LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
010 - Calgary-Falconridge - Parmeet Singh Boparai
For Expenses Processed Apr 1 - Jun 30, 2026

	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 - $		$328.52	$328.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1179.01	$1179.01
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$5917.24	$5917.24
Travel Accommodations Allowance		$316.94	$316.94
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - $		$3019.76	$3019.76
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,400.0	4,400.0
Constituency Travel Staff (KM) - NF		3,469.0	3,469.0
Total Constituency Travel (KM) - NF	35,000.0	7,869.0	7,869.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	1.0	1.0
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	8.0	8.0
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

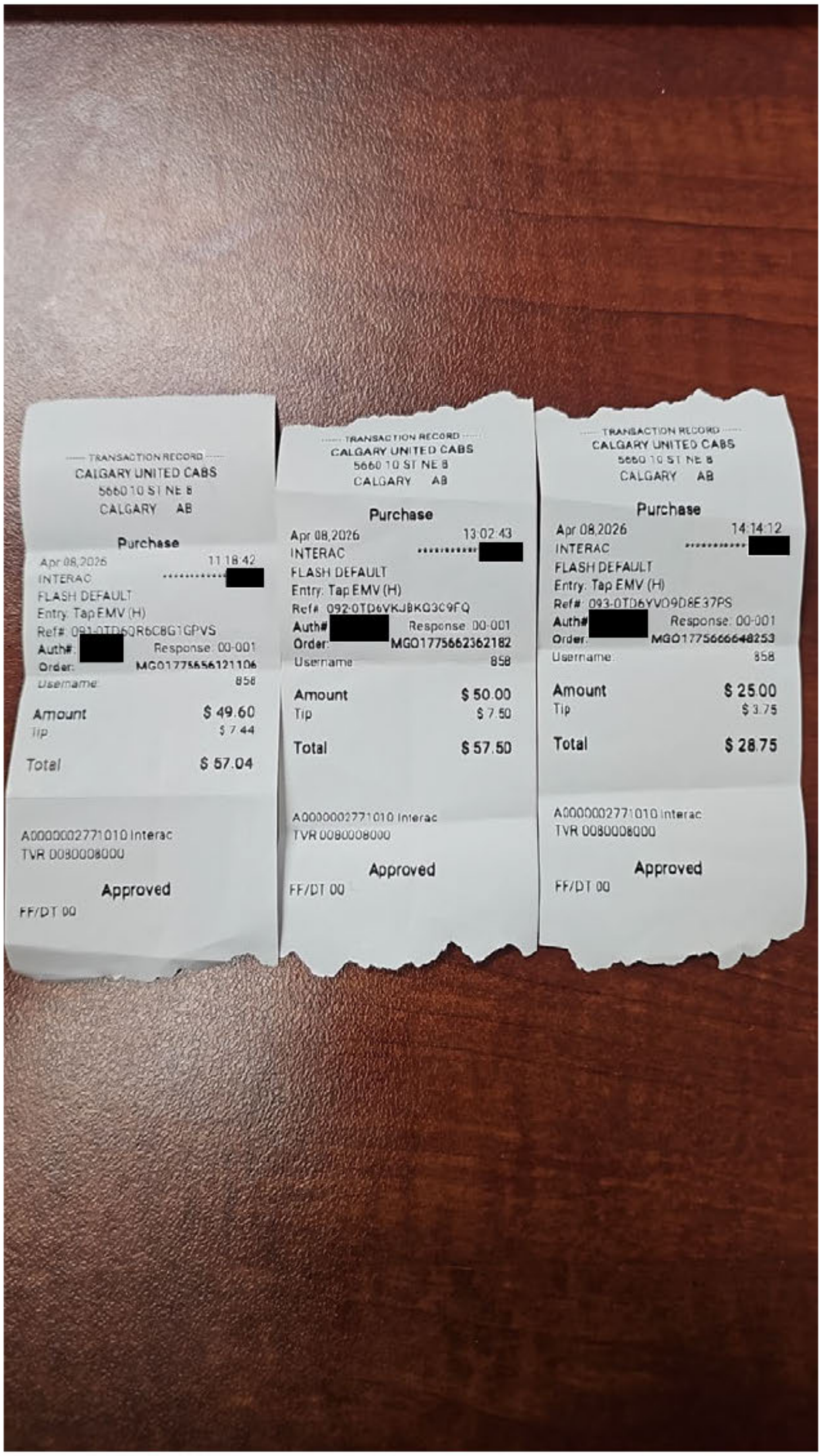
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME60065 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $137.36 + GST

Receipt Description	Travel (Taxi)
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Taxi, Bus Travel



TRANSACTION RECORD
CALGARY UNITED CABS
5660 10 ST NE 8
CALGARY AB
Purchase
Apr 08,2026 11:18:42
INTERAC ************[redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 091-0TD6QR6C8G1GPVS
Auth#: [redacted] Response: 00-001
Order: MG01775656121106
Username 858
Amount $ 49.60
Tip $ 7.44
Total $ 57.04
A0000002771010 Interac
TVR 0080008000
Approved
FF/DT 00

TRANSACTION RECORD
CALGARY UNITED CABS
5660 10 ST NE 8
CALGARY AB
Purchase
Apr 08,2026 13:02:43
INTERAC ************[redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 092-0TD6VKJBKQ3C9FQ
Auth# [redacted] Response: 00-001
Order: MGO1775662362182
Username 858
Amount $ 50.00
Tip $ 7.50
Total $ 57.50
A0000002771010 Interac
TVR 0080008000
Approved
FF/DT 00

TRANSACTION RECORD
CALGARY UNITED CABS
5660 10 ST NE 8
CALGARY AB
Purchase
Apr 08,2026 14:14:12
INTERAC ************[redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 093-0TD6YVD9D8E37PS
Auth# [redacted] Response: 00-001
Order: MGO1775666648253
Username 858
Amount $ 25.00
Tip $ 3.75
Total $ 28.75
A0000002771010 Interac
TVR 0080008000
Approved
FF/DT 00

