

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$38.10
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$771.54	\$2,116.92
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$397.11	\$2,242.91
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	7,573 0	23,068 0
Constituency Travel Staff (KM) - NF		595 0	834 0
Total Constituency Travel (KM) - NF	35,000.0	8,168 0	23,902 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

MP24116 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24116
Description	December 2022 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 28, 2023
Date Received	March 28, 2023
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
31387	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31388	Dec 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31389	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31390	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31391	Dec 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31392	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31393	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31394	Dec 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							316.56	15.84	332.40

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

MP24226 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24226
Description	January 2023 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	February 2, 2023
Date Received	February 3, 2023
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
31473	Jan 31, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MP25138 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25138
Description	March 2023 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 28, 2023
Date Received	March 28, 2023
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
32408	Mar 5, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
32409	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32410	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32411	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32412	Mar 12, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
32413	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32414	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32415	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32416	Mar 19, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
32417	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32418	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32419	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							415.41	20.79	436.20

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

MR24098 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24098
Description	January 2023
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	January 24, 2023
Date Received	January 24, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

MR24523 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24523
Description	February 2023
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	February 27, 2023
Date Received	March 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR25135 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25135
Description	March 2023
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 28, 2023
Date Received	March 28, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

SE24241 - Staff Other Expenses Claim Form

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

Hosting = \$24.99

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

Sale 00091 1 001 31751
0273 01/26/23 09:31

1 TIM HORTONS KCUP 3 N
063209112745 24.99N

Subtotal
GST 5.00%
Total
Debit

TRANSACTION RECORD

Interac C
Authorization Number
0010017850 31751
01/26/23 09:31:18
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

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.

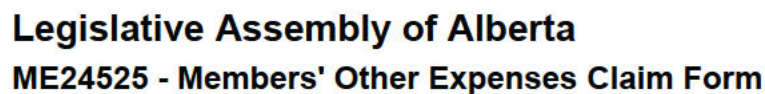
GST No. 126152586
*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca

02730126233175101

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.



Receipt Description	Office Supplies (water)
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other Hosting = \$68.55 + 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
ME24525 - Members' Other Expenses Claim Form

Receipt Description	Office Supplies (Snacks)
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other Hosting = \$15.78 + GST

East Hills
5000-250 East Hills Sq. SE
Calgary AB T2A7A7
Tel#: 5876203353

Store#: 40450
TRANS#: 1LN97WBNCF

Collect Rewards on Our App @ MyMcDs
We Want To Hear From You, email @
40450@post.mcdonalds.ca

288

KS# 2 02/19/2023 07:37:54 AM

QTY	ITEM	TOTAL
2	6 Muffins Assorted	14.78
1	M Coffee	1.00
	ADD 2 Cream	
	Subtotal	15.78
	GST	0.05
	Take-Out Total	15.83
	CREDIT CARD	15.83
	Change	0.00

Order through Skip, Uber and DoorDash
GST: 791924491RT0001

===== TRANSACTION RECORD =====
TYPE: PURCHASE

ACCT: VISA \$ 15.83

CARD NUMBER: *****
DATE/TIME: 19-Feb-2023 07:38:20
REFERENCE #: 0011580020 H
AUTHOR. #:
TRANS #: 1LN97WBNCF

APP: Visa Credit
AID: A0000000031010
ARQC: 4AB8C704F8458CB8
TC/AAC: 4AB8C704F8458CB8

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

***** CARDHOLDER COPY *****

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

ME24525 - Members' Other Expenses Claim Form

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

Hosting = \$7.39

East Hills
5000-250 East Hills Sq. SE
Calgary AB T2A7A7
Tel#: 5876203353

Store#: 40450
TRANS#: 1LN97WBY7C

Collect Rewards on Our App @ MyMcDs
We Want To Hear From You, email @
40450@post.mcdonalds.ca

218

KS# 2 02/24/2023 06:06:14 AM

QTY	ITEM	TOTAL
1	6 Muffins Assorted	7.39
	Subtotal	7.39
	Take-Out Total	7.39
	CREDIT CARD	7.39
	Change	0.00

Order through Skip, Uber and DoorDash
GST: 791924491RT0001

===== TRANSACTION RECORD =====
TYPE: PURCHASE

ACCT: VISA \$ 7.39

CARD NUMBER: *****
DATE/TIME: 24-Feb-2023 06:06:30
REFERENCE #: 0011630010 H
AUTHOR. #:
TRANS #: 1LN97WBY7C

APP: Visa Credit
AID: A0000000031010
ARQC: 55226F7D2D0AF401
TC/AAC: 55226F7D2D0AF401

