

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 007 - Calgary-East - MLA Peter Singh
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$8.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,248.67	\$2,495.10
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$19,300.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,594.25	\$2,646.30
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	8,783.0	31,668.0
Constituency Travel Staff (KM) - NF		311.0	730.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>9,094.0</u>	<u>32,398.0</u>
Adverse Driving Conditions			
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

MP37377 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37377
Description	February 2024 - Per-Diems
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 7, 2024
Date Received	March 7, 2024
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
5682	Feb 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5683	Feb 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5684	Feb 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5685	Feb 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5686	Feb 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5687	Feb 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5688	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							380.03	18.97	399.00

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

MP39216 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39216
Description	March 2024 - Per-Diems
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	April 3, 2024
Date Received	April 3, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6638	Mar 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6639	Mar 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6640	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6641	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6642	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6643	Mar 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6644	Mar 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6645	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6646	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6647	Mar 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6648	Mar 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6649	Mar 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6650	Mar 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6651	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6652	Mar 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6653	Mar 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							868.64	43.36	912.00

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

MR33368 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33368
Description	December 2023- Temporary Accommodation
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	January 5, 2024
Date Received	January 5, 2024
Mailing Address	[REDACTED] [REDACTED]

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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[REDACTED]
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

MR35811 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35811
Description	January 2024- Temporary Accommodation
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	February 6, 2024
Date Received	February 6, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	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

MR37359 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37359
Description	February 2024- Temporary Accommodation
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 6, 2024
Date Received	March 6, 2024
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

MR39224 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39224
Description	March 2024
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	April 3, 2024
Date Received	April 3, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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
ME33441 - Members' Other Expenses Claim Form

Hosting - \$103.98

Receipt Description	Office Supplies
Member Name	Peter Singh
Claimant	Peter 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 me or on my behalf.



Legislative Assembly of Alberta
SE34558 - Staff Other Expenses Claim Form

Hosting - \$11.39

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

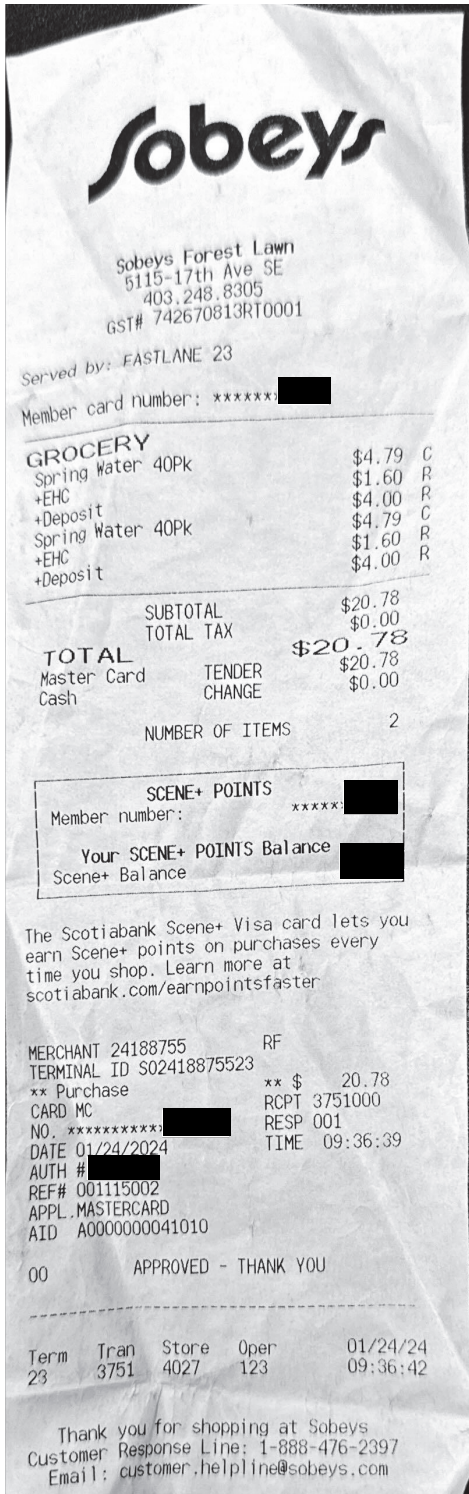


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta SE35682 - Staff Other Expenses Claim Form

