LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
010 - Calgary-Falconridge - Parmeet Singh Boparai
For Expenses Processed Jul 1 - Sep 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
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$563.8	$1742.81
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$3993.53	$9910.77
Travel Accommodations Allowance			$316.94
Travel Accommodations Allowance (days; 10 max) - NF	10		1.0
Other			
Hosting - $		$2515.8	$5535.56
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	5,600.0	10,000.0
Constituency Travel Staff (KM) - NF		1,617.0	5,086.0
Total Constituency Travel (KM) - NF	35,000.0	7,217.0	15,086.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	7.0	15.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

MP61120 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61120
Description	June 2026 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	July 5, 2026
Date Received	July 6, 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
25152	Jun 7, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25153	Jun 8, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25154	Jun 15, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25155	Jun 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							165.72	8.28	174.00

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

MP61492 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61492
Description	July 2026 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	July 31, 2026
Date Received	August 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
25309	Jul 13, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25310	Jul 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25311	Jul 20, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25312	Jul 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25313	Jul 22, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							168.57	8.43	177.00

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

MP62290 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62290
Description	August 2026 - Per-Diems
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	September 9, 2026
Date Received	September 10, 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
25733	Aug 3, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25734	Aug 14, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25735	Aug 15, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25736	Aug 17, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25737	Aug 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25738	Aug 19, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							229.52	11.48	241.00

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

MR61490 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61490
Description	Edmonton Utilities - (June 2026)
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	July 20, 2026
Date Received	July 20, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	43.35
	Grand Total	43.35

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

MR61491 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61491
Description	Edmonton Residence (July 2026)
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	July 15, 2026
Date Received	July 20, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	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

MR62287 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62287
Description	Edmonton Utilities - (July 2026)
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	September 9, 2026
Date Received	September 10, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	58.03
	Grand Total	58.03

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

MR62288 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62288
Description	Edmonton Residence (Aug 2026)
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	September 9, 2026
Date Received	September 10, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	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

MR62286 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62286
Description	Edmonton Utilities - (Aug 2026)
Claimant	Parmeet Singh Boparai
Employee Number	[redacted]
Constituency	Calgary-Falconridge 10 (Parmeet Singh Boparai)
Date Submitted	September 9, 2026
Date Received	September 10, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	59.43
	Grand Total	59.43

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.

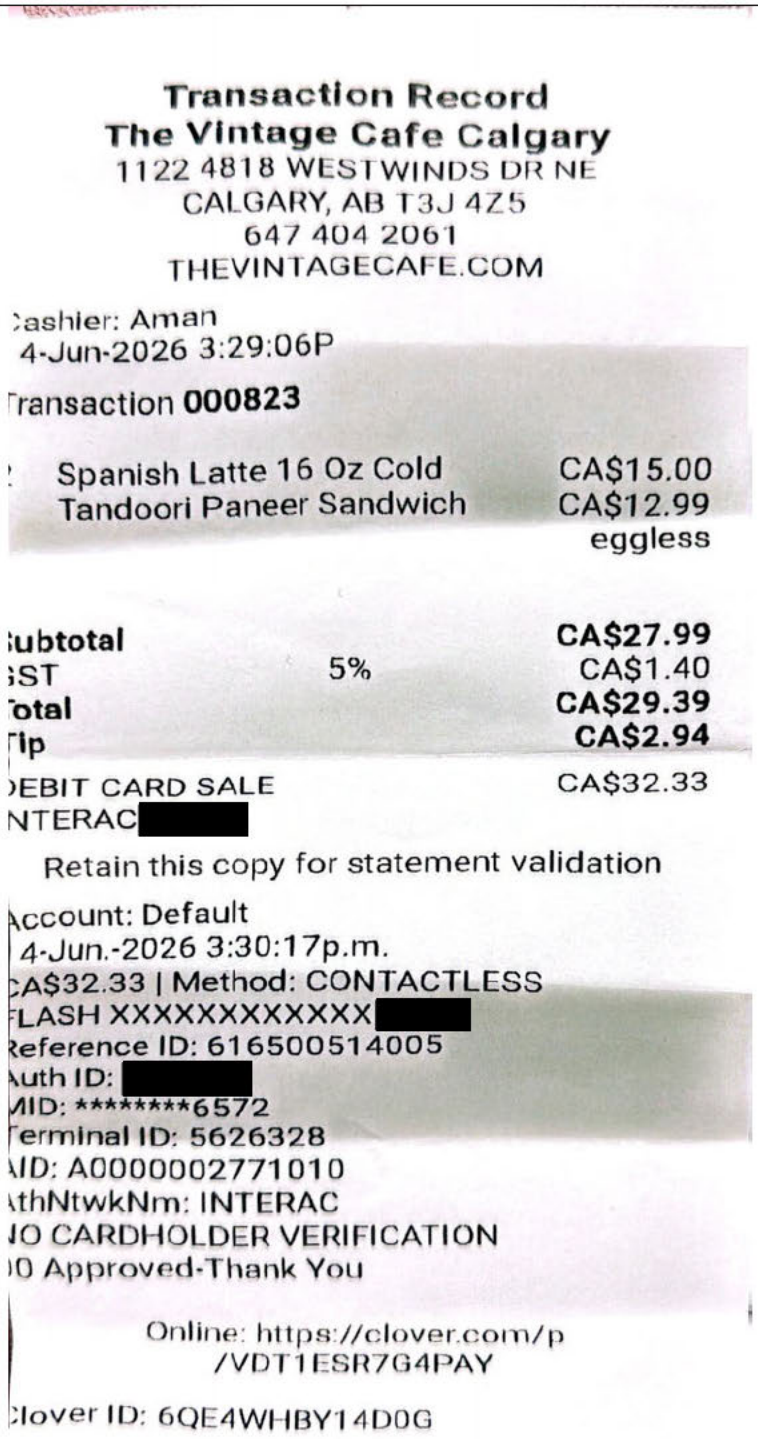
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME61123 - Members' Other Expenses Claim Form

Hosting - $30.93 + GST

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



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

Cashier: Aman
4-Jun-2026 3:29:06P

Transaction **000823**

Spanish Latte 16 Oz Cold		CA$15.00
Tandoori Paneer Sandwich		CA$12.99
		eggless
Subtotal		**CA$27.99**
GST	5%	CA$1.40
Total		**CA$29.39**
Tip		**CA$2.94**
DEBIT CARD SALE		CA$32.33

INTERAC [redacted]

Retain this copy for statement validation

Account: Default
4-Jun.-2026 3:30:17p.m.
CA$32.33 | Method: CONTACTLESS
FLASH XXXXXXXXXXXX[redacted]
Reference ID: 616500514005
Auth ID: [redacted]
MID: ********6572
Terminal ID: 5626328
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
00 Approved-Thank You

Online: https://clover.com/p
/VDT1ESR7G4PAY

Clover ID: 6QE4WHBY14D0G

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

ME61123 - Members' Other Expenses Claim Form

Hosting - $79.41 + 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 #72 Table B4
Guest Count: 2
Ordered: 2026-06-04 8:38 p.m.

1 Dal Tadka	$12.99
Med Spicy	
Double Tdka	
1 Paneer Tikka Masala	$14.99
Med Spicy	
4 Chili Naan	$15.96
1 Vegetable Raita	$4.99
2 Chili Naan	$7.98
Run	
1 Butter Roti	$2.99
Run	
4 Malai Kulfi	$15.96
1 Mango Kulfi	$3.99
10% - Off Check (10%)	- $7.98
Pre-discount Subtotal	$79.85
Discount Total	- $7.98
Subtotal	$71.87
Tax	$3.58
Tip	$7.54
Total	$82.99
Credit Card	Contactless
Interac	xxxxxxxx[redacted]
Time	10:05 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	JctxbFqpgNnz
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

ME61123 - Members' Other Expenses Claim Form

Hosting - $33.66 + GST

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

VILLA MADINA
261055 Crossiron Blvd
Rocky View, AB, T4A 0G3
Tel.: (403) 4[illegible]

20:36:55 Sat., Ju[illegible] 2026
#421602

1 F. FALAFEL SANDWIC	$8.99
SPECIAL DRINK	$4.99
SPECIAL DRINK	$4.99
1 FALAFEL SALAD	$14.49
1 $ MISC	$0.20
SUB-TOTAL	$33.66
GST	$1.68
TOTAL	$35.34
DEBIT	$35.34

GST #800087520 RT0001

YOU HAVE BEEN SERVED
BY: CASHIER

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

ME61123 - Members' Other Expenses Claim Form

Hosting - $57 + GST

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

District Cafe & Bakery
10011 109 Street
Northwest
#101
Edmonton, AB
T5J3S8
(780) 705-7788
www.districtcafe.ca

June 9, 2026
3:37 PM

Ticket: 39
Receipt: nBbk
Authorization: [redacted]
GST/HST # 817023849RT0001

[redacted]
PIN Verified

TO GO

Blush Hibiscus Iced Tea TO STAY, 12oz	$4.50
Cali Crunch × 2 TO STAY, Bun ($12.00 each)	$24.00
Strawberry Matcha TO STAY, 12oz, Whole Milk, Iced	$6.75
BLAT sandwich Bun, TO STAY *no bacon*	$12.00
Cappuccino Whole Milk, TO STAY	$4.75
Subtotal	$52.00
GST (5%)	$2.60
Tip	$5.00
Total	$59.60
Interac [redacted]	$59.60
Chequing	

"be excellent to each other"

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

ME61123 - Members' Other Expenses Claim Form

Hosting - $105.50 + GST

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

Pacini Calgary
123 FREEPORT BLVD
403-930 8080

WED JUNE 10,2026
CHECK #1060172-1
TABLE #33
CUSTOMER # 1

1 CARBONARA	$29.00
1 CHOCOLATE DELIGHT	$14.00
1 1 DOLCI CHOICE..	$5.25
1 BAR-FRIED OLIVES	$14.00
1 PINEAPLE-BASIL	$9.25
1 PIZZA PESTO/STRAW	$24.00
SUB-TOTAL :	$95.50
G.S.T.	$4.78
TOTAL	$100.28

TIPS:_____

TOTAL:_____

PRINT NAME:_____

ROOM NUMBER:_____

SIGNATURE:_____

GST:854914520RT0002

PACINI GIFT CERTIFICATE
WHAT A GREAT IDEA!!!
Time: 21:09 1 CUSTOMER
2 CHECKS

THANK YOU FOR VISITING US
SEE YOU AGAIN SOON

YOU HAVE BEEN SERVED
BY : LUDMILA G.

