

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
007 - Calgary-East - Peter Singh  
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$23.81	\$38.1
MLA Parking Cap - \$	\$900	\$17.14	\$87.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$26.1
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$391.86	\$612.26
Member Travel (Meal Per Diems) - \$		\$1685.7	\$3394.33
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$		\$658.31	\$3304.7
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	7,538.0	19,661.0
Constituency Travel Staff (KM) - NF		20.0	953.0
Total Constituency Travel (KM) - NF	35,000.0	7,558.0	20,614.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<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	52.00		
<b>Other Travel</b>			
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**  
**ME56575 - Members' Other Expenses Claim Form**

Fuel and Minor Maintenance: \$23.81 + GST

Receipt Description	Car Rental for Constituency Work
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Vehicle Lease/Rental

TRANSACTION RECORD

**PETRO-CANADA**  
3963 - 52 STREET S  
CALGARY  
ALBERTA  
T2B3R3  
(403)-204-2933

GST: 119335453 DATE: 2025-10-14  
TIME: 09:28:55  
TERMINAL: \*\*\*\*\*7053 TRANS #: 050808  
INVOICE NO: 050141

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 3 REGULAR	21.570	1.159	25.00

**TOTAL CAD \$ 25.00**

VISA SALE 25.00  
Taxes are included in the price of Fuel  
Tax paid by Customer:  
\* GST INCLUDED IN FUEL \$ 1.19

**PURCHASE**

VISA \*\*\*\*\* \$ 25.00  
REFERENCE #: 0010019500 H  
AUTH #:

Visa Credit  
A0000000031010  
TSI: 0000

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION

**\*\*\* PETRO-POINTS \*\*\***  
You could have earned Petro-Points and  
CT Money on today's purchase. Sign up  
and link at [petro-points.ca/triangle](http://petro-points.ca/triangle)

Earn, redeem, repeat

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's 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**  
**ME56577 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$17.14 + GST

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

Calgary Stampede  
Plate: [REDACTED]  
Zone: 8510  
Valid through:  
**MON 13 OCT 2025**  
**01:59 AM**  
Start Time: 10/12/2025 6:11 PM  
Amount Paid: \$18.00  
AUTH: [REDACTED]  
TRN: 0014100240-H  
Card #: \*\*\*\*\* [REDACTED]  
Terminal: 1760  
Receipt #: 10728  
ST#: 12141 4106 RT0001  
12/10/2025 6:11:09 PM HID: \*\*\*\*5257  
Trans Ref: 0014100240 H Auth #: [REDACTED]  
Visa Credit AID: A0000000031010  
ISS: 0000 01/027  
APPROVED - THANK YOU - IMPORTANT -  
Retain this copy for your records CARDHOLDER COPY

Calgary Parking (403) 537-7000

Pay for your parking or

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

## ME56575 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited): \$391.86 + GST

Receipt Description	Car Rental for Constituency Work
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Vehicle Lease/Rental



Rental Agreement # 9Z19JQ

### Renter Information

#### Renter Name

PRADEEP SINGH

#### Renter Address

[REDACTED]  
[REDACTED]

### Vehicle Information

C15C

License #: [REDACTED]

State/Province: AB

Unit #: 8F55F1

Vehicle #: PG626856

#### Vehicle Class Driven

1/2 Ton Pickup 4WD

#### Vehicle Class Charged

1/2 Ton Pickup 4 door/Automatic/Air

#### Odometer Mileage/Kilometers

Starting: 60980 Ending: 61112

Total: 132

#### Fuel

Starting: 3/4 Ending: 3/4

### Trip Information

#### Pickup

Wednesday, October 8, 2025 2:05 PM

#### CALGARY EAST

4802 - 17 AVENUE SE  
CALGARY, AB T2A 0V7  
CAN

#### Return

Tuesday, October 14, 2025 9:45 AM

#### CALGARY EAST

4802 - 17 AVENUE SE  
CALGARY, AB T2A 0V7  
CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 1 Week at 387.30 CAD / Week	387.30 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	19.59 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	4.56 CAD
<b>Total</b>		<b>411.45 CAD</b>
(Subject to audit)		
Amount charged on October 14, 2025 to VISA [REDACTED]		(411.45 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

