

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$658.31	\$3304.7
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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	
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
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



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



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]

Trip Information

Pickup

Wednesday, October 8, 2025

2:05 PM

Return

Tuesday, October 14, 2025

9:45 AM

CALGARY EAST

4802 - 17 AVENUE SE

CALGARY, AB T2A 0V7

CAN

CALGARY EAST

4802 - 17 AVENUE SE

CALGARY, AB T2A 0V7

CAN

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

Renter Charges

Rental Rate Time & Distance 1 Week at 387.30 CAD / Week 387.30 CAD

Mileage Unlimited Mileage Included

Taxes and Fees Goods And Services Tax (5.00%) 19.59 CAD
Vehicle License Fee Recovery (0.76 CAD / Day) 4.56 CAD

Total 411.45 CAD

(Subject to audit)

Amount charged on October 14, 2025 to VISA [REDACTED] (411.45 CAD)

Amount Due 0.00 CAD

**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	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	November 14, 2025
Date Received	November 17, 2025
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
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	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	November 14, 2025
Date Received	November 17, 2025
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
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	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 2, 2025
Date Received	December 3, 2025
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
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	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 6, 2025
Date Received	October 7, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

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.



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]

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	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	December 2, 2025
Date Received	December 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

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.

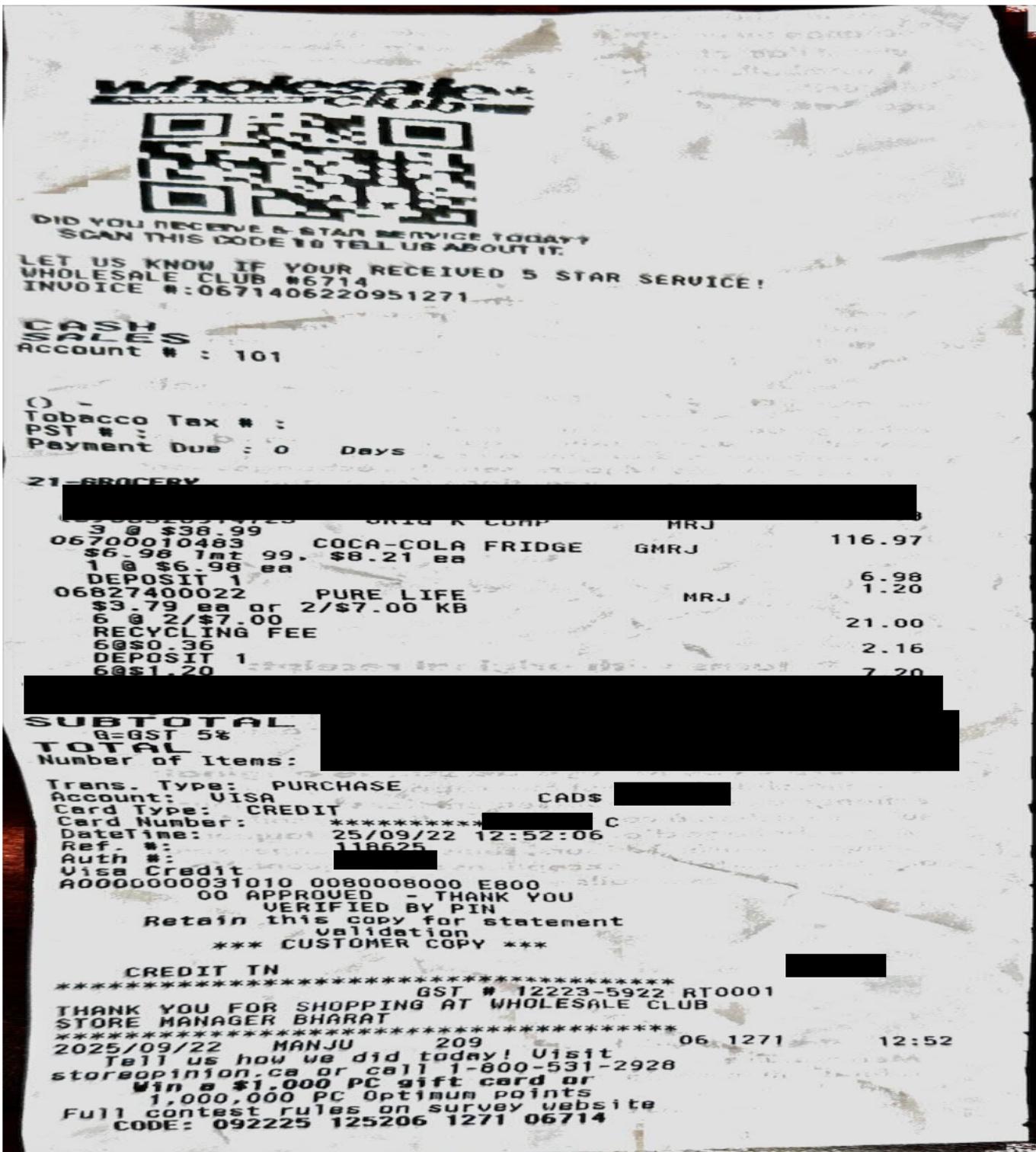
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



