LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2024-25

007 - Calgary-East - MLA Peter Singh For Expenses Processed Jul 1 - Sep 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$55.64	\$55.64
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$108.58	\$1,954.44
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance	\$23,160.00	\$7,720.00	\$11,580.00
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$3,235.71	\$4,265.54
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	9,375.0	15,450.0
Constituency Travel MEA (KM) - NF	33,000.0	9,373.0	298.0
Total Constituency Travel (KM) - NF	35,000.0	9,470.0	15,748.0
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

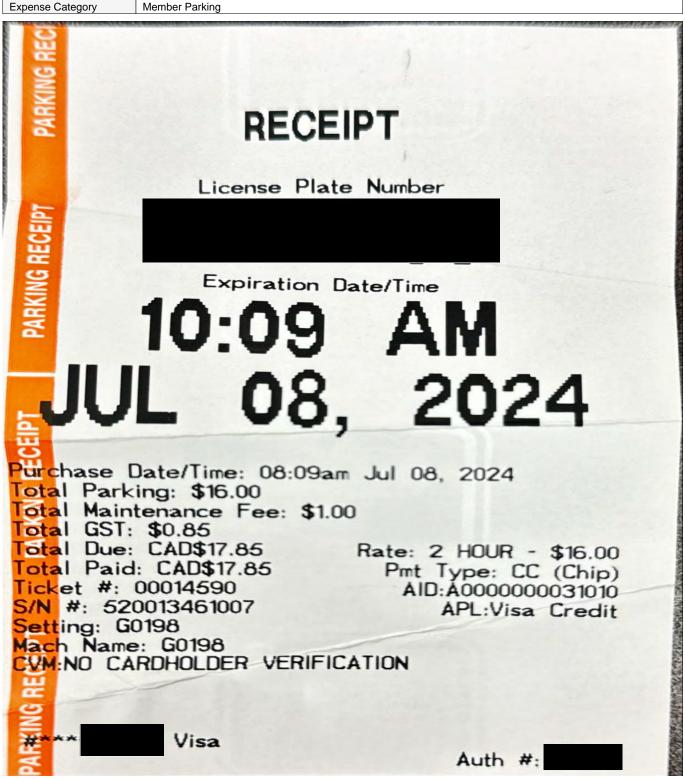
Note:

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 ME42882 - Members' Other Expenses Claim Form

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



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.

ME42882 Page 2 of 3



Legislative Assembly of Alberta ME42882 - Members' Other Expenses Claim Form

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

PARKING LOT 2 OLYMPIC WAY S 1112 **T2G0Y6** CALGARY AB 24004531 TM2400453102

SALE

Batch #: 306

07/08/24

Invoice #: 98

APPR CODE:

VISA

RRN: 0013061000

19:06:00

REF#:

00000100

Proximity

Visa Credit

AID: A000000031010

AMOUNT

\$40.00

001 APPROVED

Retain this copy for your records

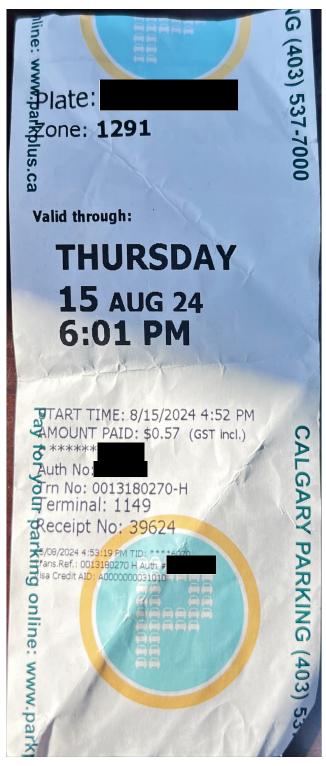
CUSTOMER COPY

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



Legislative Assembly of Alberta ME46535 - Members' Other Expenses Claim Form

Receipt Description	Parking
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.

