

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
020 - Calgary-North East - Gurinder Brar  
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$		\$518.43	\$518.43
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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
<b>Travel To and From the Capital</b>			
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
<b>Other Travel</b>			
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	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	October 27, 2025
Date Received	October 27, 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
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	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	December 5, 2025
Date Received	December 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
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	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	October 6, 2025
Date Received	October 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

### 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	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	October 27, 2025
Date Received	October 27, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## 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	
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	December 5, 2025
Date Received	December 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## 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

**SHOPPERS**  
DRUG MART

ZIAD ELTOUM DRUGS LTD.  
300-1155 Cornerstone Blvd, Calgary, AB, T2N 2E9  
403-410-5679  
Sep 18, 2025 12:31 PM  
3727 1010 177469 700116 3

Slaman Kauf  
2 X PRIMO WATER 6.99 N 13.98  
2 X PET DEP 18L 10.00 N X 20.00  
BTTL. REFUND 18 -20.00 N X -20.00  
SUBTOTAL: 13.98  
TOTAL: \$13.98  
5 Items  
MASTERCARD 13.98

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 195  
\*\*\*\*\*  
8044058160 RY0003  
9930237271010001774697

How was your experience today?  
Complete the customer survey at:  
[www.surveysdm.com](http://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: 32475310-2697601

TYPE: PURCHASE  
ACCT: MASTERCARD CAD\$ 13.98  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/09/18 12:31:34  
REFERENCE #: 100226  
AUTHOR. #: \*\*\*\*\*  
Mastercard  
A0000000041010 0000008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

	<b>Kashmiri Pink Tea (Instant Pink Chai Powder) x 1</b> 2 lb - 1 Bag CHAIHAI10 (-\$3.00)	<del>\$30.00</del> <b>\$27.00</b>
	<b>Karak Chai (Instant Chai Karak Premix) x 1</b> 2 lb - 1 Bag CHAIHAI10 (-\$3.00)	<del>\$30.00</del> <b>\$27.00</b>

Subtotal	<del>████████</del>	\$54
Shipping		<b>\$146.10</b>

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

Akif Bahadur

Calgary - North East Constituency

Office

11124 36 Street Northeast unit 1080

Calgary AB T3N 1L3

Canada

Billing address

Akif Bahadur

Calgary - North East Constituency

Office

11124 36 Street Northeast unit 1080

Calgary AB T3N 1L3

Canada

Shipping method

Shipping

Payment method



ending with

If you have any questions, reply to this email or contact us at [sales@chaihai.ca](mailto: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

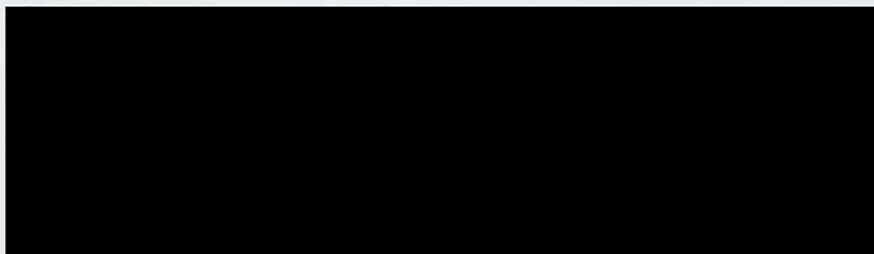
Thank you for your purchase!

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 × 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

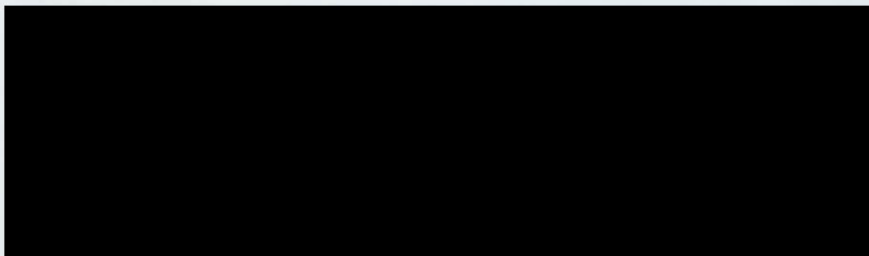
Thank you for your purchase!

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 × 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.

Hosting - \$87.06+GST

# FRESH CO

Freshco Cornerstone  
100, 1155 Cornerstone Blvd NE  
Phone: 825-513-0291  
GST#: 77114041RT0001

Served by: Self Checkout 20

Member card number: \*\*\*\*\*

Drink Nieboo2 Lemon	\$1.99 GC
+EHC	\$0.03 GR
+Deposit	\$0.10 R
Chips Mini Nacho 40C	\$10.99 GC
YOU SAVED \$2.00	
Chips Classic 40Ct	\$10.99 GC
YOU SAVED \$2.00	
Choc Bars Mini Asst	\$14.99 GC
YOU SAVED \$6.00	
Choc Asst Minis	\$15.99 GC
YOU SAVED \$5.00	
Choc Asst Minis	\$15.99 GC
YOU SAVED \$5.00	
Choc Asst Minis	\$15.99 GC
YOU SAVED \$5.00	

SUBTOTAL	\$87.06
5% GST	\$4.35

<b>TOTAL</b>	<b>\$91.41</b>
MasterCard	\$91.41
Cash	\$0.00

NUMBER OF ITEMS	7
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*****YOUR SAVINGS*****	
Discounts & Specials	\$25.00
Your Total Savings	\$25.00
*****	

## SCENE+ POINTS

Member number: \*\*\*\*\*

Your SCENE+ POINTS Balance  
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 24159921

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