



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
031 - Edmonton-Ellerslie - Gurtej Singh 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 - \$	\$1800		
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 (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$136.84
Travel Accommodations Allowance (days; 10 max) - NF	10		1.0
Other			
Hosting - \$		\$3916.01	\$9954.38
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	2,890.0	8,685.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,890.0	8,685.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
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		
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
ME58628 - Members' Other Expenses Claim Form

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

LITTLE INDIA

Delivery available
 780-437-1118

Table 50

check 20011

SERVERS 1
 FRI 1/16/26 14:48

Seat 1
 2 LUNCH BUFFET 51.98
 2 Garlic Naan, Buffet 0.00
 2 MASALA TEA CUP 8.98

Sub/Ttl 60.96
 Tax 3.05
DINE IN 64.01

THANK YOU!

www.littleindiabuffet.com

like us on Facebook

GST#835418021

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

SE58784 - Staff Other Expenses Claim Form

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



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

4K Member

START OF PRE-SCANNED ITEMS**

3330346 GRAB A RAG	19.99 G
1076903 PISTACHIO	27.99 G
1645578 KS MIXED NUT	1.99 G
234745 WR TRAIL MIX	14.99 G
2942699 NESTLE 130CT	25.59 G

500666 KS WATR500**	4.79
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
500666 KS WATR500**	4.79
ENVIRO FEE C	1.60
DEPOSIT CL	4.00

END OF PRE-SCANNED ITEMS**

XXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 0010011350 C
AUTH #: 2026/03/03 19:45:11
Invoice Number: 001135
Purchase - Interac
A000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD -
2026/03/03 19:45:12 544 1 421 162



22054400104212603031945
OP#: 162 Name: Cassidy

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
ME58862 - Members' Other Expenses Claim Form

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

NEW ASIAN VILLAGE
 Ultimate in East Indian Cuisine

Table 12 Check 10013

PRATAP
 THU 3/05/26 4:22pm

Seat 1
 2 LUNCH BUFFET 49.98

Sub/Ttl 49.98
 Tax 2.50
Total Due 52.48

THANK YOU!
 Please Come Again!
DELIVERY AVAILABLE

GST# 859794323

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

VF36322 - Vendor Payment Submission Form

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



جامع رياض الجنة

JAMIA RIYADHUL JANNAH

Canadian Ministries for Islamic Learning

O/A Jamia Riyadhul Jannah (JRJ Mosque)

331-71 Street SW
Edmonton, AB T6X 1A3
(780) 437-0689

email: JRJEdmonton@gmail.com

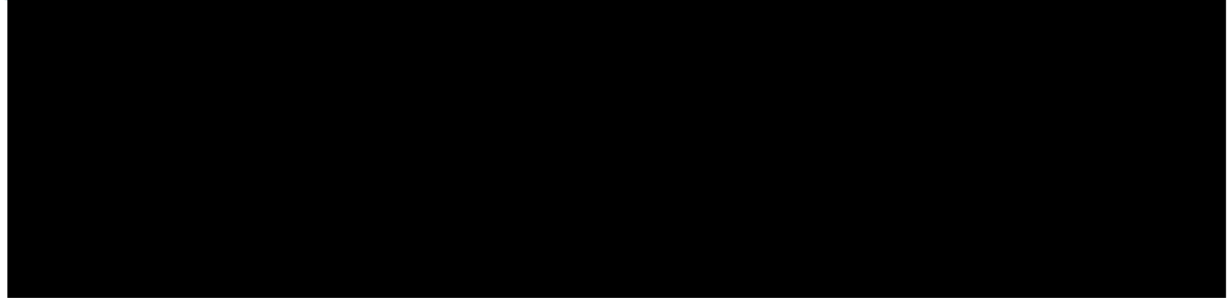
INVOICE

INVOICE NO. 0004A
DATE 2026-03-16

To: MLA Gurtej Singh Brar
5732-19A Avenue NW
Edmonton, AB T6L 1L8

JOB	PAYMENT TERMS
2026 Ramadan Iftar/Dinner Cost	Due on receipt

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Ramadan Dinner/Iftar Cost (1/3 of \$2000.00)	666.66	\$1.00	\$666.66



TOTAL DUE	[REDACTED]
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Make all checks payable to Canadian Ministries for Islamic Learning.

