

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
020 - Calgary-North East - MLA Gurinder Brar
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$26.55	\$45.83
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,120.07	\$3,584.00
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$9,030.00	\$26,400.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$3,268.17	\$3,467.09
Event Tickets Disclosable - \$		\$150.00	\$150.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,525.0	10,817.0
Constituency Travel Staff (KM) - NF			1,060.0
Total Constituency Travel (KM) - NF	35,000.0	3,525.0	11,877.0
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	8.0	25.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME50344 - Members' Other Expenses Claim Form

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

LOT 3096 - Livingston Surface
Location: 217 1st Street SW
Terminal: 24250001 Plate [REDACTED]
GST #: 89772 7657 RT0004
Valid Until:
WED 11 DEC 2024
04:47 PM
Start Time: 12/11/2024 2:47 PM
Amount Paid: \$18.90 (24% TLT + 5% GST)
AUTH: [REDACTED]
TRN: 0010860370-H
Card #: [REDACTED]
Receipt #: 2534

PURCHASE
MASTERCARD
Amount: \$ 18.90
Card #: [REDACTED]
11/12/2024 2:47:35 PM
TID: ****8697
Trans.Ref.: 0010860370 H
Auth # [REDACTED]
Mastercard
AID: A0000000041010
TVR: 0000008001
TSI: E800
01/027
APPROVED - THANK YOU
— IMPORTANT —
Retain this copy for your records
CARDHOLDER COPY

MLA Parking Cap - \$18.00 + 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.

DETAILS OF YOUR PURCHASE

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

YOUR PURCHASE

MADE ON: SAT, FEBRUARY 15, 2025 13:20

TRANSACTION #: 2513111869

PAYMENT: **\$8.98**

SAT, FEBRUARY 15, 2025 SUN, FEBRUARY 16, 2025
13:21 TO 08:00

Time	Rate	Amount
Feb 15, 2025 13:21 - Feb 16, 2025 08:00	Weekend	\$8.40
Additional Items		Amount
Convenience Fee		\$0.50
Transaction Fee		\$0.08
GST Inclusive @ 5.000%		\$0.43



Legislative Assembly of Alberta

MP50578 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50578
Description	December 2024 - Per-Diems
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	January 7, 2025
Date Received	January 7, 2025
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
12746	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12747	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12748	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12749	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12750	Dec 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12751	Dec 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							300.02	14.98	315.00

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

MP51404 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51404
Description	February 2025 - Per-Diems
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	March 3, 2025
Date Received	March 3, 2025
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
13213	Feb 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13214	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13215	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13216	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							191.44	9.56	201.00

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

MP52227 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52227
Description	March 2025 - Per-Diems
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
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
14187	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14188	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14189	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14190	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14191	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14192	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14193	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14194	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14195	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14196	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14197	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14198	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14199	Mar 28, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							628.61	31.39	660.00

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

MR50574 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50574
Description	Jan 2025 Rent
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	January 7, 2025
Date Received	January 7, 2025
Mailing Address	27 [REDACTED]

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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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

MR50576 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50576
Description	Monthly Rent Apr 2024-Dec 2024
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	January 7, 2025
Date Received	January 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April - December, 2024	2024	2430.00
	Grand Total	2430.00

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

MR51402 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51402
Description	March Rent 2024
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	March 3, 2025
Date Received	March 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

MR50929 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50929
Description	Feb 2025 Rent
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	February 1, 2025
Date Received	February 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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
ME50633 - Members' Other Expenses Claim Form

Hosting - \$3,000.00 + GST

Receipt Description	Venue booking
Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Hosting - Group (Constituents and stakeholders) Hosting Purpose - Holiday get together

Venice Banquet Hall

Name- Gurinder Brar

Date- 22th December, 2024

Invoice No: 2024/1022

PEOPLE	Event	Amount
50	Holiday Get Together	\$3000.00
GST	5%	\$150.00
Gross Total		\$3150.00

GST # 731836318 RT0001

#2202 4310, 104 Ave. NE, Calgary, AB (T3N 1W2)

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

SE51418 - Staff Other Expenses Claim Form

Hosting - \$99.95 + GST

Receipt Description	Coffee for family day event
Member Name	Gurinder Brar
Claimant	Akif Bahadur
Expense Category	Other

Tim Hortons

Tim Hortons # 101879
900, 500 Country Hills Blvd, NE, Calgary, AB, T3K 4Y7
403-295-0587

Take Out
Order #: 418

1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
1 Take 12 Hot Chocolate	\$24.99
1 Points Earned	
1 Take 12 Hot Chocolate	\$24.99
1 50 Tinbits	\$9.99

