LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
007 - Calgary-East - Peter Singh
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimburs Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$40.95	
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1236.18	$1
Accommodation			
Edmonton Accommodation Allowance ($26,822/yr max)	$26822	$4400	
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$1301.76	$1
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,718.0	
Constituency Travel Staff (KM) - NF		32.0	
Total Constituency Travel (KM) - NF	35,000.0	4,750.0	
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
ME60364 - Members' Other Expenses Claim Form

MLA Parking Cap - $17.14 + GST

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

parkplus.ca

Calga [redacted] pede
Plate: [redacted]
Zone:8
Valid through:
MON 13 APR 2026
01:59 AM

Start Time: 4/12/2026 9:44 AM
Amount Paid:$18.00
AUTH: [redacted]
TRN: U4415261001472009
Card #: *********** [redacted]
Terminal:1764
Receipt #:9401
GST#:12141 4106 RT0001

12/04/2026 9:44:18 AM TID: ****5261
Trans.Ref.: 0014720090 H Auth #: [redacted]
Visa Credit AID: A0000000031010
TSI: 0000 01/027
APPROVED - THANK YOU -- IMPORTANT
Retain this copy for your records CARDHOLDER COPY

Pay for your parking online: www.parkplus

CALGARY PARKING (403) 537-7000

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

ME60688 - Members' Other Expenses Claim Form

MLA Parking Cap: $23.81 + GST

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

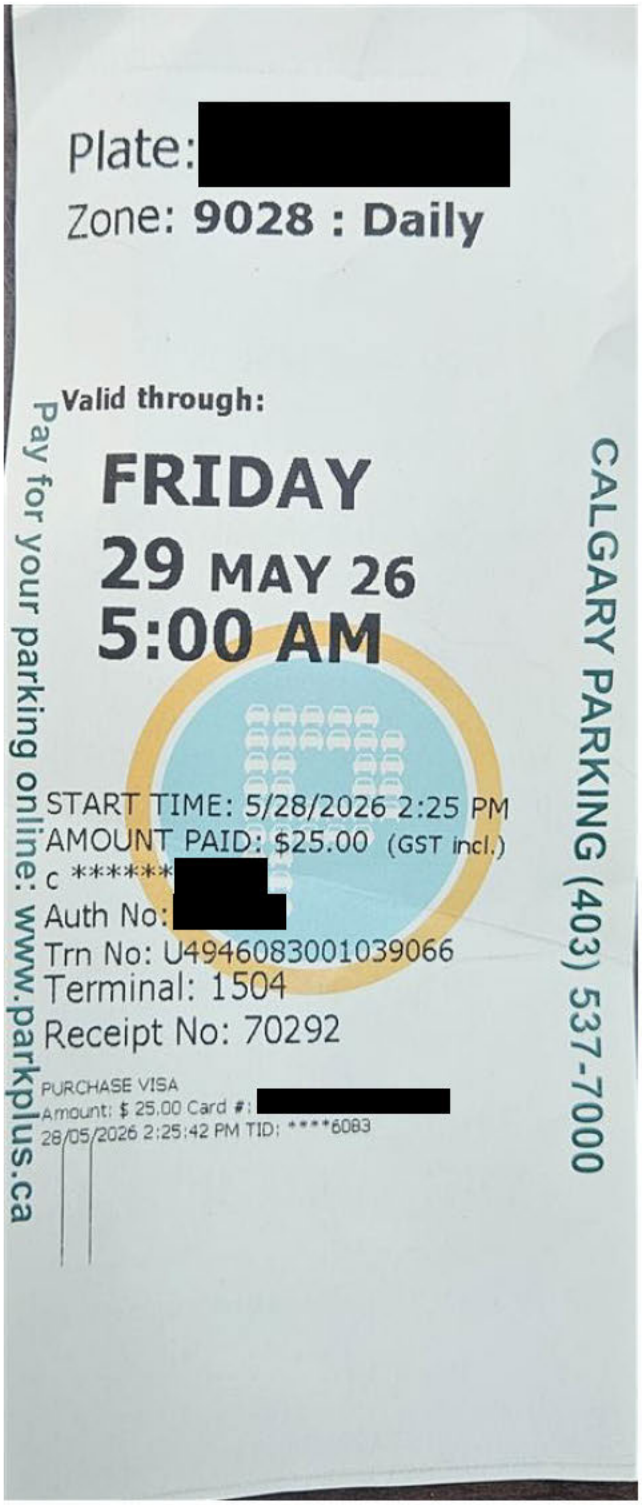

Plate: [redacted]
Zone: 9028 : Daily

Valid through:

