

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$841.63
MLA Parking Cap - \$	\$900.00	\$52.52	\$867.92
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$199.94	\$1,087.55
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,212.81	\$13,015.02
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$2,379.31	\$3,701.78
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	2,990.0	6,163.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,990.0	6,163.0
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	6.0	26.0
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
ME06092 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$23.81 + GST

Plate: [REDACTED]
Zone: **Daily**

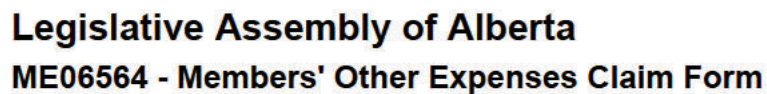
Valid through:
WEDNESDAY
11 DEC 19
6:00 PM

START TIME: 12/11/2019 9:15 AM
AMOUNT PAID: \$25.00 (GST Incl.)
Auth No: [REDACTED]
Trn No: 7b5f6bf81d3e9983
Terminal: 1504
Receipt No: 6845

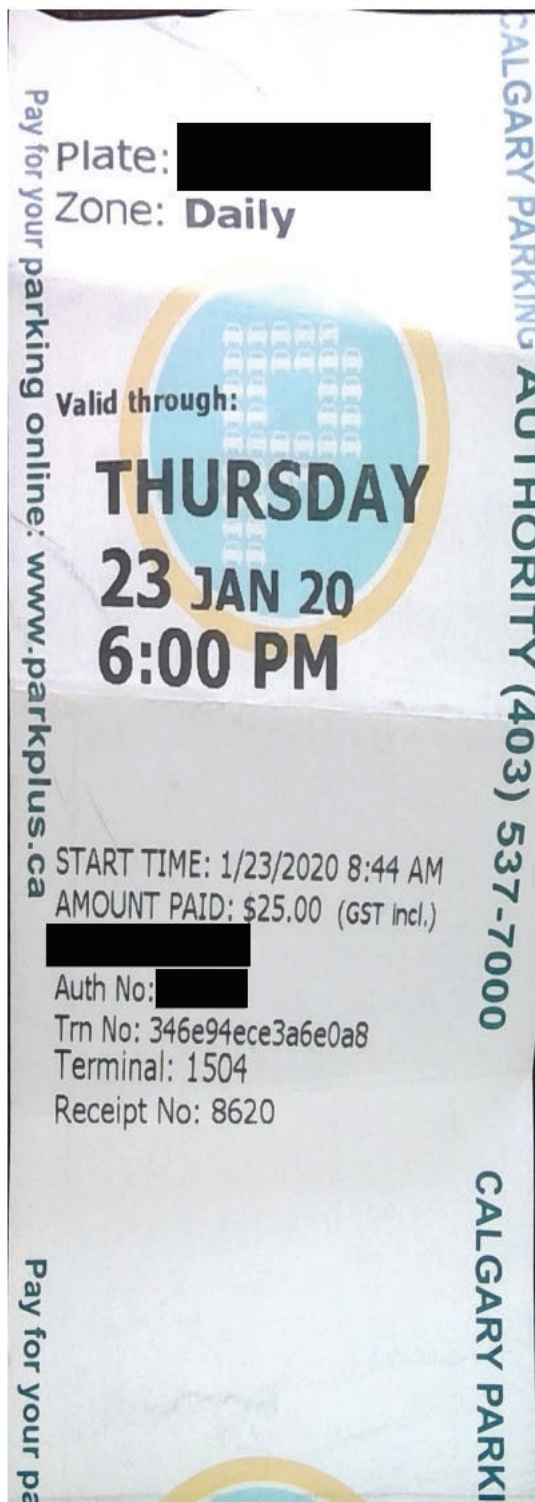
Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

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
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking 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
ME06564 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$3.00 + GST

RECEIPT

License Plate Number
[REDACTED]

#*Expiration Date/Time*#
02:19 PM
JAN 25, 2020

Purchase Date/Time: 11:19am Jan 25, 2020
Total Parking: \$3.00
Total FEDERAL: \$0.15
Total Due: \$3.15
Total Paid: \$3.15
Ticket #: 41001120
S/N #: 520119300871
Setting: Lot 264
Mach Name: Lot 264 - 1B

