



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
010 - Calgary-Falconridge - MLA Parmeet Singh Boparai
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1046.74	\$1046.74
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$5739.06	\$5739.06
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$826.68	\$826.68
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,800.0	2,800.0
Constituency Travel Staff (KM) - NF		341.0	341.0
Total Constituency Travel (KM) - NF	35,000.0	3,141.0	3,141.0
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00		
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	52.00	5.0	5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP54291 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54291
Description	April 2025 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	May 27, 2025
Date Received	May 27, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
16917	Apr 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16918	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16919	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16920	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16921	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16922	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16923	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16924	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16925	Apr 28, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16926	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16927	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							545.75	27.25	573.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP54311 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54311
Description	May 2025 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	May 27, 2025
Date Received	May 27, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
16948	May 1, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16949	May 2, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
16950	May 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16951	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16952	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16953	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16954	May 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16955	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16956	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16957	May 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							500.99	25.01	526.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR51998 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51998
Description	Edmonton Residence (April 2025)
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	March 29, 2025
Date Received	March 30, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	2025	1913.02
	Grand Total	1913.02

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR53789 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53789
Description	Edmonton Residence (May 2025)
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	May 1, 2025
Date Received	May 5, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2025	1913.02
	Grand Total	1913.02

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR54270 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54270
Description	Edmonton Residence (June 2025)
Claimant	Parmeet Singh Boparai
Employee Number	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	May 27, 2025
Date Received	May 27, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	2025	1913.02
	Grand Total	1913.02

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta
SE54219 - Staff Other Expenses Claim Form

Hosting - \$12.99 + GST

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



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



Legislative Assembly of Alberta
SE54219 - Staff Other Expenses Claim Form

Hosting - \$46 + GST

Receipt Description	Event Supplies (Plates, cup, etc.)
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
Expense Category	Other

wholesale club

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

LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714
INVOICE #:0671403220552582

CASH SALES
Account # : 101

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

21-GROCERY

(10)06700000427	COCA-COLA	GMRJ	
10 @ \$1.99			19.90
RECYCLING FEE			
10@\$.06		G	0.60
DEPOSIT 1			
10@\$.25			2.50
(10)06700000506	SPRITE	GMRJ	
10 @ \$1.99			19.90
RECYCLING FEE			
10@\$.06		G	0.60
DEPOSIT 1			
10@\$.25			2.50

TOTAL
Number of Items: [REDACTED]

Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT
Card Number: [REDACTED] P
Date/Time: 25/05/22 14:25:41
Ref. #: [REDACTED]
Auth #: [REDACTED]
Visa CREDIT
00000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
2025/05/22 Jay 9806 03 2582 14:25
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 052225 142503 2582 06714

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
SE54219 - Staff Other Expenses Claim Form

Hosting - \$23.48 + GST

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

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

Take Out
Order #: 400

11 SM Orng Steep Tea	\$21.89
1 Regular	
1 Points Earned	
1 SM Original Blend	\$1.59
1 Black	

Subtotal: \$23.48
GST: \$1.17
Total Tax: \$1.17
Grand Total: \$24.65
Visa: \$24.65
Change Due: \$0.00
Cashier: gurjeet kaur

GST#: 80425495RT0001
05-21-2025 05:08:25 PM
Receipt #: 433333904
Order ID: 435247804

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

Survey Code:
7375-5880-4101-3230-50501
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:000167
Trans Type:Purchase \$24.65
Term #: 202
REF #: 00000167
Application Label: Visa CREDIT
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #: Approved

Guest Copy
RECEIPT REPRINT


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



Legislative Assembly of Alberta
ME54287 - Members' Other Expenses Claim Form

Hosting - \$49.47 + GST

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


Bombay Chowpatty
4038525878
info@bombaychowpatty.ca
5075 Falconridge Blvd NE #830, Calgary, AB T3J 3K9, Canada
Printed on: Apr 01, 2025 01:49 PM
ID:BF4201E5 Date:Apr 01, 2025 01:11 PM
Table: Table 6 Seat: 4
Order Type: Dine-In
Cashier: Bombay Chowpatty
**(Dine-In)
Order:4**