FRIDAY
29 MAY 26
5:00 AM

START TIME: 5/28/2026 2:25 PM
AMOUNT PAID: $25.00 (GST incl.)
c ****** [redacted]
Auth No: [redacted]
Trn No: U4946083001039066
Terminal: 1504
Receipt No: 70292

PURCHASE VISA
Amount: $ 25.00 Card #: [redacted]
28/05/2026 2:25:42 PM TID: ****6083

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

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

MP59848 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59848
Description	April 2026 - Per-Diems
Claimant	Peter Singh
Employee Number	[redacted]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 8, 2026
Date Received	May 13, 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
24151	Apr 1, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24152	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24153	Apr 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24154	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24155	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24156	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24157	Apr 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24158	Apr 19, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24159	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24160	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24161	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24162	Apr 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							674.28	33.72	708.00

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

MP60663 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60663
Description	May 2026 - Per-Diems
Claimant	Peter Singh
Employee Number	[redacted]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	June 1, 2026
Date Received	June 1, 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
24672	May 3, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24673	May 4, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24674	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24675	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24676	May 7, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24677	May 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24678	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24679	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24680	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24681	May 14, 2026	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

MR60350 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60350
Description	April 2026- Temporary Accommodation
Claimant	Peter Singh
Employee Number	[redacted]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	May 8, 2026
Date Received	May 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60661 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60661
Description	May 2026- Temporary Accommodation
Claimant	Peter Singh
Employee Number	[redacted]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	June 1, 2026
Date Received	June 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	2200.00
	Grand Total	2200.00

[redacted]	[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

SE59843 - Staff Other Expenses Claim Form

Hosting - $40.98 + GST

Receipt Description	Constituency Lunch (Pizza)
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other

R E - P R I N T

Rewards Code: TdVW4RdJ
#10101 Domino's Pizza LLC
(403) 235-3355
4/11/2026 11:15 AM

C

TIMED ORDER
4/11/2026 11:30 AM
RAJINNA
[redacted]
#448757
NOT PAID
Est Order Ready: 11:22 AM

SUMMARY

#757

1-12" HT BBQ Chicken Feast
1-12" HT Veggie Feast
TOTAL ITEMS: 2

ORDER: Oven

1 12" HT Veggie Feast	$19.99
(Veggie Feast), No Mushroom	
1 12" HT BBQ Chicken Feast	$20.99
(BBQ Chicken Feast), No Bacon	

TOTAL BOXES: 2

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

Sub Total	$40.98
GST	$2.05
PST	$0.00
Total	$43.03

PAYMENTS

Balance Due	$43.03

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT Dominos.ca/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

Domino's Pizza
(403) 235-3355

R E - P R I N T

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
SE59843 - Staff Other Expenses Claim Form

Hosting - $45.42 + GST

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

DOMINO'S PIZZA #10101
#9 5315 17 AVE. SE
CALGARY AB T2A0W2
4032353355

SALE

MID: 6104925 REF#: 00000004
TID: 010 RRN: 00000004
Batch #: 100001 12:28:37
04/10/26
APPR CODE: [redacted] Proximity
VISA **/**
************[redacted]

AMOUNT $47.47

APPROVED

Mobile Card
Visa CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

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

SE59843 - Staff Other Expenses Claim Form

Hosting - $67.25 + GST

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

Not a Subway® MVP Rewards member? Scan the code below to enroll today!

Subway#51594-0 Phone 4032348300
5246, 50 ave, SE calgary, AB T2B 3T1
CALGARY, AB, T2B 3T1
Served by: 1 4/9/2026 12:29:05 pm
Term ID-Trans# 1/A-381884

Customer Receipt
GST# 703449892RT0001

Qty	Size	Item	Price
1	12"	Chicken Teriyaki Sub	$12.29
1		-CAN - Fresh Value Meal	$3.70
		- -20oz Fountain Drink 20Fnt	
		- -Chips	
1	12"	Steak Sub	$12.79
1		-CAN - Fresh Value Meal	$3.70
		- -20oz Fountain Drink 20Fnt	
		- -Chips	
1	12"	Veggie Delite Sub	$8.99
1		-CAN - Fresh Value Meal	$3.70
		- -20oz Fountain Drink 20Fnt	
		- -Chips	
1	6"	Chicken Teriyaki Sub	$7.79
1		-CAN - Fresh Value Meal	$3.70
		- -20oz Fountain Drink 20Fnt	
		- -Chips	
1	6"	Tuna Sub	$6.89
1		-CAN - Fresh Value Meal	$3.70
		- -20oz Fountain Drink 20Fnt	
		- -Chips	

