

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
007 - Calgary-East - MLA Peter Singh  
For Expenses Processed Oct 1 - Dec 31, 2024

	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	\$18.44	\$74.08
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,194.38	\$3,148.82
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,020.00	\$17,600.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$81.70	\$4,347.24
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	6,255.0	21,705.0
Constituency Travel Staff (KM) - NF		273.0	571.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>6,528.0</u>	<u>22,276.0</u>
<b>Adverse Driving Conditions</b>			
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

## ME47928 - Members' Other Expenses Claim Form

Receipt Description	Parking Graduation Ceremony
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Member Parking

### DETAILS OF YOUR PURCHASE

**PARKING:** C190 - PERFORMING ARTS,  
219 9 AVE SE, CALGARY, AB  
T2G 0K9

**YOUR PURCHASE** MON, SEPTEMBER 23, 2024  
**MADE ON:** 10:18

**TRANSACTION #:** 251396703

**PAYMENT:** \$17.37

**MON, SEPTEMBER 23, 2024**      **MON, SEPTEMBER 23, 2024**  
**10:19**      **TO**      **12:19**

Time	Rate	Amount
Sep 23, 2024 10:19 - Sep 23, 2024 12:19	2 Hour	\$16.80

Additional Items	Amount
Convenience Fee	\$0.40
Transaction Fee	\$0.17

GST Inclusive @ 5.000%      \$0.83

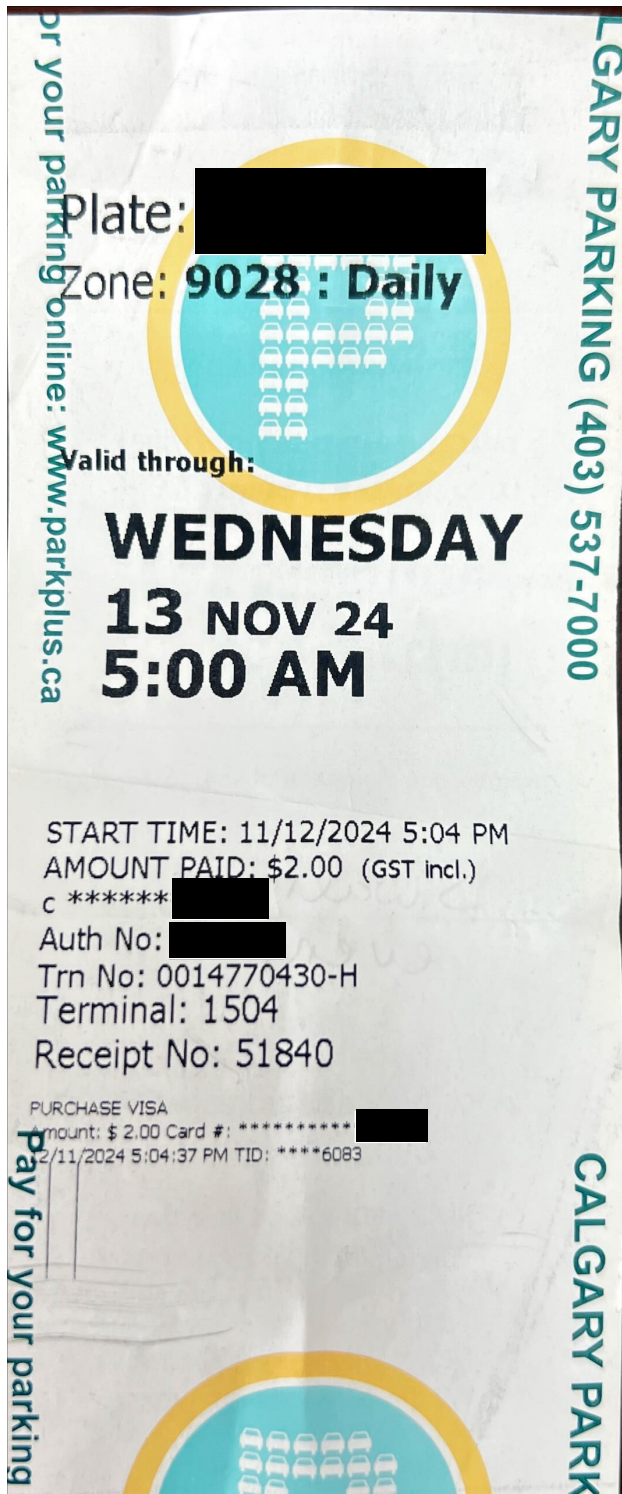
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME49878 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$1.90 + GST

