

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
007 - Calgary-East - MLA Peter Singh  
For Expenses Processed Jan 1 - Mar 31, 2022

|  | Budget      | Reimbursed<br>This Qtr | Reimbursed<br>To-Date |
|--|-------------|------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                        |                       |
| Transportation   |             |                        |                       |
| Fuel and Minor Maintenance - \$                            |             |                        |                       |
| MLA Parking Cap - \$                                       | \$900.00    | \$96.62                | \$194.39              |
| Other Travel - Parking - \$                                |             |                        |                       |
| Member Travel (overnight stay in constituency) - \$        |             |                        |                       |
| Taxi, Bus Travel - \$                                      |             |                        |                       |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |             |                        |                       |
| Member Travel (Meal Per Diems) - \$                        |             | \$791.40               | \$2,453.29            |
| Accommodation  |             |                        |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | <b>\$3,860.00</b>      | \$21,230.00           |
| Travel Accommodations Allowance                            |             |                        |                       |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                        |                       |
| Other  |             |                        |                       |
| Hosting - \$   |             | \$49.18                | \$3,662.41            |
| Event Tickets Disclosable - \$                             |             |                        |                       |
| <b>Non-Financial Reporting</b>                             |             |                        |                       |
| Use of Private Automobile (50.5 cents per km)              |             |                        |                       |
| Constituency Travel MLA (KM) - NF                          | 35,000.0    | 7,415.0                | 24,549.0              |
| Constituency Travel Staff (KM) - NF                        |             | 74.0                   | 265.0                 |
| Total Constituency Travel (KM) - NF                        | 35,000.0    | 7,489.0                | 24,814.0              |
| 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        |                        | 4.0                   |
| 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

**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**  
**ME17108 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$23.81 + GST

line: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

**WEDNESDAY**  
**15 DEC 21**  
**5:00 AM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 12/14/2021 11:52 AM  
AMOUNT PAID: \$25.00 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: d8e8439e7f82f693  
Terminal: 1504  
Receipt No: 21550

CALGARY PARKING AUTHORITY (403) 537-7000

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**  
**ME17108 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$23.81 + GST

parkplus.ca

Plate: [REDACTED]

Zone: **9028 : Daily**

Valid through:

**TUESDAY**  
**01 FEB 22**  
**5:00 AM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 1/31/2022 8:48 AM  
AMOUNT PAID: \$25.00 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: f9b1948f810b86f6  
Terminal: 1504  
Receipt No: 22265

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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**  
**ME17736 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$20.00 + GST

THANK YOU

INDIGO  
LOT 190

PARKING PERMIT

Meter: 03019087  
Trans: 024066  
Paid: \$21.00  
Purchase Time:  
4:34PM FEB 15, 2022

License Plate:  
[REDACTED]

Base Price: \$20.00  
GST: \$1.00  
Total Price: \$21.00  
Card: \*\*\*\*\* [REDACTED]  
Auth: [REDACTED]

Expires:  
INDIGO  
FEB16 2022  
8:00AM

THANK YOU

GST 120996095RT0004

TH

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.