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

***** CARDHOLDER COPY *****

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
ME24525 - Members' Other Expenses Claim Form

Receipt Description	Stakeholders
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other Hosting = \$19.50



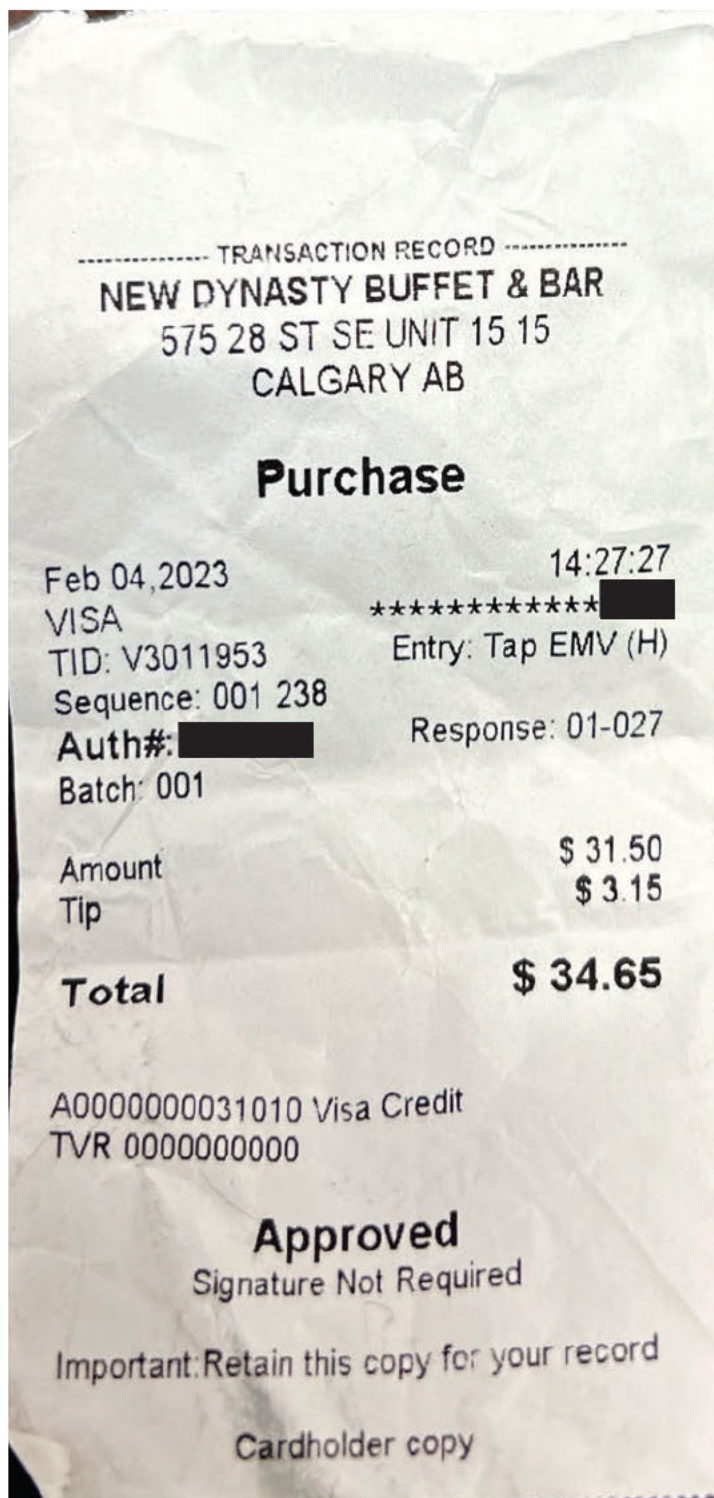
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24525 - Members' Other Expenses Claim Form