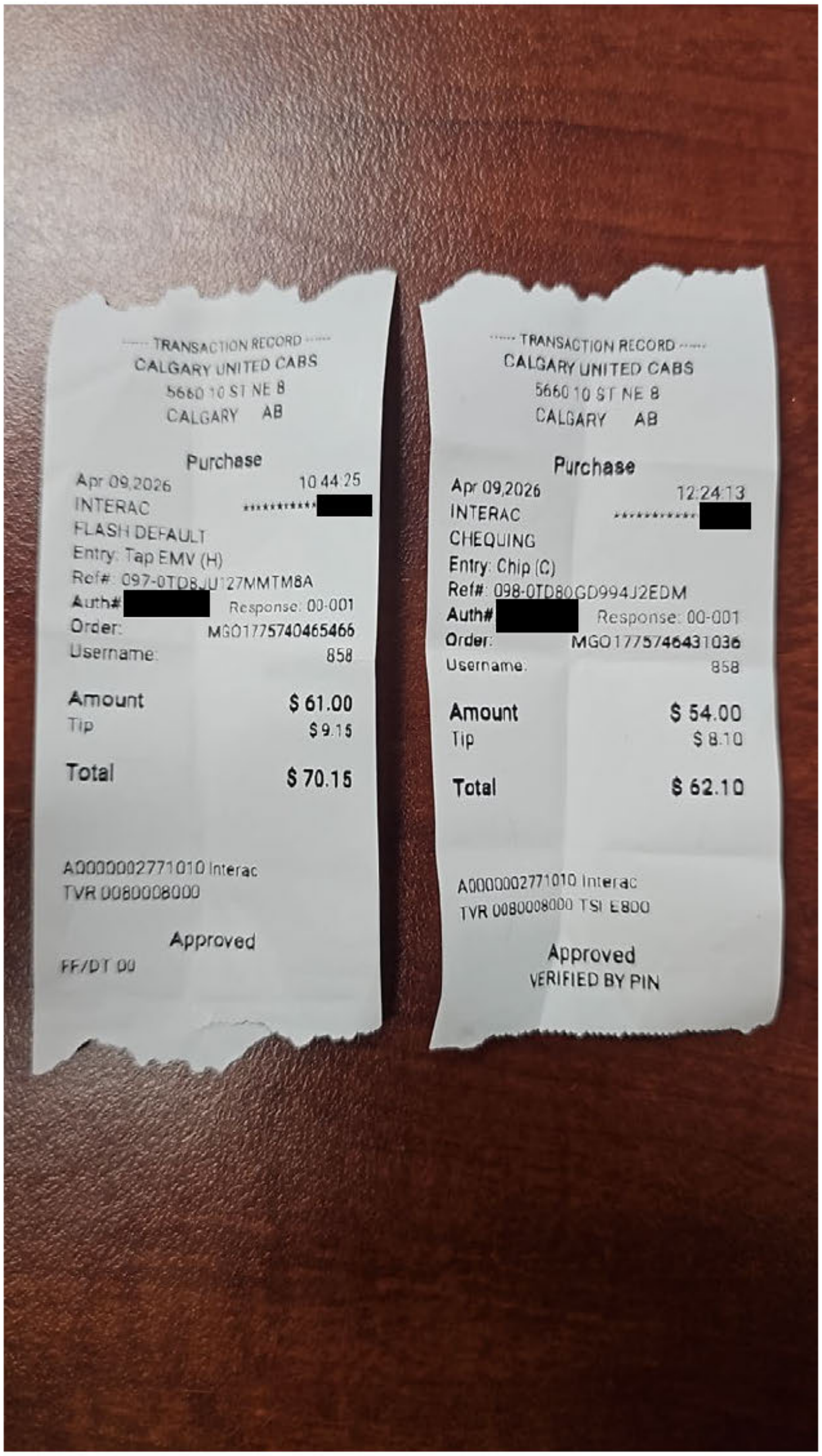
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME60065 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $126.78 + GST

Receipt Description	Travel (Taxi)
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Taxi, Bus Travel



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

ME60065 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $64.38 + GST

Receipt Description	Travel (Taxi)
Member Name	Parmeet Singh Boparai
Claimant	Parmeet Singh Boparai
Expense Category	Taxi, Bus Travel

------ TRANSACTION RECORD ------
CALGARY UNITED CABS
5660 10 ST NE 8
CALGARY AB

Purchase

Apr 10,2026 12:14:19
INTERAC ************[redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 100-0TDAINV1LP3DTB0
Auth#: [redacted] Response: 00-001
Order: MG01775832255344
Username: 858

Amount	$ 58.40
Tip	$ 8.76
Total	$ 67.16

[redacted]

TVR 0080008000

Approved

FF/DT 00

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

MP60343 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60343
Description	April 2026 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	May 8, 2026
Date Received	May 15, 2026
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
24117	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24118	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24119	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24120	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24121	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24122	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24123	Apr 17, 2026	60 km from Perm. Res.	Banff		X	X	43.81	2.19	46.00
24124	Apr 18, 2026	60 km from Perm. Res.	Banff	X	X		29.52	1.48	31.00
24125	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24126	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24127	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24128	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24129	Apr 24, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24130	Apr 29, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							640.93	32.07	673.00

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

MP60791 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60791
Description	May 2026 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	June 5, 2026
Date Received	June 5, 2026
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
24836	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24837	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24838	May 6, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24839	May 7, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24840	May 10, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24841	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24842	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24843	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24844	May 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24845	May 18, 2026	60 km from Perm. Res.	Vegreville	X	X	X	56.19	2.81	59.00
24846	May 25, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24847	May 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24848	May 27, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							538.08	26.92	565.00

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

MR59409 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59409
Description	Edmonton Residence (April 2026)
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60338 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60338
Description	Edmonton Utilities - (April 2026)
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	May 8, 2026
Date Received	May 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	81.04
	Grand Total	81.04

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

MR60337 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60337
Description	Edmonton Residence (May 2026)
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	May 8, 2026
Date Received	May 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	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

MR60861 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60861
Description	Edmonton Utilities - (May 2026)
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	June 26, 2026
Date Received	June 29, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	87.12
	Grand Total	87.12

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

MR60789 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60789
Description	Edmonton Residence (June 2026)
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	June 5, 2026
Date Received	June 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	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

VF36995 - Vendor Payment Submission Form

Travel Accommodations Allowance - $316.94 + GST

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

Your receipt from Airbnb

airbnb

Receipt ID: RC5CYJNF35 · April 16, 2026

Canmore

1 night in Canmore

Fri, Apr 17, 2026 → Sat, Apr 18, 2026

Entire home/apt · 4 beds · 4 guests

Hosted by Lindsay

Confirmation code: [redacted]

Go to itinerary · **Go to listing**

Traveler: Parmeet Boparai

Cancellation policy

This reservation is non-refundable.

Time shown is based on the location of the listing.

Price breakdown

$299.00 x 1 night	$299.00
Taxes and fees	$32.89
Total (CAD)	**$331.89**

Payment

AMEX ···· [redacted] April 16, 2026, 7:43:01 PM MDT	$331.89
Amount paid (CAD)	**$331.89**

Have a question?

Find details about payments and refunds in **your payments**, or try the **Help Center**.

Occupancy taxes

Occupancy Taxes include GST (Ca - Alberta (48)), TL (Ca - Alberta (48)).

Airbnb Payments Canada Inc.

Airbnb Payments will manage and arrange for your payment to the Host such that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Payment Terms of Service are available at **www.airbnb.ca/help/article/2909**. Refund requests will be processed in accordance with: (i) the host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at **www.airbnb.com/terms**. Questions or complaints: contact Airbnb Payments Canada Inc. at +1 (437) 886-4409; 22 St. Clair Avenue East, Suite 200, Toronto, M4T 2S3 Ontario, Canada.

