

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$841.63
MLA Parking Cap - \$	\$900.00	\$409.98	\$815.40
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$582.20	\$887.61
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,138.11	\$10,802.21
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,238.91	\$1,322.47
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,173.0	3,173.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,173.0	3,173.0
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	20.0	20.0
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

ME04764 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$11.90 + GST

arking online: www.parkplus.ca

Plate: [REDACTED]

Zone: **Daily**

Valid through:

TUESDAY

01 OCT 19

3:30 PM

START TIME: 10/1/2019 1:43 PM

AMOUNT PAID: \$12.50 (GST Incl.)

Auth No: [REDACTED]

Trn No: f53be6e29b97dd5b

Terminal: 1504

Receipt No: 3251

Pay for your parking online: www.p

NGAUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

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

ME04764 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$62.85 + GST



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

Mr [REDACTED] Pradeep SINGH
AB
CANADA

Receipt

Invoice date 11/4/2019
Our reference [REDACTED]
Your reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr & Mrs Pradeep SINGH	Arrival	10/7/2019	Departure	10/11/2019	Room	1703
Date	Description	Quantity	Unit Price	Total ()			
10/7/2019	Parking Daily	1	20.95	20.95			
10/7/2019	Federal Tax GST Parking	1	1.05	1.05			
10/8/2019	Parking Daily	1	20.95	20.95			
10/8/2019	Federal Tax GST Parking	1	1.05	1.05			
10/9/2019	Parking Daily	1	20.95	20.95			
10/9/2019	Federal Tax GST Parking	1	1.05	1.05			
			Total invoice		66.00		
10/10/2019						-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 _____

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.

ME04764



Legislative Assembly of Alberta

ME04764 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$20.95 + GST



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

Pradeep Singh

Preview

Invoice date
Our reference
Your reference
GST Number

10/22/2019
10103 5467 RT0020

Guest Mr Pradeep SINGH

Rajdeep SINGH		Arrival	10/20/2019	Departure	10/22/2019	Room	1403
Date	Description		Quantity	Unit Price			Total ()
10/21/2019	Parking Daily						20.95
10/21/2019	Federal Tax GST Parking		1	20.95			20.95
			1	1.05			1.05
Total Invoice							22.00
Total Paid							0.00
Total Due							22.00

Total GST 1.05

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

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.

ME04764



Legislative Assembly of Alberta

ME04764 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$62.85 + GST



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

SINGH, PRADEEP

Receipt

Invoice date 10/31/2019
Our reference [REDACTED]
Your reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	SINGH, PRADEEP	Arrival	10/27/2019	Departure	11/1/2019	Room	1803
Date	Description	Quantity	Unit Price	Total ()			
10/28/2019	Parking Daily	1	20.95	20.95			
10/28/2019	Federal Tax GST Parking	1	1.05	1.05			
10/29/2019	Parking Daily	1	20.95	20.95			
10/29/2019	Federal Tax GST Parking	1	1.05	1.05			
10/30/2019	Parking Daily	1	20.95	20.95			
10/30/2019	Federal Tax GST Parking	1	1.05	1.05			
				Total Invoice		66.00	
10/31/2019	[REDACTED]					-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 _____

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.

ME04764



Legislative Assembly of Alberta
ME05673 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking MLA Parking Cap = \$83.80 + GST



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

Mr Pradeep Mr Singh



Receipt

Invoice date 11/21/2019
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest **Mr Pradeep Mr Singh** Arrival **11/17/2019** Departure **11/21/2019** Room **1703**

Date	Description	Quantity	Unit Price	Total ()
------	-------------	----------	------------	----------



11/17/2019	Parking Daily	1	20.95	20.95
11/17/2019	Federal Tax GST Parking	1	1.05	1.05



11/18/2019	Parking Daily	1	20.95	20.95
11/18/2019	Federal Tax GST Parking	1	1.05	1.05



11/19/2019	Parking Daily	1	20.95	20.95
11/19/2019	Federal Tax GST Parking	1	1.05	1.05



11/20/2019	Parking Daily	1	20.95	20.95
11/20/2019	Federal Tax GST Parking	1	1.05	1.05



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.