Sub Total	$67.25
GST (5%)	$3.36
Total (Eat In)	$70.61
Credit Card	$70.61
Change	$0.00

****************** PURCHASE ******************

CHECK #:	381884
TIME:	12:29:05
DATE:	2026-04-09
CARD TYPE:	[redacted]
CARD #:	************** [redacted]
ENTRY METHOD:	H
RESPONSE CODE:	[redacted]
AUTHOR:	[redacted]
Trans Id:	60991[redacted]
TOTAL:	$70.61
APP LABEL:	VISA CREDIT
AID:	A0000000031010
TVR:	0000000000
TSI:	

APPROVED - THANK YOU

CUSTOMER COPY

Host Order ID:
01Z6N0G9RG00P8120IL4NLP8I36KHBAV

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
ME60055 - Members' Other Expenses Claim Form

Hosting - $30.22

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


KFC #1744
1440 52ND STREET N E
CALGARY, AB T2A4T8
(403) 273-3100

SALE

MID: 3101744
REF#: 00000001
Batch #: 351
SEQ: 35100100100l
04/18/26
14:06:48
APPR CODE: [redacted]
VISA
************[redacted]
/

AMOUNT CAD $30.22

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Misc. Device
Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!

MERCHANT 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
ME60055 - Members' Other Expenses Claim Form

Hosting - $36.95 + GST

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

12:06 5G+

Order Details

In your order

1x	6. House Special Noodle Soup - Pho 88 Dac Biet • Large - $1.00 • Regular Noodles *"please add 2 chili oil on the side"*	$14.75
1x	18. Seafood Sate Noodle Soup - Pho Sate Do Bien • Large - $1.00 • Regular Noodles *"add chili oil on the side and hot sauce"*	$14.75

Subtotal	$29.50
Delivery Fee	$1.99
Courier Tip	$2.50
Taxes & Fees ⓘ	$4.68
Total (CAD)	**$38.67**
Paid with	Credit Card
Amount	$38.67
Transaction Type	Purchase
Date	Apr 17, 2026 at 12:40 pm

[redacted]

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

ME60363 - Members' Other Expenses Claim Form

Hosting - $49.48 + GST

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

Joeys JOEY'S

TELL US HOW WE DID!
Take our 2-questions survey for a chance to win a $100 Gift Card!

Joey's Fish Shack
#10 - 150 52nd Street NE,
Calgary, AB T2A1X1

Server: JFS-strEATS M
Check #20 Table 2
Guest Count: 1
Ordered: 2026-04-28 7:30 p.m.

1 *AYCE Joey's Famous Fish	$20.00
**Natural Cut Fries (Side)	$0.00
1 *Joey's Famous Fish	$16.75
*2 Piece (Joey's Famous Fish)	
**Natural Cut Fries (Side)	
2 *Fountain Pop	$6.00
Subtotal	$42.75
5% GST (AB)	$2.14
Tip	$6.73
Total	$51.62
Credit Card	Contactless
Visa	XXXXXXXX[redacted]
Time	2026-05-01, 1:07 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	KRWwHccJdqmY
Application Label	VISA
Card Reader	VERIFONE

Join our loyalty program and earn 427 points for this order! Earn 10 points for every $1 spent and unlock $5 off every 500 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Email Address

GST #783763816
joeysfishshack.com

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

ME60363 - Members' Other Expenses Claim Form

Hosting - $11.50 + GST

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

HANKKi

HANKKi (Forest Lawn SE)
4977 17 AVENUE SOUTHEAST
CALGARY, AB T2A 0V5
403 452 4173
WWW.NONE.COM

GST No. 79032 7027 RT 0001
ORDER: 003
Take out
12-Apr.-2026 11:31:31a.m.
Transaction 035272

1	5. SPICY CHICKEN (DAKGALBI)	$11.50
	1.SIZE (CHICKEN): R	$0.00
	3.SPICY LEVEL: Hot	$0.00
Subtotal		$11.50
GST	5%	$0.58
Total		$12.08
CREDIT CARD SALE		$12.08
VISA [redacted]		

Retain this copy for statement validation
12-Apr.-2026 11:32:01a.m.
$12.08 | Method: CONTACTL[redacted]
Visa Credit XXXXXXXXXXXX
Reference ID: 610200596374
Auth ID: [redacted]
MID: ********9133
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

***** Your Fortune Quote is : *****
***
Never upset the driver of the car you're in; they're the master of your destiny until you get home.