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

[REDACTED], Visa
Auth #: [REDACTED]

GST REG #887315638

U DE STATIONNEMENT / PARKING RECEIPT / RECU DE STATIONNEMENT

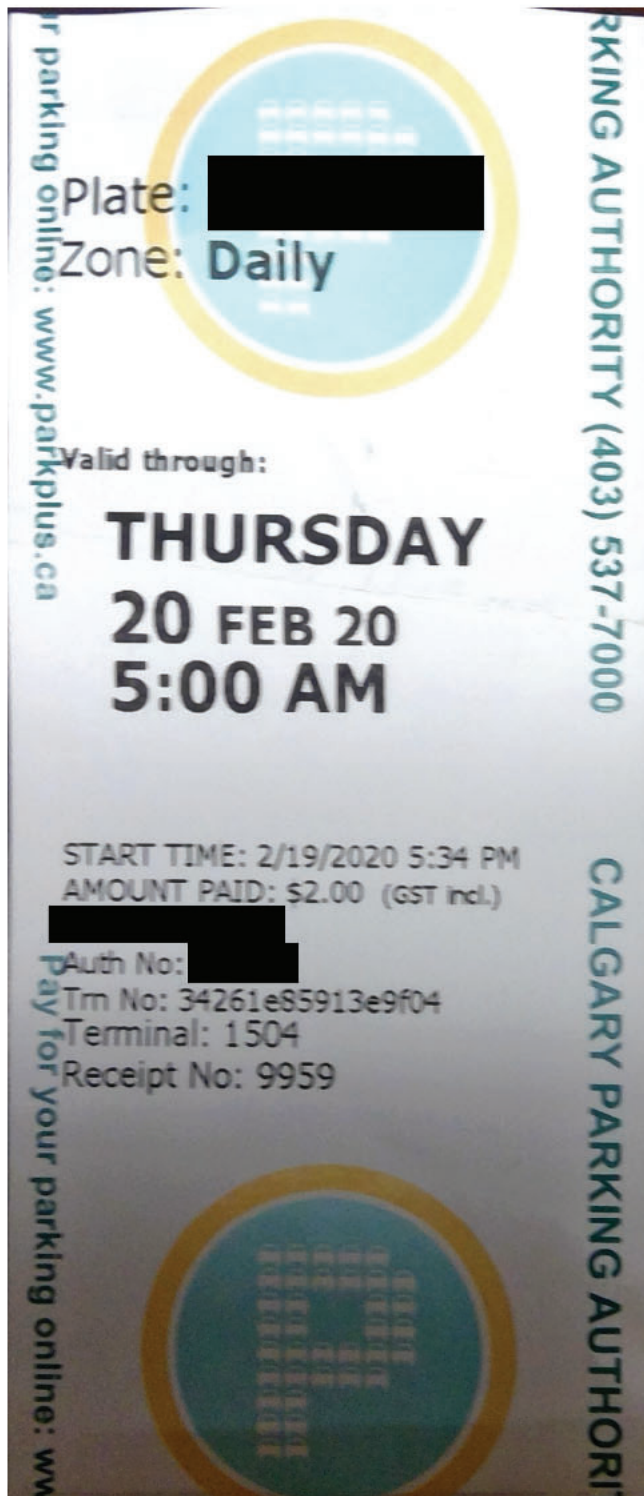
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME07251 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$1.90 + 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

MP06091 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06091
Description	December 2019 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	January 14, 2020
Date Received	January 14, 2020
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
7620	Dec 13, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							11.05	0.55	11.60

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.

MP06091



Legislative Assembly of Alberta

MP07227 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07227
Description	February 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 11, 2020
Date Received	March 11, 2020
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
8769	Feb 23, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8770	Feb 24, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8771	Feb 27, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							59.28	2.97	62.25

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.

