

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)	\$23,160.00	\$7,720.00	\$11,580.00
Travel Accommodations Allowance			
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 Staff (KM) - NF		95.0	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:

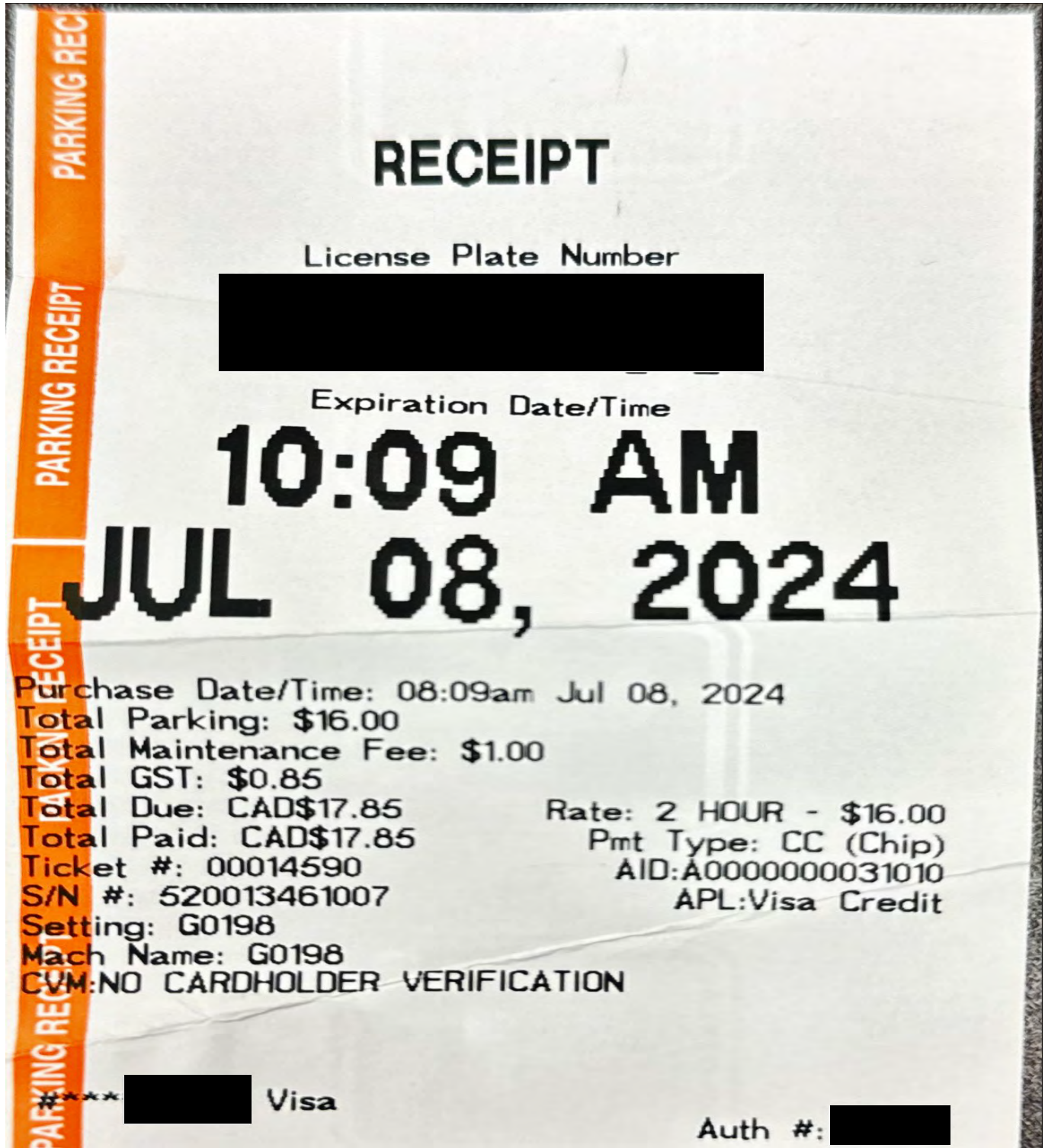
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure



