (XXXXXXXX 000079310611 429 2771610 N1ERAC		
		, verzavál k t		



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

	JOEY BARLOW 3026 23rd St NI Calgary, AB 403.219.8465	
	Tbl 131/1 Chk 2862 Oct2'24 12:53PM	Gst 3 Emily K
	1 CHIX SPAG PARM 1 *SIDE O/C 1 HUMMUS 1 VEG FARMERS 2.0 Add Avocado 2 JJ COFFEE JRFG sidecar none	29.50 18.50 22.75 9.50
1	SUBTOTAL TAX GST 5% TOTAL @ 1:51PM	80.25 4.01 84.26
	Scan here for web THANK YOU FOR DINING Please share how w GOOGLE   YELP   TRIM	G WITH US we did:
	ØJOEYRESTAURA Follow, Share, Like JOEYRESTAURANTS GST# R8934159	NTS and Post .COM
	Transaction ID Total Tip DEBIT	18161411 84.26 5.00 89.26
		-

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

	10/03/24 9:35PM	Lactus Club Cafe Barlow
CACTUS CLUB : KALEY		Cactus Club Cafe Barlow 2612 39th Avenue NE Calgary AB T17 719 103 250 1120
ITEMS ORDERED	AMOUNT	TRANSACTION RECORD
1 PRAWN CRUNCH ROLL 1 SALMON ABURI ROLL 1 CRISPY TOFU BOWL 1 COFFEE 1 SOUL REVIVAL	18.75 19.75 24.25 4.75 7.25	Tran #: 3086 Lookup #: 0308600928350 RVC: CACTUS CLUB Table #: 905 Check #: 1960757 Group #: 1 Employee #: 1016 Employee : KALEY
**********************	*********	Interac Purchase From Chequing
SUBTOTAL GST	74.75 3.75	AID: A000000277101 App Name: INTERAC
AL DUE	78 50	Amount \$78.50 Tip \$5.00
******	****	TOTAL CADS83.50
Suggested Gratuity	*	APPROVED
18% \$14.13	*	00-001 (001) CC04CS16
20% \$15.70 22% \$17.27	*	001001001007 10/03/2024 9:35:51 Pt
	*	TVR: 8080008000 TSI: 6800
		VERIFIED BY PIN
	3 CAFE	Customer Copy
WORLD FAMOUS CACTUS CLUE 2612-39TH AVENUE NE CALGARY, AB TIY 7J9 403-250-1120		THANK YOU Come Again
2612-39TH AVENUE NE CALGARY, AB TIY 7J9	E	Come Again

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

Sec. 1	Bahubali Indian	Cuisine	
Strange States of the	6520 36 ST N CALGARY, AB T3.	100	
Carlo and	5874440999 HTTPS //WWW BAHU		
Restary Ver			
Northered	ORDER: Tabl	e 11	
1. 184.26	Dine In		
O LINE CERTER	Cashier: Bhagya 12-Oct 2024 8:36:49P		
els al a sur a	Iransaction 00006331		
12312121	Transaction 00000001		
2727833311	1 Paneer Tikka Masa		
A STATE OF STATE	Butter I	Roti CA\$0.99	
	1 Dal Tadka	CA\$11.49	
See Series	4 Butter Roti	CA\$7.96	
	3 Jal-Jeera Mojito	CA\$19.47	
	2 Butter Roti	CA\$3.98	
		running	
		04450.00	
	Subtotal	CA\$58.88 -CA\$11.78	
	20% Off Sales Tax 5%	CA\$11.76	
	Sales Idx 5%	GA\$2.50	
	Total	CA\$49.46	
	DEBIT CARD SALE	CA\$49.46	
	INTERAC		and the second
	Retain this copy for	statement	
-	validation		
1			
-	Account: Chequing		
	12-Oct2024 9:25:02p	m	
14	CA\$49.46   Method: E		
L.S. C. C.	INTERAC XXXXXXXXX		
2.2.2	Reference ID: 000063		
15-11-13	Auth ID:		
	MID: ******9930		
9 M 4 4	AID: A000000277101	0	
124-121	AthNtwkNm: INTERAC		
Sec. Sec. 1.	PIN VERIFIED		
Sector 1			
16	**** Your Fortune	Quote is :	
172	****		
al series	Never upset the drive	r of the car	
	you're in; they're the	master of	
	your destiny until you		



Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
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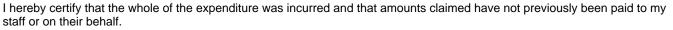
EARLS RESTA		
Earle South 1505 99t Edmo tor T6N 1K	h St , AB	
941 D VIN		
761 924, 1 MK 99 2 /Emil 24 0		
1 GINGER KOMBUCH 1 POP REFILL POP REFILL 1 POP REFILL 1 POP REFILL 1 V HUNAN/TOFU 1 TRUFFLE FRIES 1 V TOFU TACOS	0.00 0.00 0.00 23.75 12.75	
Subtotal GST ax 08:55PM Total	65.75 3.29 69.04	
Come join us for H everyday from 2pm and 9pm to close!! GST # 844654566 RT	to 5pm	
	-	

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







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

Tim Hortons.

Тін Hortons # 105284 3550 52 St NE, Calgary, AB, ТіҮ 6Н1 403-798-2247

Take Out Order #: 268				
1 SH Orng Steep Tea 1 Regular	\$1.79 \$1.79			
1 SH Orng Steep Tea 1 Double Double				
1 Double Double 1 S Originaî Lenonade	\$2.79			
1 S Iced Orig Blend	\$2.29			
1 Crean				
1 Cane Sugar Syrup 1 Espr Shot	\$1.10			
I S Iced Capp	\$3.19			
1 Crean	d anno margina banna			
A / A - A - 1 A	\$12.95			
Subtotal: GST:	\$0.65			
Total Tax:	\$0.65			
Grand Total:	\$13.50			
∪isa: Change Due:	\$0.00			
Cashier: ZAID ANDEBRAHAN				
GST/HST#: R072973219 11-15-2024 02:16:32 PM Receipt #: 224129302 Order ID: 225098502				
Enjoy any French Uanilla or Teed Coffee	Hot Chocolate,			
Illing on and let	us know now we use.			
Survey Coo 4885-1550-2115-2	e: 1			
Upon survey completion ent	er validation code .			
here: And return this receipt to a pi	articipating Tim Hortons			
*Plus tax. See website for fu	11 Terns and conditions			
	* * * * * * * * * * * * *			
VISA	Sequence:000208			
Card Entry.TAP_ICC Trans Type Purchase	\$13.60			
lend #:	202 00000208			
REF #	VISA CREDIT			
Application Label:	A0000000031010			
AID #:	000000000			
TVR #: TSI #:	0000			
Auth #	Approved			
Quert	Ênriv			



#### Hosting - \$21.59 + GST Legislative Assembly of Alberta SE51047 - Staff Other Expenses Claim Form

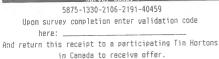
Receipt Description H	osting		
Member Name P	Parmeet Singh Boparai		
Claimant P	Pavit Sidhu		
Expense Category H	Hosting - Individual Constituent(s)		
Tim 1	Hortons	Tim Ho	ntons
3550 52 St NE,	tons № 105284 Calgary, 48, TIY 6H1 -798-2247	Tin Hoitons # 3550 52 St NE. Calgan 403-798-22	ry AB, T1Y 6H1
Take Out Order #: 217		Take Out Order #: 238	
1 SM Orng Steep Tea 1 Double Double	\$1.79	1 SM Orng Steep Tea 1 Double Double	\$1.79
1 SM Orng Steep Tea 1 Regular 1 SM Orng Steep Tea	\$1.79 \$1.79	5 SH Orng Steep Tea 5 Regular	\$8.95
1 Regular	*****	Subtotal:	\$10.74
1 S Iced Orig Blend	\$2.29	GST:	\$0.54 \$0.54
1 Cream 1 Cane Sugar Syrup		Total Tax:	
1 10 Tinbits	\$3.19	Grand Total:	\$11.28
5 Tbit - Choc Glazd		0isa: Change Due∶	\$11.28
5 Tbit - Honey Dip		Cashier: komal puri	

J IDIC - NOTES DIP	
Subtotal:	\$10.85
GST:	\$0.38
Total Tax:	\$0.38
Grand Total:	\$11.23

Change Due: Cashier: komal puri

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

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



\*Plus tax. See website for full Terms and Conditions



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

(Sector)

\$0.00

UISA
Card Entry TAP_ICC
Trans Type:Purchase
Tern #:
REF #:
Application Label:
AID #:
TVR #:
ISI #:
Auth #

Guest Copy RECEIPT REPRINT

6ST/HST#: R872973219 11-16-2024 03:51:40 PM Receipt #: 224176802 Order ID: 225149402 Enjoy any French Vanilla, Hot Chocolete,

or Iced Coffee for \$1\*

Visit TellTims.ca and Tet us know how we did.

Survey Code: 5895-1140-2156-2161-40417

the second se

Sequence:000197 \$11.28

202 00000197 UISA CREDIT A0000000031010 0000000000

0000

Apprnved

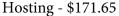


Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Individual Constituent(s)

Ċ

	********* 11/16/24 10:07PM	
CACTUS CLUB : GLORIA		
ITEMS ORDERED	AMOUNT	
1 CRISPY TOFU BOWL 1 HH CAJUN CHKN SAND	24.25 16.50	
******	*****	
SUBTOTAL GST	40.75 2.04	
TOTAL DUE	42.79	
**************************************	* * * * * *	
WORLD FAMOUS CACTUS CLUB CAFE 2612-39TH AVENUE NE CALGARY, AB T1Y 7J9 403-250-1120 GST #860162684 RT0001 **********************************		

Actus clup cate Barlow 2612 39th Avenue NE Calyary AB TIY /J9 403-250 1120
•• TRANSACTION RECORD ** Tran #: 1454 Lookup #: 0145460945049 RVC CACIUS CLUB Table #: 603 Check #: 1984690 Group #: 1 Employee #: 1094 Employee: GLORIA
Visa Purchase xxxxxxxxxx AID: A000000000001010 App Name: VISA CREDIT
Amount \$42.79 Tip \$7.70
TOTAL CAD\$50,49
TTQ: 32A04000 TSI: 0000
No signature required
Customer Copy
THANK YOU Come Again





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 #302 CALGARY, AB T3J 5H3 4039183333

Cashier: Kaur

Transaction 163395

Total	CA\$31-35
CREDIT CARD SALE	CA\$31.35

Retain this copy for statement validation

17-Nov-2024 5:54:41PM CA\$31.35 | Method: CONTACTLESS VISA XXXXXXXX Reference ID: 432300536942 Auth ID MID: \*\*\*\*\*\*\*\*4458

