



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
010 - Calgary-Falconridge - Parmeet Singh Boparai
For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$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



5821 - 6 STREET SE
T2H 1M4 CALGARY, CANADA
Federal GST# : 889365821

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		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

RENTAL INFORMATION

Driver: BOPARAI, PARMEET
Check Out: 09/22/2025 16:58
Location: CALGARY INTL ARPT
Check In: 09/24/2025 19:30
Location: CALGARY INTL ARPT
Reserved Car Class: PGAR / PGAR
Charged Car Class: PGAR / PGAR
Type: VP
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	ODM896				43958 / 45415 / 1457			
#	VIN #	Eng.	HP	KW	Unit			
1	1C4SDJCT4SC512211		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	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	October 3, 2025
Date Received	October 3, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
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	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	October 3, 2025
Date Received	October 6, 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
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	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	November 7, 2025
Date Received	November 10, 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
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	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	December 2, 2025
Date Received	December 3, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
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	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	October 3, 2025
Date Received	October 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

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

Month	Year	Monthly Claim Amount
November	2025	1916.36
	Grand Total	1916.36

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

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	
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	December 2, 2025
Date Received	December 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2025	1916.36
	Grand Total	1916.36

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

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



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.rdrcasino.ca

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

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

INVOICE

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

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 #	XXXXXXXXXX
Transaction ID	35640314	Credit Card Expiry	XX/XX
Approval Code		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

* CLOSED CHECK *

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

Check: 684993
Table: 119
Server: Rupin S
09/05/25 10:09pm

[Seat 1]
1 POPCORN FISH \$13.99
1 CHILI PANEER \$14.99
2 COKE \$5.98
7 TANDOORI ROTI \$27.93
1 PANEER NAGINA \$16.99
1 BHINDI MASALA \$14.99
1 MIXED VEGE RAITA \$4.99

Subtotal: \$99.86
Tax: \$4.99
Sub w/Tax: \$104.85
Total: \$104.85

Mastercard \$104.85

"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

DEBIT SALE

MID: 6012086
TID: 005 REF#: 00000017
Batch #: 248001 RR#: 00000017
09/05/25 220900
APPR CODE: [REDACTED]
Trace: 00019706
DEBIT/CHEQUING Chip

AMOUNT \$104.85
TIP \$5.00
TOTAL \$109.85

APPROVED

Interac
AID: A000000277010
TVR: 00 80 00 80 00
TSt: E8 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCH

MERCHANT COPY

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.

