

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 020 - Calgary-North East - MLA Gurinder Brar
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$72.16	\$168.11
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$45.23
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$560.90	\$772.09
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,026.04	\$4,864.80
Travel Accommodations Allowance		\$636.48	\$636.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
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	2,652.0	6,152.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,652.0</u>	<u>6,152.0</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	6.5	9.5
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:

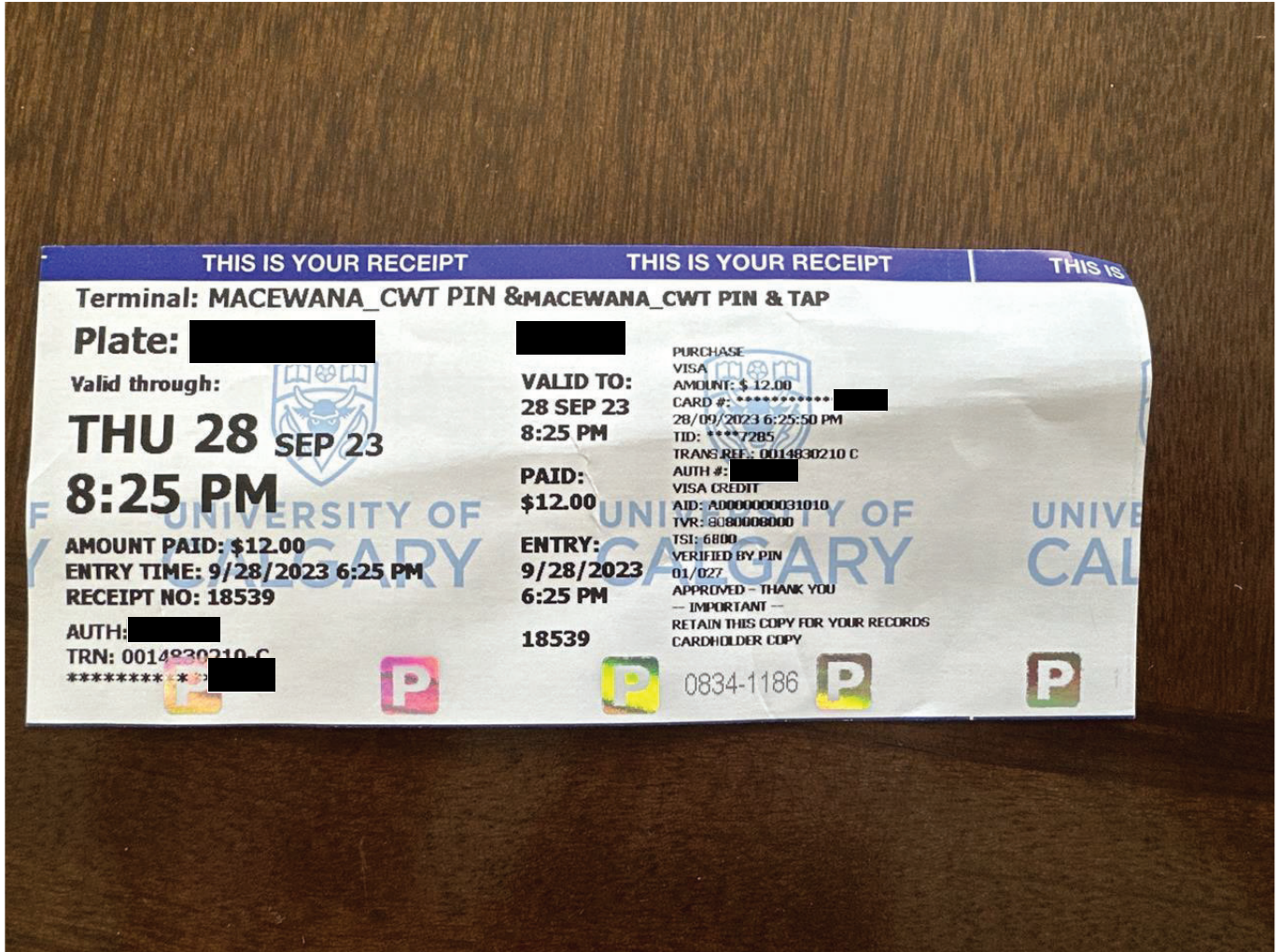
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta ME29922 - Members' Other Expenses Claim Form