TRANSACTION RECORD
PACINI RESTAURANT
123 FREEPORT BLVD NE
CALGARY AB

Purchase

Jun 10,2026 21:16:17
INTERAC **********[redacted]
CHEQUING
TID: *****260 Entry: Chip (C)
Sequence: 001 857
Auth#: [redacted] Response: 00-001
Batch: 001 Clerk: 16

Amount	$ 100.28
Tip	$ 10.00
Total	$ 110.28

[redacted]

Approved

Cardholder 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

ME61123 - Members' Other Expenses Claim Form

Hosting - $25.76 + GST

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

Bono Coffee Stephen Ave

8 Ave SW
102
Calgary, AB
T2P1B3
(403) 200-2166
bonocoffee.ca

June 15, 2026
10:29 a.m.
Dawit

Receipt: pGfP
Authorization: [redacted]

Interac
AID A0 00 00 02 77 10 10

Latte × 2 12oz ($5.60 each)	**$11.20**
Pastry Almond Croissant	$5.20
Pastry bagel, Sesame, Butter	**$6.00**
Subtotal	$22.40
GST (5%)	$1.12
Tip	$3.36
Total	**$26.88**
Interac [redacted] (Contactless)	$26.88

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

ME61123 - Members' Other Expenses Claim Form

Hosting - $78.47 + GST

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

Calcutta Cricket Club
1213 1 St. SW Calgary, AB T2ROV3

Server: Syd C
Check #6 Table 63
Guest Count: 2
Ordered: 2026-06-13 1:39 p.m.

1 Express Thali Lunch Curry	$25.00
1 Pineapple Nimbu Pani	$7.50
2 Paneer	$18.00
1 HAALDI TONIC	$7.50
1 Olives	$8.00
Subtotal	$66.00
Tax	$3.31
Tip	$12.47
Total	$81.78

Credit Card	Contactless
Interac	xxxxxxx[redacted]
Time	2:16 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	jwFdxwLRhkhJ
Application Label	INTERAC
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!

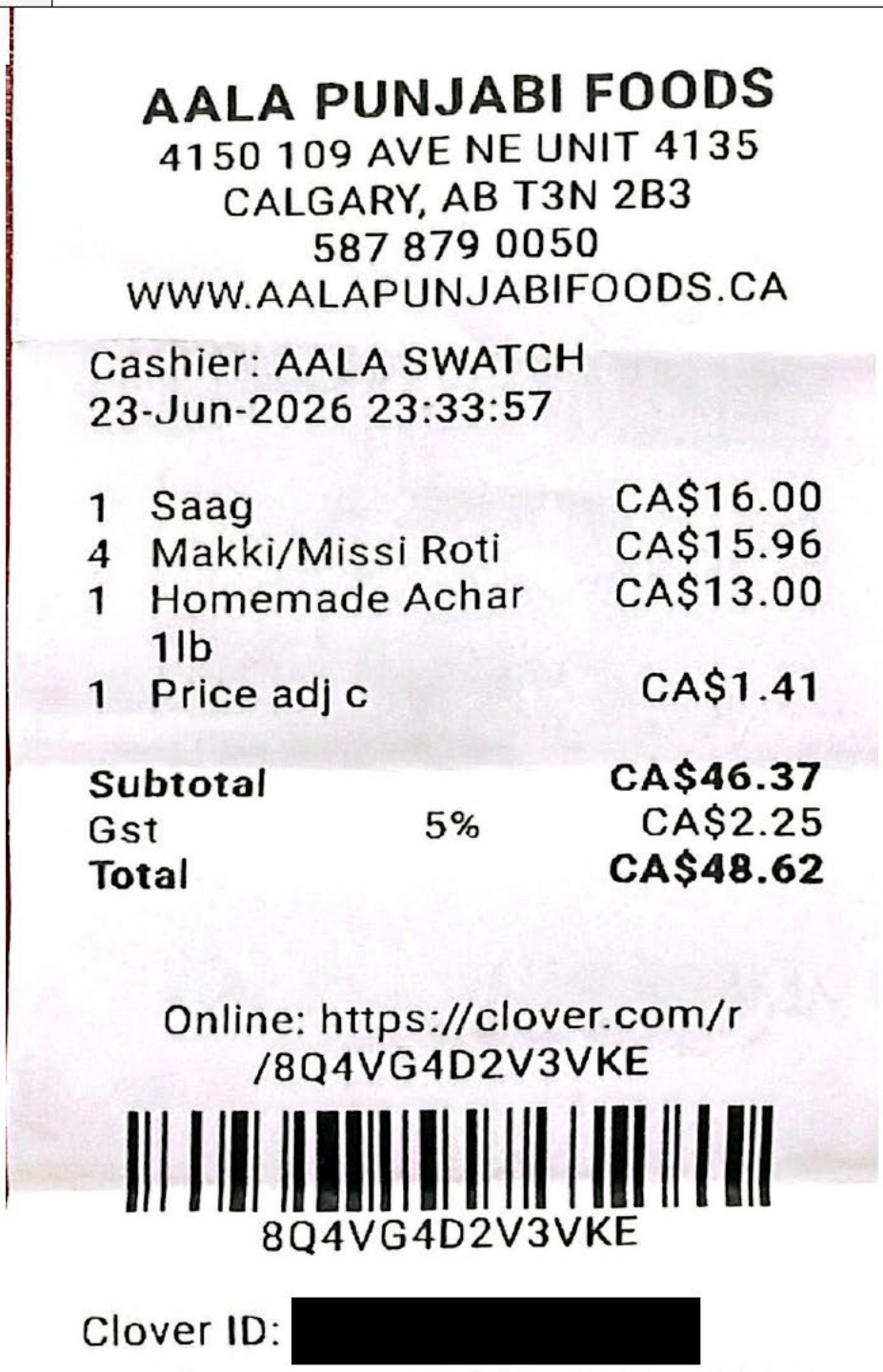
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61123 - Members' Other Expenses Claim Form

Hosting - $46.37 + GST

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



AALA PUNJABI FOODS
4150 109 AVE NE UNIT 4135
CALGARY, AB T3N 2B3
587 879 0050
WWW.AALAPUNJABIFOODS.CA

Cashier: AALA SWATCH
23-Jun-2026 23:33:57

1	Saag	CA$16.00
4	Makki/Missi Roti	CA$15.96
1	Homemade Achar 1lb	CA$13.00
1	Price adj c	CA$1.41
Subtotal		**CA$46.37**
Gst	5%	CA$2.25
Total		**CA$48.62**

Online: https://clover.com/r/8Q4VG4D2V3VKE

8Q4VG4D2V3VKE

Clover ID: [redacted]

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

ME61123 - Members' Other Expenses Claim Form

Hosting - $89.77 + GST

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

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

Server: Brooklyn N
Check #106 Table 38
Guest Count: 3 2026-06-19 9:51 p.m.
Ordered:

1 HAALDI TONIC	$7.50
2 Coke	$7.00
1 Olives	$8.00
1 Chips & Curry	$15.00
3 Paneer	$27.00
1 Namkeen	$6.00
1 Side Chips no sauce	$5.00

Subtotal	$75.50
Tax	$3.79
Tip	$14.27
Total	$93.56

Credit Card	Contactless
Interac	xxxxxxx[redacted]
Time	10:31 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	JNKjTNNKNfWm
Application Label	INTERAC
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!

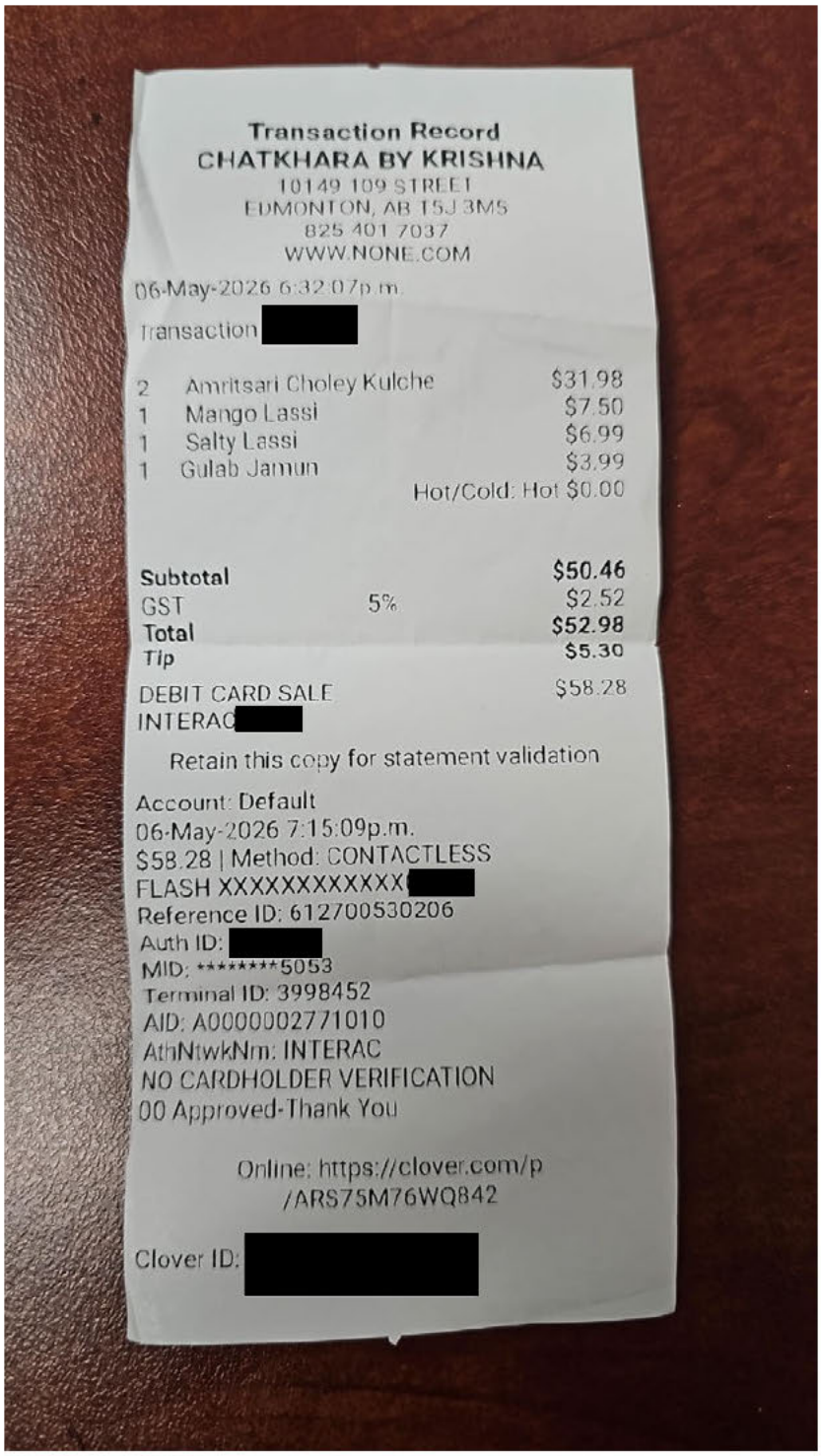
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME60432 - Members' Other Expenses Claim Form

Hosting - $55.76 + GST

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



Transaction Record
CHATKHARA BY KRISHNA
10149 109 STREET
EDMONTON, AB T5J 3M5
825 401 7037
WWW.NONE.COM

06-May-2026 6:32:07p.m.

