

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
007 - Calgary-East - MLA Peter Singh  
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$3.00	\$8.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,127.72	\$1,246.43
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$709.24	\$1,052.05
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	10,032.0	22,885.0
Constituency Travel Staff (KM) - NF		199.0	419.0
Total Constituency Travel (KM) - NF	35,000.0	10,231.0	23,304.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

## ME27642 - Members' Other Expenses Claim Form

Receipt Description	Parking- Rath Yatra (ISKON) Celebration
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

**RECEIPT**

License Plate Number  
[REDACTED]

**\*\*Expiration Date/Time\*\***  
**06:00 AM**  
**JUL 24, 2023**

Purchase Date/Time: 10:34am Jul 23, 2023  
Total Parking: \$3.00  
Total Federal: \$0.15  
Total Due: \$3.15  
Total Paid: \$3.15  
Ticket #: 00045905  
S/N #: 520014501912  
Setting: Lot 236  
Mach Name: Lot 236-2

Rate: \$3 - 6 am  
Pmt Type: CC (Tap)

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

GST REG #887315638

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

## MP29833 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29833
Description	September 2023 - Per-Diems
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 6, 2023
Date Received	October 6, 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
1143	Sep 12, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1144	Sep 13, 2023	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

## MP32046 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32046
Description	December 2023 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 13, 2023
Date Received	December 13, 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
3353	Dec 3, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3354	Dec 4, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3355	Dec 5, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3356	Dec 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3357	Dec 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3358	Dec 11, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
3359	Dec 12, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							257.18	12.87	270.05

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

## MP32045 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32045
Description	November 2023 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 13, 2023
Date Received	December 13, 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
3360	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3361	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3362	Nov 5, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3363	Nov 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3364	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3365	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3366	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3367	Nov 19, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3368	Nov 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3369	Nov 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3370	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3371	Nov 23, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3372	Nov 26, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3373	Nov 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3374	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3375	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3376	Nov 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							672.69	33.66	706.35

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

## MP31523 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31523
Description	October 2023 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 13, 2023
Date Received	December 13, 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
2558	Oct 29, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2559	Oct 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2560	Oct 31, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

## MR29355 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29355
Description	Temporary Accommodation- August 2023
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	September 7, 2023
Date Received	September 7, 2023
Mailing Address	[REDACTED] [REDACTED]

Month	Year	Monthly Claim Amount
August	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

## MR29806 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29806
Description	Temporary Accommodation-September 2023
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 6, 2023
Date Received	October 6, 2023
Mailing Address	[REDACTED] [REDACTED]

Month	Year	Monthly Claim Amount
September	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

## MR31521 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31521
Description	October 2023- Temporary Accomodation
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 13, 2023
Date Received	December 13, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
October	2023	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

## MR32051 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32051
Description	November 2023- Temporary Accommodation
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 13, 2023
Date Received	December 13, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	2023	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.

Hosting - \$169.28

**NOFRILLS**

UN... MORE?... SHOP AT  
MERU'S NO FRILLS  
Welcome #

05020001837 SUNNY D SMOOTH GRJ 3.79  
RECYCLING FEE 0.07  
DEPOSIT 1 0.25  
05557731253 DTP/ PACK GRJ 13.99

06041005416 FRITO LAY VP GRJ 9.49

(2)06320914723 ORIG K COMP RJ 65.98  
2 @ \$32.99  
06500013419 CARN HOT CHO RJ 20.99  
06672100594 ORED THINS ORIG RJ 2.49  
06672101760 CHRISTIE RITZ CP RJ 10.49  
06672102659 ORED ORIGINAL RJ 2.49

0510682740014 NESTLE PURE WATR RJ 22.45  
5 @ \$4.49  
RECYCLING FEE 4.80  
5880.96  
DEPOSIT 1 12.00  
5882.40

41-HOME

**SUBTOTAL**  
G=GST 5%

**TOTAL**

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

GLOBAL PAYMENTS MERCHANT # 42927255704  
nofrills  
#200-4501 17th Ave SE  
Calgary AB  
STORE 03420 REG 5  
SLIP # 76700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Vise Credit  
REF # AUTH # ISO/ACI RESP  
450001001012 00 001  
@ID: 8000000031010  
TSI F800 TUR 0000001000  
DATE TIME AMOUNT  
07/19/2023 12:55:28 \$

VERIFIED BY PIN

**APPROVED**

**No Signature Required**

**CREDIT TN**

PC Optimum  
Points Redeemed 0  
Closing Balance 0

99342005076720230719125534  
You could have earned at least 3.030  
PC Optimum points with a  
PL Financial MasterCard or PC Money Account.  
Learn more at financial.ca

\*\*\*\*\*  
GST # 82554-0487 R10001

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsca  
Follow us on Twitter: @nofrillsca