MP07227



Legislative Assembly of Alberta

MP07224 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07224
Description	March 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 24, 2020
Date Received	March 24, 2020
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
9162	Mar 1, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9163	Mar 3, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9164	Mar 4, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9165	Mar 5, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9166	Mar 15, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9167	Mar 18, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							129.61	6.49	136.10

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.

MP07224



Legislative Assembly of Alberta

MR07253 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07253
Description	Feb Hotel 2020
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 11, 2020
Date Received	March 11, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Feb 27, 2020	76.06		3.66		79.72	
Feb 26, 2020	153.88		7.40		161.28	
Feb 25, 2020	153.88		7.40		161.28	
Feb 24, 2020	153.88		7.40		161.28	
Feb 23, 2020	153.88		7.40		161.28	
Grand Total	691.58		33.26		724.84	

Office Use Only		691.58		Subtotal
		33.26		G.S.T.
		724.84		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

MR07252 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07252
Description	March Hotel 2020
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 24, 2020
Date Received	March 24, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 4, 2020	183.81		9.19		193.00	
Mar 3, 2020	153.88		7.40		161.28	
Mar 2, 2020	153.88		7.40		161.28	
Mar 1, 2020	153.88		7.40		161.28	
Grand Total	645.45		31.39		676.84	

Office Use Only		645.45		Subtotal
		31.39		G.S.T.
		676.84		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

MR07651 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07651
Description	March 15th-19th 2020
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Mar 19, 2020	176.94		8.51		185.45	
Mar 18, 2020	176.94		8.51		185.45	
Mar 17, 2020	176.94		8.51		185.45	
Mar 16, 2020	172.48		8.29		180.77	
Mar 15, 2020	172.48		8.29		180.77	
Grand Total	875.78		42.11		917.89	

Office Use Only		875.78		Subtotal
		42.11		G.S.T.
		917.89		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

ME05142 - Members' Other Expenses Claim Form

Receipt Description	Hosting Dinner
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet and Greet

Hosting = \$36.47

Sept. - Hosting

BOMBAY CHAAT AND PAAN
3460 93 ST NW
EDMONTON, AB

TID: 04921541
SEQ#: 002556 SVR:000001
INV#: 001941

CARD [REDACTED]
CREDIT/VISA C
2019/09/23 18:42:43

PURCHASE

AMOUNT \$31.47
TIP \$5.00
TOTAL \$36.47

AUTH# [REDACTED] B:000044
**TRANSACTION
APPROVED - 00**

Visa Credit
AID: A0000000031010
TC: C57AA02EF3C78939
TVR: 0000008000
TSI: F800

CUSTOMER COPY

THANK YOU
PLEASE COME AGAIN

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
ME05142 - Members' Other Expenses Claim Form

Receipt Description	Hosting Dinner
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet and greet

Hosting = \$62.75

Dinner - Hosting

NEW ASIAN VILLAGE 34 AVE
9308 34 AVE
EDMONTON, AB T6E5X8
7804639997

SALE

MID: 6075104
TID: 003
Batch #: 634
09/24/19
APPR CODE: [REDACTED]
VISA [REDACTED]

REF#: 00000046
21:25:55
Chip [REDACTED]

AMOUNT \$57.75
TIP \$6.00
TOTAL \$62.75

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCH

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.



Legislative Assembly of Alberta

ME05663 - Members' Other Expenses Claim Form

Receipt Description	Popcorn Machine
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Other Hosting Purpose - Christmas Celebration

Hosting = \$11.74 + GST

SHOPPERS DRUG MART

698974 Alberta Ltd.
11-200 52nd Street NE, CALGARY, AB, T2A 3Y3
403-248-2166
Dec 18 2019 11:43 AM
0347 1011 648290 700039 3
FERRERO DIAMON 15.99 G 11.74
Regular 15.99 PDP -4 25

SUBTOTAL:
5.0% GST :
TOTAL:

Items
VISA

You have saved

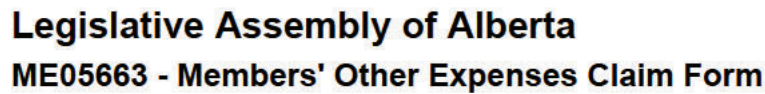
PC Optimum #
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

