

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 007 - Calgary-East - MLA Peter Singh  
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$94.44	\$97.77
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$989.20	\$1,661.89
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,650.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
<b>Other</b>			
Hosting - \$		\$124.64	\$3,613.23
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	10,069.0	17,134.0
Constituency Travel Staff (KM) - NF		67.0	191.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>10,136.0</u>	<u>17,325.0</u>
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		4.0
<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

**Note**

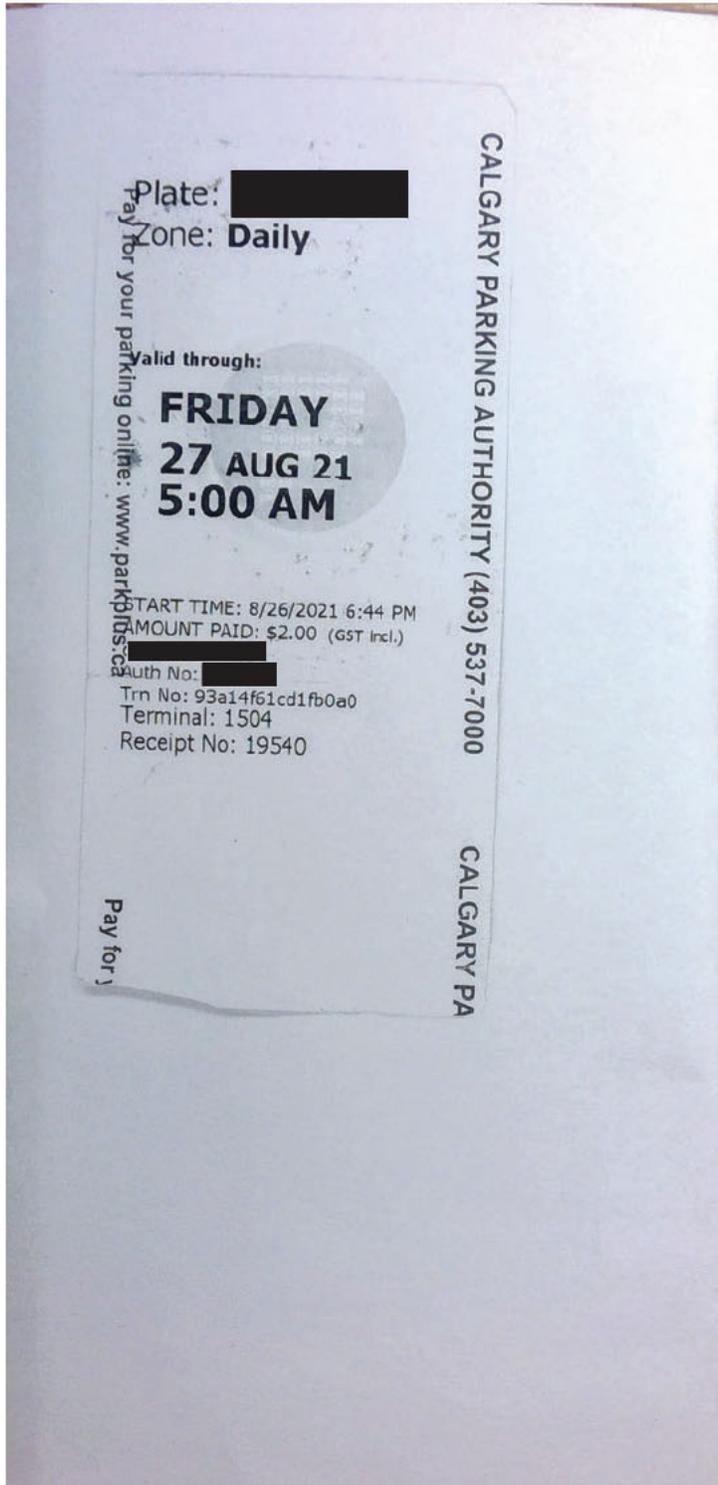
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME14580 - Members' Other Expenses Claim Form**