MID: \*\*\*\*\*\*\*4458 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

> Online: https://clover.com/p/ E485485FR2EBP



#### THIND PAKORA HOUSE

3770 WESTWINDS DR NE #502 CALGARY, AB T3J 5H3 4039183333 Cashier. Kaur

Transaction 163340

Total	CA\$140 30
CREDIT CARD SALE	CA\$140.30

Retain this copy for statement validation

17 Nov-2024 2:16:23PM CA\$140.30 | Method: CONTACTLESS VISA XXXXXXXXX Reference ID: 432200536211 Auth ID: MID: \*\*\*\*\*\*\*4458 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

Online: https://clover.com/b/ P9J7GWMZ1XEHE





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 Tbl:0 Guest Count: 1 Guest 1	11/28/2024 9:12 pm Ref: 359022 Chk: 359108
** DUPLICATE RE	CEIPT **
1 Coral dessert tray	40.00
SubTotal GST (inc.)	38.10 1.90
Total	40.00
VISA	40.00
Amount Paid	40.00
Don Hartman NE Spo 5206- 66th Street I	rtsplex

Calgary AB T3J 3P8 (403) 590-2444 x 5 G.S.T. # 779429273 RT0001



**Receipt Description** 

Hosting

# Legislative Assembly of Alberta SE51048 - Staff Other Expenses Claim Form

Receipt Description	Hosting		
Member Name	Parmeet Singh Boparai Pavit Sidhu Hosting - Individual Constituent(s)		
Claimant			
Expense Category	Hosting - Individual	Constituent(s)	
41	Chai Bar Wes 351 WESTWINDS I CALGARY, AB T3J 5877005111 WWW.THECHAIBA	AL4	
Cashier Am 11-Dec-202	<b>ORDER: 092</b> anjot 4 2:58:47pm	2	
Transaction 3 Mix Prai 1 Butter	423438	CA\$ 17.97 CA\$ 0.99 CA\$ 0.00 R CA\$ 3.25 R CA\$ 3.25	
subtotal GST	5%	<b>CA\$ 25.46</b> CA\$ 1.27	
Total		CA\$ 26.73	
CREDIT CARL	) SALE	CA\$ 26.73	
Retain this	s copy for staten	nent validation	
CA\$ 26.73   I VISA CREDIT Reference ID Auth ID: MID: ******* AID: A00000 AthNtwkNm	00031010	<b>XX</b> 5	
Clover ID: Y	SYN2VZ0YNEZ#	4	



Receipt Description	Hosting		
Member Name	Parmeet Singh Boparai		
Claimant	avit Sidhu		
Expense Category	Hosting - Individual Constituent(s)		
	Tim Hortons + 105284 3350 52 st HE. (Algare, AB. TIY GHI 403.799-2247 she Dut tot #: 246 sh Orro Steep Tea Sh Orro Steep Tea		
	Double Double     \$1.79       Regular     \$2.19       Bai - Cinnemon Raisin     \$2.19       Plain Cra Chs     \$1.00       Plain Cra Chs     \$1.29       Cream     \$2.29       Cream     \$1.10       Espr Shot     \$1.10       Cane Sugar Syrup     \$2.29       Btl Vater     \$0.10		
1 1 5u	Recycling \$0.02 total: \$12.57		
	and lotal:       \$12.57         ss:       \$12.57         and Bould:       \$0.00         shier:       \$0.00         or (sed Loff set for \$15         utsit clinis:       \$10.00         strue:       \$10.00         boost:       \$10.00         boost:       \$10.00         strue:       \$10.00         boost:       \$10.00         boo		
+i VII Ca	d Entry TAP_LEC Sequence: 000144		
Ter REF App	4:0000		
	Guest Copy RECEIPT REPRINT		



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

Tim Martans 4 5125 Felcenhriðas Blod NE 403-798-0	calgary, 40, T3J 3K9
Drive-Thru Drder #: 576	-
1 S Latte	\$3.19
1 Nilk	
1 Tray 2 MD Original Blend	\$3.66
2 Black 1 Dnt - Asrt 1/2 Dozen	\$7.49
Subtotal:	\$14.34
THE R. P. LEWIS CO., NAMES	\$14 34
arano lotal:	\$14.34
Change Due:	\$0.00
Cashier: Balpreet Kaur	
Order ID: !	534711105
Order ID: ' Enjoy any French Vani or Iced Coff Visit Telllins.ca and I	lla, Hot Chocolate, e¢ for \$1*
Enjoy any French Vani or Iced Coff Visit TellTims.ca and 1	11a, Hot Chocolate, ee for \$1* et us knov hou we did.
Enjoy any French Vani or Iced Coff Visit TellTims.ca and 1	lla, Hot Chocolate, eé for \$1* et us know how we did. code: 9-3030-50503
Enjoy any French Vani or Iced Coff Visit Tellins.ca and I Survey 9315-1010-201 Upon survey completion here: And return this receipt to a	11a. Hot Chocolate, et for \$1* et us know how we did. codes: 9-3030-50503 enter validation code participating Tim Hortons
Enjoy any French Vani or Iced Coff Visit Tellins.ca and I Survey 9315-1010-201 Upon survey completion here:	Ila. Hot Chocolate. et for \$1* et us know how we did. croe: 9-3030-50503 enter validation code participating Tim Hortons eceive offer.
Enjoy any French Vani or Iced Coff Visit lellins.ca and J Survey 9315-1010-201 Upon survey completion here: And return this receipt to a in Canada to r	Ila. Hot Chocolate. et for \$1* et us know how we did. croe: 9-3030-50503 enter validation code participating Tim Hortons eceive offer.
Enjoy any French Vani or Iced Coff Visit lellins.ca and J Survey 9315-1010-201 Upon survey completion here: And return this receipt to a in Canada to r	11a. Hot Chocolate, et for \$1x et us know how we did. code: 9-3030-50503 enter validation code participating Tim Hortons eceive offer. full Terms and Conditions
Enjoy any French Vani or Teed Coff Visit fellins.ca and T Survey 9315-1010-201 Upon survey completion here: And return this receipt to a in Canada to r *Plus tax. See website for	I a. Hot Chocolate, et for \$1x. et us know how we did. code: 9-3030-50503 enter validation code participating Tim Hortons eceive offer. full Terms and Conditions
Enjoy any French Vani or Iced Coff Uisit lellins.ca and I Survey 9315-1010-201 Upon survey completion here: And return this receipt to a in Canada to r *Plus tax. See website for	11a. Hot Chocolate, et for \$1x et us know how we did. code: 9-3030-50503 enter validation code participating Tim Hortons eceive offer. full Terms and Conditions
VISA VISA VISA VISA VISA VISA VISA VISA	I a. Hot Chocolate, et for \$1x
UISA VISA VISA Card Entry:TAP_ICC Trans Type:Purchase Term #: REF #:	I a. Hot Chocolate, et for \$1%. et us know how we did. codes 9-3030-50503 enter validation code participating Tim Hortons eceive offer. full Terms and Conditions
VISA VISA Card Entry:TAP_ICC Trans Type:Purchase Term #: Ref #: Replication Label;	I a. Hot Chocolate, et for \$1%. et us know how we did. codes: 9-3030-50503 enter validation code participating Tim Hortons eceive offer. full Terms and Conditions
UISA VISA VISA VISA VISA VISA VISA VISA Card Entry:TAP_ICC Trans Type:Purchase Tern #: REF #: Application Label; AID #:	I a. Hot Chocolate, et for \$1%. et us know how we did. codes 9-3030-50503 enter validation code participating Tim Hortons eceive offer. full Terms and Conditions Sequence:000357 \$14.34 112 00000357
VISA VISA Card Entry:TAP_ICC Trans Type:Purchase Term #: Ref #: Replication Label;	Ita, Hot Chocolate, et for \$1* Hot et us know how we did. crote: 9-3030-50503 enter validation code participating Tim Hortons eceive offer. full Terms and Conditions sequence:000357 \$14.34 112 00000357 VISA CREDIT



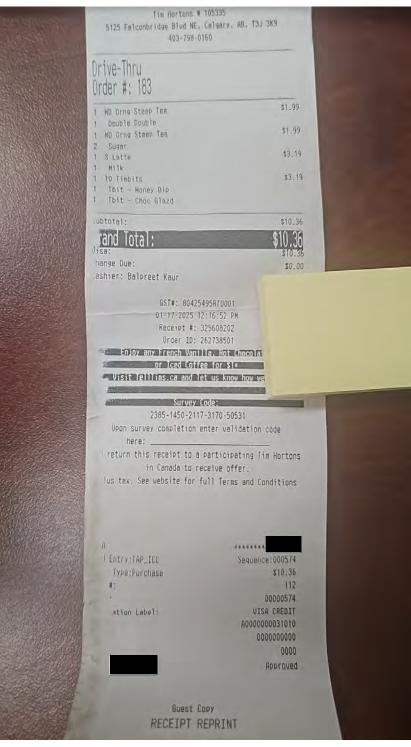
Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach



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.



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.



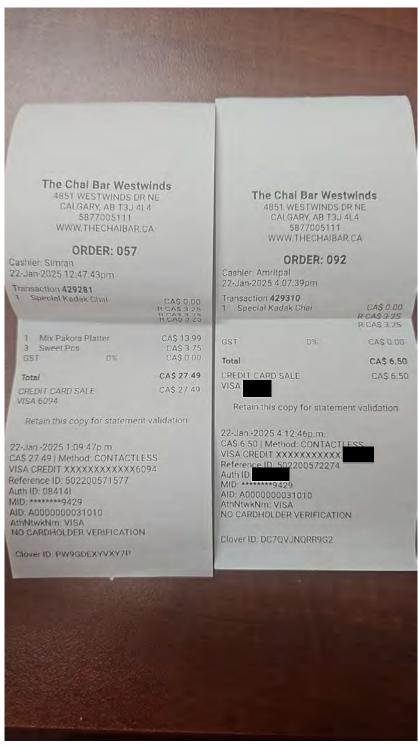
Receipt Description	Hosting	
Member Name	Parmeet Singh Boparai	
Claimant	Pavit Sidhu	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach	

