

	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) - \$	\$289.64	\$289.64	
Member Travel (Meal Per Diems) - \$	\$1286.63	\$2956.22	
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$5745.74	\$17669.73
Travel Accommodations Allowance		\$372.59	\$372.59
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - \$		\$4273.53	\$8578.6
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,200.0	11,200.0
Constituency Travel Staff (KM) - NF		2,002.0	7,656.0
Total Constituency Travel (KM) - NF	35,000.0	6,202.0	18,856.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00	2.0	2.0
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	52.00	7.0	20.0
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

VF35126 - Vendor Payment Submission Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited): \$289.64 + GST

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

RA #:
Invoice #:
Invoice Date:
Reservation #:

183807967
15035315659
24/09/2025
[REDACTED]



BILLING DETAIL								
Description	Qty	Period	Rate	Amount				
Taxable Charges:								
TIME & DISTANCE	3	DAY	62.50	187.50				
DAMAGE WAIVER	3	DAY	9.00	27.00				
REFUELING CHARGE	8	LTR	2.25	18.18				
AIRPORT FACILITY CHARGE	3	DAY	6.00	18.00				
CONCESSION RECOVERY FEE	234.96	%	15.61	36.68				
VLF REC	3	DAY	0.76	2.28				
			Taxable Subtotal:	289.64				
GOODS AND SERVICES TAX	289.64	%	5.00	14.48				
Total (CAD)				304.12				
PAYMENTS								
Payment	25/09/2025	AX	[REDACTED]	304.12				
Total Payments (CAD)				304.12				
Balance Due (CAD) 0.00								
Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.								
Tax ID: 889365821								
BILL TO								
PARMEET BOPARAI [REDACTED]								
RENTAL INFORMATION								
Driver:	BOPARAI, PARMEET 09/22/2025 16:58							
Check Out:	CALGARY INTL ARPT 09/24/2025 19:30							
Location:	CALGARY INTL ARPT							
Check In:	PGAR / PGAR							
Location:	PGAR / PGAR							
Reserved Car Class:	Type: VP							
Charged Car Class:	Rate Plan: CA EMPLOYEE RENTAL							
IATA:	ENSS0221							
RENTAL VEHICLES								
#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2025	DODG	DURANGR	T4	PGDR		09/22	09/25
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	0DM896				43958 / 45415 / 1457			
#	VIN #	Eng.	HP	KW	Unit			
1	1C4SDJCT4SC512211	0	0	0	8GBK09			

Fed Tax Id : 889365821

FOR BILLING INQUIRIES

Tel#: +1 4032163490
ALBARADMIN@em.com

Thank You For Choosing Enterprise
Page 1 of 1

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



Legislative Assembly of Alberta

MP56400 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56400
Description	September 2025 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	October 3, 2025
Date Received	October 3, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18673	Sep 3, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							29.52	1.48	31.00

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
MP56431 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56431
Description	September 2025 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	October 3, 2025
Date Received	October 6, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18719	Sep 22, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18720	Sep 23, 2025	60 km from Perm. Res.	Grand Prairie	X	X	X	56.19	2.81	59.00
18721	Sep 24, 2025	60 km from Perm. Res.	Edmonton, Grand Prairie	X	X	X	56.19	2.81	59.00
18722	Sep 28, 2025	60 km from Perm. Res.	Edmonton, Jasper	X	X		29.52	1.48	31.00
18723	Sep 30, 2025	60 km from Perm. Res.	Edmonton, Jasper	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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
MP56857 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56857
Description	October 2025 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	November 7, 2025
Date Received	November 10, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19079	Oct 1, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19080	Oct 2, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19081	Oct 22, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19082	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19083	Oct 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19084	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19085	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19086	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19087	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							399.03	19.97	419.00

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
MP57304 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57304
Description	November 2025 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	December 2, 2025
Date Received	December 3, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19839	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19840	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19841	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19842	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19843	Nov 16, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19844	Nov 17, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
19845	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19846	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19847	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19848	Nov 21, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
19849	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19850	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19851	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19852	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							633.32	31.68	665.00

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

MR56399 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56399
Description	Edmonton Residence (October 2025)
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	October 3, 2025
Date Received	October 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	1913.02
	Grand Total	1913.02

Office Use Only [REDACTED]

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

MR56854 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56854
Description	Edmonton Residence (November 2025)
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	November 7, 2025
Date Received	November 10, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	1916.36
	Grand Total	1916.36

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.



Legislative Assembly of Alberta

MR57301 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57301
Description	Edmonton Residence (December 2025)
Claimant	Parmeet Singh Boparai
Employee Number	[REDACTED]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	December 2, 2025
Date Received	December 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	1916.36
	Grand Total	1916.36

Office Use Only

[REDACTED]

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

VF35126 - Vendor Payment Submission Form

Travel Accommodations Allowance: \$213.47 + GST

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

Dear Parmeet Singh Boparai,

Thank you for choosing the Pomeroy Hotel & Conference Centre for your upcoming stay in Grande Prairie. If you need further assistance with your reservation, please don't hesitate to reach out to our team.

[CALL US](#)

[MANAGE BOOKING](#)

Reservation Details

Guest Name: Parmeet Singh Boparai

Room Type: Premium King Room

of Nights: 1

Arrival Date: Tuesday, September 23, 2025

Departure Date: Wednesday, September 24, 2025

Your Rate Information

Room Rate: \$199.00

Taxes: \$24.42

Total: \$223.42

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

VF35126 - Vendor Payment Submission Form

Travel Accommodations Allowance: \$159.12 + GST

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



Parmeet Singh Boparai
5075 Falconridge Blvd Nw, Unit 924
Calgary T3J 3K9
Canada

Red Deer Resort and Casino
3310 50th Avenue Red Deer, Alberta T4N 3X9
Telephone: (403) 346-2091
Reservations: (403) 755-8830
Fax: (403) 755-1166
Email: reservations@rdrcasino.ca
GST: 71125-2676RT0001
www.rdracasino.ca

INVOICE

Company Name : Best Available Rate
Group Name :
Guest Name :

Room No. : 1106
Arrival : 10-03-25
Departure : 10-04-25
Page No. : 1 of 2
Folio No. : XXXXXXXXXX
Conf. No. : 589983196
Cashier No. : 11
Custom Ref. :

Date	Description	Charges	Credits
10-03-25	Room Charge	150.00	
10-03-25	Destination Marketing Fee	3.00	
10-03-25	Tourism Levy	6.12	
10-03-25	Room GST 5% 71125-2676 RT0001	7.65	
10-04-25	American Express XXXXXXXXXX XX/XX		166.77

Total Charges	166.77
Total Credits	166.77
Balance	0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX XXXXXXXXXX
Transaction ID	35640314	Credit Card Expiry	XX/XX
Approval Code	XXXXXXXXXX	Capture Method	Swiped
Approval Amount	166.77	Transaction Amount	166.77

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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

ME56252 - Members' Other Expenses Claim Form

Hosting: \$33.95 + 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

ME56252 - Members' Other Expenses Claim Form

Hosting: \$96.70 + 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

ME56252 - Members' Other Expenses Claim Form

Hosting: \$104.86 + 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

ME56252 - Members' Other Expenses Claim Form

Hosting: \$83.50 + 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
ME56252 - Members' Other Expenses Claim Form

Hosting: \$38.96 + 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.

