

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$841.63	\$841.63
MLA Parking Cap - \$	\$900.00	\$405.42	\$405.42
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$305.41	\$305.41
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,664.10	\$1,664.10
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$83.56	\$83.56
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
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		
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	52.0		
Other Travel			
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

ME02098 - Members' Other Expenses Claim Form

Receipt Description	Monterey ESSO
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$76.19 + GST



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
ME02107 - Members' Other Expenses Claim Form

Receipt Description	Westside Esso
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$57.14 + GST

Fuel
\$57.14

TRANSACTION RECORD

WESTSIDE ESSO 37840

37416 NOV 2
RED DEER COU AD T4E 102

ESSO EXPRESS PAY

2017-05-30 17:23:56

TRANS #: 258888
STATION#: 00302540
GST #: R119335453

PUMP 7
EEXTR \$ 60.00
43.828L AT \$1.369/L

GST INCLUDED \$ 2.86
TOTAL : CAD\$ 60.00

TYPE: PURCHASE
VISA
[REDACTED]

REFERENCE #:
66448219 0010010660C
INVOICE NO: 026906
AUTH: [REDACTED]

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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

ME02107 - Members' Other Expenses Claim Form

Receipt Description	Petro Canada
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance

Fuel May
\$ 57.14

PETRO-CANADA
101-2220 68ST NE
CALGARY
ALBERTA T1Y 6Y7
(403) 280-7676

GST 809568272
PC0704158:3785501
TERMINAL: 023785553
PAYPOINT: 023785501

17:43

PUMP 03
SUPERCLEAN
LITRES L 43.510
PRICE/L \$ 1.379
FUEL SALES \$ 60.00*

TOTAL OWED \$ 60.00

TOTAL PAID
CREDIT CARD \$ 60.00

* GST INCL. \$ 2.86

UISA
[REDACTED] C
AUTH [REDACTED]
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 281938

VERIFIED BY PIN

Fuel/Maintenance = \$57.14 + GST

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

ME02107 - Members' Other Expenses Claim Form

Receipt Description	Monterey Esso
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$76.19 + GST

Fuel May
\$76.19

TRANSACTION RECORD

MONTEREY ESSO

2315 68 ST NE
CALGARY AB T1Y 6S4

ESSO EXPRESS PAY

~~2019-05-23~~ 18:42:18

TRANS #: 102214
STATION#: 00302983
GST #: R122247836

PUMP 2
SUPRM \$ 80.00
59.746L AT \$1.339/L

GST INCLUDED \$ 3.81
TOTAL : CAD\$ 80.00

TYPE: PURCHASE
VISA
[REDACTED]

REFERENCE #:
66439327 0010012090C
INVOICE NO: 049697
AUTH: [REDACTED]

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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

ME02107 - Members' Other Expenses Claim Form

Receipt Description	Shell Canada
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$56.00 + GST

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.