Payment processed in the UK

Airbnb Ireland UC
25 North Wall Quay
Dublin 1
D01 H104
Ireland
VAT Number: IE 9827384L
www.airbnb.com

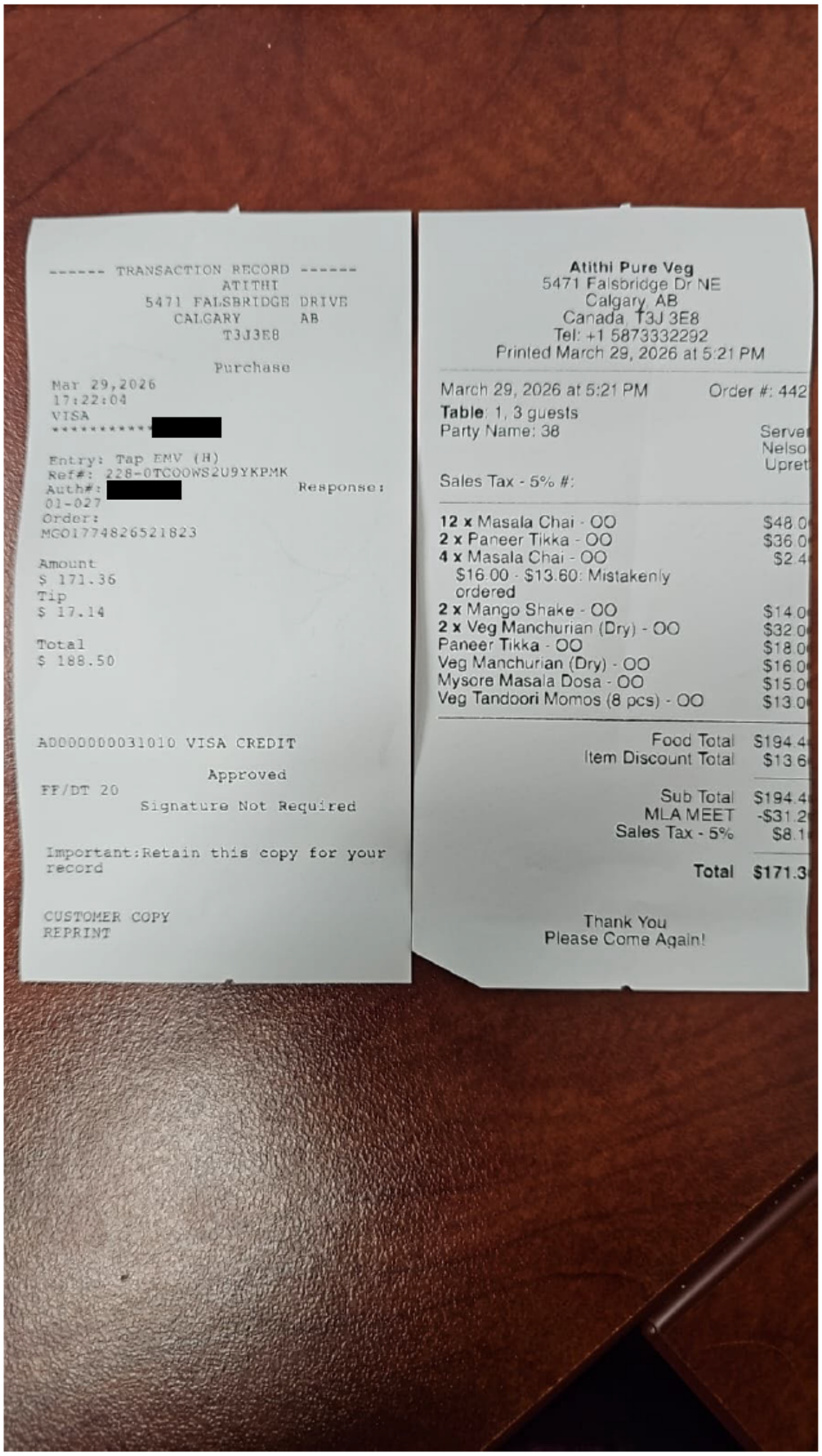
airbnb

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
SE59173 - Staff Other Expenses Claim Form

Hosting: $59.53

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


------ TRANSACTION RECORD ------
ATITHI
5471 FALSBRIDGE DRIVE
CALGARY AB
T3J3E8

Purchase
Mar 29,2026
17:22:04
VISA
***********[redacted]

Entry: Tap EMV (H)
Ref#: 228-0TCOOWS2U9YKPMK
Auth#: [redacted] Response:
01-027
Order:
MGO1774826521823

Amount
$ 171.36
Tip
$ 17.14

Total
$ 188.50

A0000000031010 VISA CREDIT
Approved
FF/DT 20
Signature Not Required

Important:Retain this copy for your record

CUSTOMER COPY
REPRINT

Atithi Pure Veg
5471 Falsbridge Dr NE
Calgary, AB
Canada, T3J 3E8
Tel: +1 5873332292
Printed March 29, 2026 at 5:21 PM

March 29, 2026 at 5:21 PM Order #: 442
Table: 1, 3 guests
Party Name: 38
Serve
Nelso
Upret

Sales Tax - 5% #:

12 x Masala Chai - OO	$48.0
2 x Paneer Tikka - OO	$36.0
4 x Masala Chai - OO $16.00 - $13.60: Mistakenly ordered	$2.4
2 x Mango Shake - OO	$14.0
2 x Veg Manchurian (Dry) - OO	$32.0
Paneer Tikka - OO	$18.0
Veg Manchurian (Dry) - OO	$16.0
Mysore Masala Dosa - OO	$15.0
Veg Tandoori Momos (8 pcs) - OO	$13.0
Food Total	$194.4
Item Discount Total	$13.6
Sub Total	$194.4
MLA MEET	-$31.2
Sales Tax - 5%	$8.1
Total	$171.3

Thank You
Please Come Again!

Note: Hosting expense $42.39 + $17.14 tip was processed in April 2026. The rest of the amount was accrued in March 2026.

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

ME60065 - Members' Other Expenses Claim Form

Hosting - $90.00 + 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
ME60065 - Members' Other Expenses Claim Form

Hosting - $161.83 + 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

ME60065 - Members' Other Expenses Claim Form

Hosting - $122.54 + GST

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

Honest Restaurant (Calgary)
10960 38 St NE
340
Calgary, AB T3N 1Z2

Server: Vina P
Check #20 Table B2
Guest Count: 3
Ordered: 2026-04-02 6:18 p.m.