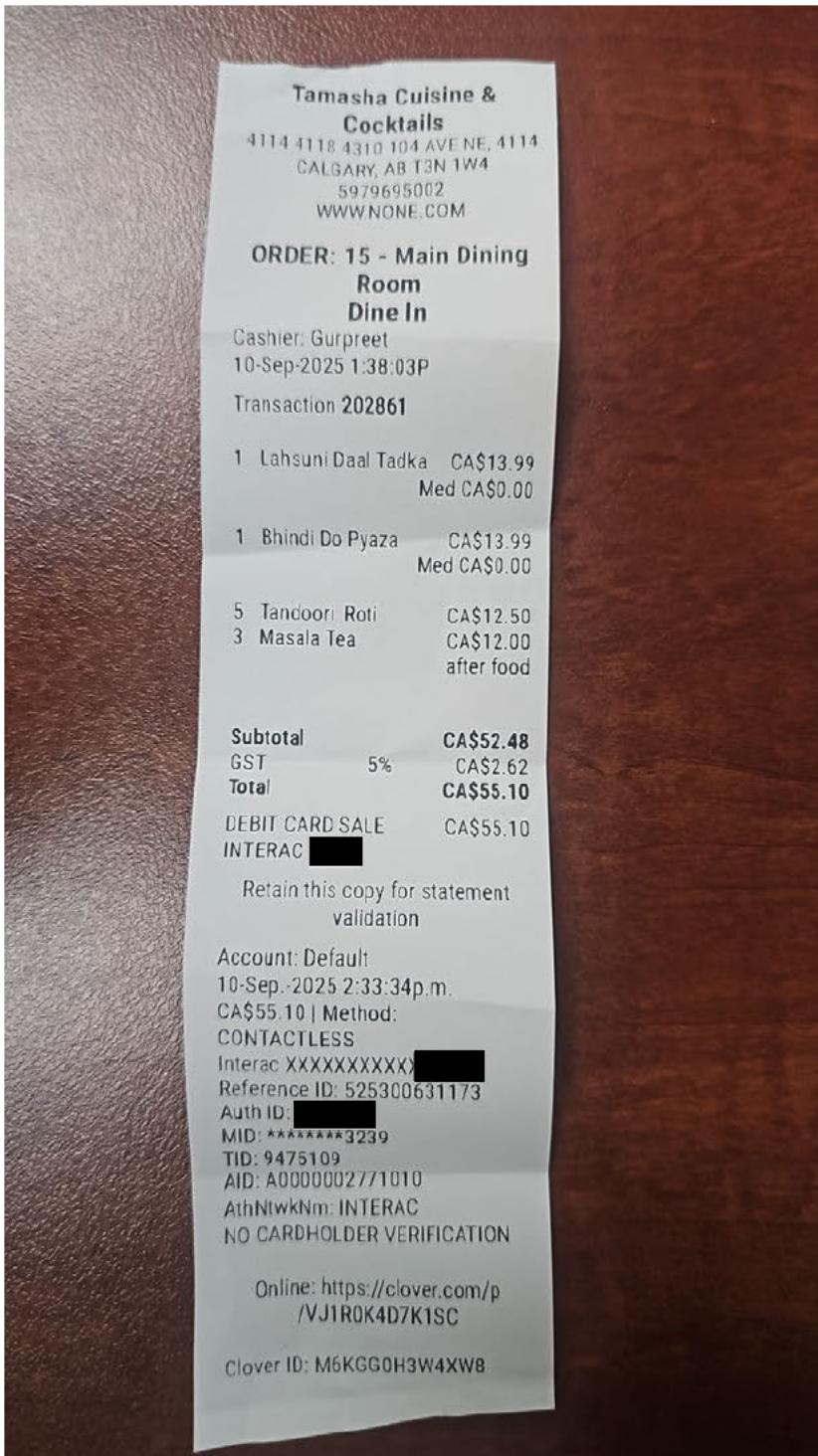


Legislative Assembly of Alberta

ME56252 - Members' Other Expenses Claim Form

Hosting: \$52.48 + GST

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



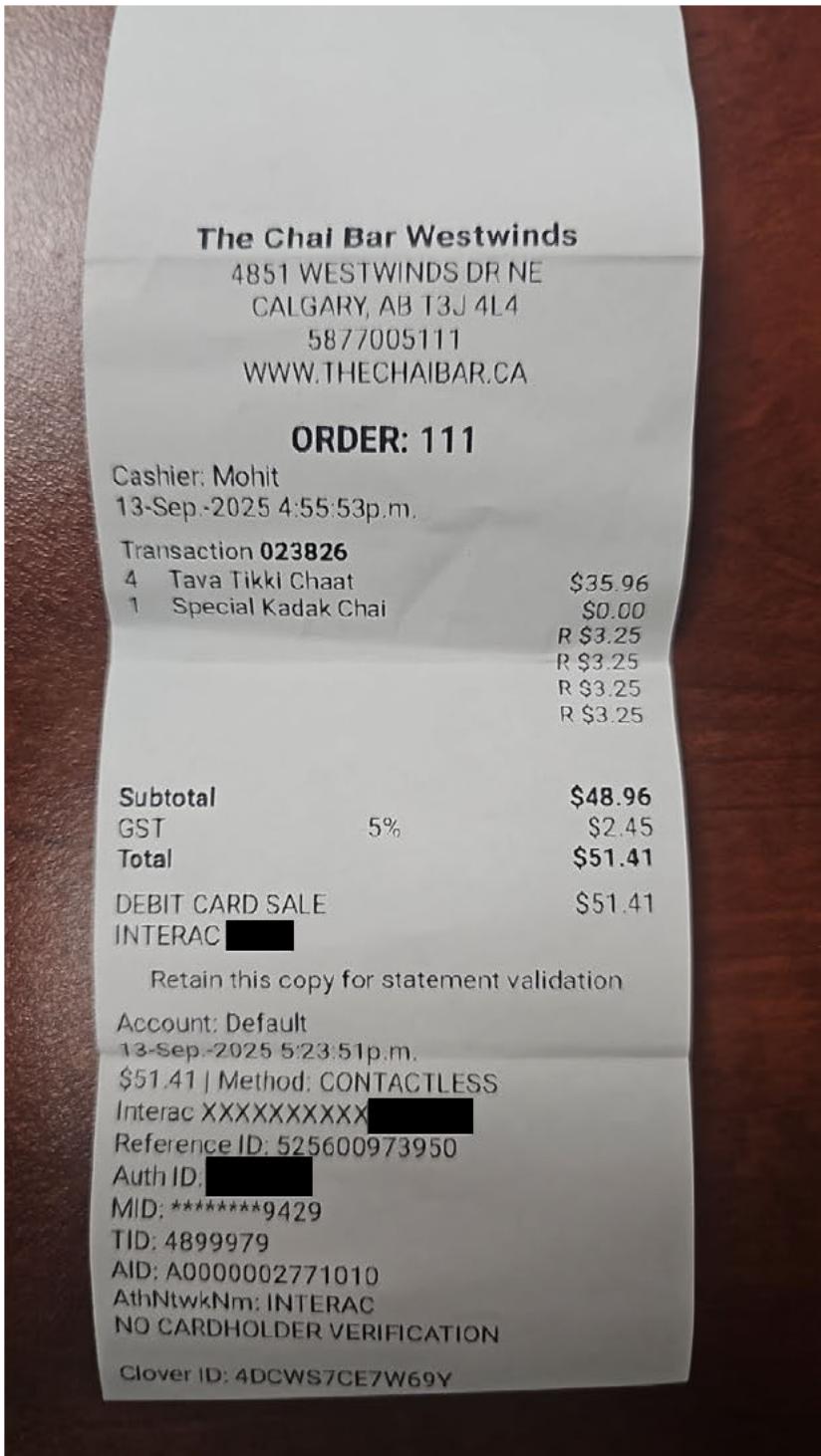
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME56252 - Members' Other Expenses Claim Form