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

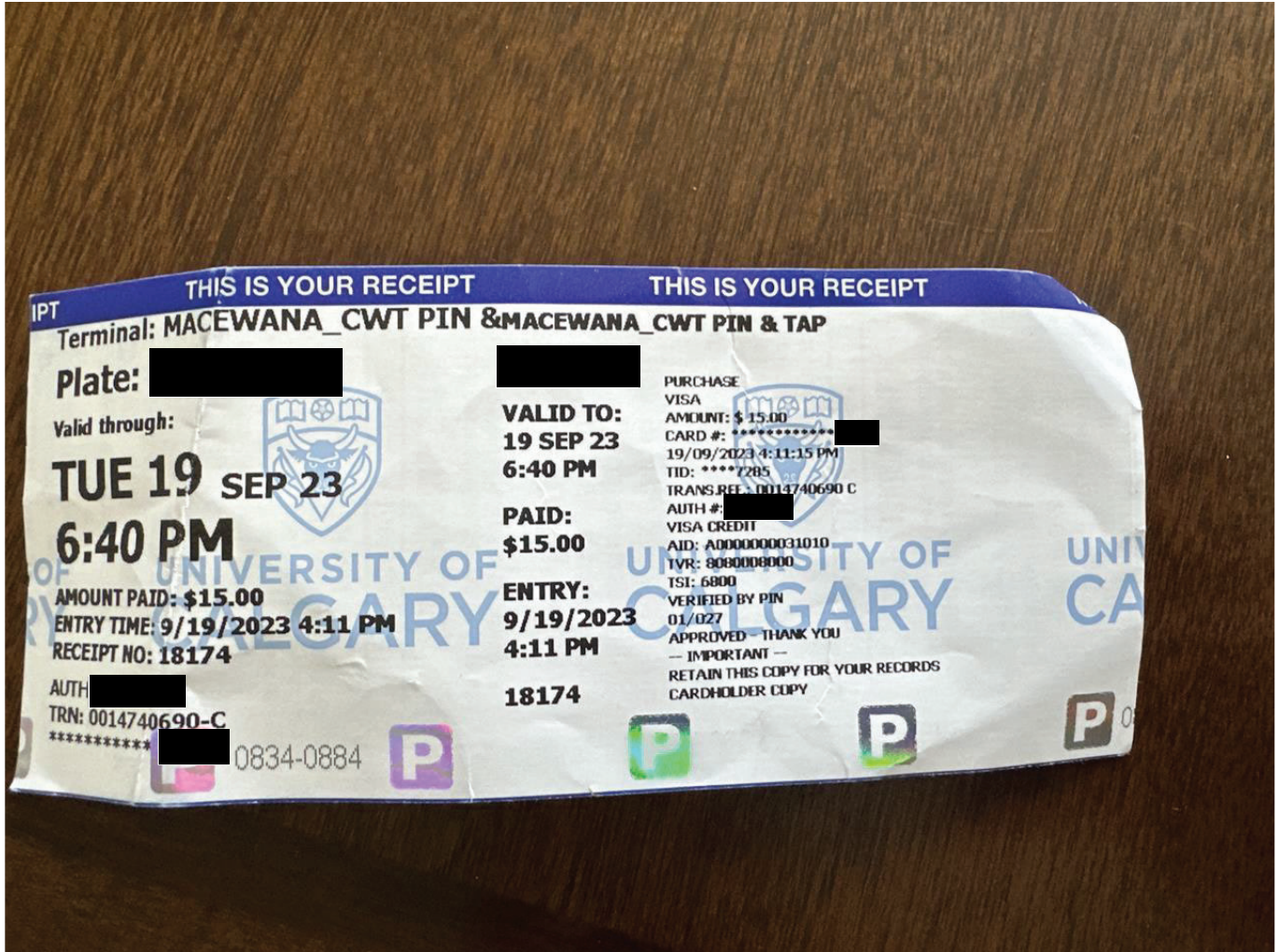


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta ME29922 - Members' Other Expenses Claim Form

Receipt Description	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.



Legislative Assembly of Alberta

ME29922 - Members' Other Expenses Claim Form

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

Thank you for your purchase!
This is your confirmation and receipt.