Receipt Description	Diwali Event
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

## MP49780 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49780
Description	October 2024 - Per-Diems
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	November 20, 2024
Date Received	November 21, 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
11621	Oct 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11622	Oct 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11623	Oct 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11624	Oct 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11625	Oct 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11626	Oct 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11627	Oct 31, 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

## MP50163 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50163
Description	November 2024 - Per-Diems
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2024
Date Received	December 9, 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
12386	Nov 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12387	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12388	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12389	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12390	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12391	Nov 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12392	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12393	Nov 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12394	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12395	Nov 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12396	Nov 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12397	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12398	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12399	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12400	Nov 28, 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

## MR49626 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49626
Description	October 2024- Temporary Accommodation
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	November 14, 2024
Date Received	November 14, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR50172 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50172
Description	Catch up
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2024
Date Received	December 9, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2024	270.00
September	2024	270.00
August	2024	270.00
July	2024	270.00
June	2024	270.00
May	2024	270.00
April	2024	270.00
	Grand Total	1890.00

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

## MR50160 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50160
Description	November 2024
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 9, 2024
Date Received	December 9, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2024	2200.00
	Grand Total	2200.00

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.



Hosting - \$33.58

----- TRANSACTION RECORD -----  
**NEW DYNASTY BUFFET & BAR**  
575 28 ST SE UNIT 15 15  
CALGARY AB

## Purchase

Sep 19, 2024

13:24:37

VISA

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

TID: V3156316

Entry: Tap EMV (H)

Sequence: 001 784

Response: 01-027

Auth#: [REDACTED]

Batch: 001

Amount

\$ 33.58

**Total**

**\$ 33.58**

A0000000031010 Visa Credit  
TVR 0000000000

### Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



**Legislative Assembly of Alberta**  
**SE48083 - Staff Other Expenses Claim Form**

Hosting - \$13.99 + GST

Receipt Description	Hosting Constituents
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.



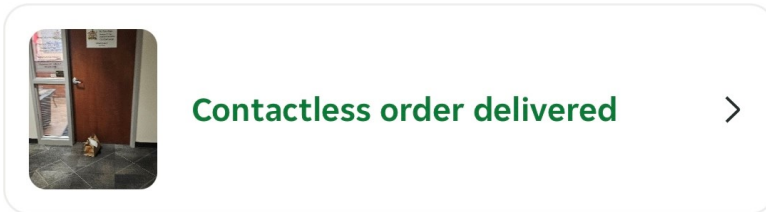
# Legislative Assembly of Alberta

## ME49836 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with a Constituent

### Popeyes Louisiana Kitchen (17th Ave. SE)

Delivered · #657895931



### In your order

- 1 Big Box \$11.00
  - Bonafide Chicken (2 Pieces)
  - Spicy
  - Mixed (Dark and White Meat)
  - Cajun Fries (Regular)
  - Coleslaw (Regular)
  - Biscuit

- 1 Bonafide Chicken Combo (2 Piece) \$16.12
  - Bonafide Chicken (2 Pieces)
  - Spicy
  - Mixed (Dark and White Meat)
  - Onion Rings (Regular)
  - Bottled Sprite
  - Recycling Fee - \$0.03
  - Deposit - \$0.10
  - Biscuit

Subtotal	\$27.12
Delivery Fee	\$1.99

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

## ME49836 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with a Constituent

- Mixed (Dark and White Meat)
- Onion Rings (Regular)
- Bottled Sprite
- Recycling Fee - \$0.03
- Deposit - \$0.10
- Biscuit

Subtotal	\$27.12
Delivery Fee	\$1.99
Courier Tip	\$2.00
Taxes & Fees ⓘ	\$4.31

GST = 27.12/1.05\*0.05=1.29

Total (CAD) \$35.42

Paid with Credit Card  
 Amount \$35.42  
 Transaction Type Purchase  
 Date Nov 15, 2024 at 1:09 pm

🏠 3505 52 Street Southeast #Unit 202

Placed Nov 15, 2024 at 1:09 pm

"[CONTACTLESS] The building has 52nd Dental sign.  
 Come to second floor unit 202. Thank you"

### SKIPREWARDS

Total Points Earned 0

Points Redeemed 0

Allow up to 6 hours for points to appear in your account.

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.