ITEMS (Dine-In)	QTY	Price
Makki Di Roti(\$ 14.0)	x4	\$ 14.0
Mix Raita(\$ 5.99)	x1	\$ 5.99
Water Bottle(\$ 1.0)	x2	\$ 1.0
Salt Lassi(\$ 7.99)	x1	\$ 7.99
Sarson Da Saag(\$ 18.99)	x1	\$ 18.99
Makki Di Roti(\$ 3.5)	x1	\$ 3.5
Sub-Total		\$ 49.47
Tax		\$ 2.47
Total		\$ 51.94

Payment
Seat: 1
CARD Type \$ 51.94 Debit
Thanks For Ordering

**BOMBAY CHOWPATTY
INDIAN CUISINE**
SUITE 830 5075 FALCONRIDGE
CALGARY, AB T3J 3K9
4034555878
WWW.NONE.COM
Cashier: RUBY
Transaction 000088310164
Total CA\$51.04
DEBIT CARD SALE CA\$51.04
INTERAC [REDACTED]
Retain this copy for statement validation
Account: Chequing
01 Apr. 2025 1:49:18p.m.
CA\$51.04 | Method: EMV
INTERAC XXXXXXXXXXXX [REDACTED]
Reference ID: 000088310164
Auth ID: [REDACTED]
MID: *****7589
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

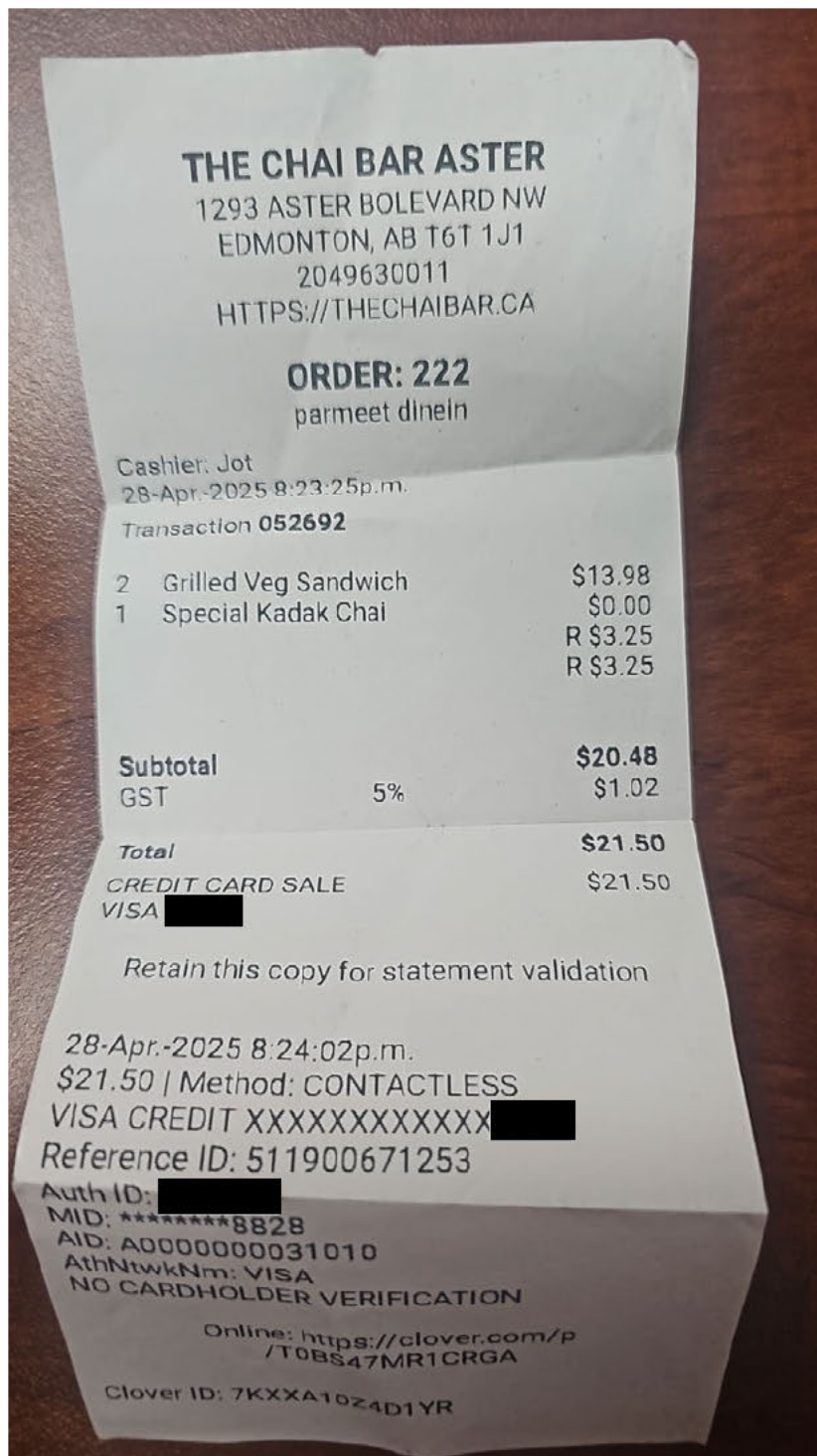
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME54287 - Members' Other Expenses Claim Form

