

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$28.75	\$28.75
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$129.53	\$1061.01
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$13200
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	2,975.0	3,825.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,975.0	3,825.0
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	1.0	4.5
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
ME54182 - Members' Other Expenses Claim Form

MLA Parking Cap - \$28.75 + GST

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

DETAILS OF YOUR PURCHASE

PARKING: C305 - DHOW SURFACE, 107
7 AVE SW, CALGARY,
ALBERTA T2P0W5

YOUR PURCHASE

MADE ON: FRI, APRIL 25, 2025 13:11

TRANSACTION #: 578115840

PAYMENT: \$30.19

FRI, APRIL 25, 2025 13:12 TO FRI, APRIL 25, 2025 15:12

Time	Rate	Amount
Apr 25, 2025 13:12 - Apr 25, 2025 15:12	2 Hour	\$29.40

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.29
GST 5.000%	\$1.44

Promo Code: None

Promo Amount: None

CARD XXXX-XXXX-XXXX-XXXXXXXXXX

VAT# 120996095

VAT2# NONE

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

MP55074 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55074
Description	June 2025 - Per-Diems
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	July 5, 2025
Date Received	July 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
17834	Jun 9, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
17835	Jun 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
17836	Jun 11, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							129.52	6.48	136.00
							129.53	6.47	

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

MR55072 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55072
Description	July 2025
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	July 5, 2025
Date Received	July 7, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR55473 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55473
Description	August 2025
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	July 31, 2025
Date Received	July 31, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR55922 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55922
Description	Sept 2025
Claimant	Gurinder Brar
Employee Number	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	September 2, 2025
Date Received	September 9, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	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.