



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
007 - Calgary-East - Peter Singh
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$38.1
MLA Parking Cap - \$	\$900	\$2.86	\$90.48
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$26.1
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$172.41	\$784.67
Member Travel (Meal Per Diems) - \$		\$1798.08	\$5192.41
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$8800	\$26400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$1233.93	\$4538.63
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	10,297.0	29,958.0
Constituency Travel Staff (KM) - NF		676.4	1,629.4
Total Constituency Travel (KM) - NF	35,000.0	10,973.4	31,587.4
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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.

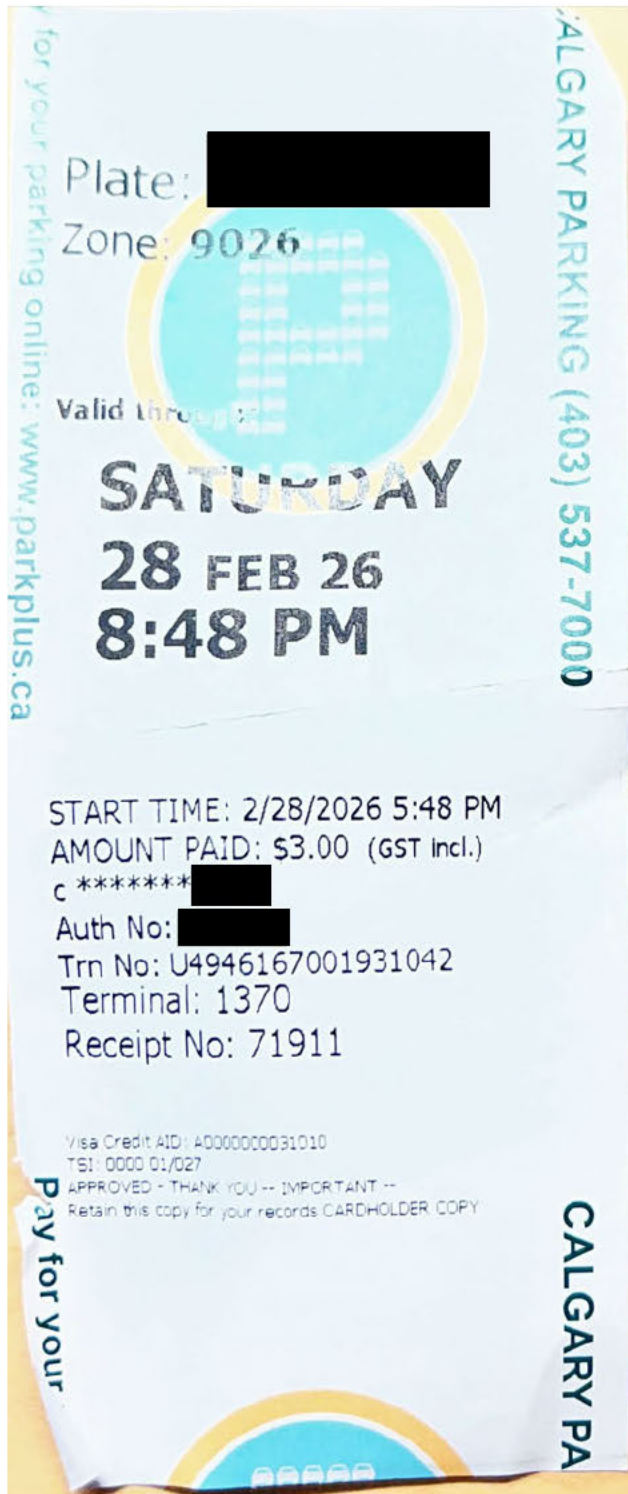
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME58603 - Members' Other Expenses Claim Form

MLA Parking Cap - \$2.86 + 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
ME59553 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$172.41 + GST

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



Rental Agreement # 2RVYYZ

Renter Information

Renter Name
 PRADEEP SINGH

Renter Address
 CALGARY, AB T2A7G1
 CAN

Trip Information

Pickup	Return
📅 Friday, March 20, 2026 ⌚ 10:49 AM	📅 Monday, March 23, 2026 ⌚ 8:41 AM
CALGARY EAST	CALGARY EAST
4802 - 17 AVENUE SE	4802 - 17 AVENUE SE
CALGARY, AB T2A 0V7	CALGARY, AB T2A 0V7
CAN	CAN

