

	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.

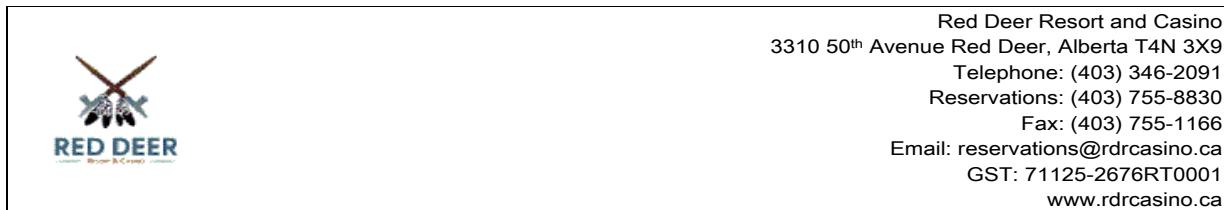
The reader should take this into account when reviewing the disclosure



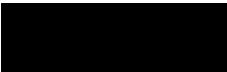
Legislative Assembly of Alberta

MR56722 - Members' Temporary Accommodation Allowance Claim Form

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



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 [REDACTED] XX/XX		143.42
	Total Charges	143.42	
	Total Credits		143.42
	Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	35434522	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	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



Gurtej Singh Brar



Room No. : 0514
Arrival : 10-04-25
Departure : 10-05-25
Page No. : 2 of 2
Folio No. :
Conf. No. : [REDACTED]
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)



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.



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



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 Roli - 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)



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 D
LACRMAGS30CT 041953006090 \$35.68 D



VISA CREDIT **** * 2
TOTAL PURCHASE

APPROVAL #
RRN # 001001322
TRANS ID - 345342837329809

AID A0000000031010
TC 391763896FF00837
TERMINAL ID WHTUP012947

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

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	Gurje Singh Brar
Claimant	Gurje Singh Brar
Expense Category	Other

Hosting - \$19.99+GST

Hosting - \$15.22

Tim Hortons

Tim Hortons # 100973
5202 Ellerslie road , Edmonton, AB, T6E 1H4
920-519-1531

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	

GST#: 829974914 RT0001
10-07-2025 05:19:06 PM
Receipt #: 282761502
Order ID: 103705101

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]
LAKHIVIR SIDHU
Reference ID: 527600546348
Auth ID: [REDACTED]
MID: *****1835
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

BMO MasterCard

Mastercard	XXXXXX
Card Entry:CHIP	Sequence:099177
Trans Type:Purchase	\$20.99
Term #:	102
REF #:	00000177
Application Label:	Mastercard
AID #:	A0000000041010
TVR #:	000000000000
TSI #:	E800
Auth #:	Approved

By entering a verified PIR, 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.

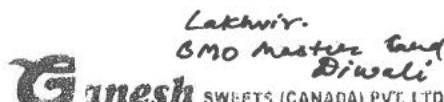


Legislative Assembly of Alberta
VF35508 - Vendor Payment Submission Form

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

Hosting - \$121.16+GST

Hosting - \$22.48



1336 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		
ITM NAME	CTY.	RATE	AMOUNT
Kaju Prik (400 gm)	4.000	15.99	63.96
)			
Mix Bo	4.580	12.49	57.20
TOTAL :	8.580		121.16
GST @ %			6.06
G.Tot 1 Rounded off		CAD \$ 127.22	
CAD One hundred Twenty Seven Dollars and Twenty Two Cents Only			
Cash 0.00	Card 127.22	Bank 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 per weight including weight of box.
3. Reusable bag is available for an extra charge as plastic bag has been implemented by the City of Edmonton.
4. Extra Carry bag available at \$1.
5. For Short Life of Sweets, Khatay and instructions printed at the bottom of Sweet Box.
6. Order once placed, will not be cancelled.
7. Pakora are sold and packed 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

21-GROCERY
(2)06627400017 PURE LIFE RJ
2 @ \$6.69
RECYCLING FEE
2@\$1.05
DEPOSIT 1
2@\$3.50
SUBTOTAL 22.48
TOTAL 22.48

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 22.48
Card Type: CREDIT
Card Number: ****-****-****-****
Datetime: 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 TN 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 H-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