Transaction [redacted]

2	Amritsari Choley Kulche	$31.98
1	Mango Lassi	$7.50
1	Salty Lassi	$6.99
1	Gulab Jamun	$3.99
	Hot/Cold: Hot	$0.00

Subtotal		**$50.46**
GST	5%	$2.52
Total		**$52.98**
Tip		**$5.30**
DEBIT CARD SALE		$58.28

INTERAC [redacted]

Retain this copy for statement validation

Account: Default
06-May-2026 7:15:09p.m.
$58.28 | Method: CONTACTLESS
FLASH XXXXXXXXXXXX[redacted]
Reference ID: 612700530206
Auth ID: [redacted]
MID: ********5053
Terminal ID: 3998452
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
00 Approved-Thank You

Online: https://clover.com/p
/ARS75M76WQ842

Clover ID: [redacted]

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

ME60432 - Members' Other Expenses Claim Form

Hosting - $50 + GST

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

Lovely Sweet House / Spice Room- 6004
Country Hills Blvd NE
6004 Country Hills Boulevard Northeast
Calgary, AB T3N 1A8

Server: Anil K
Check #255 [redacted]
Guest Count: 1
Ordered: 2026-05-10 6:05 p.m.

1 Paneer lababrar	$17.00
1 Daal Makkhni	$13.00
Medium	
10 Tandoori Roti	$20.00
With Butter	
Subtotal	$50.00
Gst	$2.50
Total	$52.50
Credit Card	Contactless
Interac	xxxxxxxx[redacted]
Time	6:26 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	rMRwwqRWqRRF
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

ME60432 - Members' Other Expenses Claim Form

Hosting - $52.92 + 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

Transaction Record
The Chai Bar Savanna
5850 88TH AVE NE
CALGARY, AB T3J 0Z7
587 700 5111
WWW.THECHAIBAR.CA

Give Life More Flavours.

ORDER: 197
Dine In
marmeet

Cashier: Harpreet
10-May-2026 17:30:16

Transaction **1165298**

7 Kashmiri Chai		CA$0.00 R CA$34.93
1 Sweets 1Lbs		CA$12.99
Subtotal		**CA$47.92**
GST	5%	CA$2.40
Total		**CA$50.32**
Tip		**CA$5.00**
DEBIT CARD SALE		CA$55.32

INTERAC [redacted]

Retain this copy for statement validation

Account: Default
10-May-2026 17:31:00
CA$55.32 | Method: CONTACTLESS
FLASH XXXXXXXXXXXX[redacted]
Reference ID: 613000982762
Auth ID: [redacted]
MID: ********6570
Terminal ID: 2816459
AID: A0000002771010
AppltvkNm: INTERAC
NO CARDHOLDER VERIFICATION
00 Approved-Thank You

Thank you for visiting The Chai Bar.

Clover ID: ETTNZGSXXHYJG

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

ME60432 - Members' Other Expenses Claim Form

Hosting - $127.52 + GST

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

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

** TRANSACTION RECORD **
Tran. #: 3795
Lookup #: 03795097313288
RVC: CACTUS CLUB
Table #: 901
Check #: 2308711
Group #: 1
Employee #: 1016
Employee: Z-KALEY

Interac Purchase
From Chequing
xxxxxxxxxx[redacted]
AID: A0000002771010
App Name: Interac

Amount $112.61
Tip $20.27
TOTAL CAD$132.88

APPROVED [redacted]
00-001 (001) [redacted]
CC04C512
001001001018
05/14/2026 9:57:03 PM

TVR: 0080008000
TSI: E800

VERIFIED BY PIN
Customer Copy
THANK YOU
Come Again

****
CHECK # 2308711 DATE 5/14/26
TABLE # 901 TIME 9:53PM
==========

-- CACTUS CLUB : ISRA --

ITEMS ORDERED	AMOUNT
1 CREOLE FRIES	12.75
1 Add Honey	0.75
1 THE MED BOWL	20.75
1 CRISPY TOFU BOWL	24.50
1 CREOLE CHICKEN	31.25
1 POP	5.00
1 BLUEBERRY HIBISCUS	4.50
1 SOUL REVIVAL	7.75

****

SUBTOTAL 107.25
GST 5.36

TOTAL DUE 112.61

****
* Suggested Gratuity *
* *
* 18% $20.27 *
* 20% $22.52 *
* 22% $24.77 *
* *
****

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 me or on my behalf.

Legislative Assembly of Alberta

ME60432 - Members' Other Expenses Claim Form

Hosting - $18.06 + GST

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

Tim Hortons

Tim Hortons # 102165
283180 Range Road #293, Crossfield, AB, T0M 0S0
403-946-0490

Drive-Thru
Order #: 110

1	Grilled Cheese Melt	$5.99
1	Artisan Sliced Bread	
1	Grilled Cheese Melt	$5.99
1	Artisan Sliced Bread	
1	Lrng Steep Tea	$2.19
1	Double Double	
1	Add Single Espresso Shot	$1.20
1	S Iced Orig Blend	$2.69
1	Cream	
1	Cane Sugar Syrup	
1	Cup Cold Water	

Subtotal:	$18.06
GST:	$0.90
Total Tax:	$0.90
Grand Total:	$18.96
Debit Card:	$18.96
Change Due:	$0.00

Cashier: SHIFT 1

GST/HST#: 898460381
05-15-2026 03:03:27 PM

[redacted]

[redacted] for any French Vanilla, Hot Chocolate or Cold Coffee for $1
Visit Timhortons.com and let us know how we did.

Survey Code:
5632-5160-2105-1110-60551
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

DEBIT	**********[redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000380
Trans Type:Purchase	$18.96
Merchant #:	030000024378
Term #:	102
Ref #:	00000380
Trace #:	00483488
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000000000
TSI #:	2000
Auth #[redacted]	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 me or on my behalf.

Legislative Assembly of Alberta

ME60432 - Members' Other Expenses Claim Form

Hosting - $87.33 + GST

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

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

05/15/26 10:31 PM

MERCHANT #: ********[redacted]
TERM ID: *****61A
CHIP READ PROXIMITY
CARD TYPE: DEBIT DEFAULT
AID LABEL: Interac
AID: A0000002771010
ACCT #: **********[redacted]

DEBIT SALE

REF #: 706740885 TRAN #: 3379
AUTH #[redacted] SEQ #: 0010013640
ISO RES[redacted]
BANK RESP: 001

AMOUNT	CAD	$79.22
TIP	CAD	$11.88
TOTAL	CAD	$91.10

APPROVED FEN6AZ
HOST CODE: 00

Thank you/Merci

ARQC: **********[redacted]
TVR : 0000008000
TSI : A000

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

KHAZANA FINE INDIAN CUISINE
10177 107 ST
T5J 1J5
GST: 880115506RT
PH. 780-702-0330

Token : 22
Date:05/15/2026 Time:08:21 PM INV#:72162
Station ID :1 Server:Nandan

GUEST RECEIPT

Table No:32 Guests:4
Customer: 4

ITEM	QTY	PRICE	TOTAL
DAAL TARKA	1	17.75	17.75
KOFTA HABIBI	1	19.75	19.75
BUTTER ROTI	3	4.50	13.50
Garlic Naan	2	6.00	12.00
PINEAPPLE RAITA	1	8.50	8.50
Masala Chai	1	3.95	3.95

Subtotal	75.45
GST	3.77
Total	79.22
Net Payable	79.22

THANK YOU !!!
LIKE US ON FACEBOOK

0000072162

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

ME60432 - Members' Other Expenses Claim Form

Hosting - $83.79 + GST

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

Transaction Record
Sizzling Grill
4310 104 AVE NE, UNIT 2170
CALGARY, AB T3J 1W5
587 620 9494
WWW.NONE.COM

ORDER: 3 - Main Dining Room
Dine in

Cashier: Kirat
16-May-2026 8:57:12p.m.
Transaction 1501378

1 Veg Grill $24.99
no soya chop and add paneer tikka

4 Coke Can $12.00
1 Veg Skewers $0.00
Veg Skewers: Paneer Tikka $5.00
Veg Skewers: Pineapple $5.00
running

1 Paneer Tikka $14.99
Lababdar
Spice Level: Medium $0.00

2 Butter Roti $5.98
1 Butter Naan $2.49
2 Kulfi $0.00
Kulfi Type: Malai Khoya $9.98

Subtotal $80.43
Family & Friends -$8.04
GST 5% $3.62
Total $76.01
Tip $11.40
DEBIT [redacted] $87.41
INTERA[redacted]

Retain this copy for statement validation

Account: Default
16-May-2026 10:34:17p.m.
$87.41 | Method: CONTACTLESS
FLASH XXXXXXXXXXX[redacted]
Reference ID: 613700611177
Auth ID: [redacted]
MID: ********3123
Terminal ID: 8599542
AID:
A0000002771010010000000 2
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
00 Approved-Thank You

