

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$910.11	\$910.11
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$12.38	\$12.38
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,077 0	5,077 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,077 0	5,077 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		
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

MP18161 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18161
Description	April 2022 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 13, 2022
Date Received	May 13, 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
26862	Apr 18, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26863	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26864	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26865	Apr 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26866	Apr 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26867	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26868	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26869	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26870	Apr 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							356.13	17.82	373.95

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

MP19157 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19157
Description	May 2022 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	June 14, 2022
Date Received	June 14, 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
27675	May 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27676	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27677	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27678	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27679	May 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27680	May 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27681	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27682	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27683	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27684	May 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27685	May 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27686	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27687	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27688	May 26, 2022	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

MR18156 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18156
Description	April 2022
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 13, 2022
Date Received	May 13, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	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

MR18641 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18641
Description	May 2022
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	June 14, 2022
Date Received	June 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	2022	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

MR19156 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19156
Description	June 2022
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	June 14, 2022
Date Received	June 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	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
SE18159 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies (Water)
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other Hosting = \$5.49

7 ELEVEN STORE #32846
3963 52 ST SE
CALGARY, AB T2B 3R3
TEL (403) 204-2933

TERM ID: A5318837 BATCH#: 234
SHIFT#: 001

Sale
INV#: 000000025
INTERAC Proximity
Account Type: DEFAULT SEQ#: 234001001025
Application Label: INTERAC
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 28 00

Total: CAD\$ 5.49

APPROVED [REDACTED]
001/00

NO SIGNATURE REQUIRED

06-Apr -22 09:09:39

THANK YOU!

7 ELEVEN STORE #32846
3963 52 ST SE
CALGARY, AB T2B 3R3
TEL (403) 204-2933

TERM ID: A5318837 BATCH#: 234
SHIFT#: 001

Sale
INV#: 000000025
INTERAC Proximity
Account Type: DEFAULT SEQ#: 234001001025
Application Label: INTERAC
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 28 00

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

SE18159 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies (Water)
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other
	Hosting = \$6.89

Walmart *

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 1136
255 EAST HILLS BLVD SE
CALGARY, AB
T2A 4X7
403-387-0850

ST# 01136 OP# 009089 TE# 89 TR# 00227
NPL WATER 068274000140
1,000 ml @ \$3.77 /ml \$3.77 D
AB BEV CRF 400306362360 \$0.72 H
AB DEPOSIT 681131710830 \$2.40 H

SUBTOTAL \$6.89
TOTAL \$6.89
VISA TEND \$6.89
CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]
\$6.89 TOTAL PURCHASE
APPROVAL # [REDACTED]
RRN # 001001798

AID A0000000031010
TC 92E9D115AF94D703
TERMINAL ID WMTUP019032

04/11/22 08:29:10

GST/HST 137466199 RT 0001
QST 1016651356 TQ 0001
ITEMS SOLD 1
TC# 6104 3303 1048 3254 2181
04/11/22 08:29:14

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.