1 Papdi Chaat	$8.99
1 Family Pack Pani Puri	$26.99
1 Vegetable Biryani	$12.99
After Chat	
1 Veg. Kofta Curry	$15.99
Mild	
After Chat	
1 Garlic Naan	$3.99
1 Paneer Butter Masala	$15.99
Mild	
After Chat	
1 Chili Naan	$3.99
2 Kesar Pista Falooda	$17.98
1 Pista Kulfi	$3.99
Subtotal	$110.90
Tax	$5.55
Tip	$11.64
Total	$128.09
Input Type	C (EMV Chip Read)
INTERAC	xxxxxxx[redacted]
Time	7:42 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	zTCCdhcRmKfF
Application Label	INTERAC
Device ID	f6162191fb6b340a
Card Reader	CASTLES

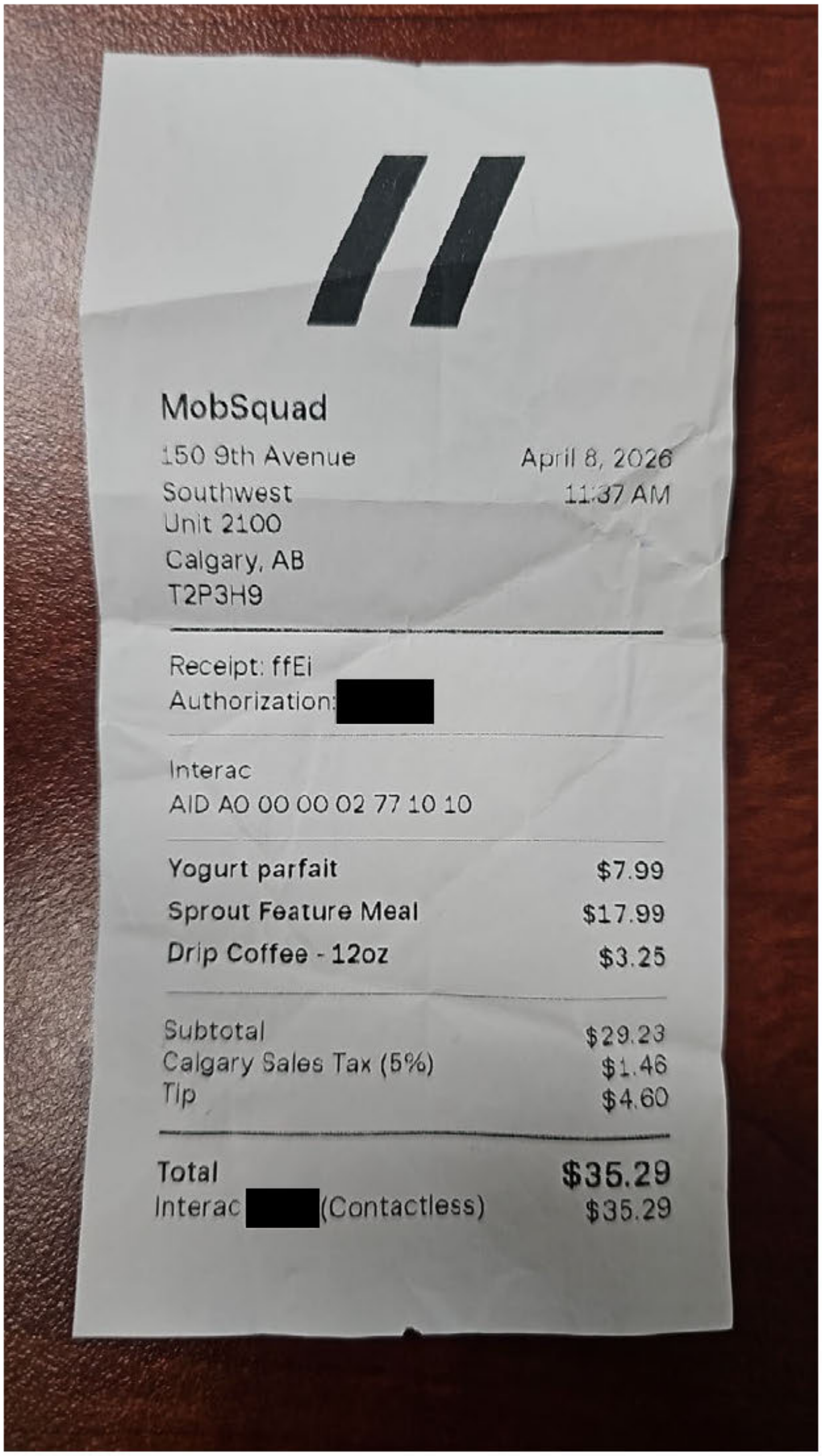
Powered by Toast

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
ME60065 - Members' Other Expenses Claim Form

Hosting - $33.83 + 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

ME60065 - Members' Other Expenses Claim Form

Hosting - $16.55 + GST

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

The Chai Bar Westwinds
4851 WESTWINDS DR NE
CALGARY, AB T3J 4L4
587 700 5111
WWW.THECHAIBAR.CA

ORDER: 067

Cashier: Husan
08-Apr.-2026 1:05:55p.m.

Transaction 563265

2 Chai Churi Combo		$14.98
Subtotal		$14.98
GST	5%	$0.75
Total		$15.73
Tip		$1.57
DEBIT CARD SALE		$17.30

INTERAC [redacted]

Account: Default
08-Apr.-2026 1:06:14p.m.
$17.30 | Method: CONTACTLESS
Interac XXXXXXXXXXXX[redacted]
Reference ID: 609800704756
Auth ID: [redacted]
MID: ********9429
TID: 4899979
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

*** REPRINT ***

Clover ID: RMHWEB6YD2HHR

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

ME60065 - Members' Other Expenses Claim Form

Hosting - $44.15 + GST

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

Honest Restaurant (Calgary)
10980 38 St NE
340
Calgary, AB T3N 1Z2

Server: Vina P
Check #36 Table B4
Guest Count: 2
Ordered: 2026-04-16 7:43 p.m.

1 Honest Special Pulav Med Spicy	$11.99
1 Masala Dosa	$12.99
1 Dahi Puri	$9.99
1 Ras Malai	$4.99
Subtotal	$39.96
Tax	$2.00
Tip	$4.19
Total	$46.15
Credit Card	Contactless
Interac	XXXXXXX[redacted]
Time	9:10 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	7XpkzjhddPmF
Application Label	INTERAC
Card Reader	VERIFONE

Powered by Toast

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

SE59860 - Staff Other Expenses Claim Form

Hosting - $9.75 + 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
587 700 5111
WWW.THECHAIBAR.CA

ORDER: 023

Cashier: Raman
10-Apr.-2026 2:14:48p.m.

