

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
020 - Calgary-North East - MLA Gurinder Brar
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$13.34	\$181.45
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) - \$		\$957.75	\$1,729.84
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$10,654.80
Travel Accommodations Allowance			\$636.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$155.75	\$155.75
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,650.0	8,802.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,650.0</u>	<u>8,802.0</u>
Adverse Driving Conditions			
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	9.0	18.5
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



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Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
GURINDER BRAR
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX
Date
December 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	14.00	14.00

Statement includes payments and charges received by December 16, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On December 16, 2023

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

New Transactions for GURINDER BRAR

Amount \$

Card XXXX-XXXX-XXXX-XXXX

November 17 CPA - PAY MACHINE CALGARY
GOVERNMENT SERVICES

14.00

Total New Transactions for GURINDER BRAR

Please detach here

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number

[REDACTED]

Amount Due \$

14.00

Amount Paid \$

GURINDER BRAR
LEGIS ASSEMBLY OF AB
4TH FLOOR, 9820-107
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



Legislative Assembly of Alberta

MP33440 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33440
Description	December 2023 - Per-Diems
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	January 5, 2024
Date Received	January 5, 2024
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
3735	Dec 1, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3736	Dec 2, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3737	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3738	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3739	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3740	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							178.09	8.91	187.00

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

MP37404 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37404
Description	February 2024 - Per-Diems
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	March 8, 2024
Date Received	March 8, 2024
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
5699	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5700	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							82.86	4.14	87.00

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

MP35857 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35857
Description	January 2024 - Per-Diems
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	February 7, 2024
Date Received	February 7, 2024
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
4129	Jan 24, 2024	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4130	Jan 30, 2024	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							39.62	1.98	41.60

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

MP39360 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39360
Description	March 2024 - Per-Diems
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	April 9, 2024
Date Received	April 9, 2024
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
6971	Mar 4, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6972	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6973	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6974	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6975	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6976	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6977	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6978	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6979	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6980	Mar 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6981	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6982	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6983	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6984	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							657.18	32.82	690.00

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

MR33437 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33437
Description	Monthly Rent Jan 2024
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	January 5, 2024
Date Received	January 5, 2024
Mailing Address	277 Cityscape Blvd NE Calgary, AB T3N 0X2

Month	Year	Monthly Claim Amount
January	2024	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

MR35850 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35850
Description	Feb Rent 2024
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	February 7, 2024
Date Received	February 7, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	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

MR37399 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37399
Description	March Rent
Claimant	Gurinder Brar
Employee Number	██████████
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	March 8, 2024
Date Received	March 8, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
March	2024	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
SE37550 - Staff Other Expenses Claim Form

Hosting - 42.00 + GST

Receipt Description	Samosa from The Samosa Factory
Member Name	Gurinder Brar
Claimant	Akif Bahadur
Expense Category	Other

----- TRANSACTION RECORD -----
THE SAMOSA FACTORY
 55 WESTWINDS CRES NE SUIT
 CALGARY AB

Purchase
 Mar 02 2024 17:16:14
 INTERAC *****
 FLASH DEFAULT
 Entry: Tap EMV (H)
 Ref#: 488-0590WR2BDGIA2YI
 Auth#: Response: 00-001
 Order: MGO1709424972123
 Username: Paven

Amount \$ 44.10

A0000002771010 INTERAC
 TVR 0080008000

Approved
 Thank you

Samosa Factory
 135-55 Westwinds Cres NE
 1(403)-568-1447
 GST #848411617RT0001

Check: 621952
 Server: Paven
 Customer: ATTE
 Phone: [REDACTED]

03/02/24 05:16pm

---[Seat 1]---

2 FRD MD VEG	\$32.00
1 FRD 1/2 MD VEG	\$10.00
!NP	
!5.15PM	

Subtotal:	\$42.00
GST:	\$2.10
Sub w/Tax:	\$44.10
Total:	\$44.10

Debit \$44.10

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