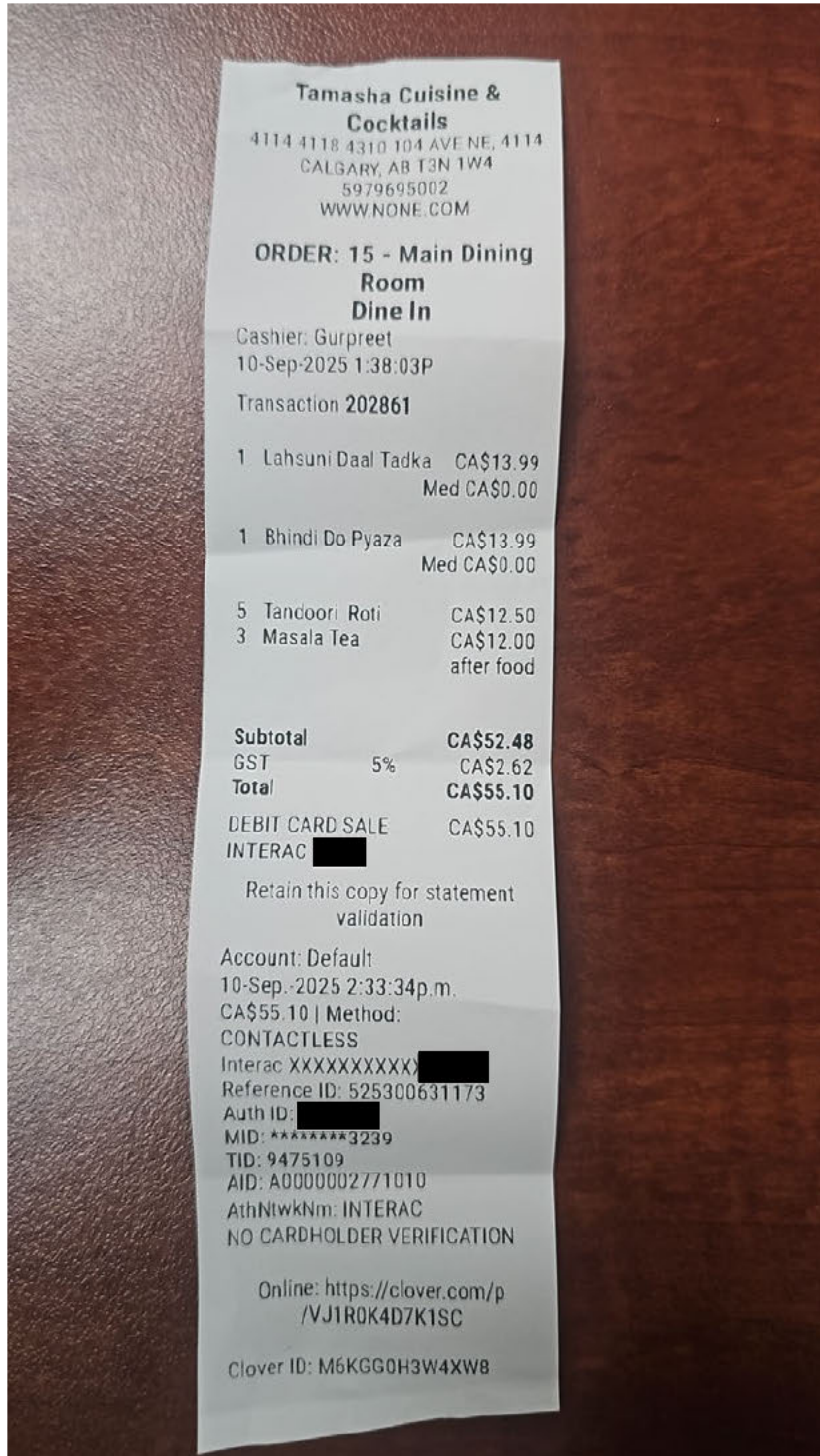


Legislative Assembly of Alberta

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



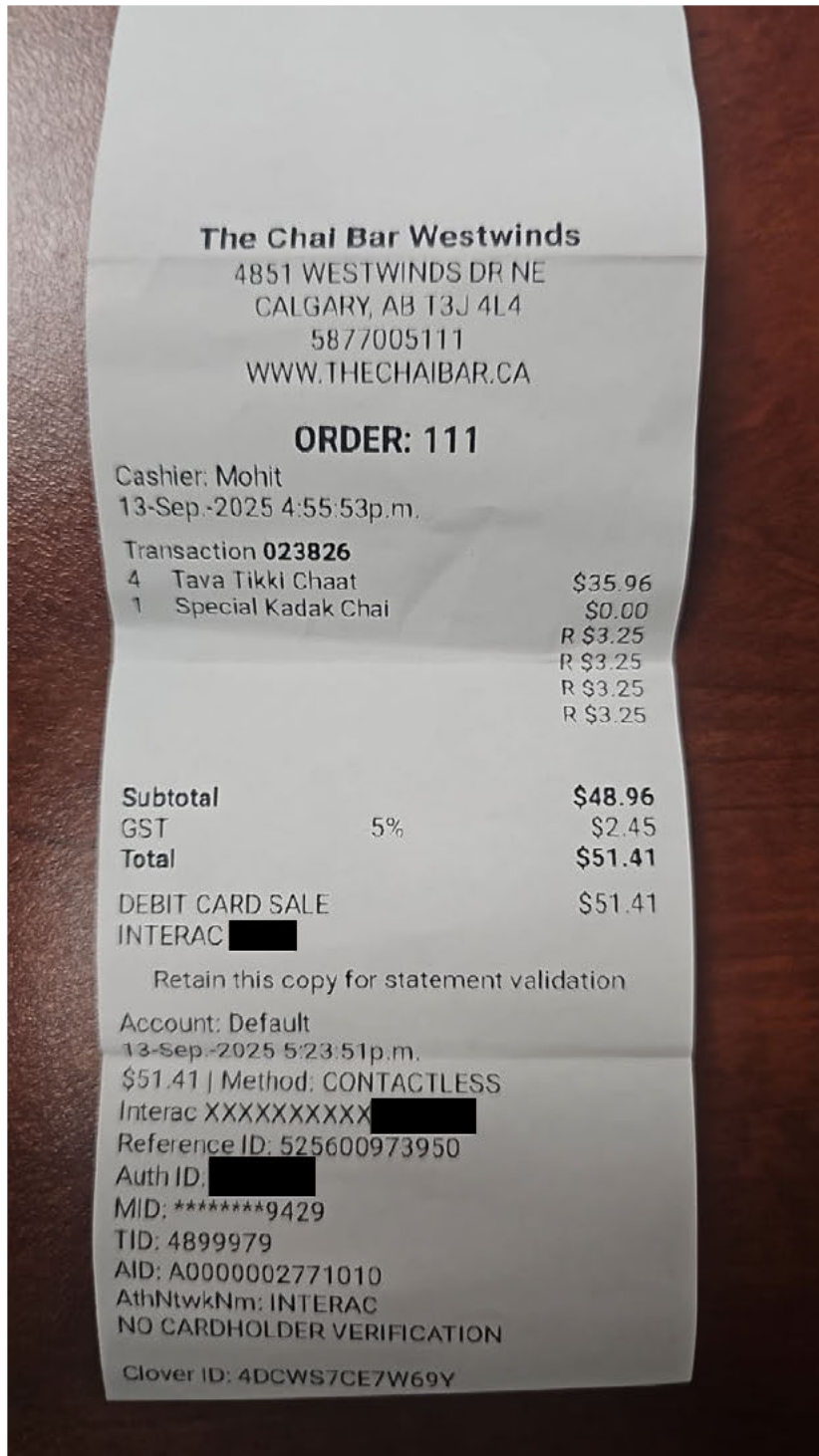
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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
587-433-7704
Gst. # R00886483 RT0001

Check: 682095
Table: 2
Server: Rupit 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
<hr/>	
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 CA\$71.39
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/HP43SPNR6PQYY>

Clover ID: HARDY229GCX4A

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.THECHAI BAR.CA

ORDER: 055

Cashier: Noor

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

Transaction **021150**

3 Special Kadak Chai \$0.00
R \$9.75

3 Sweet Pcs \$3.75
roasted bfn

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% \$1.82

Total \$38.30

CREDIT CARD SALE \$38.30

VISA [REDACTED]

Retain this copy for statement validation

10-Aug-2025 5:08:47p.m.