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

MLA Parking Cap - \$17.00 + GST

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

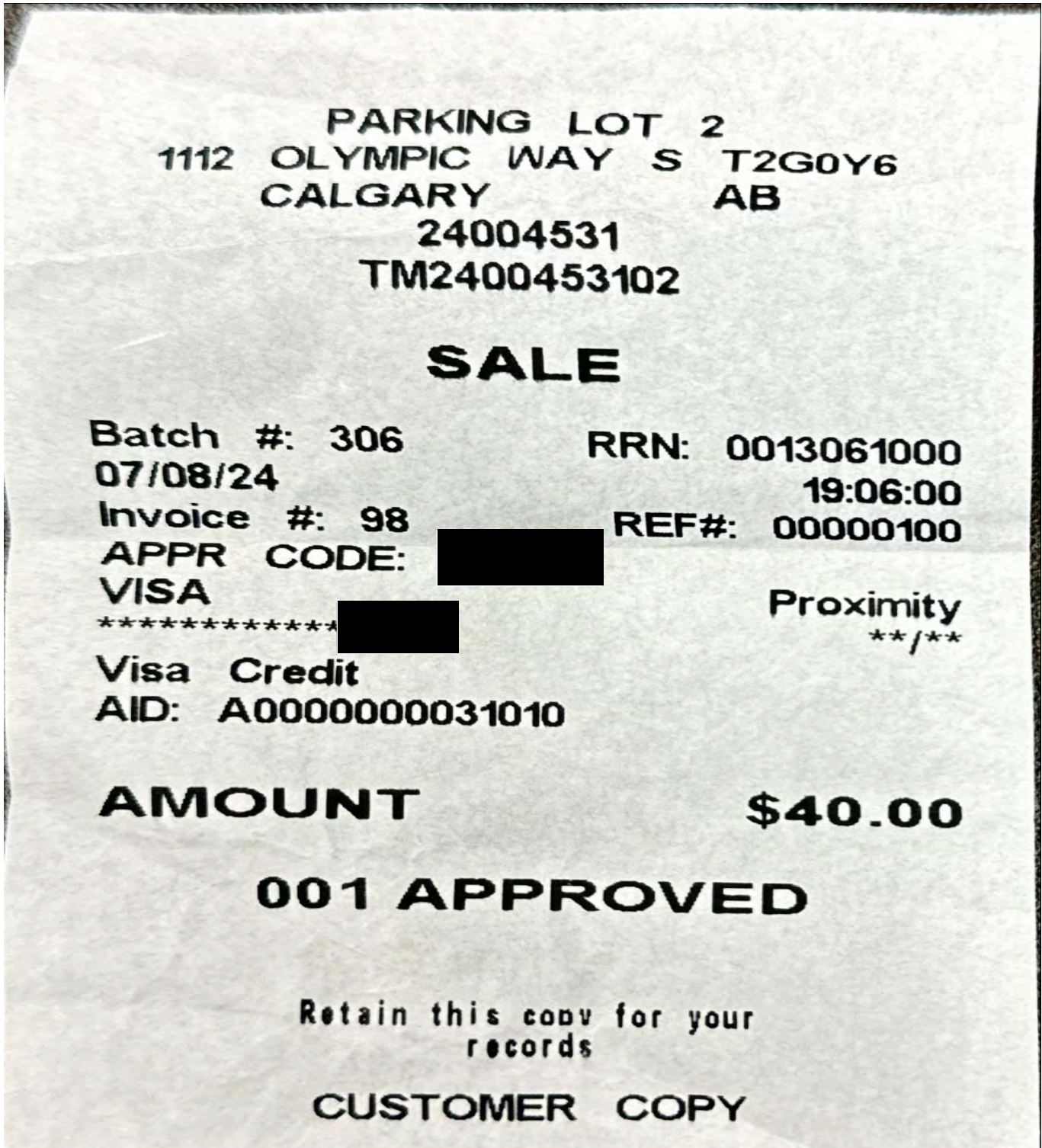


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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