Hosting - \$20.48 + GST

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



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



Legislative Assembly of Alberta
ME54287 - Members' Other Expenses Claim Form

Hosting - \$117 + GST

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

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

TRANSACTION RECORD **
Item 121
Lookup #: 00734718712236
RVC: CACTUS CLUB
Table #: 64
Check #: 2186675
Group #: 1
Employee #: 1644
Employee: SIDNEY S

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

Amount \$112.36
Tip \$10.00
=====

TOTAL CAD\$122.36

APPROVED [REDACTED]
00-001 (001) [REDACTED]
CC11C522
001001001011
04/30/2025 9:16:21 PM
TVR: 0000000000
TSI: E800

VERIFIED BY PIN
Customer Copy

THANK YOU
Come Again

CHECK # 2186675 DATE 4/30/25
TABLE # 64 TIME 9:13PM

-- CACTUS CLUB : SIDNEY S --

ITEMS ORDERED	AMOUNT
1 PRAWN CRUNCH ROLL	19.00
1 TOFU LETTUCE WRAPS	23.50
1 CREOLE FRIES	12.25
1 Add Honey	0.75
1 CRISPY TOFU BOWL	24.25
2 SOUL REVIVAL	14.50
1 SHAFT AB	12.75

SUBTOTAL	107.00
GST	5.36

TOTAL DUE	112.36
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Suggested Gratuity

*	18%	\$20.22	*
*	20%	\$22.47	*
*	22%	\$24.72	*
*			*

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

BOOK YOUR NEXT 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.