Hosting: \$48.96 + 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

SE55836 - Staff Other Expenses Claim Form

Hosting: \$78.89 + GST

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

LA JAWAB
900 - 5075 Falconridge Blvd., N.E.,
Calgary, AB
Phone # 403-293-2555, 403-264-3544
567-433-7704
Gst. # 800886483 RT0001

Check#682095
Table:2
Server:Rubi S
08/07/25 03:15pm

—[Seat 1]—	
1 VEG MOMO	\$14.99
1 DAL TARKA	\$14.99
1 PANEER LAJAWAB	\$16.99
4 TANDOORI ROTI	\$15.96
2 COKE	\$5.98
2 MASALA TEA	\$9.98
Subtotal:	\$78.89
Tax::	\$3.94
Sub w/Tax:	\$82.83
Total:	\$82.83

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

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

SE55836 - Staff Other Expenses Claim Form

Hosting: \$165.99 + GST

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

DC Pizza (Coral Springs)
107 RED STONE BLVD NE
CALGARY, AB T3N 0C2
4038907020
WWW.NONE.COM

ORDER: 19
Pickup
Cashier: KARAN SHARMA
08-Aug-2025 8:10:19P
Transaction 025070
1 Add 3rd Pizza For \$10 CA\$49.99
1 Special Veggie CA\$0.00
Large CA\$18.00

Subtotal CA\$67.99
GST 5% CA\$3.40
Total CA\$71.39

CREDIT CARD SALE
VISA [REDACTED]

Retain this copy for statement validation
08-Aug-2025 8:11:01p.m.
CA\$71.39 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXX [REDACTED]
Reference ID: 522100641521
Auth ID: [REDACTED]
MID: *****7665
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/HP43SPNR6RQYY>
Clover ID: HAHDY229G0X4A

DC Pizza (Coral Springs)
107 RED STONE BLVD NE
CALGARY, AB T3N 0C2
4038907020
WWW.NONE.COM

ORDER: 15
Pickup
Cashier: KARAN SHARMA
08-Aug-2025 7:15:55P
Transaction 025066
1 Special Veggie Pizza CA\$0.00
L CA\$18.00
L CA\$18.00
L CA\$18.00
L CA\$18.00

2 Large Cheese Pizza CA\$26.00

Subtotal CA\$98.00
GST 5% CA\$4.90
Total CA\$102.90

CREDIT CARD SALE CA\$102.90
VISA [REDACTED]

Retain this copy for statement validation
08-Aug-2025 7:16:16p.m.
CA\$102.90 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXX [REDACTED]
Reference ID: 522100641453
Auth ID: [REDACTED]
MID: *****7665
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/C5KW10CVECA0P>
Clover ID: 1JDKB9SB3H60T

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

SE55836 - Staff Other Expenses Claim Form

Hosting: \$36.48 + GST

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

The Chai Bar Westwinds

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

ORDER: 055

Cashier: Noor
10-Aug-2025 4:49:14 p.m.

Transaction 021150	\$0.00
3 Special Kadak Chai	R \$9.75
3 Sweet Pcs	\$3.75 roasted bri
1 Vanilla Shake	\$5.90
1 Cold Sandwich	\$2.90
1 Special Kadak Chai	\$0.00 R \$3.20 R \$3.20
6 Sweet Pcs	\$7.50
Subtotal	\$36.48
GST	5%
Total	\$38.30

CREDIT CARD SALE

VISA [REDACTED]

Retain this copy for statement validation

10-Aug-2025 5:08:47 p.m.
\$38.30 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXX [REDACTED]
Reference ID: 522200809458
Auth ID: [REDACTED]
MID: *****9429
AID: A0000000031010
AtnNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Clover ID: CYFQE8FQNAAX6

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

SE55836 - Staff Other Expenses Claim Form

Hosting: \$19.00 + GST

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
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 # 19
8/12/2025 7:47 pm SIMRAN

*** WALK-IN ***

(403) 404-1206
RAJ

Large	19.00
Tandoori Paneer	
+ Mild Spice	
+ Ginger/Cilantro	
Subtotal	19.00
DST AB	0.95
Total	19.95
Card	19.95
Balance Owning	0.00

Ticket # 19
(206020101)

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.



Legislative Assembly of Alberta

SE55836 - Staff Other Expenses Claim Form

Hosting: \$43.25 + GST

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

GST# 795823061RT0001

OPA! of Grec 00

5214 14th Street S.E.
Calgary, AB T2G 3C1
Phone 587 351 7322

8/13/2025 12:13:14 PM
Order Id: AC3S8M5JACAH
Employee: Manager

#9

1 Pita Wrap Meal ...beef	\$13.75 \$1.00
1 Pita Wrap Meal	\$13.75
1 OPA! Platter	\$14.75
Sub Total	\$43.25
GST	\$2.16
Order Total	\$45.41
Visa AUTHORIZED AMOUNT Card#: **** * [REDACTED] Authorization: [REDACTED]	\$45.41 \$45.41

--> Order Closed <--

Share your Opa! experience with us for a chance to win free Opa! for a year! Visit www.opaexperience.ca to complete a short survey.



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

SE55836 - 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

Hosting: \$69.93 + GST



Punjabi Chulha
Restaurant & Sweet Shop

Punjabi Chulha
Restaurant & Sweet Shop
403-453-9000
GST- 840047237 RT0001

CHECK# 380687
Closed to Credit Card
DATE/TIME 8/17/2025 1:38:02 PM
CASHIER 00121
STATION 02
Item Count: 7
7 DAHI BHALLI \$69.93
Subtotal \$69.93
GST \$3.50
GRAND TOTAL \$73.43
Credit \$73.43
MID 7990817
TID CT990817 REF# 48
Batch # 60 SFD 0600010010480
APPR CODE [REDACTED]
CARD TYPE Visa
Transaction Type PURCHASE
AMOUNT \$73.43
CO-APPROVED 081741-001

SIGNATURE NOT REQUIRED

VISA CREDIT
A.D. A00000000031010

Thank You
Please Come Again!

Hosting: \$77.94 + GST

Thind Pakora House
3770 WESTWINDS DR NE
CALGARY, AB T3J 5H3
4039266060
WWW.NONE.COM

ORDER: 054

Cashier: Manjit
17-Aug-2025 1:21:52p.m.