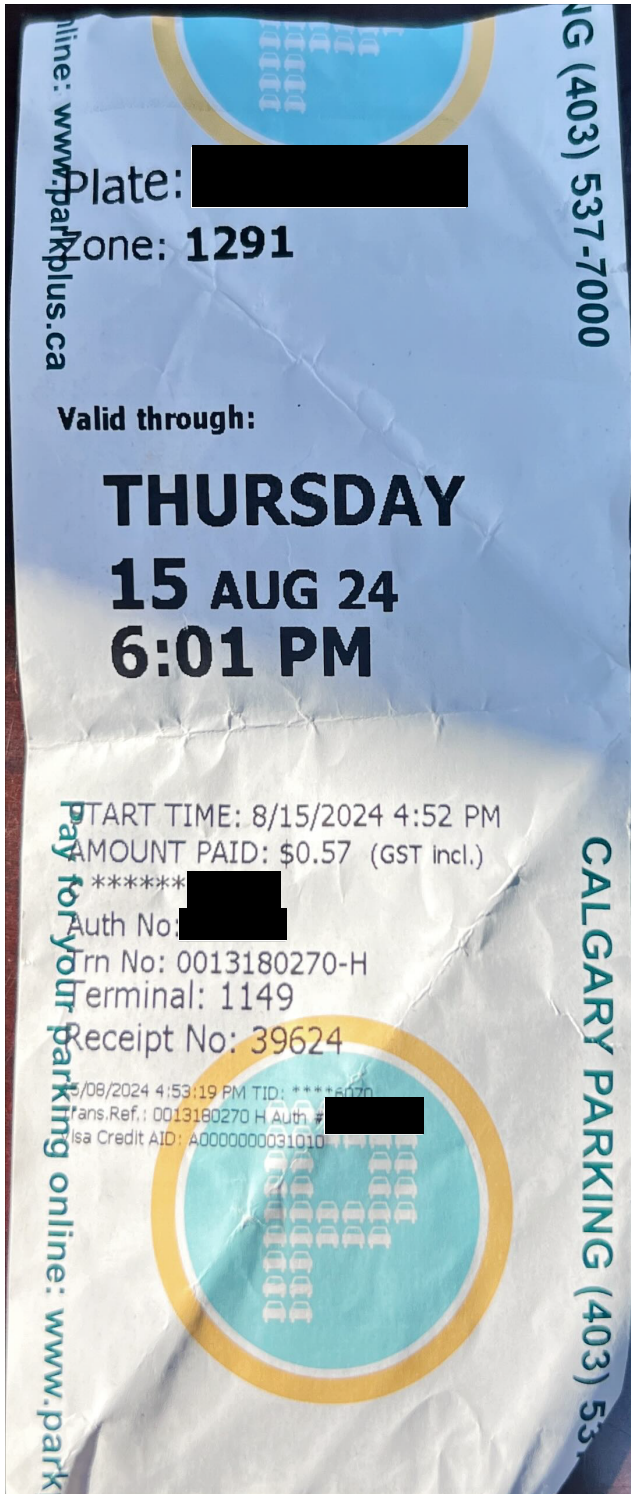


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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.



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	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	August 30, 2024
Date Received	August 30, 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
9513	Aug 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
9514	Aug 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	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.



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	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	July 10, 2024
Date Received	July 10, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

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	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	August 8, 2024
Date Received	August 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

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	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	August 30, 2024
Date Received	August 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

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	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	September 30, 2024
Date Received	September 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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
ME42564 - Members' Other Expenses Claim Form

Hosting - \$100.00

Receipt Description	Hosting Contituents
Member Name	Peter 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.



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

Hosting - \$35.34 + GST

Receipt Description	Hosting Constituents
Member Name	Peter Singh
Claimant	Peter 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.



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

Hosting - \$483.74

Receipt Description	Lamb Meat
Member Name	Peter 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	43.74
1.00	LAMB SHOULDER CURRY	333.00
1.00	LAMB SHOULDER B.B.Q	27.00
1.00	LAMB SHOULDER B.B.Q	28.00
1.00	LAMB SHOULDER B.B.Q	25.00
1.00	LAMB SHOULDER B.B.Q	27.00
	Subtotal	483.74
	Total	\$483.74
	Paid VISA	\$483.74