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



Legislative Assembly of Alberta
ME54309 - Members' Other Expenses Claim Form

Hosting - \$43.50 + GST

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



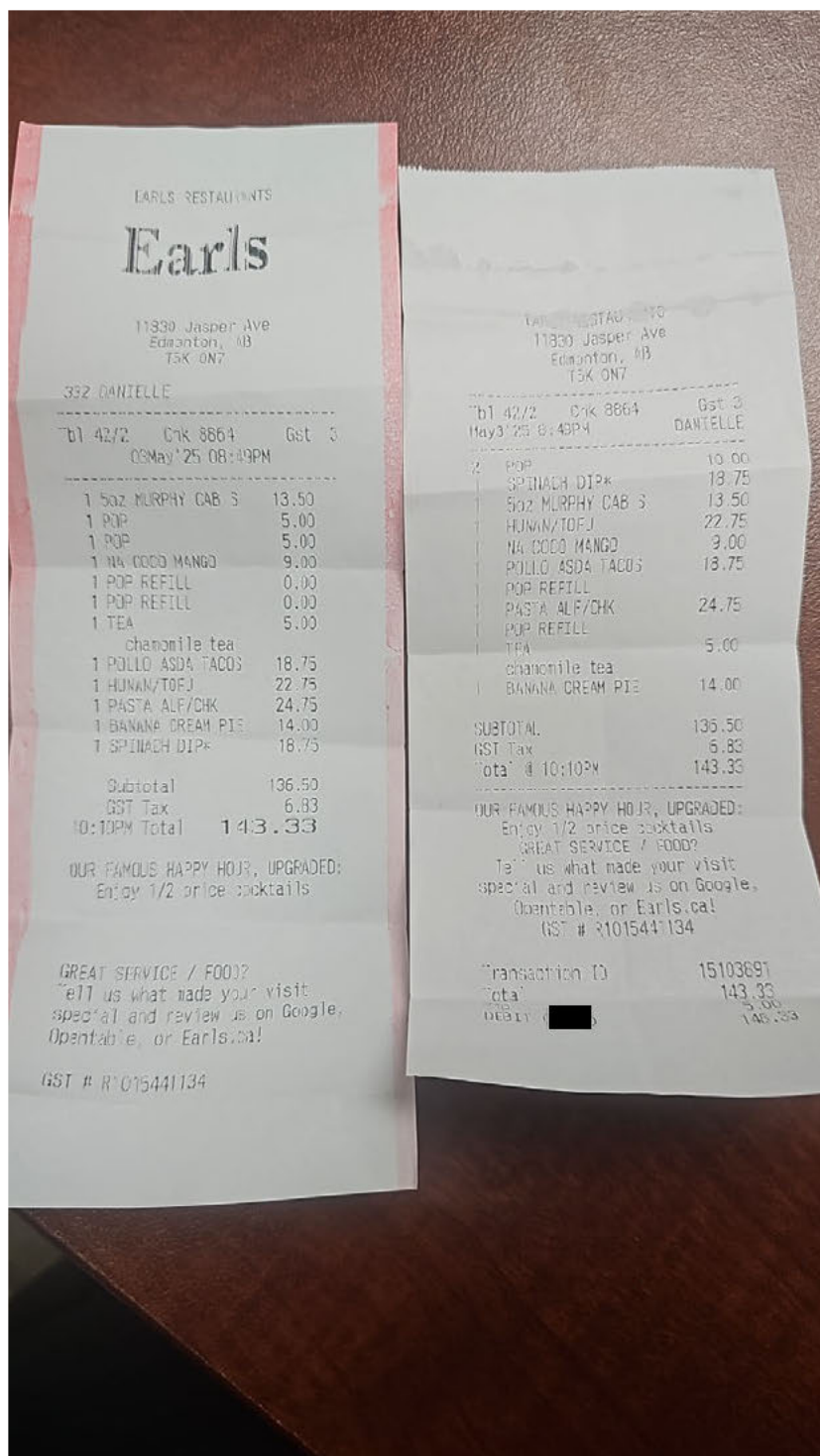
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME54309 - Members' Other Expenses Claim Form

Hosting - \$141.50 + GST

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



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



Legislative Assembly of Alberta
ME54309 - Members' Other Expenses Claim Form

Hosting - \$38.81 + GST

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



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



Legislative Assembly of Alberta
ME54309 - Members' Other Expenses Claim Form

Hosting - \$140 + GST

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

CHECK # 2079659 DATE 5/04/25
TABLE # 703 TIME 10:50PM

-- CACTUS CLUB : KIDUS --
ITEMS ORDERED AMOUNT
1 CITRUS CALAMARI 19.75
1 CRISPY TOFU BOWL 24.25
1 HH CHKN RICE BOWL 18.00
1 CRISPY CHKN SAND 23.50
1 GRILLED DIJON SALMON 32.75
2 POP 9.50
1 SOUL REVIVAL 7.25

SUBTOTAL 135.00
GST 6.76

TOTAL DUE 141.76

* Suggested Gratuity *
* * *
* 18% \$25.52 *
* 20% \$28.35 *
* 22% \$31.19 *
* * *

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

BOOK YOUR TABLE ONLINE
cactusclubcafe.com/reservations

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

** TRANSACTION RECORD **
Tran. #: 1534
Lookup #: 01534718714676
RVC: CACTUS CLUB
Table #: 703
Check #: 2079659
Group #: 1
Employee #: 946
Employee: KIDUS