89379 7399 RT0001

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA
CARD NUMBER:
DATE/TIME: 19/12/18 11:43:45
REFERENCE #: 66338674 0013770400 C
AUTHOR. #:
Visa Credit
A0000000031010 0080006000 F800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

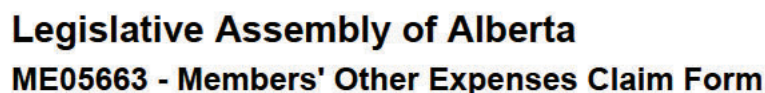
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



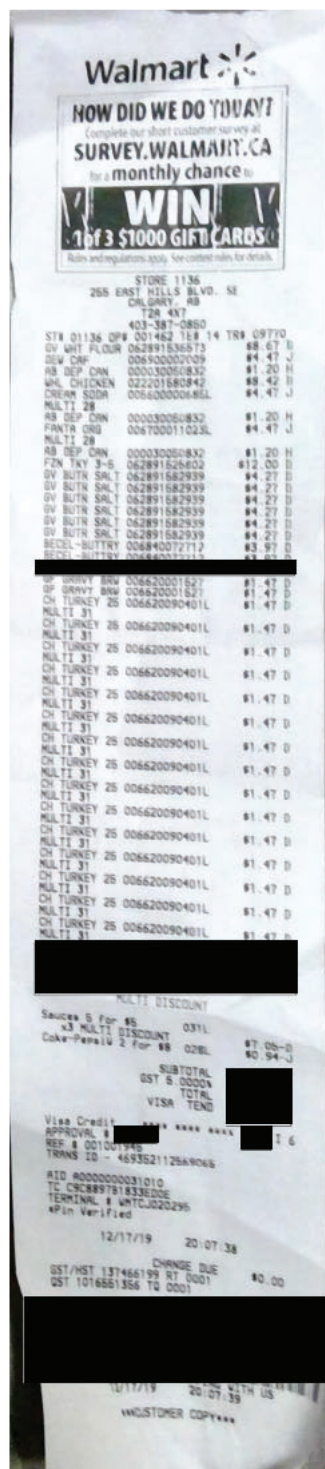
Receipt Description	Grocery
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	<div> <div>Hosting - Group (Calgary-East Office)</div> <div>Hosting Purpose - Christmas Celebration</div> <div>Hosting = \$395.77</div> </div>

[illegible]

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	Grocery
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	<div> <div>Hosting - Group (Calgary-East Office)</div> <div>Hosting Purpose - Christmas Celebration</div> <div>Hosting = \$96.65 + GST</div> </div>



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

ME05663 - Members' Other Expenses Claim Form

Receipt Description	Grocery
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration

Hosting = \$36.46



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

ME05663 - Members' Other Expenses Claim Form

Receipt Description	Grocery
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration

Hosting = \$17.76

REAL CANADIAN SUPERSTORE

RCSS - 3575 20TH AVE NE
CALGARY AB T2Y 6R3
Big on Fresh, Low on Price
Welcome #

33-BAKERY INSTORE

46038303540	CIABATTA BUN	MRJ	6.48
(4)46038328908	WW BAGUETTE	MRJ	3.76
4 @ \$0.94			
(8)46038397413	BAGUETTE	MRJ	7.52
8 @ \$0.94			
SUBTOTAL			17.76
TOTAL			17.76

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0814962
Superstore
3575 20 Ave NE
Calgary AB
STORE 01576 REG 6
SLIP # 627500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [REDACTED] EXP [REDACTED]
Visa Credit
REF # 323001001033 AUTH # [REDACTED] ISO/ACI 00 RESP 001
AID: A0000000031010
TSI F800 TVR 0000001000
DATE 12/20/2019 TIME 14:21:18 AMOUNT \$ 17.76 CAD
VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 17.76
PC Optimun Points Redeemed [REDACTED]
Closing Balance [REDACTED]

You could have earned 170
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

THANK YOU FOR SHOPPING RCSS
GST # 12223-5922 RT0001
Evin Jagt
2019/12/20 JUDY 203 06 6275

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01576
CODE: 122019 142106 6275 01576