Thank you for renting  
with Enterprise Rent-A-Car

#### We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

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

## MP57017 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57017
Description	November 2025 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	November 14, 2025
Date Received	November 17, 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
19292	Nov 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19293	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19294	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19295	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19296	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							280.95	14.05	295.00

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

## MP57018 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57018
Description	October 2025 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	November 14, 2025
Date Received	November 17, 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
19284	Oct 22, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19285	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19286	Oct 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19287	Oct 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19288	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19289	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19290	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19291	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							449.52	22.48	472.00

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

## MP57278 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57278
Description	November 2025 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 2, 2025
Date Received	December 3, 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
19780	Nov 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19781	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19782	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19783	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19784	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19785	Nov 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19786	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19787	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19788	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19789	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19790	Nov 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19791	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19792	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19793	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19794	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19795	Nov 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19796	Nov 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							955.23	47.77	1003.00

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

## MR56444 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56444
Description	September 2025
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 6, 2025
Date Received	October 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

### MR57005 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57005
Description	October 2025 Temporary Accommodation
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	November 14, 2025
Date Received	November 17, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	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.





## Legislative Assembly of Alberta

### MR57230 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57230
Description	December 2025 Temporary Accommodation
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 2, 2025
Date Received	December 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	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  
ME56445 - Members' Other Expenses Claim Form

Hosting: \$155.51

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

**Wholesale Club**

DID YOU RECEIVE 5-STAR SERVICE TODAY?  
SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!  
WHOLESALE CLUB #6714  
INVOICE #: 0671406220951271

**CASH SALES**  
ACCOUNT # : 101

Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

**21-GROCERY**

[REDACTED]

3 @ \$38.99 MRJ  
06700010483 COCA-COLA FRIDGE GMRJ 116.97  
\$6.98 1st 99. \$8.21 ea  
1 @ \$6.98 ea  
DEPOSIT 1 6.98  
06827400022 PURE LIFE MRJ 1.20  
\$3.79 ea or 2/\$7.00 KB  
6 @ 2/\$7.00 21.00  
RECYCLING FEE  
6 @ \$0.36 2.16  
DEPOSIT 1 7.20  
6 @ \$1.20

**SUBTOTAL**  
a=GST 5%  
**TOTAL**  
Number of Items:

Trans. Type: PURCHASE  
Account: VISA  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date/Time: 25/09/22 12:52:06  
Ref. #: 118625  
Auth #:   
Visa Credit  
A0000000031010 0080008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

**CREDIT IN**  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
STORE MANAGER BHARAT  
\*\*\*\*\*  
2025/09/22 MANJU 209 06 1271 12:52  
Tell us how we did today! Visit  
storeopinion.ca or call 1-800-531-2928  
Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points  
Full contest rules on survey website  
CODE: 092225 125206 1271 06714

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**  
**SE56449 - Staff Other Expenses Claim Form**

Hosting: \$20.00 + GST

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

**Sizzling Spice**  
404 ERIN WOODS DR SE  
CALGARY, AB T2T 2C8  
5873533330  
[HTTPS://SLICENSPICE.ONLINE/](https://SLICENSPICE.ONLINE/)

Sizzling Spice Pizza & Indian  
Kitchen  
Cashier: JATINDER  
Transaction 000229

**Total** **CA\$21.00**  
**DEBIT CARD SALE** **CA\$21.00**  
**INTERAC** [REDACTED]

Retain this copy for statement  
validation  
Station: Sizzling Spice A

Account: Default  
16-Sept-2025 1:22:01 p.m.  
CA\$21.00 | Method:  
CONTACTLESS  
INTERAC XXXXXXXXXX [REDACTED]  
Reference ID: 525900503906  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*2416  
TID: 4233530  
AID: A00000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION  
-Thank you-

Online: <https://clover.com/p/YQN537D267KE2>

YQN537D267KE2

\*\*\* REPRINT \*\*\*

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  
ME56448 - Members' Other Expenses Claim Form

Hosting: \$19.96 + GST

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

## Sizzling Spice Pizza & Indian Kitchen

Sizzling Spice Pizza & Indian Kitchen  
404 Erin Woods Drive Southeast  
Calgary  
Alberta  
T2B 3C5  
587 353 3330

