

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
007 - Calgary-East - MLA Peter Singh  
For Expenses Processed Jul 1 - Sep 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	\$497.16	\$727.63
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,068.39	\$1,582.80
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,119.81	\$6,142.80
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$1,597.19	\$1,620.26
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	5,422.1	7,637.1
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,422.1	7,637.1
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	8.0	13.0
<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**  
**ME08763 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$4.76 + GST

www.parkplus.ca

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

Valid through:  
**FRIDAY**  
**12 JUN 20**  
**10:33 AM**

Pay for your parking online: www.parkplus.ca

START TIME: 6/12/2020 9:43 AM  
AMOUNT PAID: \$5.00 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: 69c6567ca93cadb5  
Terminal: 1535  
Receipt No: 5715

TY (403) 537-7000  
CALGARY PARKING AUTHORITY (403) 537-7

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

## ME08763 - Members' Other Expenses Claim Form

Receipt Description	Session
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

MLA Parking Cap = 62.85 + 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

**Invoice**

Invoice date: 6/4/2020  
Invoice number: 476718  
Our reference: [REDACTED]  
GST Number: 10103 5467 RT0020

Guest	Mr Pradeep Mr Singh	Arrival	6/1/2020	Departure	6/4/2020	Room	1603
Date	Description	Quantity	Unit Price	Total ()			
6/1/2020	Parking Daily	1	20.95	20.95			
6/1/2020	Federal Tax GST Parking	1	1.05	1.05			
6/2/2020	Parking Daily	1	20.95	20.95			
6/2/2020	Federal Tax GST Parking	1	1.05	1.05			
6/3/2020	Parking Daily	1	20.95	20.95			
6/3/2020	Federal Tax GST Parking	1	1.05	1.05			
				<b>Total Invoice</b>			
6/4/2020	VS [REDACTED] Auth: [REDACTED]						
				<b>Subtotal</b>			

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

## ME08763 - Members' Other Expenses Claim Form

Receipt Description	Session
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

### Receipt

Invoice date 7/3/2020  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest **Mr Pradeep Mr SINGH** Arrival **6/8/2020** Departure **6/12/2020** Room **0403**

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

6/8/2020	Parking Daily	1	20.95	20.95
6/8/2020	Federal Tax GST Parking	1	1.05	1.05

6/9/2020	Parking Daily	1	20.95	20.95
6/9/2020	Federal Tax GST Parking	1	1.05	1.05

6/10/2020	Parking Daily	1	20.95	20.95
6/10/2020	Federal Tax GST Parking	1	1.05	1.05

6/11/2020	Parking Daily	1	20.95	20.95
6/11/2020	Federal Tax GST Parking	1	1.05	1.05

6/12/2020 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

## ME08763 - Members' Other Expenses Claim Form

Receipt Description	session
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

MLA Parking Cap = 62.85 + GST

**COAST**  
edmonton plaza hotel™  
by APA

10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4011 Fax: (780) 423 3204

Mr Pradeep Mr Singh

**Invoice**

Invoice date 6/18/2020  
Invoice number 476938  
Our reference  
GST Number 10103 5467 RT0020

Guest	Mr Pradeep Mr Singh	Arrival	6/15/2020	Departure	6/18/2020	Room	1203
Date	Description	Quantity	Unit Price	Total ( )			
6/15/2020	Parking Daily	1	20.95	20.95			
6/15/2020	Federal Tax GST Parking	1	1.05	1.05			
6/16/2020	Parking Daily	1	20.95	20.95			
6/16/2020	Federal Tax GST Parking	1	1.05	1.05			
6/17/2020	Parking Daily	1	20.95	20.95			
6/17/2020	Federal Tax GST Parking	1	1.05	1.05			
Total Invoice							
6/18/2020	VS	Auth					
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

## ME08763 - Members' Other Expenses Claim Form

Receipt Description	Session
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 7/3/2020  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest **Mr Pradeep Mr Singh** Arrival **6/22/2020** Departure **6/25/2020** Room **1203**

Date	Description	Quantity	Unit Price	Total ()
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6/22/2020	Parking Daily	1	20.95	20.95
6/22/2020	Federal Tax GST Parking	1	1.05	1.05

6/23/2020	Parking Daily	1	20.95	20.95
6/23/2020	Federal Tax GST Parking	1	1.05	1.05

6/24/2020	Parking Daily	1	20.95	20.95
6/24/2020	Federal Tax GST Parking	1	1.05	1.05

6/25/2020 VS [REDACTED] Auth: [REDACTED] **Total invoice** [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

## ME09013 - 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 Pradeep Mr Singh

### Receipt

Invoice date 7/13/2020  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest Mr Pradeep Mr Singh Arrival 7/6/2020 Departure 7/9/2020 Room 2103