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



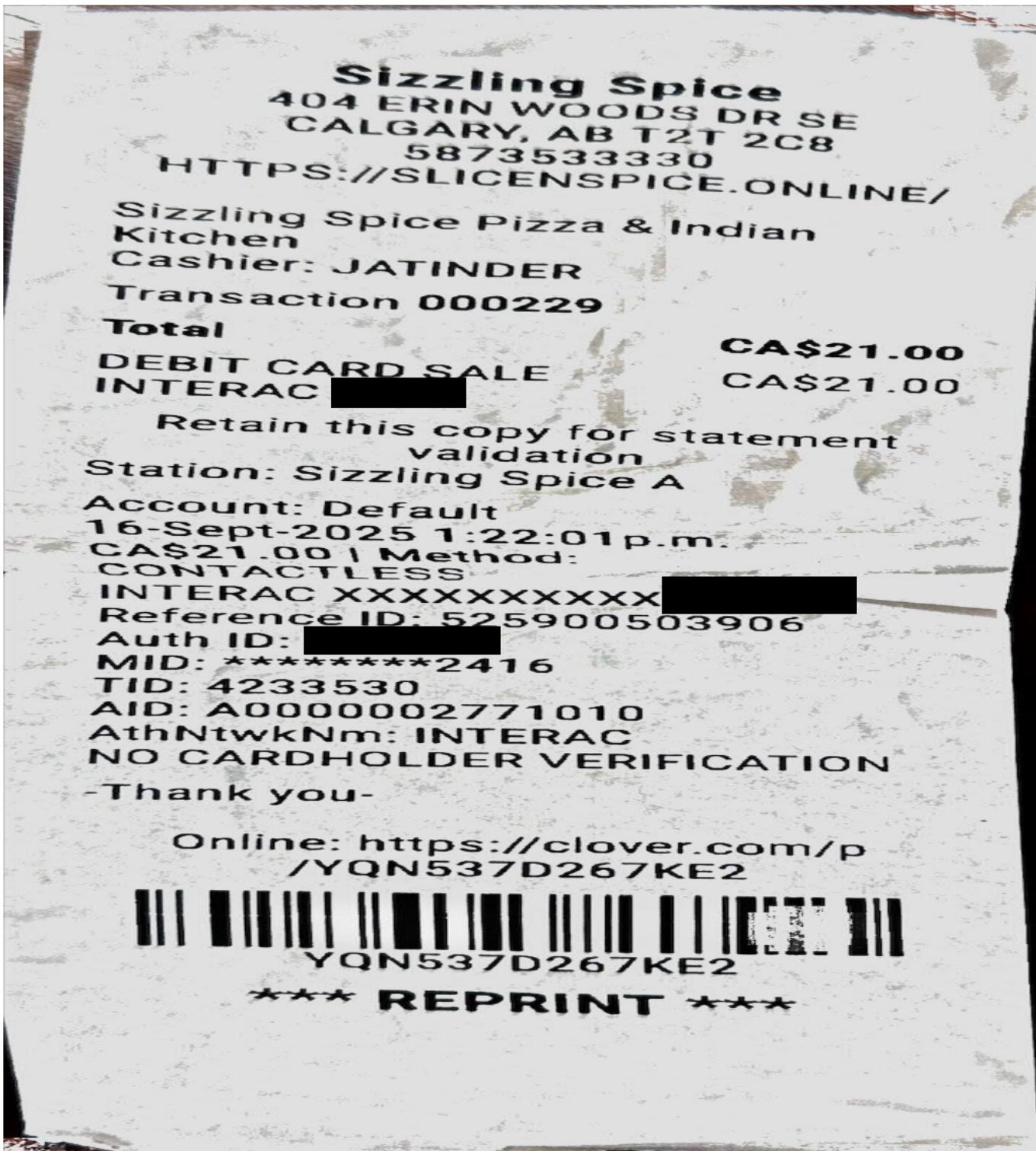
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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)



