LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
031 - Edmonton-Ellerslie - Gurtej Singh 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) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$447.79	$447.79
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,115.0	2,115.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,115.0	2,115.0
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
SE60211 - Staff Other Expenses Claim Form

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

Hosting: $75.00 plus GST

Monsoon Bistro & Bar
4485 GATEWAY BLVD
EDMONTON, AB T6H 5C3
780 232 8101
WWW.MONSOONBISTRO.CA

Cashier: Mark

Transaction **309290**

Total **CA$78.75**

[redacted]

VISA [redacted]

Retain this copy for statement validation

16-Apr-2026 10:12:33P
CA$83.75 | Method:
CONTACTLESS
Visa CREDIT XXXXXXXXXXX[redacted]
Reference ID:[redacted]
Auth ID:[redacted]
MID: ********[redacted]
AID: A00000[redacted]
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/4CVKDC7D3G5GJ

Clover ID: DG4GESNT5NX9E

MONSOON BISTRO & BAR
4485 Gateway Blvd NW
Edmonton
T6H 5C3
(587).882.6130

Apr 16, 2026 10:11 PM
Server MARK
Transaction # 30594
Table # 10
Station # 2

DUPLICATE RECEIPT

Qty	Description	Price
1	BAKRA	$24.00
1	SHAHI PANEER MAKHMALI	$21.00
2	@ $5.00 GARLIC NAAN	$10.00
2	@ $6.00 LACHHA PARATHA	$12.00
1	GULAB JAMUN RABRI	$8.00
	Total	$75.00
	G.S.T.	$3.75
	Sale Total	$78.75

Please Pay This Amount
Total Due $78.75

ROOM#:
Tip:
Total:
Name:

Signature:

ThankYou Come Again!!
Powered by ZooZoo.ca

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

SE61029 - Staff Other Expenses Claim Form

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

Hosting Expense:$14.45 plus GST

Tim Hortons

Tim Hortons # 107358
1524 - 23rd Ave NW, Edmonton, AB, T6T 0Y2

Take Out
Order #: 376

1	M Iced Orig Blend	$2.79
1	Cream	
1	Cane Sugar Syrup	
1	M Specialty Tea	$2.19
1	Earl Grey	
1	Honey	
[illegible]	Cream	
[illegible]	1/2 Honey	
1	L Iced Orig Blend	[illegible]
1	Cream	
1	No Cane Sugar Syrup	
3	Sweetener	
1	LG French Vanilla	
1	M Peach [illegible]nch	.99

Subtotal: .45
GST: .72
Total Tax: $0.72
Grand Total: [illegible]
Visa: [illegible]
Change Due: $15.17 [illegible].00
Cashier: SHIFT 1

GST#: 629974914 RT0001
05-30-2026 04:13:55 PM
Receipt #: 356728303
Order ID: 361067603

VISA	************[redacted]
Card Entry:TAP_ICC	Sequence:000060
Trans Type:Purchase	$15.17
Term #:	203
REF #:	[redacted]
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth # [redacted]	Approved

Guest Copy
RECEIPT REPRINT

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
SE61030 - Staff Other Expenses Claim Form

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

Hosting Expense:$3.78 plus GST

Tim Hortons

Tim Hortons # 107358
1524 - 23rd Ave NW, Edmonton, AB, T6T 0Y2

Take Out
Order #: 309

1	M Specialty Tea	$2.19
1	Earl Grey	
3	Cream	
1	Honey	
1	SM Original Blend	$1.59
1	Double Double	

Subtotal	$3.78
GST:	$0.19
Total Tax:	$0.19
Grand Total:	$3.97
Visa:	$3.97
Change Due:	$0.00
Cashier: SHIFT 1	

GST#: 829974914 RT0001
06-07-2026 01:27:12 PM
Receipt #: 356966503
Order ID: 361318903

Constituent meeting

VISA	************[redacted]
Card Entry:TAP_ICC	Sequence:000009
Trans Type:Purchase	$3.97
Term #:	203
REF #:	[redacted]
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth # [redacted]	Approved

Guest Copy
RECEIPT REPRINT

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 Expense: $5.33 plus GST

Tim Hortons

Tim Hortons # 109331
1 Junction Drive, Unit 104, Penhold, AB, T0M 1R0

Take Out
Order #: 344

Constituent meetup.