Transaction 000380

3 Goldi Pakora	\$38.97
3 Bread Pakora	\$38.97
Subtotal	\$77.94
GST	5%
Total	\$81.84

CREDIT CARD SALE
VISA [REDACTED]

Retain this copy for statement validation

17-Aug-2025 1:22:01p.m.
\$81.84 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXX [REDACTED]
Reference ID: 522900506417
Auth ID: [REDACTED]
MID: *****5037
AID: A0000000031010
MntrwkNm: VISA

TO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/88EVWQKYNFV92>

*** REPRINT ***

Clover ID: 0BGXHKN04DM7J

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
SE55836 - Staff Other Expenses Claim Form

Hosting: \$415.44

Receipt Description	Event
Member Name	Parmeet Singh Boparai
Claimant	Pavit Sidhu
Expense Category	Hosting - Group (Panjab Sports and Cultural Club) Hosting Purpose - Event



DID 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 #:0E71404310855868

**CASH
SALES**

() -
Tobacco Tax #
PST #
Payment Due 10/15/2005

21-GROCERY			
361592740017	PURE LIFE	MRJ	
36 \$ 6.99			251.64
RECYCLING FEE			
36@\$1.05			37.80
DEPOSIT 1			
36@\$3.50			126.00
SUBTOTAL			415.44
TOTAL			415.44
Number of Trans: 16			

Trans. Type: PURCHASE
Account: VISA CAD\$ 415.44
Card Type: CREDIT
Card Number: XXXXXXXX [REDACTED] C
Date/Time: 25/08/01 08:27:56
Ref. #: 120993
Adv. #: [REDACTED]
VISA CREDIT
400000000301010 6050008000 6600
30 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
www.VERIFIABLE.CA

CREDIT TN ***** 415 44
GST # 12225-5922 RT0001
THANK YOL FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT

2025/08/31 Carmen 229 04 5866 08:26
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,500,000 PC Optimum points
Full contest rules on Survey website
CODE: 003125 002804 5866 5714

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

SE56054 - Staff Other Expenses Claim Form

Hosting: \$44.91 + GST

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

Mint Leaf Indian Sweets & Restaurant
#304 4774 Westwinds Drive NE, Calgary, AB, T3J 0L7
Phone: (403) 568-5555,

Order: 014963 Order Type: To-Go
Date: 09/04/2025 Customer: Walk in 34276
Time: 05:33 PM Server: MALHOTRA G
Cashier: MALHOTRA G

QTY	ITEMS	PRICE
9	MASALA SODA	\$44.91
	Subtotal:	\$44.91
	Tax(GST 0%):	\$2.25
	Total:	\$47.16

Payment Methods

VISA: \$47.16

Mint Leaf Indian Sweets
4774 Westwinds Dr NE #30
CALGARY, AB T3J 0L7

CARD **** [REDACTED]
CARD TYPE VISA
DATE 2025/09/04
TIME 17:33:42

PURCHASE AMOUNT: \$47.16

ENTRY MODE TAP
AID A0000000031010
APP NAME VISA CREDIT
RRN 00000012
TRACE #
TID 003
AUTH # [REDACTED]

APPROVED
NO SIGNATURE REQUIRED
THANK YOU! / MERCI!
APPROVED
CUSTOMER COPY

NO REFUND, NO EXCHANGE, NO RETURN
ALL SALES ARE FINAL
THANK YOU, PLEASE COME AGAIN!

Powered by: Hippo's Software

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
SE56054 - Staff Other Expenses Claim Form

Hosting: \$14.09 + GST

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

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

**Drive-Thru
Order #: 179**

1	MD Orng Steep Tea	\$2.19
1	Double Double	
1	S Iced Orig Blend	\$2.29
1	Cream	
1	Add Single Espresso Shot	\$1.20
1	Cane Sugar Syrup	
1	MD Original Blend	\$1.83
1	Black	
1	Sleeve	
1	Bgl - Cinnamon Raisin	\$2.29
1	Toasted	
1	Butter	
1	Sausage - Brek Sand	\$4.29
1	English Muffin	
1	NO 1 Slice Processed	

Subtotal: \$14.09

GST: \$0.70

Total Tax: \$0.70

Grand Total: \$14.79

Visa: \$14.79

Change Due: \$0.00

Cashier: shampa rani das

GST#: 80425495RT0001
09-10-2025 09:58:18 AM
Receipt #: 358416902
Order ID: 285333701

VISA	*****	Sequence: 000434
Card Entry:TAP_ICC		\$14.79
Trans Type:Purchase		112
Term #:		00000434
REF #:		VISA CREDIT
Application Label:		A0000000031010
AID #:		000000000000
TUR #:		0000
TSI #:		Approved
Auth #:		

Guest Copy
RECEIPT REPRINT

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



Legislative Assembly of Alberta
SE56054 - 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

Hosting: \$21.34 + GST

MODIFIED

** Pickup **

Dr. # 17

PIZZA DEPOT
403-454-9711

#540, 6520 Falconridge Blvd NE
Calgary, AB
www.pizzadepot.ca
(403) 404-1206

raj

580 WHITERIDGR WAY NE

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

SPECIALTY PIZZA [LARGE PIZZA]	\$ 19.99
GREEN PEPPER, PERTI PERI PANEER , ONION, RED PEPPER, INDIASTYLE	
1 Creamy Garlic	\$ 1.35
09-11-25 07:46pm	
Subtotal :	\$ 21.34
GST	\$ 1.07
(3) [67]	
TOTAL	\$ 22.41

Signature Auth.# 08:06pm
[Debit]

[PAID]

Have a Good Day!
GST #744225004 RT0001

Hosting: \$39.94 + GST

The Chai Bar Westwinds

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

ORDER: 088

Cashier: Arman
11-Sep-2025 12:53:38p.m.

Transaction 521420

2 Tava Tikki Chaat	\$17.98
3 Indian Coffee Cold	\$14.97
1 Grilled Veg Sandwich	\$6.99

Subtotal	\$39.94
GST	5%
Total	\$41.94

CREDIT CARD SALE \$41.94

VISA [REDACTED]

Retain this copy for statement validation

11-Sep-2025 1:13:09p.m.
\$41.94 | Method: CONTACTLESS
VISA CREDIT XXXXXXXX [REDACTED]

Reference ID: 525400961829

Auth ID: [REDACTED]
MID: *****9429
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: 7Y6XJXY9JAJA2

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
SE56054 - Staff Other Expenses Claim Form

Hosting: \$31.72 + GST

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

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

ORDER: 123

Cashier: Raman
12-Sep.-2025 5:08:16p.m.

Transaction 521713

3	Special Kadak Chai	\$0.00
		R \$9.75
1	Mix Pakora Platter	\$13.99
1	Indian Coffee Cold	\$4.99
1	Cold Sandwich	\$2.99
Subtotal		\$31.72
GST	5%	\$1.59
Total		\$33.31
CREDIT CARD SALE		\$33.31
VISA [REDACTED]		

Retain this copy for statement validation

12-Sep.-2025 5:29:24p.m.
\$33.31 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXX [REDACTED]
Reference ID: 525500967966
Auth ID: [REDACTED]
MID: *****9429
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: 6CEYFKXKMPRN0

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
SE56054 - Staff Other Expenses Claim Form

Hosting: \$38.97 + GST

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

The Chai Bar Westwinds

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

ORDER: 026

Cashier: Amritpal
16-Sep-2025 12:14:15p.m.