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

Amount \$141.76
Tip \$5.00
=====

TOTAL CASH \$146.76

APPROVED [REDACTED]
00-001 (001) [REDACTED]
CC04CS16
001001001014
05/04/2025 10:52:12 PM

TVR: 0080008000
TSI: E800

VERIFIED BY PIN
Merchant Copy

THANK YOU
Come Again

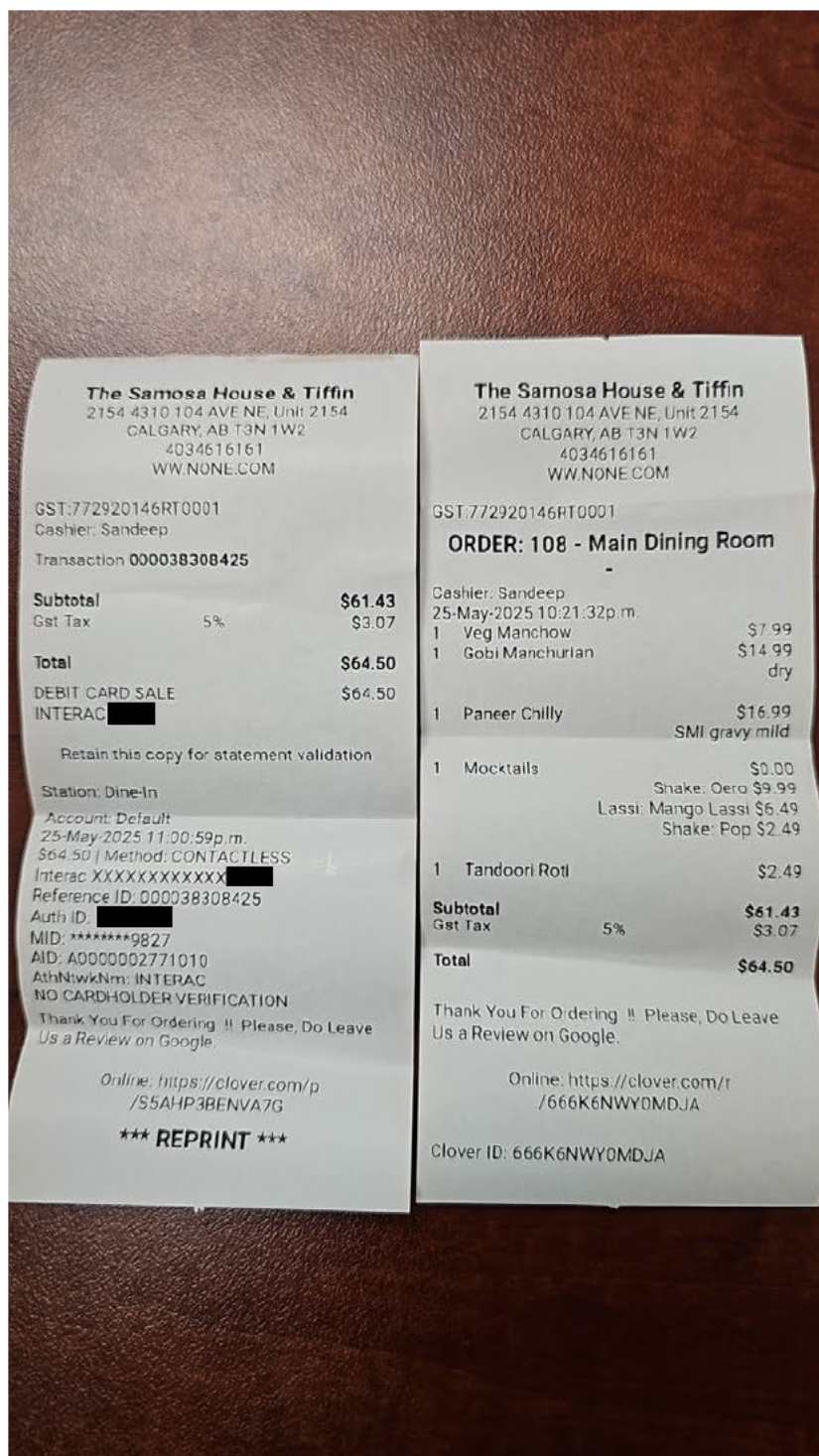
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME54309 - Members' Other Expenses Claim Form

Hosting - \$61.43 + GST

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



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



Legislative Assembly of Alberta
SE54292 - Staff Other Expenses Claim Form

Hosting - \$24.32 + GST

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

Tim Hortons

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

Drive-Thru
Order #: 517

7 S Tea Latte	\$22.33
1 Milk	
7 Chai	
1 SM Orng Steep Tea	\$1.99
1 Regular	

Subtotal: \$24.32
GST: \$1.22
Total Tax: \$1.22
Grand Total: \$25.54
Visa: \$25.54
Change Due: \$0.00
Cashier: aastha kaur

GST#: 80425495RT0001
04-02-2025 12:51:22 PM
Receipt #: 335630402
Order ID: 537461205

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit telltims.ca and let us know how we did.
Survey Code:
2315-4920-2142-3050-50505
Upon survey completion enter validation code
here:
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Some tax. See website for full Terms and Conditions.