ME05673



Legislative Assembly of Alberta

ME05673 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking MLA Parking Cap = \$83.80 + GST



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

Mr Pradeep Mr Singh

Receipt

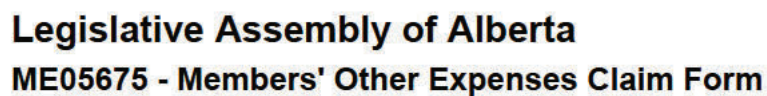
Invoice date 11/28/2019
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Pradeep Mr Singh	Arrival	11/24/2019	Departure	11/28/2019	Room	2103
Date	Description	Quantity	Unit Price	Total ()			
11/24/2019	Parking Daily	1	20.95	20.95			
11/24/2019	Federal Tax GST Parking	1	1.05	1.05			
11/25/2019	Parking Daily	1	20.95	20.95			
11/25/2019	Federal Tax GST Parking	1	1.05	1.05			
11/26/2019	Parking Daily	1	20.95	20.95			
11/26/2019	Federal Tax GST Parking	1	1.05	1.05			
11/27/2019	Parking Daily	1	20.95	20.95			
11/27/2019	Federal Tax GST Parking	1	1.05	1.05			
Total invoice							

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.



COAST
edmonton plaza hotel
by APA

Pradeep Singh

[Redacted Address]

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

Receipt

Invoice date 12/6/2019
Our reference [Redacted]
GST Number [Redacted] RT0020

Guest Mr Pradeep Mr Singh

Date	Description	Arrival	Quantity	Unit Price	Total ()
		12/1/2019			1403
12/1/2019	Parking Daily		1	20.95	20.95
12/1/2019	Federal Tax GST Parking		1	1.05	1.05
12/2/2019	Parking Daily		1	20.95	20.95
12/2/2019	Federal Tax GST Parking		1	1.05	1.05
12/3/2019	Parking Daily		1	20.95	20.95
12/3/2019	Federal Tax GST Parking		1	1.05	1.05
12/4/2019	Parking Daily		1	20.95	20.95
12/4/2019	Federal Tax GST Parking		1	1.05	1.05
Subtotal					[Redacted]

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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 me or on my behalf.



Legislative Assembly of Alberta

MP02429 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02429
Description	July 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
4540	Jul 2, 2019	60 km from Perm. Res.	Red Deer	X			8.76	0.44	9.20
4541	Jul 3, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
4542	Jul 4, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
4543	Jul 18, 2019	60 km from Perm. Res.	Red Deer	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.

MP02429



Legislative Assembly of Alberta

MP04695 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04695
Description	October 2019 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	November 1, 2019
Date Received	November 4, 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
5659	Oct 8, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
5660	Oct 9, 2019	60 km from Perm. Res.	Edmonton,		X	X	30.81	1.54	32.35
5661	Oct 10, 2019	60 km from Perm. Res.	Edmonton,			X	19.76	0.99	20.75
5662	Oct 15, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5663	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5664	Oct 17, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
5665	Oct 21, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
5666	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5667	Oct 24, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
5668	Oct 28, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							239.61	11.99	251.60

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.

MP04695



Legislative Assembly of Alberta

MP05139 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05139
Description	November 2019 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 12, 2019
Date Received	December 13, 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
7228	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
7229	Nov 6, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7230	Nov 7, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7231	Nov 18, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7232	Nov 19, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7233	Nov 21, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
7234	Nov 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7235	Nov 25, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7236	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
7237	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
7238	Nov 28, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							204.17	10.23	214.40

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.

MP05139



Legislative Assembly of Alberta

MP05669 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05669
Description	December 2019 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 12, 2019
Date Received	December 13, 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
7214	Dec 1, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7215	Dec 3, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7216	Dec 4, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7217	Dec 5, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							90.09	4.51	94.60

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.

