

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
037 - Edmonton-Meadows - MLA Jasvir Deol  
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$1,117.03	\$1,117.03
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

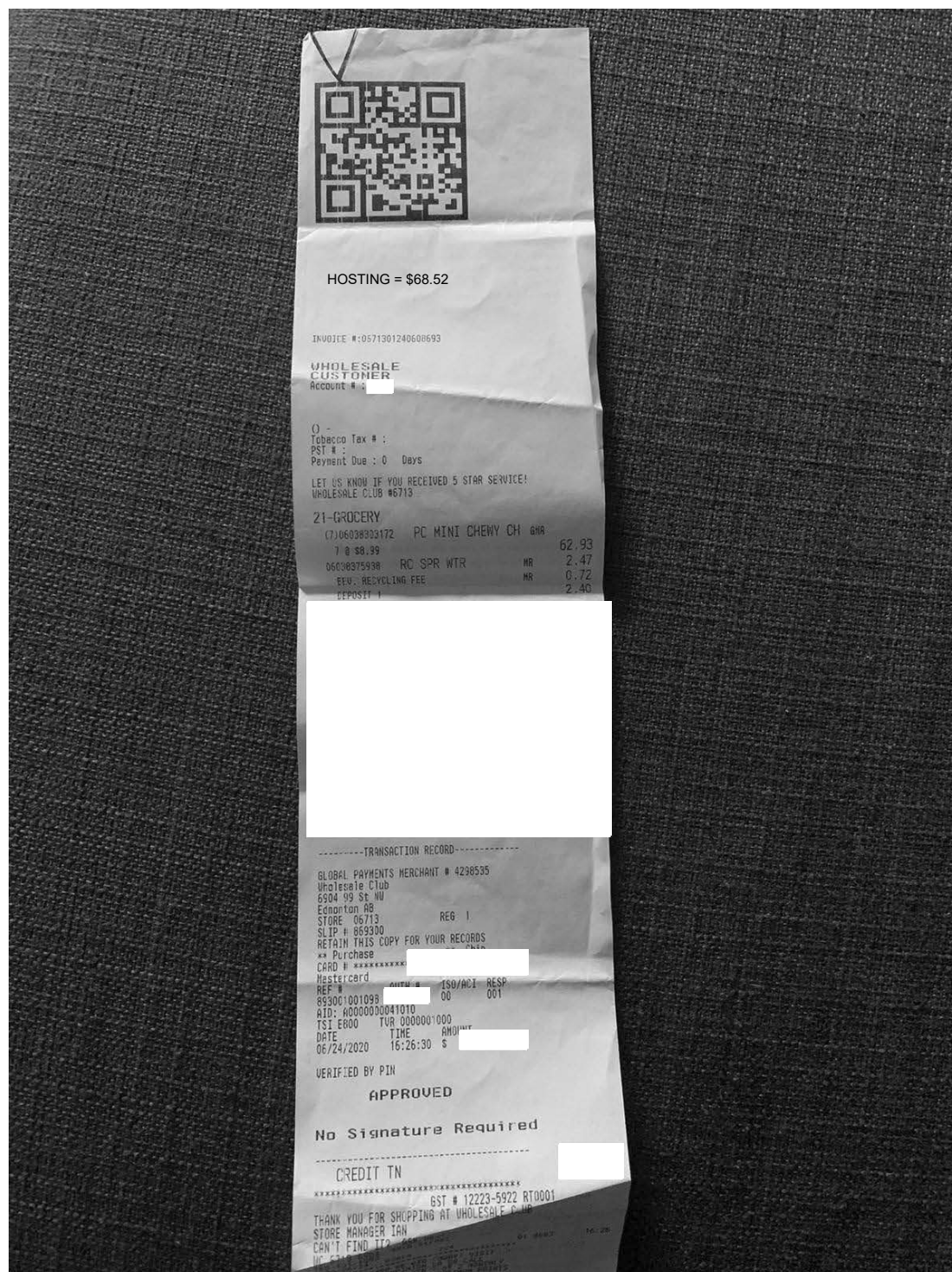
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



