

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$38.10	\$38.10
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$435.27	\$1,345.38
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$5.89	\$1,845.80
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	7,212 0	15,495 0
Constituency Travel Staff (KM) - NF			239 0
Total Constituency Travel (KM) - NF	35,000.0	7,212 0	15,734 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

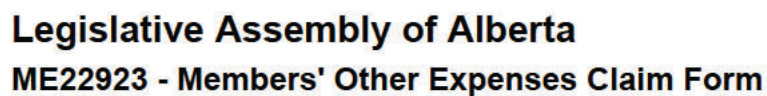
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

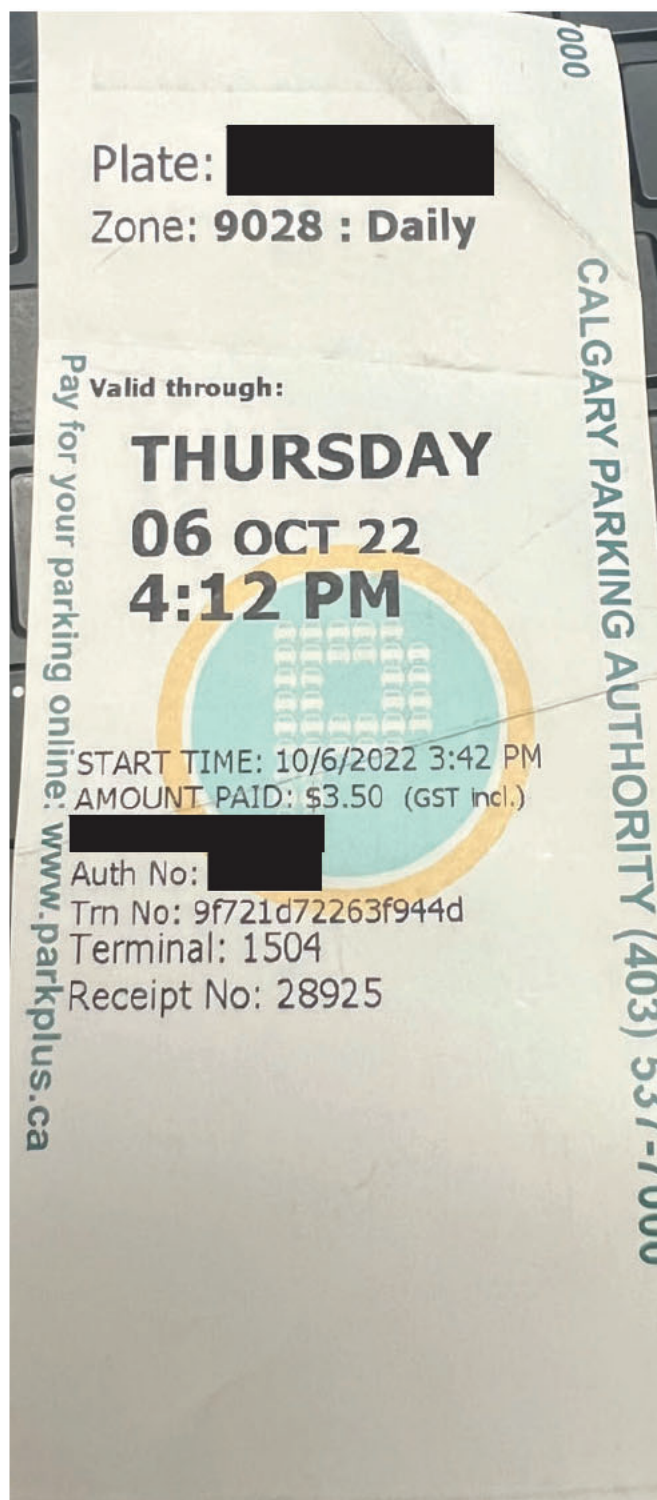
Note

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

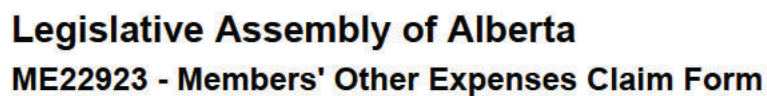
The reader should take this into account when reviewing the disclosure



Receipt Description	Jubilee Medal Award
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking MLA Parking Cap = \$3.33 + 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.