Receipt Description	Parking	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Member Parking	MLA Parking Cap = \$1.90 + GST

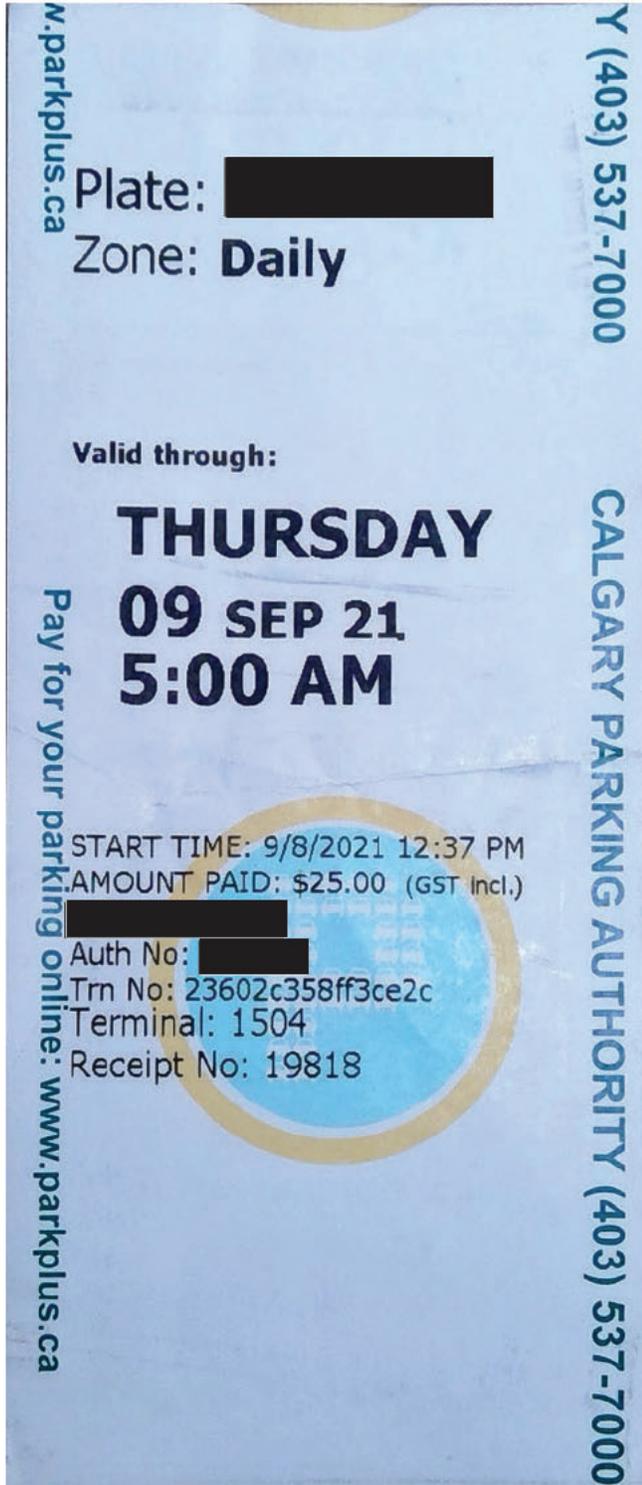


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME14511 - Members' Other Expenses Claim Form**

Receipt Description	Meeting/Event	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Member Parking	MLA Parking Cap = \$23.81 + GST

