

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 007 - Calgary-East - MLA Peter Singh
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,845.86	\$1,845.86
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,029.83	\$1,029.83
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	6,075.0	6,075.0
Constituency Travel Staff (KM) - NF		203.0	203.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>6,278.0</u>	<u>6,278.0</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

MP40649 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40649
Description	April 2024 - Per-Diems
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 2, 2024
Date Received	May 2, 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
7314	Apr 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7315	Apr 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7316	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7317	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7318	Apr 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7319	Apr 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7320	Apr 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7321	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7322	Apr 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7323	Apr 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7324	Apr 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7325	Apr 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7326	Apr 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7327	Apr 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7328	Apr 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							814.35	40.65	855.00

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

MP41235 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41235
Description	May 2024 - Per-Diems
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	June 3, 2024
Date Received	June 4, 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
8229	May 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8230	May 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8231	May 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8232	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8233	May 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8234	May 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8235	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8236	May 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8237	May 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8238	May 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8239	May 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8240	May 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8241	May 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8242	May 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8243	May 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8244	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8245	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8246	May 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8247	May 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							1031.51	51.49	1083.00

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

MR40648 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40648
Description	April 2024
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 2, 2024
Date Received	May 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

MR40652 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40652
Description	May 2024
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	June 3, 2024
Date Received	June 4, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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
SE39465 - Staff Other Expenses Claim Form

Hosting - \$469.82

Receipt Description	Eid Celebration- Calgary-East Constituents
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 SE39465 - Staff Other Expenses Claim Form

Receipt Description	Baisakhi Event- Lovely Sweets
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
SE39465 - Staff Other Expenses Claim Form

Hosting - \$24.25

Receipt Description	Abbu Bakar-Sweets
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other



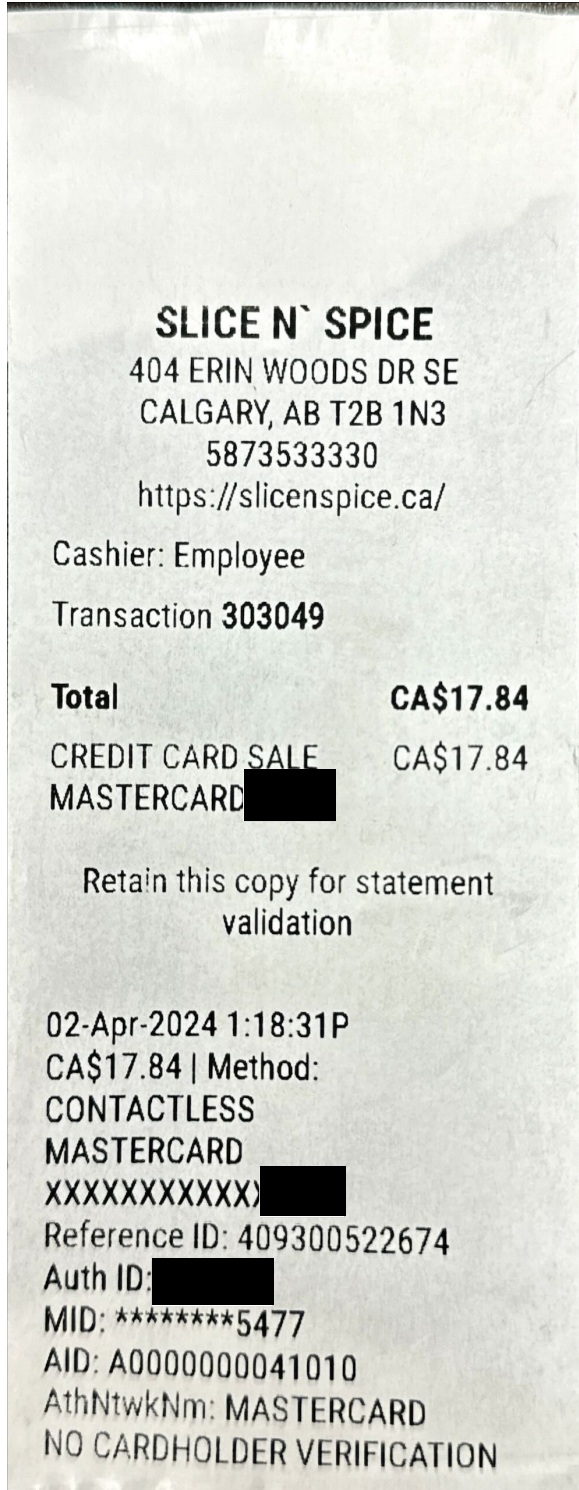
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE39532 - Staff Other Expenses Claim Form