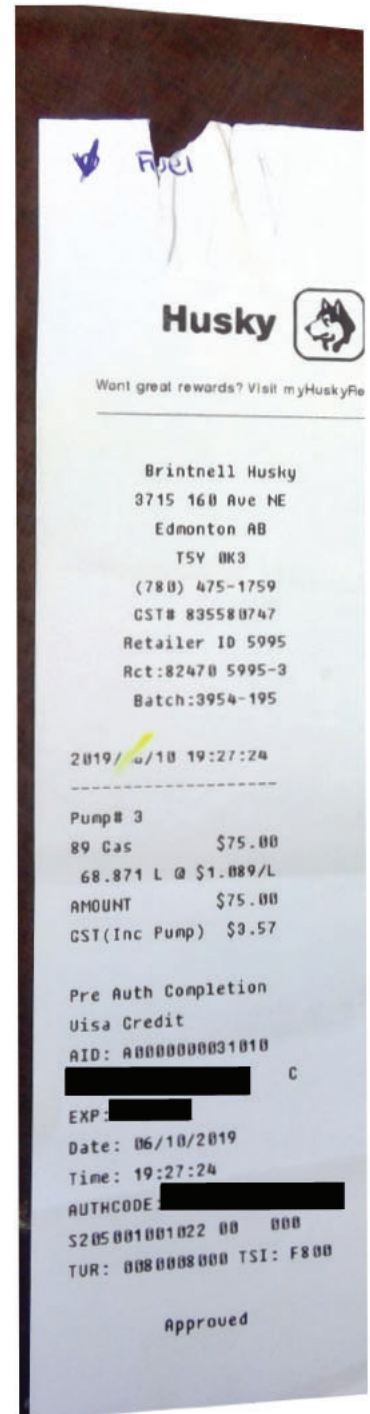


Legislative Assembly of Alberta

ME02130 - Members' Other Expenses Claim Form

Receipt Description	Huskey
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$71.43 + GST



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

ME02430 - Members' Other Expenses Claim Form

Receipt Description	Shell Canada
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$109.12 + GST

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
101-2220 68ST NE
CALGARY
Alberta T1Y 6Y7

GST: 809568272 (403) 280-7676
2019-07-02 PC0758541:3785501 00:41
TERMINAL: 023785552 OPER: A
PAYPOINT: 023785501

FUEL	(L)	(\$/L)	(\$)
Pump 2			
SuperClean94	84.936	1.349	114.58*
Total Owed			114.58

TOTAL PAID
CREDIT CARD \$ 114.58

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 5.46

VISA [REDACTED] C
INV. 313548 AUTH. [REDACTED]
Purchase
C 0010010010 00 027

Visa Credit
AID: A0000000031010
0080008000
F800

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

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

ME02430 - Members' Other Expenses Claim Form

Receipt Description	Petro-Canada
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$58.67 + GST

WELCOME

Shell Canada
5205 DISCOVERY WAY
T9E 8N4
LEDUC AB
(780) 980-6250

V-Power
PUMP No. 03
LITRES 51.810
PRICE/L \$1.189
TOTAL FUEL \$61.60

TOTAL SALE \$61.60
VISA \$61.60

FUEL INCLUDES
GST - Fuel \$2.93
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89219930
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records
[REDACTED]

VISA
PURCHASE C

INV No. 2199393909
2019/07/04 16:06
Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800

SAVE 3c per litre w/
any BMO AIR MILES
Credit Card and AIR
MILES Card. Visit:
bmo.com/fuel before
Sept 30, 2019

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C21993
TRAN: 6878459
7/4/2019 4:08:12

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

ME02430 - Members' Other Expenses Claim Form

Receipt Description	Husky
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$87.52 + GST

Husky 

Want great rewards? Visit myHuskyRewards.ca

Forest Lawn Husky Market
5505 - 17th Ave SE
Calgary AB
T2B 0W3
(403) 248-0181
GST# 801829498
Retailer ID 4970554
Act:57301 4200-9
Batch:5607-13

myHusky Rewards
[REDACTED]

Subscribe to get the
best deals by email
Earned: [REDACTED]
Bonus Points [REDACTED]
Balance: [REDACTED]

2019/07/11 09:39:02

Pump 9
Regular \$91.90
81.098 L @ \$1.129/L

[REDACTED]

AMOUNT
GST(Incl Pump) \$4.98

Pre Auth Completion
Visa Credit
AID: 00000000000000000000000000000000 C
EXP: [REDACTED]
Date: 07/11/2019
Time: 09:39:02
AUTHCODE: [REDACTED]
S203001001004 00 000
TUR: 0080008000 TSI: F800

Approved
[REDACTED]

WASH CODE [REDACTED]

Expires 90 days
This Location Only

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

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

ME02430 - Members' Other Expenses Claim Form

Receipt Description	Husky
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$84.99 + GST

