

	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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$136.84	\$136.84
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - \$		\$1367.76	\$6038.37
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	5,795.0	5,795.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,795.0	5,795.0
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		
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****MR56722 - Members' Temporary Accommodation Allowance Claim Form**

Receipt Description	
Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Member Travel

	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca GST: 71125-2676RT0001 www.rdrcasino.ca
---	--

Gurtej Singh Brar



Room No. : 0514
Arrival : 10-04-25
Departure : 10-05-25
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. : 6
Custom Ref. :

INFORMATION INVOICE

Company Name : Alberta's New Democratic Party
Group Name : Alberta NDP October 2025
Guest Name :

Date	Description	Charges	Credits
10-04-25	Room Charge	129.00	
10-04-25	Destination Marketing Fee	2.58	
10-04-25	Tourism Levy	5.26	
10-04-25	Room GST 5% 71125-2676 RT0001	6.58	
10-05-25	MasterCard XXXXXXXXXXXX XX/XX		143.42
Total Charges		143.42	
Total Credits			143.42
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	35434522	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	143.42	Transaction Amount	143.42

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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

MR56722 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Member Travel

	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca GST: 71125-2676RT0001 www.rdrcasino.ca
---	--

Gurtej Singh Brar



Room No. : 0514
Arrival : 10-04-25
Departure : 10-05-25
Page No. : 2 of 2
Folio No. :
Conf. No. :
Cashier No. : 6
Custom Ref. :

INFORMATION INVOICE

Company Name : Alberta's New Democratic Party
Group Name : Alberta NDP October 2025
Guest Name :

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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
SE56501 - Staff Other Expenses Claim Form

Hosting - \$19.99+GST

Receipt Description	Meeting with Constituents at Ellerslie Office
Member Name	Gurtej Singh Brar
Claimant	Lakhvir Sidhu
Expense Category	Hosting - Individual Constituent(s)

Tim Hortons

Tim Hortons # 108973
5292 Ellerslie road , Edmonton, AB, T6X 1A4
825-512-1531

Drive-Thru
Order #: 162

1 Take 12 Original Blend \$19.99

Subtotal: \$19.99
GST: \$1.00
Total Tax: \$1.00
Grand Total: \$20.99
Visa: \$20.99
Change Due: \$0.00
Cashier: SHIFT 1

GST#: 829974914 RT0001
09-09-2025 05:48:25 PM
Receipt #: 279185202
Order ID: 180128601

VISA
Card Entry: TAP_ICC
Trans Type: PURCHASE

Sequence: 000203

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
SE56500 - Staff Other Expenses Claim Form

Hosting - \$295.02+GST

Receipt Description	South wood Community League Hosting
Member Name	Gurtej Singh Brar
Claimant	Lakhvir Sidhu
Expense Category	Hosting - Individual Constituent(s)



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.



Hosting - \$42.99

Legislative Assembly of Alberta

SE57462 - Staff Other Expenses Claim Form

Receipt Description	Coffee Supplies for Office
Member Name	Gurtej Singh Brar
Claimant	Lakhvir Sidhu
Expense Category	Other

COSTCO
WHOLESALE

Sherwood Park #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

SELF-CHECKOUT

UN Member [REDACTED]
1477486 MCCAFF 80CT 54.99
1992627 TPD/1477486 12.00-
SUBTOTAL 42.99
TAX 0.00
**** TOTAL 42.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010012530 H
AUTH #: [REDACTED] 2025/10/14 19:05:59
Invoice Number: 205253
Purchase - Interac
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: \$42.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 42.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 12.00
20251014 19:05:59 544 205 374 705

22054420503742510141905

OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:544 Trm:205 Trn:374 OP:705

Items Sold: 1
UN 2025/10/14 19:05

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
ME56612 - Members' Other Expenses Claim Form

Hosting - \$72+GST

Receipt Description	Lunch with Constituents
Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting



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

SE57461 - Staff Other Expenses Claim Form

Receipt Description	Lunch with Constituents
Member Name	Gurtej Singh Brar
Claimant	Lakhvir Sidhu
Expense Category	Hosting - Individual Constituent(s)

TRANSACTION RECORD
THE VIRSA MAHAL
10344 105 ST NW
EDMONTON AB
T5J1E6

Purchase
Nov 26, 2025 16:00:04
VISA *****[REDACTED]