\$38.30 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXX [REDACTED]

Reference ID: 522200809458

Auth ID: [REDACTED]

MID: *****9429

AID: A0000000031010

Attn:NwNm: 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
GST AB 0.95
Total 19.95
Card 19.95
Balance Owning 0.00

Ticket # 19
(1205021101)

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 Greer

5214 Falsbridge St
Calgary, AB T2C 3C1
Phone 587 351 7222

8/13/2025
Order Id: AC3S8M5JACAH
Employee: Manager

12:13:14 PM

#9

1 Pita Wrap Meal	\$13.75
...beef	\$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	\$45.41
AUTHORIZED AMOUNT	\$45.41
Card#: *****	
Authorization: [REDACTED]	

--> 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



CHECK# 380667
Closed to Credit Card
DATE/TIME: 8/17/2025 1:38:02 PM
CASHIER: 00101
STATION: 02
Item Count: 7
=====

7 DAHI BHALLE	\$69.93
Subtotal	\$69.93
GST	\$3.50
GRAND TOTAL	\$73.43

Credit \$73.43
MID: 7990817
TID: CTS90817 REF#: 48
Batch # 60 SEQ: 0600010010480
APPR CODE [REDACTED]
CARD TYPE: Visa
Transaction Type: PURCHASE
AMOUNT: \$73.43
00-APPROVED 081741-001

SIGNATURE NOT REQUIRED

VISA CREDIT
AID: A0000000031010

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 Gobi Pakora	\$38.97
3 Bread Pakora	\$38.97

Subtotal	\$77.94
GST 5%	\$3.90
Total	\$81.84

CREDIT CARD SALE
VISA [REDACTED] \$81.84

Retain this copy for statement validation

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

Online: <https://clover.com/p/78BEVWQKYNEV92>

*** 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

wholesale*
club

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

LET US KNOW IF YOU RECEIVED 5-STAR SERVICE!
WHOLESALE CLUB #6714
INVOICE #: 0671404310655668

CASH SALES
Account # : 101

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

21-GROCERY
36)0682740007 PURE LIFE MRJ 251.64
36 @ \$6.99
RECYCLING FEE 37.80
36@ \$1.05
DEPOSIT 1 126.00
36@ \$3.50
SUBTOTAL 415.44
TOTAL 415.44
Number of Items: 36

Trans. Type: PURCHASE
Account: VISA CAD\$ 415.44
Card Type: CREDIT
Card Number: *****
DateTime: 25/08/31 06:27:56
Ref. #: 120888
Auth. #:
VISA CREDIT
A000000031010 6080008000 6600
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT IN 415.44
GST # 12225-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
2025/08/31 Carmen 229 04 5866 08:28
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: 083125 082804 5868 6714

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
<u>Payment Methods</u>		
VISA:		\$47.16

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

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

PURCHASE AMOUNT: \$47.16

ENTRY MODE TAP
AID A00000000031010
APP NAME VISA CREDIT
RRN 00000012
TRACE #
TID 003
AUTH #

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: Hippos 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
Card Entry:TAP_ICC
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TUR #:
TSI #:
Auth #

Sequence:000434
\$14.79
112
00000434
VISA CREDIT
A0000000031010
0000000000
0000
Approved

Guest Copy
RECEIPT REPRINT

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



Legislative Assembly of Alberta
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 **
Or.# 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 \$ 19.99
[LARGE PIZZA]
GREEN PEPPER, PERI 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: Aman
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% \$2.00
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 XXXXXXXXXX [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
	R \$3.25
	R \$3.25
	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%	\$1.95
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

KHAZANA FINE INDIAN CUISINE
10177 107 ST
T5J 1J5
GST: 890115506RT
PH: 780-702-0330

Taken : 4
Date: 10/01/2025 Time: 04:42 PM INV#: 67904
Station ID : 1 Server: Nandan

GUEST RECEIPT

Table No: 33 Guests: 2
Customer: 2

ITEM	QTY	PRICE	TOTAL
KOFTA HABIBI	1	19.75	19.75
DAL KHAZANA	1	18.75	18.75
LACHHA PRANTHA	1	5.75	5.75
BUTTER ROTI	1	4.50	4.50
PINEAPPLE RAITA	1	8.50	8.50
INDIAN GARDEN SALAD	1	8.50	8.50
BUTTER ROTI	1	4.50	4.50
Subtotal			70.25
GST			3.51
Total			73.76

Net Payable 73.76

THANK YOU !!!
LIKE US ON FACEBOOK

Barcode: *0000067904*

KHAZANA RESTAURANT
10177 107 ST NW
EDMONTON, AB T5J1J5
(780) 702-0330

10/01/25 6:27 PM

MERCHANT #: *****703
TERM ID: *****618
CHIP READ PROXIMITY
CARD TYPE: DEBIT DEFAULT
AID LABEL: Interac
AID: A0000002771010
ACCT #: *****

DEBIT SALE

REF #: 1378908873 TRAN #: 2018
AUTH #: SEQ #: 0010011090
ISO RESP: 00
BANK RESP: 001

AMOUNT	CAD	\$73.76
TIP	CAD	\$8.00
TOTAL	CAD	\$81.76

APPROVED [Signature]
HOST CODE: 00

Thank you/Merci

ARQC: *****1051
TVR: 0000008000
TSI: A000

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

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



Legislative Assembly of Alberta

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

CHECK # 2173992 DATE 10/02/25
TABLE # 905 TIME 10:24PM

-- CACTUS CLUB : MATHEW S --

ITEMS ORDERED	AMOUNT
2 CRISPY TOFU BOWL	49.00
2 SOUL REVIVAL	15.00

SUBTOTAL	64.00
GST	3.20

TOTAL DUE	67.20
-----------	-------

* Suggested Gratuity *	
* 18% \$12.10 *	
* 20% \$13.44 *	
* 22% \$14.78 *	

CACTUS CLUB CAFE BARLOW TRAIL
2612-39TH AVENUE NE
CALGARY, AB T1Y 7J9
403-250-1120
GST #B60162684 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 **
Trans. #: 1469
Lookup #: 0146909737220
RVC: CACTUS CLUB
Table #: 905
Check #: 2173992
Group #: 1
Employee #: 1070
Employee: MATHEW S