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

Hosting = \$34.65

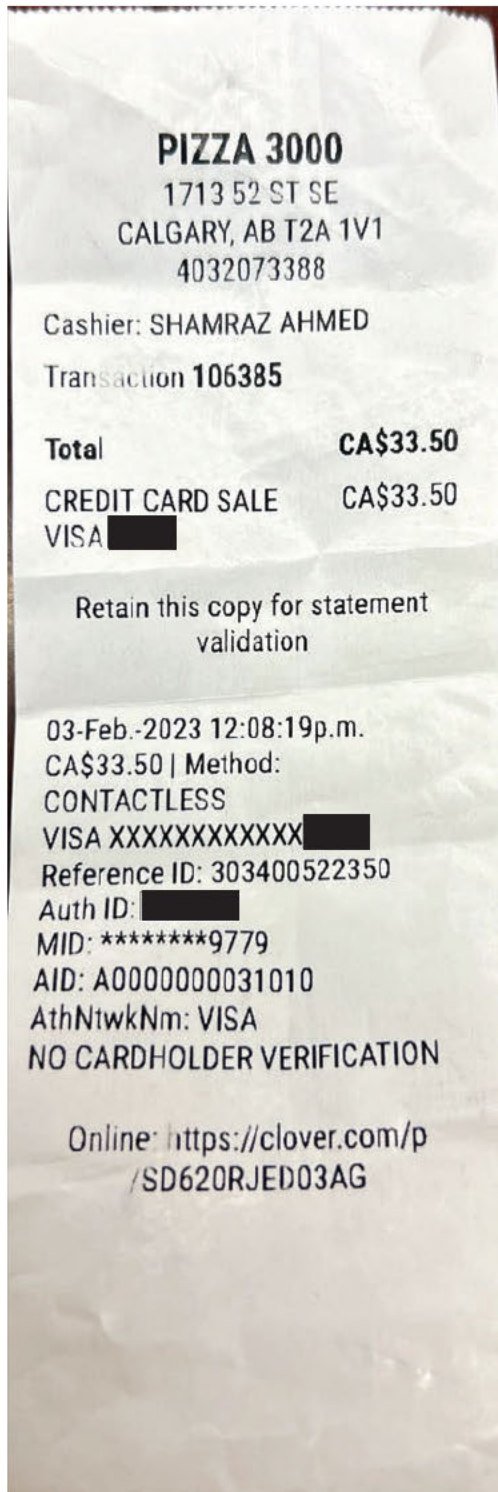


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24525 - Members' Other Expenses Claim Form

Receipt Description	Stakeholders
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other Hosting = \$33.50

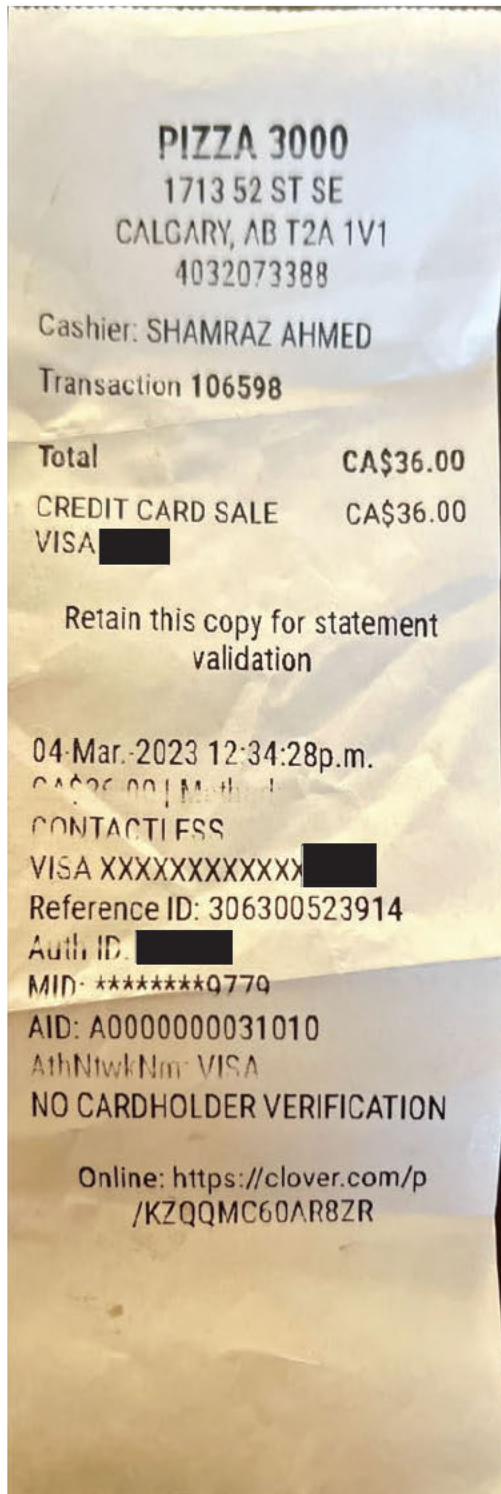


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25140 - Members' Other Expenses Claim Form

