

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$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) - \$	\$904.75		\$1965.76
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$518.43	\$518.43
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,620.0	6,445.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,620.0	6,445.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	1.0	1.0
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	52.00	5.0	9.5
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
MP56743 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56743
Description	October 2025 - Per-Diems
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	October 27, 2025
Date Received	October 27, 2025
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
18870	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18871	Oct 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18872	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18873	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18874	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18875	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							310.47	15.53	326.00

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
MP57351 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57351
Description	November 2025 - Per-Diems
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	December 5, 2025
Date Received	December 5, 2025
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
19975	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19976	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19977	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19978	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19979	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19980	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19981	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19982	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19983	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19984	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19985	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19986	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							594.27	29.73	624.00

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

MR56466 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56466
Description	October 2025
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	October 6, 2025
Date Received	October 7, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

Office Use Only [REDACTED]

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

MR56741 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56741
Description	Nov 2025 Rent
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	October 27, 2025
Date Received	October 27, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

Office Use Only

[REDACTED]

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

MR57349 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57349
Description	December 2025
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	December 5, 2025
Date Received	December 5, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

Office Use Only

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

VF35006 - Vendor Payment Submission Form

Hosting - \$57.35

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Office supplies



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35006 - Vendor Payment Submission Form

Hosting -\$13.98

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Office supplies



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta VF35100 - Vendor Payment Submission Form

Hosting - \$200.10

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Office supplies

Akif Bahadur - Calgary-North East

From: Chai Hai <store+27208548452@t.shopifyemail.com>
Sent: Thursday, October 16, 2025 2:10 PM
To: Akif Bahadur - Calgary-North East
Subject: Order #1177 confirmed

Chai Hai

ORDER #1177

Thank you for your purchase!

Hi Akif, we're getting your order ready to be shipped. We will notify you when it has been sent.

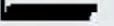
[View your order](#)

or [Visit our store](#)

Order summary

 **Kashmiri Pink Tea (Instant Pink Chai Powder) × 1** \$30.00
2 lb - 1 Bag
CHAIHAI10 (-\$3.00) \$27.00

 **Karak Chai (Instant Chai Karak Premix) × 1** \$30.00
2 lb - 1 Bag
CHAIHAI10 (-\$3.00) \$27.00

Subtotal  \$54
Shipping  \$146.10

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF35100 - Vendor Payment Submission Form

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Office supplies

Taxes

Total

Customer information

Shipping address	Billing address
Akif Bahadur	Akif Bahadur
Calgary - North East Constituency	Calgary - North East Constituency
Office	Office
11124 36 Street Northeast unit 1080	11124 36 Street Northeast unit 1080
Calgary AB T3N 1L3	Calgary AB T3N 1L3
Canada	Canada

Shipping method	Payment method
Shipping	 ending with [REDACTED]

If you have any questions, reply to this email or contact us at sales@chaihai.ca

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35100 - Vendor Payment Submission Form

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Office supplies

Akif Bahadur - Calgary-North East

From: Chai Hai <store+27208548452@t.shopifyemail.com>
Sent: Thursday, October 16, 2025 2:10 PM
To: Akif Bahadur - Calgary-North East
Subject: Order #1177 confirmed

Chai Hai

ORDER #1177

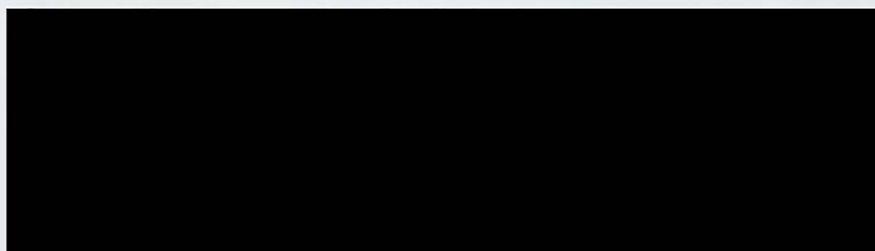
Thank you for your purchase!

Hi Akif, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or Visit our store

Order summary



Instant Tea Machine | 2 flavour options x 1

CHAIHAI10 (-\$64.90)

\$649.00

\$584.10

Subtotal

Shipping



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35100 - Vendor Payment Submission Form

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Office supplies

Akif Bahadur - Calgary-North East

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Sent: Thursday, October 16, 2025 2:10 PM
To: Akif Bahadur - Calgary-North East
Subject: Order #1177 confirmed

Chai Hai

ORDER #1177

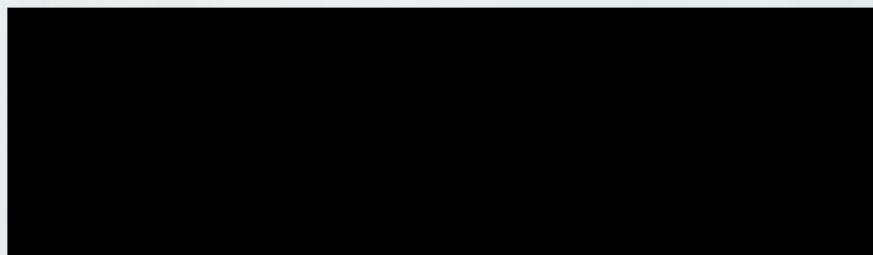
Thank you for your purchase!

Hi Akif, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



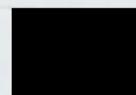
Instant Tea Machine | 2 flavour options x 1
CHAIHAI10 (-\$64.90)

\$649.00

\$584.10

Subtotal

Shipping



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF35030 - Vendor Payment Submission Form

Hosting - \$48.00 + GST

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Hosting - Group (Townhall)



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF35030 - Vendor Payment Submission Form

Hosting - \$111.94 + GST

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Hosting - Group (Townhall)



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