Clover ID: 075G54MMSWZVT

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

ME60353 - Members' Other Expenses Claim Form

Hosting - $27.50 + GST

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

HANKKi

HANKKi (Forest Lawn SE)
4977 17 AVENUE SOUTHEAST
CALGARY, AB T2A 0V5
403 452 4173
WWW.NONE.COM

GST No. 79032 7027 RT 0001

ORDER: 021
Take out

29-Apr.-2026 1:05:27p.m.
Transaction **037005**

1	4. BULGOGI CHICKEN	$11.50
	1. SIZE (CHICKEN): R	$0.00
	3. SPICY LEVEL: Hot	$0.00
1	7. COMBO BOP	$11.95
	2. COMBO MEAT: Korean BBQ	$0.00
	2. COMBO MEAT: Chee bop	$0.00
	1.SIZE: L	$1.55
	3. SPICY LEVEL: Medium	$0.00
1	Coke	$2.50
Subtotal		**$27.50**
GST	5%	$1.38
Total		**$28.88**
CRED[redacted]ARD SALE		$28.88
VISA [redacted]		

Retain this copy for statement validation

29-Apr.-2026 1:06:53p.m.
$28.88 | Method: CONTACTL[redacted]
Visa Credit XXXXXXXXXXXX[redacted]
Reference ID: 611900630017
Auth ID: [redacted]
MID: *********9133
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

***** Your Fortune Quote is : *****
***
You are a lover of words; One day you will write a book.

Clover ID: ZCTKC1HP384E6

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

ME60353 - Members' Other Expenses Claim Form

Hosting - $23.38 + GST

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

KIOSK RECEIPT

BURGER KING®
BK#10936
100 - 52nd Street NE
Calgary, AB
866418569-0011
04/30/2026 01:56:47 PM

TAKE OUT
Peter-6240
AAFCVNMT9QBN

Qty	Description	Price
1	Impossible™ Whopper® Meal Medium	$11.59
	Impossible™ Whopper®	
	4 Pc. Mozzarella Fries	
	With Ghost Pepper Ranch	
	Medium Coca-Cola®	
1	Spicy Original Chicken Sandwich Meal Medium	$10.09
	Spicy Original Chicken Sandwich	
	Ketchup	
	Add Onions	$0.25
	Add Pickles	$0.25
	NEW! Medium Onion Rings	$1.20
	Medium Coca-Cola®	
	Subtotal	$23.38
	Tax	$1.17
	Total	$24.55

Kiosk : K2

T : 6240

Apr 30 2026 01:56 pmTrans# 202604300156
TRANSACTION RECORD
Card Number : ************[redacted]
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : [redacted]
Auth # :
Sequence # : 003411
Reference # : 00000012
Term ID : 302
Date : 26/04/30
Time : 13:56:36
APPROVED
Application Label: Visa Credit
AID: A0000000031010
TVR: 0000000000
TC : DA7CDF799C6BBAF7
TSI: 0000
*** CUSTOMER 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

SE60352 - Staff Other Expenses Claim Form

Hosting $57.20

Receipt Description	Office Supplies
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 OP# 009060 TE# 60 TR# 04553

GV 24X500ML	605388879280	$3.27	D
AB CRF	400306352350	$0.96	H
PLASTIC 0-1L	681131710830	$2.40	H
GV 24X500ML	605388879280	$3.27	D
AB CRF	400306352350	$0.96	H
PLASTIC 0-1L	681131710830	$2.40	H
TH KCUP 30CT	063209112730	$21.97	D
TH KCUP 30CT	063209112730	$21.97	D

SUBTOTAL	$57.20
TOTAL	$57.20
VISA TEND	$57.20
CHANGE DUE	$0.00

VISA CREDIT [redacted]
$57.20 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 001001111
TRANS ID - 346078784720189

AID A0000000031010
TC 7C063A4E64D3A18B
TERMINAL ID WMTUP019079

03/19/26 15:47:52

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 4
TC# 5474 3767 0988 8053 0161
03/19/26 15:47:57

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

SE60352 - Staff Other Expenses Claim Form

Hosting $200.09

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

wholesale club

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

WHOLESALE CLUB #6714
2928 23 st NE, Calgary, AB T2E 8R7
INVOICE #:0671406310365453

CASH
SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Trans. Type: PURCHASE
Account: $108.12
Card Type:
Card Number:
DateTime: 26/03/31 12:01:04
Ref. #:
TRANSACTION NOT COMPLETED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

Welcome #

21-GROCERY

061483306352	GRNULTD SGR ENVL	MRJ	25.99	
063209111274	COFFEE VARIETY	MRJ	25.99	
(2)06320923703	TIMH COF GRD FIN	MRJ		
2 @ $32.99				65.98
(2)06827400017	PURE LIFE	MRJ		
2 @ $6.79				13.58
RECYCLING FEE				
2@$1.40				2.80
DEPOSIT 1				
2@$3.50				7.00
*71248	GFS GRCRY SPL OR	Q	58.75	

SUBTOTAL 200.09
TOTAL 200.09
Number of Items: 7

Trans. Type: PURCHASE
Account: VISA CAD$ 200.09
Card Type: CREDIT
Card Number: [redacted]
DateTime: 26/03/31 12:01:22
Ref. #: [redacted]
Auth #:
VISA CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 200.09
PC Optimum
Points Redeemed 0
Closing Balance 18974

99671406545320260331120126

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
BHARAT DESAI 403-291-2810

2026/03/31 MANJU 209 06 5453 12:01
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

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.

