

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
020 - Calgary-North East - Gurinder Brar
For Expenses Processed Jan 1 - Mar 31, 2026

	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) - \$		\$1218.06	\$3183.82
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$2820.55	\$3338.98
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	2,430.0	8,875.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,430.0	8,875.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	5.5	15.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP58210 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58210
Description	December 2025 - Per-Diems
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	February 6, 2026
Date Received	February 6, 2026
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
21164	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21165	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21166	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21167	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21168	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21169	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21170	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21171	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							396.18	19.82	416.00

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

MP59676 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59676
Description	March 2026 - Per-Diems
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	April 5, 2026
Date Received	April 7, 2026
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
23151	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23152	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23153	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23154	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23155	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23156	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23157	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23158	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23159	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23160	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23161	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23162	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23163	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23164	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							679.98	34.02	714.00

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

MP58681 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58681
Description	February 2026 - Per-Diems
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	March 4, 2026
Date Received	March 4, 2026
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
21534	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21535	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21536	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							141.90	7.10	149.00

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

MR58208 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58208
Description	Monthly Residence 2026
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	February 6, 2026
Date Received	February 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
January	2026	2200.00
	Grand Total	4400.00

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

MR58678 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58678
Description	March 2026
Claimant	Gurinder Brar
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	March 4, 2026
Date Received	March 4, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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.

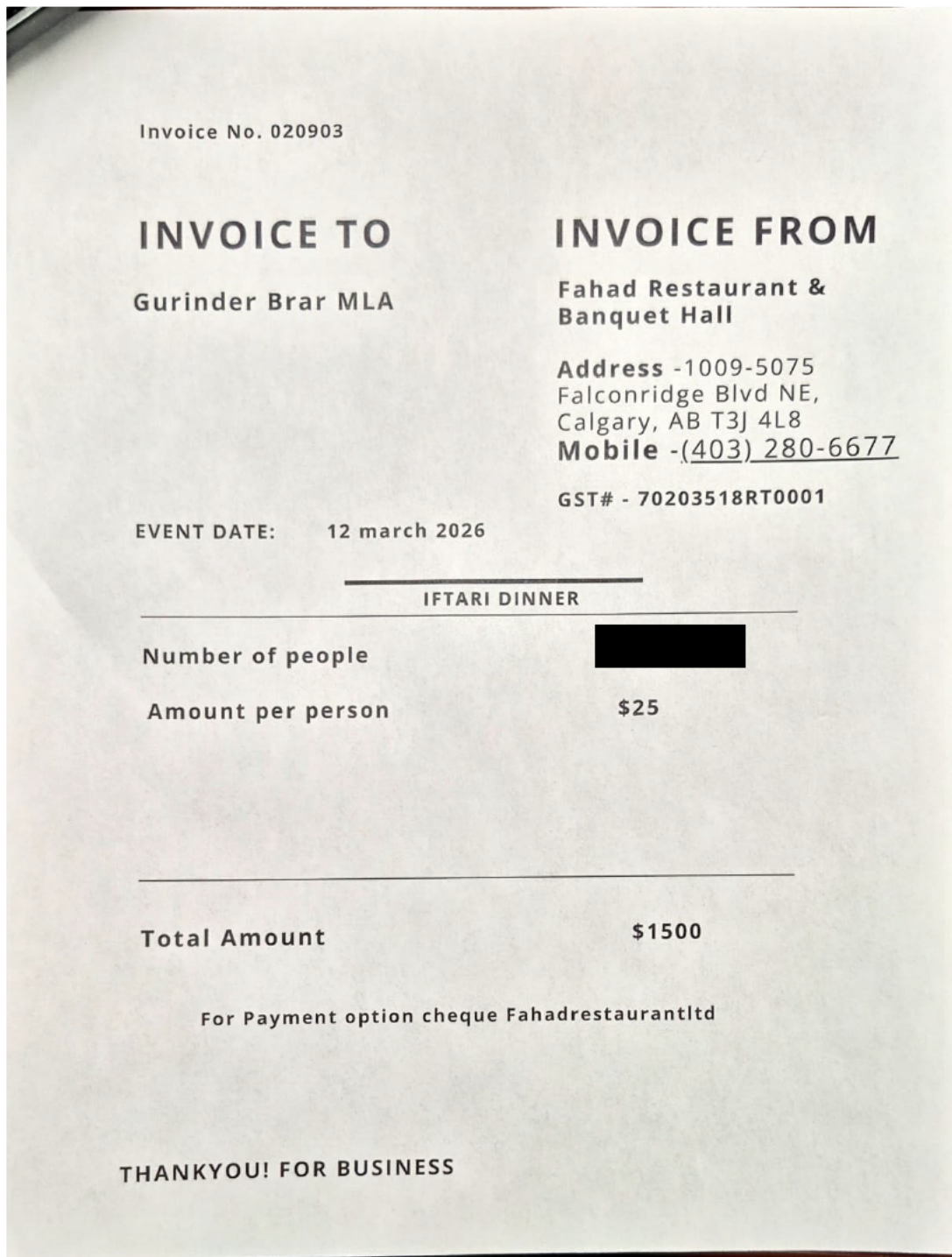
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE58873 - Staff Other Expenses Claim Form