Transaction **041289**

3	Special Kadak Chai		$0.00
			R $9.75
Subtotal			**$9.75**
GST		5%	$0.49
Total			**$10.24**
CREDIT CARD SALE			$10.24

VISA [redacted]

Retain this copy for statement validation

10-Apr.-2026 2:14:57p.m.
$10.24 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 610000714021
Auth ID: [redacted]
MID: ********9429
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: 1G6A7AR49A9G6

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

SE59860 - Staff Other Expenses Claim Form

Hosting - $181.58 + GST

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

Sukhi Da Dhaba
5058 68 street NE
403-370-3966
Email sjdhaba@outlook.com

TABLE # TEA
CHECK# 146978.1
OnHold ID: TEA
Closed to Debit Card Purchase

DATE/TIME: 4/26/2026 1:38:06 PM
CASHIER: 100
STATION: 01

Item Count: 39

10 VEG PAKORA*	$89.90
4 BESAN*	$35.96
35 MASALA CHAI*	$55.72
$69.65 - 20.00% or $13.93	
Subtotal	$181.58
GST	$9.08
GRAND TOTAL	$190.66
Debit Card	$190.66

DEBIT CARD PURCHASE $190.66
XX/XX
Transaction Type: PURCHASE

Amount saved: $13.93

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

SE59860 - Staff Other Expenses Claim Form

Hosting - $14.24 + GST

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

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

Drive-Thru
Order #: 123

5	MD Orng Steep Tea	$10.95
5	Double Double	
1	10 Timbits	$3.29
1	Tbit - Choc Glazd	
1	Tbit - Honey Dip	
8	Tbit - Assorted	

Subtotal:	$14.24
GST:	$0.55
Total Tax:	$0.55
Grand Total:	**$14.79**
Visa:	$14.79
Change Due:	$0.00

Cashier: aastha kaur

GST#: 80425495RT0001
04-27-2026 03:27:16 PM
Receipt #: 390455102
Order ID: 307101501

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*
Visit tellTims.ca and let us know how we did.

Survey Code:
5315-4550-2127-3270-60543
Upon survey completion enter validation code
here: ______________________
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA	***********[redacted]
Card Entry:TAP_ICC	Sequence:000794
Trans Type:Purchase	$14.79
Term #:	112
REF #:	00000794
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth # [redacted]	Approved

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

Legislative Assembly of Alberta

SE59860 - Staff Other Expenses Claim Form

Hosting - $39.98 + GST

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

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

Drive-Thru
Order #: 147

1	Take 12 Original Blend	$19.99
12	Cream	
12	Sugar	
1	Points Earned	
1	Take 12 Original Blend	$19.99
12	Cream	
12	Sugar	

Subtotal:	$39.98
GST:	$2.00
Total Tax:	$2.00
Grand Total:	$41.98
Visa:	$41.98
Change Due:	$0.00

Cashier: inderpreet kaur

GST#: 80425495RT0001
04-25-2026 12:54:43 PM
Receipt #: 390135902
Order ID: 306887001

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*
Visit telltims.ca and let us know how we did!

Survey Code:
2375-4200-2155-3200-60508
Upon survey completion enter validation code
here: ____________
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA	***********[redacted]
Card Entry:TAP_ICC	Sequence:000556
Trans Type:Purchase	$41.98
Term #:	112
REF #:	00000556
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #: [redacted]	Approved

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

Legislative Assembly of Alberta

SE59860 - Staff Other Expenses Claim Form

Hosting - $14.99 + GST

Receipt Description	office supplies
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
Expense Category	Other

wholesale club

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

WHOLESALE CLUB #6714
2926 23 st NE, Calgary, AB T2E 8R7
INVOICE #:0671406010560552

CASH
SALES
Account # : 101

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

21-GROCERY
06490022773 EXCEL MINT FRESH GMRJ 14.99
SUBTOTAL 14.99
G=GST 5% 14.99 @ 5.000% 0.75
TOTAL 15.74
Number of Items: 1

Trans. Type: PURCHASE
Account: VISA CAD$ 15.74
Card Type: CREDIT
Card Number: ************[redacted]
DateTime: 26/05/01 10:04:45
Ref. #: 154017
Auth #: [redacted]
Visa CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 15.74
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
BHARAT DESAI 403-291-2810
****
2026/05/01 MANJU 209 06 0552 10:04
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: 050126 100406 552 06714

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

Legislative Assembly of Alberta

SE60335 - Staff Other Expenses Claim Form

Hosting - $38.30 + GST

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

Ghazal Fine Dine
Experience
957 Tamarack Way NW
Edmonton
Alberta
T6T 0N3
+1 (306) 999-4900

Dine-In
Table No: 10

Invoice
INVOICE NO: INV3423
Invoice Date: 05/07/2026 01:25 PM
Collection Time: 05/07/2026 08:17 PM

Qty	Item Name	Price($)	Amt($)
1	Indian Coffee (VOID)	0.00	0.00
1	Paneer Kulcha	12.00	12.00
1	Aloo Kulcha	12.00	12.00
2	Indian Masala Chai	5.00	10.00

SUBTOTAL : $34.00
GST(5.00%) : $1.70

TOTAL : $35.70
TIPS : $4.30

STATUS : PAID

Seat	Mode	Amt($)	Tip($)
1	Manual Card(PAID)	35.70	4.30

07-05-2026 02:18 PM V.1.10(T-6)

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

SE60335 - Staff Other Expenses Claim Form

Hosting - $8.88 + GST

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

Tim Hortons # 102194
37444 Highway #2 South, Red Deer, AB, T4E 1B2
403-352-0001

Drive-Thru
Order #: 175

1	M Iced Capp	$3.99
1	Cream	
1	Add Single Espresso Shot	$1.20
1	S Iced Orig Blend	$2.49
1	Cream	
1	Add Single Espresso Shot	$1.20
1	No Cane Sugar Syrup	

ubtotal:	$8.88
GST:	$0.44
Total Tax:	$0.44
Grand Total:	$9.32
Visa:	$9.32
Change Due:	$0.00
Cashier: SHIFT 1	

HST#: 836822130
05-07-2026 04:24:52 PM
Receipt #: 357882702
Order ID: 208834801

VISA	************[redacted]
Card Entry:TAP_ICC	Sequence:000330
Trans Type:Purchase	$9.32
Term #:	102
REF #:	00000329
Application Label:	VISA CREDIT
AID #:	A0000000031010
TVR #	0000000000
	0000
[redacted]	Approved

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

Legislative Assembly of Alberta
SE60847 - Staff Other Expenses Claim Form

Hosting - $24.48

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

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

Take Out
Order #: 480

1 Dnt - Asrt Dozen	$14.49
12 Dnt - Assorted	
1 50 Tinbits	$9.99
50 Tbit - Assorted	

Subtotal:	$24.48
Grand Total:	$24.48
Visa:	$24.48
Change Due:	$0.00

Cashier: nanta sharna

GST#: 80425495RT0001
06-06-2026 08:47:11 AM
Receipt #: [redacted]
Order ID: 448306304