Receipt# 74959

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

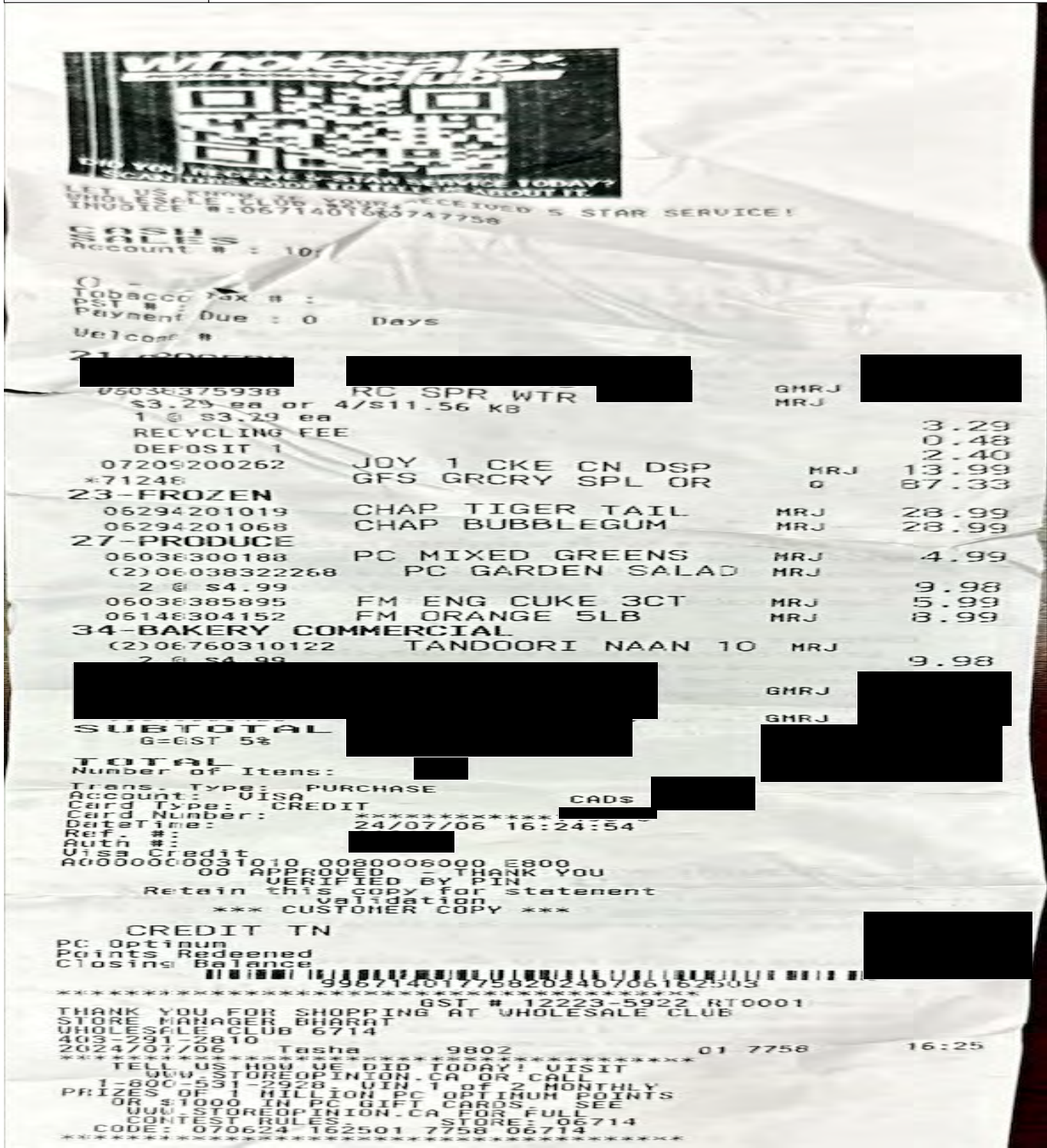
Thank You for Shopping with us!

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.



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 (Calgary East Constituents and Stakeholders) Hosting Purpose - Stampede Celebration