Transaction **522507**

1	Special Kadak Chai	\$0.00
		R \$3.25

1	Indian Coffee Cold	\$4.99
1	Mix Pakora Platter	\$13.99
1	Grilled Veg Sandwich	\$6.99

Subtotal	\$38.97
GST	5%
Total	\$40.92

CREDIT CARD SALE	\$40.92
VISA [REDACTED]	

Retain this copy for statement validation

16-Sep-2025 12:27:27p.m.
\$40.92 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 525900987125
Auth ID: [REDACTED]
MID: *****9429
AID: A0000000031010
AthNtwkNm. VISA
NO CARDHOLDER VERIFICATION

Clover ID: YYD62N003AFPT

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

ME56584 - Members' Other Expenses Claim Form

Hosting: \$78.25 + 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
ME56584 - Members' Other Expenses Claim Form

Hosting: \$69.00 + GST

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



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



Legislative Assembly of Alberta

ME56870 - Members' Other Expenses Claim Form

Hosting: \$142.21 + 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
SE56931 - Staff Other Expenses Claim Form

Hosting: \$33.94 + GST

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

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

SALE

MID: 6012086
TID: 005 REF#: 00000003
Batch #: 276001 RRN: 00000003
10/03/25 14:26:45
APPR CODE: [REDACTED]
VISA [REDACTED] Proximity [REDACTED]

AMOUNT \$35.64

APPROVED

Mobile Card
Visa CREDIT
AID A0000000031010
TTQ 32 A0 40 00

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

THANK YOU! / MERCI

CUSTOMER COPY

LA JAWAB
900 - 5075 Falconridge Blvd., N.E.,
Calgary, AB
Phone # 403-293-2555, 403-264-3544
587-433-7704
Gst. # 600886461 RT0001

Check: 687740
Table: 7
Server: Rupi S
10/03/25 02:26pm

—[Seat 1]—

1 DAL MAKHNI	\$14.99
4 TANDOORI ROTI	\$15.96
1 COKE	\$2.99

Subtotal:	\$33.94
Tax::	\$1.70
Sub w/Tax:	\$35.64
Total:	\$35.64

"Thank you"

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

Scanned with
 CamScanner

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
SE56931 - Staff Other Expenses Claim Form

Hosting: \$38.99 + GST

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

The Chai Bar Westwinds

4851 WESTWINDS DR NE

CALGARY, AB T3J 4L4

5877005111

WWW.THECHAIBAR.CA

ORDER: 020

Cashier: Rashit

03-Oct-2025 6:05:10p.m.

Transaction 526755

1	Special Kadak Chai	\$0.00
R	\$3.25	
1	Sweets 1Lbs	\$12.99
rb		

Subtotal \$38.99

GST 5% \$1.95

Total \$40.94

CREDIT CARD SALE \$40.94

MASTERCARD [REDACTED]

Retain this copy for statement validation

03-Oct-2025 6:14:55p.m.

\$40.94 | Method: CONTACTLESS

MASTERCARD XXXXXXXXX [REDACTED]

Reference ID: 527700574484

Auth ID: [REDACTED]

MID: *****9429

AID: A0000000041010

AthNtwkNm. MASTERCARD

NO CARDHOLDER VERIFICATION

Clover ID: 05KEMJD1MXKHIR

Scanned with
 CamScanner

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
ME56584 - Members' Other Expenses Claim Form

Hosting: \$98.00 + GST

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



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

Legislative Assembly of Alberta
SE56474 - 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

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

Check:688490
Table:T1
Server:Counter1
10/20/25 04:35pm

--[Seat 1]	
8 MASALA TEA	\$39.92
--[Seat 2]	
1 COCONUT PANEER	\$16.99
2 BUTTER NAAN	\$7.98
1 LEMN SDA SWEET	\$4.99
1 KACHAMBUR SALAD	\$4.99
1 CHICKEN TIKKA	\$17.99
PUDINA CHKN	
1 CHICKEN TIKKA	\$16.99
2 MASALA TEA	\$9.98
1 GOAT CURRY	\$18.99
2 DAL TARKA	\$29.98
3 TANDOORI ROTI	\$11.97
1 ONIONS & CHILLIES	\$1.50
1 KADAHY PANEER	\$15.99
1 GULAB JAMUN	\$4.99
1 MASALA TEA T/O	\$2.99
1 MIX	\$15.08
1.16 lb @ \$13.00 / lb	
1 HONEY CAULIFLOWER	\$13.99
1 PAPRI CHAAT	\$11.99
1 PANEER TIKKA	\$16.99
1 BHINDI MASALA	\$14.99
1 PLAIN RICE	\$4.99
1 MASALA TEA	\$4.99
--[Seat 3]	
1 DAL TARKA	\$14.99
1 MIXED VEGETABLE	\$14.99
1 MIXED VEGE RAITA	\$4.99
1 KACHAMBUR SALAD	\$4.99
11 TANDOORI ROTI	\$43.89
7 MASALA TEA	\$34.93
--[Seat 4]	

Hosting: \$905.59 + GST

[Seat 4]	
16 MASALA TEA	\$79.84
4 LEMN SDA SWEET	\$19.96
[REDACTED]	
3 HONEY CAULIFLOWER	\$41.97
[REDACTED]	
3 DAL TARKA	\$44.97
15 TANDOORI ROTI	\$59.85
2 KACHAMBUR SALAD	\$9.98
7 GULAB JAMUN	\$34.93
[REDACTED]	
6 MASALA TEA T/O	\$17.94
1 GULAB JAMUN	\$6.60
0.60 lb @ \$11.00 / lb	
2 VEG PAKORA	\$21.98
[REDACTED] [REDACTED]	
1 SHANGHAI FISH	\$16.99
1 CHILI POTATOES	\$13.99
[REDACTED]	
1 CHILI PANEER	\$14.99
1 CHICKEN TIKKA	\$17.99
PUDINA CHKN	
[REDACTED] [REDACTED]	
1 BHINDI MASALA	\$14.99
2 MIXED VEGETABLE	\$29.98
1 MIXED VEGE RAITA	\$4.99
1 PANEER PLATTER	\$16.99
1 BESAN BURFI	\$11.33
1.03 lb @ \$11.00 / lb	
1 COKE	\$2.99
1 BESAN BURFI	\$14.30
1.30 lb @ \$11.00 / lb	

[REDACTED]
LA JAWAB INDIAN AND HAKK
5075 FALCONRIDGE BLVD NE
CALGARY, AB T3J 3K9
403-293-2555

Merc. ID: 6012086
Term. ID: 006
RRN: 293183627078
Tax Number: 0
Mon, Oct 20, 2025 18:36:27

SALE

APPROVED

Verified by PIN

***** [REDACTED]
VISA [REDACTED] Chip
AMOUNT [REDACTED]
SUBTOTAL [REDACTED]
TOTAL [REDACTED]

Tran ID: 2930000011000029
Batch#: 293-001
Approval Code: [REDACTED]
VISA CREDIT
ID: A000000031010