ME46535 Page 2 of 2



Legislative Assembly of Alberta MP46534 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46534
Description	August 2024 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	August 30, 2024
Date Received	August 30, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
9513	Aug 24, 2024	60 km from Perm. Res.	Edmonton	Χ	Х	Х	54.29	2.71	57.00
9514	Aug 25, 2024	60 km from Perm. Res.	Edmonton	Χ	Х	Х	54.29	2.71	57.00
							108.58	5.42	114.00

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.

MP46534 Page 1 of 1



Legislative Assembly of Alberta MR42905 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42905
Description	June 2024
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	July 10, 2024
Date Received	July 10, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	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.

MR42905 Page 2 of 2



Legislative Assembly of Alberta MR45296 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45296
Description	July 2024
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	August 8, 2024
Date Received	August 8, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	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.

MR45296 Page 2 of 2



Legislative Assembly of Alberta MR46531 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim		
Form ID	MR46531		
Description	August 2024		
Claimant	Peter Singh		
Employee Number			
Constituency	Calgary-East 07 (Peter Singh)		
Date Submitted	August 30, 2024		
Date Received	August 30, 2024		
Mailing Address			

Month	Year	Monthly Claim Amount
August	2024	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.

MR46531 Page 2 of 2



Legislative Assembly of Alberta MR47926 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim		
Form ID	MR47926		
Description	September 2024 Temporary Accommodation		
Claimant	Peter Singh		
Employee Number			
Constituency	Calgary-East 07 (Peter Singh)		
Date Submitted	September 30, 2024		
Date Received	September 30, 2024		
Mailing Address			

Month	Year	Monthly Claim Amount
September	2024	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.

MR47926 Page 2 of 2



Legislative Assembly of Alberta ME42564 - Members' Other Expenses Claim Form

Hosting - \$100.00

Receipt Description	Hosting Contituents		
Member Name	eter Singh		
Claimant	Peter Singh		
Expense Category	Hosting - Group (Erinwoods Community Association) Hosting Purpose - Neighbour Day		



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.

ME42564 Page 2 of 2



Legislative Assembly of Alberta ME42691 - Members' Other Expenses Claim Form

Receipt Description	Hosting Constituents	
Member Name	er Singh	
Claimant	ter Singh	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Engagement with Constituents	



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.

ME42691 Page 2 of 2



Legislative Assembly of Alberta ME42883 - Members' Other Expenses Claim Form

Receipt Description	Lamb Meat		
Member Name	eter Singh		
Claimant	Peter Singh		
Expense Category	Hosting - Group (Calgary East Constituents and Stakeholders) Hosting Purpose - Stampede Celebration		

Daily Corner Store

1719 70 Street SE Calgary Alberta T2A 7Z6

Qty Description	Extend
1.00 LAMB LEG 1.00 LAMB SHOU	43.74 DER CURRY 333.00
1.00 LAMB SHOU	
	DER B.B.Q 25.00
	Subtotal 483.74
Receipt# 749	Paid VISA \$483.74

Date: 06/07/2024, 6:17 PM

Thank You for Shopping with us!

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.

ME42883 Page 2 of 4



Legislative Assembly of Alberta ME42883 - Members' Other Expenses Claim Form

Receipt Description	Wholesale Club	Grocery		
Member Name	Peter Singh			
Claimant	Peter Singh			
Expense Category	Hosting - Group (Calg Hosting Purpose - Sta	ary East Constituents and Stakeholders) mpede Celebration		
THO LESS	CETTE 95.48	CONTACTOR S STAR SERV	ice:	
Tobacco Payment	75x n :			
Velcom		Days		
21 (S) 050383	375938 25 88 0F	RC SPR WTR	LAMD	
1 @ REC DEP 07209 *71248	\$3.29 ea YCLING FEE OSIT 1 200262		MRJ 0	3.29 0.48 2.40 13.99 87.33
05294	201019 201068	CHAP TIGER TAIL CHAP BUBBLEGUM	MRJ MRJ	28.99 28.99
(2)06	300188 038322268	PC MIXED GREENS PC GARDEN SALAD	MRJ MRJ	4.99
05038 05148	\$4.99 385895 304152 KERV CO	FM ENG CUKE 3CT FM ORANGE 5LB MMERCIAL	MRJ	9.98 5.99 8.99
(2)0€	760310122 84 99		O MRJ	9.98
			GMRJ	
	ST 5%		GHRJ	
Number	of Items:			
Account Card Ty Card Nu DateTim Ref. #: Auth #:	Type: PU : VISA pe: CRED mber: e:	CADS IT *********************************		
PE1		080006000 E800 VED - THANK YOU FIED BY PIN COPY for statement alidation FOMER COPY ***		
PC Optin Points F Closins	DIT TN	96774017798202407061625		
********* THANK YOU	**************************************	95714017758202407061525 ***********************************	10001	
UHOLESAL 403-291- 2024/07/ *******	E CLUB 67	9802 DID TODAY! UISIT NION CA OR CALL NION CA OF CALL	7758	16:25