Vehicle Information

ESCA
License #: [REDACTED]
State/Province: AB
Unit #: 8FT1CV
Vehicle #: RUA49373

Vehicle Class Driven
 Midsize SUV AWD 4-Door/Automatic/
 Air

Vehicle Class Charged
 Midsize SUV AWD 4-Door/Automatic/
 Air

Odometer Mileage/Kilometers
Starting: 58234 **Ending:** 58263
Total: 29

Fuel
Starting: 7/8 **Ending:** 7/8

Renter Charges

Rental Rate	Time & Distance 3 Day at 56.71 CAD / Day	170.13 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (0.76 CAD / Day)	2.28 CAD
	Goods And Services Tax (5.00%)	8.62 CAD
Total		181.03 CAD
(Subject to audit)		
	Amount charged on March 23, 2026 to VISA [REDACTED]	(181.03 CAD)
	APN:	
	AID: A0000000031010	
	Verified: PIN	
	Entry: Chip	
	TSI:	
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

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

MP57900 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57900
Description	December 2025 - Per-Diems
Claimant	Peter Singh
Employee Number	██████████
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	January 15, 2026
Date Received	January 15, 2026
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
20993	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20994	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20995	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20996	Dec 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20997	Dec 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20998	Dec 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20999	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21000	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21001	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21002	Dec 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							561.90	28.10	590.00

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

MP59594 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59594
Description	March 2026 - Per-Diems
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	April 7, 2026
Date Received	April 7, 2026
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
22930	Mar 8, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22931	Mar 9, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22932	Mar 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22933	Mar 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22934	Mar 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22935	Mar 15, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22936	Mar 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22937	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22938	Mar 18, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22939	Mar 19, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22940	Mar 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22941	Mar 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22942	Mar 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22943	Mar 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22944	Mar 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22945	Mar 29, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22946	Mar 30, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22947	Mar 31, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							1011.42	50.58	1062.00

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

MP58600 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58600
Description	February 2026 - Per-Diems
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 3, 2026
Date Received	March 4, 2026
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
21452	Feb 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21453	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21454	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21455	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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

MR57899 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57899
Description	November 2025 Temporary Accommodation
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	January 15, 2026
Date Received	January 15, 2026
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

MR57923 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57923
Description	January 2026 Temporary Accommodation
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	February 3, 2026
Date Received	February 5, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR59593 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59593
Description	March 2026 Temporary Accommodation
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	April 7, 2026
Date Received	April 7, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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

MR58599 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58599
Description	February 2026 Temporary Accommodation
Claimant	Peter Singh
Employee Number	[REDACTED]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 3, 2026
Date Received	March 4, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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.