Online: https://clover.com/p/K2TG2DZFH3X1G

K2TG2DZFH3X1G

Clover ID: YAK4FVS9VNPB0

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

ME60432 - Members' Other Expenses Claim Form

Hosting - $66.69

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

Punjabi Chulha
Restaurant & Sweet Shop

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

CHECK# 421728
Closed to Debit Card

DATE/TIME: 5/18/2026 10:17:38 AM
CASHIER: 100101
STATION: 02

Item Count: 1

SCL MIX SWEETS $66.69
5.13 lb @ $13.00/lb

Subtotal $66.69
GRAND TOTAL $66.69

Debit Card $66.69
MID: 7990817
TID: A7990817 REF#: 12
Batch #: 34 SEQ: 0340010010120
APPR CODE: [redacted]
CARD TYPE: Debit
********** [redacted] **/**
Transaction Type: PURCHASE
AMOUNT: $66.69
00-APPROVED [redacted]

SIGNATURE NOT REQUIRED

Interac
AID: A0000002771010
TVR: 8000008000

Thank You
Please 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

ME60432 - Members' Other Expenses Claim Form

Hosting - $55.44 + GST

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

Tim Hortons

Tim Hortons # 102165
283180 Range Road #293, Crossfield, AB, T0M 0S0
403-946-0190

Take Out
Name: pramid
Order #: 335

1	Bgl - Everything	$2.29
	Toasted	
	Butter	
1	MD Dark Roast	$1.83
	Regular	
1	MD Orng Steep Tea	$2.19
	Double Double	
1	MD Orng Steep Tea	$2.19
	Double Double	
1	Grilled Cheese Melt	$5.99
	Artisan Sliced Bread	
1	Meal	$9.39
1	Grilled Cheese Melt	
1	Artisan Sliced Bread	
1	Cheese Croissant	$1.10
1	Hashbrown	$2.50
1	Chipotle Sauce	$0.50
1	Grilled	
1	SM Orng Steep Tea	$0.16
1	Double Double	
1	Meal	$9.39
1	Grilled Cheese Melt	
1	Artisan Sliced Bread	
1	Cheese Croissant	$1.10
1	Hashbrown	$2.50
1	Chipotle Sauce	$0.50
1	Grilled	
1	SM Orng Steep Tea	$0.16
1	Milk	
1	1/2 Sugar	
1	Meal	$9.39
1	Grilled Cheese Melt	
1	Artisan Sliced Bread	
1	Cheese Croissant	$1.10
1	Hashbrown	$2.50
1	Chipotle Sauce	$0.50
1	Grilled	
1	SM Orng Steep Tea	$0.16
2	Sugar	

Subtotal:	$55.44
GST:	$2.77
Total Tax:	$2.77
Grand Total:	$58.21
Debit Card:	$58.21
Change Due:	$0.00

Cashier: Manager -

GST/HST#: 899460301
05-10-2026 11:36:35 AM
Receipt #: 396969703
Order ID: 400714203

DEBIT	********[redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000104
Trans Type:Purchase	$58.21
Merchant #:	030000024378
Term #:	203
Ref #:	00000106
Trace #:	00483528
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2000
Auth #: [redacted]	Approved

Guest Copy
RECEIPT REPRINT

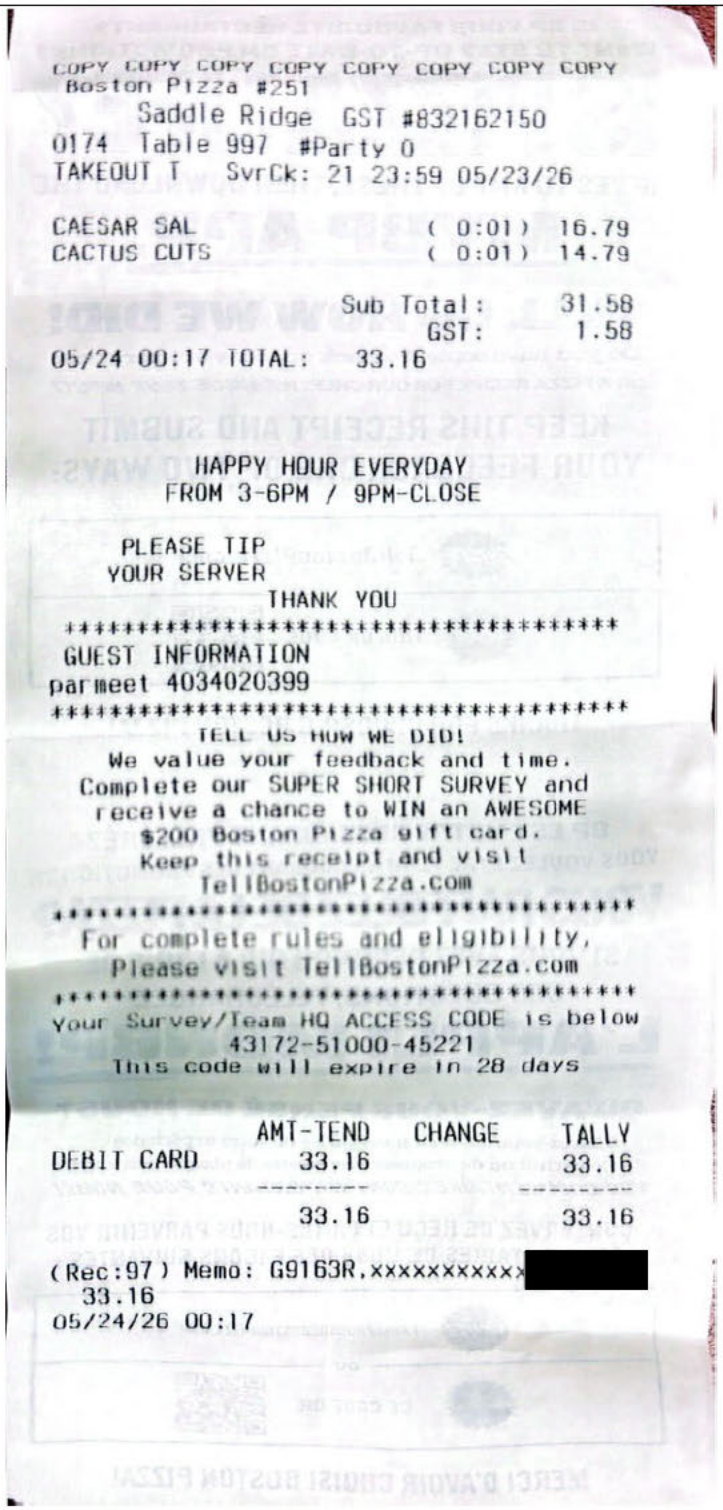
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME60432 - Members' Other Expenses Claim Form

Hosting - $31.58 + GST

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



COPY COPY COPY COPY COPY COPY COPY COPY
Boston Pizza #251
Saddle Ridge GST #832162150
0174 Table 997 #Party 0
TAKEOUT T SvrCk: 21 23:59 05/23/26

CAESAR SAL (0:01) 16.79
CACTUS CUTS (0:01) 14.79

Sub Total: 31.58
GST: 1.58
05/24 00:17 TOTAL: 33.16

HAPPY HOUR EVERYDAY
FROM 3-6PM / 9PM-CLOSE

PLEASE TIP
YOUR SERVER
THANK YOU

GUEST INFORMATION
parmeet 4034020399

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
43172-51000-45221
This code will expire in 28 days

	AMT-TEND	CHANGE	TALLY
DEBIT CARD	33.16		33.16
	33.16		33.16

(Rec:97) Memo: G9163R,xxxxxxxxxx[redacted]
33.16
05/24/26 00:17

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

ME60432 - Members' Other Expenses Claim Form

Hosting - $218.25 + GST

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

JOEY
BARLOW
3026 23rd St NE
Calgary, AB
403.219.8465

Tbl 116/1 Chk 1792 Gst 4
May23'26 9:25p.m. Jasmine

2	POP	9.50
	pop diet coke	
1	ARNIE PALMER	5.00
1	HUMMUS	18.50
1	GYOZA	14.75
1	BLACKEND CHICKEN	31.50
1	CHIX SPAG PARM	29.50
1	FRITES SIRL	33.00
1	KOR CAULI APP	14.50
1	POP	4.75
	pop coke	
7	REFILL POP	
1	CHOCOLATE CAKE	13.00
1	APPLE PIE VAN	12.75
1	AMERICANO	5.00
	sidecar cream	
2	CAPPO	11.50
	cap whole	
	cap decaf	
	no choice	

SUBTOTAL	203.25
TAX GST 5%	10.16
TOTAL @ 11:33p.m.	213.41

Scan here for web pay
THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

#JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# R893415992

Transaction ID	24821267
Total	213.41
Tip	15.00
DEBIT [redacted]	228.41

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

ME60432 - Members' Other Expenses Claim Form

Hosting - $14.75 + GST

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

----- DUPLICATE RECEIPT -----

Starbucks Store #26267
11135 14th Street NE
Calgary, AB T3K 0Z7

CHK 669587
05/24/2026 01:18 PM
XX[redacted] Drawer: 2 Reg: 1

Cafe To Go
Order

Tl Pink Drink	5.85
Caffeine-Free	
Gr Md Roast Pike	2.95
2% Milk 1/2"	
Stevia	
Gr Shkn Esp	4.95
Subtotal	13.75
Discounts	0.00
GST 5%	0.69
Gratuity	1.00
Total	15.44
Change Due	0.00

Payments

Debit 15.44
XXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
Account Type: CHECKING
App Label: Interac
Auth: [redacted]
AID: A0000002771010
TVR: 0000008000
TSI: A000

Check Closed
05/24/2026 01:18 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

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

ME60432 - Members' Other Expenses Claim Form

Hosting - $64.75 + GST

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

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

Server: Isaac C
Check #17 Table 38
Guest Count: 2
Ordered: 2026-05-25 4:28 p.m.

1 HAALDI TONIC	$7.50
HH 50% MOCKTAILS (50%)	- $3.75
1 Olives	$8.00
1 Aloo Chaat	$17.00
4 Paneer	$36.00
Pre-discount Subtotal	$68.50
Discount Total	- $3.75
Subtotal	$64.75
Tax	$3.24
Total	$67.99
Credit Card	Contactless
Interac	XXXXXXX[redacted]
Time	4:59 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	NsNJtqXhNRXc
Application Label	INTERAC
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!