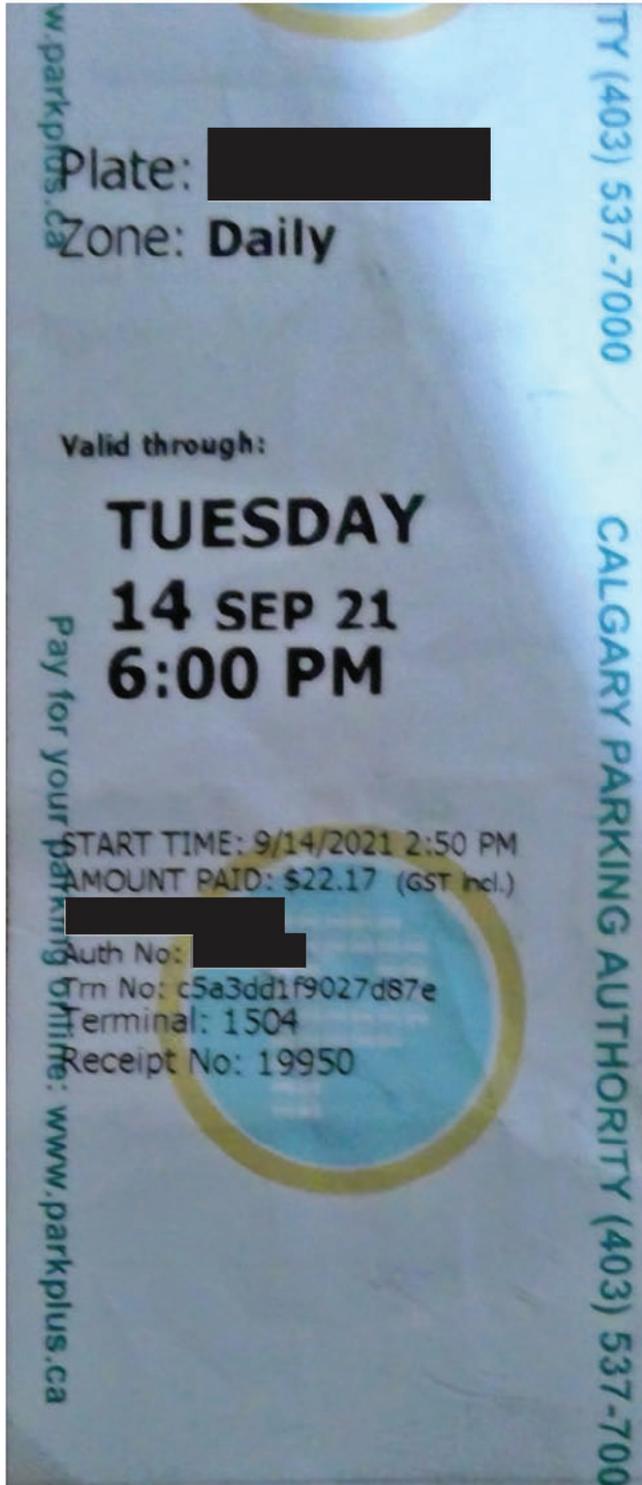


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME14511 - Members' Other Expenses Claim Form**

Receipt Description	Meeting/Event	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Member Parking	MLA Parking Cap = \$21.11 + GST