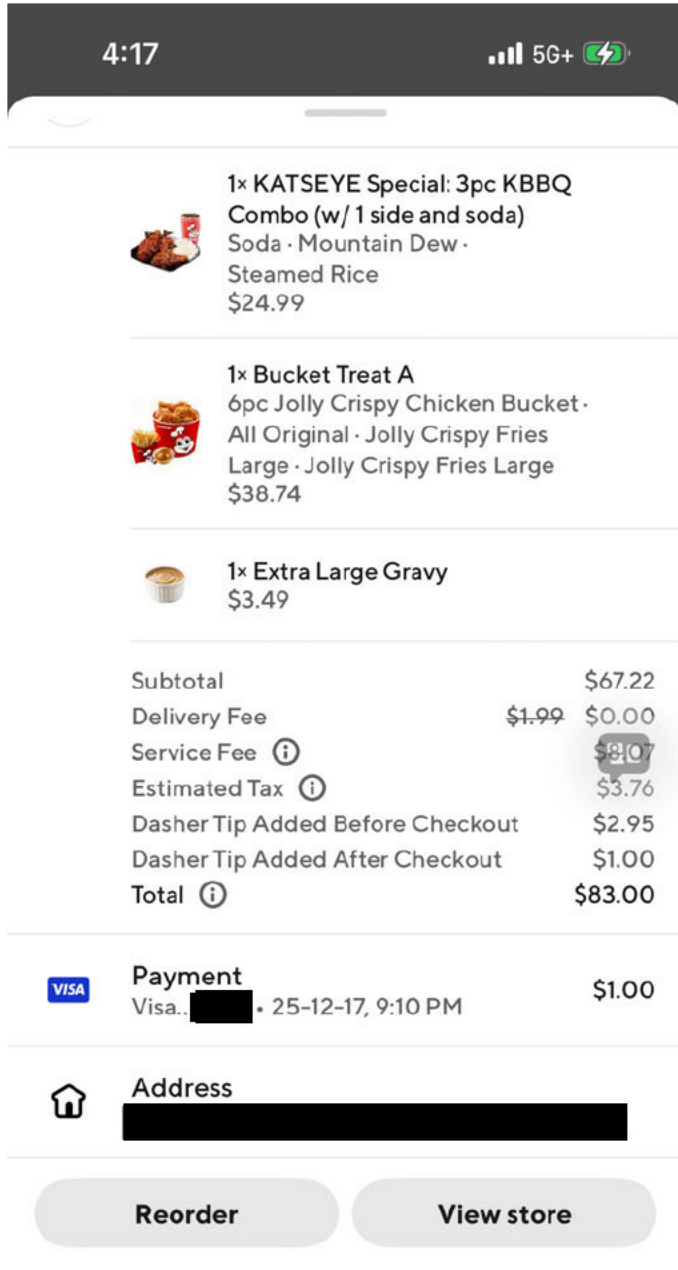
I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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
ME57888 - Members' Other Expenses Claim Form

Receipt Description	Food Expense during meeting with constituent
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency engagement with Constituent



Hosting - 79.24 + GST



Tap here to get DashPass and CA\$4.03 off your next order.

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
ME57888 - Members' Other Expenses Claim Form

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

4:16

5G+



Receipt



In your order

1 71-Special Rice Noodle Soup (Hủ tíu đặc biệt) \$18.88
 · Add Extra Hoisin/Hot Sauce - \$1.00
"kindly make it spicy. thank you"

1 37-Binh Minh Special Noodle Soup (Phở đặc biệt) \$17.35
 · Large - \$2.10
 · Add Extra Chili - \$1.00
"can I have extra chili oil on the side please"

Hosting - 42.01 + GST

Subtotal \$36.23
 Delivery Fee ~~\$0.00~~
 Courier Tip \$3.50
 Taxes & Fees ⓘ \$4.09

Total (CAD) \$43.82

Paid with Credit Card
 Amount \$43.82
 Transaction Type Purchase
 Date Dec 19, 2025 at 1:03 pm



Placed Dec 19, 2025 at 1:03 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
SE57981 - Staff Other Expenses Claim Form
 Hosting - \$37.47

Receipt Description	Office Snacks
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
SE57981 - Staff Other Expenses Claim Form

Hosting - \$47.34

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



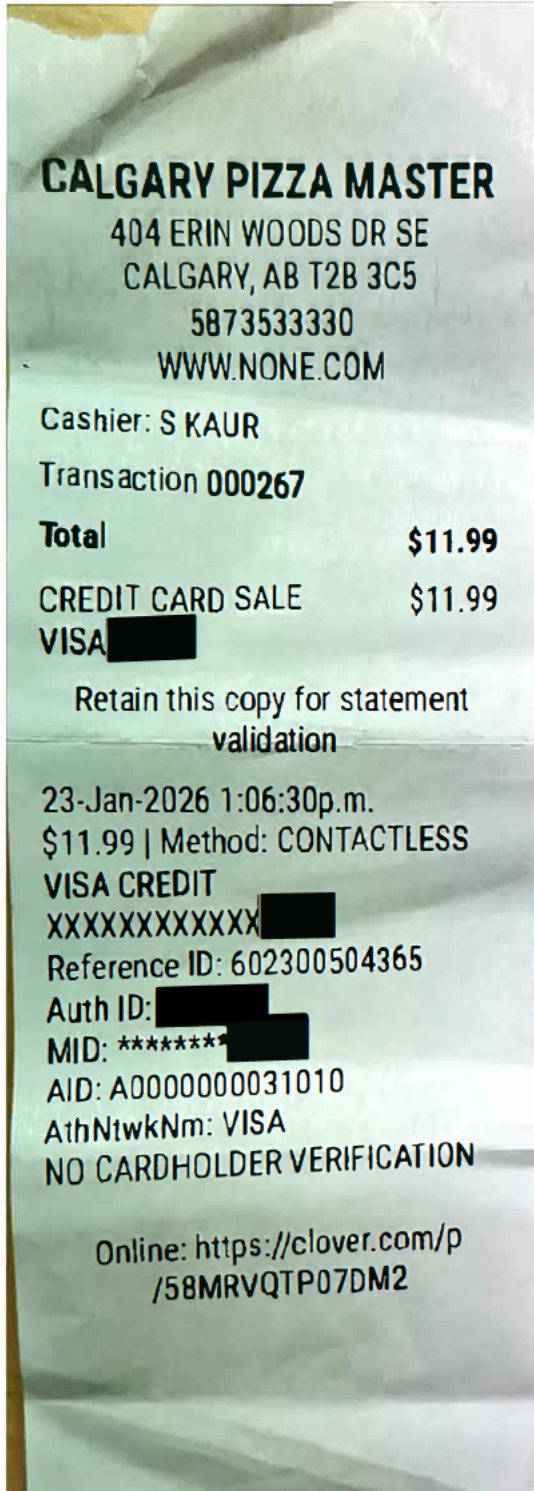
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE57981 - Staff Other Expenses Claim Form