Merchant copy
THANK YOU / MERCI!
Please Come Again

"Thank you"

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

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

SE56474 - Staff Other Expenses Claim Form

Hosting: \$138.06 + GST

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

LA JAWAB INDIAN AND HAKK
5075 FALCONRIDGE BLVD NE
CALGARY, AB T3J 3K9
403-293-2555

Merc. ID: 6012086
Term. ID: 006
RRN: 293191228547
Tax Number: 8
Mon, Oct 20, 2025 19:12:28

SALE
APPROVED
No Signature Required

VISA Contactless
AMOUNT \$144.96
SUBTOTAL \$144.96
TOTAL \$144.96
Tran ID: 2930000011000033
Batch#: 293-001
Approval Code:
VISA CREDIT
AID: A0000000031010

Merchant copy
THANK YOU / MERCI!
Please Come Again

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

Check:689939
Table:
Server:Counter1
10/20/25 05:13pm

1 MIX \$138.06
10.62 lb @ \$13.00 / lb

Subtotal: \$138.06
Tax: \$6.90
Sub w/Tax: \$144.96
Total: \$144.96

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

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
SE56474 - 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

Hosting: \$51.95 + GST

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

ORDER: 145

Cashier: Aman
21-Oct-2025 4:09:06p.m.

Transaction 531213	
1 Special Kadak Chai	\$0.00
	R \$3.25
4 Tava Tikki Chaat	\$35.96
1 Cold Sandwich	\$2.99
Subtotal	\$51.95
GST	5%
Total	\$54.55
CREDIT CARD SALE	\$54.55
VISA [REDACTED]	

Retain this copy for statement validation

21-Oct-2025 4:29:11p.m.
\$54.55 | Method: CONTACTLESS
VISA CREDIT XXXXXXXX [REDACTED]
Reference ID: 529400672642
Auth ID: [REDACTED]
MID: *****9429
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: ECDM86CP66QCJ

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
ME56870 - Members' Other Expenses Claim Form

Hosting: \$93.34 + 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.

Hosting: \$84.56 + GST

save on foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R121453583

[REDACTED]

Coca Cola	10.69	G
*DEPOSIT	1.20	
VALLEY DRESSING	7.33	

[REDACTED]

Sprite	10.69	G
*DEPOSIT	1.20	
WF Fruit Tray	26.99	G
WF Fruit Tray w/ Dip	17.49	G
WF Spring Water	5.79	
*deposit	2.40	
*Recycle Fee No Tax	0.72	

Sub Total [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]

BALANCE DUE

Debit

[CHQ] XXXXXXXX [REDACTED]

----- TRANSACTION RECORD -----

TYPE: Purchase INTERAC

ACCT: Chequing \$ [REDACTED]

CARD NUMBER: **** * [REDACTED]

DATE/TIME: 10/22/2025 16:57:42

REFERENCE #: 0010011240 C

TERM: 66349163

AUTHOR #: [REDACTED]

TSI E800

Interac

AID: A0000002771010

TVR: 0080008000



Legislative Assembly of Alberta
SE56474 - Staff Other Expenses Claim Form

Hosting: \$38.10 + GST

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

Panjab Pizza & More

5 CORAL SPRINGS BLVD NE
CALGARY, AB T3J 4J1
6479242890
WWW.NONE.COM

Cashier: PALWINDER SINGH

Transaction 000803

Total CA\$40.00

CREDIT CARD SALE CA\$40.00

VISA [REDACTED]

Retain this copy for statement validation

25-Oct-2025 4:32:10p.m.

CA\$40.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 529800502003

Auth ID: [REDACTED]

MID: *****2063

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/KS024Z9NA9MD0>

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
SE56931 - Staff Other Expenses Claim Form

Hosting: \$17.14 + GST

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

Select Pizza
4851 WESTWINDS DR NE
CALGARY, AB T3J 4L4
4034481011
WWW.NONE.COM

Cashier: JASVIR
25-Oct-2025 5:16:13P

Transaction **102804**

1	Vegetarian Special	CA\$0.00
		M.H CA\$0.00
		Lrg CA\$18.00

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

Retain this copy for statement validation

25-Oct-2025 5:16:29p.m.
CA\$18.00 | Method: CONTACTLESS
MASTERCARD XXXXXXXXXX [REDACTED]
Reference ID: 529800547777
Auth ID: [REDACTED]
MID: *****7195
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/FB7ZZJ3VC0X8SM>

Clover ID: 0788M0GDVE1HP

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



Legislative Assembly of Alberta

ME56870 - Members' Other Expenses Claim Form

Hosting: \$54.21 + 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
ME56870 - Members' Other Expenses Claim Form

Hosting: \$78.00 + GST

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



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



Legislative Assembly of Alberta

ME57307 - 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



Hosting - \$52.97 + GST

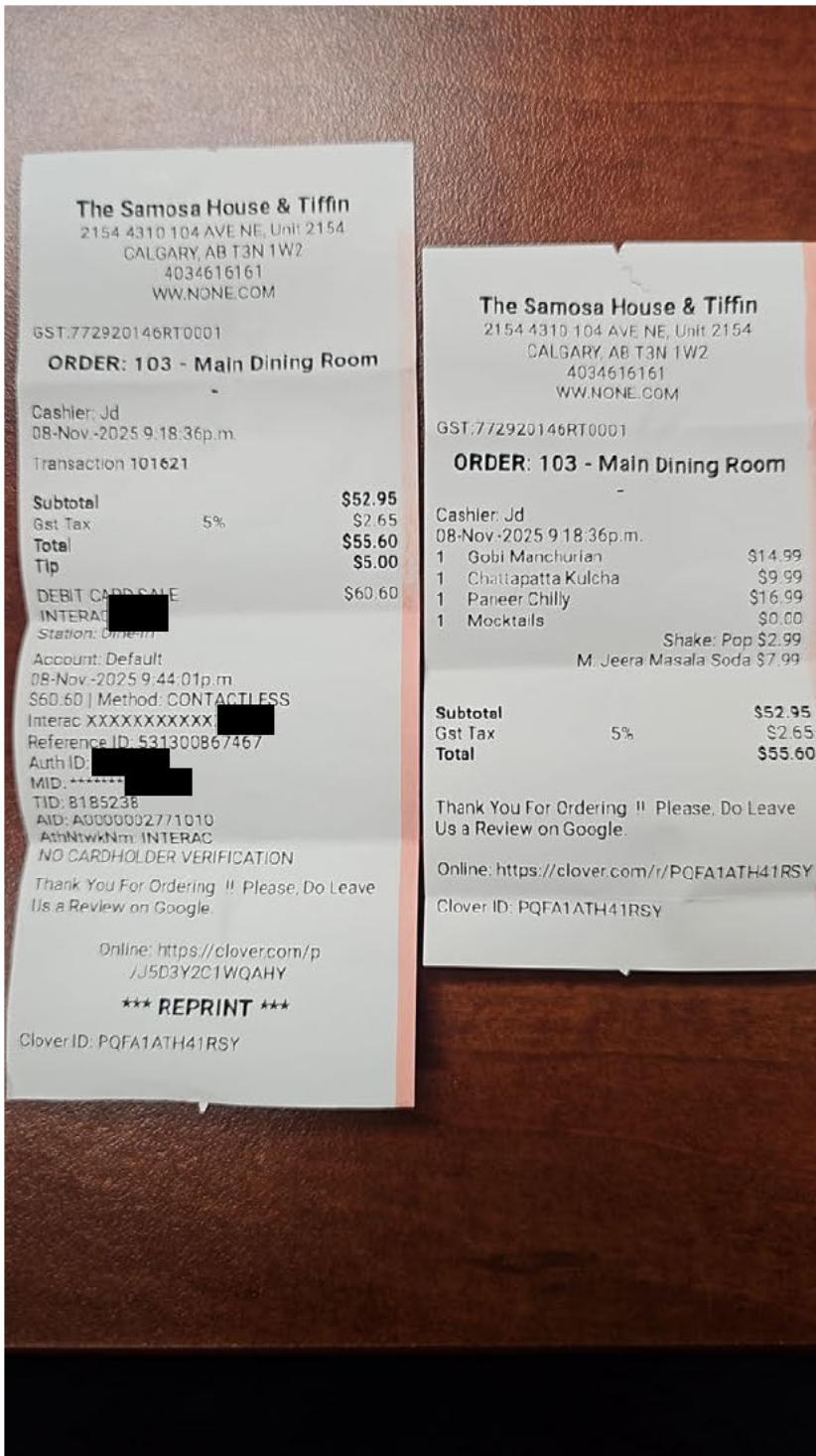
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME57307 - 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
ME57307 - 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
ME57307 - 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