Receipt of Purchase(Incl  
Tax)

2025/09/10 11:50:16

Staff  
Device

Manager  
TIII1

PRODUCT	PRICE	QTY	TOTAL
Fried fish pieces	CA\$11.54	1	CA\$11.54
Butter Naan	CA\$3.14	3	CA\$9.42
	Total Qty	4	

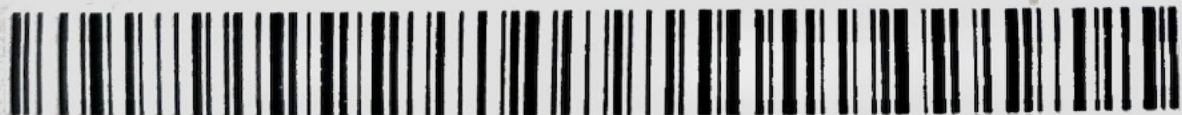
Sub Total CA\$20.96  
Total **CA\$20.96**

PAYMENT BY TENDER

Cash CA\$21.00  
- Change CA\$0.04

TAX RATE	PERCENTAGE	TAX
Alberta GST	5.00%	CA\$1.00

-Thank You-



RECB000BFTIGQN1EJMKG

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

## SE56578 - Staff Other Expenses Claim Form

Hosting: \$60.79 + GST

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

10:05

5G+



### Order Details



#### Swiss Chalet (36th St. NE)

Delivered • #719404104



No image available

#### In your order

- 1 Thanksgiving Feast - Half Chicken \$25.99
  - No Thank You
  - White Roll
  - Fresh-Cut Fries
  - Pumpkin Pie - Limited Time!

- 1 Thanksgiving Feast - Half Chicken \$29.47
  - Sweet Thai Chili - \$1.49
  - White Roll
  - NEW! Loaded Fries - \$1.99
  - Lemon Meringue Pie

Subtotal	\$55.46
Delivery Fee	\$0.00
Courier Tip	\$2.00
Taxes & Fees ⓘ	\$6.27
Total (CAD)	\$63.73

Paid with	Apple Pay
Amount	\$63.73

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

## SE56578 - Staff Other Expenses Claim Form

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

10:05

5G+



### Order Details



#### in your order

- 1 Thanksgiving Feast - Half Chicken \$25.99
- No Thank You
  - White Roll
  - Fresh-Cut Fries
  - Pumpkin Pie - Limited Time!

- 1 Thanksgiving Feast - Half Chicken \$29.47
- Sweet Thai Chili - \$1.49
  - White Roll
  - NEW! Loaded Fries - \$1.99
  - Lemon Meringue Pie