Hosting - \$11.99

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



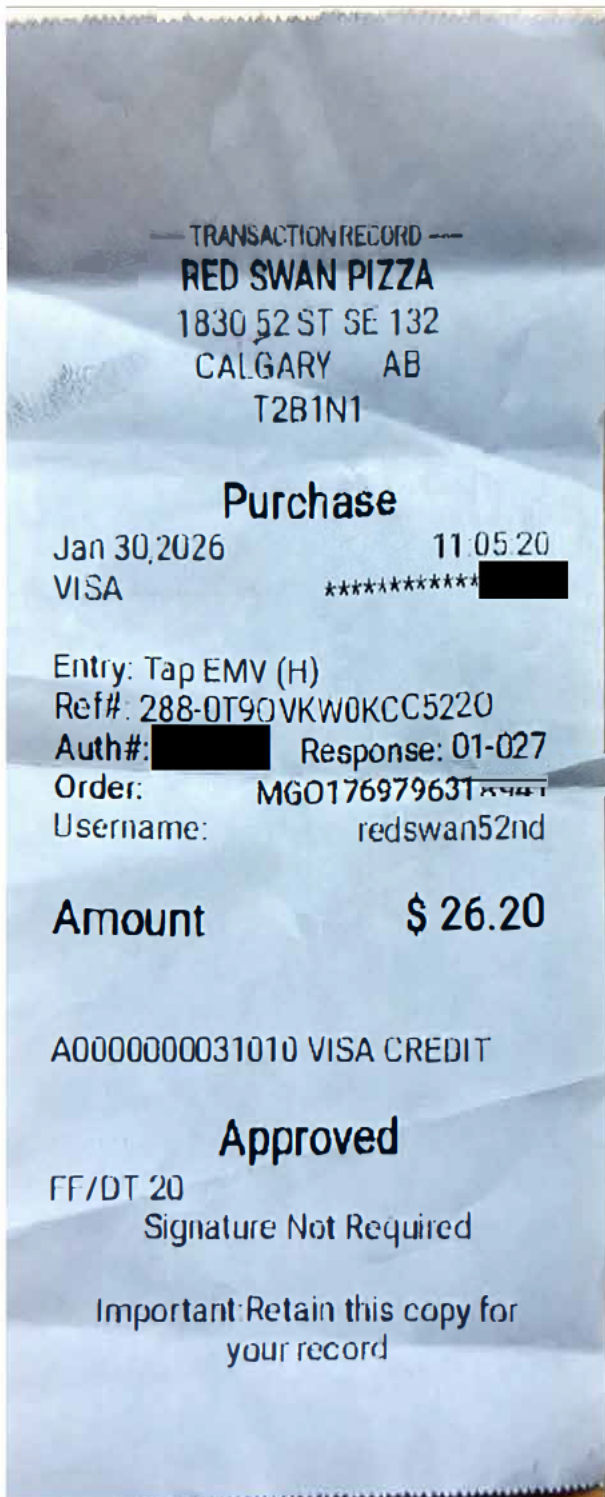
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE57981 - Staff Other Expenses Claim Form