Entry Tap EMV (H)
Ref# 640-0T6CVW42650OLZY
Auth# [REDACTED] Response: 01-027
Order: MGO1764198003378

Amount \$ 75.52
Tip \$ 11.33
Total \$ 86.85

A0000000031010 VISA CREDIT

Approved
FF/DT 20
Signature Not Required

Important Retain this copy for
your record



The Virsa Mahal
10344 105 Street Northwest
Edmonton, AB
Canada, T5J 1E6
Tel: +1 8254808888
Printed November 26, 2025 at 3:59 PM

November 26, 2025 at 3:59 PM Order #: 3393
Table: 2, 3 guests

Virsa Special Rara paneer	\$19.99
Daal E Virsa	\$18.99
3 x Lachha Parantha	\$23.97
3 x Tawa Roti - OO	\$8.97
Food Total	\$71.92
Sub Total	\$71.92
GST (5%)	\$3.60
Total	\$75.52

Thank You
Please Come Again!

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

SE57463 - Staff Other Expenses Claim Form

Receipt Description	Lunch for Constituents
Member Name	Gurtej Singh Brar
Claimant	Lakhvir Sidhu
Expense Category	Hosting - Individual Constituent(s)

COSTCO
WHOLESALE

S Edmonton #258
2616 91st Street NW
Edmonton, AB T6N 1N2

SELF-CHECKOUT

IM Member [REDACTED]

11521 QUINOA SALAD	12.53 G
11521 QUINOA SALAD	12.48 G
SUBTOTAL	25.01
TAX	1.25
**** TOTAL	26.26

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010015210 H
AUTH #: [REDACTED] 2025/12/06 10:46:23
Invoice Number: 203521
Purchase - Interac
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: 26.26

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	26.26
CHANGE	0.00

G GST 5% 1.25
TOTAL NUMBER OF ITEMS SOLD - 2
2025/12/06 10:46:25 258 203 61 703

SEASONS GREETINGS & HAPPY HOLIDAYS


22025820300612512061046

OP#: 703 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Base:258 Trn:203 Trn:61 OP:703

Items Sold: 2
1M 2025/12/06 10:46

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

SE57464 - Staff Other Expenses Claim Form

Receipt Description	Coffee Pods for Office Machine
Member Name	Gurtej Singh Brar
Claimant	Lakhvir Sidhu
Expense Category	Other



STORE 1145
3931 CALGARY TRAIL NW
EDMONTON, AB
T6J 5M8
780-437-7468
ST# 01145 OP# 001417 TE# 14 TR# 00171
LACRMAGS30CT 041953006090 \$35.68 U
LACRMAGS30CT 041953006090 \$35.68 U

VISA CREDIT **** * F 2
TOTAL PURCHASE
APPROVAL #
RRN # 001001322
TRANS ID - 345342837329809

AID A0000000031010
TC 391763B96FF0D837
TERMINAL ID WMTUP012947

12/08/25 16:15:31

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD
TC# 1364 3691 5017 7996 9151



12/08/25 16:15:33

Coffee Pods For Office

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

VF35508 - Vendor Payment Submission Form

Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Other

Hosting - \$19.99+GST

Hosting - \$15.22

Tim Hortons

Tim Hortons # 100973
5292 Ellerslie road, Edmonton, AB, T6X 1A4
879-512-1531

Drive-Thru
Order #: 162

1 Take 12 Original Blend	\$19.99
Subtotal:	\$19.99
GST:	\$1.00
Total Tax:	\$1.00
Grand Total:	\$20.99
Mastercard:	\$20.99
Change Due:	\$0.00
Cashier: SHIFT 1	

GSTM: 829974914 RT0001
10-07-2025 05:19:06 PM
Receipt #: 282761302
Order ID: 183705101

Koffee Cafe
6120 28 AVENUE NW
EDMONTON, AB T6L 6N4
7804612233

Cashier: Employee
Transaction 103661

Total CA\$15.22
CREDIT CARD SALE CA\$15.22
MASTERCARD [REDACTED]

Retain this copy for statement validation

03-Oct.-2025 1:50:33p.m.
CA\$15.22 | Method: EMV
Mastercard XXXXXXXXXX [REDACTED]
LAKHVIR SIDHU
Reference ID: 527600546348
Auth ID: [REDACTED]
MID: *****1835
AID: A0000000041010
AthNtwNm: MASTERCARD
SIGNATURE
Bmo Mastercard