siss Falconbridge B	rtons # 105335 Jud NE, Calgary, AB, T3J 3K9 a 700-0160	
40.	9-798-0160	
Drive-Thru		
Drive-Thru Order #: 175		
1 ND Orng Steep Tea	\$1.99	
1 Double Double		
1 Tray	\$1,99	
1 MD Orng Steep Tea 1 Double Double		
1 S Latte	\$3.19	
1 Nilk		
Subtotal:	\$7.17	
Reand Total	\$7.17	
Debit Card:	\$7.17	
Change Due:	\$0.00	
Cashier: Dilpreet Kaur		
GST#:	80425495RT0001	
	-2025 02 54:55 PM	
	ipt #: 326016302	
	er ID: 263012001	
	er men i feleni formes kanan	
	a and let us know how	
	Survey Code:	
4325-1	300-2150-3280-50514	
	300-2150-3280-50514 letion enter validat	
Upon survey comp here:	letion enter validat	_
Upon survey comp here: And return this receip	letion enter validat	-
Upon survey comp here: And return this receiv in Canac	letion enter validat pt to a participating Tim Hortons da to receive offer.	-
Upon survey comp here: And return this receiv in Canac	letion enter validat	-
Upon survey comp here: And return this receiv in Canac	letion enter validat pt to a participating Tim Hortons da to receive offer.	-
Upon survey comp here: And return this receiv in Canac	letion enter validat pt to a participating Tim Hortons da to receive offer.	
Upon survey comp here: And return this receiv in Canad *Plus tax. See websit	letion enter validat of to a participating Tim Hortons da to receive offer. te for full Terns and Conditions	
Upon survey comp here: And return this receit in Canau *Plus tax. See websit DEBIT	letion enter validat of to a participating Tim Hortons da to receive offer. te for full Terms and Conditions	
Upon survey comp here: And return this receiv in Canad *Plus tax. See websit	letion enter validat of to a participating Tim Hortons da to receive offer. te for full Terns and Conditions	
Upon survey comp here: And return this receiv in Canav *Plus tax. See websit DEBIT Account:	letion enter validat pt to a participating Tim Hortons da to receive offer. te for full Terms and Conditions ************************************	
Upon survey comp here: And return this receive in Canae *Plus tax. See websit DEBIT Account: Card Entry:TAP_ICC	letion enter validat of to a participating Tim Hortons da to receive offer. te for full Terms and Conditions ************************************	
Upon survey comp here: And return this receive in Canad *Plus tax. See websit DEBIT Account: Card Entry:TAP_ICC Trans Type:Purchase Herchent #: Term #:	letion enter validat pt to a participating Tim Hortons da to receive offer. te for full Terms and Conditions ************************************	
Upon survey comp here: And return this receive in Canad *Plus tax. See websit DEBIT Account: Card Entry:TAP_ICC Trans Type:Purchase Herchent #: Term #: Ref #:	letion enter validat pt to a participating Tim Hortons da to receive offer. te for full Terms and Conditions ************************************	
Upon survey comp here: And return this receive in Canad *Plus tax. See websit DEBIT Account: Card Entry:TAP_ICC Trans Type:Purchase Herchent #: Term #: Ref #: Trace #:	letion enter validat of to a participating Tin Hortons da to receive offer. te for full Terms and Conditions ************************************	
Upon survey comp here: And return this receive in Canad *Plus tax. See websit DEBIT Account: Card Entry:TAP_ICC Trans Type:Purchase Herchant #: Tern #: Ref #: Trace #: Application Label;	letion enter validat of to a participating Tim Hortons da to receive offer. te for full Terms and Conditions ************************************	
Upon survey comp here: And return this receive in Canad *Plus tax. See websit DEBIT Account: Card Entry:TAP_ICC Trans Type:Purchase Herchart #: Tark #: Ref #: Trace #: Application Label; AID #:	letion enter validat of to a participating Tim Hortons da to receive offer. te for full Terms and Conditions ************************************	
Upon survey comp here: And return this receive in Canad *Plus tax. See websit DEBIT Account: Card Entry:TAP_ICC Trans Type:Purchase Herchant #: Tern #: Ref #: Trace #: Application Label; AID #: TVR #:	letion enter validat pt to a participating Tim Hortons da to receive offer. te for full Terms and Conditions ********* CHEUUING Sequence:000700 \$7.17 030000096798 112 000000700 00230487 Interac A0000002771010 8000008000	
Upon survey comp here: And return this receive in Canad *Plus tax. See websit DEBIT Account: Card Entry:TAP_ICC Trans Type:Purchase Herchart #: Tark #: Ref #: Trace #: Application Label; AID #:	letion enter validat of to a participating Tim Hortons da to receive offer. te for full Terms and Conditions ************************************	

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 Stakeholder(s) Hosting Purpose - Outreach	





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.



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

VID REPRIN		and the second s
** Pickup *	it.	
PIZZA DEPOT 403-454-971		52.3
#540, 8520 Falcorrid Dalgary, AB 1996 plgZadeool		
- PIOKOP		
GET TOX OFF ON NEXT IN- WITHIN TO DAYS.	STORE VISIT	CALGAN PIZZA DEPOT and PARCE ARIDON OLUDIR CALGARY AB Purchase
STECIAL TY PIZZA JLARGE PIZZAJ DREN PIZPER, PERI F PEPPER, INDIASTYLE	\$ 19.99 ERI PANEER , ONION, RED	Jan 28.2025 10 10 10 10 10 10 10 10 10 10 10 10 10
SPECIAL TY PIZZA [LARGE PIZZA] GREEN PEPPER, PANEER, IASTYLE	\$ 19.99 DNION, RED PEPPER, IND	Amount \$ 50.37 Total \$ 50.37
4 Ranch Dip 1 2L Pepsi	\$ 5.40 \$ 4.99	A000000031010 VISA CREDIT TVR 0000000000
01-28-25 04:07pm Subtotal : GST	\$ 50.37	Approved Signature Nor Required Important: Retain this copy for your record Cardholder copy
[NEW] TOTAL \$ 50.37	\$ 50.37	
Signature Auth.# 0 [Debit]	4:27pm	
[DIA9]	THE OWNER OF THE	



# Legislative Assembly of Alberta VF33851 - Vendor Payment Submission Form

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



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

#### PAYMENT RECEIP

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

EIPT	Acc	ount Number		
	Pa	yment Date		02/03/2025
	Payment Receipt Number		0	09810289
PAYMENT				Mastercard
AMOUNT PAID				26.00

Remaining Account Balance: 0.00

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

Calgary Falconridg	ge Const. Office		5401 Temple Drive NE #215	Calgary	/ AB T1Y 3R7	
INV#: 3166554	01/23/2025					
01/23/2025		Bottle Deposit		Dp: 4 Rt: 4	T70550	0.00
01/23/2025	4	18L RO P/U			T70550	26.00
02/03/2025		Mastercard		Autopay: Balance		-26.00
				INV# 316655	4 Remaining Due:	0.00

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.



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

1	CALGAR 587	<b>ar Westwi</b> TWINDS DR N (, AB T3J 4L4 7005111 ECHAIBAR.C/	IE	
Ca 05	ORD shier: Amritpal -Feb-2025 4:09:42	<b>ER: 025</b>		
	ansaction <b>431024</b> Special Kadak C	hai	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 R CA\$ 3.25	
	Half Lb Sweets	0%	CA\$ 6.50 CA\$ 0.00	
			<b>CA\$ 26.00</b> CA\$ 26.00	
	REDIT CARD SALE		UNQ 20.00	
	Retain this copy f	or statemen	t validation	
CAS VISA Refe Auth MID AID: Athl No	Feb2025 4:21:4 2 26.00   Method: A CREDIT XXXX erence ID: 50360 1D: : *******9429 A00000000310 NtwkNm: VISA CARDHOLDER V	CONTACTL (XXXXXXX 0609351 10 ERIFICATION		



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.



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

Tim Hortons.

5125 Falconbridge Blue	ons ≋ 105335 d NE. Calgary, AB, T3J 3K9 798-0160
Drive-Thru Order #: 142	
1 SM Orng Steep Tea 1 Regular	\$1.7
1 SM Orng Steep Tea 1 Double Double	\$1.7
1 SM Orng Steep Tea 2 Milk	\$1.7
1 SM Orng Steep Tea 2 Nilk	\$1.7
1 S Tea Latte 1 Milk 1 Chai	\$2.99
1 10 Tinbits	\$3.19
Subtotal: GST: .	\$13.34
Total Tax:	\$0.51
and the second s	\$0.51
brand lotal:	\$13.85
Change Due:	\$13.85
Cashier: Sukhnoor Kaur	30.00
Receipt #: Order ID: Enjoy any French Vani or Geod Coffr	265670101 1)a. Hot Chocolate, eé for \$1*
Visit Telllims.ca and To	et us know hou we did.
	(CERTIFICATION OF THE OWNER OF THE
5305-2110-2128	8-3180-50556
Upon survey completion e	enter validation code
And return this receipt to -	
And return this receipt to a in Canada to re	participating Tia Hortons
*Plus tax. See website for f	Ull Terns and Conditions
	are rena and conditions
/ISA	****
ard Entry:TAP_ICC	Sequence: 000702
rans Type:Purchase	\$13.85
ern #:	112
EF #:	00000702
pplication Label: ID #:	
	VISA CREDIT
ID #-	A000000031010
	A000000031010 000000000
VR #: SI #: uth #	A000000031010



# Legislative Assembly of Alberta

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.			
	Tim Hortons # 105335 5125 Falconbridge Blud NE, Calgary, AB, T3J 3K9 403-798-0160	Tin Hortons ⊯ 105335 5125 Falconbridge Blvd NE. Calgary, A8, T3J 3K9 403-798-0160			
	Drive-Thru Order #: 114	Drive-Thru Order #: 124			
	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         HD Orng Steep Tea         \$1.99           1         Double Double         \$1           1         S Tea Latte         \$2.99           1         Nilk         \$1           1         Chai         \$2			
	1 Milk 1 LG Chicken Noodle \$5.79 1 Telera Bun	1 Bg1 - Cinnamon Raisin \$2.19 1 Toasted 1 Butter 1 Sea Salt Wedges \$2.99			
	Subtotal: \$12.56 GST: \$0.63 Total Tax: \$0.63	1 Chipotle Dip \$1.00			
	Grand Total: \$13.19 Uisa: \$15.19 Change Due: \$0.00	Subtotal:         \$11.16           GST;         \$0.56           Total Tax:         \$0.56           Propod Total:         \$11.70			
	Cashier: Balpreet Kaur	Grand Total: \$11.72			
	6ST#: 80425495RTC001 02-19-2025 11:11:52 AH Receipt #: 329876002 Order ID: 265745101	Change Due: \$0.00 Cashier: Dilpreet Kaur GST#: 80425495RTC001			
	Enjoy any French Vanilla, Hot Chocolate, or Iced Coffee for \$1x	02-19-2025 02:25:03 PM Rept #: 329901502 0:der ID: 265766101 Enjoy ady French Vanilla, Hot Chocolate,			
	Survey Dode: 1 1355-2010-2119-3150-50534 Upon survey completion enter validation code	Und Toeld Coffee for \$14 Visit Tellfins.ca and Tet us know how we did.			
	here: And return this receipt to a participating Tim Hortons in Canada to receive offer.	Survey Croes 4 4365-2210-2129-3110-50505 Upon survey completion enter validation code here:			
*Plus tax. See website for full lerns and Conditions		And return this receipt to a participating Tim Hortons in Canada to receive offer. *Plus tax. See vebsite for full Terns and Conditions			
	VISA ****** Card Entry:TAP_ICC Sequence:000478 Trans Type:Purchase \$13.19				
	Tern #: 112 REF #: 00000478 Application Label: VISA CREDIT AID #: A000000031010	UISA         ************************************			
	TVR #: 000000000 TSI #: 0000 Auth #: Appraved	REF #:         00000638           Application Label:         VISA CREDIT           AID #:         A0000000031010           TVR #:         0000000000           TSI #:         000000000			
	Buest Cupy	Auth # Approved			
	RECEIPT REPRINT				