MP05669



Legislative Assembly of Alberta

MR02105 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02105
Description	April 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
Apr 23, 2019	127.87		5.96		133.83
Grand Total	127.87		5.96		133.83

Office Use Only		127.87		Subtotal
		5.96		G.S.T.
		133.83		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

MR02128 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02128
Description	June 2019 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
Jun 25, 2019	155.19	7.23	162.42
Jun 24, 2019	155.19	7.23	162.42
Jun 23, 2019	155.19	7.23	162.42
Jun 19, 2019	155.62	7.24	162.86
Jun 18, 2019	155.62	7.24	162.86
Jun 17, 2019	155.62	7.24	162.86
Jun 16, 2019	162.54	7.61	170.15
Jun 12, 2019	170.78	7.96	178.74
Jun 11, 2019	183.81	9.19	193.00
Jun 10, 2019	163.18	7.56	170.74
Jun 9, 2019	163.18	7.56	170.74
Jun 5, 2019	170.54	7.96	178.50
Jun 4, 2019	170.54	7.96	178.50
Jun 3, 2019	170.53	7.97	178.50
Jun 2, 2019	162.93	7.57	170.50
Grand Total	2450.45	114.75	2565.20

Office Use Only	2450.45	Subtotal
	114.75	G.S.T.
	2565.20	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

MR04428 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04428
Description	Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 11, 2019
Date Received	October 15, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Sep 25, 2019	170.32		8.19		178.51
Sep 24, 2019	170.32		8.19		178.51
Sep 23, 2019	148.90		7.16		156.06
Sep 22, 2019	159.61		7.67		167.28
Grand Total	649.15		31.21		680.36

Office Use Only		649.15		Subtotal
		31.21		G.S.T.
		680.36		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

MR04763 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04763
Description	October 2019 Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	November 1, 2019
Date Received	November 4, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Oct 31, 2019	158.66		7.38		166.04	
Oct 30, 2019	158.66		7.38		166.04	
Oct 29, 2019	158.66		7.38		166.04	
Oct 28, 2019	171.49		8.06		179.55	
Oct 27, 2019	158.66		7.38		166.04	
Oct 24, 2019		183.81		9.19		193.00
Oct 23, 2019		183.81		9.19		193.00
Oct 22, 2019		183.81		9.19		193.00
Oct 21, 2019		183.81		9.19		193.00
Oct 20, 2019		183.81		9.19		193.00
Oct 16, 2019	170.32		8.18		178.50	
Oct 15, 2019	181.03		8.70		189.73	
Oct 14, 2019	181.03		8.70		189.73	
Oct 10, 2019	181.45		8.45		189.90	
Oct 9, 2019	183.81		9.19		193.00	
Oct 8, 2019	181.45		8.45		189.90	
Oct 7, 2019	181.45		8.45		189.90	
Grand Total	2985.72		143.65		3129.37	

Office Use Only		2985.72		Subtotal
		143.65		G.S.T.
		3129.37		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

MR05667 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05667
Description	November 2019 Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 12, 2019
Date Received	December 13, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Nov 27, 2019	126.72		6.09		132.81	
Nov 26, 2019	126.72		6.09		132.81	
Nov 25, 2019	126.72		6.09		132.81	
Nov 24, 2019	122.97		5.91		128.88	
Nov 21, 2019	64.27		3.09		67.36	
Nov 20, 2019	183.81		9.19		193.00	
Nov 19, 2019	183.81		9.19		193.00	
Nov 18, 2019	183.81		9.19		193.00	
Nov 17, 2019	140.55		6.76		147.31	
Nov 7, 2019	189.99		0.00		189.99	
Nov 6, 2019	189.99		0.00		189.99	
Nov 5, 2019	189.99		0.00		189.99	
Nov 4, 2019	189.99		0.00		189.99	
Nov 3, 2019	189.99		0.00		189.99	
Grand Total	2209.33		61.60		2270.93	

Office Use Only		2209.33		Subtotal
		61.60		G.S.T
		2270.93		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

MR05668 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05668
Description	December 2019 Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 12, 2019
Date Received	December 13, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Dec 5, 2019	144.83		6.96		151.79	
Dec 4, 2019	144.83		6.96		151.79	
Dec 3, 2019	140.55		6.76		147.31	
Dec 2, 2019	144.83		6.96		151.79	
Dec 1, 2019	140.55		6.76		147.31	
Grand Total	715.59		34.40		749.99	