THANK YOU FOR YOUR BUSINESS!

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

SE59414 - Staff Other Expenses Claim Form

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



STORE 3029
 1203 PARSONS RD N W
 EDMONTON, AB
 T6N 0A9
 780-463-6030
 ST# 03029 OP# 008249 TE# 05 TR# 00293

PL 1-X330	068274096330	
6 AT 1 FOR	\$3.78	\$22.68 D
AB CRF	400306352280	
6 AT 1 FOR	\$0.48	\$2.88 H
AB DEPOSIT	681131710750	
6 AT 1 FOR	\$1.20	\$7.20 H
6X222 CR DR	056000000050	\$3.97 J
AB DEPOSIT	400300508290	\$0.60 H
LAVA CRMA GU	041953006090	\$35.68 D
LAVA CRMA GU	041953006090	\$35.68 D
BUBL / MINIS	069000163220	\$3.97 J
AB DEPOSIT	400300508290	\$0.60 H
BUBL / MINIS	069000163220	\$3.97 J
AB DEPOSIT	400300508290	\$0.60 H
KHRS HAPPY C	663447609390	\$13.47 D
DRYF-TCOOKIE	89017760506	\$2.47 D
DRYF-TCOOKIE	89017760506	\$2.47 D
KHRS HAPPY C	663447609390	\$13.47 D
WB CARD 3IN1	890174700224	\$4.47 D
WB CARD 3IN1	890174700224	\$4.47 D
TAZO ZEN	794522002150	\$3.97 D
TAZO ZEN	794522002150	\$3.97 D
WB CARD 3IN1	890174700224	\$4.47 D
WB CARD 3IN1	890174700224	\$4.47 D
6X222 PEPSI	069000149020	\$3.97 J
AB DEPOSIT	400300508290	\$0.60 H
BUBL / MINIS	069000163240	\$3.97 J
AB DEPOSIT	400300508290	\$0.60 H
6X222 PEPSI	069000149020	\$3.97 J
AB DEPOSIT	400300508290	\$0.60 H
BUBL / MINIS	069000163240	\$3.97 J
AB DEPOSIT	400300508290	\$0.60 H
WB MASA 3IN1	890174700223	\$4.47 D
WB MASA 3IN1	890174700223	\$4.47 D
HEALTH BARS	60265268980	\$11.17 J
6X222 7UP	065400147220	\$3.97 J
AB DEPOSIT	400300508290	\$0.60 H
COKE ZERO	067000109850	\$3.97 J
AB DEPOSIT	400300508290	\$0.60 H
CD A E ZERO	062100011280	\$3.97 J
AB DEPOSIT	400300508290	\$0.60 H
COKE ZR CF	067000011140	\$3.97 J
AB DEPOSIT	400300508290	\$0.60 H

SUBTOTAL \$232.20
 GST 5.0000% \$2.74
 TOTAL \$234.94

VISA TEND \$234.94 ✓
 CHANGE DUE \$0.00

VISA CREDIT **** * 2
 \$231.94 TOTAL PURCHASE
 APPROVAL # [REDACTED]
 RRN # 001001944
 TRANS ID - 356089801270028

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.

