

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Jul 1 - Sep 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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$1,827.53	\$1,839.91
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000 0	3,206.0	8,283.0
Constituency Travel Staff (KM) - NF		239.0	239.0
Total Constituency Travel (KM) - NF	35,000 0	3,445.0	8,522.0
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

MR20635 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20635
Description	July 2022
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	July 15, 2022
Date Received	July 15, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR21120 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21120
Description	August 2022
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	August 29, 2022
Date Received	August 29, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

SE20633 - Staff Other Expenses Claim Form

Receipt Description	April 2022 Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other Hosting = \$14.78

STAPLES Canada
Store # 273
Calgary, AB T2A7A7
(403) 204-3644

Sale 00091 1 001 79726
0273 04/27/22 03:40

AIR MILES Collector Number: [REDACTED]
2003305

1	NESTLE WATER-24PK N	4.99N
	068274000140	
1	AB-BOTT DEP 24PK N	2.40N
	614767	
1	NESTLE WATER-24PK N	4.99N
	068274000140	
1	AB-BOTT DEP 24PK N	2.40N
	614767	

[REDACTED]

Subtotal
GST 5.00%

Total
MasterCard

TRANSACTION RECORD

Mastercard II Purchase
Authorization Number [REDACTED]
0010019810 79726 66316278
04/27/22 15:40:27
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES273 to 20200
OR
Visit staples.ca/survey/273

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. 126152586
*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

0 2 7 3 0 4 2 7 2 2 7 9 7 2 6 0 1

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
ME20638 - Members' Other Expenses Claim Form

Receipt Description	Stampede 2022- Samosa
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other Hosting = \$400.00 + GST

Samosa Factory
135-55 Westwinds Cres NE
1(403)-568-1447
GST #848411617RT0001

Check: 512847
Server: Paven
Customer: RAJINA
Phone: [REDACTED]

07/05/22 05:32pm

[Seat 1]
25 FRD SM VEG \$400.00
!N.P
!PU 9.00
!PD

Subtotal: \$400.00
GST: \$20.00
Sub w/Tax: \$420.00
Total: **\$420.00**

Debit \$420.00

Visit Us At:
www.samosafactory.ca
(403)568-1447
BEST SAMOSA'S IN TOWN

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

ME20638 - Members' Other Expenses Claim Form

Receipt Description	Stampede 2022- Chicken Breast
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

Hosting = \$271.92

wholesale club
Everything Wholesale Club

DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT

INVOICE #: 0671406050721552

WHOLESALE CUSTOMER
Account #: [REDACTED]

0 -
Tobacco Tax #: [REDACTED]
PST #: [REDACTED]
Payment Due: 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714

31-MEATS
(8) 05730306766 SEAS CHKN BRST HRJ 271.92
8 @ \$33.99 271.92
SUBTOTAL 271.92
TOTAL 271.92
Number of Items: 8

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2928 23 St NE
Calgary AB
STORE 06714 REG 6
SLIP # 155200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chlp
CARD # [REDACTED] EXP **/**
Visa Credit
REF # [REDACTED] AUTH # [REDACTED] ISO/ACI RESP
150001001037 00 001
AID: A0000000031010
TS: F800 TR 0000001000
DATE TIME AMOUNT
07/05/2022 17:51:25 \$ 271.92 CRO

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 271.92

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
WHOLESALE CLUB 6714
403-291-2810
2022/07/05 Palvi 9814 06 1552 17:51

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 070522 175106 1552 06714

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

SE20632 - Staff Other Expenses Claim Form

Receipt Description	Stampede 2022- Food Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other Hosting = \$251.42 + GST

wholesale club
WHOLESALE CLUB
DO YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT

INVOICE #1067140304072242

CASH
SALES
Account # [REDACTED]