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

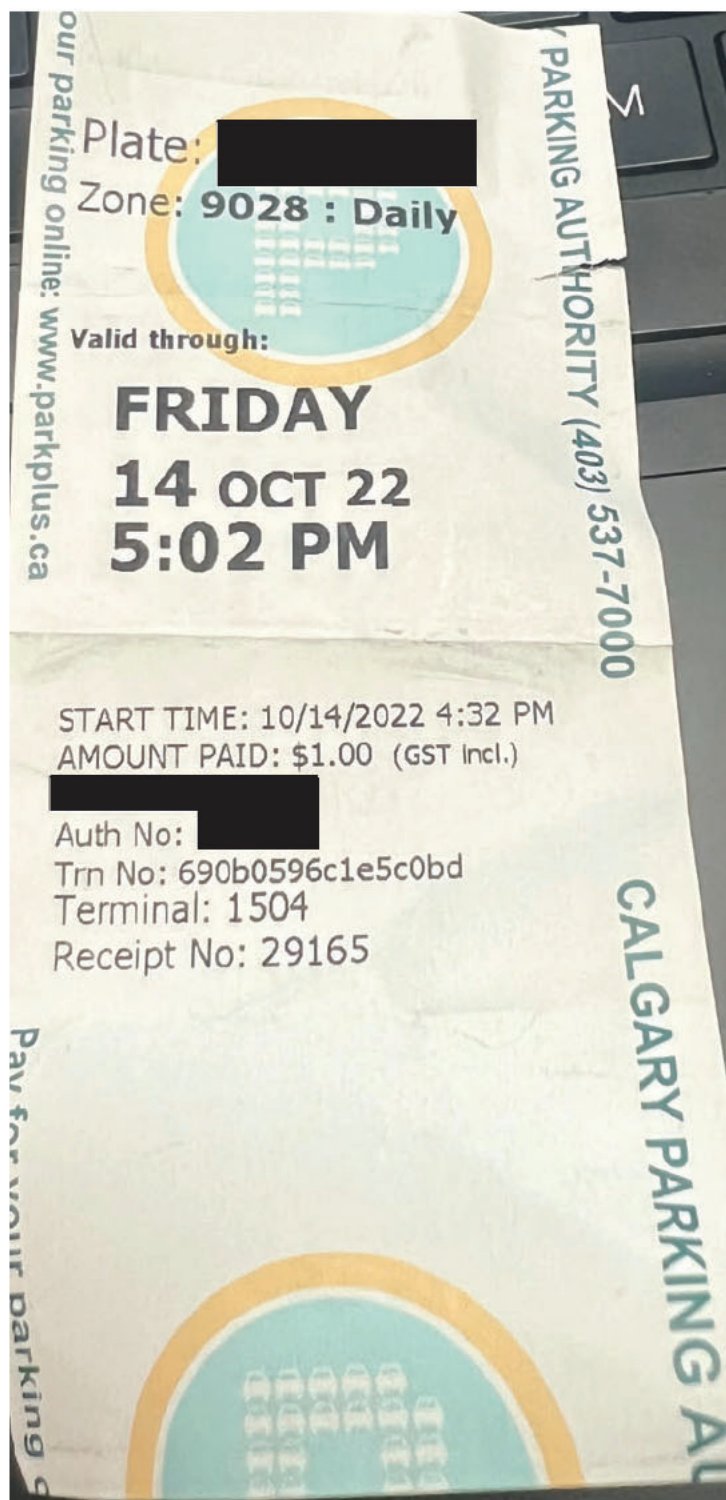


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME22923 - Members' Other Expenses Claim Form