Hosting - \$42.77 +
GST

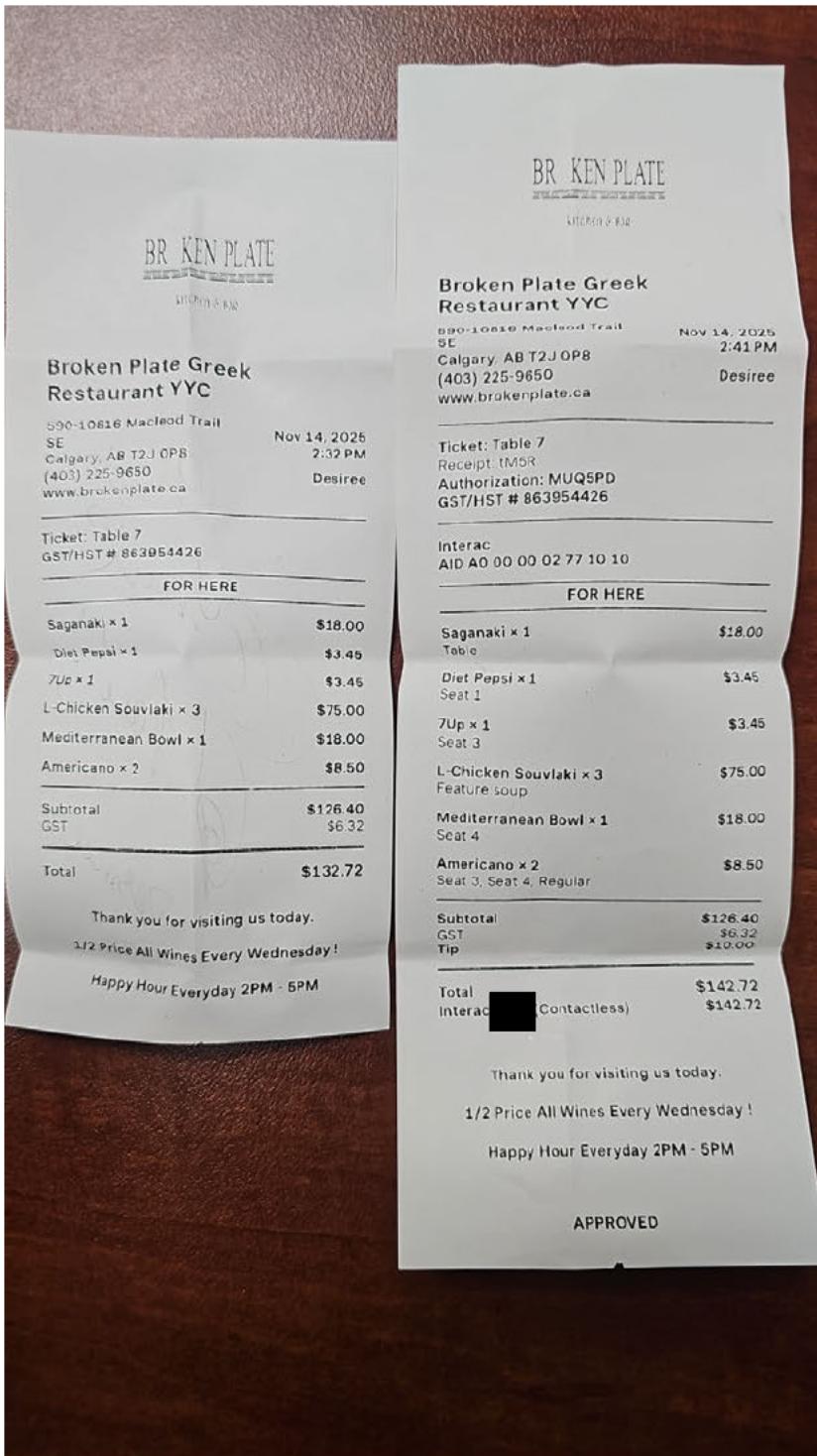
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME57307 - 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



Hosting - \$136.40 + GST

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
ME57307 - 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