# Legislative Assembly of Alberta

## SE09066 - Staff Other Expenses Claim Form

Receipt Description	SUPPLIES FOR CANADA DAY DRIVE THRU EVENT -2020
Member Name	Jasvir Deol
Claimant	Yadvinder Bhardwaj
Expense Category	Hosting - Group (CONSTITUENTS OF EDMONTON-MEADOWS) Hosting Purpose - CANADA DAY DRIVE THRU-2020



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

## VF04612 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Hosting - Group (CONSTITUENTS OF EDMONTON-MEADOWS) Hosting Purpose - MLA CANADA DAY DRIVE THRU EVENT

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### PIND PUNJAB RESTAURANT & SWEETS

#### INVOICE

PHON: 780-761-5551

EMAIL :

[PINDPINJAB34@YAHOO.COM](mailto:PINDPINJAB34@YAHOO.COM)

#### Pind Punjab Restaurant and Sweets

3815 34 Street (NW)

Edmonton, Alberta

Date: 2020-07-01

Jasvir Deol, MLA

Invoice Number: 67890

Terms: 30 Days

Description	Quantity	Unit Price	Cost
samosa	1000	\$ 1	\$ 600
			\$ 0
		Subtotal	\$ 600
	Tax	5.00%	\$ 30
		Total	\$ 630

thank you for your business.

Sincerely yours,

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**  
**VF04613 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Jasvir Deol
Claimant	Jasvir Deol
Expense Category	Hosting - Group (CONSTITUENTS OF EDMONTON MEADOWS) Hosting Purpose - MLA CANADA DAY DRIVE THRU EVENT

# INVOICE

**FRASERVIEW MEATS AND INDIAN CUISINE**

2144576 ALBERTA LTD.  
3315 34 STREET NW  
EDMONTON, AB T6T0B5

**BILL TO**

JASVIR DEOL, MLA

**INVOICE #**

00141

**INVOICE DATE**

01/07/2020

EDMONTON.MEADOWS@ASSEMBLY.AB.CA

DESCRIPTION	AMOUNT
SAMOSA 700 X \$0.50	380.00
SMALL TRAY CHANNA MASALA \$30	
Subtotal	380.00
GST 5.0%	19.00
<b>TOTAL</b>	<b>\$ 399.00</b>

*Thank you*

**TERMS & CONDITIONS**

Payment is due within 15 days

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

## SE09505 - Staff Other Expenses Claim Form

Receipt Description	bottle for dispenser
Member Name	Jasvir Deol
Claimant	Yadvinder Bhardwaj
Expense Category	Other

**LONDON DRUGS**

LD S EDMONTON COMMON 780 944 4557  
LOOKING FOR WORK? www.londondrugs.com

CANADIAN SPRINGS  
DEPOSIT 6.99  
10.00

\*\*\*\* TAX BAL

VF MasterCard  
XXXXXXXXXX

AUTH: CHANGE .00  
(P)ST .00  
(G)ST

8/12/20 10:49 0057 12 0044 50792  
\*\* THANK YOU \*\*  
LONDON DRUGS LTD. G.S.T. #R103378972

081220 1049 0057 0012 0044

Offers and rewards await!  
Download the London Drugs app and  
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 57  
9704 19TH AVENUE  
EDMONTON, AB  
T6N 1K6

CASH REG.: 012 EMPLOYEE: 50792 1

NO.: XXXXXXXXXXXX

AMOUNT

MASTERCARD PURCHASE

08/12/20 10:49:31 AUTH: C  
REFERENCE: 66272646 0010018130

APL: Mastercard  
APN:  
AID: A0000000041010  
IVR: 0000008000  
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.  
0057 012 50792 0044

\*\*\* CARDHOLDER COPY \*\*\*

\$16.99

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

## SE09529 - Staff Other Expenses Claim Form

Receipt Description	Samosas and Indian Sweets
Member Name	Jasvir Deol
Claimant	Yadvinder Bhardwaj
Expense Category	Hosting - Group (Various Ethnic Media Outlets) Hosting Purpose - Ethnic Media Round Table Meeting

Reimbursed \$51.52 + \$1.88 gst



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.