1356 21 Street, Leduc, AB
Phone : (780)-924-3444
Web : www.ganeshsweets.ca
GST No : 720838927 RT 0001

ORDER NO			
114			
BILL NO	/468134		
DATE	06-11-2020	18:09:29	
IT. #	ITEM NAME	QTY	RATE
	Jalebi	2.000	6.95
	Samosa	20.000	1.25
	Total	22.000	28.98
	GST @ 15%		1.95
	G Total (Roundoff)		CAD 30.93
	CAD Policy: Only 15% GST		40.93
	Cash: 6.30	Card: 40.93	Bal: 0.00
	User Name: Rundeep	AMOUNT	40.93
1.	Due to COVID-19, Goods once sold, will not be taken back or exchanged.		
2.	Weight of items are nominal (one eighth of lb).		
3.	Reusable bags are available for an extra charge. Please authorise the implementation by the City of Edmonton.		
4.	Extra City bag available at \$1.		
5.	For Site: Use of diversa, kindly see instructions provided.		
6.	Order confirmed, will not be cancel.		
7.	Takeout, pre-ordered and packed @ room temperature or less.		

Rundeep Singh
Rundeep Singh
Ganesh Sweets

Now, You can buy Dairy 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

Hosting - \$29.98+GST

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

110 Bowman Rd. 105600
1715 - 1716 10th St. NW, Edmonton, AB, T5J 0Z5
(780) 427-7544

Take Out Order #: 314

1 - 20.00 (100% tip)	\$0.00
1 - 20.00 (100% tip)	\$0.00
1 - Take Out (100% tip)	\$13.92
Subtotal:	\$29.92
tax:	\$1.00
Total Tax:	\$1.00
Grand Total:	\$30.92

Mastercard: \$30.92
Charge Due: \$0.00
Cashier: Shift 1

6514-021515151515
11/14/2025 12:50:45 PT
Request #: 34523461
Order #: 34676093

BMO Master Card

Mastercard	***** [REDACTED]
Card Number:	6514-021515151515
Card Type:	MasterCard
Expiry:	12/14
Ref #:	06906744
Merchant ID:	Partech001
Bill #:	0000000000000000
IP:	0000000000000000
TS:	0000
Date:	00/00/0000

By submitting a payment, I am authorizing
the vendor to pay vendor such total in
accordance with this vendor's payment terms
and conditions.

RECEIVED -
RECEIVED - REPRINTED

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 g \$1.25
 Aloo Samosa \$62.50
 5.00 lb g \$0.00/lb
 Manual Weight
 Mathi \$32.45
 3.01 lb g \$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

BO MO 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 CHARLESWORTH 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 Aloo Samosa \$75.00
 5.07 lb @ \$7.50/lb
 Besan Barfi \$38.00
 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



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



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 - \$40.10+GST



Legislative Assembly of Alberta
VF35701 - Vendor Payment Submission Form

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

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

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

(5)

for me / tomorrow

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	
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	

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 plus free supplies

TOTAL
\$21.00

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

Transaction Record

Mastercard Purchase
AUTHORIZED
ACCT
AUTH
μ_3Sgyc3S5Gahq6QKtjorLJ
Dec 21, 2025, 03:33 PM
MID 5375125111
SOURCE Chip
TSI E800
Mastercard
(AG000000041010)
Verified by PIN

Sold to: Lakhvir Sidhu

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

Hosting - \$76

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 657888539406 2.25 F
CHOCOLATE 059800752886 2.50 F

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT:

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Mastercard

A000000041010

0000000000000000 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

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Krispy Kreme (11)

KRISPY KREME
4614 GATE 1
EDMONTON
TEL #: 58
dec 23rd office open house

TERM: C INVOICE: 04495
2-dec-2025 12:18
EMPLOYEE3

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

TOTAL
Mastercard
***** (12)

Number of product(s):
GST #: B2171 (1000)

Ask us about our EU sing program!