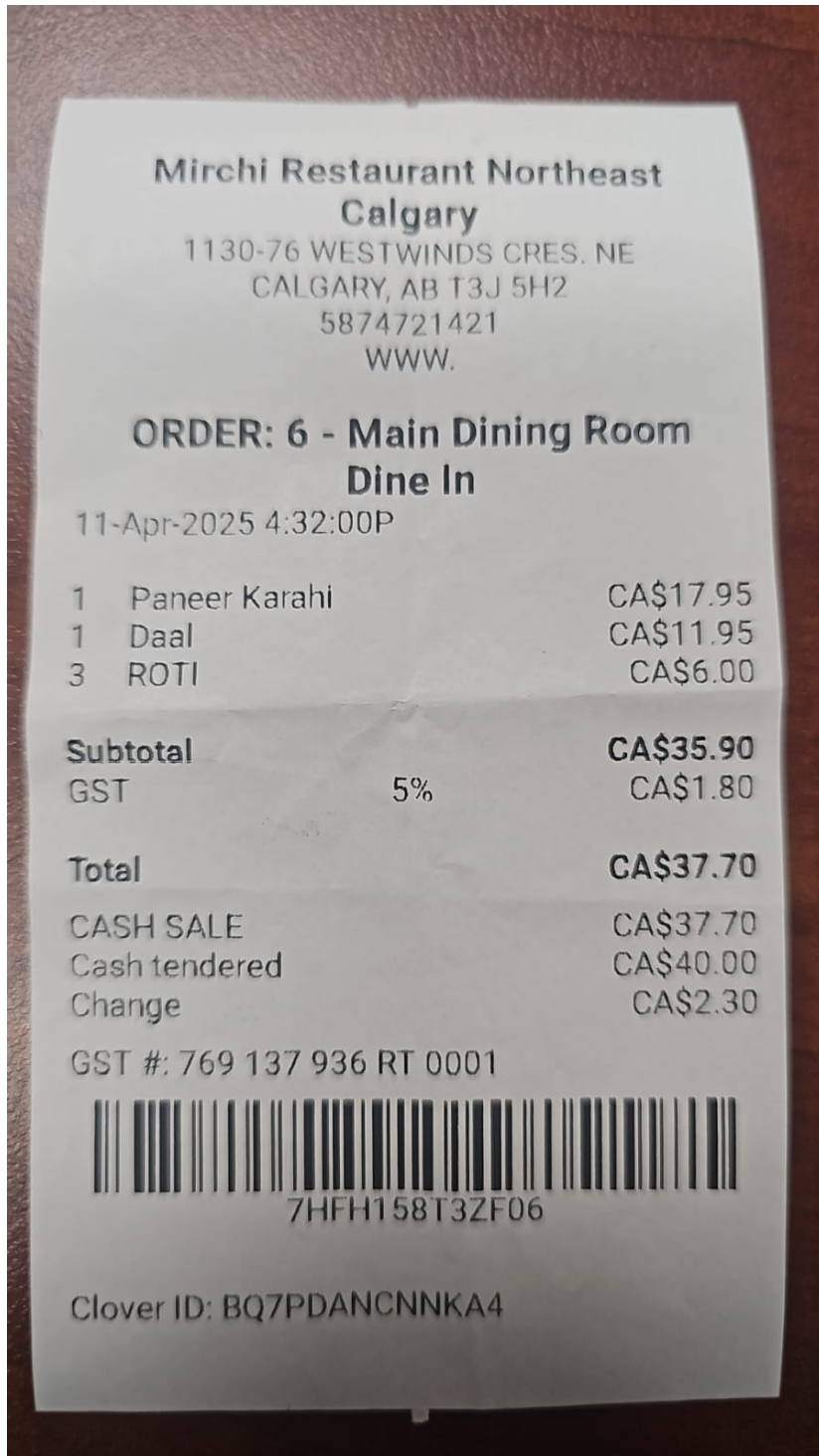
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE54292 - Staff Other Expenses Claim Form