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.

ME42883 Page 4 of 4



Legislative Assembly of Alberta ME42898 - Members' Other Expenses Claim Form

Receipt Description	Disposable Spoon, Paper plates etc		
Member Name	me Peter Singh Peter Singh		
Claimant Expense Category	Hosting - Group (Calgary East Constituents and Stakeholders)		
Expense Category	Hosting Purpose - Stampede Celebration		
27	Calgary Wholesale Cash And Carry Cash And Carry Cash And Carry Ph: 403-861-2000		
ORDER # INVOICE Closed	78732 # 78732 to Credit Card Purchase		
DATE/TI CASHIER STATION	IME: 6/19/2024 6:49:33 PM R: Raj N: 03		
1 GAGAN	BROWN SUGAR 10LB \$11.99		
Subtota GST			
GRAND T	ΠΔΙ		
	OTAL		
Batch APPR CO CARD TY	PE: <u>Visa</u>		
AMOUNT:			
OU ALLI	SIGNATURE NOT REQUIRED		
	SIGNATURE NOT REQUIRED		
Visa C AID:	redit A0000000031010		
	Thank You Please Come Again!		
	Prease Come Again:		
WIT FR	*** Thanks For Shopping *** GST # 797603107 RT0001 **** RETURN POLICY **** HIN 14 DAYS IN THE ORIGINAL CONDITION WITH THE RECEIPT ESH/FROZEN/CLAY PRODUCT CANT BE RETURN RESTOCKING WILL BE CHARGED (15%)		

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.

ME42898 Page 2 of 4



Legislative Assembly of Alberta ME42898 - Members' Other Expenses Claim Form

Receipt Description	Table Napkin, Pop, T	ea etc.	
Member Name	Peter Singh		
Claimant	Peter Singh		
Expense Category	Hosting - Group (Calgary Ea	st Constituents and Stakeholders)	
	Hosting Purpose - Stampede	e Celebration	
-			
	A STATE OF THE STA	2/2/22	
- site		11.00	
SCAN T	RECEIVE S-STA	R SERVICE TODAY	
THOLESAL INVOICE	NOW IF YOUR E CLUB #671 #:067140319	RECEIVED 5 STAR SERVICE!	
SASE			
Account	* : 101		
Tobacco PST # :	Tax # :		
Payment	Due : 0 1	Days	
100			
	\$2.69 CLING FEE	CRUSH DRANGE GMRJ	8.07
30\$0	0.05		0.15
DEPO 3050	.25	CRUSH CREAM SODA GMRJ	0.75
4 @	\$2.69	CRUSH CREAM SUDA GHRJ	10.76
4050	CLING FEE		0.20
405	0.25	ETLEW TEA	1.00
05719	777953 R	ETLEY TEA MRJ OOSTER RICE MRJ	12.99
1 0	\$28.88 ea	\$36.99 ea	28.88
2 @	\$50490020 \$6.29	TAMAM CHICK PEAS HRJ	12.58
12	9 \$1.69	NN EVAP MILK 354 MRJ	20.28
2 8	\$827400017 \$ \$6.49	NESTLE PURE LIFE MRJ	12.98
209	SYCLING FEE		1.40
29:	POSIT 1 \$3.50	STOCK SALES	7.00
REC	CYCLING FEE	PEPSI	0.05
23-FR			0.25
2 @	\$10.49	ACGD GRDN MX VEG MRJ	20.98
	ST 5%		
Number	of Itens:		
		HASE CADS	
Card Ty	Type: PURCE VISA CREDIT INDER: *	****	
DateTim Ref. #: Auth #:	edit	2066 0000000 0000000 0000000 0000000 000000	
ĂÓÖÖÖÖÖ	00 APPROVE	DOOOOOO	
Re	*** CUSTON	idation IER COPY ***	
CRE	DIT TN		
Points R Closing	Redeemed Balance		
******		MACS TO BE SEED OF THE BUT OF THE BUT OF THE BUT OF THE SEED OF TH	
THANK YOU	LEOR SHOPP	GST # 12223-5922 RT0001	
403-291-	CLUB 6714	205	19:37
TELL	US HOW WE D	205 ************************************	19:37
PRIZES O	OF 1 MILLION	7403 1083 2024 0 1 1 3 7 4 9 **********************************	
CODE	STOREOPINIO	N. CA FOR FULL 703 1083 06714	8

