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)	Ĭ		
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$39.04	\$766.67
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) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$1,930.00	\$8,072.80
Other Hosting - \$ Event Tickets Disclosable - \$		\$98.79	\$1,719.05
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	35,000.0	5,230.0	12,867.1
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		

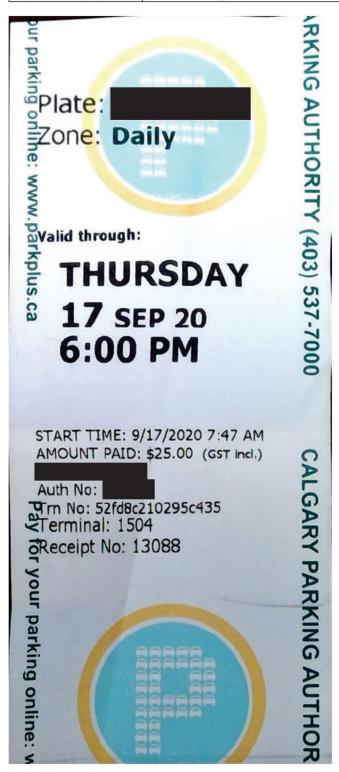
\$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

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	797 86 599 -
Expense Category	Member Parking	MLA Parking Cap = \$23.81 + GST

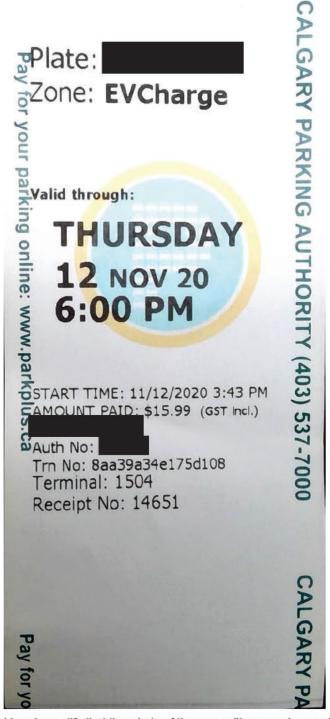


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta 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$



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)	В	L	D	Subtotal	G.S.T.	Total
15138	Sep 15, 2020	60 km from Perm. Res.	Edmonton	X	X	Х	39.57	1.98	41.55
15139	Sep 30, 2020	60 km from Perm. Res.	Edmonton	X	X	Х	39.57	1.98	41.55
	3.50.						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.

MP10134



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)	В	L	D	Subtotal	G.S.T.	Total
15902	Oct 20, 2020	60 km from Perm. Res.	Edmonton	Х	X	Х	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.

MP10508



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)	В	L	D	Subtotal	G.S.T.	Total
16899	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	Х	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: Trace: 5 VISA **Proximity AMOUNT** \$50.00 **APPROVED** Visa Credit AID: A000000031010 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



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.

SE10340



Legislative Assembly of Alberta SE10946 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies	
Member Name	Peter Singh	
Claimant	Rajina Singh	II 40.40
Expense Category	Other	Hosting = \$9.49



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.