Receipt Description	Water
Member Name	Peter Singh
Claimant	Clarence Molina
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
SE34601 - Staff Other Expenses Claim Form

Hosting - \$83.61

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



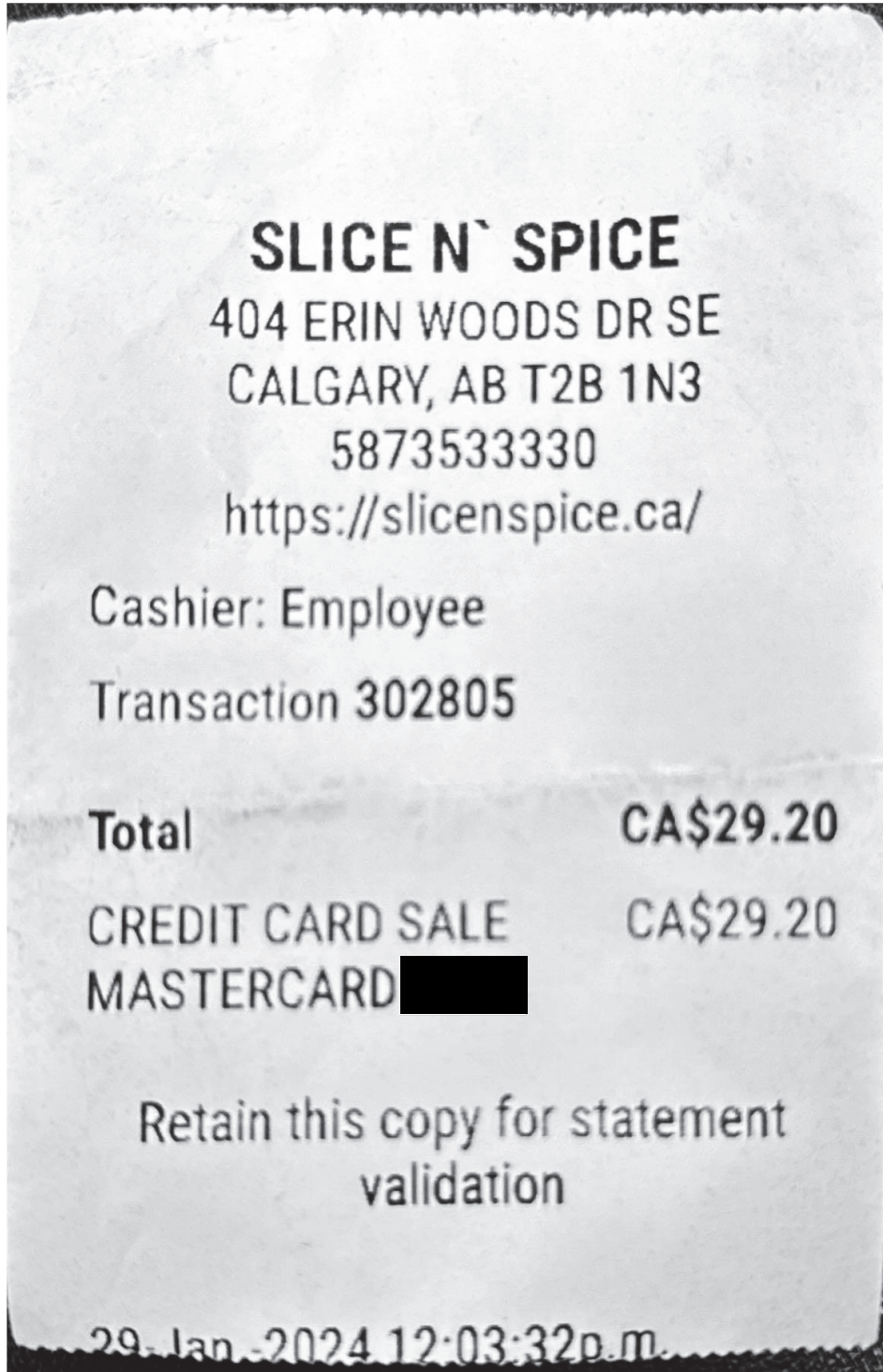
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE35685 - Staff Other Expenses Claim Form

Hosting - \$29.20

Receipt Description	Pizza and Drink
Member Name	Peter Singh
Claimant	Clarence Molina
Expense Category	Hosting - Group (CAFFA Calgary) Hosting Purpose - Engagement with Stakeholder



Note:
 The itemized receipt was missing. The constituency office confirmed pizzas and pops were purchased in this order.