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

ME60432 - Members' Other Expenses Claim Form

Hosting - $20.24 + GST

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

barBURRITO
fresh mexican grill

BarBurrito Cornerstone
Unit #1010 - 1155 Cornerstone Boulevard NE
Calgary, AB T3N 1A9
587-333-0080
GST #752702746RT0001

2026-05-21 07:01 PM

Bill # : 44907
ORDER # : 48550
WORKSTATION : Workstation 1
Operator : Abhinandan

QTY	DESCRIPTION	TOTAL
1	Bottled Pop	$3.54
1	Extreme Fries	$5.99
	1 No Protein	
1	Small Burrito	$8.69
	1 Bean	

SUBTOTAL	$18.22
DISCOUNT	$0.00
COUPON	$0.00
BOTTLE DEPOSIT ($0.10)	$0.10
ALBERTA - GOODS AND SERVICES TAX (5%)	$0.91
TOTAL	$19.23
DEBIT	$19.23
Auth #	[redacted]
CHANGE	$0.00
TIP	$1.92
GRAND TOTAL	$21.15

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

ME60432 - Members' Other Expenses Claim Form

Hosting - $74 + GST

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

Calcutta Cricket Club
1213 1 St. SW Calgary, AB T2ROV3

Server: Isaac C
Check #58 Table 62
Guest Count: 2
Ordered: 2026-05-22 8:07 p.m.

2 HAALDI TONIC	$15.00
2 Paneer	$18.00
1 Olives	$8.00
1 Phuchka's	$8.00
1 Aloo Chaat	$17.00
Subtotal	$66.00
Tax	$3.31
Tip	$8.00
Total	$77.31
Credit Card	Contactless
Interac	xxxxxxxx[redacted]
Time	9:50 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	mMXryfrfhkrp
Application Label	INTERAC
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!

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

ME60432 - Members' Other Expenses Claim Form

Hosting - $73 + GST

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

Cactus Club Cafe
11130 Jasper Avenue
Edmonton AB T5K 0L1
587-872-8851

** TRANSACTION RECORD **
Tran. #: 1170
Lookup #: 0117009738955
RVC: CACTUS CLUB
Table #: 111
Check #: 2426866
Group #: 1
Employee #: 1718
Employee: LINNEA R

Interac Purchase
From Default
xxxxxxxxxxx[redacted]
AID: A0000002771010
App Name: Interac
[redacted]
Tip $10.00
[redacted]
APPROVED [redacted]
00-001 (001) [redacted]
CC11CS14
001001001012
05/26/2026 8:49:07 PM

TVR: 8000008000
TSI: 2000

No signature required

Customer Copy

THANK YOU
Come Again

****
CHECK # 2426866 DATE 5/26/26
TABLE # 111 TIME 8:42PM
==========

-- CACTUS CLUB : LINNEA R --

ITEMS ORDERED	AMOUNT
1 AVO DIP	14.50
2 THE MED BOWL	41.00
1 SOUL REVIVAL	7.50

[redacted]

****
Suggested Gratuity
18% $14.32
20% $15.91
22% $17.50
****

CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-872-8851
GST# 84898 1163RT0001
****

BOOK YOUR NEXT TABLE ONLINE
cactusclubcafe.com/reservations

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

Hosting - $9.95 + GST

Transaction Record
The Chai Bar Westwinds

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

ORDER: 114

Cashier: Prabh
17-May-2026 3:56:35p.m.

Transaction **570796**

2	Special Kadak Chai	$0.00 R $6.50
2	Sweet Pcs	$2.50 wb

Subtotal		**$9.00**
GST	5%	$0.45
Total		**$9.45**
Tip		**$0.95**
DEBIT CARD SALE		$10.40

INTERAC [redacted]

Account: Default
17-May-2026 3:57:15p.m.
$10.40 | Method: CONTACTLESS
FLASH XXXXXXXXXXXX[redacted]
Reference ID: 613700631950
Auth ID: [redacted]
MID: ********9429
Terminal ID: 4899979
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
00 Approved-Thank You

***** REPRINT *****

[redacted]

Legislative Assembly of Alberta

SE61354 - Staff Other Expenses Claim Form

Hosting - $103.94 + GST

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
Expense Category	Hosting - Group (Coral Springs Community Association) Hosting Purpose - Community Clean Up

Panjab Pizza
Pure Vegetarian
5 Coral Springs Blvd NE
Unit#11, Calgary, AB T3J
4d1
+1 403-492-5500

#10055
Date: 05-07-2026 Time: 12:24 PM
SAJIN
Ph. 587-585-2290
PICKUP
Oral Judgment

Qty Item	Amount
2x Cheese Pizza (Large)	$27.98
Indian Style + Coriander	
Spb: Regular (base)	
Toppings:	
- Cheese x1	
- Red Chilli x1	
- Green Chilli x1	
- Garlic x1	
- Extra Sauce x1	
- Coriander x1	
2x Jalandhar Heat (Large)	$37.98
Indian Style + Coriander	
Spb: Chilli (base)	
Toppings:	
- Chilli Paneer x2	
- Onions x1	
- Green Pepper x1	
- Hot Pepper x1	
- Red Chilli x1	
- Green Chilli x1	
- Garlic x1	
- Extra Sauce x1	
- Coriander x1	
1x Taste Of Batala (Large)	$18.99
Indian Style + Coriander	
Spb: Shahi (base)	
Toppings:	
- Shah paneer x2	
- Onions x1	
- Green Pepper x1	
- Tomatoes 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	
- Extra Sauce x1	
- Coriander x1	

Sub Total : $103.94
Tax : $5.19
TOTAL : $109.13

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

SE61354 - Staff Other Expenses Claim Form

Hosting - $32.97 + 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

Take Out
Order #: 416

1 Take 12 Orng Steep Tea	$21.99
1 Points Earned	
1 20 Tinbits	$5.49
20 Tbit - Assorted	
1 20 Tinbits	$5.49
20 Tbit - Assorted	
Subtotal:	$32.97
GST:	$1.10
Total Tax:	$1.10
Grand Total:	$34.07
Visa:	$34.07
Change Due:	$0.00

Cashier: Amaninder Kaur

GST#: 80425495RT0001
07-07-2026 05:19:05 PM
[redacted]

VISA	**********[redacted]
Card Entry:TAP_ICC	Sequence:000214
Trans Type:Purchase	$34.07
Tern #:	202
REF #:	00000214
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth # [redacted]	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

SE61354 - Staff Other Expenses Claim Form

Hosting - $32.97 + 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

Take Out
Order #: 489

1 Take 12 Orng Steep Tea	$21.99
1 Points Earned	
1 20 Timbits	$5.49
20 Tbit - Assorted	
1 20 Timbits	$5.49
20 Tbit - Assorted	
Subtotal:	$32.97
GST:	$1.10
Total Tax:	$1.10
Grand Total:	$34.07
Visa:	$34.07
Change Due:	$0.00

Cashier: manpreet kaur

GST#: 80425495RT0001
07-10-2026 05:08:06 PM
[redacted]

VISA	**********[redacted]
Card Entry:TAP_ICC	Sequence:000182
Trans Type:Purchase	$34.07
Term #:	202
REF #:	00000182
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #[redacted]	Approved

Guest Copy
RECEIPT REPRINT

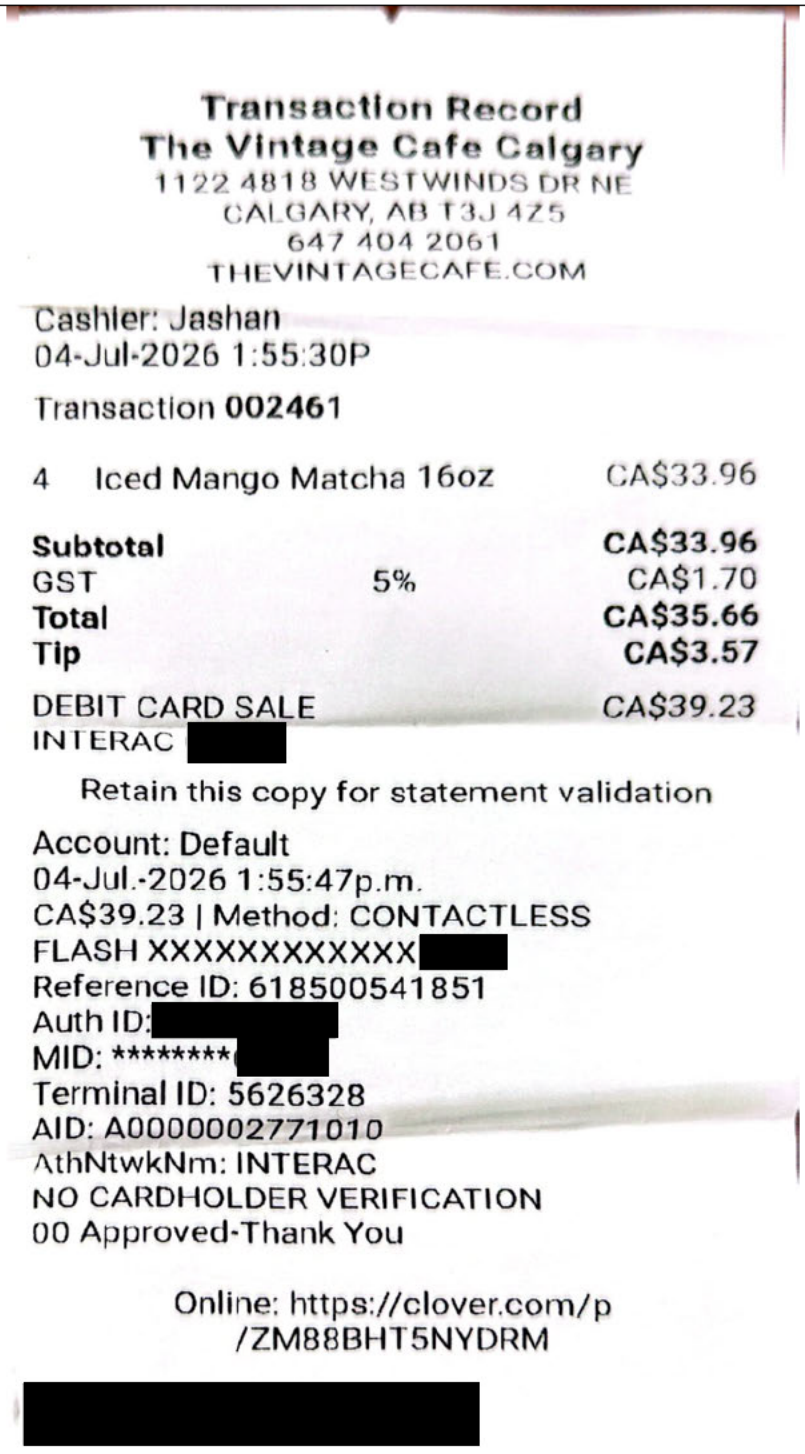
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