3	Tbit - Birthday Cake	$1.17
2	Tbit-Cad Firework	$0.98
1	SM Original Blend	$1.59
1	Milk	
1	SM Original Blend	$1.59
1	Double Double	

Subtotal:	$5.33
GST:	$0.27
Total Tax:	$0.27
Grand Total:	**$5.60**
Visa:	$5.60
Change Due:	$0.00

Cashier: Manager .

GST/HST#:
06-13-2026 08:00:57 PM
Receipt #: 359148203
Order ID: 361762903

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*
Visit TellTims.ca and let us know how we did.

Legislative Assembly of Alberta
SE61036 - Staff Other Expenses Claim Form

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

Hosting expense: $28.28 plus GST

TRANSACTION RECORD

A&W

1395 - Eaton Centre
751-3rd Street Southwest
Calgary AB T2P 4K8

PURCHASE

Dine In — Counter 2

employee: Estelle G
2026-6-13 1:59 PM

Order # 2274

ITEM	QTY	PRICE
tray 1		
Masala Veggie Combo	1	$13.29
Masala Veggie	1	
Rings	1	$1.70
Coke	1	
Masala Veggie Combo	1	$13.29
Masala Veggie	1	
No Lettuce	1	
Fries	1	
Coke	1	

	Subtotal	$28.28
Tax		$1.41
Lunch with Stakeholder	Total	$29.69
	CREDIT	$29.69
	Rounded Adj.	$0.00

001 APPROVED - THANK YOU

Card Type:	Visa
App Name:	Visa CREDIT
RRN	0010028550
CARD NUMBER:	***********[redacted]
Date/Time:	2026-6-13 1:31:40 PM
AID:	A0000000031010
AUTHORIZATION #:	[redacted]
Terminal ID:	2
REFERENCE/INVOICE #:	41
BATCH NUMBER:	2
TCD:	0124
Entry Method:	Tap
Amount:	$29.69

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

SE61038 - Staff Other Expenses Claim Form

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

Hosting Expense: $74.08 plus GST

GHAZAL FINE DINE
EXPERIENCE
5049 22 AVE SW
EDMONTON AB T6X 2N4
Dat 05/23/2026 12:17 a.m.

Sub Total:	$67.20
Tip:	$10.08
Total:	$77.28

PURCHASE
APPROVED 831527

Txn ID:#537b6621 Type:CREDIT
Card Type:AMERICAN EXPRESS Number:[redacted]
Entry Mode: Contactless
NONE Issuer
A000000025010801 TVR:0000008000
IAD:06660103A02002 TSI:0000
ATC:0018 TC:D1E847AA7D83200B
UN:[redacted]

THANK YOU

Ghazal Fine Dine
Experience
957 Tamarack Way NW
Edmonton
Alberta
T6T 0N3
+1 (306) 999 4900

Dine-In
Table No: 10

Invoice
INVOICE NO: INV4765
Invoice Date: 05/22/2026 11:35 PM

Qty	Item Name	Price($)	Amt($)
	** Seat:1 **		
1	Smoked Paneer Tikka Masala Signature	20.00	20.00
3	Tandoori Roti	3.00	9.00
3	Laccha Paratha	5.00	15.00
1	Kheer	10.00	10.00
1	Kheer	10.00	10.00

SUBTOTAL : $64.00
GST(5.00%) : $3.20

TOTAL : $67.20

Dinner with constituent

STATUS : UNPAID

23-05-2026 12:17 AM V.1.10(T-6)

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

SE61039 - Staff Other Expenses Claim Form

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

Hosting Expense: $135.51 plus GST

HITCHKI THE GRAND INDIAN
1155 CORNERSTONE BLVD NE
CALGARY, AB T3N 1A9
403 376 7755
WWW.NONE.COM

Cashier: Server
12-Jun-2026 9:06:59P

Transaction **006437**

Total	**CA$119.67**
Tip	**CA$21.54**

CREDIT CARD SALE CA$141.21
MASTERCARD [redacted]

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12-Jun-2026 9:07:11p.m.
CA$141.21 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: ********3644
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Clover ID: JD080KASAZP0T