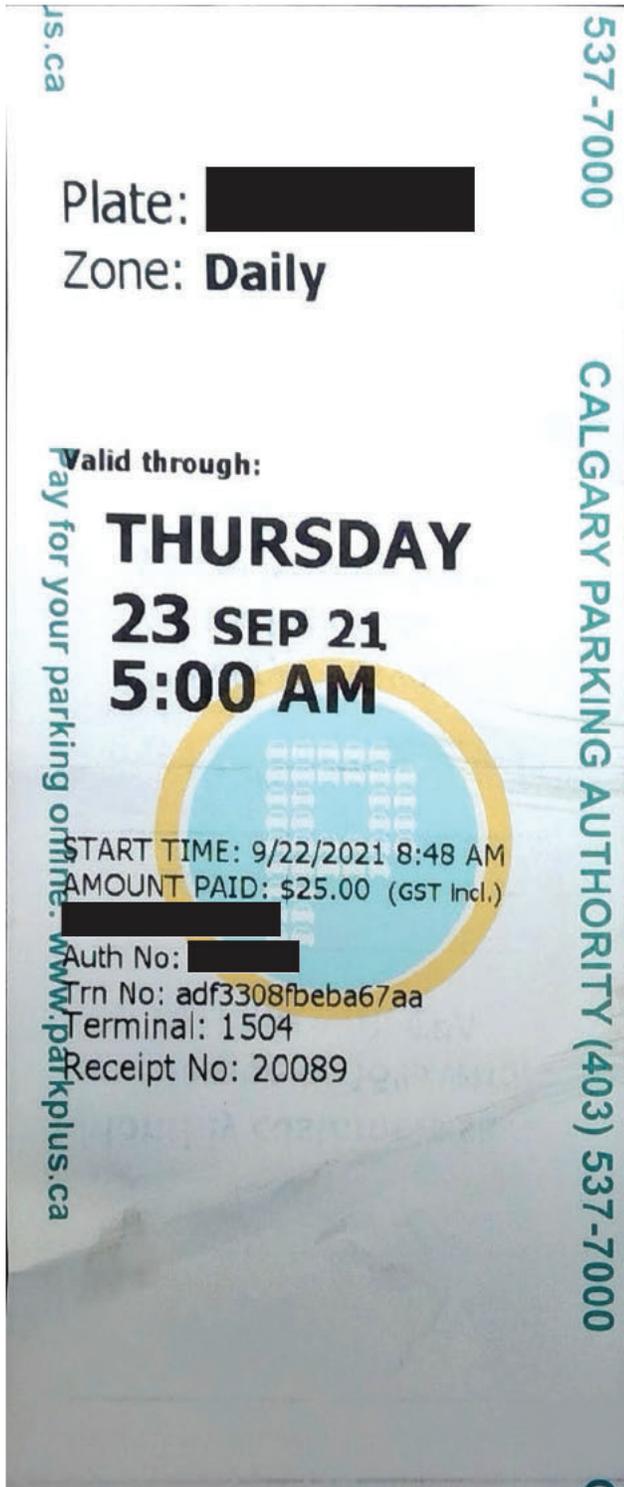


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME14511 - 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