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.

Hosting - \$128.00 + GST

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

Check: 615650
Server: Paven
Customer: RAJTNA
Phone: [REDACTED]

01/27/24 04:09pm

[Seat 1]
5 FRD SM VEG \$80.00
!NP
!SAT@4.00
3 FRD SM VEG \$48.00

Subtotal: \$128.00
GST: \$6.40
Sub w/Tax: \$134.40
Total: **\$134.40**

Mastercard \$134.40

Visit Us At:
www.samosafactory.ca

(403)568-1447
BEST SAMOSA'S IN TOWN



Legislative Assembly of Alberta
SE35814 - Staff Other Expenses Claim Form

Hosting - \$19.98 + GST

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



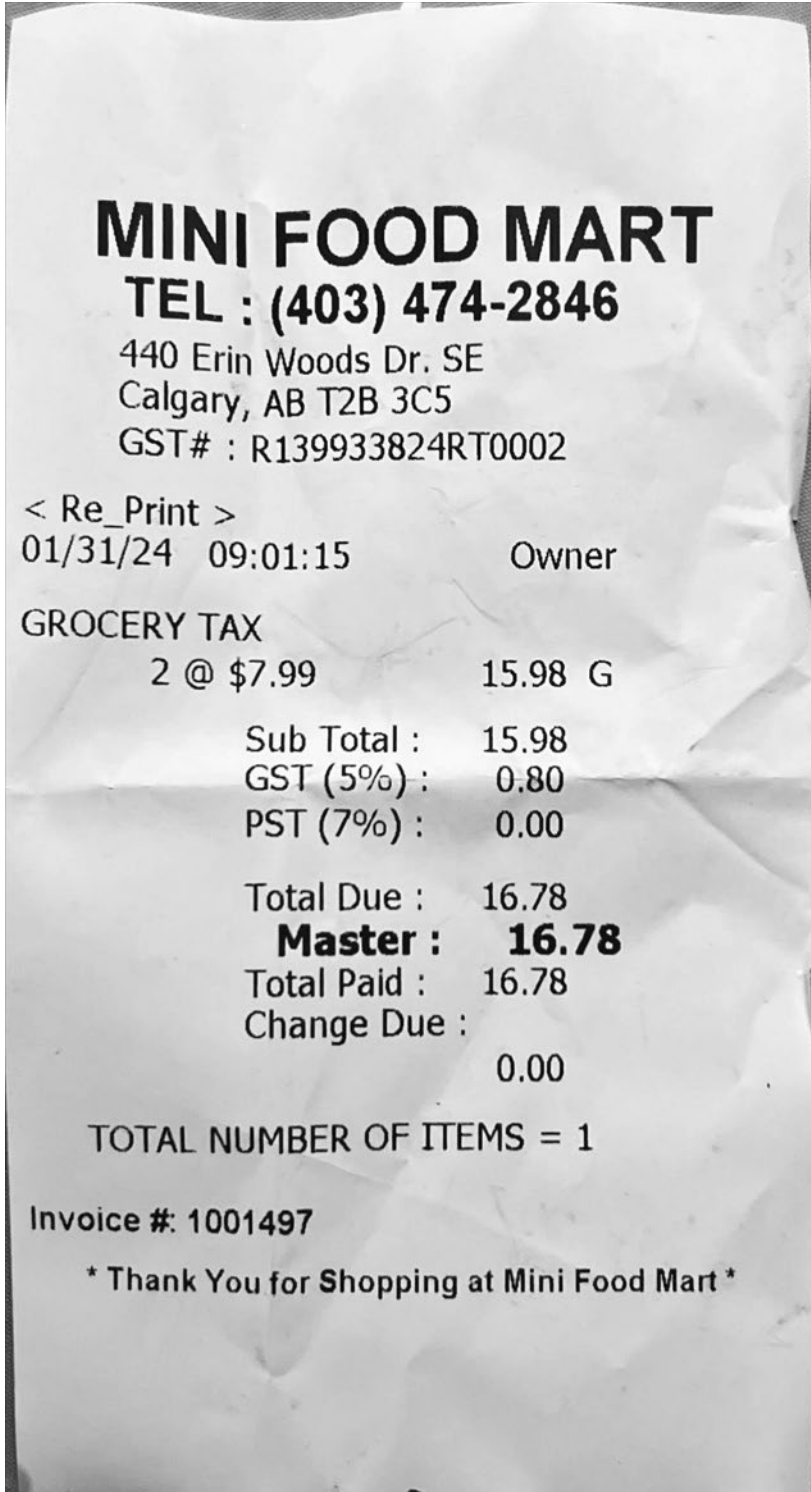
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE35872 - Staff Other Expenses Claim Form