Mastercard ***** [REDACTED]
Card Entry:CHIP Sequence:000177
Trans Type:Purchase \$20.99
Term #: 102
REF #: 00000177
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0000000000
TSI #: E800
Auth #: [REDACTED] Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with terms agreed with cardholder

Guest 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

VF35508 - Vendor Payment Submission Form

Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Other

Hosting - \$121.16+GST

Hosting - \$22.48

Lakshvir
GMO Master and
Biveli
Ganesh SWEETS (CANADA) PVT. LTD
336 23 AVE, EDMONTON, AB
Phone : (780)-504-3444
Web : www.ganeshsweets.ca
GST No : 726836927 RT 0001

ORDER NO				
834				
BILL NO	/452834			
DATE	20.10.2025 14:57:29			
ITEM NAME	QTY.	RATE	AMOUNT	
Kaju Pk (400gms)	4.000	15.99	63.96	
Mix Bo	4.580	12.49	57.20	
TOTAL	8.580		121.16	
GST @ 5%			6.06	
G.Total Rounded off			CAD \$ 127.22	

CAD One hundred Twenty Seven Dollars and Twenty Two Cents Only

Cash 0.00 Card 127.22 E Th 0.00

User Name Randeep

1. Due to COVID-19, Goods once sold, will not be taken back or exchanged.
2. Weight is packed as received including weight of box.
3. Reusable bags are available for an extra charge as plastic bags have been implemented by the City of Edmonton.
4. Extra Carry bag available at \$1.
5. For Shree Life of Sweets, Kaju, see instructions printed at the bottom of Sweet Box.
6. Order, once placed, will not be cancelled.
7. Pakoras are sold and priced at room temperature weight.



Now, You Can Buy Dairy Products like
Fresh Paneer, Dahi & Desi Ghee etc.
from our new unit.



RCSS Harvest Hills Edmonton
615-54 STREET SW EDMONTON AB

Lakshvir
21-GROCERY
(2)06827400017 PURE LIFE RJ 13.38
2 @ \$6.69
RECYCLING FEE 2.10
20\$1.05
DEPOSIT 1 7.00
20\$3.50
SUBTOTAL 22.48
TOTAL 22.48

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 22.48
Card Type: CREDIT
Card Number: *****
Date/Time: 25/10/07 17:26:08
Ref. #: 151435
Auth. #: *****
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT IN 22.48

You could have earned at least 220

PC Optimum points with a

PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

***** GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT SUPERSTORE

STORE MANAGER: Richard Heesom

***** 25/10/07 U-SCAN 6 9996 26 2217 17:26

Tell us how we did today! Visit

storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or

1,000,000 PC Optimum points

Full contest rules on survey website

CODE: 100725 172626 2217 02555

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

VF35509 - Vendor Payment Submission Form

Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Other

Hosting - \$38.98+GST

Ganesh SWEETS (CANADA) PVT. LTD.
 33621704, LUFFINGTON, AB
 Phone : (403) 504-2444
 Web : www.ganeshsweets.ca
 GST No : 726838927 RT 0001

ORDER NO
114

BILL NO /468114
 DATE 06/11/2015 18:09:29

ITEM NAME	QTY	RATE	AMOUNT
Jalebi	2.000	6.99	13.98
Samosa	20.000	1.25	25.00
TOTAL	22.000		38.98
GST @ 5%			1.95
G Total (Rounded Off)			CAD \$ 40.93

CAD Party (Party, Bank Credit Card)
 Cash 0.00 GST 40.93 Total 0.00

User Name: Fundseep *S.M. Makhani*

1. Due to COVID-19, Goods once sold, will not be taken back or exchanged.
 2. Weights of product packets are marked by weight of box.
 3. Resale charges are applicable for all other change in products, such as etc. as represented by the City of Edmonton.
 4. Extra Charging available at \$1.
 5. For Site Use of products, kindly see instructions poster.
 6. Order is placed with delivery included.
 7. Products are sold and priced at room temperature weight.

May, You Can Buy Many Products like Fresh Paneer, Dahi & Desi Ghee etc. from our new unit.