Subtotal \$55.46

Delivery Fee \$0.00

Courier Tip \$2.00

Taxes & Fees ⓘ \$6.27

Total (CAD) \$63.73

Paid with Apple Pay

Amount \$63.73

Transaction Type Purchase

Date Oct 8, 2025 at 12:30 pm

🏠 3505 52 Street Southeast #Unit 202

Placed Oct 8, 2025 at 12:29 pm

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

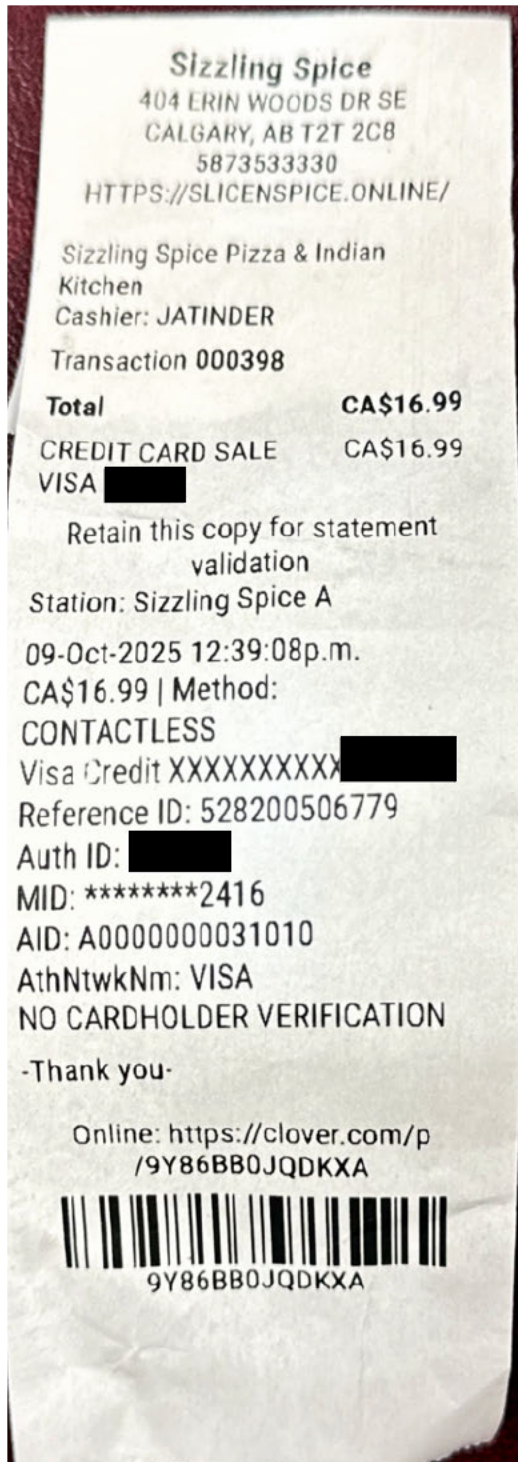
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**ME56576 - Members' Other Expenses Claim Form**

Hosting: \$16.18 + GST

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



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**  
**ME57021 - Members' Other Expenses Claim Form**

Hosting: \$16.32 + GST

Receipt Description	Donuts and Coffee for constituents
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituents

Tim Hortons # 103776  
1715 - 70th Street SE, Calgary AB, T1X 0L4  
(587) 296-5181

Take Out  
Order #: 321

1 Dnt - Asrt Dozen	\$14.49
1 MD Original Blend	\$1.83
1 Regular	

Subtotal: \$16.32  
GST: \$0.09  
Total Tax: \$0.09  
**Grand Total: \$16.41**  
Visa: \$16.41  
Change Due: \$0.00  
Cashier: SHIFT 2

GST/HST#: 827702945RC0003  
11-10-2025 08:09:33 AM  
Receipt #: 390005803  
Order ID: 395850803

Enjoy any French Vanille Hot Chocolate  
or Cold Coffee for \$1.00  
Visit [tims.ca](http://tims.ca) and let us know how we did.  
Survey Code:  
8703-1980-3000-7101-50616  
Upon survey completion enter validation code  
here:  
And return this receipt to a participating Tim Hortons  
in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

VISA  
Card Entry:TAP\_ICC  
Trans Type:Purchase  
Term #:  
REF #:  
Application Label:  
AID #:  
TUR #:  
TSI #:  
Auth #:

\*\*\*\*\*  
Sequence:000070  
\$16.41  
202  
00000071  
Visa Credit  
A00000000031010  
0000000000  
0000  
Approved

Guest Copy  
RECEIPT REPRINT

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.

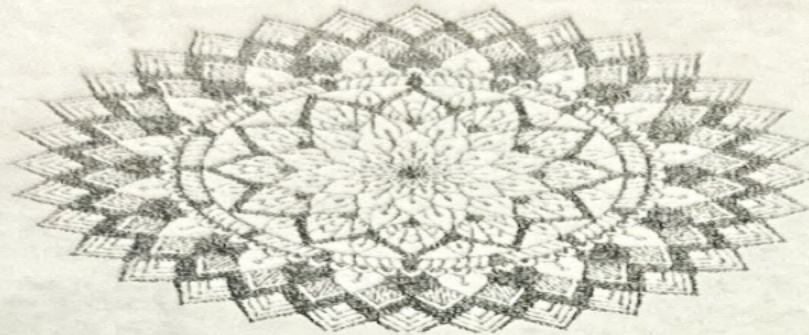




**Legislative Assembly of Alberta**  
**ME57021 - Members' Other Expenses Claim Form**

Hosting: \$18.09 + GST

Receipt Description	Snacks for Constituents
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituents



Madurai Kitchen  
Unit 164, 1440 52 Street NE  
Calgary, AB T2A 4T8  
1 (403) 452 3939

**Take Out**

Peter .