Husky 

Want great rewards? Visit myHuskyRewards.ca

Forest Lawn Husky Market
5505 -17th Ave SE
Calgary AB
T2A 0W3
(403) 248-0181
GST# 801829490
Retailer ID 4970554
Rct:57825 4200-9
Batch:5643-53

myHusky Rewards
[REDACTED]
Subscribe to get the
best deals by email
Earned: [REDACTED]
Bonus Points [REDACTED]
Balance: [REDACTED]

2019/07/17 20:48:04

Pump# 9
Eth Premium \$89.24
67.654 L @ \$1.319/L
AMOUNT \$89.24
GST(Inc Pump) \$4.25

Pre Auth Completion
Visa Credit
AID: A0000000031010
[REDACTED] C
EXP: [REDACTED]
Date: 07/17/2019
Time: 20:48:04
AUTHCODE: [REDACTED]
209001001006 00 000
UR: 008008000 TSI: F800

Approved

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

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
ME02430 - Members' Other Expenses Claim Form

Receipt Description	Esso
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$95.24 + GST

TRANSACTION RECORD

MONTEREY ESSO

2315 68 ST NE
CALGARY AB T1Y 6S4

ESSO EXPRESS PAY

2019-07-21 11:52:13

TRANS #: 150979
STATION#: 00302983
GST #: R122247836

PUMP 2
SUPRM \$100.00
80.064L AT \$1.249/L

GST INCLUDED \$ 4.76
TOTAL : CAD\$100.00

TYPE: PURCHASE
VISA
[REDACTED]

REFERENCE #:
66439327 0010017920C
INVOICE NO: 074529
AUTH: [REDACTED]

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

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

ME02430 - Members' Other Expenses Claim Form

Receipt Description	Husky
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$11.99

Husky 

Want great rewards? Visit myHuskyRewards.ca

Forest Lawn Husky Market
5505 - 17th Ave SE
Calgary AB
T2B 0W3
(403) 248-0181
GST# 801829490
Retailer ID 4970554
Act:57301 4200-9
Batch:5607-13

myHusky Rewards
[Redacted]
Subscribe to get the
best deals by email
Earned: [Redacted]
Bonus Points [Redacted]
Balance: [Redacted]
2019/07/11 09:39:02

[Redacted]

ULTIMATE W \$11.99
1 x \$13.99
Discount \$2.00
GST \$0.60

[Redacted]

Pre Auth Completion
Visa Credit
AID: 00000000000000000000
[Redacted] C
EXP: [Redacted]
Date: 07/11/2019
Time: 09:39:02
AUTHCODE [Redacted]
S203001001004 00 000
TUR: 0080008000 TSI: F800

Approved

WASH CODE [Redacted]

Expires 90 days
This Location Only

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky

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
ME02103 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

#15-24 April parking

RECEIPT
Impark Lot 02-237

License Plate Number
[REDACTED]

Expiration Date/Time
04:36 PM
APR 23, 2019

Purchase Date/Time: 02:36pm Apr 23, 2019

Total Parking: \$15.24
Total gst: \$0.76

Total Due: \$16.00 Rate: \$16 - 2 Hours
Total Paid: \$16.00 Pmt Type: CC (Swipe)

Ticket #: 46015401
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

[REDACTED] Visa Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

MLA Parking Cap = \$15.24 + GST

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.

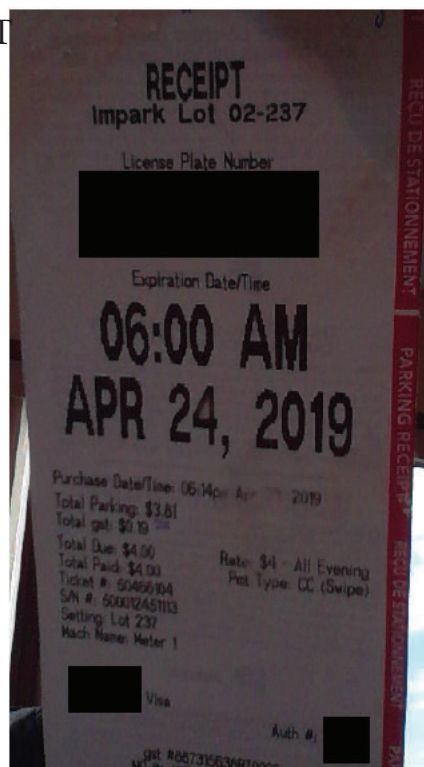


Legislative Assembly of Alberta

ME02103 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

MLA Parking Cap = \$3.81 + GST



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
ME02103 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

parking \$ 11.43

RECEIPT
Impark Lot 02-264
License Plate Number
[REDACTED]
Expiration Date/Time
06:00 AM
APR 27, 2019