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

ME05663 - Members' Other Expenses Claim Form

Receipt Description	Grocery
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East Office) Hosting Purpose - Christmas Celebration

Hosting = \$353.27 + GST

Wholesale Club

Invoice #: 0671402201296150

WHOLESALE CUSTOMER
Account # [REDACTED]

(3) -
Tobacco Tax # 1
PST # [REDACTED]
Payment Due : 0 Days

WHOLESALE CLUB 6714
www.wholesaleclub.ca

21-GROCERY

0621000093	CD GINGERALE	HR	7.98
\$3.99	1st \$9.45-47 ea		2.40
2 @ \$3.99 ea			
DEPOSIT 1			
2081.20			

27-PRODUCE

06038000630	PC POULTRY BLEND	HR	2.47
(2)06140004152	ORANGE	HR	15.94
2 @ \$7.97			
(2)07266000000	ROMAINE HEART	HR	13.94
2 @ \$6.97			
(4)4032	WHEAT RED SOLS	HR	35.88
4 @ \$8.97			
(3)4050	CANTALOUPE	HR	23.82
3 @ \$7.97			
4081	EGGPLANT	HR	5.23
0.960 kg @ \$5.45/kg			21.97
7377	CUKE ENGLISH CS	HR	35.82
(5)05495700132	RD SOLS GRAPES	HR	
6 @ \$5.97			

31-MEATS

2015000	CHICKEN WHOLE TP	HR	10.25
2015000	CHICKEN WHOLE TP	HR	10.01
2140690	WHOLE CHICKEN	HR	26.01
2140690	WHOLE CHICKEN	HR	25.79
2140690	WHOLE CHICKEN	HR	26.45
2140690	WHOLE CHICKEN	HR	26.50
2140690	WHOLE CHICKEN	HR	26.53
2140690	WHOLE CHICKEN	HR	26.28
2140690	WHOLE CHICKEN	HR	353.27
			0.40

SUBTOTAL 353.67

0-95T 54 7.98 @ 5.0004

TOTAL 353.67

Number of Items: 33

TRANSACTION RECORD
GLOBAL PAYMENTS RECEIPT # 4567400
Wholesale Club
2528 25 ST NE
Calgary AB
TECH 0671402 SLIP # 615000
REFUND THIS COPY FOR YOUR RECORDS
Purchase Charge

Credit Card # [REDACTED] EXP [REDACTED]
Interest # [REDACTED] AUTH # [REDACTED]
AID: 0000000000000000
TST 7000 TUN 0000000000
12/20/2019 12:01:12 \$ 353.67

APPROVED

DEBIT TND 353.67

***** TRANSACTION RECORD *****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
MANAGER NAME: BHARAT
CAN'T FIND IT? ASK US!
WC 6714 2528 23RD ST NE CALGARY
403-291-2810
2019/12/20 AMAN 9811 02 6150 12:01

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPTIMON.CA OR CALL
1-800-531-2928. WIN 1 or 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPTIMON.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 122019 120102 6150 06714

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

ME05663 - Members' Other Expenses Claim Form

Receipt Description	Grocery
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration

Hosting = \$67.71 + GST

REAL CANADIAN SUPERSTORE
REGS - 2575 20TH AVE NE
CALGARY AB T2Y 6R3
Big on Fresh. Low on Price
Welcome

21-GROCERY

0540050140	C CRSP SLTD CRML	MRJ	0.88
(2) 06700010401	SPRITE	MRJ	8.96
2 @ \$4.48			
BEV. RECYCLING FEE			0.24
2000.12			
DEPOSIT 1			1.20
2000.60			
(2) 06010004609	KRFT ZSTY ITAL	MRJ	5.76
2 @ \$2.88			