Interac Purchase
From Default
XXXXXXXXXX P
AID: A0000002771010
App Name: Interac

Amount \$67.20
Tip \$5.00

TOTAL CAD\$72.20

APPROVED [REDACTED]
00-001 (001) [REDACTED]
CC04CS12
001001001021
10/02/2025 10:25:25 PM

TVR: 8000008000
TSI: 2000

No signature required

Customer Copy

THANK YOU
Come Again

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



Legislative Assembly of Alberta

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

Red swan Edmonton 124 St
11005 124 St, Edmonton, AB T5M 0J5
Phone: 7802497879
Wed Oct 22 2025 5:10pm
Cashier Manager

Name: Parmeet Singh Phone: 3039041206
10043 108 Street Northwest,
Edmonton, Alberta
Order Number #: 22 Type: Delivery

**** Future Order ****
Wed Oct 22 2025 7:45pm

**** Future Order ****
Wed Oct 22 2025 7:45pm

Call on arrival

1 x Nachos Large (Single
Size) \$14.95
2 x 36. Veggie Pans (14") \$49.90
2 x 23. Butter Panner
(14") \$49.90
1 x Potato Wedges (Large) \$8.95

Subtotal: \$123.70
Discount(): \$0.00
Delivery price: \$5.00
GST: \$6.44
Tip: \$0.00
Total Due: \$135.14

You Deserve Fresh!
THANK YOU!

TRANSACTION RECORD
RED SWAN PIZZA
11005 124 ST NW
EDMONTON AB
T5M0J5

Purchase
Oct 22, 2025 20:01:15
INTERAC *****
CHEQUING
Entry: Chip (C)
Ref#: 287-0T4KAY33MZ20H30
Auth#: Response: 00-001
W
Order: MGO1761184873496
Username: Driver02

Amount \$ 135.14
Tip \$ 13.51
Total \$ 148.65

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

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

AMOUNT \$35.64

APPROVED

Mobile Card
Visa CREDIT
AID: A0000000031010
TTQ 32 AO 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. # 600686463 RT0001

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

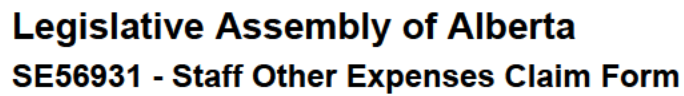
—[Seat 1]—
1 DAL MAKHNI \$14.99
4 TANDOORI ROTI \$15.96
1 COKE \$2.99

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



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: \$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

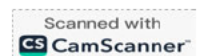
Cashier: Rashit
03-Oct.-2025 6:05:10p.m.

Transaction **526755**

1	Special Kadak Chai	\$0.00
		R \$3.25
		R \$3.25
		R \$3.25
		R \$3.25
		R \$3.25
		R \$3.25
		R \$3.25
		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 XXXXXXXXXXXX [REDACTED]
Reference ID: 527700574484
Auth ID: [REDACTED]
MID: *****9429
AID: A0000000041010
AthNtwkNm. MASTERCARD
NO CARDHOLDER VERIFICATION
Clover ID: 05KEMJD1MXKHR



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

CHECK # 2176725 DATE 10/07/25
TABLE # 501 TIME 8:19PM

-- CACTUS CLUB : KALEY --

ITEMS ORDERED	AMOUNT
1 AVO DIP	14.50
1 CRISPY TOFU BOWL	24.50
1 CREOLE CHICKEN	31.00
1 POP	5.00
2 SOUL REVIVAL	15.00

SUBTOTAL	90.00
GST	4.50

TOTAL DUE	94.50
-----------	-------

* Suggested Gratuity *	
* 18% \$17.01 *	
* 20% \$18.90 *	
* 22% \$20.79 *	

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. #: 17
Lookup #: 00017097310250
RVC: CACTUS CLUB
Table #: 501
Check #: 2176725
Group #: 1
Employee #: 1016
Employee: KALEY

Interac Purchase
From Default
XXXXXXXXXX P
AID: A0000002771010
App Name: Interac

Amount	\$94.50
Tip	\$8.00

TOTAL CAD\$102.50

APPROVED [REDACTED]
09-001 (001)
CC04CS17
001001001007
10/07/2025 8:20:27 PM

TVR: 8000008000
TSI: 2000

No signature required
Customer Copy
THANK YOU
Come Again

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



Legislative Assembly of Alberta 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: 668490
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 \$16.99
2 DAL TARKA \$29.98
3 TANDOORI ROTI \$11.97
1 ONIONS & CHILLIES \$1.50
1 KADAH PANEEER \$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]
1 SHANGHAI FISH \$16.99
1 CHILI POTATOES \$13.99
[REDACTED]
1 CHILI PANEER \$14.99
1 CHICKEN TIKKA \$17.99
PUDINA CHKN
[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
Subtotal: [REDACTED]
Tax: [REDACTED]
Sub w/Tax: [REDACTED]
Total: [REDACTED]

"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 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 Chip

AMOUNT
SUBTOTAL

TOTAL

Tran ID: 2930000011000029
Batch#: 293-001
Approval Code: [REDACTED]
/ISA CREDIT
\ID: A0000000031010

Merchant copy
THANK YOU / MERCI!
Please Come Again

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



Legislative Assembly of Alberta

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: 0
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 Chal 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	\$0.00
1 Special Kadak Chal	R \$3.25
	R \$3.25
	R \$3.25
	R \$3.25
4 Tava Tikki Chaat	\$35.96
1 Cold Sandwich	\$2.99
Subtotal	\$51.95
GST 5%	\$2.60
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 XXXXXXXXX [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

CHECK # 2184643 DATE 10/21/25
TARI F # 906 TIME 9:26PM

-- CACTUS CLUB : ALEXANDRA --

ITEMS ORDERED	AMOUNT
1 TOFU LETTUCE WRAPS	23.75
1 PRAWN RAV ENTREE	31.75
2 BLUEBERRY HIBISCUS	9.00
1 SOUL REVIVAL	7.50
1 V/MOSC MULE	6.50