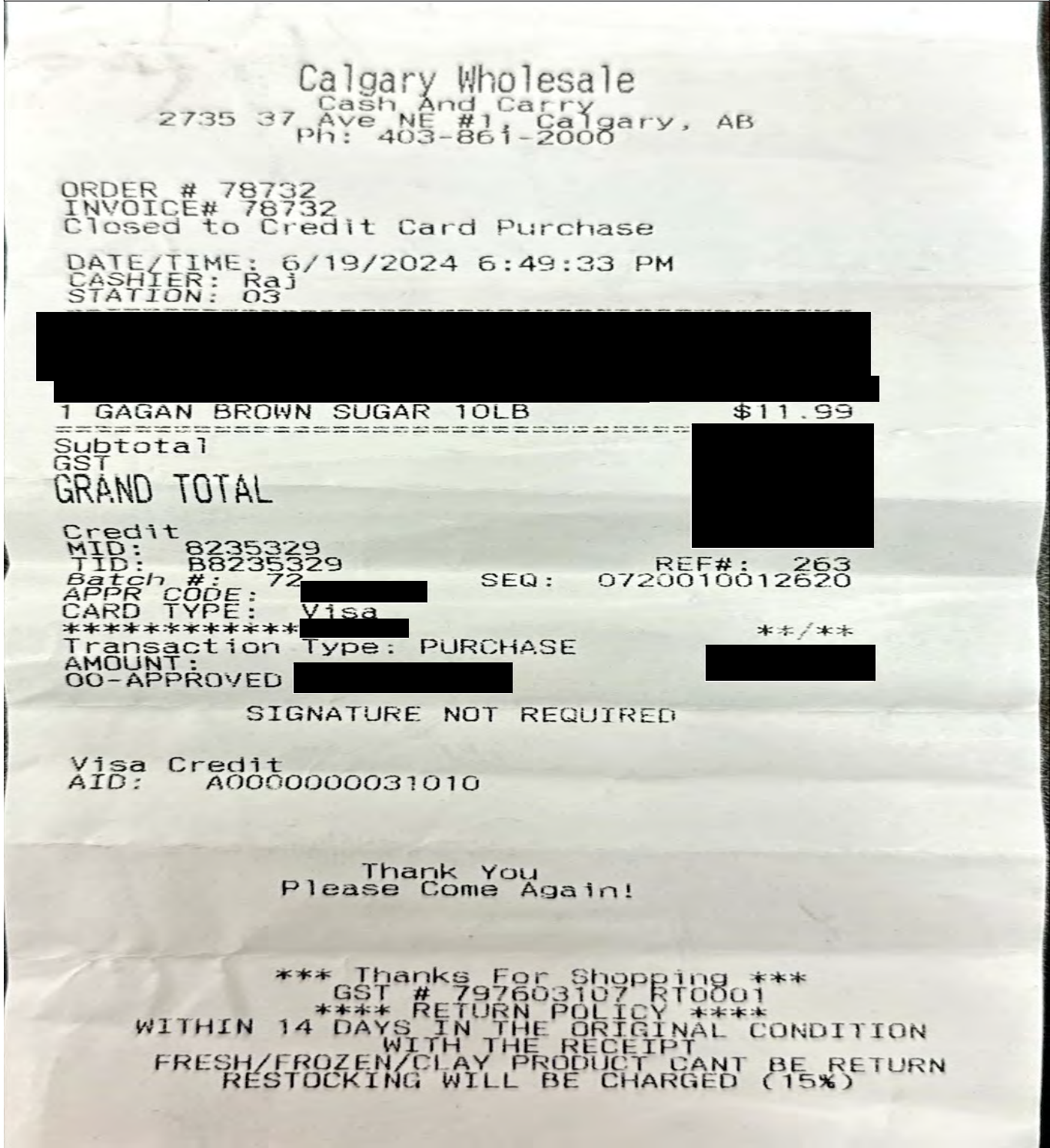


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Row 1: Disposable Spoon, Paper plates etc; Peter Singh; Peter Singh; Hosting - Group (Calgary East Constituents and Stakeholders) / Hosting Purpose - Stampede Celebration