ME61708 - Members' Other Expenses Claim Form

Hosting - $37.53 + GST

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



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

Cashier: Jashan
04-Jul-2026 1:55:30P

Transaction **002461**

4 Iced Mango Matcha 16oz		CA$33.96
Subtotal		**CA$33.96**
GST	5%	CA$1.70
Total		**CA$35.66**
Tip		**CA$3.57**
DEBIT CARD SALE		CA$39.23

INTERAC [redacted]

Retain this copy for statement validation

Account: Default
04-Jul.-2026 1:55:47p.m.
CA$39.23 | Method: CONTACTLESS
FLASH XXXXXXXXXXXX[redacted]
Reference ID: 618500541851
Auth ID:[redacted]
MID: ********[redacted]
Terminal ID: 5626328
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
00 Approved-Thank You

Online: https://clover.com/p
/ZM88BHT5NYDRM

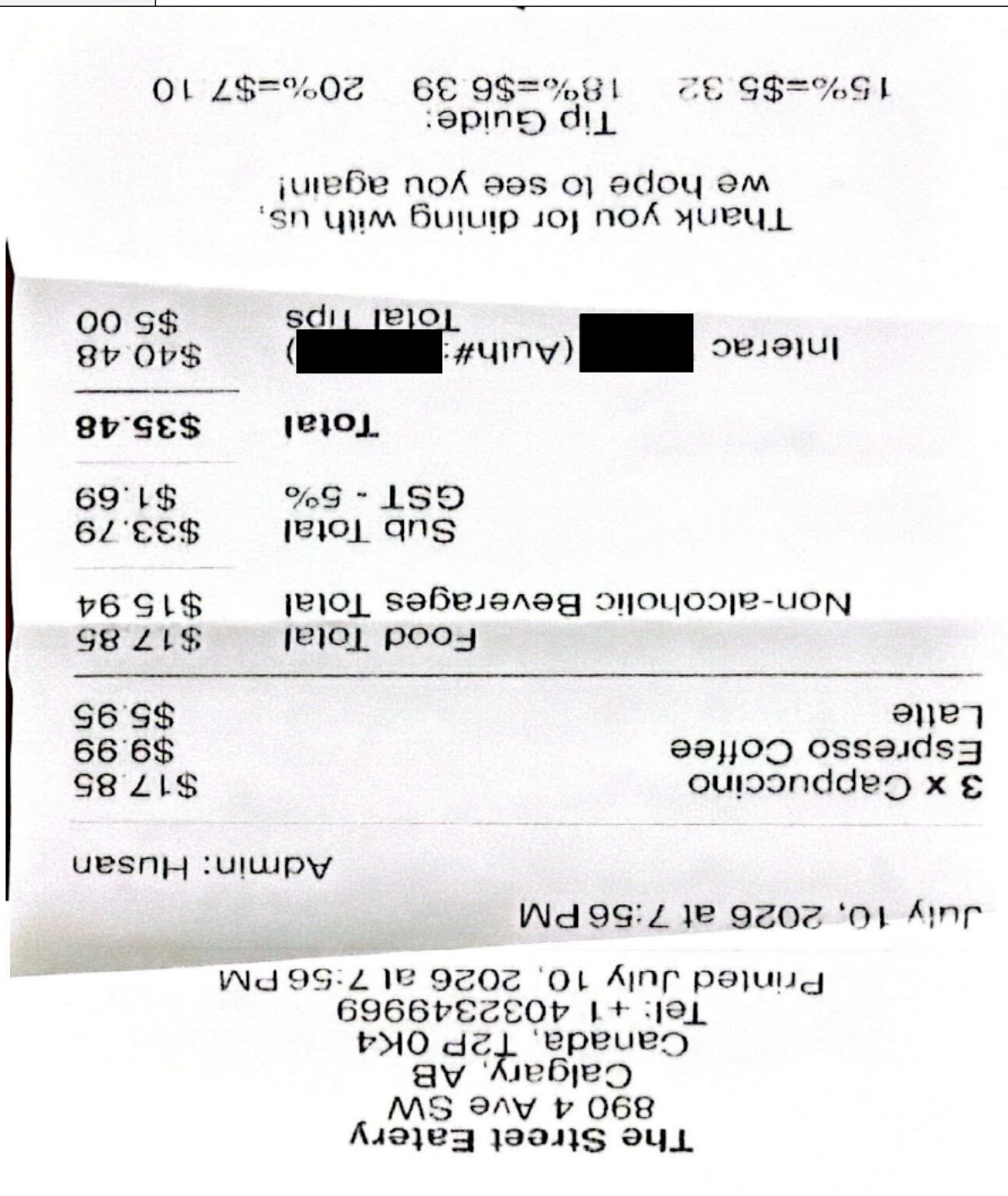
[redacted]

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

ME61708 - 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 - $38.79 + GST

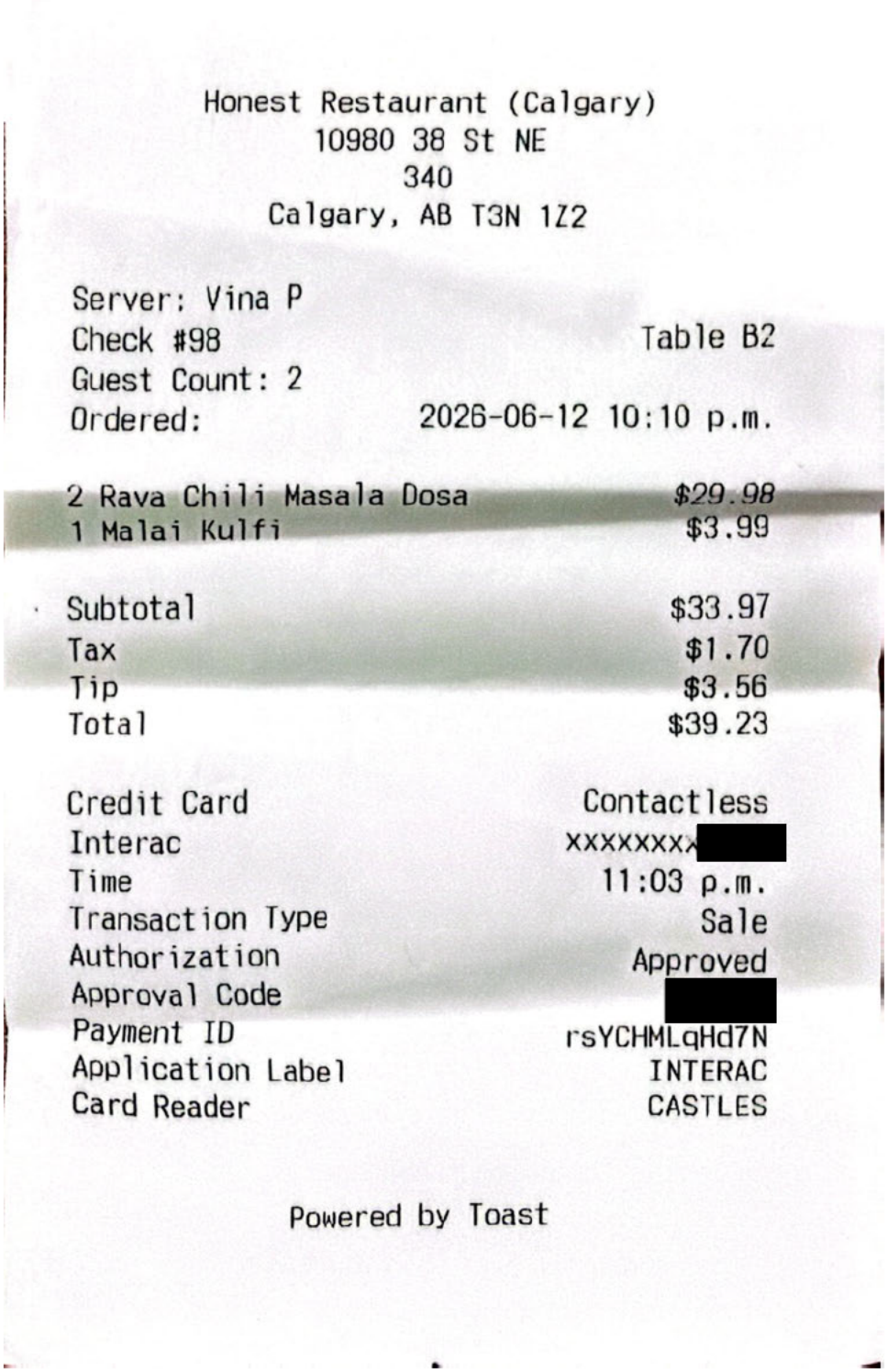
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61708 - Members' Other Expenses Claim Form

Hosting - $37.53 + 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 #98 Table B2
Guest Count: 2
Ordered: 2026-06-12 10:10 p.m.

2 Rava Chili Masala Dosa	$29.98
1 Malai Kulfi	$3.99
Subtotal	$33.97
Tax	$1.70
Tip	$3.56
Total	$39.23
Credit Card	Contactless
Interac	xxxxxxx[redacted]
Time	11:03 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	rsYCHMLqHd7N
Application Label	INTERAC
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

SE61633 - Staff Other Expenses Claim Form

Hosting - $35.52 + 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

Take Out
Order #: 477

1	M Specialty Tea	$2.29
1	Chai	
1	Double Double	
1	MD Dark Roast	$1.83
1	Black	
1	M Latte	$3.69
1	Milk	
1	MD French Vanilla	$2.99
1	MD Orng Steep Tea	$2.29
2	Milk	
1	MD Orng Steep Tea	$2.29
1	Double Double	
1	MD Orng Steep Tea	$2.29
1	Double Double	
1	MD Orng Steep Tea	$2.29
1	Double Double	
1	MD Orng Steep Tea	$2.29
1	Double Double	
1	MD Orng Steep Tea	$2.29
1	Double Double	
1	20 Timbits	$5.49
20	Tbit - Assorted	
1	20 Timbits	$5.49
20	Tbit - Assorted	

Subtotal:	$35.52
GST:	$1.23
Total Tax:	$1.23
Grand Total:	$36.75
Visa:	$36.75
Change Due:	$0.00

Cashier: LOVEPREET Kaur

GST#: 80425495RT0001
07-27-2026 12:55:45 PM
Receipt #: 447472604
Order ID: 450195004

Enjoy any French Vanilla Iced Cappuccino or Iced Coffee for $1*
Visit ellatasca.ca and let us know how we did.