Subtotal: \$99.95
GST: \$4.50
Total Tax: \$4.50
Grand Total: \$104.45
Mastercard: \$104.45
Change Due: \$0.00
Cashier: SHIFT 3

GST/HST#: 865506588 RT0001
02-17-2025 09:51:58 AM
Receipt #: 425401304
Order ID: 426535604

Enjoy any French Vanilla Hot Chocolate
or Get Coffee for \$1.99
Visit allins.ca and let us know how we did.
Survey Code:
9751-2060-4057-8110-50944

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

Mastercard *****
Card Entry:CHIP Sequence:000013
Trans.Type:Purchase \$104.45
Term #: 204
REF #: 00000013
Application Label: MASTERCARD
AID #: A0000000041010
TUR #: 0000008000
TSI #: E800
Auth # Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

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
SE51423 - Staff Other Expenses Claim Form

Hosting - \$133.24

Receipt Description	Beverages for office/kitchen
Member Name	Gurinder Brar
Claimant	Akif Bahadur
Expense Category	Other

COSTCO WHOLESALE
Rocky View #1076
300-293020 Crossiron Common
Rocky View, AB T4A 0J6

SELF-CHECKOUT

86 Member [REDACTED]

1451851 TH HC FRENCH	9.99
500666 KS WATR500**	4.79
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
500666 KS WATR500**	4.79
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
5555023 SPARKLING IC	22.99 G
ENVIRO FEE C	0.72 G
DEPOSIT CL	2.40
84 COKE 32X355	16.99 G
ENVIRO FEE C	0.32 G
DEPOSIT CL	3.20
1833285 FANTA 24X355	12.99 G
ENVIRO FEE C	0.24 G
DEPOSIT CL	2.40
165763 CD ALE	16.99 G
ENVIRO FEE C	0.32 G
DEPOSIT CL	3.20
84 COKE 32X355	16.99 G
ENVIRO FEE C	0.32 G
DEPOSIT CL	3.20

SUBTOTAL [REDACTED]
TAX [REDACTED]
TOTAL [REDACTED]

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010013070 H
DATE/TIME: 2025/02/27 19:26:34
Invoice Number: 202307
Purchase - MASTERCARD
A0000000041010
0000008000 E800

61 TRANSACTION NOT APPROVED 483
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010013080 C
AUTH #: [REDACTED] 2025/02/27 19:26:50
Invoice Number: 202308
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
19:26:54 1076 202 323 702

2210762020323250271926
OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1076 Trn:202 Trn:323 OP:702

Items Sold: [REDACTED]
86 2025/02/27 19:26

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

SE51516 - Staff Other Expenses Claim Form

Receipt Description	Water for office water dispenser
Member Name	Gurinder Brar
Claimant	Akif Bahadur
Expense Category	Other

SHOPPERS DRUG MART

ZIAD ELTOUM DRUGS LTD.
300-1155 Cornerstone Blvd, Calgary, AB, T3N 2E9
403-410-5679
Mar 04, 2025 12:41 PM
3727 1010 133501 700116 3

Simran Kaur	7.99 N	7.99
PRIMO WATER	10.00 N X	10.00
PET DEP 18L	6.99 N	6.99
PRIMO WATER	10.00 N X	10.00
PET DEP 18L		34.98
SUBTOTAL:		\$34.98
TOTAL:		34.98

4 Items
DEBIT CARD

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:210

8044059160 RT0003
9990237271010001335010

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

WIN!
A chance of 1 of 2 Monthly
prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.
Certificate Number:30475817-2617203

TYPE: PURCHASE
ACCT: FLASH DEFAULT
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 25/03/04 12:41:49
REFERENCE #: 0010018920
AUTHOR. #:
INTERAC
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

CAD\$ 34.98

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

SE51417 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$150.00

Receipt Description	Gala ticket for Member
Member Name	Gurinder Brar
Claimant	Akif Bahadur
Expense Category	Other

eventbrite

Order #11881020543

PCHS Calgary's Annual Gala: Celebrating Resilience

Ticket for 1 Guest CA\$150.00



EMPIRE BANQUET HALL, 4826 11 Street Northeast, Calgary, AB T2E 2W7, Canada

Saturday, March 8, 2025 from 6:00 PM to 11:30 PM (MST)

Eventbrite Completed

Order Information

Order #11881020543. Ordered by Gur***** Bra* on March 1, 2025 4:41 PM



1188102054319484522183001

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

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.