Receipt Description	Meeting With Premier	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Member Parking	MLA Parking Cap = \$0.95 + GST



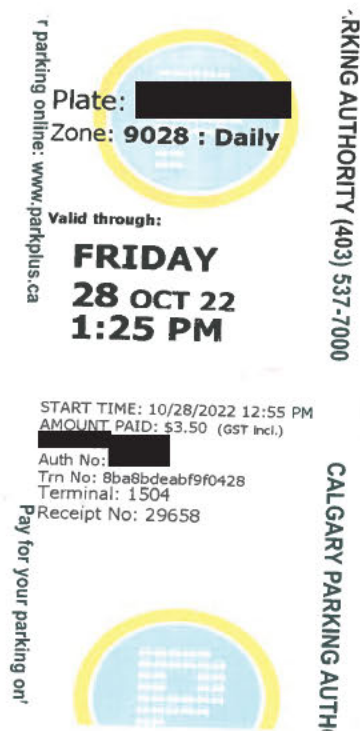
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME23317 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking MLA Parking Cap = \$3.33 + GST



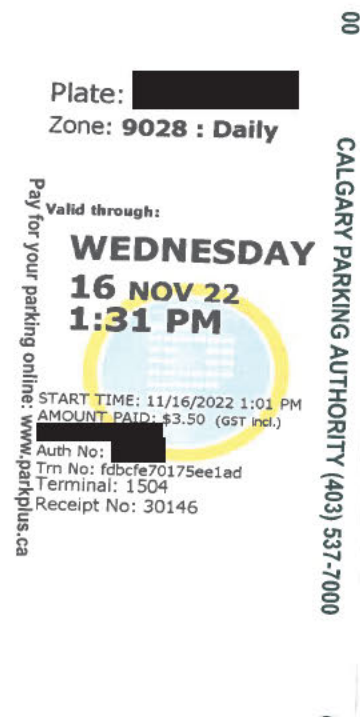
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME23317 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking MLA Parking Cap = \$3.33 + 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.