Hosting - \$1,500.00

Receipt Description	Iftari Dinner
Member Name	Gurinder Brar
Claimant	Akif Bahadur
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Iftari



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

VF36703 - Vendor Payment Submission Form

Hosting - \$278.10

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Other



T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM

TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

FACTURÉ À/BILL TO: Mr. Akif Bahadur [REDACTED]			LIVRÉ À/SHIP TO: Mr. Akif Bahadur [REDACTED]		
<small>NUMÉRO DE MEMBRE/CUSTOMER NUMBER</small> [REDACTED]	<small>NUMÉRO DE FACTURE/INVOICE NUMBER</small> 191309695	<small>DATE DE COMMANDE/ORDER DATE</small> 03/03/2026	<small>NUMÉRO DE SUIVI COMMANDE/ORDER TRACKING NUMBER</small> 196672435	<small>CONDITIONS DE PAIEMENT/PAYMENT TERMS</small> Credit Card	
<small>Numéro d'article/ Item Number</small>	<small>Description</small>	<small>Tax%</small>	<small>Quantité/Quantity</small>	<small>Prix unitaire/Unit Price</small>	<small>Total</small>
139848/4	Black Home Pick-Up Bag (Set of 4)	0.0%	1	0.00	0.00
139848	Black Home Pick-Up Bag	0.0%	4	0.00	0.00
MERCI/THANKS/WO	Thank you	0.0%	1	0.00	0.00
162473	Recycling Leaflet	0.0%	1	0.00	0.00
7068.70	VER-Pistachio Vanilla Over Ice	0.0%	10	1.49	14.90
7042.70	VER-Intenso	0.0%	30	1.39	41.70
7298.70	VER-Double Espresso Scuro	0.0%	10	1.19	11.90
7085.70	VER-Double Espresso Dolce	0.0%	20	1.19	23.80
7294.70	VER- BC Roasted Hazelnut	0.0%	10	1.45	14.50
7279.70	Ver- Double Espresso Chiaro Decaffeinato	0.0%	10	1.25	12.50
2007.70	VER-Starbucks Blonde Espresso	0.0%	10	1.30	13.00
2004.70	VER-Starbucks Pike Place Roast	0.0%	30	1.62	48.60
2002.70	VER-Starbucks Café Verona	0.0%	30	1.62	48.60
2016.70	VER-Starbucks Creamy Vanilla	0.0%	10	1.62	16.20
2017.70	VER-Starbucks Smooth Caramel	0.0%	20	1.62	32.40
134506	VER-Vertuo Mug Set	0.0%	1	0.00	0.00
123091	Upcycled Tote Bag	0.0%	1	0.00	0.00



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

VF36703 - Vendor Payment Submission Form

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Other



T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

FACTURÉ À/BILL TO: Mr. Akif Bahadur [REDACTED]			LIVRÉ À/SHIP TO: Mr. Akif Bahadur [REDACTED]		
NUMÉRO DE MEMBRE/CUSTOMER NUMBER [REDACTED]	NUMÉRO DE FACTURE/INVOICE NUMBER 191309695	DATE DE COMMANDE/ORDER DATE 03/03/2026	NUMÉRO DE SUIVI COMMANDE/ORDER TRACKING NUMBER 196672435	CONDITIONS DE PAIEMENT/PAYMENT TERMS Credit Card	
Numéro d'article/ Item Number	Description	Tax%	Quantité/Quantity	Prix unitaire/Unit Price	Total
					FRAIS DE PORT/SHIPPING: 0.00
					SOUS-TOTAL/SUB-TOTAL: 278.10
					TVH/HST or TPS/GST only: 0.00
					TPS/GST: 0.00
					TVQ/QST or PST: 0.00
					ROUNDING/ARRONDISSEMENT: 0.00
Total:					278.10
NUMÉRO DE MEMBRE/CUSTOMER NUMBER [REDACTED]	FACTURE/INVOICE 191309695	DATE DE COMMANDE/ORDER DATE 03/03/2026	ACOMPTE/DEPOSIT 278.10	VEUILLEZ INCLURE CE FORMULAIRE AVEC VOTRE PAIEMENT. INDIQUEZ VOTRE NUMÉRO DE MEMBRE ET VOTRE NUMÉRO DE FACTURE SUR LE CHÈQUE. ÉTABLIR LE CHÈQUE À L'ORDRE DE: PLEASE INCLUDE THIS FORM WITH YOUR PAYMENT. BE SURE TO INDICATE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR CHECK. MAKE CHECKS PAYABLE TO: NESPRESSO CANADA, DIVISION DE NESTLÉ CANADA INC.	
Get exclusive offers and launch alerts about New Nespresso Products when you sign up for emails -> Login to your account at nespresso.com and ensure your Contact Preferences are updated.		VEUILLEZ INDIQUER VOTRE CHANGEMENT D'ADRESSE : PLEASE INDICATE CHANGE OF ADDRESS: NOUVEAU NUMÉRO DE TÉLÉPHONE : NEW PHONE NUMBER:			