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(Inc

2025/09/10 11:50:16

Tax)

Staff

Manager
TILL1

Device

PRODUCT

Fried fish pieces

PRICE **QTY** **TOTAL**

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

AMOUNT

CA\$21.00

- Change

CA\$0.04

TAX RATE

Alberta GST

PERCENTAGE

5.00%

TAX

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"

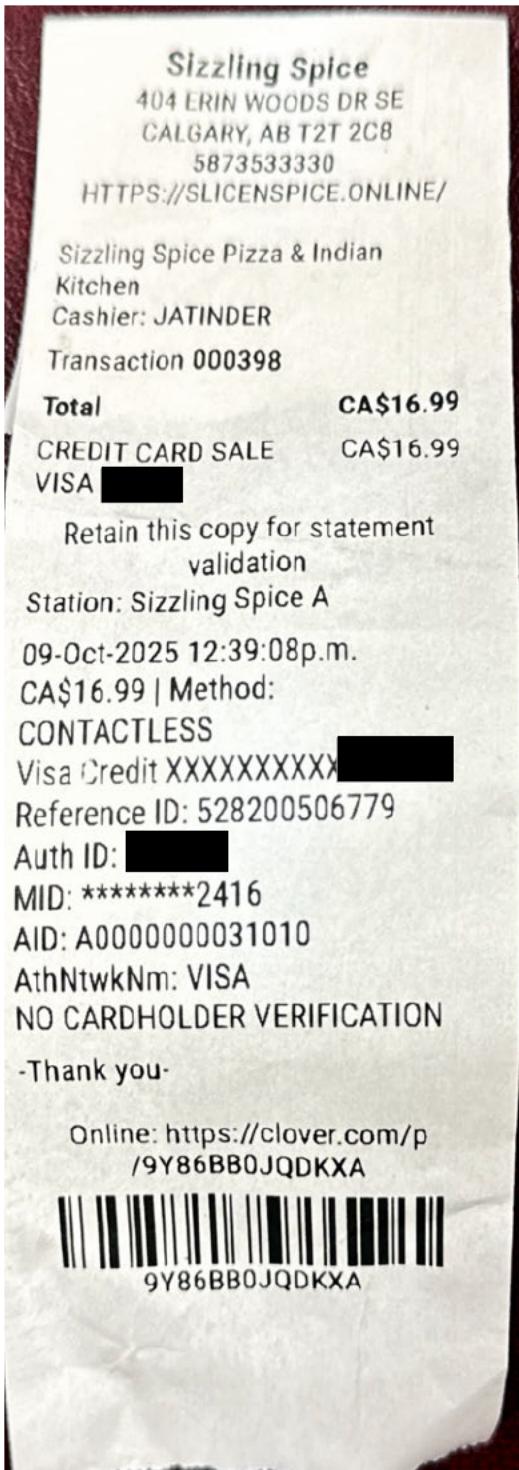
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



