

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
007 - Calgary-East - MLA Peter Singh  
For Expenses Processed Apr 1 - Jun 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	\$230.47	\$230.47
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$514.41	\$514.41
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,022.99	\$2,022.99
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$23.07	\$23.07
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	2,215.0	2,215.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,215.0	2,215.0
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	52.0	5.0	5.0
<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

## ME08103 - 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

**COAST**  
edmonton plaza hotel™  
by APA

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

Mr Pradeep Mr Singh

**Receipt**

Invoice date 4/2/2020  
Our reference  
GST Number 10103 5467 RT0020

Guest	Mr Pradeep Mr Singh	Arrival	3/31/2020	Departure	4/2/2020	Room	1503
Date	Description	Quantity	Unit Price	Total ()			
4/1/2020	Parking Daily	1	20.95	20.95			
4/1/2020	Federal Tax GST Parking	1	1.05	1.05			
				<b>Total Invoice</b>			
				<b>Total Paid</b>			
				<b>Total Due</b>		0.00	

4/2/2020 VS Auth:

Total GST

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](http://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.



# Legislative Assembly of Alberta

## ME08103 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$41.90 + GST

**COAST**  
edmonton plaza hotel  
by APA

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

Mr Pradeep Mr Singh

**Receipt**

Invoice date 4/9/2020  
Our reference  
GST Number 10103 5467 RT0020

Guest	Mr Pradeep Mr Singh	Arrival	4/7/2020	Departure	4/9/2020	Room	1503
Date	Description	Quantity	Unit Price	Total ()			
4/7/2020	Parking Daily	1	20.95	20.95			
4/7/2020	Federal Tax GST Parking	1	1.05	1.05			
4/8/2020	Parking Daily	1	20.95	20.95			
4/8/2020	Federal Tax GST Parking	1	1.05	1.05			
Total Invoice							
Total Paid							
Total Due				0.00			

4/9/2020 VS Auth

Total GST

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](http://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.



# Legislative Assembly of Alberta

## ME08103 - 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

Mr Pradeep Mr Singh

### Invoice

Invoice date 4/28/2020  
Invoice number 476385  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest **Mr Pradeep Mr Singh** Arrival **4/27/2020** Departure **4/28/2020** Room **1703**

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

4/27/2020	Parking Daily	1	20.95	20.95
4/27/2020	Federal Tax GST Parking	1	1.05	1.05

4/28/2020

Total invoice

Subtotal

For reservations: [www.coasthotels.com](http://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.



**Legislative Assembly of Alberta**  
**ME08259 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$83.80 + GST</span>



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

**Mr Pradeep Mr Singh**

## Invoice

Invoice date 5/8/2020  
Invoice number 476467  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest **Mr Pradeep Mr Singh** Arrival **5/4/2020** Departure **5/8/2020** Room **1703**

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

5/4/2020	Parking Daily	1	20.95	20.95
5/4/2020	Federal Tax GST Parking	1	1.05	1.05

5/5/2020	Parking Daily	1	20.95	20.95
5/5/2020	Federal Tax GST Parking	1	1.05	1.05

5/6/2020	Parking Daily	1	20.95	20.95
5/6/2020	Federal Tax GST Parking	1	1.05	1.05

5/7/2020	Parking Daily	1	20.95	20.95
5/7/2020	Federal Tax GST Parking	1	1.05	1.05

5/8/2020 VS [REDACTED] Auth: [REDACTED]

Total invoice

Subtotal

For reservations: [www.coasthotels.com](http://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.



**Legislative Assembly of Alberta**  
**ME08429 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$62.85 + GST</span>



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

Mr Pradeep Mr Singh



## Receipt

Invoice date 5/28/2020  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Pradeep Mr Singh	Arrival	5/25/2020	Departure	5/28/2020	Room	2103
Date	Description	Quantity	Unit Price	Total ()			
5/25/2020	Parking Daily	1	20.95	20.95			
5/25/2020	Federal Tax GST Parking	1	1.05	1.05			
5/26/2020	Parking Daily	1	20.95	20.95			
5/26/2020	Federal Tax GST Parking	1	1.05	1.05			
5/27/2020	Parking Daily	1	20.95	20.95			
5/27/2020	Federal Tax GST Parking	1	1.05	1.05			
			Total invoice				
5/28/2020	VS [REDACTED] Auth: [REDACTED]						

Subtotal [REDACTED]

For reservations: [www.coasthotels.com](http://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.





# Legislative Assembly of Alberta

## MP08099 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08099
Description	April 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	April 30, 2020
Date Received	April 30, 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
10704	Apr 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10705	Apr 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10706	Apr 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10707	Apr 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10708	Apr 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10709	Apr 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							237.42	11.88	249.30

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

## MP08288 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08288
Description	May 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 14, 2020
Date Received	May 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
11126	May 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11127	May 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11128	May 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11129	May 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

## MP08384 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08384
Description	May 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 29, 2020
Date Received	May 29, 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
11354	May 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11355	May 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11356	May 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

## MR08098 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08098
Description	April 2020 Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	April 30, 2020
Date Received	April 30, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Apr 28, 2020	74.98		3.61		78.59	
Apr 27, 2020	172.48		8.29		180.77	
Apr 8, 2020	168.04		8.08		176.12	
Apr 7, 2020	168.04		8.08		176.12	
Apr 1, 2020	168.04		8.08		176.12	
Grand Total	751.58		36.14		787.72	

Office Use Only		751.58		Subtotal
		36.14		G.S.T.
		787.72		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

## MR08258 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08258
Description	May 2020 Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 14, 2020
Date Received	May 14, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
May 8, 2020	86.25		4.15		90.40	
May 7, 2020	168.04		8.08		176.12	
May 6, 2020	168.04		8.08		176.12	
May 5, 2020	168.04		8.08		176.12	
May 4, 2020	172.48		8.29		180.77	
Grand Total	762.85		36.68		799.53	

Office Use Only		762.85		Subtotal
		36.68		G.S.T.
		799.53		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

## MR08428 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08428
Description	May 2020 Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 29, 2020
Date Received	May 29, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
May 27, 2020	168.04		8.08		176.12	
May 26, 2020	168.04		8.08		176.12	
May 25, 2020	172.48		8.29		180.77	
Grand Total	508.56		24.45		533.01	

Office Use Only		508.56		Subtotal
		24.45		G.S.T.
		533.01		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

## SE08300 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

Hosting = \$23.07

**SHOPPERS DRUG MART**

698974 Alberta Ltd.

11-200 52nd Street NE, CALGARY, AB, T2A 3Y3  
403-248-2166

May 12, 2020 8:17 AM  
0347 1005 200884 700005 3  
3 X KEURIG VAN HOU 10.99 N 23.07  
Regular 32.97 PDP -9.90  
SUBTOTAL: 23.07  
TOTAL: \$23.07  
3 Items  
VISA 23.07

You have saved \$9.90

\*\*\*\*\*  
PC Optimum # [REDACTED]  
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

9990203471005002008844  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : VISA \$ 23.07  
CARD NUMBER: [REDACTED]  
DATE/TIME: 20/05/12 08:17:31  
REFERENCE #: 66338670 0015220010 H  
AUTHOR. #: [REDACTED]  
VISA CREDIT  
A0000000031010 0000000000  
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 my staff or on their behalf.