Date	Description	Quantity	Unit Price	Total ()
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7/6/2020	Parking Daily	1	20.95	20.95
7/6/2020	Federal Tax GST Parking	1	1.05	1.05

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

7/8/2020	Parking Daily	1	20.95	20.95
7/8/2020	Federal Tax GST Parking	1	1.05	1.05

7/9/2020	VS **** [REDACTED] Auth: [REDACTED]			
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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

## ME09013 - Members' Other Expenses Claim Form

Receipt Description	Session
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 Pradeep Mr Singh

### Receipt

Invoice date 7/21/2020  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020



Guest **Mr Pradeep Mr SINGH** Arrival **7/13/2020** Departure **7/16/2020** Room **1703**

Date	Description	Quantity	Unit Price	Total ()
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7/13/2020	Parking Daily	1	20.95	20.95
7/13/2020	Federal Tax GST Parking	1	1.05	1.05



7/14/2020	Parking Daily	1	20.95	20.95
7/14/2020	Federal Tax GST Parking	1	1.05	1.05



7/15/2020	Parking Daily	1	20.95	20.95
7/15/2020	Federal Tax GST Parking	1	1.05	1.05

7/16/2020	VS *** [REDACTED] Auth [REDACTED]			
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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

## ME09013 - 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 Pradeep Mr Singh

### Receipt

Invoice date 8/13/2020  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Pradeep Mr Singh	Arrival	7/20/2020	Departure	7/23/2020	Room	1203
Date	Description		Quantity	Unit Price			Total ( )
7/20/2020	Parking Daily		1	20.95			20.95
7/20/2020	Federal Tax GST Parking		1	1.05			1.05
7/21/2020	Parking Daily		1	20.95			20.95
7/21/2020	Federal Tax GST Parking		1	1.05			1.05
7/22/2020	Parking Daily		1	20.95			20.95
7/22/2020	Federal Tax GST Parking		1	1.05			1.05
				Total invoice			
7/23/2020	VS **** Auth						

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

## ME09013 - Members' Other Expenses Claim Form

Receipt Description	Session
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$31.50 + GST</span>



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

Mr Pradeep Mr Singh

### Receipt

Invoice date 8/13/2020  
Our reference [REDACTED]  
Your reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Pradeep Mr Singh		Arrival	7/27/2020	Departure	7/30/2020	Room	1203
Date	Description			Quantity	Unit Price		Total ()	
7/27/2020	Parking Daily			1	10.50		10.50	
7/27/2020	Federal Tax GST Parking			1	0.53		0.53	
7/28/2020	Parking Daily			1	10.50		10.50	
7/28/2020	Federal Tax GST Parking			1	0.53		0.53	
7/29/2020	Parking Daily			1	10.50		10.50	
7/29/2020	Federal Tax GST Parking			1	0.53		0.53	
Total invoice								
7/30/2020	VS *** Auth:							

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

## MP08812 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08812
Description	June 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	July 10, 2020
Date Received	July 13, 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
12381	Jun 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12382	Jun 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12383	Jun 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12384	Jun 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12385	Jun 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12386	Jun 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12387	Jun 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12388	Jun 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12389	Jun 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12390	Jun 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12391	Jun 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12392	Jun 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12393	Jun 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12394	Jun 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

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

## MP09011 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09011
Description	July 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	August 13, 2020
Date Received	August 13, 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
14220	Jul 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14221	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14222	Jul 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14223	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14224	Jul 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14225	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14226	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14227	Jul 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14228	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14229	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14230	Jul 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14231	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14232	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							514.41	25.74	540.15

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

## MR08785 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08785
Description	June 2020 Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	July 10, 2020
Date Received	July 13, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Jun 24, 2020	168.04		8.08		176.12	
Jun 23, 2020	168.04		8.08		176.12	
Jun 22, 2020	172.48		8.29		180.77	
Jun 18, 2020	74.98		3.61		78.59	
Jun 17, 2020	168.04		8.08		176.12	
Jun 16, 2020	168.04		8.08		176.12	
Jun 15, 2020	172.48		8.29		180.77	
Jun 11, 2020	168.04		8.08		176.12	
Jun 10, 2020	168.04		8.08		176.12	
Jun 9, 2020	168.04		8.08		176.12	
Jun 8, 2020	172.48		8.29		180.77	
Jun 3, 2020	168.04		8.08		176.12	
Jun 2, 2020	168.04		8.08		176.12	
Jun 1, 2020	172.48		8.29		180.77	
May 31, 2020	86.31		4.15		90.46	
Grand Total	2363.57		113.64		2477.21	