Purchase Date/Time: 06:21pm Apr 26, 2019
Total Parking: \$11.43
Total GST: \$0.57
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 01380342
S/N #: 500012330734
Setting: Lot 264
Mach Name: Meter 3

Rate: \$12 - All Evening
Pmt Type: CC (Swipe)

[REDACTED] Visa
Auth #: [REDACTED]
gst #887315638RT0006
NO IN AND OUT PRIVILEGES
e on the receipt.

MLA Parking Cap = \$11.43 + GST


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
ME02113 - Members' Other Expenses Claim Form

Receipt Description	Parking Daily
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

MLA Parking Cap = \$62.85 + GST

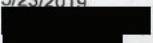
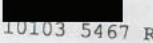
 *May*

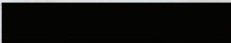
10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Mr.  Pradeep SINGH
AB
CANADA

Parking

Receipt

Invoice date: 5/23/2019
Our reference: 
Your reference: 
GST Number: 10103 5467 RT0020

Guest	Mr & Mrs Pradeep SINGH	Arrival	5/20/2019	Departure	5/23/2019	Room	0701
Date	Description	Quantity	Unit Price				Total ()
5/20/2019	Parking Daily	1					
5/20/2019	Federal Tax GST Parking	1	20.95				20.95
5/21/2019	Parking Daily	1	1.05				1.05
5/21/2019	Federal Tax GST Parking	1	20.95				20.95
5/22/2019	Parking Daily	1	1.05				1.05
5/22/2019	Federal Tax GST Parking	1	20.95				20.95
			1.05				1.05
5/23/2019							
				Total invoice			66.00
				Total Paid			-66.00
				Total Due			0.00

Total GST 3.15

For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X _____

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

ME02113 - Members' Other Expenses Claim Form

Receipt Description	Parking Daily
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

MLA Parking Cap = \$83.80 + GST

COAST
edmonton plaza hotel™
by APA

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

May
Mr Pradeep SINGH
AB
CANADA

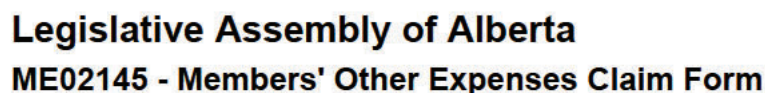
Invoice

Invoice date 5/30/2019
Invoice number 439978
Our reference [REDACTED]
Client Number [REDACTED]
Your reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Pradeep SINGH	Arrival	5/26/2019	Departure	5/30/2019	Room	1116
Date	Description	Quantity	Unit Price	Total ()			
5/26/2019	Parking Daily	1	20.95	20.95			
5/26/2019	Federal Tax GST Parking	1	1.05	1.05			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			
5/27/2019	Parking Daily	1	20.95	20.95			
5/27/2019	Federal Tax GST Parking	1	1.05	1.05			
5/28/2019	Parking Daily	1	20.95	20.95			
5/28/2019	Federal Tax GST Parking	1	1.05	1.05			
5/29/2019	Parking Daily	1	20.95	20.95			
5/29/2019	Federal Tax GST Parking	1	1.05	1.05			
				Total Invoice			[REDACTED]
5/30/2019	[REDACTED]						[REDACTED]
[REDACTED]	[REDACTED]						[REDACTED]
				Subtotal			[REDACTED]

For reservations: www.coasthotels.com or 1-800-663-1144

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.