Survey Code:
2355-7400-4157-3210-60530
Upon survey completion enter validation code here: _____
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA	
Card Entry:TAP_ICC	**********[redacted]
Trans Type:Purchase	Sequence
Term #:	$36.75
REF #:	202
Application Label:	[redacted]
AID #:	Visa CREDIT
TVR #:	A0000000031010
TSI #:	0000000000
Auth #: [redacted]	0000
	Approved

Guest Copy

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

SE61633 - Staff Other Expenses Claim Form

Hosting - $26.99 + 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
587 700 5111
WWW.THECHAIBAR.CA

ORDER: 143

Cashier: Raman
29-Jul.-2026 6:11:52p.m.

Transaction **585577**

4 Special Kadak Chai		$0.00
		R $13.00
1 Mix Pakora Platter		$13.99
Subtotal		**$26.99**
GST	5%	$1.35
Total		**$28.34**
CREDIT CARD SALE		$28.34
VISA 6141		

29-Jul.-2026 6:12:10p.m.
$28.34 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 621100967496
Auth ID: [redacted]
MID: ********[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

*** **REPRINT** ***

[redacted]

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

ME60345 - Members' Other Expenses Claim Form

Hosting - $50 + GST

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

Lovely Sweet House / Spice Room- 6004
Country Hills Blvd NE
6004 Country Hills Boulevard Northeast
Calgary, AB T3N 1A8

Server: Anil K
Check #231 9396
Guest Count: 1
Ordered: 2026-04-12 6:13 p.m.

1 Paneer Iababrar $17.00
1 Daal Makkhni $13.00
Medium
10 Tandoori Roti $20.00
With Butter

Subtotal $50.00
Gst $2.50
Total $52.50

Credit Card Contactless
Interac xxxxxxx[redacted]
Time 6:55 p.m.
Transaction Type Sale
Authorization Approved
Approval Code [redacted]
Payment ID xb7T9sTggdfg
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

ME60345 - Members' Other Expenses Claim Form

Hosting - $36.42 + GST

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

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

Server: Vina P
Check #76 Table C4
Guest Count: 2
Ordered: 2026-04-26 7:42 p.m.

2 Masala Chaas $9.98
1 Chole Bhatura $12.99
Hot
1 Dahi Puri $9.99

Subtotal $32.96
Tax $1.65
Tip $3.46
Total $38.07

Input Type C (EMV Chip Read)
INTERAC xxxxxxx[redacted]
Time 9:07 p.m.
Transaction Type Sale
Authorization Approved
Approval Code [redacted]
Payment ID TdcXTmjLCWkL
Application Label INTERAC
Device ID 77ef4bf5bd845351
Card Reader VERIFONE

Powered by Toast

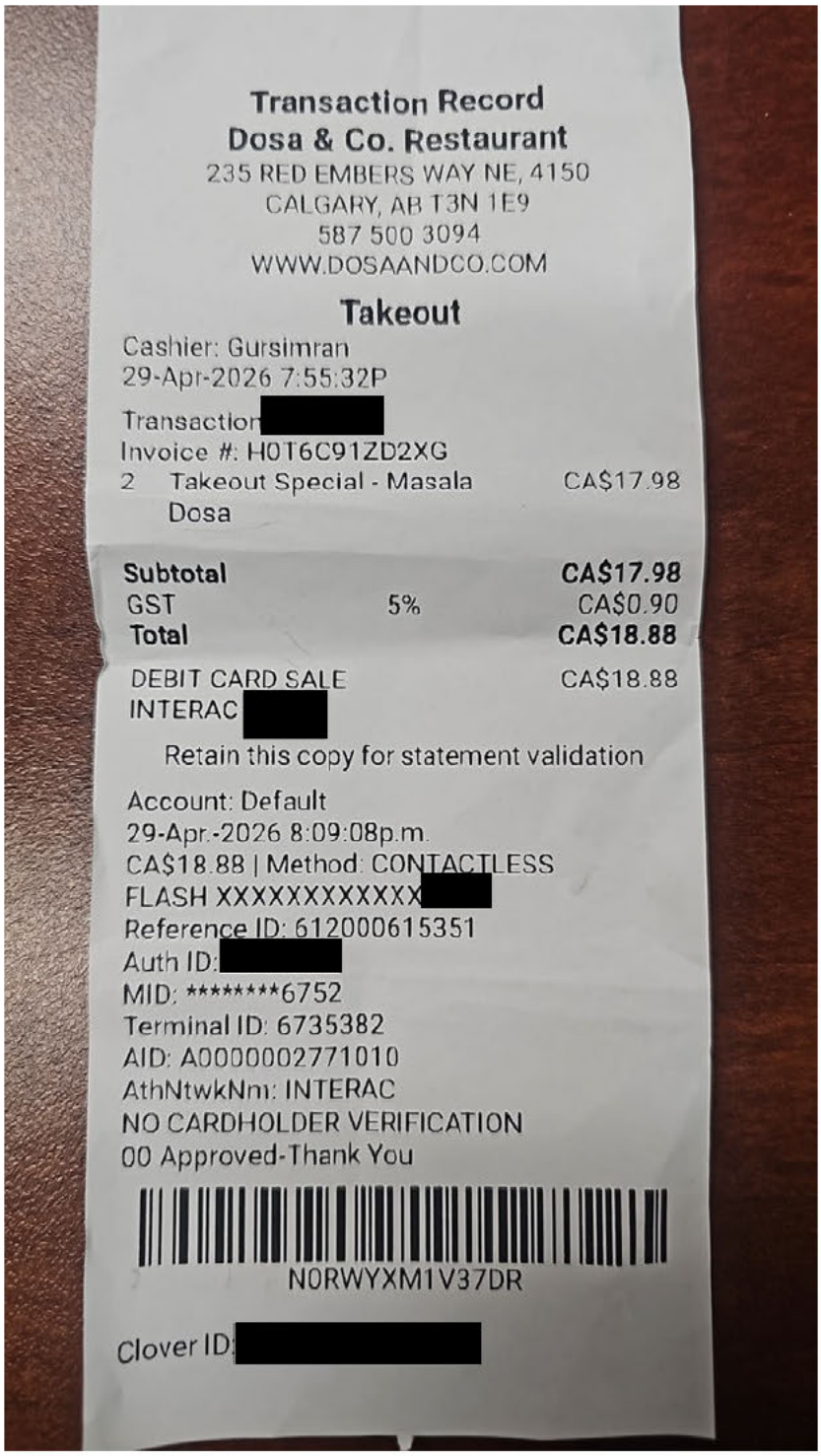
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME60345 - Members' Other Expenses Claim Form

Hosting - $17.98 + GST

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



Transaction Record
Dosa & Co. Restaurant
235 RED EMBERS WAY NE, 4150
CALGARY, AB T3N 1E9
587 500 3094
WWW.DOSAANDCO.COM

Takeout

Cashier: Gursimran
29-Apr-2026 7:55:32P
Transaction [redacted]
Invoice #: H0T6C91ZD2XG
2 Takeout Special - Masala Dosa CA$17.98

Subtotal		**CA$17.98**
GST	5%	CA$0.90
Total		**CA$18.88**
DEBIT CARD SALE		CA$18.88

INTERAC [redacted]
Retain this copy for statement validation

Account: Default
29-Apr.-2026 8:09:08p.m.
CA$18.88 | Method: CONTACTLESS
FLASH XXXXXXXXXXXX[redacted]
Reference ID: 612000615351
Auth ID: [redacted]
MID: ********6752
Terminal ID: 6735382
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
00 Approved-Thank You

N0RWYXM1V37DR

Clover ID: [redacted]

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

ME60345 - Members' Other Expenses Claim Form

Hosting - $7.67 + GST

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

HMSHost

TIM HORTONS C
CALGARY AIRPORT
297291 Sarabjit WS#: 141001

CHK 7205 GST 2
4/30/2026 5:26 AM

To Go

1 HASH BROWNS	2.59
1 LG COF BLK L	2.49
1 HOT TEA M	2.59
STEEPED	
Subtotal	$7.67
Tax	$0.38
Payment	$8.05
Change Due	$0.00
DEBIT CC	$8.05
XXXXXXXXXXXX[redacted]	

Check Closed
4/30/2026 5:26 AM

We value your feedback!
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your experience!

https://www.hmshost.com/contact

STOREID: YYCTHS13
pour nous! Balayez le code QR
afin de partager votre
experience.
STOREID:
GST # 137512901

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

SE62001 - Staff Other Expenses Claim Form

Hosting - $50.92 + 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: 075

Cashier: Prabh
16-Aug.-2026 12:40:14p.m.

Transaction **590026**

1	Special Kadak Chai		$0.00
			R $3.25
			R $3.25
			R $3.25
			R $3.25
4	Mix Prantha		$23.96
4	Butter		$3.96
8	Sweet Pcs		$10.00
Subtotal			**$50.92**
GST		5%	$2.55
Total			**$53.47**
CREDIT CARD SALE			$53.47
VISA 6141			

Retain this copy for statement validation

16-Aug.-2026 12:41:35p.m.
$53.47 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 622800555382
Auth ID: [redacted]
MID: ********9429
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: [redacted]