Server: Minu Treeza M

Check #19

Ordered:

Peter  
2025-10-16 2:16 p.m.

1 Masala Dosai Combo

\$18.99

Subtotal

\$18.99

Total

\$18.99

Credit Card

Visa

Time

Contactless

xxxxx

2:34 p.m.

Transaction Type

Authorization

Approval Code

Payment ID

Application Label

Card Reader

Sale

Approved

hdRcHTjJsfLH

VISA

CASTLES

Thanks for visiting Madurai Kitchen!

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**  
**ME57021 - Members' Other Expenses Claim Form**

Hosting: \$16.19 + GST

Receipt Description	Snacks for the Meeting with Constituents_Pizza
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with Constituents

**Sizzling Spice**  
404 ERIN WOODS DR SE  
CALGARY, AB T2T 2C8  
5873533330  
[HTTPS://SLICENSPICE.ONLINE/](https://SLICENSPICE.ONLINE/)

Sizzling Spice Pizza & Indian  
Kitchen  
Cashier: JATINDER  
Transaction 000453

**Total** **CA\$17.00**  
CREDIT CARD SALE **CA\$17.00**  
VISA [REDACTED]

Retain this copy for statement  
validation  
Station: Sizzling Spice A  
17-Oct-2025 12:33:53p.m.  
CA\$17.00 | Method:  
CONTACTLESS  
Visa Credit XXXXXXXXXXXXX [REDACTED]  
Reference ID: 529000507714  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*2416  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
-Thank you-

Online: <https://clover.com/p/1Y44MR6PB8ZJW>

1Y44MR6PB8ZJW

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**  
**ME57021 - Members' Other Expenses Claim Form**

Hosting: \$19.15 + GST

Receipt Description	Snacks for the Meeting with Constituents_Pizza
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituents


**Sizzling Spice**  
404 ERIN WOODS DR SE  
CALGARY, AB T2T 2C8  
5873533330  
[HTTPS://SLICENSPICE.ONLINE/](https://SLICENSPICE.ONLINE/)

Sizzling Spice Pizza & Indian Kitchen  
Cashier: JATINDER  
Transaction 000432

**Total** CA\$17.85  
**Tip** CA\$2.15  
CREDIT CARD SALE CA\$20.00  
VISA [REDACTED]

Retain this copy for statement validation  
Station: Sizzling Spice A  
14-Oct-2025 12:57:59P  
CA\$20.00 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXXXX [REDACTED]  
Reference ID: 528700507357  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*2416  
AID: A00000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
-Thank you-

Online: <https://clover.com/p/P3077Y7KN6T4T>

  
P3077Y7KN6T4T

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  
ME57021 - Members' Other Expenses Claim Form

Hosting: \$47.96 + GST

Receipt Description	kip Delivery order for Meeting with constituents
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituents

11:41

5G



Receipt



Popeyes Louisiana Kitchen (17th Ave. SE)

Delivered • #721992657



Contactless order delivered



In your order

- 1

3Pc Signature Chicken Large Combo

\$21.62

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

- 1

3Pc Signature Chicken Large Combo

\$21.62

- 50/50
  - Mixed (Dark and White Meat)
  - Regular Coleslaw
  - Regular Cajun Gravy
  - Biscuit
  - Fuze Iced Tea
  - Deposit - \$0.10
  - Recycling Fee - \$0.03



Subtotal	\$43.24
Delivery Fee	\$0.00
Courier Tip	\$2.00

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

## ME57021 - Members' Other Expenses Claim Form

Receipt Description	kip Delivery order for Meeting with constituents
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituents

11:41

5G



### Receipt



- Bottled Coke
- Deposit - \$0.10
- Recycling Fee - \$0.03

- 1 3Pc Signature Chicken Large Combo \$21.62
- 50/50
  - Mixed (Dark and White Meat)
  - Regular Coleslaw
  - Regular Cajun Gravy
  - Biscuit
  - Fuze Iced Tea
  - Deposit - \$0.10
  - Recycling Fee - \$0.03

Subtotal	\$43.24
Delivery Fee	\$0.00
Courier Tip	\$2.00
Taxes & Fees ⓘ	\$4.88

Total (CAD) \$50.12

Paid with Credit Card  
Amount \$50.12  
Transaction Type Purchase  
Date Oct 24, 2025 at 12:50 pm

🏠 3505 52 Street Southeast

Placed Oct 24, 2025 at 12:50 pm

"[CONTACTLESS] Please come at Unit 202, second floor and leave at the door."