Hosting - \$35.90 + GST

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



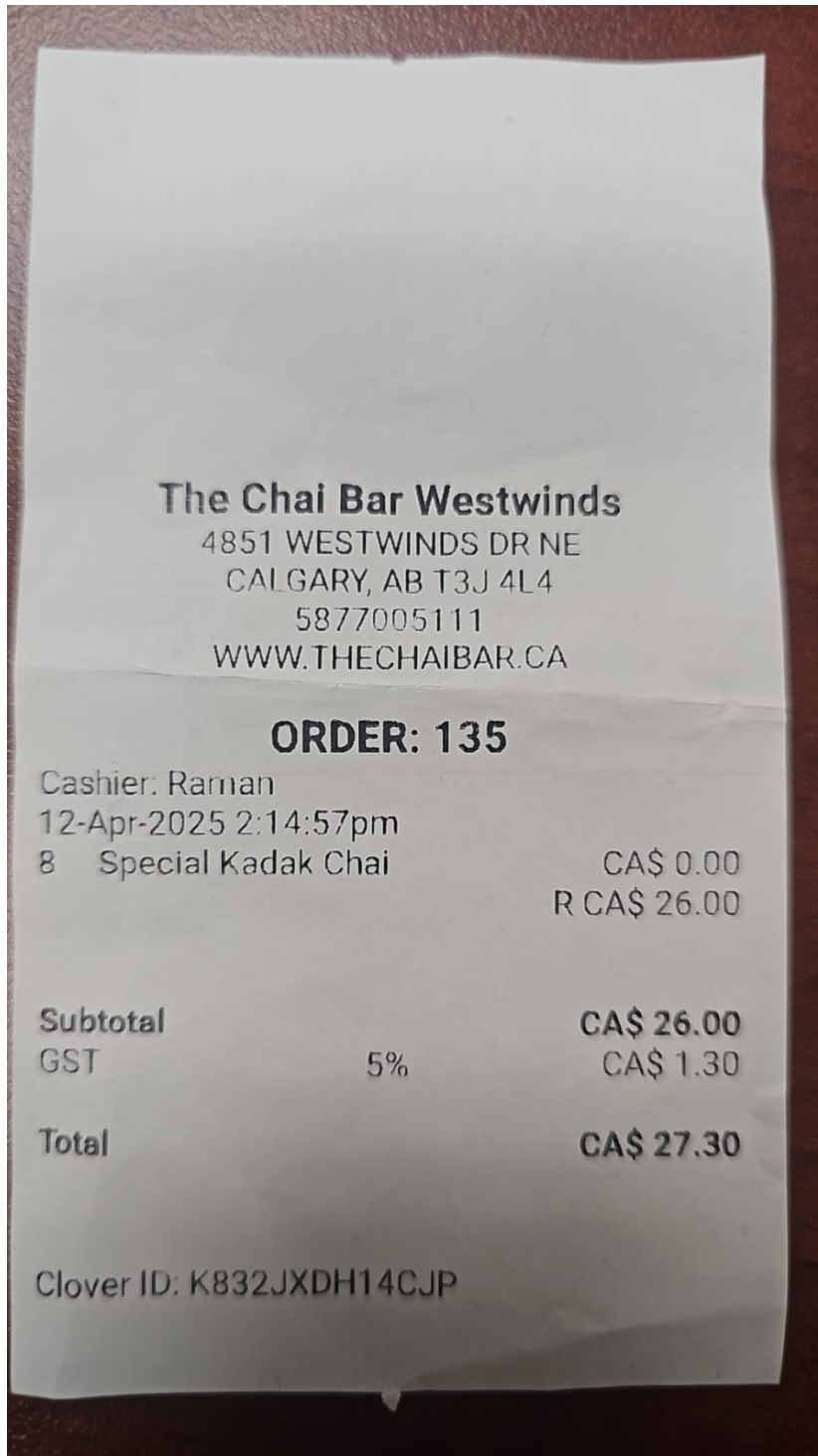
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE54292 - Staff Other Expenses Claim Form

Hosting - \$26.00 + GST

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



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