() =
Tobacco Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714

21-GROCERY

(2)0255000198	CLASSIC ROAST	HR.	
2 @ \$5.99			19.98
(57)00000328	HWT KETCHUP	HR.	23.29
0588074816			
	OR POPCORN JAR	HR.	
\$4.49 ea or 3/\$12.57 KB			4.49
1 @ \$4.49 ea			
(06)030302112	MUSTARD	HR.	14.99
(06)030313631	NN CP OIL	HR.	
\$44.19 Int 26, \$52.49 ea			44.19
1 @ \$44.19 ea			
(16)06030321911			
	PC SPRING WATER	HR.	25.44
16 @ \$1.59			
BEV. RECYCLING FEE			1.12
16880.07			
DEPOSIT 1			4.00
16880.25			
(2)06618005337	CNTRY TIME	HR.	20.98
2 @ \$14.49			
(85)441010220	QTY BASMATI	HR.	57.99
(2)88236911032	GIA INDIAN RICE	HR.	17.98
2 @ \$8.99			
27-PRODUCE			
(3)06140303301	ONION YELLOW	HR.	8.97
3 @ \$2.99			
SUBTOTAL			
G=GST 5%			5.0004
TOTAL			
Number of Items:			
-----TRANSACTION RECORD-----			
GLOBAL PAYMENTS MERCHANT # 4567400			
Wholesale Club			
2920 23 St NE			
Calgary AB			
STORE 06714			
SLIP # 224200			
REG 3			
RETAIRN THIS COPY FOR YOUR RECORDS			
** Purchase			
** Chip			
Chequing			
CARD # *****			
EXP #/M			
INTERAC			
REF #			
AUTH #			
ISO/ACT RESP			
5630100104			
03 001			
ATC: 40000071010			
TSI 0000			
TVA 0000000000			
DATE			
TIME			
AMOUNT			
07/04/2022			
15:04:17			
\$			
VERIFIED BY PIN			
APPROVED			
DEBIT TND			

THANK YOU FOR SHOPPING AT WHOLESALE CLUB			
STORE MANAGER BUNOAT			
WHOLESALE CLUB 6714			
403-291-2010			
2022/07/04			
217			
03 2242			
15:04			
TELL US HOW WE DID TODAY! VISIT			
WWW.STOREOPTIMON.CA OR CALL			
1-800-531-2928, WITH 1 OF 2 MONTHLY			
PRIZES UP TO \$1000 IN PC OPTIMON POINTS			
OR \$1000 IN PC OPTIMON CASH. SEE			
WWW.STOREOPTIMON.CA FOR FULL			
CONTEST RULES. STORE: 06714			
CODE: 071422 150403 2242 06714			

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

SE20632 - Staff Other Expenses Claim Form

Receipt Description	Stampede 2022- Pancake Mix
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other Hosting = \$109.90

COSTCO WHOLESALE

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

3J Member [REDACTED]
XXXXXXXXXXXX Bottom of BasketXXXXXXXXXXXX
XXXXXXXXXXXX BOB Count 0 XXXXXXXXXXXXXXX
10 @ 10.99
682 PANCAKE MIX 109.90
XXXXXXXXXXXX Bottom of BasketXXXXXXXXXXXX
XXXXXXXXXXXX BOB Count 0 XXXXXXXXXXXXXXX

SUBTOTAL 109.90
TAX 0.00
XXXX TOTAL [REDACTED]

ACCT: INTERAC CHEQUING
REFERENCE #: 66291351-0010012240 C
AUTH #: [REDACTED] 2022/07/05 14:18:22
Invoice Number: 005224
Purchase - INTERAC
A0000002771010
0080008000 EB00

00 APPROVED - THANK YOU 001
AMOUNT: \$109.90

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 109.90
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
2022/07/05 14:18:24 1217 5 103 60

22121700501032207051418
01# 60 Name: marygrace 1

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:1217 Trn:5 Trn:103 OP:60

Items Sold: 10
3J 2022/07/05 14:18

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

SE20632 - Staff Other Expenses Claim Form

Receipt Description	Stampede 2022- Watermelons		
Member Name	Peter Singh		
Claimant	Rajina Singh		
Expense Category	Other	Hosting = \$129.90	

wholesale club

ONE YOU RECEIVED 5-STAR SERVICE? SCAN THIS CODE TO TELL US ABOUT IT.

