

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$39.04	\$766.67
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$751.83	\$2,334.63
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$8,072.80
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$98.79	\$1,719.05
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,230.0	12,867.1
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,230.0	12,867.1
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	8.0	21.0
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

ME09881 - 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

our parking online: www.parkplus.ca

Plate: [REDACTED]

Zone: **Daily**

Valid through:

THURSDAY

17 SEP 20

6:00 PM

START TIME: 9/17/2020 7:47 AM

AMOUNT PAID: \$25.00 (GST Incl.)

Auth No: [REDACTED]

Term No: 52fd8c210295c435

Terminal: 1504

Receipt No: 13088

PAY FOR YOUR PARKING ONLINE: www.parkplus.ca

PARKING AUTHORITY (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
ME10947 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$15.23 + GST

Plate: [REDACTED]
Zone: **EVCharge**

Valid through:
THURSDAY
12 NOV 20
6:00 PM

START TIME: 11/12/2020 3:43 PM
AMOUNT PAID: \$15.99 (GST Incl.)
Auth No: [REDACTED]
Trn No: 8aa39a34e175d108
Terminal: 1504
Receipt No: 14651

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PA

Pay for your parking online: www.parkplus.ca

Pay for yo

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

MP10134 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10134
Description	September 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 8, 2020
Date Received	October 8, 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
15138	Sep 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15139	Sep 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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.



Legislative Assembly of Alberta

MP10508 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10508
Description	October 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	November 7, 2020
Date Received	November 7, 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
15902	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15903	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15904	Oct 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15905	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15906	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15907	Oct 29, 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

MP10534 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10534
Description	November 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2020
Date Received	December 10, 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
16899	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16900	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16901	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16902	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16903	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16904	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16905	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16906	Nov 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16907	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16908	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16909	Nov 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							435.27	21.78	457.05

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

MR10943 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10943
Description	November 2020
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2020
Date Received	December 10, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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
ME09880 - Members' Other Expenses Claim Form

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

Hosting = \$50.00

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

SALE

Server #: 001000

REF#: 00000005

Batch #: 743

09/18/20 17:07:55

APPR CODE: [REDACTED]

Trace: 5

VISA Proximity

[REDACTED] [REDACTED]

AMOUNT \$50.00

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 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.



Legislative Assembly of Alberta

SE10340 - Staff Other Expenses Claim Form

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

Hosting = \$39.30

SHOPPERS DRUG MART

Sharza Enterprises Ltd.

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

403-207-1875
Oct 21, 2020 7:25 PM
***** REPRINT *****
2308 1008 378155 100088 3

3 X PC SPRING WATE 2.99 N 8.97
3 X PET ENV 0.72 N 2.16
3 X PET DEP 2.40 N 7.20
3 X FOLGERS COFFEE 6.99 N 20.97 S

SUBTOTAL:
5.0% GST:
TOTAL:

Items
DEBIT CARD

PC Optimum #
REGULAR POINTS:
Digital 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

85596 5182 RT0001

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

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$
Card Type: Interac
CARD NUMBER:
DATE/TIME: 20/10/21 19:25:34
REFERENCE #: 66341083 0017141030 H
AUTHOR. #:
Interac
A00000027710100100000001 8080008000
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
SE10946 - Staff Other Expenses Claim Form

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

Hosting = \$9.49

SHOPPERS DRUG MART

Sharza Enterprises Ltd.

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

403-207-1875
Nov 25, 2020 7:33 PM
2308 1009 183567 100066 3

[REDACTED]

FOLGERS COFFEE 9.49 N 9.49

[REDACTED]

SUBTOTAL:
5.0% GST :
TOTAL:

Items
VISA

[REDACTED]

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

[REDACTED]

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

TYPE : PURCHASE
ACCT : VISA \$ [REDACTED]
CARD NUMBER: *****
DATE/TIME: 20/11/25 19:33:05
REFERENCE #: 66341084 0017110600 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.