Office Use Only		715.59		Subtotal
		34.40		G.S.T.
		749.99		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

ME02962 - Members' Other Expenses Claim Form

Receipt Description	Constituent Meal
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - For the Volunteers

Hosting = \$18.00

PIZZA 3000 (FOREST LAWN)

1713 52 STREET SE
CALGARY, AB T2A 1V1
403-207 3388

Date 26/8

M HC

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
12	14			
	15			

18.00

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
ME02962 - Members' Other Expenses Claim Form

Receipt Description	Hosting Dulari Soccer Participants	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Dulari Soccer Participants) Hosting Purpose - Sports in the Constituency	Hosting = \$100.00

SKYLARK RESTAURANT
15 5315 17 AVE SE
CALGARY, AB. T2A 0W2
403-272-6313

SALE

Server #: 001000

REF#: 00000001

Batch #: 436
09/07/19 12:22:39

APPR CODE: [REDACTED]
Trace: 1

VISA [REDACTED] Chip [REDACTED]

AMOUNT \$100.00

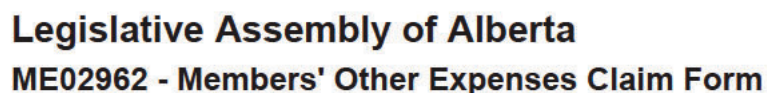
APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

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.



SKYLARK RESTAURANT INC.

GST #86268 1426

#15, 5315 - 17th Avenue S.E.

CALGARY, ALBERTA T2A 0W2

(403) 272-6313

DATE	SERVER	TABLE NO.	GUESTS
Sept. 18/19			
Food			350.00
Catered PorcSA			
Buffet			12.95
SUBTOTAL			362.95
HST / GST			18.15
PST			
TOTAL			381.10

Thank You

52985

ME02962



Legislative Assembly of Alberta
ME04718 - Members' Other Expenses Claim Form

Receipt Description	Meal Hosting
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Golden Generations Seniors Club of Calgary) Hosting Purpose - Legislature Tour

Hosting = \$46.14



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

ME04718 - Members' Other Expenses Claim Form

Receipt Description	Meal Hosting
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Golden Generations Seniors Club of Calgary) Hosting Purpose - Legislature Tour

Hosting = \$283.64 + GST

very [redacted] Del

Domino's Pizza
10176
(780) 496-9999

ewards Code: [redacted]
0/19/2019 Server 5672 11:20 AM
Order 1

TIMED * TIMED

Domino's #10176
GST# 831665427

CLARENCE MOLIMA
9820 107 ST NW
FEDERAL BUILDING
[redacted]

-----Order-----

0 12" HT Pizza	\$124.95
Double Pepperoni	\$190.42
5 12" HT Pizza	
Ham	
Pineapple	\$124.95
0 12" HT Pizza	
Onion	
Ground Beef	\$160.67
Choose Any 2 or More	
[redacted]	\$3.99
Delivery Charge	
Sub Total	\$283.64
TAX	\$14.18
TAX	\$0.00
Total	\$297.82

-----Payments-----

Balance Due \$297.82

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT [Dominos.ca/CLAIMREWARDS](https://www.dominos.ca/CLAIMREWARDS)
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

Store Manager: Ben Salinas
[redacted]

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

ME04718 - Members' Other Expenses Claim Form

Receipt Description	Meal Hosting
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Golden Generations Seniors Club of Calgary) Hosting Purpose - Legislature Tour

Hosting = \$164.85

Order #: 302

Always Fresh
108, 10665 Jasper Ave
(780) 421-7200

Take Out

15 Dnt - Asrt Dozen \$164.85

Subtotal: \$164.85

Grand Total: \$164.85

Cash: \$200.00

Change Due: \$35.15

Cashier: SHIFT 1

GST #82089 6884 RT0001
10-19-2019 02:49:23 PM
Receipt #: 304921603
Order ID: 305182503

EMOY 8 TO BACK OF TIMBER FOR SIX
Visit timber.ca and let us know how we did.
Sunday, 10/19/2019

4622-0850-3149-6161-90556

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 me or on my behalf.