Receipt Description	Parking Daily
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

MLA Parking Cap = \$62.85 + GST

Parking

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Pradeep SINGH

. AB .
CANADA

Invoice

Invoice date 6/6/2019
Invoice number 440872
Our reference [REDACTED]
Client Number [REDACTED]
Your reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Pradeep SINGH	Arrival	6/3/2019	Departure	6/6/2019	Room	0817	Total ()
Date	Description	Quantity	Unit Price					
6/5/2019	Parking Daily	1	20.95					20.95
6/5/2019	Federal Tax GST Parking	1	1.05					1.05
6/5/2019	Parking Daily	1	20.95					20.95
6/5/2019	Federal Tax GST Parking	1	1.05					1.05
6/5/2019	Parking Daily	1	20.95					20.95
6/5/2019	Federal Tax GST Parking	1	1.05					1.05
6/6/2019	[REDACTED]							
Total Invoice								66.00
Total Paid								-66.00
Total Due								0.00

Total GST

3.15

For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

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

ME02145 - Members' Other Expenses Claim Form

Receipt Description	Daily Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

Date	Description	Quantity	Unit Price	Total ()
6/9/2019	Parking Daily	1	20.95	20.95
6/9/2019	Federal Tax GST Parking	1	1.05	1.05
6/10/2019	Parking Daily	1	20.95	20.95
6/10/2019	Federal Tax GST Parking	1	1.05	1.05
6/11/2019	Parking Daily	1	20.95	20.95
6/11/2019	Federal Tax GST Parking	1	1.05	1.05
6/12/2019	Parking Daily	1	20.95	20.95
6/12/2019	Federal Tax GST Parking	1	1.05	1.05

MLA Parking Cap = \$83.80 + GST

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
ME02435 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking



MLA Parking Cap = \$ 13.81 + GST

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
ME02435 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

MLA Parking Cap = \$10.00 + GST

RECEIPT

License Plate Number
[REDACTED]

****Expiration Date/Time****
06:00 AM
JUL 21, 2019

Purchase Date/Time: 10:15am Jul 20, 2019
Total Parking: \$10.00
Total Federal: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 00035068
S/N #: 500012260461
Setting: Lot 80
Mach Name: Lot 80-1

Rate: \$10 - 6 am
Pmt Type: CC (Swipe)

[REDACTED] Visa
Auth #: [REDACTED]

GST REG #887315638

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

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
ME02435 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

rkplus.ca

Plate [REDACTED]
Zone: Main Parkade Zone 902

Valid through:

WEDNESDAY
24 JUL 19
6:00 PM

START TIME: 7/24/2019 8:25 AM
AMOUNT PAID: \$25.00 (GST Incl.)
[REDACTED]

Auth No: [REDACTED]
Trn No: 9bde227995dff9a3
Terminal: 858
Receipt No: 16529

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

MLA Parking Cap = \$23.81 + GST

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
ME02961 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

RECEIPT

License Plate Number
[REDACTED]

##Expiration Date/Time*##
01:55 PM
AUG 26, 2019

Purchase Date/Time: 10:55am Aug 26, 2019
Total Parking: \$24.00
Total Federal: \$1.20
Total Due: \$25.20
Total Paid: \$25.20
Ticket #: 00025017
S/N #: 500012260473
Setting: Lot 80
Mach Name: Lot 80-2

Rate: \$24 - 3 hrs
Pmt Type: CC (Swipe)

[REDACTED] MasterCard
Auth #: [REDACTED]

GST REG #887315638

INEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STA

MLA Parking Cap = \$24.00 + GST

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

ME04173 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

MLA Parking Cap = \$10.00 + GST

RECEIPT

License Plate Number
[REDACTED]

##Expiration Date/Time##
06:00 AM
SEP 01, 2019

Purchase Date/Time: 10:18am Aug 31, 2019
Total Parking: \$10.00
Total Federal: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 00025297
S/N #: 500012260473
Setting: Lot 80
Mach Name: Lot 80-2