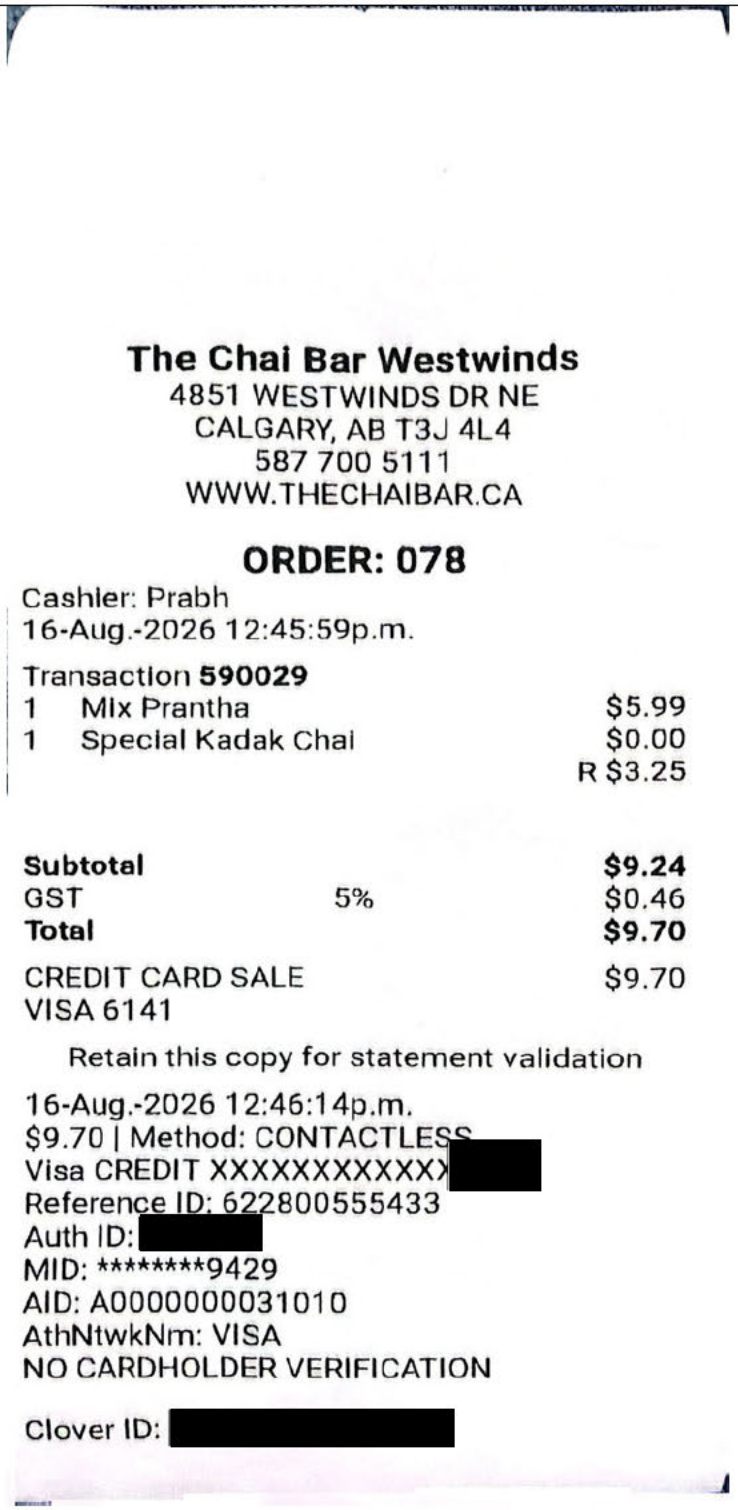
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE62001 - Staff Other Expenses Claim Form

Hosting - $9.24 + 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: 078

Cashier: Prabh
16-Aug.-2026 12:45:59p.m.

Transaction **590029**

1	Mix Prantha	$5.99
1	Special Kadak Chai	$0.00
		R $3.25

Subtotal		**$9.24**
GST	5%	$0.46
Total		**$9.70**
CREDIT CARD SALE		$9.70
VISA 6141		

Retain this copy for statement validation

16-Aug.-2026 12:46:14p.m.
$9.70 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 622800555433
Auth ID: [redacted]
MID: ********9429
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: [redacted]

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

SE62001 - Staff Other Expenses Claim Form

Hosting - $252 + GST

Receipt Description	Hosting
Member Name	Parmeet Singh Boparai
Claimant	Sajin Khunkhun
Expense Category	Hosting - Group (Guru Nanaks Free Kitchen) Hosting Purpose - Outreach

Cal City Pizza - Westwinds
#110-4661-54 Avenue NE
Calgary, AB T3J 3J8
(403) 984-7777

WWW.CALCITYPIZZA.COM

Ticket # 65
8/21/2026 10:26 pm SIMRAN
Quoted: 10:55 pm

*** PICK UP ***

(639) 571-0900
GURU NANAK KITCHEN

2 Large Shahi Paneer Special + Medium Spice + Ginger/Cilantro	40.00
2 Large Tandoori Paneer + Medium Spice + Ginger/Cilantro	40.00
2 Large Loaded Veggie + Medium Spice + Ginger/Cilantro	40.00
2 Large Malai Paneer + Medium Spice + Ginger/Cilantro	46.00
2 Large Kadahi Paneer + Medium Spice + Ginger/Cilantro	46.00
2 Large Chipotle Paneer Plz + Medium Spice + Ginger/Cilantro	40.00
Subtotal	252.00
GST AB	12.60
Total	264.60
Card	264.60
Balance Owing	0.00

Ticket # 65

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

SE62001 - Staff Other Expenses Claim Form

Hosting - $51.77 + GST

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

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

Legislative Assembly of Alberta

SE62001 - Staff Other Expenses Claim Form

Hosting - $5.97 + GST

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

Tim Hortons

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

Drive-Thru
Order #: 167

3 SM Orng Steep Tea	$5.97
3 Double Double	
1 Points Earned	
Subtotal:	$5.97
GST:	$0.30
Total Tax:	$0.30
Grand Total:	$6.27
AMEX:	$6.27
Change Due:	$0.00

Cashier: ashneet kaur

GST#: 80425495RT0001
08-24-2026 12:51:56 PM
Receipt #: 407973902
Order ID: 318736101

[redacted]
Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1.
Visit ellins.ca and let us know how we did.
Survey Code:
2365-8910-2144-3200-60511
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

AMERICAN EXPRESS	**********[redacted]
Card Entry:TAP_ICC	Sequence:000631
Trans Type:Purchase	$6.27
Term #:	112
REF #:	00000629
Application Label:	AMERICAN EXPRESS
AID #:	A000000025010901
TVR #:	0000008000
TSI #:	A800
Auth #:[redacted]	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

SE62001 - Staff Other Expenses Claim Form

Hosting - $4.69 + GST

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

Tim Hortons

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

Drive-Thru
Order #: 517

1 XL Original Blend	$2.40
1 Milk	
3 Sweetener	
1 MD Orng Steep Tea	$2.29
1 Double Double	
Subtotal:	$4.69
GST:	$0.23
Total Tax:	$0.23
Grand Total:	$4.92
AMEX:	$4.92
Change Due:	$0.00

Cashier: paranjeet punia

GST#: 80425495RT0001
08-28-2026 02:09:42 PM
Receipt #: 408571302
Order ID: 559695605

AMERICAN EXPRESS	**********[redacted]
Card Entry:TAP_ICC	Sequence:000720
Trans Type:Purchase	$4.92
Term #:	112
REF #:	00000719
Application Label:	AMERICAN EXPRESS
AID #:	A0000000025010801
TVR #:	0000008000
TSI #:	A800
Auth #: [redacted]	Approved

Guest Copy
RECEIPT REPRINT

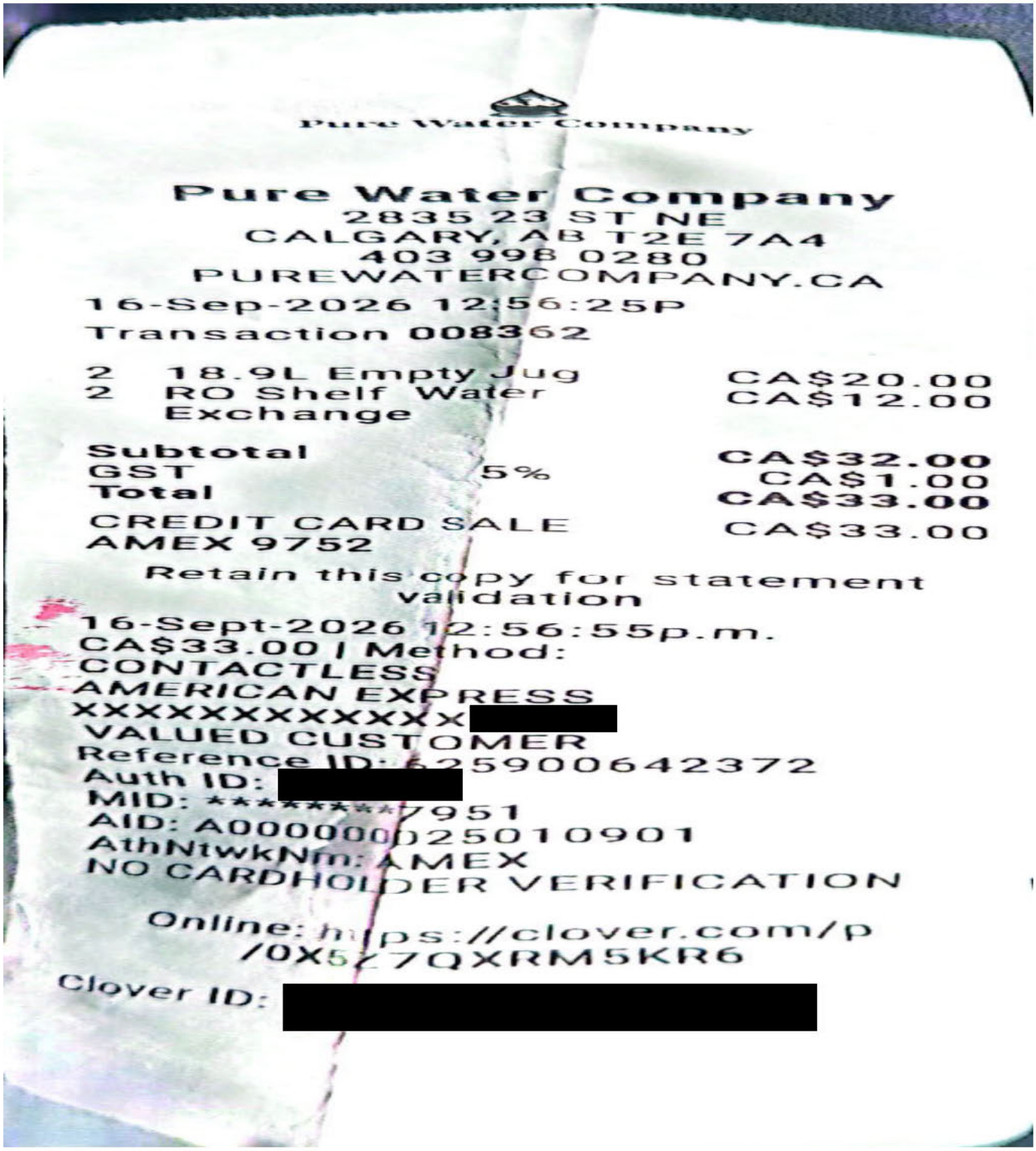
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE62366 - Staff Other Expenses Claim Form

Hosting - $32 + GST

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



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