27-PRODUCE

(2) 04530880010	POPEYE SPNCH 1KG	MRJ	15.96
2 @ \$7.98			
06030305093	FM PEPPER SMT	MRJ	5.48
(2) 04068	ONION GREEN	MRJ	2.56
2 @ \$1.28			
4070	CELERY STALKS	MRJ	
\$1.67 Int 2, \$2.99 ea			3.34
2 @ \$1.67 ea			
4081	EGGPLANT	MRJ	13.50
2.055 kg @ \$6.57/kg			
(7) 4809	CILANTRO	MRJ	
\$0.48 Int 2, \$1.48 ea			0.96
2 @ \$0.48 ea			7.40
5 @ \$1.48 ea			7.40
4901	PARSLEY ITALIAN	MRJ	1.47

SUBTOTAL
GST 5% 5.0008

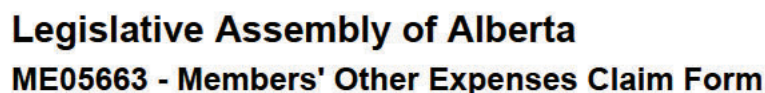
TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0014962
Superstore
2575 20 Ave NE
Calgary AB
STORE 01576 REG 11
SLIP # 65600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # **** EXP **/**
U.S. Credit
REF # ****
492001001099 **** 250/ACI RESP
RID: 00000000000000000000
TST FIDO FOR 0000001000
DATE 12/19/2019 TIME 19:39:27 AMOUNT \$ 100.00
VERIFIED BY PIN
APPROVED
No Signature Required
CREDIT TN
PC Optimum
Points Redeemed
Closing Balance
You could have earned 1,200
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfmfinancial.ca

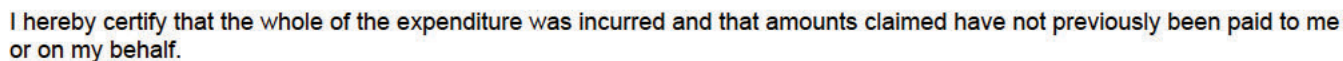
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING ACSS
Event Host
2019/12/19 220 11 0656 19:39

TELL US HOW WE DID TODAY: VISIT
WWW.STOREOPTIMUM.CA OR CALL
1-800-501-2576. WIN A UP TO 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
ON \$100 IN PC OPTIMUM POINTS
WWW.STOREOPTIMUM.CA FOR FULL
CONTEST RULES. STORE 01576
CODE: 121919 182911 656 01576

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.



Hosting = \$90.10 + GST





Legislative Assembly of Alberta

ME05663 - Members' Other Expenses Claim Form

Receipt Description	Grocery
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East Office) Hosting Purpose - Christmas Celebration

Hosting = \$107.11 + GST

wholesale club

INVOICE #: 0671403161299535

CASH SALES
Account #: [REDACTED]

() -
Tobacco Tax #: [REDACTED]
PST #: [REDACTED]
Payment Due: 0 Days

WHOLESALE CLUB 6714
www.wholesaleclub.ca

21-GROCERY

(48)0670000462	COCA-COLA CL 8TL	HR	60.00
48 @ \$1.25			
BEV. RECYCLING FEE			0.96
48000.00			
DEPOSIT 1			4.80
48000.10			

27-PRODUCE

08338360102	ONION RED	HR	3.47
(2)06030315200	PTO WHT/RST 20LB	HR	17.94
2 @ \$8.97			
06141301463	ONIONS YEL LG	HR	6.97
095065700007	CS PEELED GARLIC	HR	12.97

SUBTOTAL
GST 5% [REDACTED] \$ 5.0000

TOTAL
Number of Items: [REDACTED]

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
257 23 St NE
Calgary AB
TERM 20671403 SLIP # 953500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing CARD # [REDACTED] EXP **/**
INTERAC REF # 615001001109 AUTH # [REDACTED]
AID: A0000002771010
TSI 7800 TUR 8080008003
12/16/2019 00:22:54 [REDACTED]
APPROVED

DEBIT TWO

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
MANAGER NAME: BHAGAT
CAN'T FIND ITS ASK US!
WE 6714 2928 29RD ST NE CALGARY
403-291-2010
2019/12/16 MARY 254 03 9535 20:23

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 OF 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 121619 202303 9535 06714

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

ME05663 - Members' Other Expenses Claim Form

Receipt Description	Grocery
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration

