



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
020 - Calgary-North East - MLA Gurinder Brar
For Expenses Processed Apr 1 - Jun 30, 2025

	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 - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$931.48	\$931.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$6600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	850.0	850.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	850.0	850.0
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00		
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	52.00	3.5	3.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP53802 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53802
Description	April 2025 - Per-Diems
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	May 2, 2025
Date Received	May 5, 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
16180	Apr 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16181	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16182	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16183	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16184	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16185	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16186	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16187	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16188	Apr 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16189	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16190	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							520.03	25.97	546.00

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

MP54553 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54553
Description	May 2025 - Per-Diems
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	June 4, 2025
Date Received	June 4, 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
17313	May 1, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17314	May 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17315	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17316	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17317	May 8, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17318	May 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17319	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17320	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17321	May 15, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							411.45	20.55	432.00

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

MR52224 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52224
Description	April 2025
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR53800 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53800
Description	May 2025
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	May 2, 2025
Date Received	May 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR54550 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54550
Description	June Rent 2025
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	June 4, 2025
Date Received	June 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	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.