HITCHKI
The Grand Indian Buffet
1155Cornerstone Blvd. NE Calgary, AB

2026-06-12 09:06 PM

RECEIPT : 113924
ORDER # : 90211
TABLE : 501
WORKSTATION : Hostess/Cashier
SERVER : Hashanpreet
SEAT : 1

Lunch with Stakeholders

QTY	DESCRIPTION	TOTAL
	***** Seat 1 *****	
3	Adult	$113.97
	SUBTOTAL	$113.97
	DISCOUNT	$0.00
	COUPON	$0.00
	ALBERTA - GOODS AND SERVICES TAX (5%)	$5.70
	TOTAL	$119.67

GST #760760611

Thank You for coming

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

SE61040 - Staff Other Expenses Claim Form

Receipt Description	Southwood Community League - Big Bin Event
Member Name	Gurtej Singh Brar
Claimant	Lakhvir Sidhu
Expense Category	Other

Hosting Expense: $77.46 plus GST

NOFRILLS

TEJUS AND RAMAN'S NF EDMONTON
2331 66 ST NW. EDMONTON, T6K 4B4

21-GROCERY
06038309782 PC APPLE FC MRJ [illegible]
RECYCLING FEE
DEPOSIT 1 [illegible]
06038309785 PC ORANGE BLEND MRJ 4.00 0.80
RECYCLING FEE
DEPOSIT 1 0.03
06038309788 PC TROPICAL BLEN MRJ 4.00 0.80
RECYCLING FEE
DEPOSIT 1 0.24
06731107432 OASIS BERRY MRJ 4.50 0.10
RECYCLING FEE
DEPOSIT 1 0.24
06731124234 DEL MONTE GUAVA GMRJ 4.50 0.80
RECYCLING FEE G
DEPOSIT 1 0.24
06731153279 OAS WATERMELON MRJ 4.50 0.80
RECYCLING FEE
DEPOSIT 1 0.24
06731153288 OASIS HYDR PECH GMRJ 4.50 0.80
RECYCLING FEE G
DEPOSIT 1 0.03
27-PRODUCE 0.10
(3)81114900454 FRUIT TRAY GMRJ
3 @ $14.00
49 OTHER 42.00
(2)425190652394 DISNEY STICKERS GQ
2 @ $0.00 0.00
SUBTOTAL 77.46
G=GST 5% 51.27 @ 5.000% 2.56
TOTAL 80.02

Trans. Type: PURCHASE
Account: VISA CAD$ 80.02
Card Type: CREDIT
Card Number: ***********[redacted]
DateTime: 26/05/09 08:30:53
Ref. #: [redacted]
Auth #:
VISA CREDIT
A00000000[redacted]0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

For Southwood Community League

CREDIT TN 80.02
You could have earned at least 800
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

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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
SE61042 - Staff Other Expenses Claim Form

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

Hosting Expense: $14.95 plus GST

Starbucks Coffee Canada #4797
2403 Maple Road NW
Edmonton, AB T6T 0C2

CHK 731182
05/24/2026 05:33 PM
XXX9448 Drawer: 2 Reg: 1

Cafe To Go
Order

2 Gr Ic Blk T Lem	9.10
Light Ice	
1 pump Mango Syrup	1.60
Gr Lemonade	4.25
Light Ice	

Subtotal	14.95
Discounts	0.00
GST 5%	0.75
Total	15.70
Change Due	**0.00**

Payments

Amex	15.70
XXXXXXXXXXXX[redacted]	

Card Entry: CONTACTLESS
Trans Type: SALE
App Label: AMERICAN EXPRESS
Auth: [redacted]
AID: A000000002501
TVR: 0000008000
TSI: A800

----------- Check Closed --------------
05/24/2026 05:33 PM

Constituent Meeting

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

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
SE61043 - Staff Other Expenses Claim Form

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

Hosting Expense:$18.95 plus GST

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

CHK 671433
06/05/2026 01:44 PM
XXX5275 Drawer: 2 Reg: 1

Cafe To Go
Order

Coffee Traveler	18.95
Subtotal	18.95
Discounts	0.00
GST 5%	0.95
Total	19.90
Change Due	0.00

Payments

Amex 19.90
XXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: AMERICAN EXPRESS
Auth: [redacted]
AID: A000000002501
TVR: 0000008000
TSI: A800

Constituent Meeting

Check Closed
06/05/2026 01:44 PM

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.