Hosting = \$11.93 + GST

CO-OP

Calgary Co-op
MONTEREY CENTRE
(403) 299-2600
GST: 10073894

D/LAND 36% WHIP CR	\$5.79
PLUS .02 CRF/EA	\$0.02
PLUS .10 DEP/EA	\$0.10
D/LAND 36% WHIP CR	\$5.79
PLUS .02 CRF/EA	\$0.02
PLUS .10 DEP/EA	\$0.10
COMPOST CHRG .10	\$0.10 G

7 BALANCE DUE \$11.93

TYPE: Purchase

ACCT: VISA \$ 11.93

CARD NUMBER: [REDACTED]
DATE/TIME: 12/20/2019 14:50:09
REFERENCE #: 0010017140 H
TERM: 66216630
AUTHOR: [REDACTED]
AID: A0000000031010

Visa Credit
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA	\$11.93
Auth Code = [REDACTED]	
CHANGE	\$0.00

TAX CODE	TAXABLE VAL	TAX VALUE
GST	\$0.10	\$0.01

Member Number [REDACTED]

CASHIER NAME: SCO 31
00301 #3845 14:51:29 20DEC2019
S00015 R031
Your opinion matters!
Share your feedback at
www.calgarycoop.com/feedback

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.

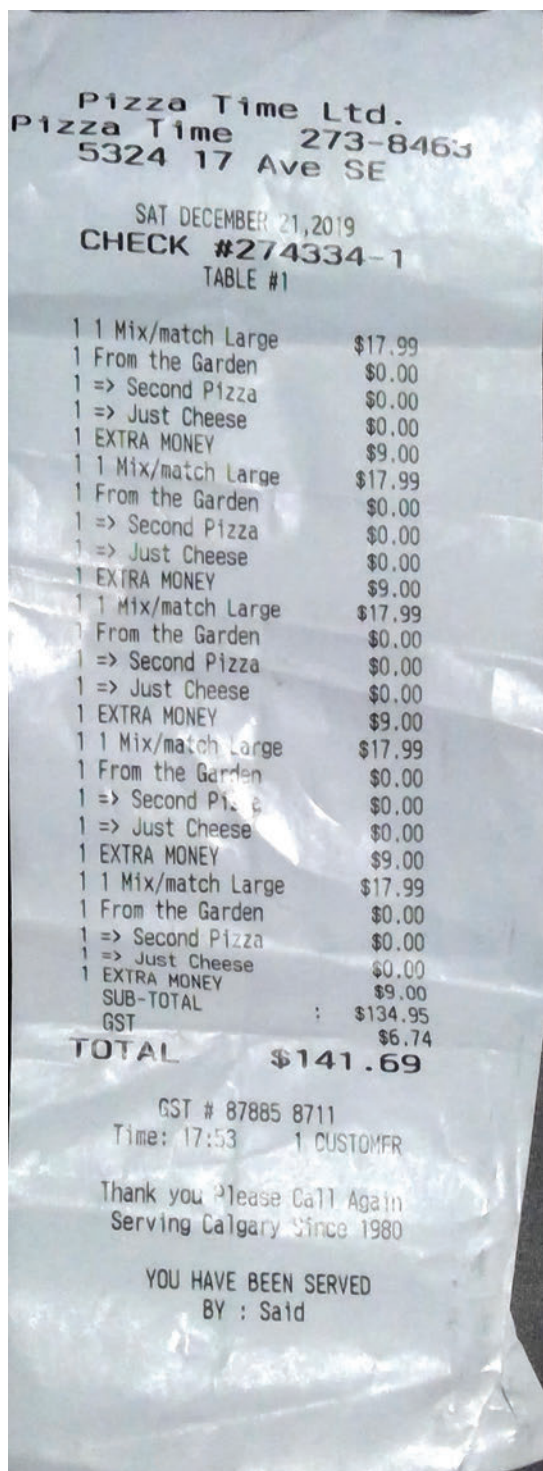


Legislative Assembly of Alberta

ME05663 - Members' Other Expenses Claim Form

Receipt Description	Pizza
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East Office) Hosting Purpose - Christmas Celebration