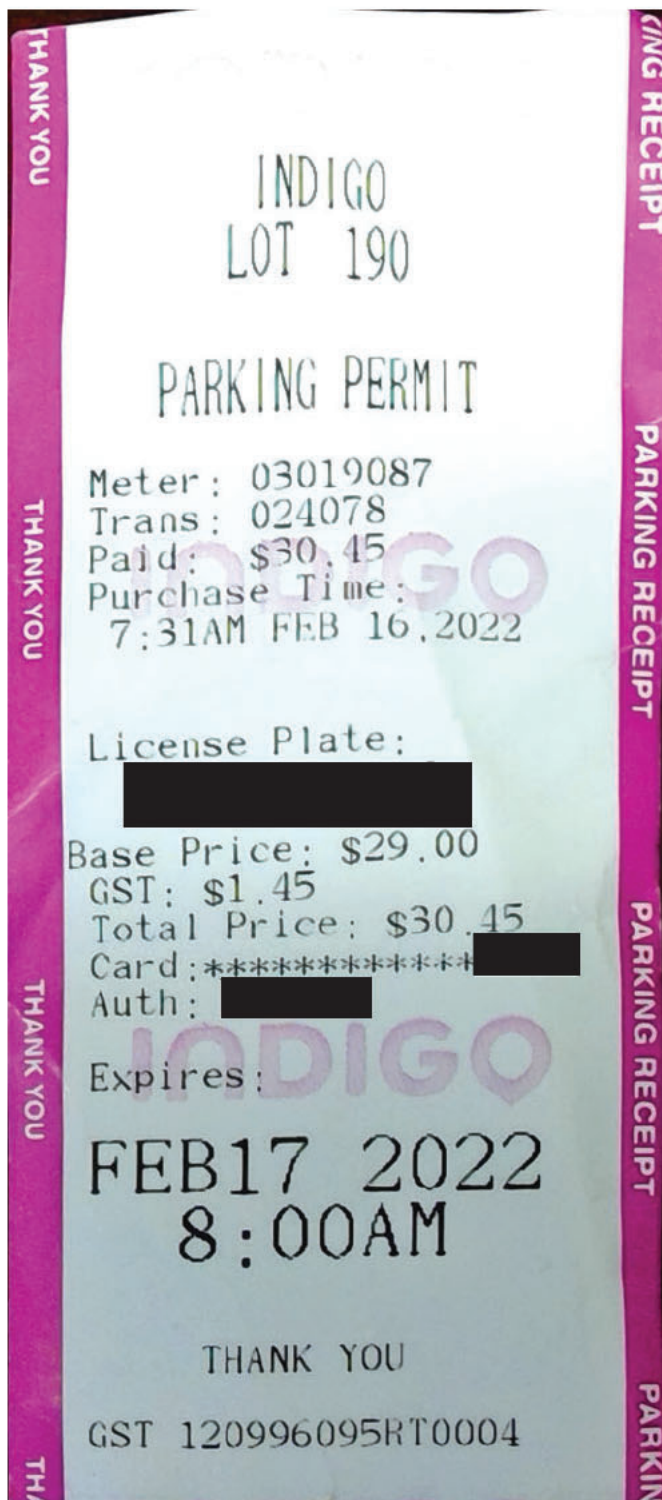


# Legislative Assembly of Alberta

## ME17736 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$29.00 + 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

## MP17668 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP17668                                  |
| Description     | February 2022 - Per-Diems                |
| Claimant        | Peter Singh                              |
| Employee Number |  |
| Constituency    | Calgary-East 07 (Peter Singh)            |
| Date Submitted  | March 25, 2022                           |
| Date Received   | March 26, 2022                           |
| 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  |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 24774 | Feb 22, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 24775 | Feb 23, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 24776 | Feb 24, 2022 | 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.



# Legislative Assembly of Alberta

## MP17667 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP17667                                  |
| Description     | March 2022 - Per-Diems                   |
| Claimant        | Peter Singh                              |
| Employee Number |  |
| Constituency    | Calgary-East 07 (Peter Singh)            |
| Date Submitted  | March 25, 2022                           |
| Date Received   | March 26, 2022                           |
| 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  |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 25083 | Mar 9, 2022  | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25084 | Mar 10, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25085 | Mar 13, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25086 | Mar 14, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25087 | Mar 15, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25088 | Mar 16, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25089 | Mar 17, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25090 | Mar 20, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25091 | Mar 21, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25092 | Mar 22, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25093 | Mar 23, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25094 | Mar 24, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
|       |              |                       |                           |   |   |   | 474.84   | 23.76  | 498.60 |

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

## MP18079 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP18079                                  |
| Description     | March 2022 - Per-Diems                   |
| Claimant        | Peter Singh                              |
| Employee Number |  |
| Constituency    | Calgary-East 07 (Peter Singh)            |
| Date Submitted  | April 1, 2022                            |
| Date Received   | April 1, 2022                            |
| 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  |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 25819 | Mar 27, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25820 | Mar 28, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25821 | Mar 29, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25822 | Mar 30, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 25823 | Mar 31, 2022 | 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

## MR17106 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR17106  |
| Description     | January 2022                                     |
| Claimant        | Peter Singh                                      |
| Employee Number |  |
| Constituency    | Calgary-East 07 (Peter Singh)                    |
| Date Submitted  | February 11, 2022                                |
| Date Received   | February 14, 2022                                |
| Mailing Address |  |

| Month   | Year        | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2022        | 1930.00              |
|         | Grand Total | 1930.00              |

|                 |  |
|-----------------|--|
| Office Use Only |  |
|-----------------|--|

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

## MR17553 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR17553  |
| Description     | Feb 2022   |
| Claimant        | Peter Singh                                      |
| Employee Number |  |
| Constituency    | Calgary-East 07 (Peter Singh)                    |
| Date Submitted  | March 25, 2022                                   |
| Date Received   | March 26, 2022                                   |
| Mailing Address |  |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2022        | 1930.00              |
|          | Grand Total | 1930.00              |

|                 |  |
|-----------------|--|
| Office Use Only |  |
|-----------------|--|

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

## SE17663 - Staff Other Expenses Claim Form

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

Hosting = \$49.18

**COSTCO WHOLESALE**

E Calgary #1217  
75 East Hills Blvd SE  
Calgary, AB T2A 6J8

P2 Member [REDACTED]

|                     |      |
|---------------------|------|
| 500666 KS WATR500MM | 3.99 |
| ENVIRO F/E C        | 1.20 |
| DEPOSIT CL          | 4.00 |

[REDACTED]

1669669 TH ORIGINAL 39.99

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0\*\*\*\*\*

SUBTOTAL  
TAX  
\*\*\*\* TOTAL

ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66291352-0010012900 H  
AUTH #: [REDACTED] 2022/03/17 19:26:05  
Invoice Number: 006290  
Purchase - INTERAC  
A0000002771010  
8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]  
19:26:03 1217 6 375 640

OP#: 640 Name: Ranvir

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:1217 Trm:6 Trn:375 OP:640

Items Sold: [REDACTED]  
P2 2022/03/17 19:26

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.