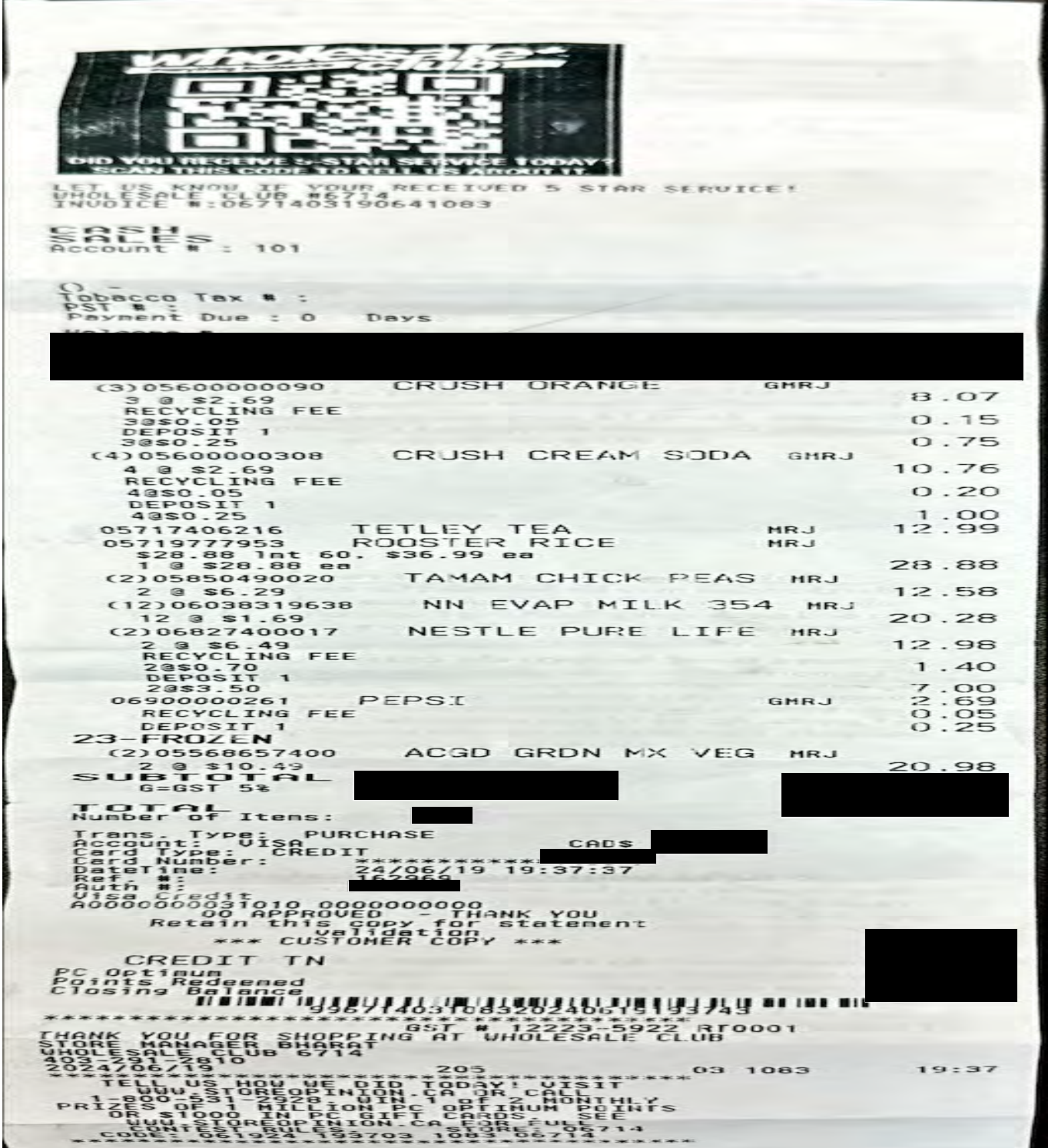


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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

Table with 2 columns: Field Name (Receipt Description, Member Name, Claimant, Expense Category) and Value (Table Napkin, Pop, Tea etc., Peter Singh, Peter Singh, Hosting - Group (Calgary East Constituents and Stakeholders) Hosting Purpose - Stampede Celebration)



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
ME42898 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Content includes: Coffee, Spices, Water etc.; Peter Singh; Peter Singh; Hosting - Group (Calgary East Constituents and Stakeholders) Hosting Purpose - Stampede Celebration



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

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.



LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714
INVOICE #: 0671402020745130

CASH SALES
Account #: 101

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

21-GROCERY

(2)06601000105 WINDSOR SALT MRJ
2 @ \$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 MRJ
2 @ \$11.99 23.98
4612 GINGER ROOT MRJ
1.385 kg @ \$6.59/kg 9.13
1.615 kg @ \$6.59/kg 10.64
695065700007 CS PEELED GARLIC MRJ 15.99

SUBTOTAL
G-GST 5%

TOTAL
Number of Items:

Trans. Type: PURCHASE
Account: VISA CAD\$
Card Type: CREDIT
Card Number: *****
DateTime: 24/07/02 16:56:15
Ref. #: 196289
Auth #:
Visa Credit
#0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
WHOLESALE CLUB 6714
403-291-2810
?024/07/02 Naveen 9811 02 5130 16:56

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: 070224 165602 5130 06714



Legislative Assembly of Alberta
SE42936 - Staff Other Expenses Claim Form

Hosting - \$582.00 + GST

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.



Legislative Assembly of Alberta
SE42936 - Staff Other Expenses Claim Form

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.



Legislative Assembly of Alberta SE42936 - Staff Other Expenses Claim Form

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.



Legislative Assembly of Alberta
SE42936 - Staff Other Expenses Claim Form

Hosting - \$26.61

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.



Legislative Assembly of Alberta SE42936 - Staff Other Expenses Claim Form

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.



Legislative Assembly of Alberta
SE42936 - Staff Other Expenses Claim Form

Hosting - \$8.58

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.



Legislative Assembly of Alberta
SE42936 - Staff Other Expenses Claim Form

Hosting - \$23.96 + GST

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.



Legislative Assembly of Alberta
SE42936 - Staff Other Expenses Claim Form

Receipt Description	Mini Donuts- Stampede 2024
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

harlan's

Your Fun Food Distributor

INVOICE
 Page: 1

CU
 Number
 Date
 PO

Bill To: CASH SALES - HOUSE WALK INS ONLY CALGARY AB CUSTOMER Ph	Ship To: CASH SALES - HOUSE WALK INS ONLY CALGARY,
Customer 210268	Rep Calgary House
Ship Via Pick Up	

Quantity Ordered	Quantity Shipped	Item Code	Description	Exempt PST FED
1.00 F.01.1.1	1.00 CASE	55379	MINI DONUTS FROZEN 420 PER CS Y STATE FAIR	

Sale

HARLAN FAIRBANKS #21
 2355 52ND AVE SE.
 CALGARY, AB T2C4K7
 403-252-9214

Merchant ID: 97491250140 Ref #: 005
 Term ID: 675

XXXXXXXXXX
 VISA Entry Method: Proximity

07/05/24 12:40:32
 Inv #: 000005 Appr Code: [REDACTED]
 Apprvd Batch#: 187001
 Cust Ref #: 210268

Total: \$ 98.70

Application Label: VISA CREDIT
 AID: A00000000021010
 TVR: 00 00 00 00 00
 TSI: 00 00

Customer Copy

Please remit to:
 Harlan Fairbanks
 Unit 14 1680 Notre Dame Ave
 Winnipeg MB R3H 1H6
 GST / HST #836323741 RT0003
A Division of FBOLP

Sub Total	98.70
GST/HST	0.00
PST	0.00
Total	98.70
Terms	Home Use COD

Received by _____

Returns are subject to approval and restocking fee.
 Issues must be reported in 48 hours.

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
SE45325 - Staff Other Expenses Claim Form

Hosting - \$59.88

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



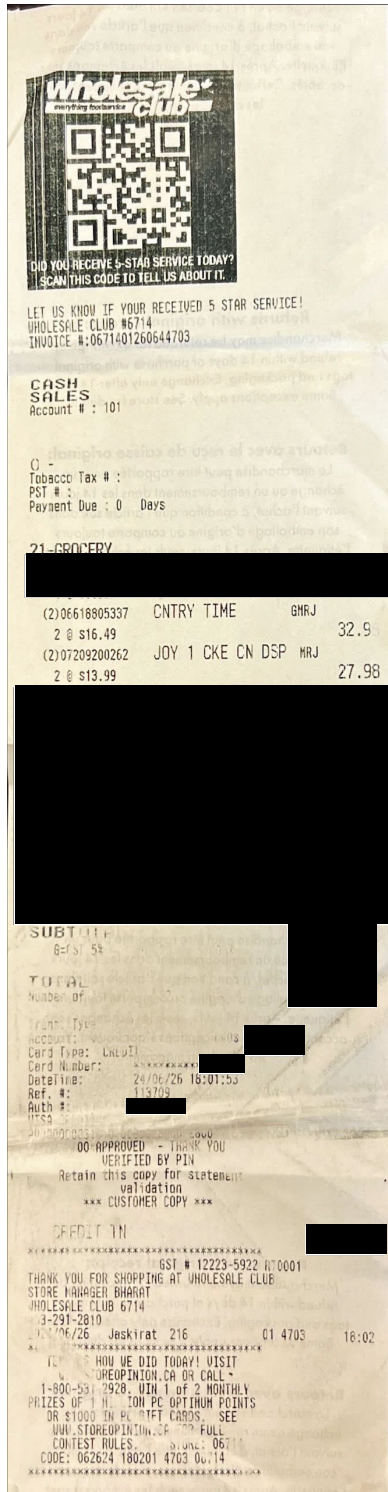
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE45325 - Staff Other Expenses Claim Form