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





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

Tim Hortons Tin Hortons # 105335 5125 Falconbridge Blvd NE. Calgary, AB, T3J 3K9 403-798-0160 Drive-Thru Order #: 132 1 SH Orng Steep Tes \$1.79 2 Hilk 1 SM Orng Steep Tea \$1.79 2 Hilk 1 S Tea Latte \$2.99 1 Milk 1 Chai Subtoial: \$6.57 GST: \$0.33 Total Tax: \$0.33 Grand Tota \$6.90 Change Due: \$0.00 Cashier: baljinder we kaur GST#: 80425495RTC001 02-20-2025 05:15:31 PM Receipt #: 330057502 Order ID: 265881001 Enjoy any French Vanilla, Hot Chocolate, or leed Coffee for \$1\*0-51 Visit TellTims.ca and let us know how we did. Survey Cède: ALC: NO 1.4 7315-2400-2110-3270-50514 Upon survey completion enter validati code here: And return this receipt to a participating Tim Hortons in Canade to receive offer. \*Plus tax. See website for full Terms and Conditions VISA \*\*\*\*\*\* Card Entry:TAP\_ Sequence:000767 Trans Type:Pil. Dase \$6.90 Tern #: 112 REF #: 00000767 Application Label: VISA CREDIT AID #: A000000031010 TUR #: 0000000000 TSI #: 0000 Auth # Approved

Guest Copy RECEIPT REPRINT



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



20-Feb.-2025 12:49:38p.m. CA\$ 33.59 | Method: CONTACTLESS VISA CREDIT XXXXXXXXXXX Reference ID: 505100649029 Auth ID: MID: \*\*\*\*\*\*\*\*9429 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

Clover ID: R6P90YMNCK4K6



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

HAVEL: WI RESTATR 263 FAI SHIRU CALGARY, AB T 40328573 https://www.huveli	ANT DF NE 3J 1H9 00 sweet.com	
GST#830435772RT0	001	
Fransaction 071931		
Total	CA\$250.00	
CREDIT CARD SALE	** <b>4</b> \$250.00	
Retain this of y for validation		1
26 Feb. 2025 3:40:42 CA\$250.00   Method. VISA CREDIT XXXXXXXXX RAJPAVIT SIDHU Reference ID: 505700 Auth ID: MID: *******7997 AID: A0000000031011 AthNtwkNm: VISA PIN VERIFIED	EMV ↓ /18728 0	
Online: https://clov /RHNHP27D01		



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

	Cal City Pizza - Westwinds #110-4661-54 Avenue NE Calgary, AB T3J 3J8 (403) 984-7777
	WWW.CALCITYPIZZA.COM
	Ticket # 20 1/21/2025 7:03 pm SIMRAN
Number of States	*** WALK-IN ***
Contraction of the local division of the loc	(403) 404-1206 RAJ
and the second	<u>4 Side Dip</u> 4.00 + Ranch
	Large 19.00 Loaded Veggie + Mild Spice + Ginger/Cilantro
	GST AB 0.00 Total 23.00
	Ticket # 20 (2101019251)
	Thank you for supporting a local business.

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



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

The Chai Bar We 4851 WESTWINDS CALGARY, AB T3 587700511 WWW.THECHAIB	5 DR NE J 4L4 1	
ORDER: 08 Cashier: Raman 14-Feb-2025 1:09:46pm	30	
Transaction <b>432087</b> 7 Special Kadak Chai	CA\$ 0.00 R CA\$ 22.75	
2 Mix Pakora Platter GST 0%	CA\$ 27.98 CA\$ 0.00	
Total Tip	CA\$ 50.73 CA\$ 5.07	
CREDIT CARD SALE	CA\$ 55.80	
Retain this copy for state	ement validation	
14-Feb-2025 1:22:51pm CAS 55.80   Method: CONT/ Visa CREDIT XXXXXXXXX Reference ID: 50450063201 Auth ID: MID: *******9429 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFIC/	80 80	
Clover ID: X3K13T5NZTNP	4	
and the second		1 Here
		alle for
San Andrea		

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



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





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.



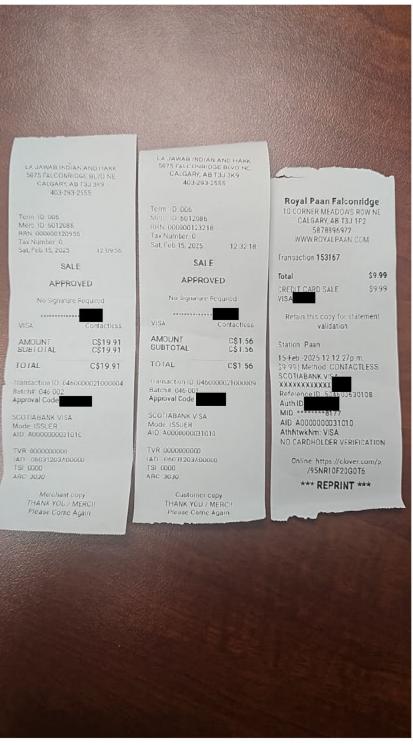
Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Gurkamal Singh
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach



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.



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





Hosting - \$12.36 + GST

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





Receipt Description	Hsoting
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.



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

· Tim He	ntons.		
Tim Hortons 5125 Falconbridge Blvd WE 403-798-0	Colgary, A8, T3J 3K9		
Drive-Thru Order #: 114			
1 SM Orms Steep Tea 1 Double Double 1 SM Orms Steep Tea 1 Double Double 1 SM Orms Steep Tea	\$1.79 \$1.79 \$1.79	The Chai Bar We 4851 WESTWIND CALGARY, AB TO 587700511	S DR NE 8J 4L4 1
Subtote1: BST: Total Tax:	\$5.37 \$0.27 \$0.27	WWW THECHAIB ORDER: 05 Cashler: Slimran	
Grand lotal: Dise: Change Due: Cashier: Dilpreet Kaur	\$5.64 \$5.64 \$0.00	09-Mar-2025 1 36 54pm Transaction <b>435173</b> 1 Special Kadak Chai	CA\$ 0.00 R CA\$ 3.25
651*: 8042549 03-09-2025 01 Receipt #: 33	12:53 PM	Subtotal GST 5%	CA\$ 3.25 CA\$ 0.16
Order ID: 20 Envioy any French Vanil or Scel Coffee Visit Tellins.ca and Je	n to chortare Cor Standare us know how ite did.	Total CREDIT CARD SALE VISA 2011	CA\$ <b>3.41</b> CA\$ 3.41
	ter validation code erticipating Tim Hortons eive offer.	Retain this copy for stater CAS 3.41   Method: CONTAC SCOTIABANK VISA XXXXX Reference ID: 50680069647 Auth ID: 012229 MID: *******9429 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFIC	TLESS XXXXXX2011 6
UISA Card Entry:TAP_ICC Trans Type:Purchase Ters #;	********** Sequence:000389 \$5.64	Clover ID: 2BY7Y63VKZS	GG
REF #: Application Label; AID #: TUR #: TSI #: Auth #	112 000000899 SCOTIRBANK UISA A0000000031010 0000000000 0000 Roproved		
Guest Copy RECEIPT REP	TINT		
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Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach

Tim Hortons.

Tin Hortons # 105335 5125 Falconbridge Blvd NE. Calgary, AB, T3J 3K9 403-798-0160 Drive-Thru Order #: 162 \$2.29 1 S Iced Orig Blend 1 Black \$7.96 4 MD Orng Steep Tea 1 MD French Vanilia \$2.79 \$13.04 Subtotal: \$0.65 GST: \$0.65 Total Tax: \$13.69 \$13.69 Grand Iotal . Change Due: \$0.00 Cashier: Dilpreet Kaur GST#: 80425495RT0001 03-01-2025 04 47:56 PM Receipt #: 331273002 Order ID: 266737201 TENTOY BOY FRENCH VANIL AS HOLDON BIC Visit TellTims.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 Tin Hortons in Canada to receive offer. \*Plus tax. See website for full lerns and Conditions UISA \*\*\*\*\*\*\* Card Entry:TAP\_ICC Sequence:00058 Trans Type:Purchase \$13.69 112 Tern #: 00000689 REF #: VISA CREDIT Application Label: AID #: A000000031010 TVR #: 0000000000 0000 TSI #: Approved Auth #

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

	# 2043		********** DATE	3/02/25
	# 502	5.1.T.	TIME	3:30PM
				1
-272	CACTUS	CLUB	: KIDUS	
I	TEMS OR	DERED		AMOUNT
2	CRISPY	TOFU	BOWL	48.50
	<b>`HKN R</b>	ED CUR	RY	23.75
	יUL R	EVIVAL		7.25
*****	******	******	*******	******
S	ивта			79.50
		GS	r	3.98
at beine aus in the			and the second distance of the	
то	TAL	DUI	-	03.48
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*			\$15.03	4 *
*			\$18,37	
*		22%	\$18.37	×
10 Recomment	ل بل بل بل بل بل بل بل		**********	الا 4
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	CAL	GARY,	AB T1Y 7J9	
			250-1120	
	GST	#86016	52684 RT000	1
*****			62684 RT000 *********	he arrests to see the second second second
****	******	****		*******

cactusclubcafe.com/reservations



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

Tim Hortons.