\*\*\*\*\*  
THANK YOU FOR SHOPPING  
MERU'S nofrills (403) 204-8871  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2023/07/19 Sandy 207 05 0767 12:55

TELL US HOW YOU DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2926. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
FINANCIAL.CA FOR FULL  
DETAILS. STORE: 07420  
LIVE: 125505 767 03420



# Legislative Assembly of Alberta

## ME29358 - Members' Other Expenses Claim Form

Hosting - \$440.09 + GST

Receipt Description	Light Lunch for Tamarow Seniors
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Legislature Tour

DOMINO'S PIZZA #10176  
1845 JASPER AVE NW  
EDMONTON AB T5K0M9  
780.4968922

**SALE**

MD: 5734889 REF#: 00000001  
TID: 039 RRN: 00000001  
Batch #: 231001 1147.35  
08/19/23  
APPR CODE: [REDACTED] Chip UMER\*\*  
VISA [REDACTED]  
\*\*\*\*\*

**AMOUNT \$462.09**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 E0 00  
TSL: E8 00

BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
USIN TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU! MERCE

10-14" HT BBQ Chicken  
10-14" HT Hawaiian  
5-14" HT Pepperoni Feast  
5-14" HT Veggie Feast  
TOTAL ITEMS: 30

ORDER: Oven

5 14" HT Veggie Feast \$95.95  
(Veggie Feast)  
10 14" HT Hawaiian \$193.90  
(Hawaiian)  
10 14" HT BBQ Chicken \$233.90  
(BBQ Chicken), No Bacon  
5 14" HT Pepperoni Feast \$95.95  
(Pepperoni Feast)  
TOTAL BOXES: 30

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

School Pricing \$186.60  
(\_SCHOOL\_)  
1 Delivery Charge \$4.99

Sub Total \$140.09  
GST \$22.00  
PST \$0.00

Total \$462.09

PAYMENTS

Cash Due \$462.09

THIS ORDER CAN STILL EARN  
POINTS TOWARD YOUR PIZZA!  
VISIT [dominos.ca/claimrewards](https://dominos.ca/claimrewards)  
WITHIN 30 DAYS TO CLAIM  
YOUR POINTS.

Store Manager: Sarah Kennedy  
[dominosjasper@doz.ca](mailto:dominosjasper@doz.ca)

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

## SE29801 - Staff Other Expenses Claim Form

Hosting - \$20.78

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

**Sobeys**

Sobeys Riverbend  
100, 2338-16th St SE  
403.279.9070  
GST #601478785RT0001

Served by: Lori M

Member card number: \*\*\*\*\*

**GROCERY**

Spring Water 40pk	\$4.79	C
+EHC	\$1.60	R
+Deposit	\$4.00	R
Spring Water 40pk	\$4.79	C
+EHC	\$1.60	R
+Deposit	\$4.00	R

SUBTOTAL \$20.78  
TOTAL TAX \$0.00  
**TOTAL \$20.78**

MasterCard TENDER \$20.78  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

**SCENE+ POINTS**  
Member number: \*\*\*\*\*  
Your SCENE+ POINTS Balance  
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
scotiabank.com/2xthepoints

MERCHANT 23849091 RF  
TERMINAL ID S02384909101  
\*\* Purchase \*\* \$ 20.78  
CARD MC RCP1 2689000  
NO. \*\*\*\*\* RESP 001  
DATE 09/27/2023 TIME 08:45:40  
AUTH #  
REF# 001573033  
APPL.MASTERCARD  
AID A0000000041010  
00 APPROVED - THANK YOU

Term Tran Store Oper 09/27/23  
1 2689 5387 136 08:45:47

**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

## SE29801 - Staff Other Expenses Claim Form

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

**COSTCO WHOLESALE**

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

4X Member [REDACTED]

311860 THINADICTIV 11.99

SUBTOTAL [REDACTED]

TAX [REDACTED]

\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010012800 H

AUTH #: [REDACTED] 2023/10/04 16:29:25

Invoice Number: 005280

Purchase - MASTERCARD

A0000000041010

0000003000 A300

01 APPROVED - THANK YOU 027

AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard [REDACTED]

CHANGE 0.00

G GST 5%

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]

2023/10/04 16:29 25 251 5 384 85

22025100E03842310041629

OP#: 85 Name: FLORENCE

Thank You!  
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:251 Trn:15 Trn:384 OP:85

Items Sold: [REDACTED]

4X 2023/10/04 16:29

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.