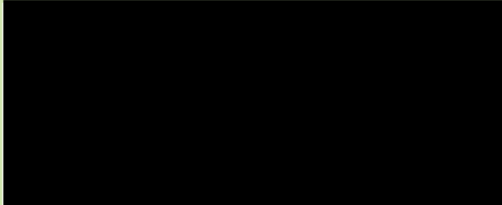


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 une société d'Office DEPOT®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



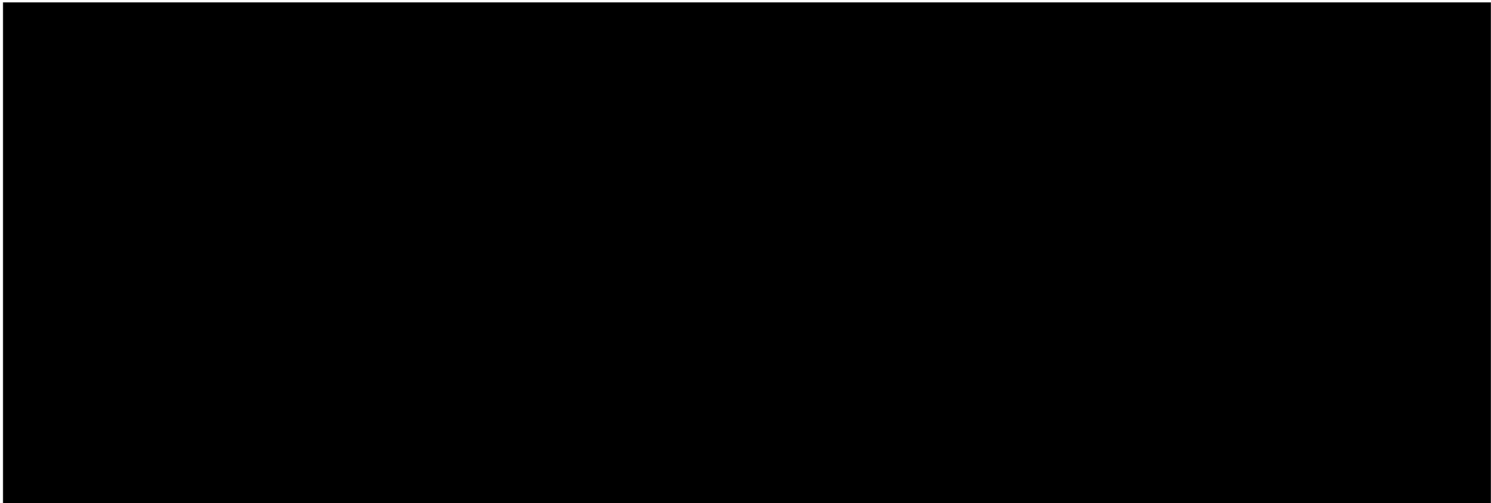
G.S.T. R894032192
 Q.S.T 1001640701TQ0009

PERIOD ENDING 03/31/2026
 ACCT MGR NO. [Redacted]

INVOICE NO. W453507
 COST CENTRE [Redacted]

SHIP TO ACCOUNT NO. [Redacted]