Office Use Only		2363.57		Subtotal
		113.64		G.S.T.
		2477.21		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

## MR09012 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09012
Description	July 2020 Hotel
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	August 13, 2020
Date Received	August 13, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Jul 29, 2020	166.25		7.99		174.24	
Jul 28, 2020	166.25		7.99		174.24	
Jul 27, 2020	166.25		7.99		174.24	
Jul 22, 2020	135.08		6.49		141.57	
Jul 21, 2020	135.08		6.49		141.57	
Jul 20, 2020	135.08		6.49		141.57	
Jul 15, 2020	135.08		6.49		141.57	
Jul 14, 2020	135.08		6.49		141.57	
Jul 13, 2020	183.81		9.19		193.00	
Jul 8, 2020	131.60		6.33		137.93	
Jul 7, 2020	131.60		6.33		137.93	
Jul 6, 2020	135.08		6.49		141.57	
Grand Total	1756.24		84.76		1841.00	

Office Use Only		1756.24		Subtotal
		84.76		G.S.T.
		1841.00		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.

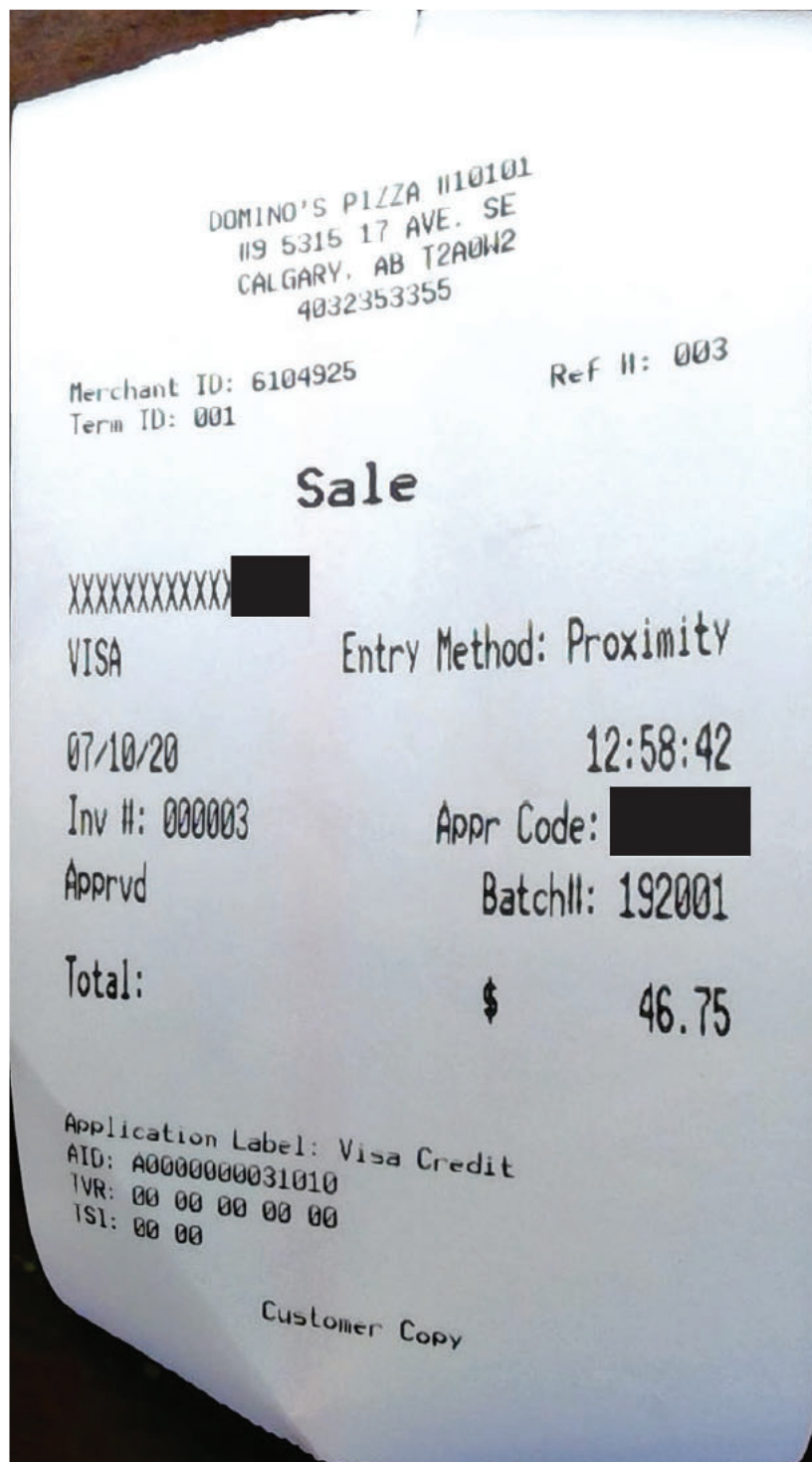


# Legislative Assembly of Alberta

## ME09010 - Members' Other Expenses Claim Form

Receipt Description	Graduation Lunch
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (The Native Network Aboriginal Parent Link Centre) Hosting Purpose - Graduation Lunch