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

VF36703 - Vendor Payment Submission Form




Hosting - \$655.77

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Other

Order Summary

Order placed March 3, 2026 Order number 702-9403432-2852216

Ship to Akif Bahadur Calgary North East CO 11124 36 Street North-East Suite 1080 Calgary, Alberta T3N 1L3 Canada	Payment method MasterCard *** [REDACTED]	Order Summary Item(s) Subtotal: \$655.77 Shipping & Handling: \$0.00 Total before tax: \$655.77 Estimated: \$0.00 PST/RST/QST: Estimated GST/HST: \$0.00 Grand Total: \$655.77
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Delivered 9 March Package was handed to a receptionist  TWEAK Instant Kashmiri Pink Tea Latte Noon Chai Latte 2 Lbs Packing Ideal for Vending Machine Can be made Manually Also Just add Hot water Chai Latte Sold by: Rex Distribution Inc \$29.99	\$149.95
Delivered 10 March Package was left in a secure location  Tweak Instant Karak Tea Premix Low Sugar 45 Serving of 8oz 2 Lbs Premium Irani Chai (Doodhpatti) Contains Powdered Milk Just add Hot water Ideal for Vending Machine Can be made Manually also Chai Latte Sold by: Rex Distribution Inc \$31.99	\$415.87
Delivered 9 March Package was handed to a receptionist  COFFEE MATE Original Coffee Creamer, Coffee Creamer Powder, Pack of 1000 (3g each), 100% Lactose Free, Kosher, Easy to Store Sold by: Amazon.ca \$89.95	\$89.95

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Legislative Assembly of Alberta
VF36703 - Vendor Payment Submission Form

Hosting - \$234.59

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Other



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Legislative Assembly of Alberta
VF36703 - Vendor Payment Submission Form

Hosting - \$18.99

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Other



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Legislative Assembly of Alberta

VF36703 - Vendor Payment Submission Form

Hosting - \$133.10

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Other

Order Summary

Order placed March 3, 2026 Order number 702-5488358-2745859

Ship to	Payment method	Order Summary																
Akif Bahadur Calgary North East CO 11124 36 Street North-East Suite 1080 Calgary, Alberta T3N 1L3 Canada	MasterCard **** [REDACTED]	<table> <tr> <td>Item(s) Subtotal:</td> <td>\$136.74</td> </tr> <tr> <td>Shipping & Handling:</td> <td>\$0.00</td> </tr> <tr> <td>Buy 5, save 5%:</td> <td>-\$3.64</td> </tr> <tr> <td>Total before tax:</td> <td>\$133.10</td> </tr> <tr> <td>Estimated</td> <td>\$0.00</td> </tr> <tr> <td>PST/RST/QST:</td> <td></td> </tr> <tr> <td>Estimated GST/HST:</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total:</td> <td>\$133.10</td> </tr> </table>	Item(s) Subtotal:	\$136.74	Shipping & Handling:	\$0.00	Buy 5, save 5%:	-\$3.64	Total before tax:	\$133.10	Estimated	\$0.00	PST/RST/QST:		Estimated GST/HST:	\$0.00	Grand Total:	\$133.10
Item(s) Subtotal:	\$136.74																	
Shipping & Handling:	\$0.00																	
Buy 5, save 5%:	-\$3.64																	
Total before tax:	\$133.10																	
Estimated	\$0.00																	
PST/RST/QST:																		
Estimated GST/HST:	\$0.00																	
Grand Total:	\$133.10																	

Delivered 6 March
Package was left in a secure location

	<p>Tweak Low Sugar Coffee Instant Premix, 2 lbs Sold by: Rex Distribution Inc \$31.99</p> <p>2</p>
	<p>Tim Hortons Chai Tea Bags, 20 Count, 54g 1.9oz Sold by: Amazon.ca \$5.49</p> <p>2</p>
	<p>Traditional Medicinals - Organic Spearmint Herbal Tea (Pack of 1) - Refreshing and Minty - 16 Tea Bags Total Sold by: Amazon.ca \$5.47</p> <p>5</p>
	<p>Tetley Orange Pekoe Black Tea - 36 Tea Bags, 113 Grams, Kosher, Contains Caffeine Sold by: Amazon.ca \$4.48</p>
	<p>Traditional Medicinals Lemon Ginger Tea, 16 Count Tea Bags Sold by: Amazon.ca \$5.99</p> <p>5</p>

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