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.

ME42898 Page 3 of 4



Legislative Assembly of Alberta ME42898 - Members' Other Expenses Claim Form

Receipt Description	Coffee, Spices, Water etc.			
Member Name	Peter Singh			
Claimant	Peter Singh			
Expense Category	Hosting - Group (Calgary East Constituents and Hosting Purpose - Stampede Celebration	Stakeholders)		
LEGICAL SERVICE SERVIC	: 057140728064425	UED 5 STAR SERV	ICE!	
Account	101			
Payment I	ax # : ue : O Days			
21-GR00				
	0111 CUMIN 3 0131 SUR TUR 0270 SURAJ (7218 PAPRIKA 0490020 TAMA	RMERIC GREEN CARD	LAM LAM LAM LAM LAM LAM	12.99 20.49 5.99 5.29
	5413 NN BLK 3631 NN CP (38321911 PC \$	PEPCORNS DIL SPRING WATER	LAM LAM LAM	35.94 3.79 34.19
RECYI 120s	\$1.99 LING FEE			23.88
DEPO 1295	SIT 1			3.00
(5)060		S & RUFFLES	GMRJ	169.95
060410 061483 (4)063	01991 SURAJ	S CHPS NCH BAY LEAF K COMP	HRJ	38.39
(2)056	18805750 TANG	CP	GHRJ	147.95
(8) 061	\$11.99 27400017 NEST	LE PURE LIFE	MRJ	23.98
8250	\$6.49 CLING FEE .70 SIT 1			51.92
8953	50 09200262 JOY	1 CKE CN DSF		28.00
2 9	\$13.99			27.93
	\$33.99	AI JSMN RCE	MRJ	67.98 87.33
871392 22-DAI	00557 TSTI D	CRY SPL DR RIED ANISE	MRJ	4.99
(2)060		ALTED BUTTER	LAM	10.98
23-FR0		ICECRM	MRJ	25.99
061483	48820 FMOST	ICECRM	MRJ	25.99
SUBT G=GS				
Number	Itens:			
Card Typ Card Num DateTime Ref. #:	CREDIT 24/06/28	11:49:16		
ASSOCIO	PURCHASE SERVICE STATEMENT OF S	E800 NK You N Statement		
CRE PC Optim	DIT TN			
THANK YO	Ungered Balance Hilliani Uggy 148742 FOR SHOPPING AT	U1822346628114432	0001	
STORE ME 403-291- 2024/06/ ***********************************	U FOR SHOPPING AT NAGER BHARRAT ECCUB 6714 2210 8 6714 222 222 222 222 222 222 222 222 222 2	4 4 4 4 4 4 4 4 4 4 4 4 4 4	4256	11:49
PRIZES	OOO IN PC GIFT CA	TIMUM POINTS RDS. SEE OR FULL		

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.

ME42898 Page 4 of 4



Legislative Assembly of Alberta ME42939 - Members' Other Expenses Claim Form

Receipt Description	Pizza- Hosting Volunteers
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.

