



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
007 - Calgary-East - MLA Peter Singh
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1357.2	\$1357.2
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$4400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$91.77	\$91.77
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	5,364.0	5,364.0
Constituency Travel Staff (KM) - NF		747.0	747.0
Total Constituency Travel (KM) - NF	35,000.0	6,111.0	6,111.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP54042 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54042
Description	April 2025 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 9, 2025
Date Received	May 9, 2025
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
16557	Apr 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16558	Apr 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16559	Apr 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16560	Apr 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16561	Apr 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16562	Apr 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16563	Apr 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16564	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16565	Apr 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16566	Apr 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16567	Apr 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16568	Apr 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16569	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16570	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							760.06	37.94	798.00

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

MP54434 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54434
Description	May 2025 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 30, 2025
Date Received	June 2, 2025
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
17076	May 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17077	May 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17078	May 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17079	May 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17080	May 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17081	May 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17082	May 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17083	May 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17084	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17085	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17086	May 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							507.40	29.81	627.00
							597.14	29.86	

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

MR54041 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54041
Description	April 2025
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 9, 2025
Date Received	May 9, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	2025	2200.00
	Grand Total	2200.00

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

MR54426 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54426
Description	MAY 2025
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 30, 2025
Date Received	June 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	2025	2200.00
	Grand Total	2200.00

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
SE52197 - Staff Other Expenses Claim Form

Hosting - \$17 + GST

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

SLICE N' SPICE
404 ERIN WOODS DR SE
CALGARY, AB T2B 1N3
5873533330
[HTTPS://SLICENSPICE.ORDER-ONLINE.A](https://SLICENSPICE.ORDER-ONLINE.A)

Cashier: Employee
Transaction 000027307304

Total **CA\$17.85**
DEBIT CARD SALE **CA\$17.85**
INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default
07-Mar.-2025 11:37:35a.m.
CA\$17.85 | Method:
CONTACTLESS
INTERAC XXXXXXXXXXXXXXX [REDACTED]
Reference ID: 000027307304
Auth ID: [REDACTED]
MID: *****5477
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

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
SE50823 - Staff Other Expenses Claim Form

Hosting - \$7.86 + GST

Receipt Description	Office Supply- 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
SE50823 - Staff Other Expenses Claim Form

Hosting - \$16.20 + GST

Receipt Description	Water
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

Walmart ✱
How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA

 **WIN!**
1 of 3 \$1000
gift cards


Rules and regulations apply.
See contest rules for details.

STORE 1136
255 EAST HILLS BLVD SE
CALGARY, AB
T2A 4X7
403-387-0850

ST# 01136 DP# 009060 TE# 60 TR# 00285


NPL WATER	068274000140	\$4.98 D
AB CRF	400306352350	\$0.72 H
AB DEPOSIT	681 710830	\$2.40 H
NPL WATER	068274000140	\$4.98 D
AB CRF	400306352350	\$0.72 H
AB DEPOSIT	681131710830	\$2.40 H

SUBTOTAL \$16.20
TOTAL \$16.20
VISA TEND \$16.20
CHANGE DUE \$0.00

VISA CREDIT **** *
\$16.20 TOTAL PURCHASE
APPROVAL # 
RRN # 001001031
TRANS ID - 465066542183376

AID A0000000031010
TC REF780CA5842089
TERMINAL ID WMTUP019079

03/07/25 08:03:37

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 2
TC# 2078 8308 9900 2968 9707

03/07/25 08:03:43

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
SE52196 - Staff Other Expenses Claim Form

Hosting - \$6.91 + GST

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

sobeys

SOBEYS MAHOGANY
7 MAHOGANY PLAZA SE
403-726-9303
GST#89558-8788

Card used by: SC022

Member card number: *****

Comp Spring Water	\$3.79	C
+EHC	\$0.72	R
+Deposit	\$2.40	R
SUBTOTAL \$6.91		
TOTAL TAX \$0.00		
TOTAL \$6.91		
Debit	\$6.91	
Cash	\$0.00	
TENDER CHANGE		
NUMBER OF ITEMS 1		

SCENE+ POINTS

Member number: *****

Your SCENE+ POINTS Balance

Scene+ Balance

MERCHANT 23801639
TERM 502380163922

RF
RCPT 7922000

** Purchase
DEBIT #*****
ACCOUNT
DATE 02/13/2025
AUTH #
REF# 001106014
APPL INTERAC
AID A00000002771010

** \$ 6.91
RESP 001
TIME 08:52:49

00 APPROVED - THANK YOU

Retain this copy for your record

Term 22 Tran 7922 Store 5386 Oper 122 02/13/25 08:52:54

Thank you for shopping
at Sobeys
Consumer Response Line 1.888.476.2397
100% Satisfaction Guarantee!

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
bonus Scene+ points until
March 02 2025.

Visit:
scotiabank.com/earnpointsfaster
for offer terms.

Sobeys West Customer Care
1-866-948-0196

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
SE54102 - Staff Other Expenses Claim Form

Hosting - \$9.99 + GST

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

COSTCO
WHOLESALE

E Calgary #1217
75 East Hills Blvd SE
Calgary, AB T2A 6J8

SELF-CHECKOUT

RL Member: [REDACTED]
500666 KS WATR500MM 4.79
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
SUBTOTAL 9.99
TAX 0.00
**** TOTAL 9.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018390 H
AUTH #: [REDACTED] 2025/03/31 17:40:00
Invoice Number: 201839
Purchase - MASTERCARD
A0000000041010
0000008000 A800

01 APPROVED - THANK YOU 027
AMOUNT: \$9.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 9.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
17:40:01 1217 201 202 75

22121720102692503311740

OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P= PST
GST #121476329RT
Whse:1217 Trm:201 Trn:269 OP:701

Items Sold: 1
RL 2025/03/31 17

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
SE54102 - Staff Other Expenses Claim Form

Hosting - \$2.25 + GST

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

DOLLARAMA

5017 17th Avenue S.E
Calgary AB T2A 0V5
GST 863624433

[REDACTED]

BBQ RINGOLOS 059119347629 2.25 F

[REDACTED]

GST 5%
TOTAL
CASH
ROUNDED AMOUNT
CHANGE

[REDACTED]

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-05-15 11:18:59

000941 02 6608

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

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.

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1136
255 EAST HILLS BLVD SE
CALGARY, AB
T2A 4X7
403-387-0850

ST# 01136	OP# 009060	TE# 60	TR# 00607
NPL WATER	068274000140	\$4.77	D
AB CRF	400306352350	\$0.72	H
AB DEPOSIT	681131710830	\$2.40	H
NPL WATER	068274000140	\$4.77	D
AB CRF	400306352350	\$0.72	H
AB DEPOSIT	681131710830	\$2.40	H
NPL WATER	068274000140	\$4.77	D
AB CRF	400306352350	\$0.72	H
AB DEPOSIT	681131710830	\$2.40	H
NPL WATER	068274000140	\$4.77	D
AB CRF	400306352350	\$0.72	H
AB DEPOSIT	681131710830	\$2.40	H

SUBTOTAL	\$31.56
TOTAL	\$31.56
VISA TEND	\$31.56
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]

\$31.56 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # 001001666

TRANS ID - 385113522395869

AID A0000000031010

TC 4551F718994786C4

TERMINAL ID WMTUP019079

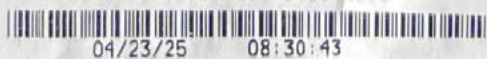
04/23/25 08:30:38

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 4

TC# 8333 1207 0277 9739 2000



04/23/25 08:30:43