Legislative Assembly of Alberta
ME04718 - Members' Other Expenses Claim Form

Receipt Description	Meal Hosting
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Golden Generations Seniors Club of Calgary) Hosting Purpose - Legislature Tour

Hosting = \$25.99

save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878

Lipton Brisk	2.39
*Deposit	0.10
*Recycle Fee	0.02
WF Spring Water	19.96
4 @ 4.99	
Ca. d \$2.99 Save	-8.00
*deposit	9.60
4 @ 2.40	
*Recycle Fee No Tax	1.92
4 @ 0.48	
Sub Total	\$25.99
BALANCE DUE \$25.99	
Rounding	\$0.01
Cash	\$30.00
CHANGE	\$4.00

Your Savings Today! \$8.00	
More Rewards Card	
Opening Balance	
Points Earned	
More Rewards Total Points	

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.



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

30-Sep-2019

ACCT MGR NO.

INVOICE NO.
COST CENTRE

P121419

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 09/06/2019		ATTENTION Calgary East	P.O.#		G&T ORDER NO		
4	4	0	CS	12269285		NESTLE PURE LIFE WATER 500 ML	6.44	CONTRACT	6.44	25.76	
2	2	0	EA	11001016		COFFEEMATE ORIGINAL WHITENER	2.60	CONTRACT	2.60	5.20	
1	1	0	BX	12053057		COFFEE MATE ORIGINAL PKTS	50.87	CONTRACT	50.87	50.87	
3	3	0	BX	18GT106		SUGAR CUBES 500 GR	2.13	CONTRACT	2.13	6.39	
1	1	0	BX	77-21917		LAURA SECORD HOT CHOCO 24PK	15.52	CONTRACT	15.52	15.52	

Hosting = \$103.74



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une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

30-Sep-2019

ACCT MGR NO.

REQ NO

1 1 0 BX 11GT333

DATE 09/18/2019

ATTENTION Calgary East

P.O.#

23.74

G&T ORDER NO

23.74

23.74

MCCAFE KCUP MED DK
ROAST 30PK

NET

Hosting = \$23.74

**GRAND&TOY**® MDAn **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc**COST CENTRE BILLING REPORT****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		
	4TH FLR	PERIOD ENDING	31-Oct-2019
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	██████████

INVOICE NO. P226799
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	10/07/2019	ATTENTION	Calgary East	P.O.#	██████████	G&T ORDER NO	██████████		

3	3	0	CS	12269285		NESTLE PURE LIFE	6.44	CONTRACT	6.44	19.32	
1	1	0	DTF			WATER 500 ML					
						Dep Fees Cans&Btles	7.20		7.20	7.20	

Hosting = \$26.52



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

31-Oct-2019

ACCT MGR NO.

REQ NO.	DATE	ATTENTION	P.O.#	G&T ORDER NO
1 1 0 CT 01GT108	10/07/2019	Calgary East		
		M MAID ORANG JUICE	21.84	NET 21.84 21.84 G
		24X341		
1 1 0 DTF		Dep Fees Cans&Btles	2.40	2.40 2.40

REQ NO.	DATE	ATTENTION	P.O.#	G&T ORDER NO
4 4 0 CS 12269285	10/23/2019	Calgary East		
		NESTLE PURE LIFE	6.44	CONTRACT 6.44 25.76
		WATER 500 ML		
1 1 0 DTF		Dep Fees Cans&Btles	9.60	9.60 9.60

Hosting = \$59.60 + GST

COST CENTRE DEPT.



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

30-Nov-2019

ACCT MGR NO.

INVOICE NO.
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
1	1	0	BX	11GT333		MCCAFE KCUP MED DK ROAST 30PK	23.74	NET	23.74	23.74	

REQ TOTAL 23.74
HST TOTAL 0.00
PST TOTAL 0.00
SUB-TOTAL 23.74
GST TOTAL 0.00
TOTAL THIS ORDER 23.74

COST CENTRE DEPT.

Hosting = \$23.74