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



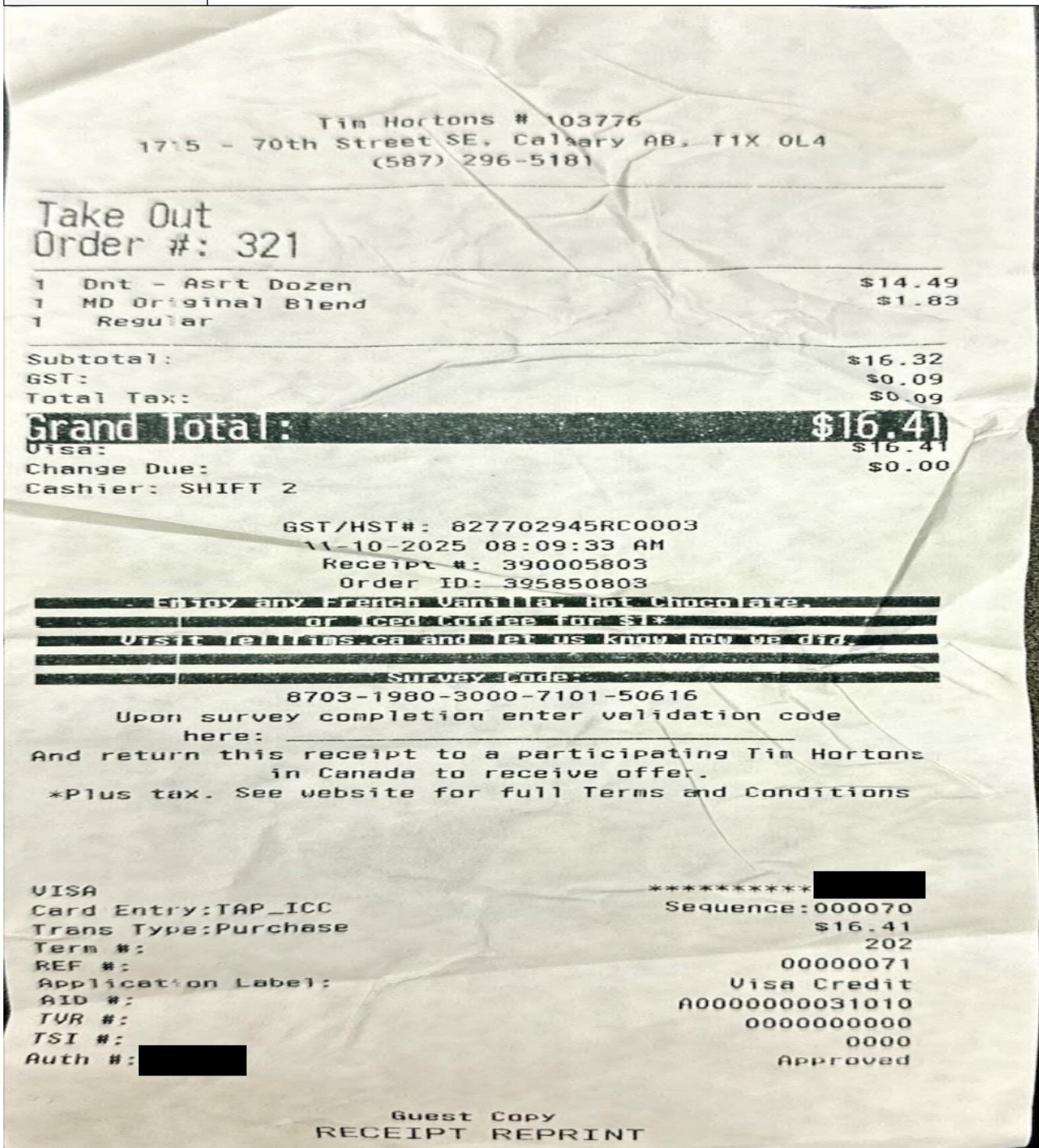
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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



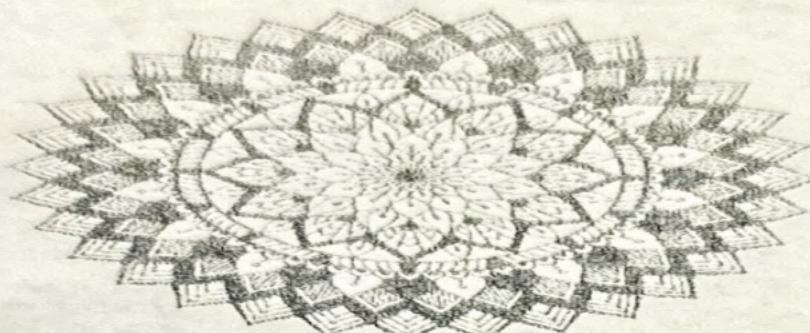
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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 Contactless
Visa xxxxx [REDACTED]
Time 2:34 p.m.

Transaction Type Sale
Authorization Approved
Approval Code [REDACTED]
Payment ID hdRcHtjJsFLH
Application Label VISA
Card Reader 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/)

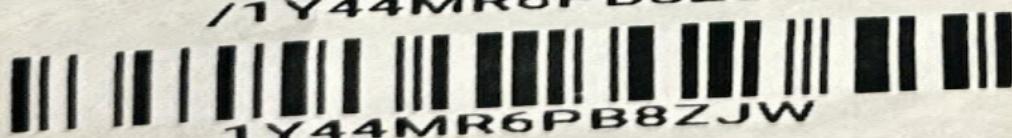
Sizzling Spice Pizza & Indian
Kitchen
Cashier: JATINDER
Transaction 000453

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 XXXXXXXXXXXX [REDACTED]
Reference ID: 529000507714
Auth ID: [REDACTED]
MID: *****2416
AID: A00000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
-Thank you-