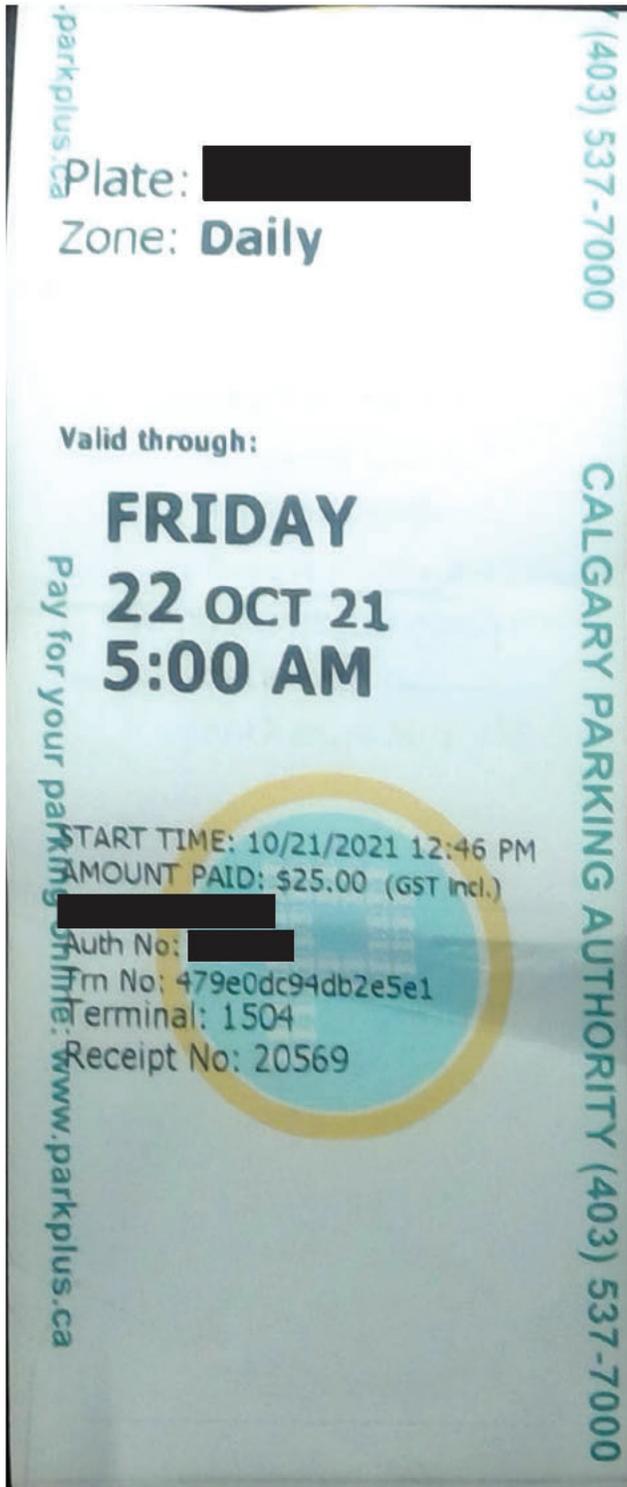


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME14763 - Members' Other Expenses Claim Form**

Receipt Description	Calgary Caucus	
Member Name	Peter Singh	
Claimant	Peter Singh	
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

## MP14768 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14768
Description	October 2021 - Per-Diems
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 29, 2021
Date Received	November 1, 2021
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
21246	Oct 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21247	Oct 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21248	Oct 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21249	Oct 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21250	Oct 28, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

## MP15205 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15205
Description	November 2021 - Per-Diems
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2021
Date Received	December 9, 2021
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
22414	Nov 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22415	Nov 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22416	Nov 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22417	Nov 4, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22418	Nov 14, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
22419	Nov 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22420	Nov 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22421	Nov 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22422	Nov 18, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
22423	Nov 21, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
22424	Nov 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22425	Nov 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22426	Nov 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22427	Nov 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22428	Nov 28, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
22429	Nov 29, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22430	Nov 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							573.74	28.71	602.45

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

## MP15470 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15470
Description	December 2021 - Per-Diems
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2021
Date Received	December 9, 2021
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
22431	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22432	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22433	Dec 5, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
22434	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22435	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
22436	Dec 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

## MR14136 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14136
Description	August 2021
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	████████████████████

Month	Year	Monthly Claim Amount
August	2021	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

## MR14579 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14579
Description	September 2021
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	████████████████████

Month	Year	Monthly Claim Amount
September	2021	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

## MR14767 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14767
Description	October 2021
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 29, 2021
Date Received	November 1, 2021
Mailing Address	████████████████████

Month	Year	Monthly Claim Amount
October	2021	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

## MR15203 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15203
Description	November 2021
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2021
Date Received	December 9, 2021
Mailing Address	████████████████████

Month	Year	Monthly Claim Amount
November	2021	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

## MR15472 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15472
Description	December 2021
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2021
Date Received	December 9, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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**  
**SE14399 - Staff Other Expenses Claim Form**

Receipt Description	Meeting with Erinwoods Community Officers	
Member Name	Peter Singh	
Claimant	Clarence Molina	
Expense Category	Hosting - Group (Erinwoods Community) Hosting Purpose - Community Update	Hosting = \$10.99



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

## SE14582 - Staff Other Expenses Claim Form

Receipt Description	Supplies-Office		
Member Name	Peter Singh		
Claimant	Rajina Singh		
Expense Category	Other	Hosting = \$17.97	



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**  
**SE14848 - Staff Other Expenses Claim Form**

Receipt Description	Office Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other <span style="float: right;">Hosting = \$18.33</span>



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**  
**SE14848 - Staff Other Expenses Claim Form**

Receipt Description	Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other <span style="float: right;">Hosting = \$18.98</span>



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

## SE15474 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other <span style="float: right;">Hosting = \$58.37</span>



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.