SUBTOTAL 78.50
GST 3.92

TOTAL DUE 82.42

Suggested Gratuity

18%	\$14.84
20%	\$16.48
22%	\$18.13

CACTUS CLUB CAFE BARLOW TRAIL
2612-39TH AVENUE NE
CALGARY, AB T1Y 7J9
403-250-1120
GST #B60162684 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 **
Trans. #: 302
Lookup #: 0030209739726
RVC: CACTUS CLUB
Table #: 906
Check #: 2184643
Group #: 1
Employee #: 1124
Employee: ALEXANDRA

Interac Purchase
From Default
***** P
AID: A0000002771010
App Name: Interac

Amount \$82.42
Tip \$14.84
=====

TOTAL CAD\$97.26

APPROVED
00-001 (001)
CC04CS18
001001001015
10/21/2025 9:27:31 PM

TVR: 8000008000
TSI: 2000

No signature required

Customer Copy

THANK YOU
Come Again

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

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] XXXXXXXXX [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: 0060008000



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

Retain this copy for statement
validation

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

CA\$40.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 529800502003

Auth ID:

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 XXXXXXXXXXXX [REDACTED]

Reference ID: 529800547777

Auth ID: [REDACTED]

MID: *****7195

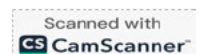
AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/FB7ZJ3VC0X8SM>

Clover ID: 0788M0GDVE1HP



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

CHECK # 2299171 DATE 10/29/25
TABLE # 63 TIME 7:27PM

-- CACTUS CLUB : KENNEDY D --

ITEMS ORDERED	AMOUNT
2 CRISPY TOFU BOWL	49.00
2 BLUEBERRY HIBISCUS	9.00
2 SOUL REVIVAL	15.00

SUBTOTAL	73.00
GST	3.66

TOTAL DUE	76.66
-----------	-------

* Suggested Gratuity *	
* 18% \$13.80 *	
* 20% \$15.33 *	
* 22% \$16.87 *	

CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# B4898 1163RT0001

BOOK YOUR NEXT TABLE ONLINE
cactusclubcafe.com/reservations

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

** TRANSACTION RECORD **
Tran. #: 590
Lookup #: 0059009738166
RVC: CACTUS CLUB
Table #: 63
Check #: 2299171
Group #: 1
Employee #: 1555
Employee: KENNEDY D

Interac Purchase
From Default [REDACTED] p
xxxxxxxxxx
AID: A0000002771010
App Name: Interac

Amount	\$76.66
Tip	\$5.00

TOTAL CAD\$81.66

APPROVED [REDACTED]
00-001 (001) [REDACTED]
CC11C519
001001001007
10/29/2025 7:30:23 PM

TVR: 8000008000
TSI: 2000

No signature required

Customer Copy

THANK YOU
Come Again

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



Legislative Assembly of Alberta

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

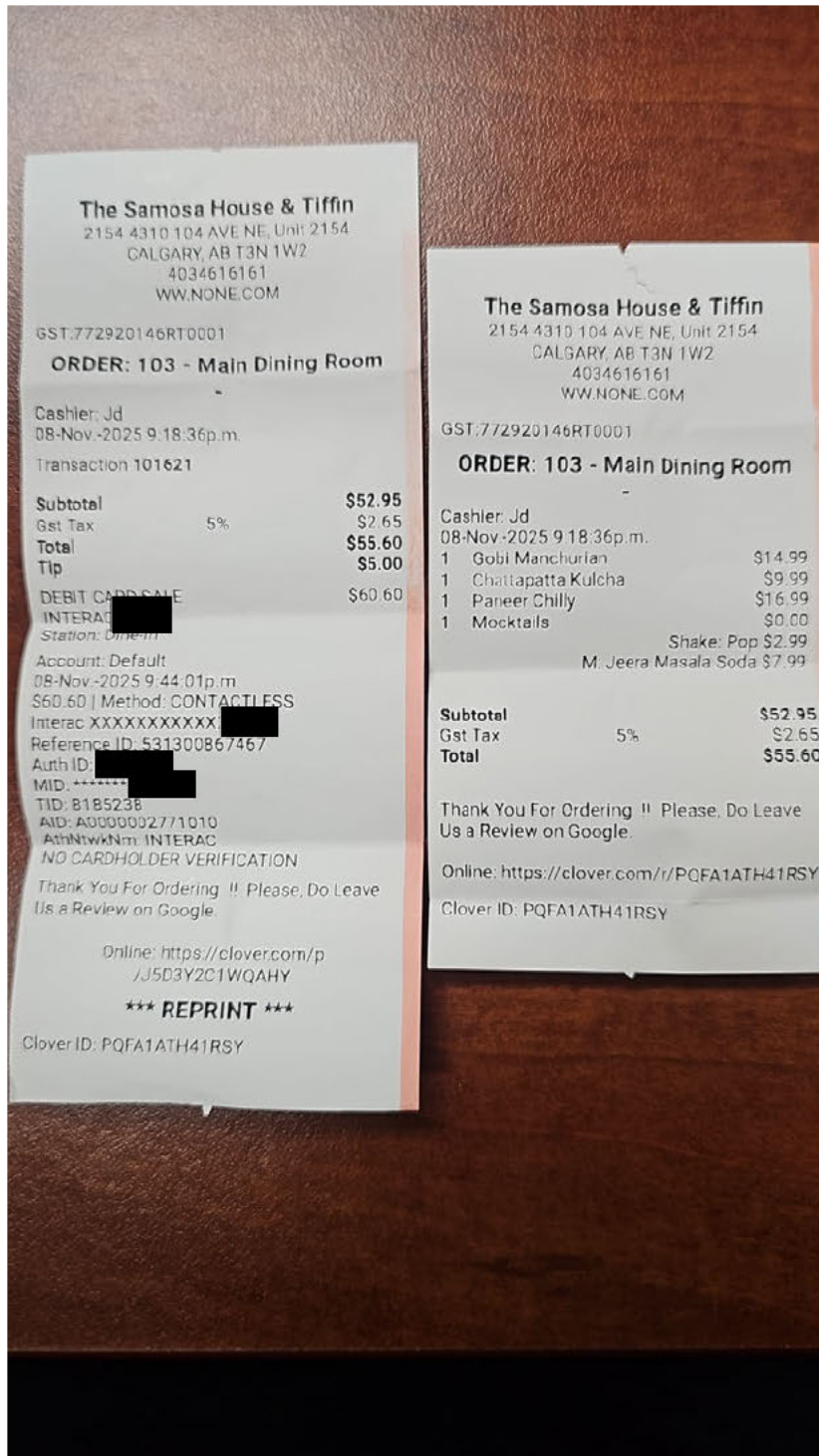
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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