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

VF35509 - Vendor Payment Submission Form

Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Other

PARKASH SWEETS
124 CHARLESWORTH DR
EDMONTON AB
T6X 1A5
PH#(780).761.8888
Nov 15, 2025 11:15 AM
Server Parkash Sweets
Transaction # 130938 Station # 2
LAKHBIR SIDHU@ 1 PM 7809
521484

Qty	Description	Price
50	@ \$1.25	
	Aloo Samosa	\$62.50
5.00	lb @ \$0.00/lb	
	Manual Weight	
	Mathi	\$32.45
3.01	lb @ \$0.00/lb	
	Manual Weight	
	Besan Barfi	\$22.58
	Total	\$117.53
	GST	\$5.88
	Sale Total	\$123.41
	Master Card	\$123.41
	Total Tendered	\$123.41

BMO Master Card

Thank you for your purchase with Parkash Sweets today. See you Again!

No Exchange No Refund
All sweets and dairy items must be consumed same day.

Parkash sweets
Kapurthala | Edmonton
Sweets|Snacks|Namkeen|Dairy
Dine in|Take out|Catering

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

VF35509 - Vendor Payment Submission Form

Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Other

PARKASH SWEETS
124 CHARLESMORRIS DR
EDMONTON AB
T6X 1A5
PH#(780).761.8888
Nov 16, 2025 12:53 PM
Server Parkash Sweets
Transaction # 131337 Station # 1
LAKHVIR SIDHU 7809521484

Qty	Description	Price
60	\$ \$1.25	
	Aloo Samosa	\$75.00
5.07	1b @ \$7.50/1b	
	Besan Barfi	\$38.03
	Total	\$113.03
	GST	\$5.65
	Sale Total	\$118.68
	Master Card	\$118.68
	Total Tendered	\$118.68

BMO Master Card

TAKE OUT

Thank you for your purchase with Parkash Sweets today. See you Again!

No Exchange No Refund
All sweets and dairy items must be consumed same day.

Parkash sweets
Kapurthala | Edmonton
Sweets|Snacks|Namkeen|Dairy
Dine in|Take out|Catering

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

VF35509 - Vendor Payment Submission Form

Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Other

Ganesh SWEETS (CANADA) PVT. LTD
2336 23 AVE, EDMONTON, AB
Phone : (780)-504-3444
Web : www.ganeshsweets.ca
GST No : 726836927 RT 0001

ORDER NO
350

BILL NO. 726836927
DATE 26.11.2025 18:01:17
Phone No (780)952-1484

ITEM NAME	QTY	RATE	AMOUNT
Samosa	25	1.10	27.50
TOTAL			27.50
GST 13%			3.58
G Total Rounded off			31.08

Cash: 0.00 Card: 31.08 E.Td: 0.00
User Name: Sugandha

1. Due to COVID-19, Goods once sold, will not be taken back or exchanged.
2. Weight of packed sweets are including weight of box.
3. Reusable bags are available for an extra charge, as plastic ban has been implemented by the City of Edmonton, Edmonton.
4. Extra Carry bag available for \$1.
5. For Shelf Life of products, instructions printed at the bottom.
6. Order, once placed, will not be cancelled.
7. Pakora's are sold and priced at room temperature weight.

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
VF35701 - Vendor Payment Submission Form

Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Other

Hosting - \$42.43+GST

REAL CANADIAN SUPERSTORE (2)

RCSS #1569 4410-17th STREET
(780)450-8328

21-GROCERY
(13105780086132 PEPPERMINT CAKES GRJ
\$3.00 Int 6. \$3.49 ea 18.00
6 @ \$3.00 ea 24.43
7 @ \$3.49 ea
SUBTOTAL 42.43
B=GST 5% 42.43 @ 5.000% 2.12
TOTAL 44.55

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 44.55
Card Type: CREDIT
Card Number: *****
DateIn: 25/12/07 19:18:30
Ref. #: 274168
Auth #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TO *Southwood Community* 44.55
You could have earned at least 440 *Leanne*
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
Store Manager : Raxit

2025/12/07 Benazir 205 11 0041 19:18
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 120725 191811 41 01569



You're Closer to FREE
Groceries Than You
Think!