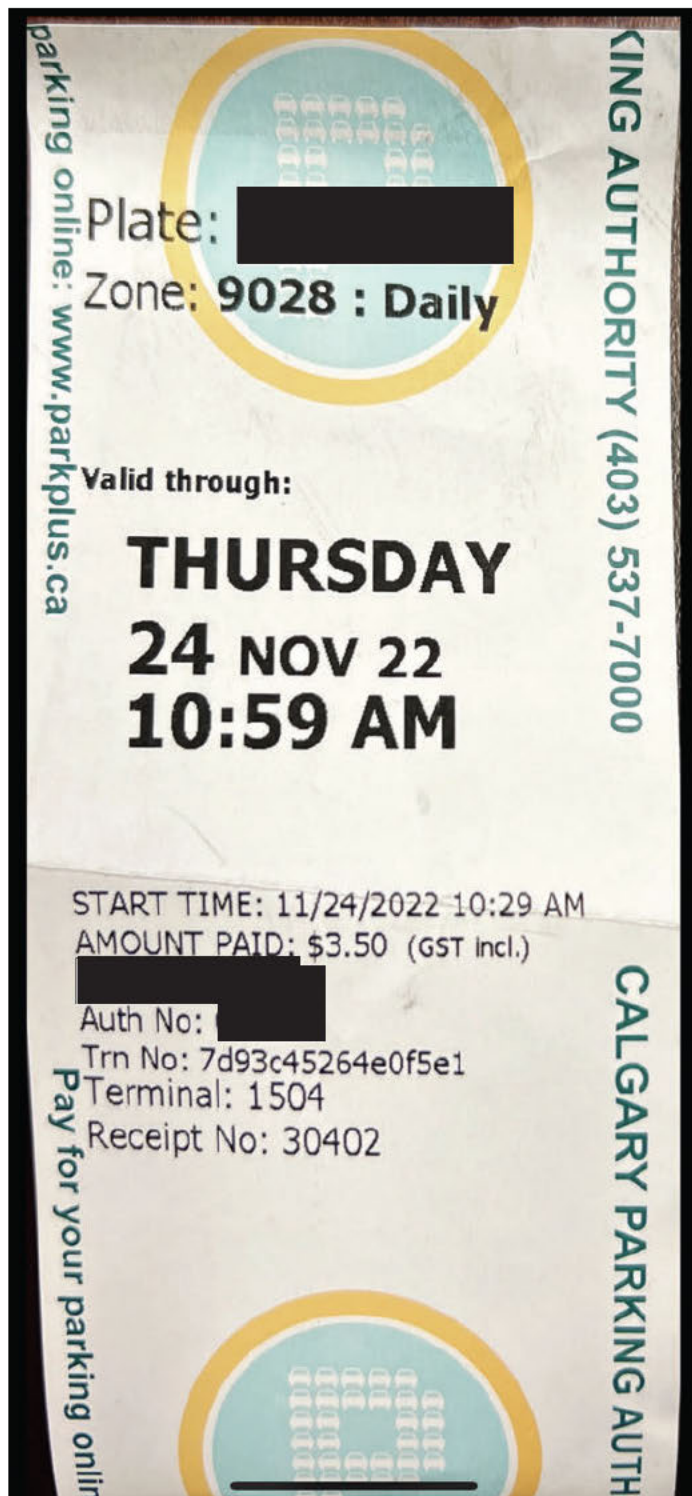


Legislative Assembly of Alberta

ME23317 - Members' Other Expenses Claim Form

Receipt Description	Meeting
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

MLA Parking Cap = \$3.33 + 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

MP23543 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23543
Description	November 2022 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 20, 2022
Date Received	December 20, 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
30712	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30713	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							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.



Legislative Assembly of Alberta

MP23542 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23542
Description	December 2022 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 20, 2022
Date Received	December 20, 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
30986	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30987	Dec 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30988	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30989	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30990	Dec 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30991	Dec 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30992	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30993	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30994	Dec 15, 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

MR21766 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21766
Description	September 2022
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 14, 2022
Date Received	October 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR21767 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21767
Description	October 2022
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 14, 2022
Date Received	October 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR23540 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23540
Description	November 2022
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 20, 2022
Date Received	December 20, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR23541 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23541
Description	December 2022
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 20, 2022
Date Received	December 20, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

SE21553 - Staff Other Expenses Claim Form

Receipt Description	Office Water
Member Name	Peter Singh
Claimant	Clarence Molina
Expense Category	Other

Hosting = \$5.89

REAL CANADIAN SUPERSTORE

HCSS 1546 4700 130th AVE SE
403 2nd 6537
Big on Fresh, Low on Price
Welcome #

21 GROCERY
0602730014 NESTLE PURE WATER MILK
\$2.77 lmt 4, \$3.79 ea
1 @ \$2.77 ea 2.77
BEV. RECYCLING FILL MRL 0.72
DEPOSIT 1 2.40
SUBTOTAL 5.89
TOTAL 5.89

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4041469
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE 01546 RIG 05
SLIP # 305600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/44
PC Mastercard
REF # AUTH # ISO/ACT RISP
110001001004 00 001
AID: A0000000041010
IS1 E800 TVR 0000201000
DATE TIME AMOUNT
06/15/2022 08:42:16 \$ 5.89 CAD
APPROVED

No Signature Required

CREDIT IN 5.89
PC Optimum
Points Redeemed
Closing Balance

9915462530562022061508422

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING HERE
STORE MANAGER Carlo Cusina
22/06/15 0 SCAN 5 9995 25 3056 08:42

LET 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: 01546
CODE: 061522 084225 3056 01546

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.