

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$5.71	\$5.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$118.71
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$342.81	\$342.81
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	12,853.0	12,853.0
Constituency Travel Staff (KM) - NF		220.0	220.0
Total Constituency Travel (KM) - NF	35,000.0	13,073.0	13,073.0
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
ME29366 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.71 + GST

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

RECEIPT
Impark Lot 02-284
License Plate Number
[REDACTED]
Expiration Date/Time
02:24 PM
AUG 30, 2023

Purchase Date/Time: 01:24pm Aug 30, 2023
Total Parking: \$5.71
Total GST: \$0.29
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 90070672
S/N #: 520014050133
Setting: Lot 284
Mach Name: Meter 2

Rate: \$6 - 1 Hour
Pmt Type: CC (Swipe)

#****- [REDACTED] Visa
Auth #: [REDACTED]

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

U DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU

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

MR27393 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27393
Description	Temporary Accommodation- July 2023
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	August 8, 2023
Date Received	August 8, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
July	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
SE26190 - Staff Other Expenses Claim Form

Hosting - \$5.69

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

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

1 7-S NaturalSprngWatr12pk 500ml 4.49 F
1 Btl Dep-N 1.20 F

TOTAL DEPOSIT CAD\$1.20
SUBTOTAL CAD\$5.69
TOTAL DUE CAD\$5.69

MASTERCARD CAD\$5.69
ACCT#: *****
APPROVAL#:
AUTH CODE:
REC#: 003922
APPROVAL DATETIME: 06/06/2023 13:34:50
STATUS CODE: 0
REF#: 10598074427
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0000008001
TSI: a000
APPROVED
CRYPTO: ARQC ADCB4430F0BFE9EA

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 OP12 TRN6942 06/06/2023 13:34 PM

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

ME27392 - Members' Other Expenses Claim Form

Receipt Description	April 14th, 2023- Office Supplies (Water & Snacks)
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
400, 248, 830
GST# 89588788RTU008

Served by: David H

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
Nectar Mango	\$2.79	C
+EHC	\$0.04	R
+Deposit	\$0.10	R
Nectar Guava	\$2.79	C
+EHC	\$0.04	R
+Deposit	\$0.10	R

BAKERY

British Scone Raisin	\$4.99	C
YOU SAVED \$1.00		
Kaiser Buns	\$3.99	C

SUBTOTAL \$34.14
TOTAL TAX \$0.00
TOTAL \$34.14

Visa TENDER \$34.14
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 20

Sign up for Scene+ at sceneplus.ca
10kpts = \$10 off your purchases
Or redeem for movies, travel, shopping, and more with Scene+

MERCHANT 27060830 RF
TERMINAL ID 502706083006 ** \$ 34.14
CARD VI Purchase RCP1 9388000
NO. ***** RESP 001
DATE 04/14/2023 TIME 17:13:52
AUTH *****
REF# 001208069
APPL Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Open 04/14/23
6 9388 1713 167 17:14:06

Thank you for shopping at Sobeys
Customer Response Line: 1-888-476-2397
Email: customer.help@so-beys.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
1-866-948-0196

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Legislative Assembly of Alberta

SE25977 - Staff Other Expenses Claim Form

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



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
SE25977 - Staff Other Expenses Claim Form

Hosting - \$38.00

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

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# 009060 TE# 60 TR# 04201

MULTI DISCOUNT

TH KCUP 30CT 063209112730	\$23.97 D
TH KCUP 30CT 063209112730	\$23.97 D
KCUP24-30CT 2FOR\$38 237L	\$9.94-
SUBTOTAL	\$38.00
TOTAL	\$38.00
DEBIT TEND	\$38.00
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$38.00
ACCOUNT # **** *
RRN # 001001756
AUTH #
TERMINAL ID WMTUP019079
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 3F3D59310950C33D
*No Signature Required

06/08/23 08:42:29

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 2
TC# 5176 9369 5844 7373 3505
06/08/23 08:42:34

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

SE25977 - Staff Other Expenses Claim Form

Receipt Description	Office Supply (Water)
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other



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

SE27404 - Staff Other Expenses Claim Form

Receipt Description	Pancake Mix
Member Name	Peter Singh
Claimant	Clarence Molina
Expense Category	Hosting - Group (Erin Woods community residents) Hosting Purpose - Engagement with Constituents

COSTCO WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

WX Member [REDACTED]
6 @ 11.99

682 PANCAKE MIX	71.94
SUBTOTAL	71.94
TAX	0.00
**** TOTAL	71.94

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011270 H
AUTH #: [REDACTED] 2023/07/04 18:48:34
Invoice Number: 004127
Purchase - MASTERCARD
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 71.94

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	71.94
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 6
2023/07/04 18:48:34 251 4 396 261

22025100403962307041848

OP#: 261 Name: Chrystian H

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Wise:251 Trn:4 Trn:396 OP:261

Items Sold: 6
WX 2023/07/04 18:48

REMINDER:

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and (b) our Privacy Policy. See www.costco.ca.