Hosting: $111.35 + GST

Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
403.248.8305

[redacted]

GROCERY $7.99 C
Spring Water $0.96 GR
+EHC $2.40 R
+Deposit $2.50 C
Oreo Original
1 @ 2/ $5.00
YOU SAVED $2.19 $2.50 C
Oreo Original
1 @ 2/ $5.00
YOU SAVED $2.19 $2.50 C
Oreo Original
1 @ 2/ $5.00
YOU SAVED $2.19 $2.50 C
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YOU SAVED $2.19 $2.50 C
Oreo Original
1 @ 2/ $5.00
YOU SAVED $2.19 $2.50 C
Oreo Original
1 @ 2/ $5.00
YOU SAVED $2.19

SUBTOTAL $111.35
5% GST $0.05
TOTAL $111.40
Visa TENDER $111.40
Cash CHANGE $0.00

NUMBER OF ITEMS 41

**************YOUR SAVINGS**************
Discounts & Specials $87.60
Your Total Savings $87.60
Percentage Savings 44%
****

SCENE+ POINTS
Member number: [redacted]
Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 24188755 RF
TERMINAL ID 502418875501
** Purchase ** $ 111.40
CARD VI RCPT 891000
NO. ***********[redacted] RESP 001
DATE 05/07/2026 TIME 19:45:32
AUTH [redacted]
REF# 001343176
APPL VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	05/07/26
1	891	4027	167	19:45:37

Thank you for shopping at Sobeys
Customer Response Line: 1-888-476-2337
Email: customer.helpline@sobeys.com

Legislative Assembly of Alberta
SE60352 - Staff Other Expenses Claim Form

Hosting $315.27

Receipt Description	Office Supplies
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
266 EAST HILLS BLVD SE
CALGARY, AB
T2A 4X7
403-387-0850
ST# 01136 OP# 007436 TE# 18 TR# 03957

ORDBLSTF261 066721026600
60 AT 1 FOR $2.98 $149.00 D
NPL WATER 068274000140 $4.97 D
AB CRF 400306352350 $0.96 H
AB DEPOSIT 681131710830 $2.40 H
NPL WATER 068274000140 $4.97 D
AB CRF 400306352350 $0.96 H
AB DEPOSIT 681131710830 $2.40 H
NPL WATER 068274000140 $4.97 D
AB CRF 400306352350 $0.96 H
AB DEPOSIT 681131710830 $2.40 H
NPL WATER 068274000140 $4.97 D
AB CRF 400306352350 $0.96 H
AB DEPOSIT 681131710830 $2.40 H
SBUX CLOMBIA 055000211780 $23.97 D
SBUX CAR MOC 055000752930 $6.96 D
AB CRF 400009664210 $0.04 H
AB DEPOSIT
[redacted]
TH KCUP 30CT 063209112730 $25.47 D
TH KCUP 30CT 063209112730 $25.47 D
[redacted]
TH KCUP 30CT 063209112730 $25.47 D

SUBTOTAL [redacted]
GST 5.0000 %
TOTAL

VISA TEND
CHANGE DUE $0.00

VISA CREDIT **** **** **** [redacted] I 1
$331.46 TOTAL PURCHASE
APPROVAL [redacted]
RRN # 001
TRANS ID - 061465189493350V
VALIDATION - 8TN
PAYMENT SERVICE - D

AID A0000000031010
TC DEBFA9DECFC42CF9
TERMINAL ID WMTUP002236
*Pin Verified

05/26/26 08:24:53

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

\# ITEMS SOLD 63
TC# 9465 9587 0393 6669 7233 1

05/26/26 08:24:57

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

ME60683 - Members' Other Expenses Claim Form

Hosting $27.00 + GST

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

Welcome to Chick-fil-A
East Hills FSU (# 30048)
Calgary, AB
Interim Manager: Rajan Kajla
Phone Number:587-687-1820