VISA	************[redacted]
Card Entry:TAP_ICC	Sequence:000054
Trans Type:Purchase	$24.48
Term #:	202
REF #:	00000054
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #: [redacted]	Approved

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

Legislative Assembly of Alberta
SE60847 - Staff Other Expenses Claim Form

Hosting - $180.86 + GST

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

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

** TRANSACTION RECORD **
Tran. #: 1826
Lookup #: 1090000946
RVC: CACTUS CLUB
Table #: 902
Check #: 2324900
Group #: 1
Employee #: 1100
Employee: FIHDELAH

Visa Purchase
xxxxxxxxxxxx[redacted] P
AID: A0000000031010
App Name: Visa CREDIT

Amount $164.07
Tip $24.61
==========
TOTAL CAD$188.68

APPROVED [redacted]
00-001 (001) [redacted]
CC64CS18
06/06/2026 1:36:53 PM

TTQ: [redacted]

No signature required

Customer Copy

THANK YOU
Come Again

****
CHECK # 2324900 DATE 6/06/26
TABLE # 902 TIME 1:36PM
==

-- CACTUS CLUB : FIHDELAH --

ITEMS ORDERED	AMOUNT
1 CHICKEN WRAPS	24.50
3 CAJUN CHED	71.25
3 Sub Creole Fries	9.75
2 Add Honey	1.50
1 CRISPY CHKN SAND	24.25
1 Sub Creole Fries	3.25
1 Add Honey	0.75
4 POP	21.00
1 POP REFILL	0.00

****

SUBTOTAL 156.25
GST 7.82

TOTAL DUE 164.07

****
Suggested Gratuity

18% $29.53
20% $32.81
22% $36.10
****

CACTUS CLUB CAFE BARLOW TRAIL
2612-39TH AVENUE NE
CALGARY, AB T1Y 7J9
587-324-2143
GST #860162684 RT0001
****
BOOK YOUR TABLE ONLINE
cactusclubcafe.com/reservations

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

Legislative Assembly of Alberta

SE60847 - Staff Other Expenses Claim Form

Hosting - $9.23 + 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
587 700 5111
WWW.THECHAIBAR.CA

ORDER: 048

Cashier: Gurpinder
11-Jun.-2026 11:42:31a.m.

1	Adhrak Chai	$0.00 R $2.99 no sugar
1	Adhrak Chai	$0.00 R $2.99 half sugar
1	Special Kadak Chai	$0.00 R $3.25
Subtotal		**$9.23**
GST	5%	$0.46
Total		**$9.69**

Clover ID: EPB210A406Y3A

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

SE60847 - Staff Other Expenses Claim Form

Hosting - $13 + 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
587 700 5111
WWW.THECHAIBAR.CA

ORDER: 055

Cashler: Raman
11-Jun.-2026 2:33:44p.m.

Transaction 048067

4 Special Kadak Chai		$0.00 R $13.00
Subtotal		**$13.00**
GST	5%	$0.65
Total		**$13.65**
CREDIT CARD SALE		$13.65

VISA[redacted]

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11-Jun.-2026 2:33:55p.m.
$13.65 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 616200760079
Auth ID: [redacted]
MID: ********[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: TQ4QNM475VK7E

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

SE60847 - Staff Other Expenses Claim Form

Hosting - $9.75 + 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
587 700 5111
WWW.THECHAIBAR.CA

ORDER: 037

Cashler: Parmeet
12-Jun.-2026 1:22:34p.m.

3 Special Kadak Chai		$0.00 R $9.75
Subtotal		**$9.75**
GST	5%	$0.49
Total		**$10.24**

Clover ID: 6VDN896XV2KMG

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
SE60847 - Staff Other Expenses Claim Form

Hosting - $22.75 + 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
587 700 5111
WWW.THECHAIBAR.CA

ORDER: 135

Cashier: Parmeet
02-Jun.-2026 5:35:41p.m.

Transaction **046911**

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
Subtotal		**$22.75**
GST	5%	$1.14
Total		**$23.89**
CREDIT CARD SALE		$23.89

VISA [redacted]

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02-Jun.-2026 5:36:05p.m.
$23.89 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 615300714927
Auth ID: [redacted]
MID: ********[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: FPB7R69GEB8YP

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

SE60847 - Staff Other Expenses Claim Form

Hosting - $11.95 + GST

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

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

Drive-Thru
Order #: 129

1	MD Orng Steep Tea	$2.19
1	Double Double	
1	MD Orng Steep Tea	$2.19
1	Double Double	
1	MD French Vanilla	$2.99
1	Points Earned	
2	Bgl - Cinnamon Raisin	$4.58
2	Toasted	
2	Butter	

Subtotal:	$11.95
GST:	$0.60
Total Tax:	$0.60
Grand Total:	**$12.55**
Visa:	$12.55
Change Due:	$0.00

Cashier: Balpreet Kaur

GST#: 80425495RT0001
06-17-2026 12:08:29 PM
Receipt #: [redacted]
Order ID: 312160601
Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*
Visit Telltims.ca and let us know how we did.
Survey Code:
2305-6760-2107-3170-60510
Upon survey completion enter validation code
here: ______________________
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA	************[redacted]
Card Entry:TAP_ICC	Sequence:000616
Trans Type:Purchase	$12.55
Term #:	112
REF #:	00000616
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #[redacted]	Approved

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

Legislative Assembly of Alberta

SE60847 - Staff Other Expenses Claim Form

Hosting - $21.49 + GST

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

The Vintage Cafe Calgary
1122 4818 WESTWINDS DR NE
CALGARY, AB T3J 4Z5
647 404 2061
THEVINTAGECAFE.COM

Cashier: Rupinder
18-Jun-2026 2:32:19P

Transaction [redacted]

4	Kadak Chai 12 Oz	CA$18.0
1	Americano 12 Oz	CA$3.4
Subtotal		**CA$21.4**
GST	5%	CA$1.0
Total		**CA$22.5**

CREDIT CARD SALE CA$22.5
VISA [redacted]

Retain this copy for statement validation

18-Jun.-2026 2:33:27p.m.
CA$22.56 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 616900520057
Auth ID: [redacted]
MID: ********[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p
/PP4788E6KWDBM