Tin Hortons # 105335 5125 Falconbridge Blud NE. Calgary, 38, T3J 3K9 403-798-0160

Drive-Thru Order #: 562

1 SM French Vanilla	\$2.4
1 Espr Shat	\$1.2
1 SM French Vanilla	\$2.4
1 SM Hot Chocolate	\$2.19
1 S Iced Orig Blend	\$2.29
1 Nilk	*6.623
1 Cane Sugar Syrup	
1 Dnt - Vanilla Dip	\$1.59
Sea Salt Wedges	\$2.99
Chipotle Dip	\$1.00
ubtotal:	\$15.24
ST:	\$0.81
otal Tax:	\$0.81
rand lotal:	\$17.05
ISa:	\$17.05
hange Due:	

GSI#: 80425495RTC001 03-04-2025 03 28:28 PN Receipt #: 301644602 Order ID: 506506305 This for any framework of the constant of the constant of see to first for states of the constant Uisit Jelligs called of the use know how we did.

SURVEY Wides 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



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

Mar	#830 5075 F Calgary Tel. #	ian Cuisine alconridge Blvd.,NE 7, AB , T3J 3J9 # 403-455-5878 : 835033796 PM
	er Owner	Table # TAKEOUT
Irar	saction # 64580	Station # 1
		1206
Qty	Description	Price
1	Aloo Tikki Plat	e \$10.99
1	Grilled Chees S	andwich \$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
		- 201 AM 104 AM 104 AM 104 AM 104 AM 104

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

Retain this copy for statement validation

04 Mar. 2025 5:31 21p m. CA\$26:39 [ Method. CONTACTLESS VISA CREDIT XXXXXXXXXXX Reference ID: 506400894448 Auth ID MID: \*\*\*\*\*\*\*\*57589 AID: A000000031010 AthNt&kimi. VISA NO CARDHOLDER VERIFICATION



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

05-Mar-2025 12	:41:09pm	
Transaction <b>434</b> 1 Special Kad	<b>688</b> ak 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 R CA\$ 3.25
1 Classic Col	d Coffee	CA\$ 4.99 ns
2 Mix Pakora	Platter	CA\$ 27.98
Subtotal GST	5%	CA\$ 52.47 CA\$ 2.62
Total		CA\$ 55.09
CREDIT CARD	SALE	CA\$ 55.09

Retain this copy for statement validation

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

Clover ID: W4VCXEGJBHQSJ



1

1

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



Tin Kortons # 105335 5125 Falconbridge Blvd NE. Calgary, AB, T3J 3K9 403-798-0160 Drive-Thru Order #: 197 MD Orng Steep Tea \$1.99 Double Double Ecor Che

3	Espr Shot	\$1.2
1	S Iced Orig Blend	\$2.29
1	Milk	92.2
1	Cane Sugar Syrup	
1	Cook-H&M Mini	\$2.29
	btotal:	\$7.77
GS		S0.(
To:	tal Tax:	\$0.39
ĥ	and Intal	Non States
Jis	alle folle la	ψÕ.   Ū
	inge Due:	\$8.15
	hier: Dilpreet Kaur	\$0.00
	GST#: 80425495RTC001	
	03-05-2025 04:44:56 P	м
	Receipt #: 331790002	
	Order ID: 267117501	
13		

Visit Telllins.ca and let us know how we did BI BR Survey Code: i 6375-3350-2145-3010-50537 Upon survey completion enter validation code

here: \_\_\_

And return this receipt to a participating Tin Hortons in Cenada to receive offer. \*Plus tax. See website for full Terms and Conditions

VISA Card Entry:TAP_ICC	********
	Sequence: 000693
Trans Type:Purchase Tern #:	\$8.16
REF #:	112
Application Label:	00000693
AID #:	UISA CREDIT
TUR #:	A000000031010
TSI #:	000000000
Auth #	0000
auti -	Approved

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





Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Individual Constituent(s)
	Tin Hortons # 102709 39th Avenue NE, Calgary AB, TIY 7J9 (403) 250-8807
Drive-Thr Order #:	u 158
1 S Iced Or 1 Milk 1 Come Sus 1 M Iced Co 1 Crean 1 Espr Sho	app \$3.6
Subtotal: GST: Total Tax:	\$7.15 \$0.35 \$0.36
Cashier: SH	31
Dual for a se	GST/HST#: 85612 8301 RT0001 03-06-2025 02:46:23 PH Receipt #: 386678302 Order ID: 268096901
VISA Card Entry Trans Type Tern #: REF #: Applicatio AID #: TUR #: TSI #:	:Purchase \$7.54 102 00000052



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

Tim Hortons.

Tin 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 Sugar 1 SM Orng Steep Tea \$1.79 1 Double Double Espr Shot 1 \$1.20 1 10 Timbits \$3.19 Tbit - Honey Dip 1 1 Tbit - Choc Glazd Subtotel: \$16.92 GST: \$0.69 Total Tax: \$0.69 Grand Tota \$17.61 \$17.61 Change Due: \$0.00 Cashier: Sukhnoor Kaur GST#: 80425495RT0001 03-08-2025 01:44:36 PH Receipt #: 332174602 Order ID: 267392301 Loigy any French Vanilla, Hot Chocolate, or leed collet for six its Visit TellTims.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 Tern #: 112 REF #: 00000520 Application Label: VISA CREDIT AID #: A000000031010 TUR #: 00000000000 TSI #: 0000 Auth #1 Approved

> Guest Copy RECEIPT REPRINT



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				
	15dCLIUN # 04/1/	Station # 1		
Qty	Description	Price		
1	Grilled Chees Sandwich	\$13.99		
	Veg Cold Sandwich	\$13.99		
3	@\$5.99			
3	Jaljeera	\$17.97		
1 2	BAG M @ \$5.99	\$0.15		
	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

Retain this copy for statement validation

08-Mar. 2025 4:11:41p m. CA\$67 27 | Method CONTACTLESS VISA CREDIT XXXXXXXXX Reference ID: 506700896930 Auth ID: MID: \*\*\*\*\*\*\*\*7589 AID: A000000031010 AtthNwkNni VISA NO CARDHOLDER VERIFICATION



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

1

Check:667666 Table:T19 Server:Rupi S 03/09/25	05:53pm
-[Seat 1]	
1 DAL MAKHNI	\$14.99
1 PANEER BHURJI	\$18.99
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
	\$4,99
Tax:: 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:	REF#: 00000007 RRN: 00000007 17:53:39 Proximity
AMOUNT	\$104.83
APPR	OVED
SIGNATURE I	NOT REQUIRED
IF. Device	

### Misc. Device

VISA CREDIT AID: A000000031010 TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL ANOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (WERCHANT AGREEMENT IF CORDIT VOUCHER) RETAIN THIS COPT FOR STATEMENT VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY



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	1x CAJUN CHICKEN SANDWICH CA\$25.75 Creole Fries, No Mayo			
1x	CRISPY TOFU BOWL	CA\$24.25		
1x	ROB'S CRISPY CHICKEN SANDWICH Truffle Fries	CA\$26.50		
	ototal	CA\$76.50		
		CA\$3.83 CA\$7.67		
Vis	al Charged a*** r 14, 2025	CA\$88.00		

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.



Member Name       Parmeet Singh Boparai         Claimant       Pavit Sidhu         Expense Category       Hosting - Individual Constituent(s)         It A JAWAB INDIAN AND HAKK         5075 FALCONRIDGE BLVD NE         CALGARY, AB T3J 3K9         403-293-2555         Term ID: 006         Merc ID: 6012086         Merc ID: 6012086         Rev Nomber O         Sat, Mar 15, 2025       15:22:13         Tax Number O         Sat, Mar 15, 2025       15:22:13         Tax Number O         Sat, Mar 15, 2025       15:22:13         VISA       Contactless         AMOUNT       C\$16.77         ToTAL       C\$16.77         Transaction ID: 0740000011000028         Batch# 074-001         Approval Code			
Claimant Expense Category Hosting - Individual Constituent(s) LA JAWAB INDIAN AND HAKK 5075 TALCONRIDGE BLVD NE CALGARY, AB T3J 3K9 403-293-2555 Term 1D 006 Merc 1D 6012086 RRN 000000152213 Tax Number 0 Sat, Mar 15, 2025 15.22 13 SALE APPROVED No Signature Required VISA Contactless AMOUNT VISA Contactless AMOUNT C\$16.77 TOTAL C\$16.77 TGTAL C\$16.77 Transaction ID 0740000011000028 Batch# 074000			
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403-293-2555         Term: ID: 006         Mere: ID: 6012086         RRN: 000000152213         Tax Number: 0         Sat, Mar 15, 2025         Tassaction ID: 0740000011000028         Batch#: 074: 001			
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VISA     Contactless       AMOUNT SUBTOTAL     C\$16.77 C\$16.77       TOTAL     C\$16.77       Transaction ID: 0740000011000028       Batch#: 074-001			
AMOUNT SUBTOTALC\$16.77 C\$16.77TOTALC\$16.77Transaction ID: 0740000011000028 Batch#: 074-001			
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TOTAL         C\$16.77           Transaction ID: 0740000011000028         Batch#: 074-001			
TOTAL         C\$16.77           Transaction ID: 0740000011000028         Batch#: 074-001			
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Transaction ID: 0740000011000028 Batch#: 074-001			
Batch# 074-001			
Batch# 074-001			
VISA CREDIT			
Mode ISSUER			
AID: A000000031010			
THE DESCRIPTION			
TVR: 000000000			
IAD: 06141203A00000			
TSI: 0000			
ARC: 3030			
Customer copy THANK YOU / MERCI			
THANK YOU / MERCII Please Come Again			



Receipt Description	Hosting			
Member Name	Parmeet Singh Bop	oarai		
Claimant	Pavit Sidhu			
Expense Category	Hosting - Individual	Constituent(s)		
	LA JAWAB INDIAN AI 5075 FALCONRIDGE CALGARY, AB T3. 403-293-255 Term. ID: 006 Merc. ID: 6012086 RRN: 000000141947	BLVD NE J 3K9		
	Tax Number: 0 Sun, Mar <b>16, 2</b> 025	14:19:47		
	SALE			
	APPROVE	D		
	No Signature Red	quired		
	**************************************	Contactless		
	AMOUNT SUBTOTAL	C\$20.97 C\$20.97		
	TOTAL	C\$20.97		
	Transaction ID: 07500 Batch#: 075-001 Appr <b>oval Code</b>	00011000010		
	VISA CREDIT Mode: ISSUER AID: A0000000031010	)		
	TVR: 0000000000 IAD: 06141203A0000 TSI: 0000 ARC: 3030	00		
	Customer c THANK YOU / I Please Come	MERCI		