Hosting - \$57.95 + 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

CHECK # 2197195 DATE 11/12/25
TABLE # 906 TIME 8:13PM

-- CACTUS CLUB : RAHWA --

ITEMS ORDERED	AMOUNT
1 AVO DIP	14.75
1 CREOLE FRIES	12.75
1 Add Honey	0.75
1 CRISPY TOFU BOWL	24.50
1 TRUFFLE CHICKEN	32.75
1 POP	5.00
1 BLUEBERRY HIBISCUS	4.50
1 MINT TEA	4.50
1 SOUL REVIVAL	7.75
1 V/MOSC MULE	6.50

SUBTOTAL	113.75
GST	5.69
TOTAL DUE	119.44

CACTUS CLUB CAFE BARLOW TRAIL
2612 39th Avenue NE
Calgary, AB T1Y 7J9
403-250-1120
GST #B60162684 RT0001

BOOK YOUR TABLE ONLINE
cactusclubcafe.com/reservations

CACTUS CLUB CAFE BARLOW TRAIL
2612 39th Avenue NE
Calgary, AB T1Y 7J9
403-250-1120

** TRANSACTION RECORD **
Tran. #: 694
Lookup #: 00694097312744
RVC: CACTUS CLUB
Table #: 906
Check #: 2197195
Group #: 1
Employee #: 1080
Employee: Z-OLIVIA

Interac Purchase
From Chequing

AID: A0000002771010
App Name: Interac

Amount \$119.44
Tip \$8.00
TOTAL CASH \$127.44

APPROVED M06710
00-001 (001) M06710
CC04CS14
001001001010
11/12/2025 8:15:04 PM
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

Hosting - \$121.75 + 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 - \$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

BR KEN PLATE
KITCHEN & BAR

Broken Plate Greek Restaurant YYC
590-10816 Macleod Trail SE
Calgary, AB T2J 0P8
(403) 225-9650
www.brokenplate.ca

Nov 14, 2025
2:32 PM
Desiree

Ticket: Table 7
GST/HST # 863954426

FOR HERE	
Saganaki x 1	\$18.00
Diet Pepsi x 1	\$3.45
7Up x 1	\$3.45
L-Chicken Souvlaki x 3	\$75.00
Mediterranean Bowl x 1	\$18.00
Americano x 2	\$8.50
Subtotal	\$126.40
GST	\$6.32
Total	\$132.72

Thank you for visiting us today.
1/2 Price All Wines Every Wednesday!
Happy Hour Everyday 2PM - 5PM

BR KEN PLATE
KITCHEN & BAR

Broken Plate Greek Restaurant YYC
590-10816 Macleod Trail SE
Calgary, AB T2J 0P8
(403) 225-9650
www.brokenplate.ca

Nov 14, 2025
2:41 PM
Desiree

Ticket: Table 7
Receipt: tmsr
Authorization: MUQ5PD
GST/HST # 863954426

Interac
AID A0 00 00 02 77 10 10

FOR HERE	
Saganaki x 1	\$18.00
Table	
Diet Pepsi x 1	\$3.45
Seat 1	
7Up x 1	\$3.45
Seat 3	
L-Chicken Souvlaki x 3	\$75.00
Feature soup	
Mediterranean Bowl x 1	\$18.00
Seat 4	
Americano x 2	\$8.50
Seat 3, Seat 4, Regular	
Subtotal	\$126.40
GST	\$6.32
Tip	\$10.00
Total	\$142.72
Interac (Contactless)	\$142.72

Thank you for visiting us today.
1/2 Price All Wines Every Wednesday!
Happy Hour Everyday 2PM - 5PM