Hosting = \$46.75



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

## SE09008 - Staff Other Expenses Claim Form

Receipt Description	Snacks
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Hosting - Group (Calgary-East Constituency) Hosting Purpose - Connecting with constituent and stakeholder

Hosting = \$16.97 + GST

**SHOPPERS DRUG MART**

Sharza Enterprises Ltd.

300 196 CHESTERMERE STATION WAY, CHESTERMERE, AB, T1X 0A9

403-207-1875

Jul 18, 2020 9:49 AM

2308 1008 355411 100052 3

QUAKER, CHEWY B	1.40 G	1.40 S
QUAKER, CHEWY S	1.99 G	1.99 S
QUAKER, CHEWY B	1.67 G	1.67 S
NAT, VALLEY TRA	2.49 G	2.49 S
QUAKER, CHEWY B	1.67 G	1.67 S
QUAKER, CHEWY B	1.66 G	1.66 S
QUAKER, CHEWY B	1.80 G	1.80 S
QUAKER, ADULT S	1.80 G	1.80 S
NAT, VALLEY	2.49 G	2.49 S

SUBTOTAL:

5.0% GST:

TOTAL:

Items

VISA

On your next visit you could  
Save up to \$  
If you REDEEM points

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

85596 5182 RT0001

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

TYPE : PURCHASE  
ACCT : VISA \$  
CARD NUMBER:  
DATE/TIME: 20/07/18 09:49:43  
REFERENCE #: 65341083 0016200120 H  
AUTHOR. #:  
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.





# Legislative Assembly of Alberta

## SE09009 - Staff Other Expenses Claim Form

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

Hosting = \$90.92

**SHOPPERS DRUG MART**

696974 Alberta Ltd.

11-200 52nd Street NE, CALGARY, AB T2C 1A3  
403-248-2166

Jul 09, 2020 3:30 PM

0347 1010 277538 7000

10 X PC SPRING WATE	2.99	N	29.90
10 X PET ENV	0.72	N	7.20
10 X PET DEP	2.40	N	24.00
2 X FOLGERS COFFEE	19.99	N	29.82
Regular 39.98 PDP			-10.16

SUBTOTAL:

5.0% GST:

TOTAL:

Items

DEBIT CARD

On your next visit you could  
Save up to \$  
If you REDEEM points

\*\*\*\*\*

PC Optimum #

REGULAR POINTS:

In-store Bonus 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 : CHEQUING

Card Type: Interac

CARD NUMBER:

DATE/TIME: 20/07/09 15:30:45

REFERENCE #: 66338673 0015780170 C

AUTHOR. #:

INTERAC

A0000002771010 8080008000 6800

00/001 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.



# Legislative Assembly of Alberta

## ME09615 - Members' Other Expenses Claim Form

Receipt Description	Food
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Group (Calgary-East constituents) Hosting Purpose - Re-connecting with Constituents amid the pandemic

Hosting = \$1442.55 + GST

### LAKESIDE GOLF CLUB

555 Lakeside Greens Drive  
Chestermere, Alberta T1X 1C5  
Phone: (403) 569-9111 EXT.302  
Fax: (403) 568-9179



INVOICE # Calgary East

Company: Calgary East Constituency  
Contact: [REDACTED]  
Phone:  
Email: [calgary.east@assembly.ab.ca](mailto:calgary.east@assembly.ab.ca)  
Date: July 19/2020

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50	Banquet Dinners	\$ 24.45	\$ 1,222.50
			\$ -
			\$ -
1	Gratuity on Meals @ 18%-no GST	\$ 220.05	\$ 220.05
		Sub Total	\$ 1,442.55
		Sales Tax	\$ 81.12
		TOTAL	\$ 1,503.67
		Deposit	
		TOTAL DUE	\$ 1,503.67

Terms: Upon Receipt

GST # 89777-1184 RT0001

#### PAYMENT:

☐ CASH ☐ CHEQUE ☐ VISA ☐ MASTERCARD

Credit Card Number Expiry Date

Authorization Signature DATE: Y/M/D

Please sign and FAX back to 569-9179 if you would like to pay INVOICE on CREDIT CARD

*Thank-you for Your Business!*

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.