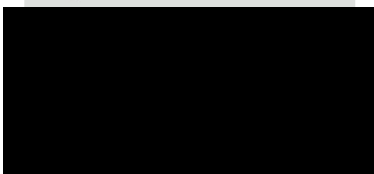


# Legislative Assembly of Alberta

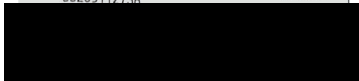
## SE31087 - Staff Other Expenses Claim Form

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

STAPLES CANADA  
Calgary Northgate  
"121, 565 -36th Street N.E."  
Calgary, AB T2A 6K3  
403-204-3644  
SALE 00091 0 011 11713  
0273 11/02/23 16:12  
2020788



1 TIM HORTONS KCUP 3 N 26.99N  
63209112738



SUBTOTAL  
GST 5.00%

Total

### TRANSACTION RECORD

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 66316278  
0010013810 11713  
11/02/23 16:13:31  
APPROVED - THANK YOU  
VISA CREDIT A000000031010  
0080008000 EB00

\*\*\* CARDHOLDER COPY \*\*\*

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

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

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code  
02731102231171311

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.



0 2 7 3 1 1 0 2 3 1 1 7 1 3 1 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

## SE31087 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
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**

**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# 009053 TE# 53 TR# 00743

GV 12X500ML 605388880300 \$2.77 D  
AB CRF 400306352280 \$0.48 H  
AB DEPOSIT 681131710750 \$1.20 H

SUBTOTAL  
GST \$5.0000 %  
TOTAL  
VISA TEND  
CHANGE DUE

VISA CREDIT \*\*\*\* \* RF 1  
TOTAL PURCHASE  
APPROVAL #  
RRN # 001001745  
TRANS ID - 303306808243264

AID A0000000031010  
TC 1CF6D43460C18854  
TERMINAL ID WMTUP019037

11/02/23 16:27:04

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
# ITEMS SOLD  
TC# 0511 2169 0635 0500 0454  
11/02/23 16:27:09

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

## SE31258 - Staff Other Expenses Claim Form

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

**Sobeys**

Sobeys Riverbend  
100, 8338-19th St SE  
403.279.9070  
GST #80147878RT0001

Served by: Lisa F

Member card number: \*\*\*\*

**GROCERY**

Spring Water 40Pk	\$4.79	C
+EHC	\$1.60	R
+Deposit	\$4.00	R
Spring Water 40Pk	\$4.79	C
+EHC	\$1.60	R
+Deposit	\$4.00	R
Ritz Crackers Orig	\$3.49	C
<b>YOU SAVED \$0.50</b>		

SUBTOTAL \$24.27  
TOTAL TAX \$0.00  
**TOTAL \$24.27**

MasterCard TENDER \$24.27  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.50  
Your Total Savings \$0.50  
\*\*\*\*\*

**SCENE+ POINTS**  
Member number: \*\*\*\*\*  
Your SCENE+ POINTS Balance  
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

# MARCHAND 23849091 RF  
# TERMINAL 502384909102  
\*\* Achat \*\* \$ 24.27  
CARTE MC # RECU 5892000  
NO. \*\*\*\*\* RESP 001  
DATE 11/03/2023 HEURE 08:56:41  
AUTOR  
NO REF 001615001  
APPL MASTERCARD  
AID A0000000041010

00 APPROUVE - MERCI

Term Tran Stone Oper 11/03/23  
2 5892 5387 111 08:56:55

**WIN GROCERIES FOR A YEAR!**

Every scan of your registered Scene+ card enters you to win at any Sobeys, Safeway, IGA and Thrifty Foods location in Western Canada.

\*A Scene+ card is registered once it is connected to a completed Scene+ Profile. Register your Scene+ card today at [sceneplus.ca](http://sceneplus.ca)

3 prizes available.  
Contest available Oct 19 - Nov 15 2023.

Learn more at:  
[sobeys.com/sceneplus/swipecontest](http://sobeys.com/sceneplus/swipecontest)

\*\*\*\*\*  
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**  
**SE32093 - Staff Other Expenses Claim Form**

Hosting - \$11.39

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

**REAL CANADIAN SUPERSTORE**

RCSS 1546 - 4700 130th AVE SE  
403-257-6537  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY  
0682740017 NESTLE PURE LIFE MRJ 6.49  
RECYCLING FEE MRJ 1.40  
DEPOSIT 1 3.50  
**SUBTOTAL 11.39**

**TOTAL 11.39**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 11.39  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 23/12/14 08:31:53  
Ref. #: 139811  
Auth #:   
MASTERCARD  
A00000C0041010 0000008001  
OO APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TV 11.39  
PC Optimum  
Points Redeemed 0  
Closing Balance

99154621427320231214083559  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
STORE MANAGER JEANETTE GILBERT  
23/12/14 U-SCAN 1 9991 21 4273 08:36  
\*\*\*\*\*  
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: (1546  
CODE: 121423 083621 4273 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.