Hosting - \$26.20

Receipt Description	Pizza
Member Name	Peter Singh
Claimant	Rajina Singh
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
ME58144 - Members' Other Expenses Claim Form

Hosting - \$46.50 + GST

Receipt Description	Food
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
ME58363 - Members' Other Expenses Claim Form

Hosting - \$15.77

Receipt Description	Office Snacks
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
ME58363 - Members' Other Expenses Claim Form

Hosting - \$13.98

Receipt Description	Office Snacks
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
ME58363 - Members' Other Expenses Claim Form
 Hosting - \$40.85 + GST

Receipt Description	Constituency Engagement- Lunch
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other



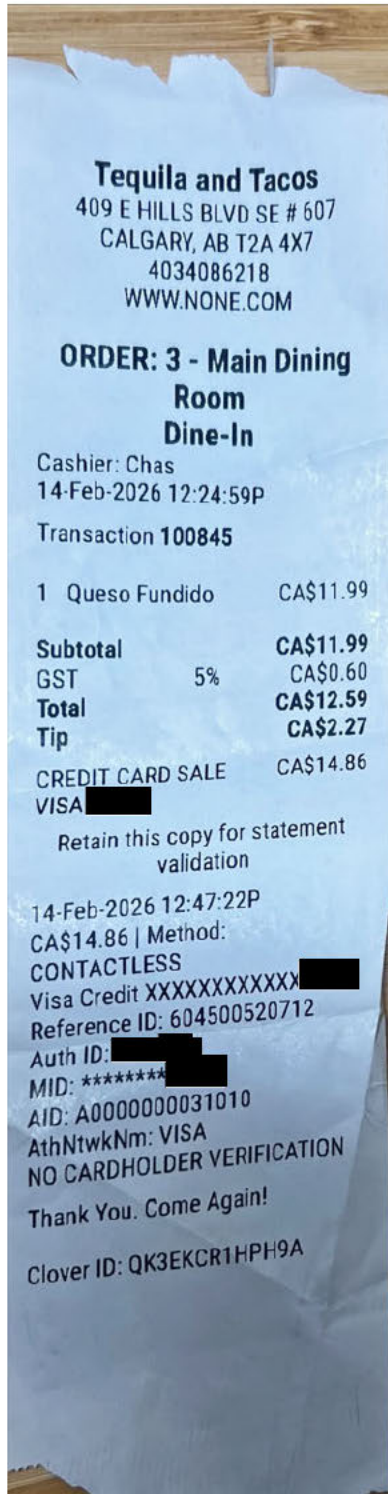
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58363 - Members' Other Expenses Claim Form

Hosting - \$14.26 + GST

Receipt Description	Constituency Engagment- 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
SE58364 - Staff Other Expenses Claim Form

Hosting - \$16.00 + GST

Receipt Description	Office Supplies (Drinks)
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
SE58364 - Staff Other Expenses Claim Form

Hosting - \$41.06 + GST

Receipt Description	Constituency Engagement- Lunch
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
SE58364 - Staff Other Expenses Claim Form

Hosting - \$4.45 + GST

Receipt Description	Drinks-Office Lunch
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
SE58364 - Staff Other Expenses Claim Form

Hosting - \$45.90 + GST

Receipt Description	Pizza Office Lunch
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
SE58364 - Staff Other Expenses Claim Form
 Hosting - \$29.90 + GST

Receipt Description	Office Lunch-Pizza
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
ME58633 - Members' Other Expenses Claim Form

Hosting - \$14.93

Receipt Description	Office Snacks
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
SE58759 - Staff Other Expenses Claim Form

Hosting - \$27.94 + GST

Receipt Description	Office Supplies
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
ME59457 - Members' Other Expenses Claim Form

Hosting - \$55.12

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



Order Details



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

1x

4Pc Signature Chicken Large Combo \$24.62

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

1x

Onion Rings \$4.79

- Regular - \$4.79

Subtotal	\$46.33
Delivery Fee	\$1.99
Courier Tip	\$2.50
Taxes & Fees ⓘ	\$6.62

Total (CAD) \$57.44

Paid with	Credit Card
Amount	\$57.44
Transaction Type	Purchase
Date	Mar 27, 2026 at 12:24 pm