AB LEGISLATIVE ASSEMBLY
 EDMONTON-ELLERSLIE
 5732 - 19A AVENUE
 EDMONTON, AB T6L 1L8



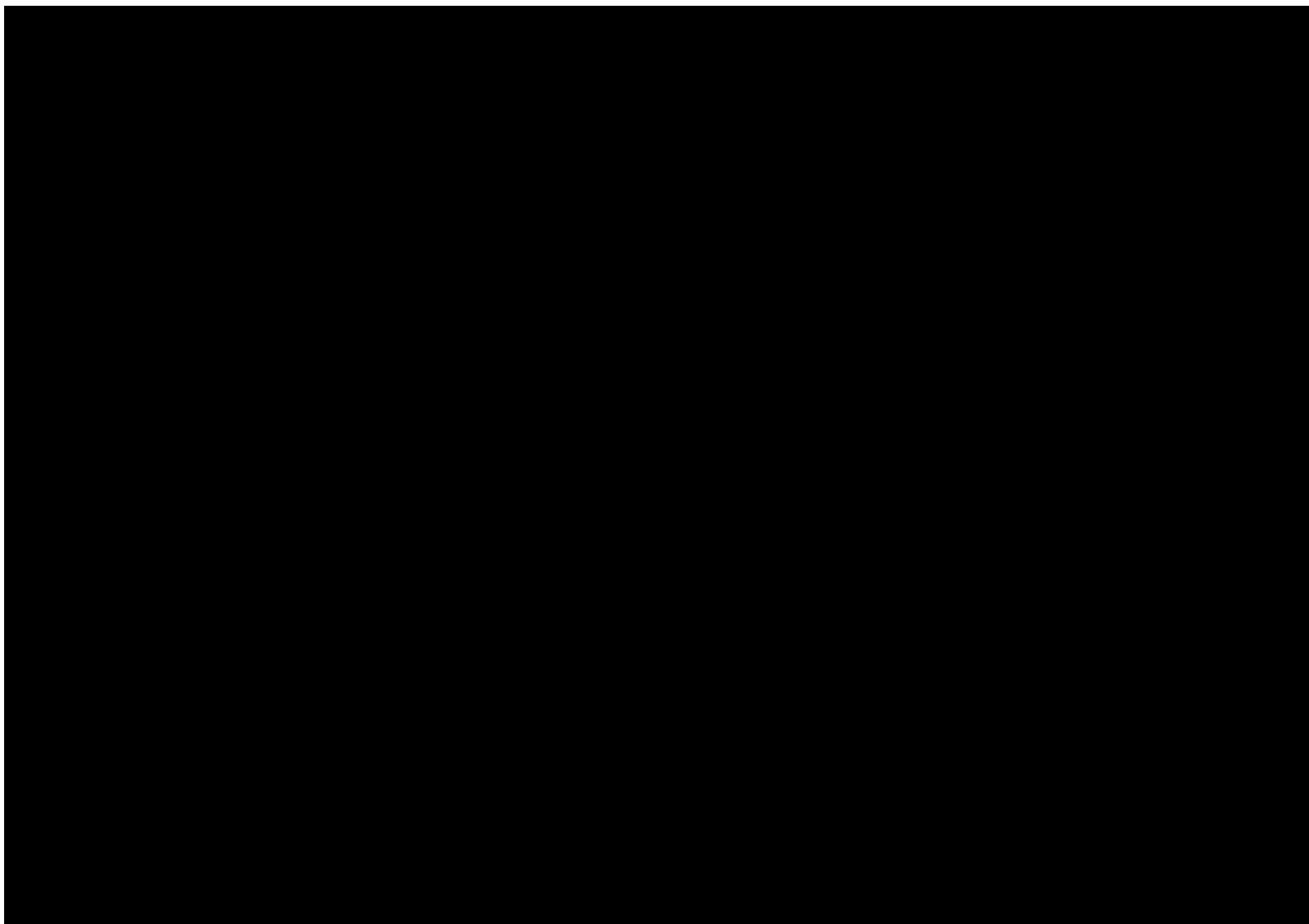
ORD	SHIP	B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G474060		DATE	03/11/2026	ATTENTION Edmonton Ellerslie	P.O.# 474060		G&T ORDER NO	569859-00	
5	0	5	BX	63-00639	LAVAZZA CRMA EGUSTO K-CUP24/BX Lavazza K-Cup Single-Serve Coffea e Gusto, Box of 24 - Compatible - Medium - K-Cup - Crema e Gher - 24 / Box	HOSTING 32.25	NET	32.25	0.00	
3	0	3	BX	63-60941	KHRS KC THREE SISTERS KCUP24BX Kicking Horse K-Cup, Pod Coffee Roast - Compatible with Keurig - 24 K-Cup - K-Cup, Pod generic - 24 / Box	HOSTING 26.08	NET	26.08	0.00	
2	0	2	BX	77-21917	LAURA SECORD HOT CHOCO 24PK Laura Secord Hot Chocolate - 14 / Box	HOSTING 26.54	NET	26.54	0.00	
4	4	0	PK	07GT128	WERTHER'S CANDY 135GR Storck Candy - Caramel - Individual 76 oz (135 g) - 1 Unit	HOSTING 5.17	NET	5.17	20.68	
1	1	0	CT	12109163	COFFEEMATE LIQUID WHITENER ORG Coffee mate Liquid Creamer - 180 mL - 1 Serving - 180 / Pack	HOSTING 47.65	NET	47.65	47.65	
3	3	0	BX	61-11311	TIM HORTON FRNCH VAN KCUP 24BX Tim Hortons K-Cup French Vanilla - Compatible with Keurig Brazilian - Medium - K-Cup - French 24 / Box	HOSTING 26.76	NET	26.76	80.28	
2	0	2	BX	81-60870	TETLEY TEA CHAI KCUP 24BX Tetley Chai Tea Regular K-Cup - Cup - Compatible with Keurig	HOSTING 23.61	NET	23.61	0.00	