DUPLICATE #: 0671402050725760

CASH SALES
Account #: [REDACTED]

Q -
Tobacco Tax #: [REDACTED]
P/L #: [REDACTED]
Payment Due: 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714

27-PRODUCE
(10)4031 WMELOH RED SEED #RJ
10 @ \$12.99 129.90
SUBTOTAL 129.90
TOTAL 129.90
Number of Items: 10

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2529 25 St NE
Calgary AB
STORE: 06714 REG: 2
SLIP # 575800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Card # [REDACTED] EXP [REDACTED]
DITERAC
REF # [REDACTED] AUTH # [REDACTED] ISO/ACI RESP
145001001072 [REDACTED] 00 001
RID: A0000002771010
TSI EB00 TVR 000000000
DATE TIME AMOUNT
07/05/2022 15:12:01 \$ 129.90 CAD

VERIFIED BY PIN
APPROVED

DEBIT TND 129.90

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
WHOLESALE CLUB 6714
403-291-2810
2022/07/05 Karen 200 02 5768 15:12

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2929. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION FC (FOOTBALL) POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 070522 151202 5768 06714

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

SE20632 - Staff Other Expenses Claim Form

Receipt Description	Butterchicken Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other
Hosting = \$122.15	

SHOPPERS DRUG MART

698974 Alberta Ltd.

11-200 52nd Street NE, CALGARY, AB, T2A 3Y3
403-248-2166

Jul 07, 2022 10:37 AM

0347 1004 3065 700005 3

25 X PC COOKING SAU 3.49 N 87.25 S
10 X PCBM COOKING SA 3.49 N 34.90 S
SUBTOTAL: 122.15

35 Items TOTAL: \$122.15
MASTERCARD 122.15

On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

PC Optimum # *****
Starting Balance *****
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

89379 7399 RT0001

9990203471004000030659

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

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 122.15
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 22/07/07 10:37:15
REFERENCE #: 100250
AUTHOR. #: *****
Mastercard
A0000000041010 0000003000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
-- 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

SE20632 - Staff Other Expenses Claim Form

Receipt Description	Stampede 2022- Food Supplies		
Member Name	Peter Singh		
Claimant	Rajina Singh		
Expense Category	Other		Hosting = \$259.35 + GST

wholesale club
INVOICE #067140107022027

WHOLESALE CLUB
CUSTOMER
Account # [REDACTED]

C -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB 06714

21-GROCERY
(2)06030312643 NN CRYSTL CP QNRJ 14.98
2 0 07.49
(6)06030321911 PC SPRING WATER NRJ 9.54
6 0 01.59
BEV. RECYCLING FEE 0.42
6940.07
DEPOSIT 1 1.50
6940.25
(9)544101300 QUALITY PAPRIKA NRJ 15.99

27-PRODUCE
3151 TOMATO VR NRJ 22.89
4.170 kg @ \$5.49/kg

31-MEATS
(30)06030301737 NN WIENERS CHKN NRJ 59.70
30 @ \$1.99

34-BAKERY COMMERCIAL
06140302084 OM HOT COG BUNS NRJ
\$2.49 ea or 2/\$3.98 XB
67 @ 2/\$3.98 133.93

SUBTOTAL
\$657.56

TOTAL
Number of Items: [REDACTED]

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2909 23 St NE
Calgary AB
STORE 06714 REG 1
SLIP # 202700
RETAIN THIS COPY FOR YOUR RECORDS
AT PURCHASE TX Chip
CARD # ***** EXP 12/24
Mastercard
REF # 250001001000 00 001
WID: 800000004110
TSI: 0000 TUR 000001000
DATE 07/07/2022 TIME 14:20:55 AM
VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN [REDACTED]