Hosting - \$60.96

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



32.98

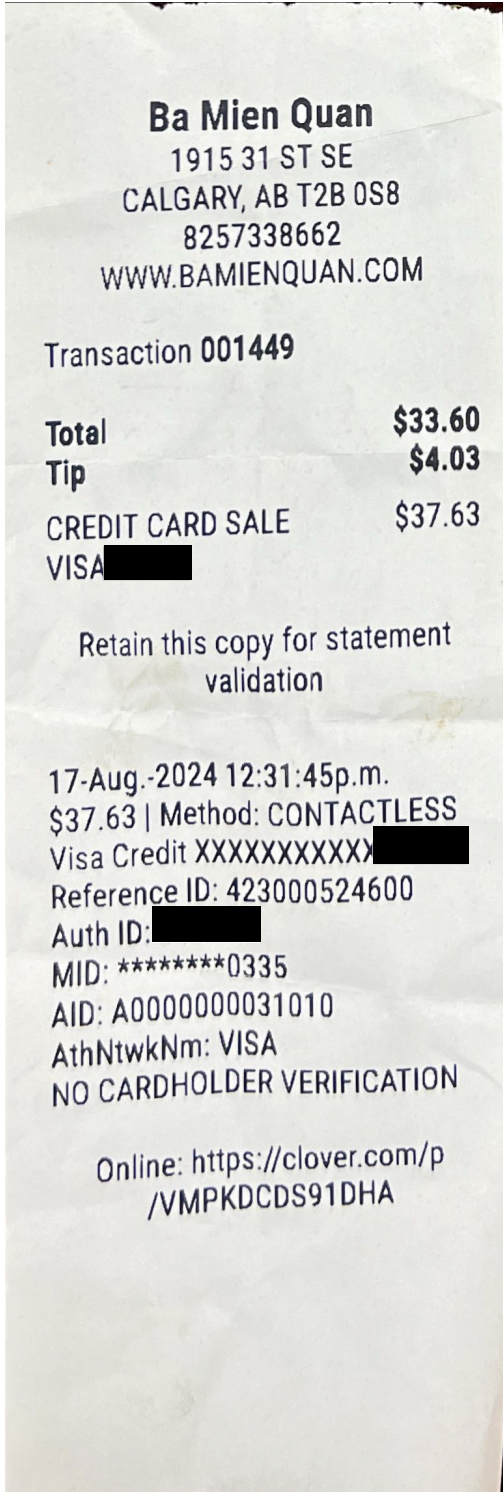
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



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.



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

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

Slice N Spice

Slice N Spice Main Store
 404 Erin Woods Drive Southeast
 Calgary
 Alberta
 T2B 1N3
<https://slicenspice.ca> | slicenspiceca@gmail.com

Receipt of Purchase(Exc Tax) 2024/08/23 12:29:04
 Staff Hassan
 Device Till1

PRODUCT	PRICE	QTY	TOTAL
Canadian Legend M-12"	CA\$13.99	1	CA\$13.99
Total Qty		1	


Sub Total	CA\$13.99
Tax	CA\$0.70
Total	CA\$14.69

PAYMENT BY TENDER	AMOUNT
Card	CA\$14.69

TAX RATE	PERCENTAGE	TAX
GST 5	5.00%	CA\$0.70
GST: 5		

Please retain your receipt for refunds within 7 days from the date of purchase

Thank you for visiting Slice N Spice



RECB0009GERZEJ2RWRNK

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.