Hosting - \$15.98 + GST

Receipt Description	Coffee Cups
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
SE35872 - Staff Other Expenses Claim Form

Hosting - \$125.75

Receipt Description	Indian Sweets- Shree Ramayan Bhajan Mandale
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
SE37589 - Staff Other Expenses Claim Form

Hosting - \$14.70

Receipt Description	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
SE37589 - Staff Other Expenses Claim Form

Hosting - \$509.13

Receipt Description	Office Supplies-plates, pop, snacks, ect)
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
SE37589 - Staff Other Expenses Claim Form

Hosting - \$38.00

Receipt Description	Kcups & Coffee Machine
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
SE39080 - Staff Other Expenses Claim Form

Hosting - \$72.40

Receipt Description	Office Supply
Member Name	Peter Singh
Claimant	Clarence Molina
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 ME39206 - Members' Other Expenses Claim Form

Receipt Description	Snacks for the Office
Member Name	Peter Singh
Claimant	Peter 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 me or on my behalf.

GST # 8054 33760



DATE: 18/03/2024

DUE DATE:

INVOICE NO: 16

To: MLA peter sing

Downtown
C12-10060 Jasper Ave. Edmonton AB T5J 3R8

Whyte Ave
10331 82 Ave NW Edmonton AB T6E 4E4

South
3311 34 Street NW Edmonton AB T6T 2K6 ✓

St. Albert Trail
Y-Not Indian Express 427 Mistatim Way NW,
Edmonton AB T6V 0H8

North
9737 118 Ave NW Edmonton AB T5G 0P4

QUANTITY	DISCRIPTION	PRICE	UNIT	AMOUNT	
①	Vegetable samosa.				
	\$				
②	masala. Tea.			175	
	}			}	
	}			}	

SUB TOTAL 175

TAX 8.75

GRAND TOTAL 183.75

Thank You

GST # 805433760



DATE: 20/03/2024

DUE DATE:

INVOICE NO: 17

To: MLA peter sing

Downtown
C12-10060 Jasper Ave. Edmonton AB T5J 3R8

Whyte Ave
10331 82 Ave NW Edmonton AB T6E 4E4 ✓

South
3311 34 Street NW Edmonton AB T6T 2K6

St. Albert Trail
Y-Not Indian Express 427 Mistatim Way NW,
Edmonton AB T6V 0H8

North
9737 118 Ave NW Edmonton AB T5G 0P4

QUANTITY	DISCRIPTION	PRICE	UNIT	AMOUNT
①	Vegetable pizza x 3			
②	chicken pizza x 3			
③	Ranch. x 2			
④	large bott coke. x 3			130.94

SUB TOTAL 130.94

TAX 6.55

GRAND TOTAL 137.49

Thank You

GST # _____



DATE: 26/03/2024

DUE DATE:

INVOICE NO: 18

To: MLA Peter Singh

Downtown
C12-10060 Jasper Ave. Edmonton AB T5J 3R8

Whyte Ave
10331 82 Ave NW Edmonton AB T6E 4E4 ✓

South
3311 34 Street NW Edmonton AB T6T 2K6

St. Albert Trail
Y-Not Indian Express 427 Mistatim Way NW,
Edmonton AB T6V 0H8

North
9737 118 Ave NW Edmonton AB T5G 0P4

QUANTITY	DISCRIPTION	PRICE	UNIT	AMOUNT
	Vegetable pieces x2			}
	Butter chicken pieces			
	Ranch.			}
	Coke. jumbo x2			
				}
				}

SUB TOTAL 86.96

TAX 4.35

GRAND TOTAL 91.31

Thank You