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE YRANGER 06067
WHOLESALE CLUB 0714
403-291-0910
2022/07/07 Dofl 203 C1 2027 14:20

TELL US HOW WE DID TODAY! VISIT
WWW.STAMPEDEINFORMATION.CA OR CALL
1-800-531-2506. VISIT US 1 OF 3 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR 11000 IN PC BEST CARDS. SEE
WWW.STAMPEDEINFORMATION.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 070722 142001 2027 06714

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
SE20632 - Staff Other Expenses Claim Form

Receipt Description	Stampede 2022- Pepper
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other Hosting = \$29.96

COSTCO
WHOLESALE

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

N1 Member [REDACTED]

60357 MIXED PEPPER	7.49
60357 MIXED PEPPER	7.49
60357 MIXED PEPPER	7.49
60357 MIXED PEPPER	7.49
SUBTOTAL	29.96
TAX	0.00
**** TOTAL	29.96

ACCT: INTERAC CHECKING
REFERENCE #: 6631074-0010017360 C
AUTH #: [REDACTED] 2022/07/07 11:11:47
Invoice Number: 202736
Purchase - INTERAC
A0000002771010
0080008000 E000

00 APPROVED - THANK YOU 001
AMOUNT: \$29.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	29.96
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
2022/07/07 11:11:49 1217 202 32 702

22121720200322207071111

OP#: 702 Name: SCO

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:1217 Trm:202 Trn:32 OP:702

Items Sold: 4
N1 2022/07/07 11:11

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

SE20632 - Staff Other Expenses Claim Form

Receipt Description	Stampede Supplies-Food
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other Hosting = \$24.98 + GST

Fruiticana #33
#26-140 East Chestermere Dr.
Chestermere, AB
T1X 1M1, Canada
TEL: 1-403-776-2576
GST: 729353482RT

Date: 08/JUL/22 11:44 Invoice: 610015333
2222-11

SALES INVOICE

Sher Besan Chana Flour 8lb
1.00 ea @ \$12.49/ea 12.49 G
Chana Flour 8lb-SHER
1.00 ea @ \$12.49/ea 12.49

Sub-Total	24.98
PST	0.00
GST	0.62
TOTAL	\$25.60
Payment (EPAY)	25.60

Total lines of Items = 2

NO REFUND. EXCHANGE WITHIN 7 DAYS
EXCHANGE MUST BE ACCOMPANIED WITH
THE ORIGINAL RECEIPT.

SALE

DATE: 08/JUL/22 11:44:30
MID: 23996710
TID: AT2399671002
REF#: 11
Batch#: 1 RRN: 0010017130
APPR CODE:
MasterCard Insert

Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800
TC: 1134459DF2B8B62B
TCD: 0124

AMOUNT: \$25.60

001 - Approved

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

SE20632 - Staff Other Expenses Claim Form

Receipt Description	Stampede 2022- Wholesale Food Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other Hosting = \$155.36

wholesale club
GIVE YOUR RECEIPT A 5-STAR SERVICE TODAY!
SCAN THIS CODE TO (1) GET ABOUT IT

INVOICE #: 057140200726591

WHOLESALE CUSTOMER
Account # : [REDACTED]

ST - [REDACTED]
Tobacco Tax # : [REDACTED]
PST # : [REDACTED]
Payment Due : 0 Days

LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714

22-DAIRY

(1)0111500154	BECEL UNSLTD PLT	NRJ	
4 0 \$5.69			22.75
(1)06820051106	1L LACTANTIA WHI	NRJ	
4 0 \$4.79			19.15
DEV. RECYCLING FEE			0.03
4980.02			
DEPOSIT 1			0.40
4840.10			