GUEST COPY
21/05/2026 12:27:31 PM
CARRY OUT
Order Number: 427472

1	Meal-SpcyDlx+MJ	13.49
	SpcyDlx + MJ	
	Fries MD	
	Gngr Ale MD	
1	Meal-SpcyDlx+MJ	13.49
	SpcyDlx + MJ	
	Fries MD	
	Coke MD	
2	Buffalo	0.00
1	BBQ	0.00
1	Ketchup	0.00

Sub. Total:	$26.98
Tax:	$1.35
Total:	$28.33
Rounded Amount: $0.02	
Change	$0.00
Exact Dollar	$28.35

Register:5 Tran Seq No: 427472
Cashier:Aluet
It was a pleasure serving you!
Have a wonderful day.
GST #793109315

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

ME60683 - Members' Other Expenses Claim Form

Hosting $46.96 + GST

Receipt Description	Constituency Breakfast
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

DAVE'S HOT CHICKEN

DHC EAST HILLS
CUSTOMER RECEIPT
POS_2/524648-Manager A999546.117374
Receipt R999546.117257 2026-05-08, 12:07 PM

Order 13 37
* Take-Away *

Dave's #1 (Two Tenders w/ Fries) Hot[1] Hot	19.99
Dave's #3 (1 Tender& 1 Slider w/ Fries) Medium (Tender) Medium (Slider)	20.99
Fountain Drink Small FD Coke	2.99
Fountain Drink Small FD Coke	2.99
SUB-TOTAL	46.96
GST (on 46.96)	2.35
Total	**CA$ 49.31**
	(Pre-Tax: CA$ 46.96)
Card	CA$ 49.31

| Reference YXRWOUKCAIKV

DAVE'S HOT CHICKEN
Thank you for your patronage!
T2P 5E3 Calgary

Lightspeed (K) 25.48.4 18395

Collection code
13

Paid with Lightspeed Payments
CARDHOLDER COPY

Date/Time:	2026-05-08 12:06:55
[redacted]	
Card type:	visasuperpremiumcredit/Visa Credit
Payment method:	visa/visasuperpremiumcredit
Entry mode:	Contactless chip
AID:	A0000000031010
MID:	[redacted]
TID/PTID:	S1F2-000198233719042 33719042
Auth. code:	[redacted]
Tender:	HTrW0017782636150172
Reference:	YXRWOUKCAIKV
Type:	GOODS_SERVICES
TOTAL:	CAD 49.31

APPROVED
Retain for your records

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

ME60683 - Members' Other Expenses Claim Form

Hosting $14.07 + GST

Receipt Description	Constituency Engagement (Breakfast)
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

East Hills
5000-250 East Hills Sq. SE
Calgary AB T2A 7A7
Tel#: 587-620-3353
Store#: 40450
TRANS#: 1LNM182Y5H
Collect Rewards on Our App @ MyMcDs
We Want To Hear From You, email @
40450@post.mcdonalds.ca

KS# 5 05/30/2026 09:23:22 AM
Order 91

QTY ITEM	TOTAL
3 Sausage Egg McMuffin	14.07
Subtotal	14.07
GST	0.70
Take-Out Total	14.77
CREDIT CARD	14.77
Change	0.00

Order through Skip, Uber and DoorDash
GST: 791924491RT0001

========== TRANSACTION RECORD ==========
TYPE: PURCHASE
ACCT: VISA $ 14.77

CARD NUMBER: ************[redacted]
DATE/TIME: 30-May-2026 09:24:28
REFERENCE #: 0017644870 H
AUTHOR. #: [redacted]
TRANS #: 1LNM182Y5H
APP: Visa Credit
AID: A0000000031010
ARQC: BA5C6A8839BC64BC
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT - retain this copy for your records
======================================
***** CARDHOLDER COPY *****

We value your feedback!
https://www.mcdonalds-survey.ca

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

ME60683 - Members' Other Expenses Claim Form

Hosting $65.30 + GST

Receipt Description	May 31, 2026 Sudanese Leaders Lunch
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

** PURCHASE **

Panda Express #60010
Calgary, AB
(403)387-9288
GST/HST#: 823129705

5/31/2026 12:07:29 PM -HERE-
Order: 245686 Server: Jasneet Kaur J

1 Plate	14.10
Fried Rice: 1/2	
Fried Rice: 1/2	
Black Pepper Chicken	
Orange Chicken	
1 Plate	14.10
Fried Rice: 1/2	
Fried Rice: 1/2	
Black Pepper Steak	1.75
Black Pepper Chicken	
1 Plate	14.10
Fried Rice: 1/2	
Fried Rice: 1/2	
Honey Walnut Shrimp	1.75
Orange Chicken	
1 Plate	14.10
Fried Rice: 1/2	
Fried Rice: 1/2	
Orange Chicken	
Orange Chicken	
1 Small Entree	0.00
Chicken Egg Roll	2.70
1 Small Entree	0.00
Chicken Egg Roll	2.70
SubTotal	65.30
GST/HST-5%	3.27
Total	68.57
Visa	68.57