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

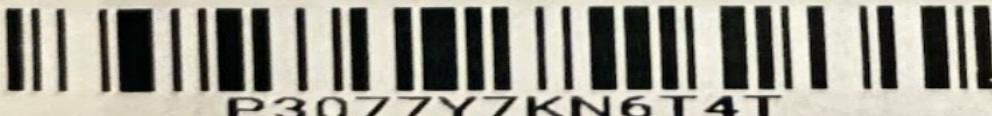
AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

-Thank you-

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



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."*

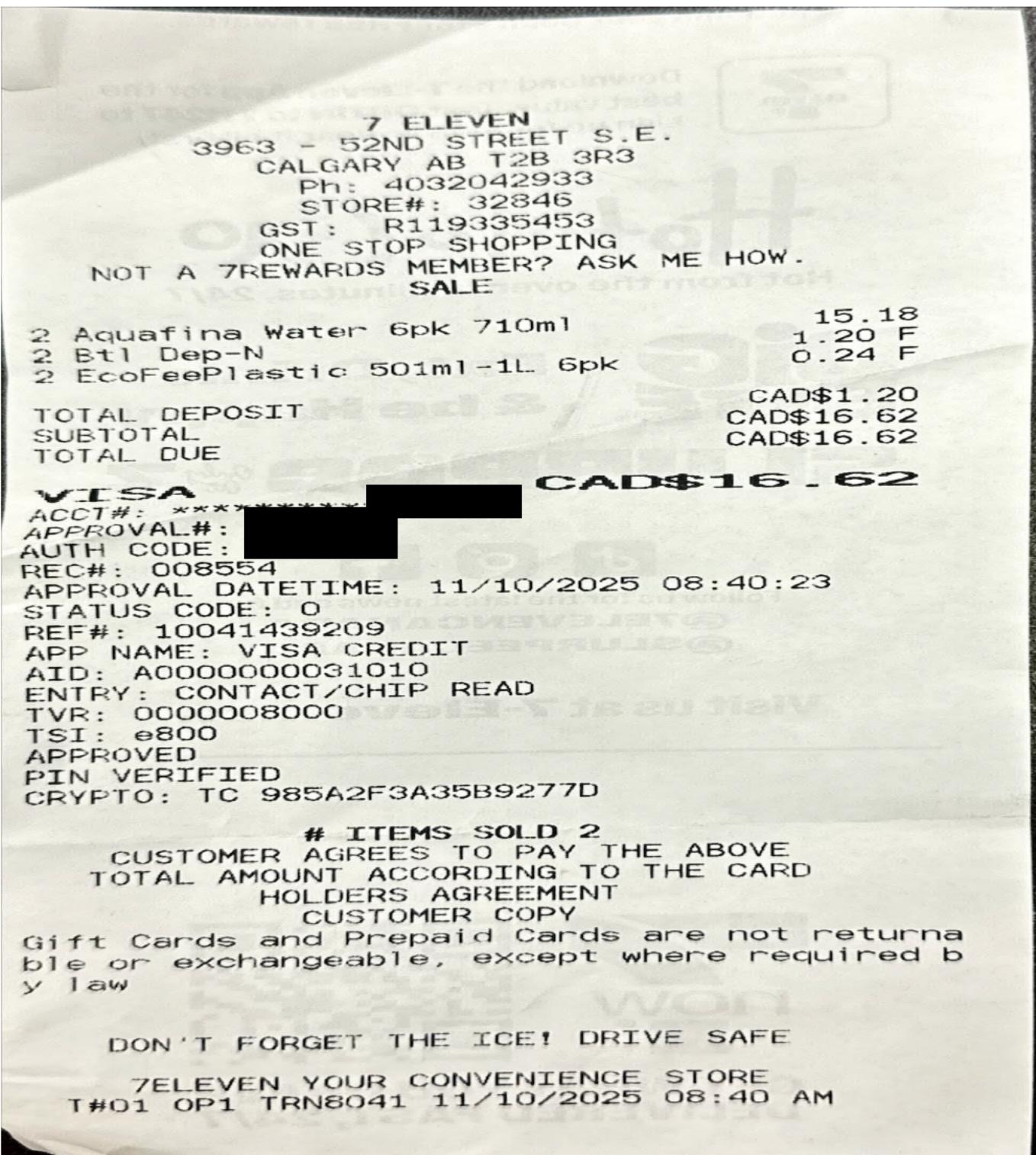
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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



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 Alberta
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



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.