Pass is non-refundable.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

[GET MY PASS](#)

DETAILS OF YOUR PURCHASE

PARKING: C190 - PERFORMING ARTS,
219 9 AVE SE, CALGARY, AB
T2G 0K9

YOUR PURCHASE SAT, SEPTEMBER 30, 2023
MADE ON: 11:05

TRANSACTION #: [251355744](#)

PAYMENT: **\$8.78**

SAT, SEPTEMBER 30, 2023 11:06 TO **SUN, OCTOBER 1, 2023 08:00**

TIME	RATE	AMOUNT
SEP 30, 2023 11:06 - OCT 1, 2023 08:00	WEEKEND	\$8.40
ADDITIONAL ITEMS		AMOUNT
CONVENIENCE FEE		\$0.30
TRANSACTION FEE		\$0.08
GST INCLUSIVE @ 5.000%		\$0.42
PROMO CODE: NONE	AMOUNT: NONE	
CARD XXXX-XXXX-XXX [REDACTED]		
INDIGO PARK CANADA INC. VAT# 120996095		
INDIGO PARK CANADA INC. VAT2# NONE		

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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 me or on my behalf.



Legislative Assembly of Alberta

MR31360 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Member Travel

COURTYARD
BY MARRIOTT

Courtyard by Marriott® Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780 423 9999
Marriott.com/YEGCY

Gurinder Brar
Government Of Canada
Arrive: 19Oct23 Time: 06:13PM Depart: 21Oct23 Time: 09:55AM Folio Number: [REDACTED]

Room: 307
Room Type: QNQN
Number of Guests: 2
Rate: \$155.00 Clerk: JOY

DATE	DESCRIPTION	CHARGES	CREDITS
19Oct23	Daily Parking	38.09	
19Oct23	Gst 831018205	1.90	
21Oct23	Visa		[REDACTED]

Card # VXXXXXXXXXX [REDACTED] XXX
Card Type: VISA Card Entry: MANUAL Approval Code: [REDACTED]

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]

Operated under license from Marriott International, Inc. or one of its affiliates.
Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

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

MP29919 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29919
Description	September 2023 - Per-Diems
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	October 15, 2023
Date Received	October 16, 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
1183	Sep 18, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							11.05	0.55	11.60

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

MP31354 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31354
Description	October 2023 - Per-Diems
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	November 6, 2023
Date Received	November 7, 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
2452	Oct 19, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2453	Oct 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2454	Oct 29, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							101.19	5.06	106.25

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

MP31748 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31748
Description	November 2023 - Per-Diems
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	November 30, 2023
Date Received	November 30, 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
2782	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2783	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2784	Nov 6, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2785	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2786	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2787	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2788	Nov 20, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2789	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2790	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2791	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2792	Nov 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2793	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2794	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2795	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							448.66	22.44	471.10

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

MR31360 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31360
Description	Edmonton Stay Oct 19
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	November 7, 2023
Date Received	November 7, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 19, 2023	166.04 ██████████	██████████	166.04 ██████████
Grand Total	166.04 ██████████	██████████	166.04 ██████████

Office Use Only	██████████	166.04 ██████████	Subtotal
	██████████	██████████	G.S.T
		166.04 ██████████	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

MR31344 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31344
Description	Monthly rent
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	November 6, 2023
Date Received	November 7, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR31764 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31764
Description	Monthly Rent
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	December 1, 2023
Date Received	December 1, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Travel Accommodations Allowance - \$636.48

Reservation Number 4007897

Send to Gurinder Brar

Guest Name Gurinder Brar

Arrival Date

10/10/23

Departure Date

10/13/23

Group #Legislative Assembly Office

Room Information

p210 - Superior Split Rm King Queen

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
9/20/23	Taxes - GST		-30.60
10/10/23	Group special rate for call-in	p -p210	200.00
10/10/23	Taxes - PTL	p -p210	8.16
10/10/23	Taxes - TIF	p -p210	4.00
10/10/23	Taxes - GST	p -p210	10.20
10/11/23	Group special rate for call-in	p -p210	200.00
10/11/23	Taxes - PTL	p -p210	8.16
10/11/23	Taxes - TIF	p -p210	4.00
10/11/23	Taxes - GST	p -p210	10.20
10/12/23	Group special rate for call-in	p -p210	200.00
10/12/23	Taxes - PTL	p -p210	8.16
10/12/23	Taxes - TIF	p -p210	4.00
10/12/23	Taxes - GST	p -p210	10.20
	Total Charges		636.48
Payments			
10/13/23	Visa Card Payment	##### [REDACTED]	-636.48
	Total Payments		-636.48
		Balance Due:	0.00

Thank you for staying with us at the Banff Ptarmigan Inn

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