🏠 3505 52 Street Southeast

Placed Mar 27, 2026 at 12:24 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
ME59549 - Members' Other Expenses Claim Form

Hosting - \$35.23 + GST

Receipt Description	Food- Constituency Engagement & Work
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other



BRAR Indian Cuisine & Sw
 5315 17 AVE SE
 CALGARY, AB T2A 0W2
 4036902225
 NONE.COM

07-Mar-2026 1:43:53P

Transaction 105823

2	Butter Naan	CA\$6.50
1	Goat Curry	CA\$17.95
1	Sweet	CA\$10.78
Subtotal		CA\$35.23
GST	5%	CA\$1.76
Total		CA\$36.99
CREDIT CARD SALE		CA\$36.99
VISA		

Retain this copy for statement validation

07-Mar.-2026 1:44:33p.m.
 CA\$36.99 | Method:
 CONTACTLESS
 Visa Credit XXXXXXXXXXXXXXX [REDACTED]
 Reference ID: 606600631185
 Auth ID: [REDACTED]
 MID: ***** [REDACTED]
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/9K247SYWHKSMY>

Clover ID: KBHBR91NQJ4MP

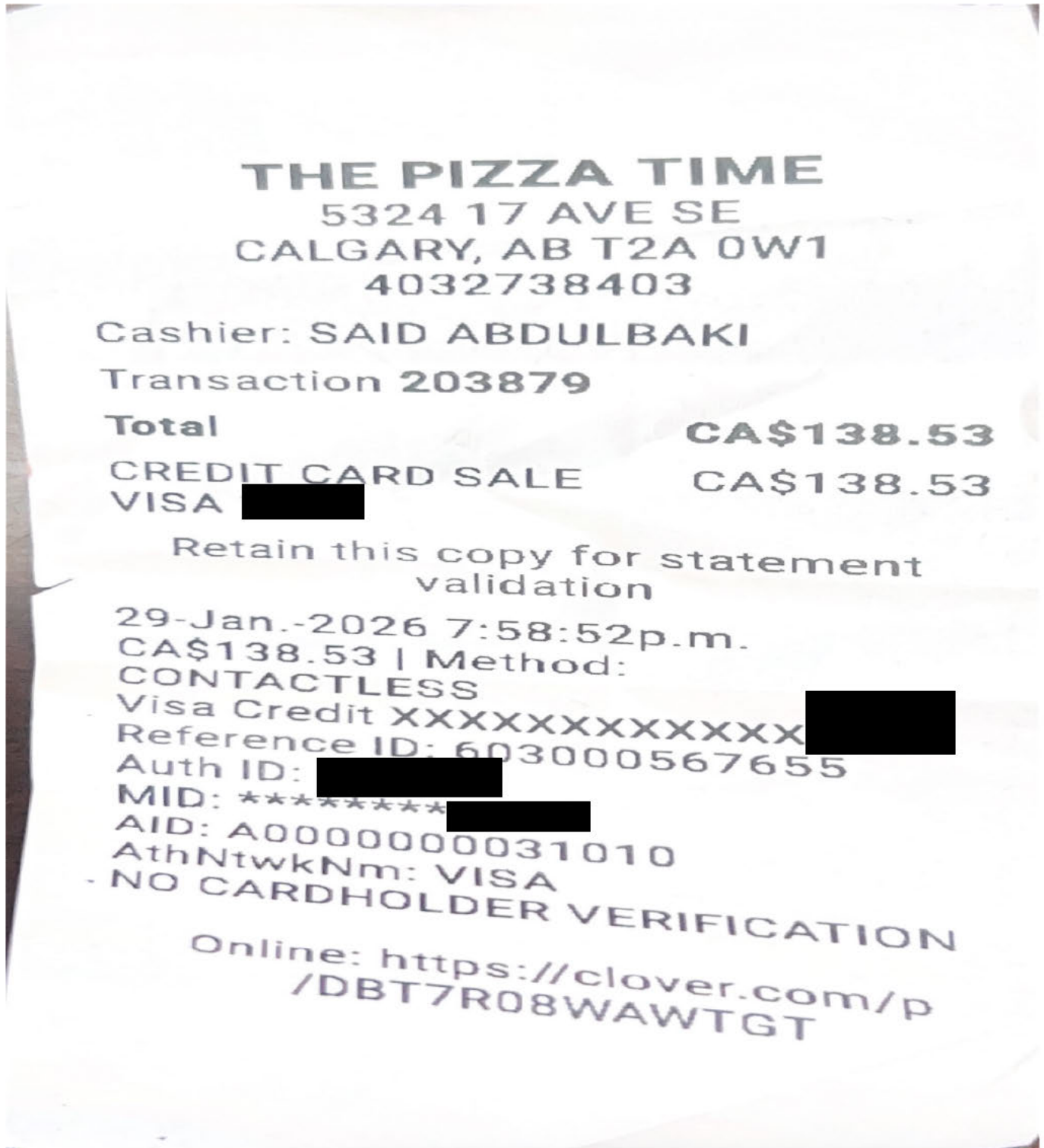
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME59549 - Members' Other Expenses Claim Form