Hosting = \$134.95 + 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
ME05663 - Members' Other Expenses Claim Form

Receipt Description	Grocery
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration

Hosting = \$351.82

LUCKY 7
Convenience Store
160 6800 Memorial Dr. N.E.
Calgary AB
T2A 6V3

#059043 Krishneel 20/12/19 18:55:25

LAMB SHOULDER CURRY PIC.	\$288.88
FIJI OKRA	\$8.24
Fiji Wild Chillies	\$10.30
LAMB SHOULDER CURRY PIC.	\$20.44
LAMB SHOULDER CURRY PIC.	\$23.96
TOTAL	\$351.82
VISA	\$351.82

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

ME05663 - Members' Other Expenses Claim Form

Receipt Description	Food
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration

Hosting = \$119.70 + GST

Rasoi East Indian & Hakka Chinese Cuisine
#204 175 Chestermere Station Way AB T3J 0P6
GST # :777 005299 RC0001
Phone #:403-764 5355/5356
GST #777005299RC0001

Check#:124789
Table:
Server:Takeout
12/21/19 08:05pm

30 Plain Rice \$119.70

Subtotal: \$119.70
Tax:: \$5.98
Sub w/Tax: \$125.68
Total: **\$125.68**

Thank you & Visit again at
Rasoi

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

ME06047 - Members' Other Expenses Claim Form

Receipt Description	Food Ordered
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration

Hosting = \$374.50 + GST

SMOKEHOUSE DINER
6805 Ogden Road SE
Calgary, AB T2C 1B3
Phone: (403) 236-7424
GST# 828647797 RT 00019

NOM NAME PETER SINGH DATE (MLA) EAST
ADDRESS [REDACTED]

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU AC ON ACCT	MONT. REPORTE ACCT FWD
		150 pcs chicken	324	50
		(cut in half) (300 pc)		
		(BROASTER chicken)		
		5 BOX L/WEDDAYS	50	00
		plus 1 BOX ON		
		(HALLS)		
		NOTE:		
		INCLUDE DELIVERY		
		AT 5:30 pm TO		
		HALL 21/12/2019		
		10742	374	50
		GST TAX	18	73
		TOTAL	393	23

21

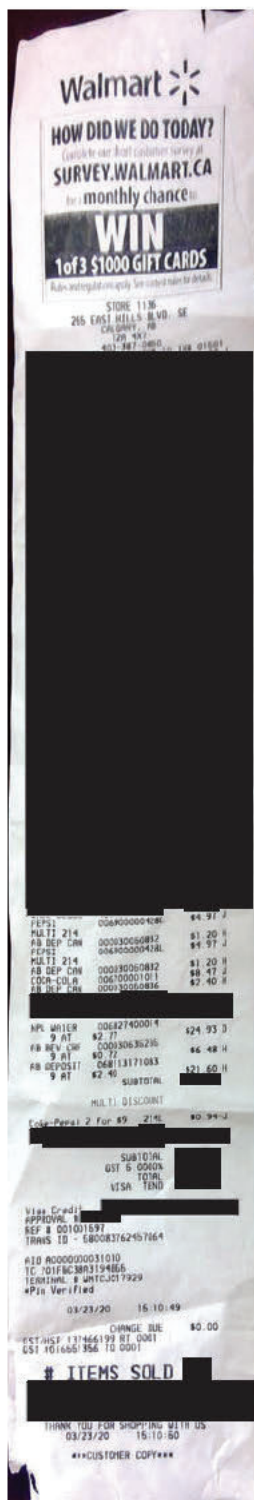
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME07494 - Members' Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other Hosting = \$75.28 + 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.



GRAND&TOY® MC

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

31-Dec-2019

ACCT MGR NO.

INVOICE NO.

P449934

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
4	4	0	CS	12269285		NESTLE PURE LIFE WATER 500 ML	6.44	CONTRACT	6.44	25.76	
1	1	0	DTF			Dep Fees Cans&Btles	9.60		9.60	9.60	

Hosting = \$35.36