27-PRODUCE

05038388531	GARLIC 1KG	NRJ	4.93
05140301453	ONIONS YEL LG	NRJ	5.93

31-MEATS

05038379046	CHICKEN BREAST	NRJ	46.93
05038379047	CHICKEN BREAST	NRJ	46.93

SUBTOTAL
U=GST 5% [REDACTED] 5.0000

TOTAL
Number of Items: [REDACTED]

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2528 23 St NE
Calgary AB
STORE 06714 REG 2
SLIP # 698400
RETAIN THIS COPY FOR YOUR RECORDS
** PURCHASE ** Chip
CARD # ***** EXP MM/YY
Mastercard
REF # [REDACTED] WITH # [REDACTED] 210/AC1 RESP
TC000100143 [REDACTED] 001
AID: A0000000041010
TST E800 T00 0000001000
DATE TIME AMOUNT
07/08/2022 14:20:46 \$ [REDACTED]
VERIFIED BY PIN
APPROVED

No Signature Required

CREDIT TN

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
WHOLESALE CLUB 6714
403-291-2810
2122/07/08 HEIDY S/D 02 6964 11:20

TELL US HOW WE DID TODAY! VISIT
WWW.STORESPINON.CA OR CALL
1-800-531-2428. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION FC P/MON POINTS
OR \$1000 IN PC GIFT CARD. SEE
WWW.STORESPINON.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 070922 142002 6964 06714

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

SE20632 - Staff Other Expenses Claim Form

Receipt Description	Ice Bags
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

Hosting = \$53.84

PETRO-CANADA
140 CHESTERMERE WY
CHESTERMERE
ALBERTA
T1X0A9
(403)-248-0354

GST: 809568272
DATE: 2022-07-09 TIME: 19:41
TERMINAL: 023893701 TRANS #: 139480
INVOICE NO: 218073

PRODUCT	QTY	PRICE	AMOUNT
2.7 KG CUBE ICE	1	3.89	3.89
3 ICE/SAC DE GLASS	5	9.99	49.95
15 2.7 KG CUBE ICE			

TOTAL CAD \$ 53.84
MASTERCARD SALE 53.84

PURCHASE
MASTERCARD ***** H
Reference #: 0010010010
AUTH #:
Systrace: 218073

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's Copy ---

You could have earned 539 Petro-Points
Redeem points for free gas & more.
Join today - it's fast, free and easy.
Download the Petro-Canada app to join.

Loyalty Trans#40993

Total Savings \$ 8.40
G - GST @ 5.0000%

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

SE20632 - Staff Other Expenses Claim Form

Receipt Description	Stamped 2022- Curry Leaves		
Member Name	Peter Singh		
Claimant	Rajina Singh		
Expense Category	Other	Hosting = \$3.98	

Fruiticana #33
#26-140 East Chestermere Dr.
Chestermere, AB
T1X 1M1, Canada
TEL: 1-403-776-2576
GST: 729353482RT

Date: 09/JUL/22 19:47 Invoice: 610015502
2222-11

SALES INVOICE

Grocery		
1.00 ea @ \$1.99 /ea	1.99	
Grocery		
1.00 ea @ \$1.99 /ea	1.99	
Sub-Total	3.98	
PST	0.00	
GST	0.00	
TOTAL	\$3.98	
Payment (EPAY)	3.98	

Total lines of items = 2

NO REFUND. EXCHANGE WITHIN 7 DAYS
EXCHANGE MUST BE ACCOMPANIED WITH
THE ORIGINAL RECEIPT.

SALE

DATE: 09/JUL/22 19:47:04
MID: 23996710
TID: AT2399671002
REF#: 56
Batch#: 1 RRN: 0010018600
APPR CODE: [REDACTED]
MasterCard Insert
***** [REDACTED] *****
Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800
TC: 59577723011031FC
TCD: 0124
AMOUNT: \$3.98
001 - Approved
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.