Hosting - \$131.93 + GST

Receipt Description	Constituency Engagement
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
SE59547 - Staff Other Expenses Claim Form

Hosting - \$57.20

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



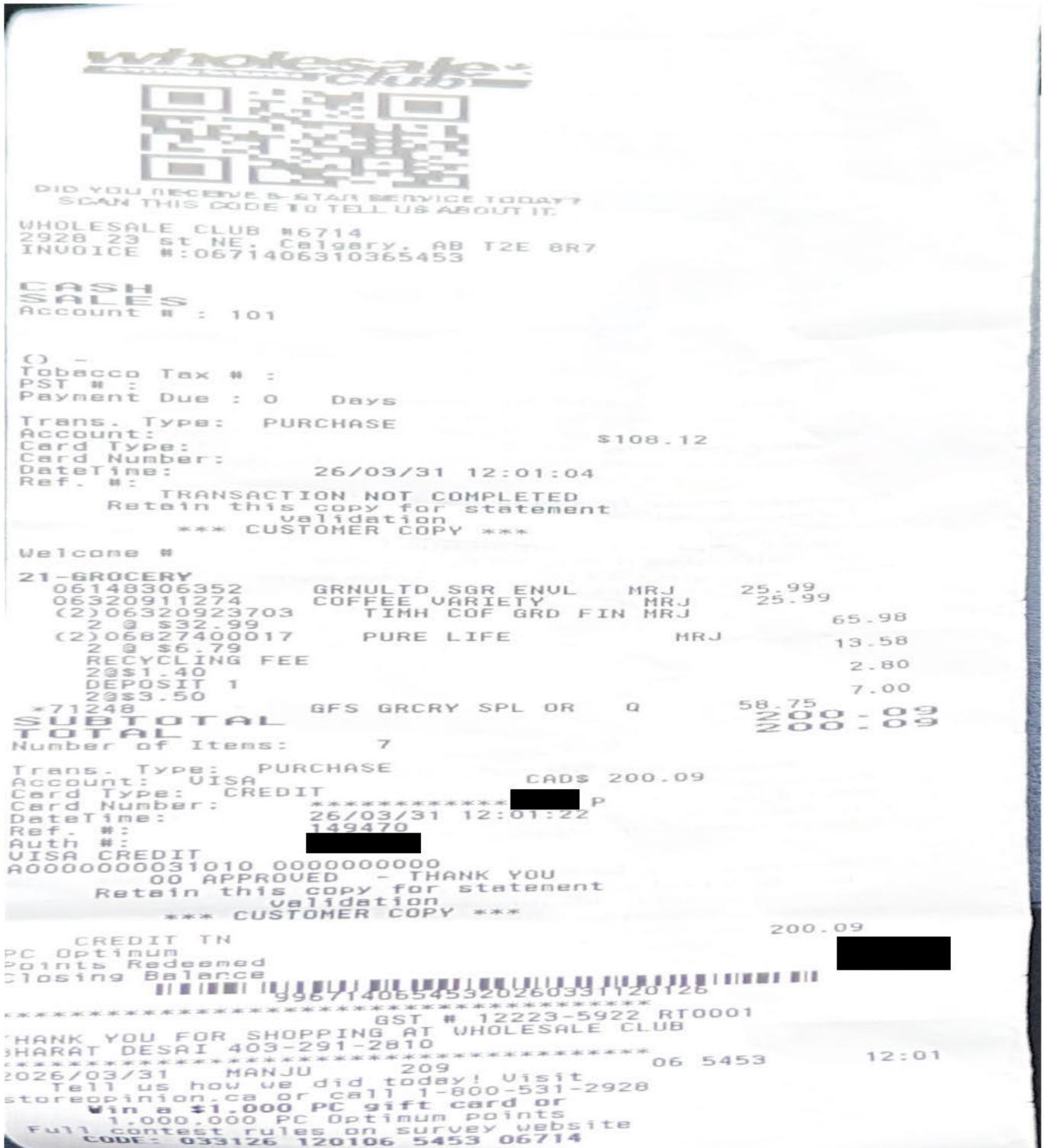
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE59547 - Staff Other Expenses Claim Form