Receipt Description	Meeting with constituents
Member Name	Peter Singh
Claimant	Clarence Molina
Expense Category	Hosting - Individual Constituent(s)



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

SE39532 - Staff Other Expenses Claim Form

Receipt Description	Meeting with Constituents
Member Name	Peter Singh
Claimant	Clarence Molina
Expense Category	Hosting - Individual Constituent(s)



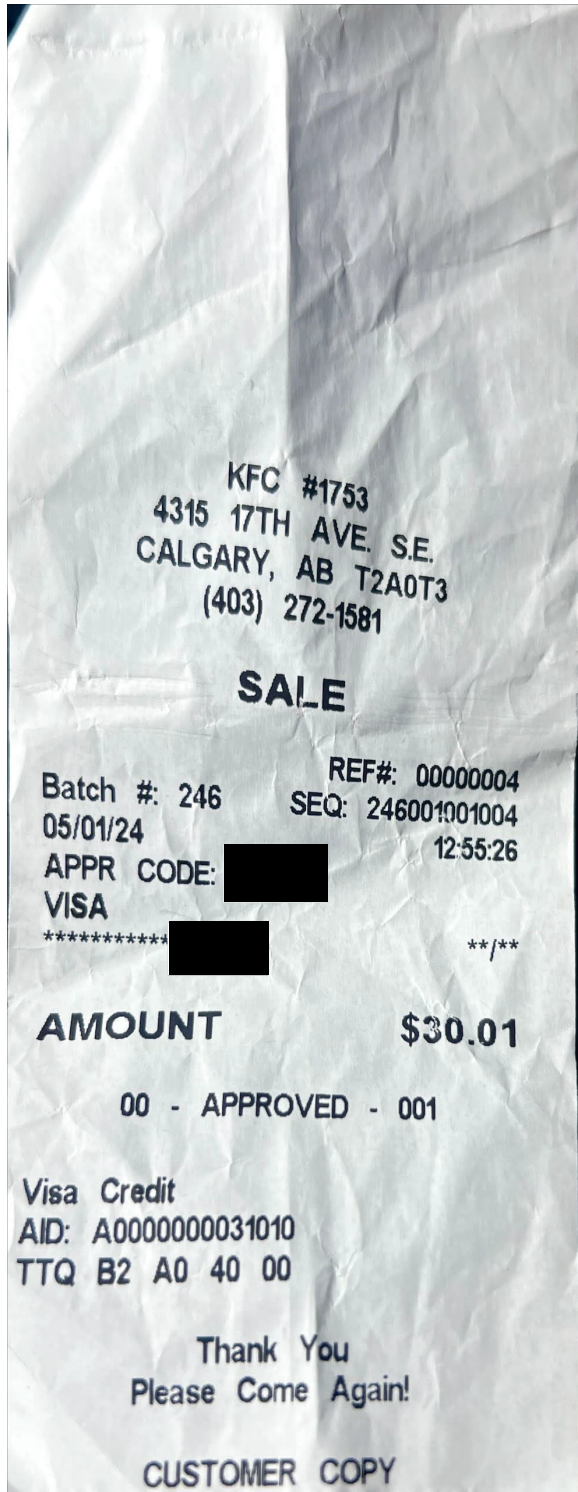
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
ME41237 - Members' Other Expenses Claim Form

Hosting - \$28.58 + GST

Receipt Description	Hosting Constituents
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.