Clover ID: QZE6K3C4AVXA4

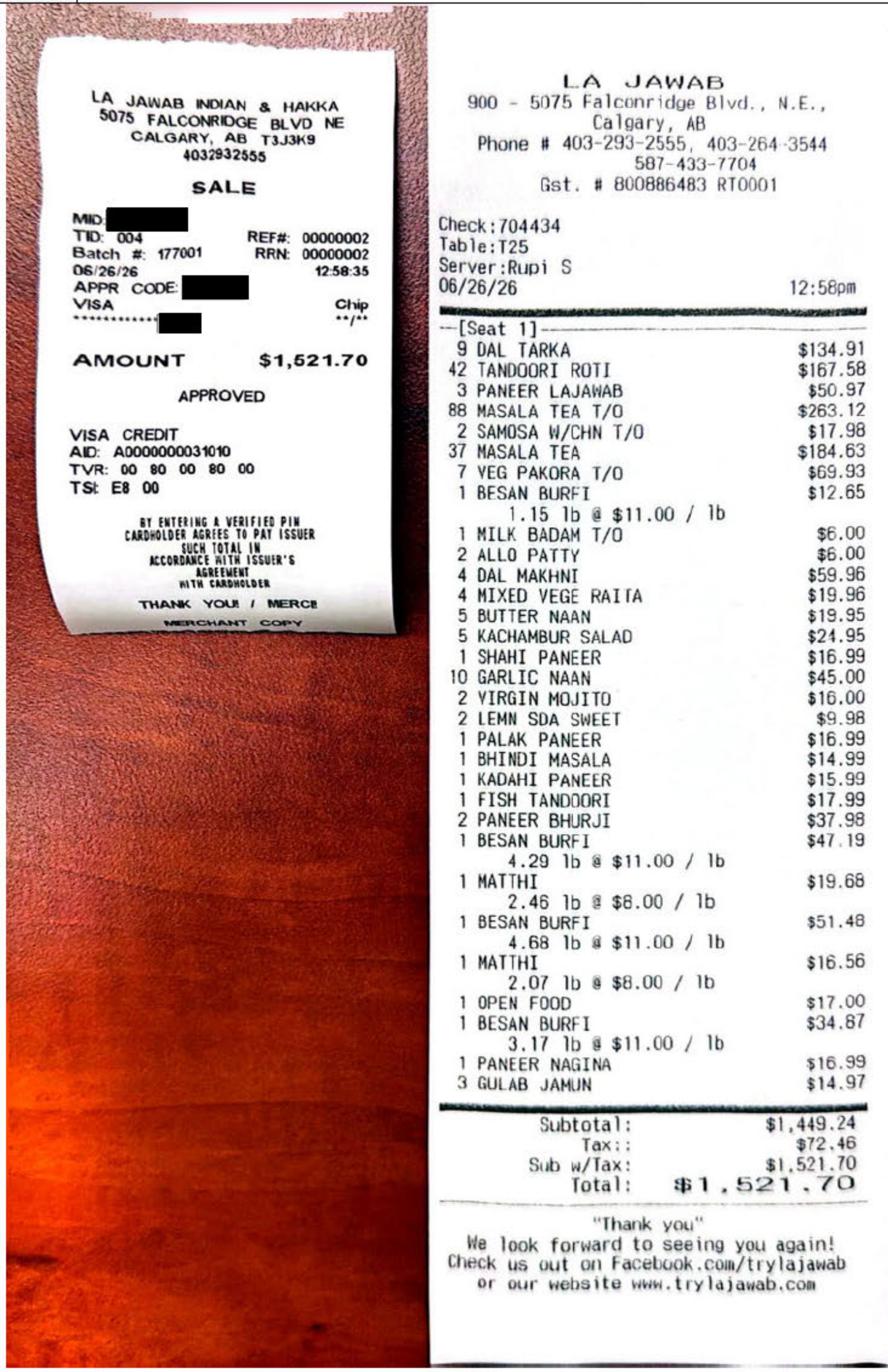
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE60847 - Staff Other Expenses Claim Form

Hosting - $1449.24 + 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: [redacted]
TID: 004 REF#: 00000002
Batch #: 177001 RRN: 00000002
06/26/26 12:58:35
APPR CODE: [redacted]
VISA Chip
************[redacted] **/**

AMOUNT $1,521.70

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU! / MERCI!
MERCHANT COPY

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

Check:704434
Table:T25
Server:Rupi S
06/26/26 12:58pm

--[Seat 1]--

9	DAL TARKA	$134.91
42	TANDOORI ROTI	$167.58
3	PANEER LAJAWAB	$50.97
88	MASALA TEA T/O	$263.12
2	SAMOSA W/CHN T/O	$17.98
37	MASALA TEA	$184.63
7	VEG PAKORA T/O	$69.93
1	BESAN BURFI 1.15 lb @ $11.00 / lb	$12.65
1	MILK BADAM T/O	$6.00
2	ALLO PATTY	$6.00
4	DAL MAKHNI	$59.96
4	MIXED VEGE RAITA	$19.96
5	BUTTER NAAN	$19.95
5	KACHAMBUR SALAD	$24.95
1	SHAHI PANEER	$16.99
10	GARLIC NAAN	$45.00
2	VIRGIN MOJITO	$16.00
2	LEMN SDA SWEET	$9.98
1	PALAK PANEER	$16.99
1	BHINDI MASALA	$14.99
1	KADAHI PANEER	$15.99
1	FISH TANDOORI	$17.99
2	PANEER BHURJI	$37.98
1	BESAN BURFI 4.29 lb @ $11.00 / lb	$47.19
1	MATTHI 2.46 lb @ $8.00 / lb	$19.68
1	BESAN BURFI 4.68 lb @ $11.00 / lb	$51.48
1	MATTHI 2.07 lb @ $8.00 / lb	$16.56
1	OPEN FOOD	$17.00
1	BESAN BURFI 3.17 lb @ $11.00 / lb	$34.87
1	PANEER NAGINA	$16.99
3	GULAB JAMUN	$14.97

Subtotal:	$1,449.24
Tax::	$72.46
Sub w/Tax:	$1,521.70
Total:	$1,521.70

"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

SE60795 - Staff Other Expenses Claim Form

Hosting - $244.73 + GST

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

Calcutta Cricket Club
1213 1 St. SW Calgary, AB T2R0V3

Server: Maddy L
Check #54 Table 30
Guest Count: 7
Ordered: 2026-05-19 8:52 p.m.

1 TAMARIND SODA	$7.50
1 MOJITO MOCKTAIL	$7.50
2 MANGO CHILI TONIC	$15.00
1 Aloo Chaat	$17.00
5 Paneer	$45.00
1 Cabbage	$23.00
1 Shahi Paneer	$27.00
1 Dal Makhani	$16.00
4 Naan	$23.00
2 MISHTI DOI	$24.00
Subtotal	$205.00
Tax	$10.27
Tip	$39.73
Total	$255.00

Input Type	C (EMV Chip Read)
VISA	XXXXXXXX[redacted]
Time	10:07 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	cjWkXqWdnKYW
Application Label	VISA
Device ID	a8a1792d9efdce84
Card Reader	CASTLES

$25 Express Lunch Thali Daily 11:30am-3pm

Happy Hour - Daily From 2pm-5pm &
Friday/Saturday 10pm-Close
50% off btls of wine, BOGO select snacks
Sundays 3pm-Close
$6 Kati rolls &
12oz draft

Thank you for visiting CCC. Now open for
lunch @ 11:30am, 7 days a week.
Follow us @calcuttacricket
Have a Mishti day!

