### 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
Financial Reporting - \$ (Receipts attached)	-		
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$230.47	\$230.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$514.41	\$514.41
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$2,022.99	\$2,022.99
Other Hosting - \$ Event Tickets Disclosable - \$		\$23.07	\$23.07
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF 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		
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	5.0	5.0
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

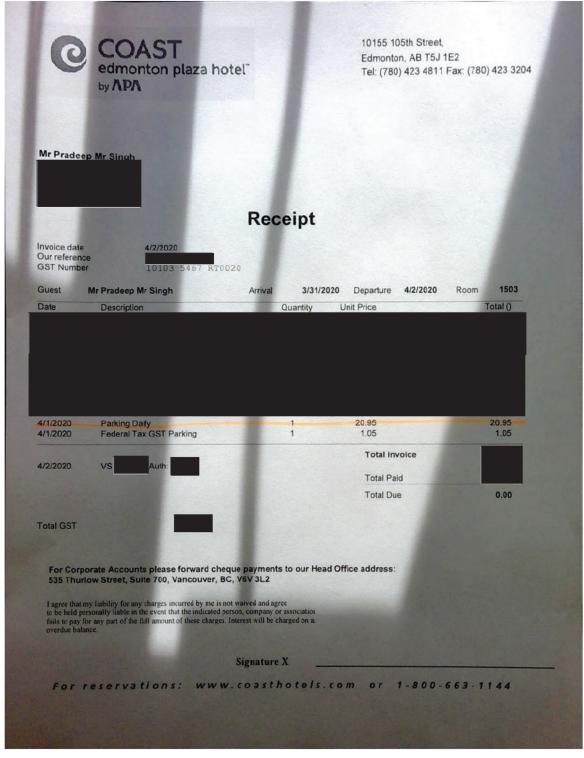
\$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

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



## Legislative Assembly of Alberta ME08103 - Members' Other Expenses Claim Form

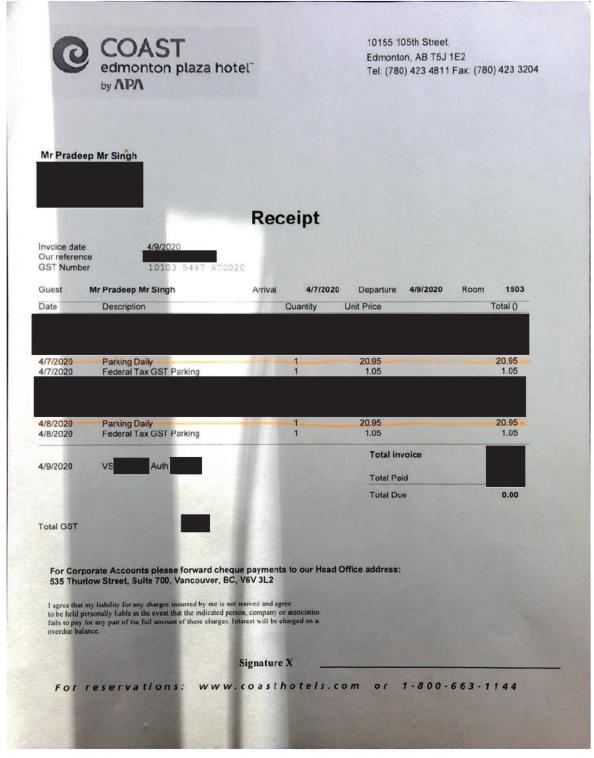
Receipt Description	Parking	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Member Parking	MLA Parking Cap = \$20.95 + GST





## 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





## **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 Invoice number Our reference GST Number

476385 10103 5467 RT0020

4/28/2020

Guest	Mr Pradeep Mr Singh	Arrival	4/27/2020	Departure	4/28/2020	Room	1703
Date	Description	Q	uantity L	Init Price			Total ()
4/27/2020	Parking Daily		1	20.95			20.95
4/27/2020	Federal Tax GST Parking		1	1.05			1.05
				Total inv	voice	I	
4/28/2020							

Subtotal

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

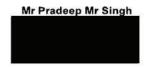


#### Legislative Assembly of Alberta ME08259 - Members' Other Expenses Claim Form

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



#### Invoice

Invoice date Invoice number Our reference GST Number 5/8/2020 476467

10103 5467 RT0020

Guest	Mr Pradeep Mr Singh	Arrival	5/4/2020	Departure	5/8/2020	Room	170
Date	Description	Q	uantity	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
				Total inv	roles		
5/8/2020	VS Auth:			Total in	Oice		
				Subtotal			
				Subtotal			

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.

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

ME08259



#### Legislative Assembly of Alberta ME08429 - 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



#### Receipt

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

Guest	Mr Pradeep Mr Singh	Arrival	5/25/20	020	Departure	5/28/2020	Room	2103
Date	Description		Quantity	Uni	t Price			Total ()
								1010111
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
	Datie - Dai							
5/27/2020	Parking Daily		1		20.95			20.95
5/27/2020	Federal Tax GST Parking		1		1.05			1.05
					Total inv	nice	10	
5/28/2020	VS Auth							

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

Subtotal



#### 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)	В	L	D	Subtotal	G.S.T.	Total
10704	Apr 1, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
10705	Apr 2, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
10706	Apr 7, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
10707	Apr 8, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
10708	Apr 27, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
10709	Apr 28, 2020	60 km from Perm. Res.	Edmonton	Х	X	Х	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.

MP08099



#### 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)	В	L	D	Subtotal	G.S.T.	Total
11126	May 5, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
11127	May 6, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
11128	May 7, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
11129	May 8, 2020	60 km from Perm. Res.	Edmonton	Х	Х	Х	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)	В	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.

MP08384





#### 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.	. Tota	
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.

MR08098



#### 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	508.5	6	Subtotal
	24.4	5	G.S.T
	35	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.

MR08428



#### 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