APPROVED

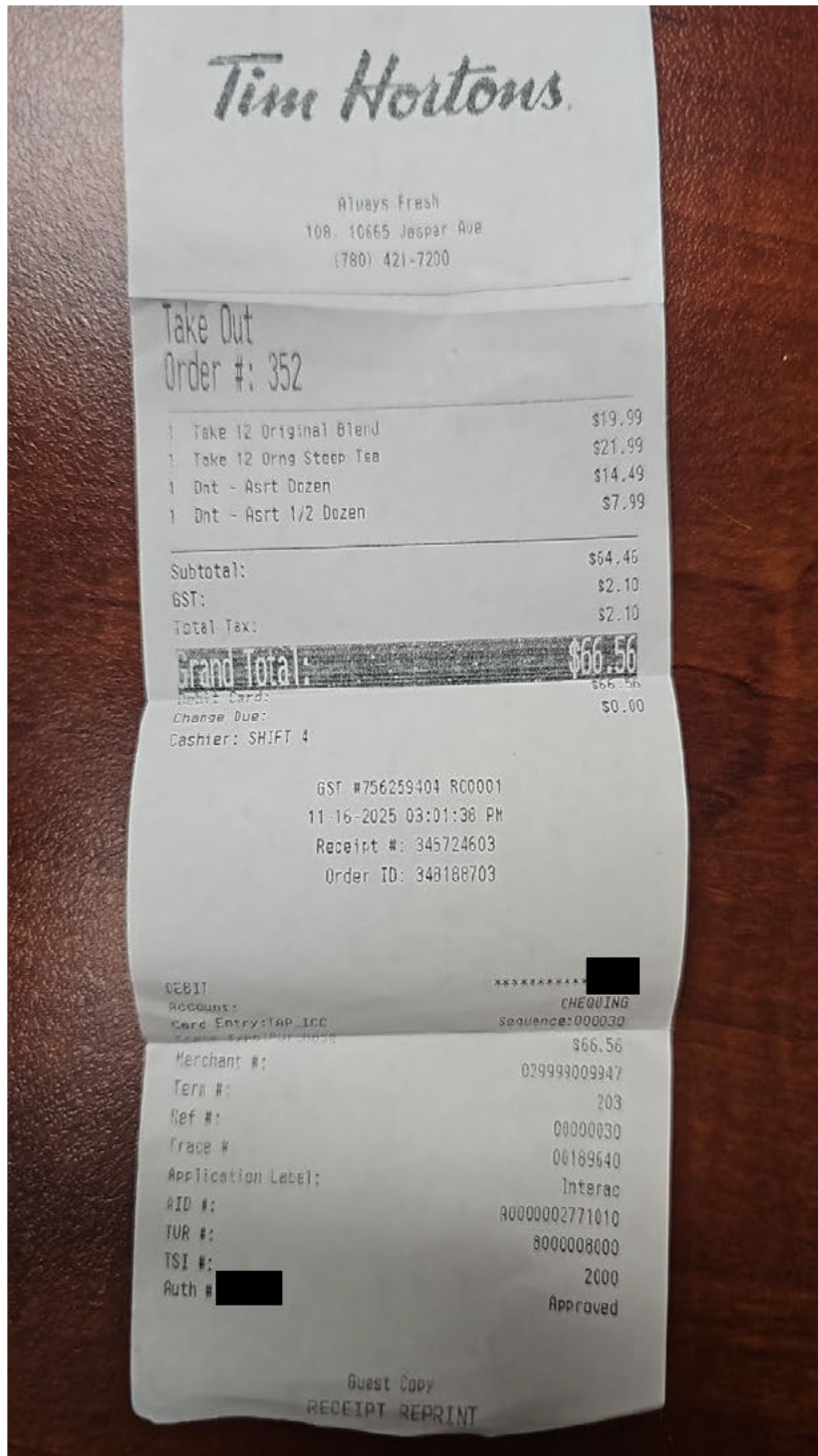
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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 - \$64.46 + GST

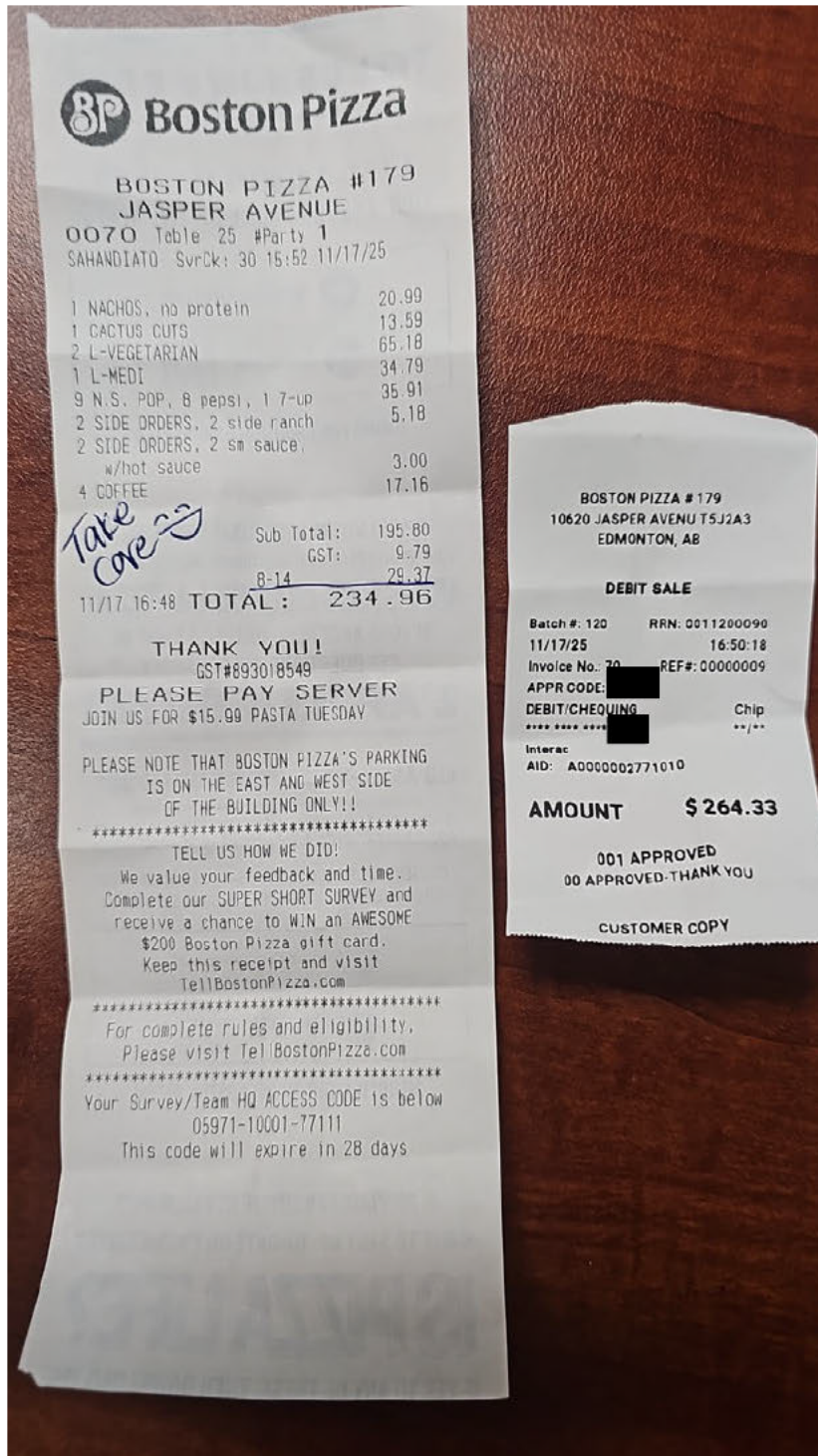
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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 - \$254.54 + 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.