Receipt Description	Stakeholders/Constituents
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other Hosting = \$36.00



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

ME25140 - Members' Other Expenses Claim Form

Receipt Description	office Supplies
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other Hosting = \$37.59

Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
403-488-8505
GST# R9528758R10008

Served by: Tala

GROCERY	
Spring water	\$6.29 C
+EHC	\$0.96 R
+Deposit	\$2.40 R
Spring Water	\$6.29 C
+EHC	\$0.96 R
+Deposit	\$2.40 R
cocktail Grt 1.89L	\$4.49 C
YOU SAVED \$1.00	
+EHC	\$0.07 R
+Deposit	\$0.25 R
BAKERY	
Muffins Raisin Bran	\$7.49 C
YOU SAVED \$0.50	
British Scone Raisin	\$5.99 C
SUBTOTAL \$37.59	
TOTAL TAX \$0.00	
TOTAL \$37.59	
Visa	TENDER \$37.59
Cash	CHANGE \$0.00
NUMBER OF ITEMS 5	

*****YOUR SAVINGS*****

Discounts & Specials \$1.50
Your Total Savings \$1.50

MERCHANT 27060830 RF
TERMINAL ID S02706083004
** Purchase ** \$ 37.59
CARD VI RCP 4514000
NO. ***** RESP 001
DATE 03/24/2023 TIME 17:06:40
AUTH #
REF# 001336062
APPL Visa Credit
ATD A0000000031010

00 APPROVED - THANK YOU

Term 4 Iran 4514 Store 1713 Oper 156 03/24/23 17:06:49

Thank you for shopping at Sobeys
Customer Response Line: 1-888-476-2397
Email: customer.help@soy.com

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SOBEYS GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:
www.Sobeys.com/MySobeys
NO PURCHASE NECESSARY.
Rules on Contest website. Open to
residents over the age of majority in
Manitoba, Saskatchewan, Alberta
and British Columbia.
Contest ends May 6, 2023.
Correctly answered skill testing
question is required.
Odds of winning depend on number
of entries received.

Sobeys West Customer Care
1-866-941-0196

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
ME25140 - Members' Other Expenses Claim Form

Receipt Description	Stakeholders/ Constituent
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other Hosting = \$36.50



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

SE24526 - Staff Other Expenses Claim Form

Receipt Description	Water
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

Hosting = \$11.98 + GST

7-ELEVEN
3963 - 52ND STREET S.E.
CALGARY AB T2B 3R3
Ph: 4032042933
STORE#: 32846
GST# R119335453
ONE STOP SHOPPING
NOT A 7REWARDS MEMBER? ASK ME HOW.
SALE

2 000S0160300107 11.98 T

GST/HST on CAD\$11.98 CAD\$0.60
SUBTOTAL CAD\$11.98
TOTAL DUE CAD\$12.58

DEBIT CAD\$12.58

ACCT#: *****
APPROVAL#:
AUTH CODE:
REC#: 005527
APPROVAL DATETIME: 02/07/2023 07:53:09
STATUS CODE: 0
ACCT TYPE: DEFAULT
REF#: 78851826754
APP NAME: INTERAC
AID: A0000002771010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0080008000
TSI: a000
SEQ: 0010015770
APPROVED
CRYPTO: ARQC AOCCF67E2F9214CD

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

MEMBER ID:
*** MEMBER TRANSACTION ***

DON'T FORGET THE ICE! DRIVE SAFE.....
7ELEVEN YOUR CONVENIENCE STORE
T#02 0P73 TRN8317 02/07/2023 07:53 AM

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
SE24526 - Staff Other Expenses Claim Form

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

Hosting = \$32.68 + GST

SHOPPERS
DRUG MART

698974 Alberta Ltd.

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

Feb 12, 2023 8:40 PM
0347 1004 32331 300042 3

FOLGERS COFFEE 21.19 N 21.19 S

FOLGERS KCUP 11.49 N 11.49

SUBTOTAL:
5.0% GST :
TOTAL:

Items
MASTERCARD

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:645

89379 7399 RT0001

9990203471004000323317

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.
Certificate Number:00734804-4427643

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

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 3/02/12 20:40:23
REFERENCE #: 03946
AUTHOR #:
Mastercard
A0000000041010 0400008001
00 APPROVED - THANK YOU
-- 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

SE25179 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other Hosting = \$38.00



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.