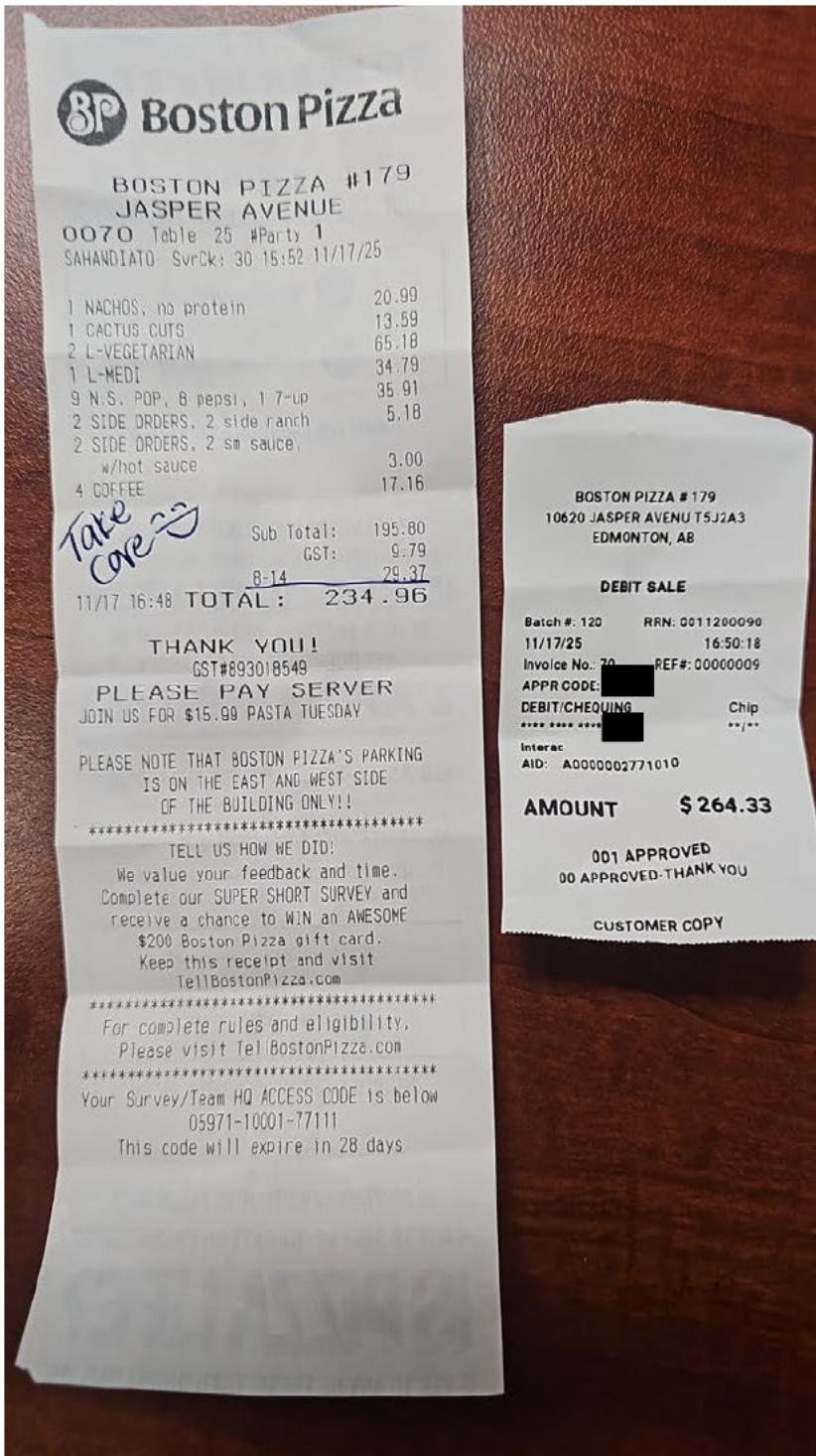


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME57307 - 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



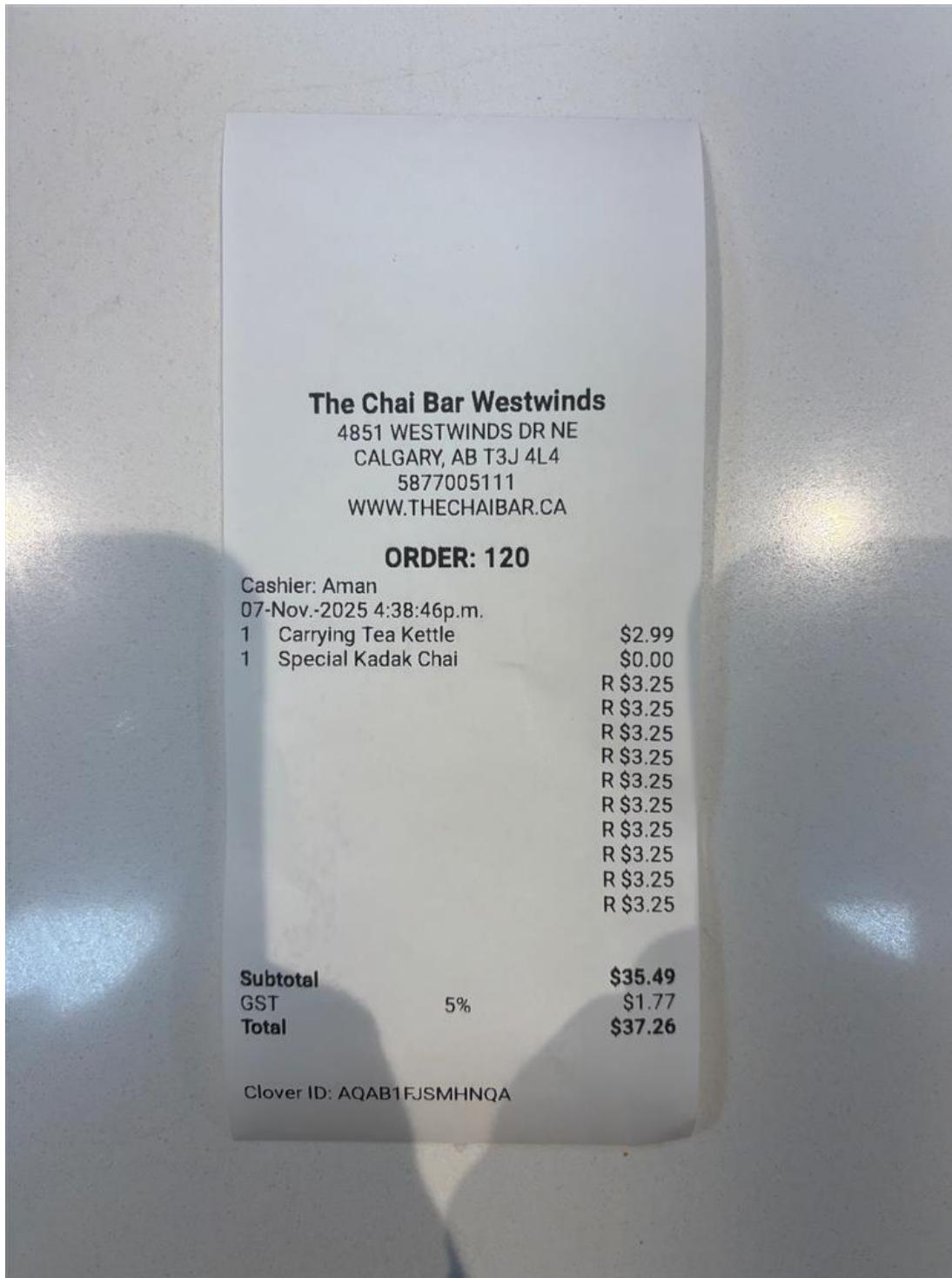
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE56945 - Staff Other Expenses Claim Form

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

Hosting - \$35.49 + GST



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



Legislative Assembly of Alberta
SE56945 - Staff Other Expenses Claim Form

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

Hosting - \$6.57 + GST

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

Drive-Thru
Order #: 569

3 MD Orng Steep Tea \$6.57

3 Double Double

1 Tray

1 Points Earned

Subtotal: \$6.57

GST: \$0.33

Total Tax: \$0.33

Grand Total: \$6.90

Scan and Pay Tims Gift Card: \$6.90

Change Due: \$0.00

Cashier: lovepreet kaur

GST#: 80425495RT0001

11-08-2025 01:46:41 PM

Receipt #: 366778102

Order ID: 546943305

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



Legislative Assembly of Alberta

SE56945 - Staff Other Expenses Claim Form

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



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