Calcutta Cricket Club
1213 1 St. SW Calgary, AB T2R0V3

Server: Maddy L
Check #54 Table 30
Guest Count: 7
Ordered: 2026-05-19 8:52 p.m.

1 TAMARIND SODA	$7.50
1 MOJITO MOCKTAIL	$7.50
2 MANGO CHILI TONIC	$15.00
1 Aloo Chaat	$17.00
5 Paneer	$45.00
1 Cabbage	$23.00
1 Shahi Paneer	$27.00
1 Dal Makhani	$16.00
4 Naan	$23.00
2 MISHTI DOI	$24.00
Subtotal	$205.00
Tax	$10.27
Total	**$215.27**

$25 Express Lunch Thali Daily 11:30am-3pm

Happy Hour - Daily From 2pm-5pm &
Friday/Saturday 10pm-Close
50% off btls of wine, BOGO select snacks
Sundays 3pm-Close
$6 Kati rolls &
12oz draft

Thank you for visiting CCC. Now open for
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Follow us @calcuttacricket
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Legislative Assembly of Alberta

SE60795 - Staff Other Expenses Claim Form

Hosting - $85.37 + 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
647 924 2890
WWW.NONE.COM

Enjoy Pure Vegetation
Cashier: Employee

Transaction 104579

Total	**$89.75**
CREDIT CARD SALE	$89.75

VISA [redacted]

Retain this copy for statement validation

[redacted]

AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

G.S.T # 77944 6830 RT0001

Online: https://clover.com/p/GCR4T6H06FBV2

***** REPRINT *****

Clover ID: 7VGZZ9X4SWJQ0

Panjab Pizza

Pure Vegetarian
5 Coral Springs Blvd NE
Unit#11, Calgary, AB T3J 4J1
+1 403-492-5500

#14217
Date: 20-05-20.. Time: 08:47 PM
PARNEET
Ph. 403 104-1206
PICKUP
CB: jagmeet kaur

Qty Item	**Amount**
1x Farmer Veggie (Large)	$18.99

Indian Style + Coriander
Spb: Indian Style (base)
Toppings:
- Onions x1
- Green Pepper x1
- Mushrooms x1
- Black Olives x1
- Hot Pepper x1
- Red Chilli x1
- Green Chilli x1
- Garlic x1
- Extra Sauce x1
- Coriander x1

1x Amritsari Pizza (Large)	$18.99

Indian Style + Coriander
Spb: Tandoori (base)
Toppings:
- Tandoori Paneer x2
- Onions x1
- Green Pepper x1
- Jalapeno Peppers x1
- Red Chilli x1
- Green Chilli x1
- Garlic x1

1x Taste Of Batala (Large)	$18.99

Indian Style + Coriander
Spb: Shahi (base)
Toppings:
- Shahi Paneer x2
- Onions x1
- Green Pepper x1
- Tomatoes x1
- Red Chilli x1
- Green Chilli x1
- Garlic x1
- Extra Sauce x1
- Coriander x1

Panjab Special (Large)	$18.99

Indian Style + Coriander
Crust Type: Thin
Spb: Regular (base)
Toppings:
- Green Pepper x1
- Mushroom x1
- Black Olives x1
- Sweet Corn x1
- Red Chilli x1
- Green Chilli x1
- Garlic x1
- Extra Sauce x1
- Coriander x1

6x Ranch	$11.92
Subtotal :	$87.88
Tax :	$4.38
TOTAL :	**$92.27**

Thank you for your order!
Visit us 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

SE60795 - Staff Other Expenses Claim Form

Hosting - $78.52 + GST

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

Saras Cuisine+Eggs&More
5411 Falsbridge Drive Ne
CALGARY, AB T3J 3E
403 903 9039
WWW.RAJAFOODSCALGARY.CA

Eggs & More + Sara's Cuisine

ORDER: 2 - Main Dining Room
Dine In
23-May-2026 10:19:54a.m.
Transaction **302308**

1	Coffee (Bottomless)	$3.99
1	Southern Gents	$19.99
	Over Hard	$0.00
	Tator Tots	$0.00
	Fruit	$0.00
	With Halal Meat	$0.00
1	Mince On Toast	$18.99
	Brown	$0.00
	Poached Medium	$0.00
1	Classic Benedict	$17.99
	Soft Poached	$0.00
	Roasted Potatoes	$0.00
	Toast Brown	$0.00
	Non Halal	$0.00
1	Yogurt	$3.99
1	Puri	$2.99

Subtotal		**$67.94**
GST	5%	$3.40
Total		**$71.34**
Tip		**$8.66**
Credit card surcharge	2.4%	$1.92

CREDIT CARD SALE $81.92
VISA [redacted]

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To cover the cost of accepting credit cards, we collected a 2.4% credit card surcharge.

23-May-2026 11:07:19a.m.
$81.92 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX[redacted]
Reference ID: 614300553823
Auth ID [redacted]
MID: ********[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for visiting us! Your Support Means A Lot!

Clover ID: RYN9XADCPC44C

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Legislative Assembly of Alberta

SE60460 - Staff Other Expenses Claim Form

Hosting - $14.99 + GST

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

wholesale club

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

WHOLESALE CLUB #6714
2926 23 st NE, Calgary, AB T2E 8R7
INVOICE #:0671406010560552

CASH
SALES
Account # : 101

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

21-GROCERY
06490022773 EXCEL MINT FRESH GMRJ 14.99
SUBTOTAL 14.99
G=GST 5% 14.99 @ 5.000% 0.75
TOTAL 15.74
Number of Items: 1

Trans. Type: PURCHASE
Account: VISA CAD$ 15.74
Card Type: CREDIT
Card Number: ***********[redacted] P
DateTime: 26/05/01 10:04:45
Ref. #: [redacted]
Auth #: [redacted]
Visa CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 15.74
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
BHARAT DESAI 403-291-2810
****
2026/05/01 MANJU 209 06 0552 10:04
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: 050126 100406 552 06714

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

Legislative Assembly of Alberta

SE60460 - Staff Other Expenses Claim Form

Hosting - $17.25 + 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
587 700 5111
WWW.THECHAIBAR.CA

ORDER: 017

Cashier: Raman
28-May-2026 9:19:40a.m.

Transaction **572814**

3	Special Kadak Chai	$0.00 R $9.75
6	Sweet Pcs	$7.50 rb

Subtotal		**$17.25**
GST	5%	$0.86
Total		**$18.11**
CREDIT CARD SALE		$18.11
VISA [redacted]		

Retain this copy for statement validation

28-May-2026 9:35:04a.m.
$18.11 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 614800683919
Auth ID: [redacted]
MID: ********[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: 51XH7XMKHM17T

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