

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 020 - Calgary-North East - MLA Gurinder Brar
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$95.95	\$95.95
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$45.23	\$45.23
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$211.19	\$211.19
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$838.76	\$838.76
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,500.0	3,500.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,500.0</u>	<u>3,500.0</u>
Special Trips (5 trips per year) - NF	5.0		
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	52.0	3.0	3.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

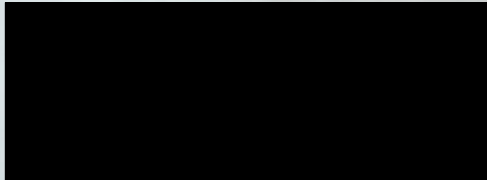
Note:

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

RECEIPT

License Plate Number



Expiration Date/Time

05:41 PM
JUN 19, 2023

Purchase Date/Time: 04:41pm Jun 19, 2023

Total Parking: \$8.10

Total GST: \$0.40

Total Due: \$8.50

Rate: \$8.50 per hour

Total Paid: \$8.50

Pmt Type: CC (Swipe)

Ticket #: 00039140

S/N #: 520116321871

Setting: 10301 - 101 Street

Machine Name: 10301-1

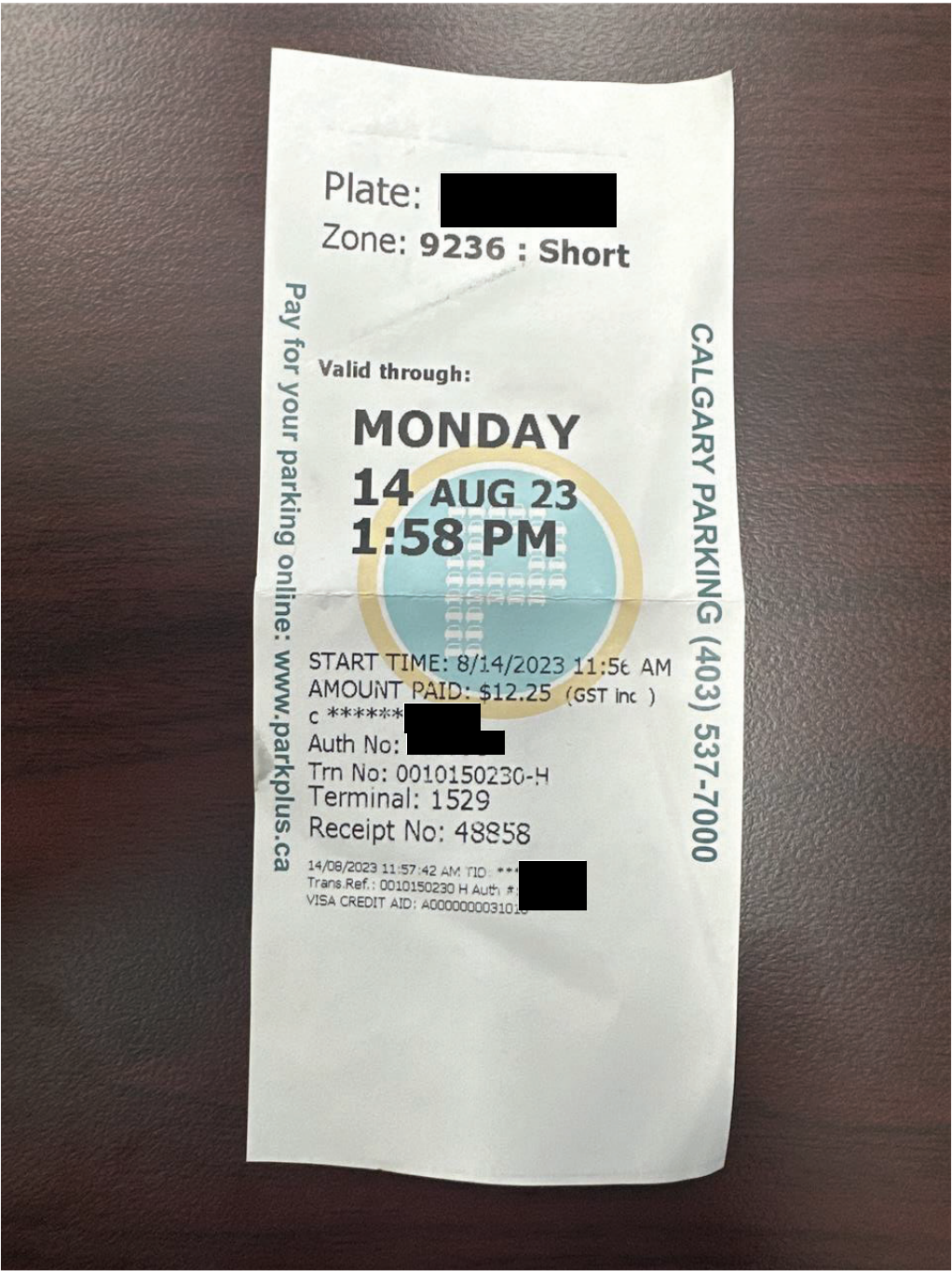
PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT

MLA Parking Cap - \$8.10 + GST



Legislative Assembly of Alberta
ME29398 - Members' Other Expenses Claim Form

Receipt Description	Aug Parking
Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Member Parking



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.

COURTYARD[®] BY MARRIOTT

Courtyard by Marriott[®] Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

G. Brar

Room: 702
Room Type: GENR
Number of Guests: 1

Clerk: [REDACTED]

Arrive: 17Jul23

Time: 07:50PM

Depart: 19Jul23

Time: 11:00AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
17Jul23	Daily Parking	38.09	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
18Jul23	Daily Parking	38.09	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Card #: VXXXXXXXXXXXXX [REDACTED] XXXX

Amount: [REDACTED] Auth: [REDACTED]

This card was electronically swiped on 17Jul23

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Summary of Taxes

Description	Tax
Gst Room	[REDACTED]
Hst Room	[REDACTED]

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

Operated under license from Marriott International, Inc. or one of its affiliates.

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.



June 20, 2023

Here's your receipt for your ride, Gurinder

We hope you enjoyed your ride this evening.

Total	CA\$18.98
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Trip fare	CA\$15.78
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Subtotal	CA\$15.78
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
GST	CA\$0.90

Payments

 Apple Pay Visa ••• [REDACTED]	CA\$18.98
6/20/23 10:11 AM	

A temporary hold of CA\$18.98 was placed on your payment method Apple Pay Visa ••• [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Harpal

UberX 9.99 kilometers | 15 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Gurinder

We hope you enjoyed your ride this evening.

Total	CA\$8.67
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Trip fare	CA\$6.12
-----------	----------

Subtotal	CA\$6.12
Booking Fee	CA\$1.44
Wait Time	CA\$0.40
Per-Trip Fee	CA\$0.30
GST	CA\$0.41

Payments



Apple Pay Visa ••• [REDACTED]

6/20/23 11:00 AM

CA\$8.67

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Joemar

UberX 1.63 kilometers | 5 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



June 20, 2023

Here's your receipt for your ride, Gurinder

We hope you enjoyed your ride this evening.

Total	CA\$19.83
--------------	------------------

Trip fare	CA\$16.59
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Subtotal	CA\$16.59
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
GST	CA\$0.94

Payments



Apple Pay Visa ****[REDACTED]
6/20/23 8:58 AM

CA\$19.83

A temporary hold of CA\$19.83 was placed on your payment method Apple Pay Visa ****[REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with VISHAVJIT

UberX 9.52 kilometers | 22 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Legislative Assembly of Alberta

MP27516 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27516
Description	June 2023 - Per-Diems
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	July 17, 2023
Date Received	July 18, 2023
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
320	Jun 6, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
321	Jun 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
322	Jun 19, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
323	Jun 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							121.00	6.05	127.05

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

MP29394 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29394
Description	July 2023 - Per-Diems
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	September 9, 2023
Date Received	September 10, 2023
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
890	Jul 17, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
891	Jul 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
892	Jul 19, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

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

MR27324 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27324
Description	Hotel Expense
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	July 17, 2023
Date Received	July 18, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 19, 2023	166.04 ██████	7.98 ██████	174.02
Jun 7, 2023	170.32 ██████	8.19 ██████	178.51
Jun 6, 2023	170.32 ██████	8.19 ██████	178.51
Grand Total	506.68 ██████	24.36 ██████	531.04

Office Use Only	██████████	506.68 ██████	Subtotal
	██████████	24.36 ██████	G.S.T
		531.04	Grand Total

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

MR29390 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29390
Description	July Edmonton Hotel Expense
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	September 9, 2023
Date Received	September 10, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 17, 2023 & Jul 18, 2023	332.08 ██████████	15.96 ██████████	348.04 ██████████
Grand Total	332.08 ██████████	15.96 ██████████	348.04 ██████████

Office Use Only	██████████	332.08 ██████████	Subtotal
	██████████	15.96 ██████████	G.S.T
		348.04 ██████████	Grand Total

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.