BlueLine Undated Daily Planner

5	4	1	BX	63-00639	LAVAZZA CRMA EGUSTO K-CUP24/BX Lavazza K-Cup Single-Serve Coffee e Gusto, Box of 24 - Compatible - Medium - K-Cup - Crema e Gusto - 24 / Box	HOSTING	32.25	NET	32.25	129.00
3	3	0	BX	63-60941	KHRS KC THREE SISTERS Kicking Horse K-Cup, Pod Coffee Medium Roast - Compatible with Keurig - 24 K-Cup - K-Cup, Pod - 24 / Box	HOSTING	26.08	NET	26.08	78.24
2	2	0	BX	77-21917	LAURA SECORD HOT CHOCO 24PK Laura Secord Hot Chocolate - 24 / Box	HOSTING	26.54	NET	26.54	53.08
2	0	2	BX	81-60870	TETLEY TEA CHAI KCUP 24BX Tetley Chai Tea Regular K-Cup - Cup - Compatible with Keurig - K-Cup - 24 / Box	HOSTING	23.61	NET	23.61	0.00

*Extended delivery items are non-cancellable or returnable
 *Consumable items are not returnable
 *For health and safety reasons non-returnable."

1	1	0	BX	63-00639	LAVAZZA CRMA EGUSTO K-CUP24/BX Lavazza K-Cup Single-Serve Coffee a e Gusto, Box of 24 - Compatible r - Medium - K-Cup - Crema e Gusto er - 24 / Box	HOSTING	32.25	NET	32.25	32.25
2	2	0	BX	81-60870	TETLEY TEA CHAI KCUP 24BX Tetley Chai Tea Regular K-Cup -Cup - Compatible with Keurig ar - Kosher - 24 / Box *Extended delivery items are m are not cancellable or returna *Consumable items are not retu "For health and safety reasons non-returnable." >Due to product integrity, Gra will not accept returns on foo For item 12109163 Acknowledged by: Edmonton Elle * For balance of order see ref 569860	HOSTING	23.61	NET	23.61	47.22





Legislative Assembly of Alberta
VF36252 - Vendor Payment Submission Form

Hosting-\$30.57+GST

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

Tim Hortons

Tim Hortons # 107350
 1524 - 23rd Ave NW, Edmonton, AB, T6T 0Y2

Take Out
 Order #: 300

1 Take 12 Original Blend	\$19.99
1 20 Timbits	\$5.29
1 Tbit - Honey Dip	
1 40 Tbit-Creme Brulee	
1 20 Timbits	\$5.29

Subtotal:	\$30.57
GST:	\$1.00
Total Tax:	\$1.00
Grand Total:	\$31.57
Mastercard:	\$31.57
Change Due:	\$0.00
Cashier:	SHIFT 2

GST#: 829974914 R10001
 01-04-2026 12:42:11 PM
 Receipt #: 352931103
 Order ID: 357022105

Mastercard
 Card Entry:CHIP
 Trans Type:Purchase
 Term #: 203
 REF #: 00000131
 Application Label: Mastercard
 AID #: #000000041010
 TUR #: 0000008000
 TSI #: ER00
 Auth: [Redacted] Approved

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

Guest Copy
 RECEIPT RETURN

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.