Acct:XXX[redacted]
AuthCode[redacted]
*Card de[redacted]low

EMV: Contactless
APL: Visa Credit
AID: A0000000031010

WE'D LOVE TO HEAR FROM YOU!
Share your thoughts and receive a Free Small A La Carte Entree w/purchase of a 2-entree Plate.
Within 2 days, scan the QR or go to pandaexpress.com/feedback25.

Survey Code:
2136-45686-1070-6005-0211-0206

Email required to receive coupon

Join the Panda team!
General Manager with $100K potential
PandaCareers.com

* Customer 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

ME60683 - Members' Other Expenses Claim Form

Hosting $13.45 + GST

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

HANKKi

HANKKi (Forest Lawn SE)
4977 17 AVENUE SOUTHEAST
CALGARY, AB T2A 0V5
403 452 4173
WWW.NONE.COM

GST No. 79032 7027 RT 0001

ORDER: 035
Take out
27-May-2026 1:11:55p.m.

Transaction 039989

1	3. SPICY PORK (HOT BOP)	$10.95
	1.SIZE: R	$0.00
	3. SPICY LEVEL: Medium	$0.00
1	Coke	$2.50
Subtotal		$13.45
GST	5%	$0.67
Total		$14.12
CREDIT CARD SALE		$14.12

[redacted]

Retain this copy for statement validation

27-May-2026 1:12:19p.m.
$14.12 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXX[redacted]
Reference ID: 614700688769
Auth ID: [redacted]
MID: *******[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

***** Your Fortune Quote is : *****
***
You will marry your lover.

Clover ID: YBNBQVEGXTHMT

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

ME60683 - Members' Other Expenses Claim Form

Hosting $31.88 + GST

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

KFC:1744
GST#832197909RT0001
1440 52 STREET N.E., UNIT
(403) 273-3100

Fiscal Transaction ID:	20260520120140
Host: KFC	2026-05-20
17	12:01 PM
REPRINT# 1	20003
Order Type: TAKE AWAY	
2 PC COMBO	13.49
2Pc Combo	
*2 Pc Chicken	
*Coleslaw Individual	
*Pepsi 20oz	
3 PC COMBO	15.99
3 Pc Combo	
*3 Pc Chicken	
*Fries Individual	
*Pepsi 20oz	
2 Add Gravy IND (@1.20)	2.40
*10 Napkins	0.00
*10 Ketchups	0.00
Subtotal	31.88
GST Tax	1.59
Total Tax	1.59
TAKE AWAY Total	33.47
CP Visa	$33.47

Please tell us about
your KFC experience by
visiting WWW.KFCLISTENS.CA
within 3 days.

--- Check Closed ---

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

ME60683 - Members' Other Expenses Claim Form

Hosting $30.87 + GST

Receipt Description	Constituency Lunch
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

30-May-2026 4:47:10P

Transaction **107013**

2	Butter Naan	CA$6.50
1	Goat Curry	CA$17.95

Subtotal		**CA$24.45**
GST	5%	CA$1.22
Total		**CA$25.67**
Tip		**CA$6.42**
CREDIT CARD SALE		CA$32.09

[redacted]

30-May-2026 4:50:05P
CA$32.09 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXX[redacted]
Reference ID: 615000651415
Auth ID: [redacted]
MID: *******[redacted]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p
/BSGMPGAM1BP6C