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**  
**ME57025 - Members' Other Expenses Claim Form**

Hosting: \$16.62

Receipt Description	Water_Office Supply
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

7 ELEVEN  
3963 - 52ND STREET S.E.  
CALGARY AB T2B 3R3  
Ph: 4032042933  
STORE#: 32846  
GST: R119335453  
ONE STOP SHOPPING  
NOT A 7REWARDS MEMBER? ASK ME HOW.  
SALE

2 Aquafina Water 6pk 710ml 15.18  
2 Btl Dep-N 1.20 F  
2 EcoFeePlastic 501ml-1L 6pk 0.24 F

TOTAL DEPOSIT CAD\$1.20  
SUBTOTAL CAD\$16.62  
TOTAL DUE CAD\$16.62

**VISA** **CAD\$16.62**  
ACCT#: \*\*\*\*\*  
APPROVAL#:   
AUTH CODE:   
REC#: 008554  
APPROVAL DATETIME: 11/10/2025 08:40:23  
STATUS CODE: 0  
REF#: 10041439209  
APP NAME: VISA CREDIT  
AID: A00000000031010  
ENTRY: CONTACT/CHIP READ  
TVR: 0000008000  
TSI: e800  
APPROVED  
PIN VERIFIED  
CRYPTO: TC 985A2F3A35B9277D

# ITEMS SOLD 2  
CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT  
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna  
ble or exchangeable, except where required b  
y law

DON'T FORGET THE ICE! DRIVE SAFE

7ELEVEN YOUR CONVENIENCE STORE  
T#01 OP1 TRN8041 11/10/2025 08:40 AM

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**  
**ME57016 - Members' Other Expenses Claim Form**

Receipt Description	Gift_Airdrie Ramayan Bhajan Youth Society of Alber
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

Hosting - \$240.00

## Daily Corner Store

1719 70 Street SE  
Calgary Alberta T2A 7Z6

Qty	Description	Extend
1.00	ONLINE LOTTO	0.00
1.00	GROCERIES WITHOUT TAX	0.00
1.00	LAMB SHOULDER CURRY	240.00
	Subtotal	240.00
	Total	\$240.00
	Paid Debit Card	\$240.00

Receipt# 158711

Date: 07/11/2025, 3:09 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

## SE57281 - Staff Other Expenses Claim Form

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

**REAL CANADIAN SUPERSTORE**  
RCSS - 3575 20TH AVE NE  
CALGARY AB T1Y 6R3  
Welcome #

21-GROCERY  
06827400017 PURE LIFE MRJ 6.99  
RECYCLING FEE 1.05  
DEPOSIT 1 3.50  
**SUBTOTAL 11.54**  
**TOTAL 11.54**

Trans. Type: PURCHASE  
Account: VISA  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date/Time: 25/11/20 17:24:38  
Ref. #: 112514  
Auth #: \*\*\*\*\*  
VISA CREDIT  
#00000000031010 0000000000  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN  
PC Optimum  
Points Redeemed  
Closing Balance

99157607799820251120172442  
You could have earned at least 110  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5912 RT0001  
THANK YOU FOR SHOPPING RCSS  
MUSTAPHA R

\*\*\*\*\*  
2025/11/20 RAUNEET 236 07 7998 17:24  
Tell us how we did today! Visit  
storeopinlon.ca or call 1-800-531-2528  
Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points  
Full contest rules on survey website  
CODE: 112025 172407 7998 01576

1500 pts!  
A Gift For You - 1500  
Points Unlocked

Seriously, this is amazing! 1,500 free  
points - that's like a \$1.50 value!! Open  
the app BEFORE your next shop in order to  
claim it!!

Offer valid only to the account linked to  
this transaction. To earn the indicated  
number of points, simply open your PC  
Optimum app or log in with your PCid on  
www.pcoptimum.ca and shop in store or  
online within 5 days of this transaction  
(it's that easy)!

Hosting - \$11.54

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.