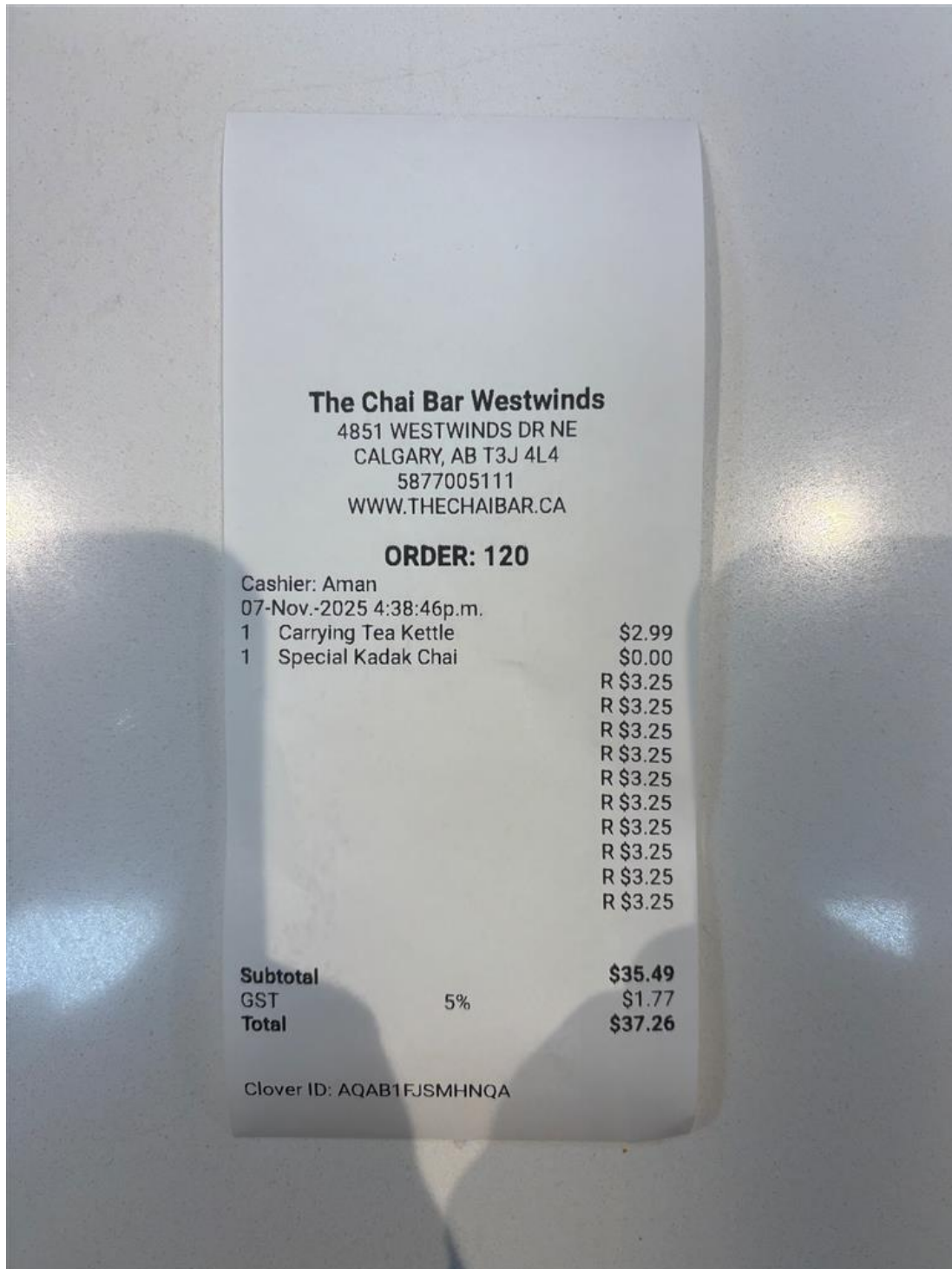


Legislative Assembly of Alberta

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

Tin 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 Pins 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

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

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


Bombay Chowpatty
4038525878
info@bombaychowpatty.ca
Printed on: Nov 14, 2025 02:38 PM

ID: B54A627A Date: Nov 14, 2025 02:24 PM
Name: 2298
Serve Type: Serve Altogether

(Take Away)
Order: 9

ITEMS (Take Away)	QTY	Price
Paneer Tikka(\$ 13.99)	x1	\$ 19.99
Bags M(\$ 0.15)	x1	\$ 0.15
Pepsi(\$ 2.0)	x1	\$ 2.0
Sub-Total		\$ 22.14
Tax		\$ 1.11
Total		\$ 23.25

Payment

Payment: 1

CARD \$ 23.25
Denomination \$ 0.0
Change Due \$ -23.25
Card Type Master
Transaction Type Other

Thanks For Ordering

Hosting - \$21.99
+ 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.