Hosting - \$200.09

Receipt Description	Office Supplies- Water/ Coffee
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
SE59547 - Staff Other Expenses Claim Form

Hosting - \$49.97 + GST

Receipt Description	Office Snacks
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
SE59547 - Staff Other Expenses Claim Form

Hosting - \$12.00

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

REAL CANADIAN SUPERSTORE

RCSS - 3575 20TH AVE NE
 CALGARY AB T1Y 6R3
 Welcome #

33-BAKERY INSTORE
 06148300613 LEMON POPPY LOAF MRJ 6.00
 06148300615 CINNAMON ICED MRJ 6.00
SUBTOTAL 12.00
TOTAL 12.00

Trans. Type: PURCHASE
 Account: VISA CAD\$ 12.00
 Card Type: CREDIT
 Card Number: ***** [REDACTED] P
 DateTime: 26/03/19 14:21:30
 Ref. #: 169487
 Auth #: [REDACTED]
 VISA CREDIT
 A0000000031010 0000000000
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 12.00
 PC Optimum [REDACTED]
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]



99157603488620260319142134
 You could have earned at least 120
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING RCSS
 MUSTAPHA H

 2026/03/19 SABLEEN 219 03 4886 14:21
 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: 031926 142103 4886 01576



**Your Scan Could Win
 You 1 MILLION
 Points!!**

Spend \$20+ and scan your PC Optimum app
 for a chance to win 1,000,000 points -
 that's \$1000 in value! Exclusively in the
 PC Optimum app, between March 19 - April
 1, 2026!



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
SE59547 - Staff Other Expenses Claim Form

Hosting - \$24.95 + GST

Receipt Description	Pizza- Constituency Engagement
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

Red Swan Calgary 52nd St

1830 52 St. SE unit 132, Calgary, AB T2B
 2Y5
 Phone: 5873908064
 Fri Mar 20 2026 12:00pm
 Cashier: Manager

Name: rajina
 Order Number #: 4

Phone: [REDACTED]

****1 x 36. Veggie Fans (14")****

No: Mushroom
 No: Black Olive

24.95

Subtotal 24.95
 Discount 0.00
 GST 1.25

Total 26.20
 Tip Added 0.00

****TOTAL DUE** 26.20**

Payment: Pay Later
 Status: Unpaid

Walk In

You Deserve Fresh !

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
ME59777 - Members' Other Expenses Claim Form

Hosting - \$16.50 + GST

Receipt Description	Sweets
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other



BRAR Indian Cuisine & Sw
 5315 17 AVE SE
 CALGARY, AB T2A 0W2
 403 690 2225
 NONE.COM

21-Mar-2026 12:14:07P

1 Laddu		CA\$16.50
Subtotal		CA\$16.50
GST	5%	CA\$0.83
Total		CA\$17.33
CASH SALE		CA\$17.33
Cash tendered		CA\$50.00
Change		CA\$32.67

Online: <https://clover.com/p/2QTT381X4D6BY>

Clover ID: 9SE81K9S8K11G

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
SE58598 - Staff Other Expenses Claim Form

Hosting - \$12.98 + GST

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
SE58598 - Staff Other Expenses Claim Form

Hosting - \$82.17

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.