Rate: \$10 - 6 am
Pmt Type: CC (Swipe)

[REDACTED] Visa
Auth #: [REDACTED]

GST REG #887315638

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

MP02093 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02093
Description	April 2019 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	September 21, 2019
Date Received	September 23, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3397	Apr 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3398	Apr 27, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							48.33	2.42	50.75

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP02106 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02106
Description	May 2019 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	September 26, 2019
Date Received	September 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3403	May 13, 2019	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
3404	May 14, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3405	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3406	May 22, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3407	May 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3408	May 29, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							118.61	5.94	124.55

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP02144 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02144
Description	June 2019 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	September 21, 2019
Date Received	September 23, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3459	Jun 3, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3460	Jun 4, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3461	Jun 12, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3462	Jun 13, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3463	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR02118 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02118
Description	May 2019 Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	September 21, 2019
Date Received	September 23, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
May 29, 2019	152.05		7.09		159.14	
May 28, 2019	159.18		7.46		166.64	
May 27, 2019	152.05		7.09		159.14	
May 26, 2019	144.93		6.71		151.64	
May 15, 2019	152.63		7.16		159.79	
May 14, 2019	145.03		6.76		151.79	
May 13, 2019	137.43		6.36		143.79	
Grand Total	1043.30		48.63		1091.93	

Office Use Only		1043.30		Subtotal
		48.63		G.S.T.
		1091.93		Grand Total

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

MR04172 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04172
Description	July Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	September 26, 2019
Date Received	September 27, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 3, 2019	155.20		7.23		162.43
Jul 2, 2019	155.20		7.23		162.43
Jul 1, 2019	155.20		7.23		162.43
Grand Total	465.60		21.69		487.29

Office Use Only		465.60		Subtotal
		21.69		G.S.T.
		487.29		Grand Total

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

MR02428 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02428
Description	July 2019 Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	September 21, 2019
Date Received	September 23, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 4, 2019	155.20		7.23		162.43
Grand Total	155.20		7.23		162.43

Office Use Only		155.20		Subtotal
		7.23		G.S.T.
		162.43		Grand Total

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.

VERIFY GOODS RECEIVED AND RETURN TO FINANCIAL MANAGEMENT FOR PAYMENT THROUGH ONTAP.



GRAND&TOY ® MC

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

Hosting = \$83.56 + GST

REQUISITION REPORT

SOLD TO ACCOUNT NO.		G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	P.S.T.	1001640701
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW	PERIOD ENDING	31-Aug-2019
	4TH FLR	ACCT MGR NO.	
	EDMONTON, AB T5K 1E7		

INVOICE NO. P026964
COST CENTRE

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
CALGARY-EAST
#202 3505-52 STREET SE
CALGARY, AB T2B 3R3

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO			DATE	08/01/2019		ATTENTION	Calgary East	P.O.#		G&T ORDER NO	

2	2	0	CS	12269285		NESTLE PURE LIFE WATER 500 ML	6.44	CONTRACT	6.44	12.88	
---	---	---	----	----------	--	----------------------------------	------	----------	------	-------	--

1	1	0	BX	11GT333		MCCAFE KCUP MED DK ROAST 30PK	24.99	NET	24.99	24.99	
---	---	---	----	---------	--	----------------------------------	-------	-----	-------	-------	--

1	1	0	DTF			Dep Fees Cans&Btles	4.80		4.80	4.80	
---	---	---	-----	--	--	---------------------	------	--	------	------	--

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

REQ NO.		DATE	08/01/2019	ATTENTION	Calgary East	P.O.#		G&T ORDER NO		
1	1	0	CT	01GT108	M MAID ORANG JUICE 24X341	22.99	NET	22.99	22.99	G
1	1	0	BX	04GT150	NUTRIGRAIN JUMBO MIXED 32X37G	15.50	CONTRACT	15.50	15.50	G
1	1	0	DTF		Dep Fees Cans&Btles	2.40		2.40	2.40	