***** REPRINT *****

Clover ID: 30JZEVZ2J46FT

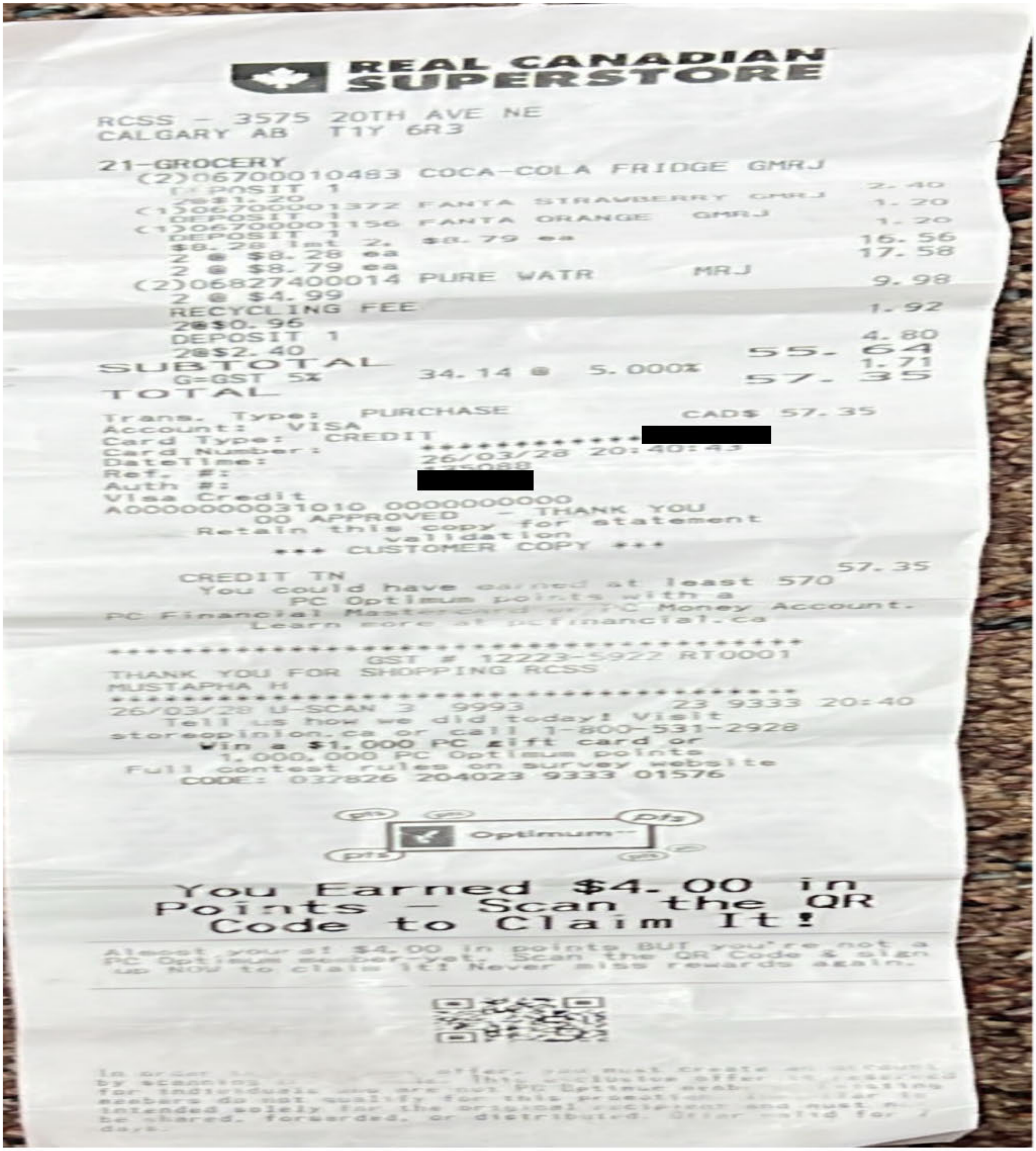
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

SE60689 - Staff Other Expenses Claim Form

Hosting $55.64 + GST

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



REAL CANADIAN SUPERSTORE

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

21-GROCERY
(2)06700010483 COCA-COLA FRIDGE GMRJ
DEPOSIT 1 2.40
2@$1.20
(1)06700001372 FANTA STRAWBERRY GMRJ 1.20
DEPOSIT 1
(1)06700001156 FANTA ORANGE GMRJ 1.20
DEPOSIT 1
$8.28 1st 2, $8.79 ea 16.56
2 @ $8.28 ea 17.58
2 @ $8.79 ea
(2)06827400014 PURE WATR MRJ 9.98
2 @ $4.99
RECYCLING FEE 1.92
2@$0.96
DEPOSIT 1 4.80
2@$2.40
SUBTOTAL 55.64
G=GST 5% 34.14 @ 5.000% 1.71
TOTAL 57.35

Trans. Type: PURCHASE CAD$ 57.35
Account: VISA
Card Type: CREDIT
Card Number: ************[redacted]
DateTime: 26/03/28 20:40:43
Ref. #:
Auth #: [redacted]
Visa Credit
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 57.35
You could have earned at least 570
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

26/03/28 U-SCAN 3 9993 23 9333 20:40
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: 037826 204023 9333 01576

Optimum

You Earned $4.00 in Points - Scan the QR Code to Claim It!

Almost yours! $4.00 in points BUT you're not a PC Optimum member-yet. Scan the QR Code & sign up NOW to claim it! Never miss rewards again.

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.