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

2717 Sunridge (403) 230 GST#: 8476	6797
10 0 \$11.39 *≕ ROYAL MEDJOOL DATES Subtotal	\$119.90 \$119.90
Puncha	
Mar 16,2025 VISA TID: ******524 Sequence: 001_264	17:41:42 ********** Entry: Tap EMV (H)
Auth#:	Response: 01-027
Anount Total ACODOCCC31010 VISA CREDIT	\$ 119.90 \$ 119.90
Appro	Veci
Signature No Important:Retain this Cardholde	copy for your record
Bignature No Important:Retain this Cardholde Pre Tax Subto Amount	copy for your record r copy tal: \$119.90
Bignature No Important:Retain this Cardholde Pre Tax Subto Amount	copy for your record r copy tal: \$119.90 Due: \$119.90 Visa \$119.90
Signature No Important:Retain this Cardholde Pre Tax Subto Amount	copy for your record r copy tal: \$119.90 Jue: \$119.90 Visa \$119.90 196: <b>\$0.00</b> 5:41:48 PM
Signature No Important:Retain this Cardholde Pre Tax Subto Amount Cha Item Count 10 2025-03-16	copy for your record r copy tal: \$119.90 Jue: \$119.90 Visa \$119.90 Jue: \$0.00 5:41:48 PM



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

	102-255 Sage Vally Conm	ons ₩ 108438 on NU, Calgary, AB, T3R 118 619-6735	
	Take Out Order #: 366		
	1 HD Orng Steep Tea 1 Double Double	\$1.99	1 mart
	1 Espr Shot	\$1.20	
	1 S Iced Orig Blend	\$2.29	
	1 Crean 1 No Cane Sugar Syrup		
	Subtotal:	\$5.48	
	6ST:	\$0.27	
	Total Tax:	\$0.27	and the second
	Grand lotal:	<b>55./5</b> \$5.75	
	Change Due:	\$0.00	
	Cashier: Shift 101		and the second
	03-23-202 Receipt Order I Thioy any French U		
		offee for \$1* d let us know how we did.	
			A STAR BE
1. Carton			
		3143-4270-50844	The second
		on enter validation code	
A CONTRACTOR	here:	o a participating Tin Hortons	
	in Canada t	o receive offer.	
	*Plus tax. See website f	or full Terms and Conditions	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the same it
	VISA	*******	
	Card Entry:TAP_ICC	Sequence:000115	100 100
An Alan I	Trans Type:Purchase	\$5.75 203	Carling and
R. W. Con	Term #:	00000115	State State
	REF #: Application Label:	VISA CREDIT	244 B. 2014
	AID #:	8000000031010	
	TUR #:	000000000	Sector Man
	TSI #:	0000	
	Auth #	Approved	
		The second second second	



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

States				
	4	e Chai Bar Wes 851 WESTWINDS CALGARY, AB T3J 5877005111 WWW.THECHAIBA	DR NE 4L4	
		ORDER: 04	1	
	Cashier: Har 28-Mar-202			
	Transaction	437636		
		Kadak Chai	CA\$ 0.00 R CA\$ 3.25 R CA\$ 3.25 R CA\$ 3.25 R CA\$ 3.25	
		1	R CA\$ 3.25	
	1 Mix Pak	ora Platter	CA\$ 13.99	
	Subtotal GST	5%	<b>CA\$ 26.99</b> CA\$ 1.35	
	Total		CA\$ 28.34	
	CREDIT CAR	D SALE	CA\$ 28.34	
	Retain thi	s copy for stateme	ent validation	
	CA\$ 28.34   VISA CREDIT Reference IE Auth ID: MID: ******* AID: A00000 AthNtwkNm	00031010 : VISA		
	NO CARDHO	LDER VERIFICATIO		

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.

Clover ID: BS0FM8QP04S4J



## Legislative Assembly of Alberta Hosting - \$14.43 + GST 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

Drive Th	8-0160 3Kg
Drive-Thru	
Order #: 132	
1 SM Orng Steep Tea	AL 70
1 Regular	\$1.79
1 S Latte	\$3,19
1 Hilk	90,13
1 Brek Sand Conbo	\$6.79
1 Sausage - Brek Sand	
1 English Muffin	
1 NO 1 Slice Processed 1 See Sait Wedges	
1 Chipotle Dip	\$1.00 \$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: Cashier: aastha kaur	\$0.00
Visit lellins.ca and le	t us know how we did.
4385-3110-2119 Upon survey completion e here: And return this receipt to a	COP -3230-50535 nter validation code participating Tim Hortons
Smarry O 4385-3110-2119 Upon survey completion e here: And return this receipt to a in Canada to re	-3230-50535 nter validation code participating Tim Hortons ceive offer.
Survey O 4385-3110-2119 Upon survey completion e here: And return this receipt to a	-3230-50535 nter validation code participating Tim Hortons ceive offer.
Survey C 4385-3110-2119 Upon survey completion e here: And return this receipt to a in Canada to re *Plus tax. See website for f	COLOR -3230-50535 Inter validation code participating Tim Hortons ceive offer. Will Terms and Conditions
Survey C 4385-3110-2119 Upon survey completion e here: And return this receipt to a in Canada to re *Plus tax. See website for f	COLOR -3230-50535 nter validation code participating Tim Hortons ceive offer. ull Terns and Conditions ******** Sequence:000542
SURVEY O 4385-3110-2119 Upon survey completion e here: And return this receipt to a in Canada to re *Plus tax. See uebsite for f UISA Card Entry:TAP_ICC	230-50535 nter validation code participating Tim Hortons ceive offer. ull Terns and Conditions Sequence:000542 \$15.15
SURVEY O 4385-3110-2119 Upon survey completion e here:	COLOR -3230-50535 Inter validation code participating Tim Hortons ceive offer, ull Terns and Conditions ************************************
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VISA VISA Card Entry:TAP_ICC Trans Type:Purchase Tern #: REF #: Application Label:	230-50535 nter validation code participating Tim Hortons ceive offer. ull Terns and Conditions x***********************************
VIAVAL O 4385-3110-2119 Upon survey completion e here:	230-50535 nter validation code participating Tim Hortons ceive offer. ull Terns and Conditions x***********************************



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

bar BURRIT	arili	
BarBurrito Calgary - McKnigh 5420 Falsbridge Dr Calgary, AB T3J 3E9 (416) 661-2572 HST #755313418RT0001		
2025-03-30 Bill # : 18379 ORDER # : 20594 WORKSTATION : Workstation 1 Operator : Garry	05:22 PM	
***** REPRINT *****		
2 Jarritos Bottle Deposit	\$7.32	
Glass CRF 1 Side Sauce 1 Falafel Bowl 1 Mild Chicken Bowl	\$1.00 \$12.99 \$12.99	
SUBTOTAL DISCOUNT COUPON ALBERTA - GOODS AND SERVICES TAX (5%) TOTAL	\$0.00	
VISA Auth #	\$36.01	
CHANGE TIP	\$0.00 \$0.00	



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

	4851 V CAL	<b>ai Bar Wes</b> WESTWINDS GARY, AB T3J 5877005111 V.THECHAIBA	DR NE 4L4	
	Cashier: Amanjo 31-Mar-2025 2:2		3	
	Transaction <b>438</b> 1 Special Kada		CA\$ 0.00 R CA\$ 3.25 R CA\$ 3.25 R CA\$ 3.25 R CA\$ 3.25	
	1 Mix Pakora F	Platter	CA\$ 13.99	
	Subtotal GST	5%	CA\$ 23.74 CA\$ 1.19	
in the second	Total		CA\$ 24.93	
	CREDIT CARD SA	LE	CA\$ 24.93	-0.46
	Retain this cop	by for stateme	nt validation	
A All Athi NO C	31-Mar2025 2:4: CA\$ 24.93   Metho VISA CREDIT XXX Reference ID: 509 uth ID: D: ******9429 D: 4000000031 VtwkNm: VISA CARDHOLDER V	od: CONTACT XXXXXXXXXX 000761195 010 /ERIFICATI	ON	
Clover	ID: 80V6APT	8GZMNG		



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

Copy of Rec Singlecup Unit 3 401 - 33 S Calgary, T2A 403-354-49	cà treet NE 1X5		THE CHART	0017
der Id: 10083	Till	100	TD237 3	001/01
-31-25 15:24 10083		onnie	S/	IE
			DUPL	CATE
32151098176 an Houtte - Kcup - Espresso Original Price \$19.99 50% -	\$9.99	E	Batch #: 640 03/31/25	RRN: 0016400030 15:23:36
70177858438 winings - Kcup - Chai 70177858285	\$19.99	E	APPR CODE VISA	REF#: 00000003
winings - Kcup - Green Tea	\$19.99	E	VISA CREDIT	**/**
70177858438 winings - Kcup - Chai	\$19.99	E	AID: A0000000310 10	)
35300118542 )AIRY* - 18% Individual Creamers	\$11.95	E	AMOUNT 001 APP	\$81.91 ROVED
	Discount: -1	0.00	Retain this on	v far zour
n Count:5	Subtotal: \$8	1.91	CUSTOM R	
	GST/HST: \$	0.00	10 10 10 10	
	PST: \$		Real Property	
	Total: \$81	.91		
peipt: 10083			and the state of the	
	Visa:\$8	1.91		
Thank You For Your \$10.00	Busines	s		



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

	Walman How did we d Complete out short out SURVEY.WAL	to today?		TRA
	Rules and regular See contest rules STORE 3012	for details.		
	3800 MCMORTAL DRLGRRY, AB T29 2KZ 403-235-2352 ST# 03012 0P# 006603 TE#			Mar La
	6V CRSHEU 627735000130	\$19.97.1	Marine .	
	GV RS ALM 628915611210	\$13 97 J		
	GV NAT ALM 628915611190 GV NS CASHEW 627735000110 VNG PNT 664989631880 KETCHUP 1.5L 057000063380 KP CRMY CMBR 068100903690	\$19 97 D \$7 97 J		1
	PISTACHIDS 681131704100 PISTACHIDS 681131704100	\$11 97 J \$11 97 J		
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	ICE TRAY 076753334410	\$2 27 J		
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CR CR CR	ISPY MINI 055577108090 ISPY MINI 055577108090 ISPY MINI 055577108090 ISPY MINI 055577108090 ISPY MINI 055577108090 ISPY MINI 4FDR\$10 045	\$3.47 J \$3.47 J \$3.47 J \$3.47 J \$3.47 J \$3.88-A		
	SUBTOTA GST 5.0000 Tota	)W AL		
	VISA TE CHANGE D VISA CREDIT **** **** TOTAL PURCHASE APPROVAL \$	44		
	RRN # 001001841 TRANS ID - 5850908166132	284		

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	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