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
VF35701 - Vendor Payment Submission Form

Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Other

Hosting - \$38+GST

Hosting - \$24.99+GST

⑧
Confetti Sweets -
Sherwood Park

11800 174th St
Sherwood Park, Alberta
T8B 0A1

780-221-2499

Office Open House
Gluten Free
TOTAL
\$39.90
Supplies

Items	Price
TGF Bakery	\$19.00
Vendor's Charge	
TGF Bakery	\$19.00
Store Bk Charge	
Sale Tax	\$1.99
Govt (GST)	\$1.99
Total	\$39.90
Check/Total	\$39.90

Printed: 12/22/2025 01:03:00 PM
Receipt #: 423307004

Tim Hortons ⑩

Tim Hortons # 102904
5204 - 23rd Avenue, Edmonton, AB, T6L 6X4
(780)-469-9925

Take Out
Order #: 403

Dec 23rd
Office Open
House

1 Take 12 Hot Chocolate \$24.99
Subtotal: \$24.99
GST: \$1.25
Total Tax: \$1.25
Mastercard: \$26.24
Change Due: \$0.00
Cashier: SWEET ?

GST#: 829974914
12-22-2025 01:03:00 PM
Receipt #: 421771904
Order ID: 423307004

Mastercard
Card Entry: CHIP
Trans Type: Purchase
Term #: 204
REF #: 00000071
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000000030
TSI #: E800
Auth: [REDACTED] Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with

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
VF35701 - Vendor Payment Submission Form

Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Other

Hosting - \$40.10+GST

Starbucks Coffee Canada #4670
5808 23rd Ave
Edmonton, AB T6K 4B5

5

CHK 715533
12/16/2025 04:25 PM
X0 [REDACTED] Drawer: 1 Reg: 1

Cafe For Here
Order

T1 Ps1 5.65
1.50 pumps Pumpkin Sauce
Extra Hot
Light Whip
T1 Ps1 5.65
1.50 pumps Pumpkin Sauce
Extra Hot
Light Whip
T1 Ps1 5.65
1.50 pumps Pumpkin Sauce
Extra Hot
Light Whip
T1 Ps1 5.65
1.50 pumps Pumpkin Sauce
Extra Hot
Light Whip
T1 Ps1 5.65
1.50 pumps Pumpkin Sauce
Extra Hot
Light Whip
Cinn Coffee Cake 3.95
Cut In Half All Three
Warmed
Cinn Coffee Cake 3.95
Warmed
Cinn Coffee Cake 3.95
Warmed

Member / Constituents Meeting

Subtotal 40.10
Discounts 0.00
GST 5% 2.01
Total 42.11
Change Due 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
VF35701 - Vendor Payment Submission Form

Member Name	Gurtej Singh Brar
Claimant	Gurtej Singh Brar
Expense Category	Other

Hosting - \$21

Bloom Cookie Co. (9)

5010 106 Avenue Northwest
Edmonton, Alberta
T6A 1E9

+17804290437

Office open house with free supplies

TOTAL
\$21.00

Items	Price
1 Dozen	\$21.00
Subtotal	\$21.00
Total	\$21.00

Transaction Record

Mastercard Purchase \$21.00
AUTHORIZED
ACCT *****
AUTH *****
pat_3SgvC3S5Gahq66QKtq0g
Dec 21, 2025, 03:33 PM
MID 53751251114
SOURCE Chip
TSE E800
Mastercard
(AG000000041010)
Verified by PIN

Sold to: Lakhvir Sidhu

Dec 21, 2025, 03:33 PM
Receipt: #8-35003
GST 76689 8696RT0001

Hosting - \$76



KRISPY KREME
4614 GATE
EDMONTON
TEL #: 58

ERM: C INVOICE: 04495
2-dec-2025 12:18

DOZEN ASSORTED
5 @ \$16.00 \$80.00
Multiple Dozen -\$4.00

TOTAL \$76.00
Mastercard \$76.00

Number of products: 3ved

Number of products: 3ved
GST # R2171 R10031
Need P
Ask us about our FU sing program!

Hosting - \$9.75

DOLLARAMA (12)

2331 66th St. NW Unit 107
Edmonton AB T6K 4B5
GST 863624433

CHOCO BAR 059800752862 2.50 F
BOUNTY CHOCOLATE 058496465957 2.50 F
CHOCOLATE 667888539406 2.25 F
CHOCOLATE 059800752886 2.50 F

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT:

CARD NUMBER: *****
DATE/TIME: 25/12/22 12:48:54
REFERENCE #: 66346618 0010014230 C
AUTHOR. #: *****
INVOICE NUMBER: 9751
Mastercard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-12-22 12:48:57
000429 01 9751
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Dec 23rd office open house

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