

	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 (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$568.39	\$568.39
Travel Accommodations Allowance (days; 10 max) - NF	10	2.0	2.0
Other			
Hosting - \$		\$142.24	\$590.03
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	4,155.0	6,270.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,155.0	6,270.0
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

MR61426 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance:\$393.70 plus GST

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

Airport Inn

1947 18TH AVENUE NE
Calgary, AB T2E 7T8



(403) 250-5015
frontdesk@bestwestern-airportinn.ca

C/O 07/10/2026 09:28 AM Marites

Loyalty Club: [REDACTED] BASE

Registered To:

BRAR, GURTEJ
BOOKING.COM-NOCOMMINBESTCHEQUE

[REDACTED]
[REDACTED]

Room # [REDACTED]
Conf # [REDACTED]
Arrival 07/09/26
Departure 07/10/26
Room Type QQNS - Two queen beds
Guests 2 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/09/26	Miguel	RC	ROOM CHRG REVENUE			\$350.40
07/09/26	Miguel	9	GST			\$17.52
07/09/26	Miguel	91	TOURISM LEVY			\$21.02
07/09/26	Miguel	92	DESTINATION FEE			\$21.02
07/09/26	Miguel	9	GST			\$1.05
07/09/26	Miguel	91	TOURISM LEVY			\$1.26
07/10/26	Miguel	VS	PAYMENT VISA/MC			\$412.27-
AID: A0000000041010						TVR: 0000008000
						Balance Due \$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Each BWH® Hotels property is independently owned and operated.

G.S.T # 742434814

Signature

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

MR62338 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation expense: \$174.69 plus GST

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



09-08-26

Gurtej Brar	Folio No. :	Room No. : 323
	A/R Number :	Arrival : 09-07-26
	Group Code :	Departure : 09-08-26
	Company : booking.com	Conf. No. : [REDACTED]
	Membership No. :	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-07-26	*Room Charge	160.00	
09-07-26	3% CTR	4.80	
09-07-26	Tourism Levy and Hotel fees	9.89	
09-07-26	5% GST Rooms Tax	8.24	
09-08-26	MasterCard XXXXXXXXXXXX [REDACTED]		182.93
Total		182.93	182.93
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Calgary South 12025 Lake Fraser Drive SE Calgary, Alberta Canada T2J 7G5
Telephone: (403) 225-3000 Fax: (403) 252-0994
Toll Free: (877) 429-4377 GST R895066066-0001

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
SE62024 - Staff Other Expenses Claim Form

Hosting expense: \$131.15

Receipt Description	Costco Water & Coffee
Member Name	Gurtej Singh Brar
Claimant	Lakhvir Sidhu
Expense Category	Other

COSTCO
WHOLESALE

Nisku #1270
2584 - 46 Ave E
Edmonton International Airport, A
XV Member [REDACTED]

Water + Coffee Packs

2899956	KICKING KCUP	49.99
2899956	KICKING KCUP	49.99
500666	KS WATR500**	4.79
	ENVIRO FEE S	1.60
	DEPOSIT CL	4.00
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

TOTAL NUMBER OF ITEMS SOLD = 5
SUBTOTAL 131.15
TAX 0.00
**** TOTAL 131.15

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010014010 H
AUTH #: [REDACTED] 2026/08/13 12:49:57
Invoice Number: 003401
Purchase - Interac
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: \$131.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	131.15
CHANGE	0.00

TOTAL TAX 0.00
TOTAL NUMBER OF ITEMS SOLD = 5
2026/08/13 12:49:56 1270 3 162 76

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
SE62025 - Staff Other Expenses Claim Form

Hosting expense: \$11.09

Receipt Description	Case of Water from Sobeys
Member Name	Gurtej Singh Brar
Claimant	Lakhvir Sidhu
Expense Category	Other

Sobeys

Millwoods Common Sobeys
5011 23 Ave Edmonton
780.435.6622
GST# 724476734RT001

Served by: Kayla

Case of water

GROCERY
Spring Water 40Pk \$5.49 C
+EHC \$1.60 R
+Deposit \$4.00 R

SUBTOTAL \$11.09
TOTAL TAX \$0.00
TOTAL \$11.09
Visa TENDER \$11.09
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 23582183 RF (M)
TERMINAL ID 502358218302
** Purchase ** \$ 11.09
CARD #1 RCPT 8263000
#0: *****-***** RESP CC1
DATE 07/29/2026 TIME 12:32:00
AUTH #
REF# 001156055
APPL Visa CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term Trans Store Oper 07/29/26
2 8263 3012 127 12:31:55

Our Store Hours are
7a - 11p
7 Days a Week
Phone# 780 465-6622

Sobeys West Customer Care
1-866-948-0196

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.