ME42939 Page 2 of 3



Tobacco Tax # : PST # :

Payment Due : 0 Days

21-GROCERY

(2)06601000105	WINDSOR SALT	MRJ	
2 9 \$1.69			3.38
629110375054	QLY MDH MASALA	MRJ	9.99
27-PRODUCE			
06038315200	PTO WHT/RST 20LB	MRJ	9.99
06038315980	NNI PEPPERS 2.5	MRJ	6.99
(2)06148301463	ONIONS YEL LG	HRJ	
2 9 \$11.99			23.98
4612	GINGER ROOT	MRJ	
1.385 kg @ \$	6.59/kg		9.13
1.615 kg @ \$			10.64
695065700007	CS PEELED GARLIC	MRJ	15.99

SUBTOTAL G=GST 5%

TOTAL

Number of Items:

Trans. Type: PURCH Account: VISA Card Typa: CREDIT Card Number: ** PURCHASE CAD\$

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT

16:56

STORE MANAGER BHARAT
WHOLESALE CLUB 6714
103-291-2810
2024/07/02 Naveen 9811 0
TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 HONTHLY
RIZES OF 1 HILLION PC OPTIHUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 070224 165602 5130 06714



Receipt Description	Stampede 2024- Samosa
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.

SE42936 Page 2 of 17



Receipt Description	Subway
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.

SE42936 Page 3 of 17



Receipt Description	July 7th, 2024- Stampede 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.

SE42936 Page 6 of 17



Receipt Description	July 5th, 2024- Stampede 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.

SE42936 Page 7 of 17



Receipt Description	Stampede 2024- 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.

SE42936 Page 8 of 17



Hosting - \$8	3.58	58
---------------	------	----

Receipt Description	Stampede 2024-Ice
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.

SE42936 Page 12 of 17



Receipt Description	Stampede- SnowCone Syrup
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

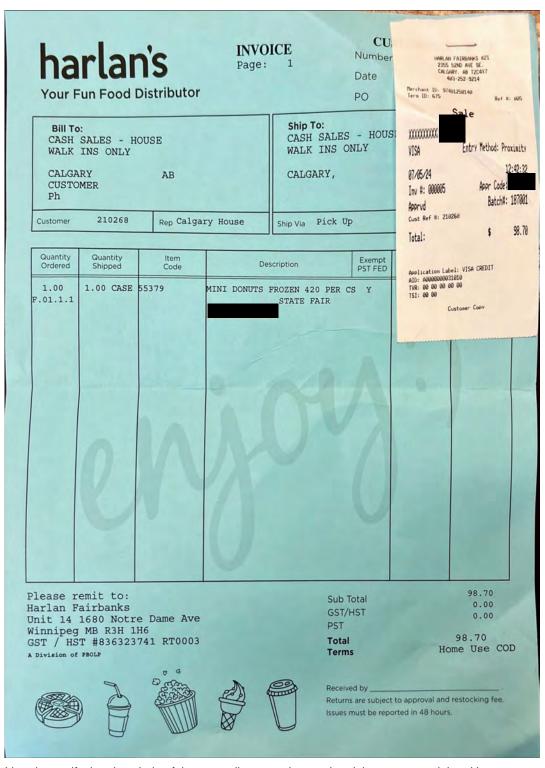


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

SE42936 Page 13 of 17



Receipt Description	Mini Donuts- Stampede 2024
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.

SE42936 Page 14 of 17



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.

SE45325 Page 3 of 4



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



32.98

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.

SE45325 Page 4 of 4



Legislative Assembly of Alberta ME46496 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Lunch
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

Ba Mien Quan 1915 31 ST SE CALGARY, AB T2B 0S8 8257338662 WWW.BAMIENQUAN.COM Transaction 001449 \$33.60 Total \$4.03 Tip \$37.63 CREDIT CARD SALE VISA Retain this copy for statement validation 17-Aug.-2024 12:31:45p.m. \$37.63 | Method: CONTACTLESS Visa Credit XXXXXXXXXXXX Reference ID: 423000524600 Auth ID: MID: *******0335 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION Online: https://clover.com/p /VMPKDCDS91DHA

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 ME46496 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Lunch
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 ME46496 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Lunch
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.

ME46496 Page 4 of 4