LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
020 - Calgary-North East - Gurinder Brar
For Expenses Processed Apr 1 - Jun 30, 2026

	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) - $		$907.61	$907.61
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6635	$6635
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$15.98	$15.98
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,760.0	2,760.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,760.0	2,760.0
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	8.0	8.0
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

MP60311 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60311
Description	April 2026 - Per-Diems
Claimant	Gurinder Brar
Employee Number	[redacted]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	May 5, 2026
Date Received	May 15, 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
24055	Apr 28, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							29.52	1.48	31.00

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

MP60309 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60309
Description	April 2026 - Per-Diems
Claimant	Gurinder Brar
Employee Number	[redacted]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	May 5, 2026
Date Received	May 15, 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
24045	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24046	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24047	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24048	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24049	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24050	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24051	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24052	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24053	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24054	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							481.89	24.11	506.00

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

MP60931 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60931
Description	May 2026 - Per-Diems
Claimant	Gurinder Brar
Employee Number	[redacted]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	June 15, 2026
Date Received	June 16, 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
24903	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24904	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24905	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24906	May 7, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24907	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24908	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24909	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24910	May 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							396.18	19.82	416.00

396.20 19.80

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

MR59674 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59674
Description	Monthly Rent
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]

Month	Year	Monthly Claim Amount
April	2026	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

MR60307 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60307
Description	May Rent 2026
Claimant	Gurinder Brar
Employee Number	[redacted]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	May 5, 2026
Date Received	May 15, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	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

MR60929 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60929
Description	June 2026
Claimant	Gurinder Brar
Employee Number	[redacted]
Constituency	Calgary-North East 20 (Gurinder Brar)
Date Submitted	June 15, 2026
Date Received	June 16, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2235.00
	Grand Total	2235.00

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
VF37173 - Vendor Payment Submission Form

Hosting - $15.98

Member Name	Gurinder Brar
Claimant	Gurinder Brar
Expense Category	Other

SHOPPERS DRUG MART

ZIAD ELTOUM DRUGS LTD.
300-1155 Cornerstone Blvd,Calgary,AB,T3N 2E9
403-410-5679
Apr 30, 2026 11:43 AM
3727 1010 233273 700115 3

Jobanpreet Kaur

2 X PRIMO WATER	7.99 N	15.98
2 X PET DEP 18L	10.00 N X	20.00
BTTL REFUND 18	-20.00 N X	-20.00
	SUBTOTAL:	15.98
	TOTAL:	$15.98
5 Items		
MASTERCARD		15.98

****
WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:225
****
8044059160 RT0003

99902372710100023327 35

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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:31472811-2287000

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TYPE: PURCHASE
ACCT: MASTERCARD CAD$ 15.98
Card Type: CREDIT
CARD NUMBER: ***********[redacted]
DATE/TIME: 26/04/30 11:42:58
REFERENCE #: 101467
AUTHOR. #: [redacted]
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.