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

SE27404 - Staff Other Expenses Claim Form

Receipt Description	Sweets and Table Cover
Member Name	Peter Singh
Claimant	Clarence Molina
Expense Category	Hosting - Group (Erin Woods community residents) Hosting Purpose - Engagement with Constituents

DOLLARAMA

4307 130 Ave. SE
Calgary AB T2Z 3V8
(403) 726-1295
GST 863624433

PLASTIC TABLECOVER	1.25 F
CHOCO LOONIES	1.25 F
CHOCO LOONIES	1.25 F
CHOCO LOONIES	1.25 F
CHOCO LOONIES	1.25 F
CHOCO LOONIES	1.25 F
CHOCO LOONIES	1.25 F
CHOCO LOONIES	1.25 F
CHOCO LOONIES	2.25 F
SMARTIES	2.25 F
SMARTIES	2.25 F
SMARTIES	2.25 F
SMARTIES	2.25 F
SMARTIES	2.25 F
SMARTIES	2.25 F
SMARTIES	2.25 F
SMARTIES	2.25 F
SMARTIES	2.25 F
SUBTOTAL	\$26.75
GST 5%	\$1.34
TOTAL	\$28.09
MASTERCARD	\$28.09

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 28.09

CARD NUMBER: *****
DATE/TIME: 23/07/07 18:32:43
REFERENCE #: 66335518 0010011470 H
AUTHOR. #:
INVOICE NUMBER: 9282

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-07 18:32:46
000407 65 9282

WWW.DOLLARAMA.COM

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
SE27643 - Staff Other Expenses Claim Form

Hosting - \$6.65

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

Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
403.248.8305
GST# 895588788RT0008

Served by: Nagham

GROCERY

Comp Spring Water	\$3.29	C
YOU SAVED \$0.20		
+EHC	\$0.96	R
+Deposit	\$2.40	R

SUBTOTAL \$6.65
TOTAL TAX \$0.00
TOTAL \$6.65

Cash TENDER \$20.00
Cash CHANGE \$13.35

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$0.20
Your Total Savings \$0.20

Term Tran Store Oper 07/13/23
3 8249 1713 131 07:09:18

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

Voila
Grocery delivery is now available.
Your groceries delivered. Just like that
Shop online at:
voila.ca

Sobeys West Customer Care
1-866-948-0196

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
SE27643 - Staff Other Expenses Claim Form

Hosting - \$91.02 + GST

Receipt Description	Champion Life Church- Drink Donation
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

wholesale club
everything foodservice

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

LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714
INVOICE #:0671406010734547

CASH
SALES
Account # : 101

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

21-GROCERY
(5)05600000118 CRUSH RAINBOW GMRJ
6 @ \$12.29 73.74
RECYCLING FEE
69\$0.48 2.88
DEPOSIT 1
69\$2.40 14.40
SUBTOTAL 91.02
GST 5% 76.62 @ 5.000% 3.83
TOTAL 94.85
Number of Items: 6

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 94.85
Card Type: DEBIT
Card Number: *****
Date/Time: 23/07/01 14:30:41
Ref. #: 0010015760
Auth #: *****
INTERAC
40000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 94.85

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
WHOLESALE CLUB 6714
403-291-2810
2023/07/01 Ruby 224 06 4547 14:30

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: 070123 143006 4547 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
SE29516 - Staff Other Expenses Claim Form

Hosting - \$10.59

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

COSTCO WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

PR Member [REDACTED]

*****Bottom of Basket*****

339029 PURELIFE 5.69
ENVIRO FEE C 1.40
DEPOSIT CL 3.50

*****BOB Count 1 *****

SUBTOTAL 10.59
TAX 0.00
**** TOTAL 10.59

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015660 H
AUTH #: [REDACTED] 2023/09/08 19:19:38
Invoice Number: 010566
Purchase - MASTERCARD
A0000000041010
0000008000 A800

01 APPROVED - THANK YOU 027
AMOUNT: 10.59

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 10.59
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2023/09/08 19:19:39 251 10 456 103

22025101004562309081919

OP#: 103 Name: TAHREEM

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trm:10 Trn:456 OP:103

Total BOB Item Count = 1
Items Sold: 1
PR 2023/09/08 19:19

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.