	SCIENT CALL CONTRACT STATE SERV TE VENE RETATIONS STATE SERV TE VETA TADESS CONSTANX TEL 1 1 1 1 1 1 1 1 1 1 1 1 1	1083			
RECYCLING FE 2050.72 DEPOSIT 1	ATT COCA-COLA FEE OZAB DASIS APPLE		11.16 0.24 1.00 11.16 0.24 1.00 45.56 1.00 45.99 0.72 2.40		
DO A Retain CREDIT PC Optimum Puints Redee Closing Bala	PURCHASE CRD1 SA CRD1 25/03/31 17:23:49 278540 IND 000000000 PPROVED - THANK YOU This copy for statement validation CUSTOMER COPY *** TN				

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

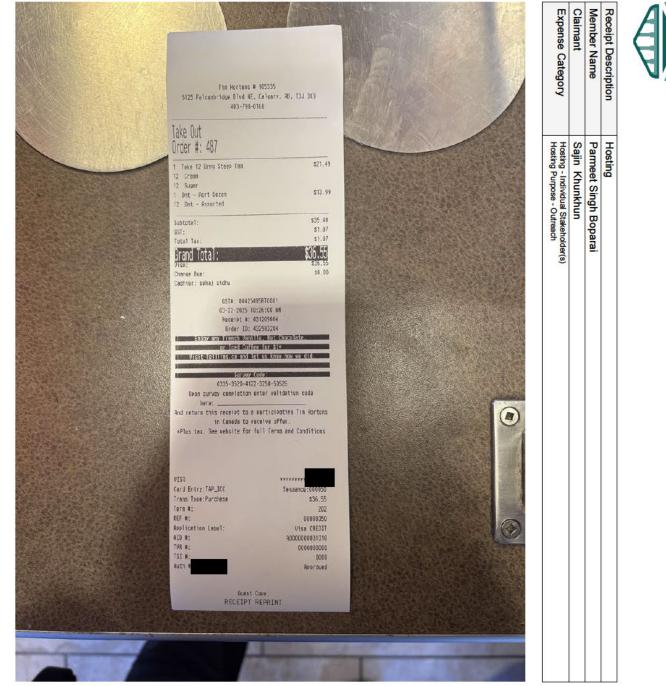


Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach



Page 3 of 4

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.



SE52010 - Staff Other Expenses Claim Form

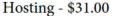
Legislative Assembly of Alberta



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

		14		
Tim Hortons 4 107 5125 Felconbridge Blud NE. Ca 403-798-0160	5335 Igary, AB. T3J 3K3			
Drive-Thru Order #: 561			VA V	
1 S Latte 1 S Latte 1 Wilk 2 WD Jrng Steep Tea 1 Double Double 1 Hassbrown 1 10 Tinbits 1 Thit - Chon Glazd 1 Thit - Honey Dip	\$3.19 \$3.58 \$1.99 \$3.19			
Subtatel: 651: Tatel Tax: Grand Total: Usas: Change Due: Cashier: beljinder ve keur	\$12.35 \$0.45 \$0.46 \$12.81 \$12.81 \$12.81 \$12.81			
SST#: 80415495 33-27-2025 12:44 Receipt #: 334 Order ID: 537 Endow env French Chamler USST (elling.cn and left SURVEY CONFECT Lipen survey completion entor here: And return this receipt to a par	6:15 P4 785002 245405 Mins Hosensiter Ins Know how we dil Ins Know			
in Canade to recei in Canade to recei *Plus tax. See website for full				
VISA Card Entry:1AP_ICC Trans 1ype:furchese Term #: Application Labe1: AID #: TVR #: TSI #: Auth	Sequence:000575 \$12.61 112 00000576 Utas CREDIT A0000000001010 000000000 0000 0000 Approved			
Suest Copy RECEIPT REP	,	10.18.19		S. LASS

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 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

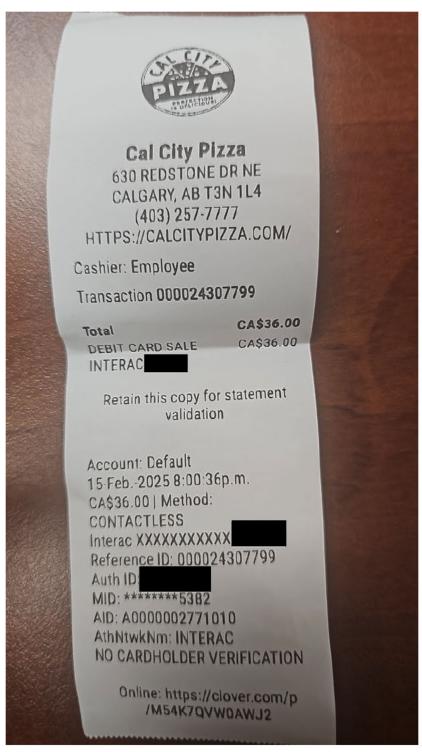
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Roon		A setting of the	
Cashier: Jass 12-Feb-2025 8:16:10	99		
Transaction 000009	304019		
1 Palak Patta Chaa 1 Paneer 65 1 Paneer Lababdar 2 Butter Naan 2 Tandoori Roti 1 Tamasha Chef'S Special	CA\$12.99 CA\$15.99 CA\$5.00 CA\$4.50		
Total	CA\$55.46 CA\$8.32		
Tip DEBIT CARD SALE INTERAC	CA\$63.78		
Retain this copy validat	for statement tion		
Account: Default 12-Feb2025 9:52: CA\$63.78   Method CONTACTLESS Interac XXXXXXXX Reference ID: 0000 Auth ID: MID: ************************************	d: xxxx y y y 1010 RAC VERIFICATION //clover.com/p x S46KQ4T	-	
Suster 15- B047C	AVARWUE6		

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

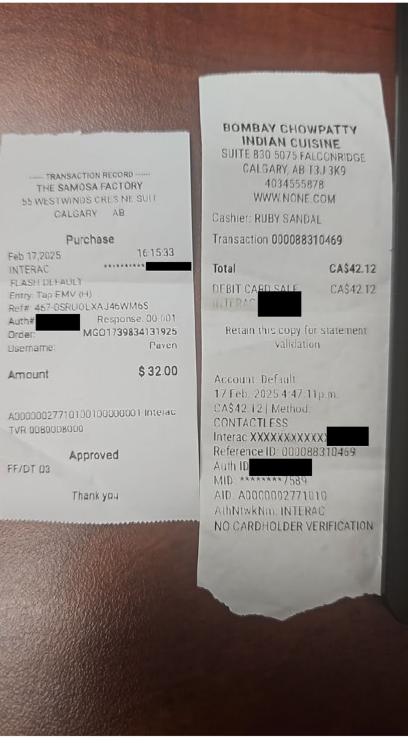
Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach



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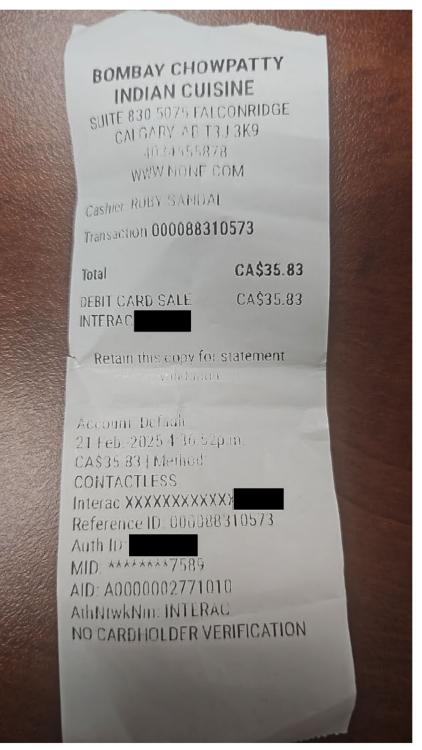
Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
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Claimant	Parmeet Singh Boparai
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Outreach



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

Lovely Sweet House / Spice Room- 6004 Country Hills Blvd NE 6004 Country Hills Boulevard Northeast Calgary, AB T3N 1A8		
Tak	e Out	
Server: Jaskirat K Check #188		
Ordered:	2025-02-28 8:02 p.m.	
1 Paneer lababdar	\$17.00	
Subtotal	\$17.00	
Gst	\$0.85	
Total	\$17.85	
Credit Card	Contactless	
Interac	XXXXXX	
Time	8:23 p.m.	
Transaction Type	Sale	
Authorization	Approved	
Approval Code	KzfX9Wbqnzmm	
Payment ID Application Label	INTERAC	
Card Reader	VERIFONE	
	ed by Toast	

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Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
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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

VAR DWINET		Indian #830 5075 Faic Calgary, / Tal. # 4 War 01, 2025 1149 PM Server Dwmer Transaction # 64446	Culture Siva. NE Ba T3J 3J9 134-455-5878 Ig6c33786 Fable # TAKEOUT Station # 1 Price	BOMBAY CHOWPATT: INDIAN CUISINE SUITE 830 5075 FALCONRIDGE CALGARY, AB T3J 3K9
insaction # 6446	35 Station # 1 # Customors 2	Qty Description	PETCE	4034555878 WWW NONE COM
Description	Price	2 # \$19.99 Paneer T1KKa	\$39.98	Cashier RUBY SANDAL
₩ \$0.50		1 Mango Lassi 1 BAG L	\$5.99 \$0.30	Transaction 000088311035
Bottle Water & \$4.99	\$1.00	1 Bhature Chholey 1 Papri Chaat	\$13.99 \$10.99	Total CA\$146.82
Indian Tea 1 Sarson Da Si	\$9,98 \$16,99	1 Dahi Bhalla 2 # \$4,99	\$10.99	DEBIT CARD SALL CASI 46.82
3. # 83.50 MARK / 01 Rot # \$0.50	ti 810,50	Indian Tea 1 Kitchen Mods	\$9,98 \$0,00 \$7,99	INTERAC
Butter BAG M	\$1.00 \$0,15	1 Mango Lassi	\$100.21	Refain this copy for statement validation
Total 6.5.T.	\$39.62 \$1.98	Total G.S.T. Sale Total	\$5.01 \$105.22	1 Martin Street
Sale Total	\$41.50	Sale lotal		Account Chequing 04 Mar 2025 2 14 11p m CAS146 82   Method: EMV
Please Pay 1 tal Due D	ihis Amount \$41,60	Please Pay Thi Total Due		InteractOCXXXXXXXX Reference ID 00008311035 Auth II MID ************ AID: AB00002771010 Atthewism: INFERAC PIN VERIFIED
Please Pay				
	#830 5075 Fa Calgary Tel. #	lan Cuisine alconridge Blvd.,NF , AB . 13J 3J9 403-455-5078 : 835033796 PM Table # 6 Station # 1 # Customers 2	BOMBAY CHO INDIAN CL SUITE 830 5075 F CALGARY AB 4034555 WWW NON Cashier RURY SAM	JISINE ALCONRIDGE T3J 3K9 1878 ECOM
	Oty Description	Price	Transaction 000088	311033
	1 Daal Makhini 1 Paneer Bhurji	\$16.99 \$16.99	Total	CA\$63.12
	4 # \$2.50 Plain Roti 2 # \$7.99	\$10,00	DEBIT CARD SALE	CA\$63.12
	Jaljeera 1 BAG M	\$15.98		for statement
	Total	\$0.15	Retain this copy valida	
	G.S.T.	\$60.11 \$3.01		A DECK
	Sale Total	\$63.12	Account: Default 04-Mar: 2025 2:12	2:57p m
	Debit	\$63,12	CA\$63 12   Metho	
	Total Tendered	\$63.12	CONTACTLESS Interac XXXXXXX Reference ID, 000 Auth ID MID *******758	0088311033
			AID A00000027	71010
		e In	AthNtwkNm: INT NO CARDHOLDE	CDAC
	Please Pay At t	the Front Counter	NO GARDHOLDE	
			-	- Parista



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

	ORDER: 10 - Mol	n Dining Room	Part .
A Company	Dine		Meller The
the second s	ashler: Jass 2-Mar-2025 8:25:15p.:		AN ALL ALL ALL ALL ALL ALL ALL ALL ALL A
States and the second			A COLOR
State State	ansaction 000009306	237	
1	Tandoori Paneer Tik		A Statistican and
	110	egg no nuts make sure	
1	Paneer 65	\$13.99	AND DODD -
1	Paneer Lababdar	\$16.99	
		Med \$0.00 all together	
No.		ediana.	HARRIS C. WHILE
1	Soya Chaap Masala		A REAL PLANE
A CONTRACTOR		Med \$0.00	State State
1	Plain Naan	\$2.50	and the second second
There ?		\$6.50	
	1 Chilli Garlic Naan 1 Mugal Delight	\$3.50 \$7.00	and the second
	1 Ishq-E-Anar	\$10.00	Will all all all all all all all all all
		\$2.25 \$4.50	The second
	2 Coke 2 Virgin Mojito	\$16.00	Carlos and and
Contraction of the		Mango \$0.00	Nellen er
2	Tamasha Chef'S Sp	ecial \$15.98	Contraction of the
1		\$14.99	
		Med \$0.00	
		Dry \$0.00	
S	ubtotal	\$144.18	
G	ST 5	% \$7.21	
Ť	otal	\$151.39	
	lp	\$21.63	
Carling C	EBIT CARD SALE	\$173.02	A DESCRIPTION OF
1	NTERAC		
	coount: Default		
	2-Mar -2025 9 34:02p		
	173.02   Method: CON Iterac XXXXXXXXXXXX	O CONTRELESS	Contractor of
P	eferen <u>ce ID: 000</u> 0093	06237	and the second second
	uth ID:		and the second second
	ID: *******3239		1.2.2.2
	D: A0000002771010	)	
At	AthNtwkNm: INTERAC		
	O CARDHOLDER VER		The second second
	Online: https://clover.com/p/2AJ5RJS890YCT		
0	internity and pro	RINT ***	Contraction of the local division of the loc
	AXX REP	KINI	A State
-	overID: PCJKA0T4Z	ZHDP	
		And the support of the second	and the second second
			and the second

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和印	Contract of Street, and		
	. y. ( ** .		
	- T	Constantine and	
	Bosion Pizza		State of the second
		A A A A A A A A A A A A A A A A A A A	推进现2010年
	BOSTON PIZZA #179	AN ARABINE CO	
	JASPER AVENUE 0099 Table 64 #Party 1		AND ALL THE
	SAHANDIATO SVICK: 38 18:23 03/24/25	A CONTRACTOR OF THE	
	1 1 1/201	A.T.	· .
	1 L-MEDI 34.59 2 CACTUS CUTS 25.98	1	·
	1 5 MEDT 20.49	BOSTOW PIZZ 10620 JASPER AV	
	2 SIDE ORDERS, 1 side ranch, 1 side ranch 5,58	EDMONTON	
	4 N.S. POP, 4 pepsi 15.96	201539	the second se
3	Sub Total: 102.60	BH201539	0840
	GSI: 5.13	**** PURCHAS	er 1111
	03/24 19:01 TOTAL: 107.73	and an and a second sec	
	THANK YOU!	03-24-2025 Acct # *********	20:05:06
		Card Type DP Act	
	PLEASE PAY SERVER JOIN US FOR \$15.99 PASTA TUESDAY	A0000002771010	Interac
		Check # 99	
	PLEASE NUTE THAT BOSTON PIZZA'S PARKING IS ON THE EAST AND WEST SIDE	Operator: 73 Trace # 1888	
	OF THE BUILDING ONLY!!	Inv. # 1938	
No.	TELL US HOW WE DID!	Auth #	RRN 001640005
ALM D	We value your feedback and time.	Purchase	\$107.73
a los de	Complete our SUPER SHORT SURVEY and	Tip	\$5.00
	receive a chance to WIN an AWESOME \$200 Boston Pizza gift card.	Total	\$112.73
	Keep this receipt and visit	1	A
	TellBostonPizza.com	(001) APPROVE	D-THANK YOU
*	**************************************		
	For complete rules and eligibility, Please visit TellBostonPizza.com	Retain this co recor	
	*************	Customer	and the second se
Y	our Survey/Team HQ ACCESS CODE is below 98991-30000-47211		A STATE
	This code will expire in 28 days	C. B. Barres	100
	inio codo with expire in to days		A Press of
		A DESCRIPTION OF	
		THE REAL PROPERTY.	
		A Start Barris	CULTURE T



Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
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1	
DENNY'S - #7775 1804 19th St. NE, Calgary, (403)250-7177 Proudly Canadian Locally Deviced and Operated	
00475 Table 18 #Party 2 SOLYANA W SvrCk: 6 9:58 03/27/25 Separate checks: 2-07-2	DENNYS - 7775 1804 NE 19th Street Calgary AB 12E 4Y3 403-250 - 7177
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	** TRANSACTION RECORD ** Tran. #: 139 Lookup #: 0119900924999 RVC: RESTAURANT Table #: 18 Check #:47 Employee #: 450 Employee: SOLYANA
1 REGULAR COFFEE 3.79 1 ULTIMATE OMLETTE 19.49 Sub Total: 23.28 GST: 1.16 Guest 2 TOTAL: \$ 24.44	Interac Purchase From Chequing ********** AID: A0000002771010 App Name: INTERAC
Sub Total: 42.85 6ST: 2.14	Amount \$44.99 Tip \$5.00
03/27 11:51 TOTAL: \$ 44.99	TOTAL CAD\$49.99
PLEASE PAY SERVER	APPROVED 00-001 (001) 001093
GST# 121767065	D084C514 001001001002 03/27/2025 12:05:15 PM
We value your feedback Please visit us at	TVR: 8080008000 TSI: 6800
www.dennys.ca/contact-us (604)730-6620	VERIFIED BY PIN
	Customer Copy
目的分析用	THANK YOU Come Again
COLOR ADM	
- 1 **	
and the second	



Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
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Cal City Pizza 630 REDSTONE DR NE CALGARY, AB T3N 1L4 6048070581 HTTPS://CALCITYPIZZA.COM/ Cashier: Employee	THIND PAKORA HOUSE 3770 WESTWINDS DR NE #302 CALGARY, AB T3J 5H3 4039183333 Cashier: Binny Transaction 174653
Transaction 000024307135	Total CA\$70.10
Transaction 00002430/135TotalCA\$87.15DEBIT CARD SALECA\$87.15DEBIT CARD SALECA\$87.15INTERAC 5231Setain this copy for statement validationRetain this copy for statement validationSetain this copy for statement validationAccount: Default 28.Mar. 2025 9:11:51p.m. CA\$87.151 Method: CONTACTLESS Interad MID: ******5382MID: *******5382Aith IDMID: *******5382AD A000002771010 AthNtwkNm: INTERAC NO CARDHOLDER VERIFICATIONThank you for supporting a local business. GST 793358474 AT001Milne: https://clover.com/p /RTJBHN66DAAFA	Total       CA&F7B 10         CREDIT CARD SALE       CA\$70.10         MASTERCARD       CA\$70.10         Retain this copy for statement:       validation         28-Mar-2025 4:33:31PM       CA\$70.10   Method:         CONTACTLESS       Mastarcard XXXXXXXXXXX         Mastarcard XXXXXXXXXXXX       CA\$70.10   Method:         CONTACTLESS       Mastarcard XXXXXXXXXXXXX         Mastarcard XXXXXXXXXXXXX       CA\$70.10   Method:         CONTACTLESS       Mastarcard XXXXXXXXXXXXXXX         Mastarcard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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





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

**************************************	
CHECK # 2059210 DATE 3/31/25 TABLE # 503 TIME 8:19PM	and the second s
CACTUS CLUB : KALEY	
ITEMS ORDERED AMOUNT	Cactus Club Cate Barlow 2612 39th Avenue NE Calgary AB T1Y 739 403-250-1120
1 TUNA STACK21.251 AVO DIP14.501 CHKN MED BOWL24.751 CRISPY TOFU BOWL24.251 SOUL REVIVAL7.251 BENEDETTO SPARKLING7.001 LRG MONVIN PG15.75	** TRANSACTION RECORD ** Tran. #: 1539 Lookup #: 01539009212559 RVC: CACTUS CLUB Table #: 503 Check #: 2059210 Group #: 1 Employee #: 1016 Employee: KALEY
SUBTOTAL 114.75 GST 5.75	Interac Purchase From Chequing XXXXXXXXXXX AID: A0000002771010 App Name: INTERAC
**************************************	Amount \$120.50 Tip \$5.00
* Suggested Gratuity *	TOTAL CADS125.50
* 18% \$21.69 * * 20% \$24.10 * 22% \$26.51 *	APPROVED 00-001 (001) CC04CS17 001001001009 03/31/2025 8:20:29 PM
* ************************************	TVR: 8080008000 TSI: 6800
CACTUS CLUB CAFE BARLOW TRAIL 2612-39TH AVENUE NE CALGARY, AB T1Y 7J9 403-250-1120 GST #860162684 RT0001	VERIFIED BY PIN Customer Copy THANK YOU Come Again
BODK 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 VF33851 - Vendor Payment Submission Form

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

#### MAC-Islamic Center Of South Calgary - Receipt S Reply Keply All → Forward $\odot$ ŵ ••• MAC-Islamic Center Of South Calgary <noreply@donorchoice.n MC To O Calgary-Falconridge Thu 2/20/2025 3:05 PM (i) If there are problems with how this message is displayed, click here to view it in a web browser. DON ÎĤÎ 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
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Expense Category	Office supplies



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