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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$8.57	$49.52
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$620.68	$620.68
Member Travel (Meal Per Diems) - $			$1236.18
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$8940	$13340
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$6021.24	$7323
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	8,696.0	13,414.0
Constituency Travel Staff (KM) - NF			32.0
Total Constituency Travel (KM) - NF	35,000.0	8,696.0	13,446.0
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

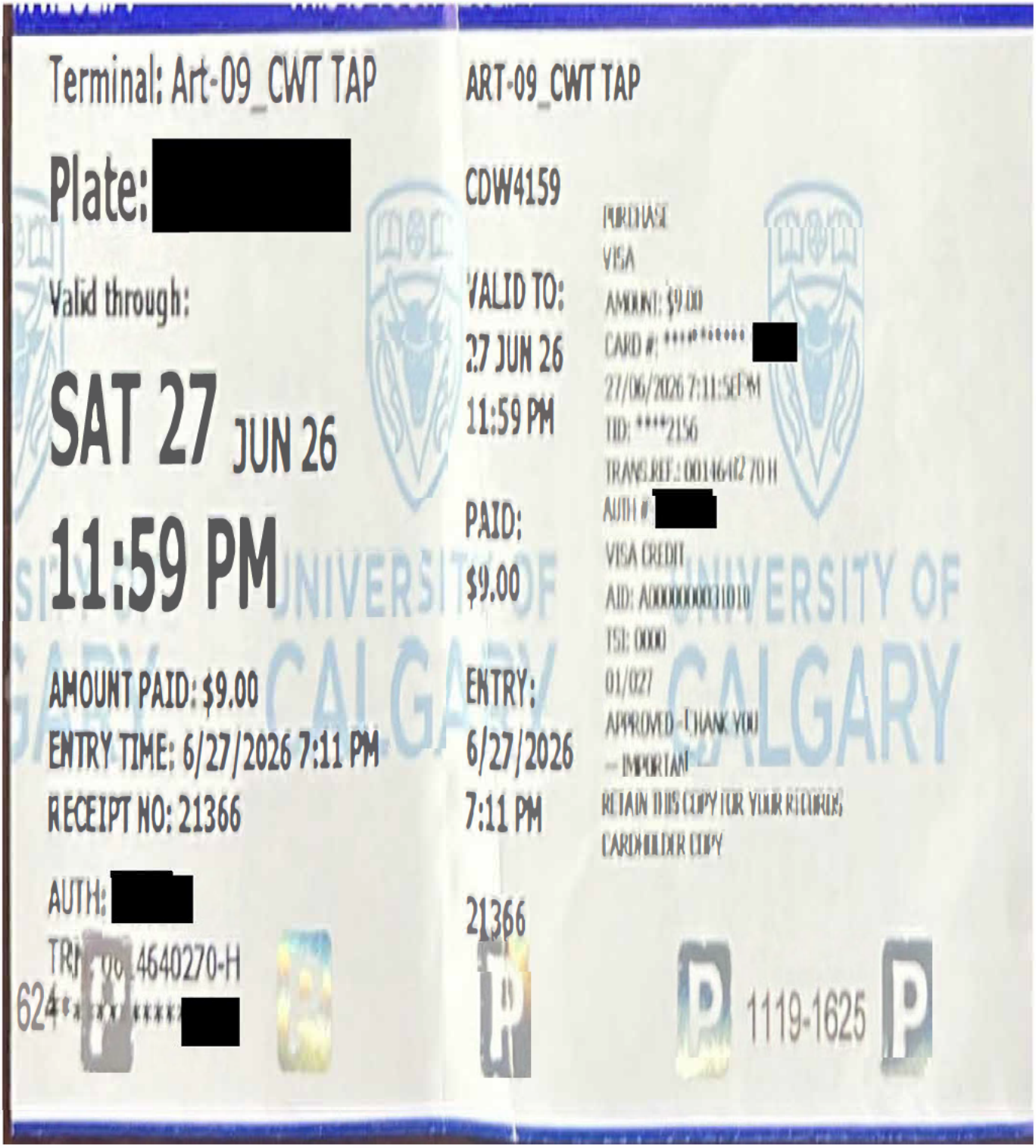
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61382 - Members' Other Expenses Claim Form

MLA Parking Cap: $8.57 + GST

Receipt Description	Parking
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

ME61452 - Members' Other Expenses Claim Form

Vehicle Lease/Rental (Edmonton or Calgary unlimited) - $149.52 + GST

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

enterprise

Rental Agreement # 3RN9YB

Renter Information

Renter Name
PRADEEP SINGH

Renter Address
[redacted]

Vehicle Information

MURA
License #: [redacted]
State/Province: AB
Unit #: 8FPLSN
Vehicle #: RC121220

Vehicle Class Driven
Standard SUV AWD AWD - AUTOMATIC. A/C. AM/FM STEREO W/ CASSETTE OR CD. PWR WND/L

Vehicle Class Charged
Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 62378 **Ending:** 62401
Total: 23

Fuel
Starting: 3/4 **Ending:** 3/4

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

Trip Information

Pickup
Tuesday, June 9, 2026 9:49 AM
CALGARY EAST
4802 - 17 AVENUE SE
CALGARY, AB T2A 0V7
CAN

Return
Tuesday, June 9, 2026 12:05 PM
CALGARY EAST
4802 - 17 AVENUE SE
CALGARY, AB T2A 0V7
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 148.76 CAD / Day	148.76 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	7.48 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	0.76 CAD
Total		**157.00 CAD**

(Subject to audit)
Amount charged on June 9, 2026 to VISA [redacted] (157.00 CAD)
APN:
AID: A0000000031010
Verified: PIN
Entry: Chip
TSI:

Amount Due **0.00 CAD**

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

ME61806 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental - $471.16 + GST

Receipt Description	Car Rental
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

enterprise

Rental Agreement # 4DM6K9

Renter Information

Renter Name
PETER SINGH

Renter Address
CALGARY, AB [redacted]
CAN

Vehicle Information

VENU
License #: 0EF155
State/Province: AB
Unit #: 8GJLMR
Vehicle #: SU373820

Vehicle Class Driven
Compact SUV 4 door/Automatic/Air

Vehicle Class Charged
Compact SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 48478 **Ending:** 48648
Total: 170

Fuel
Starting: FULL **Ending:** 5/8

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

Trip Information

Pickup
Tuesday, July 28, 2026 10:34 AM
CALGARY EAST
4802 - 17 AVENUE SE
CALGARY, AB T2A 0V7
CAN

Return
Friday, July 31, 2026 7:30 PM
CALGARY EAST
4802 - 17 AVENUE SE
CALGARY, AB T2A 0V7
CAN

Renter Charges

Rental Rate	Time & Distance 4 Day at 105.47 CAD / Day	421.88 CAD
Add-Ons	Refueling Charge (2.72 CAD / Liter)	46.24 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (0.76 CAD / Day)	3.04 CAD
	Goods And Services Tax (5.00%)	23.56 CAD
Total		**494.72 CAD**

(Subject to audit)
Amount charged on August 1, 2026 to VISA [redacted] (494.72 CAD)
APN:
AID: A0000000031010
Verified: PIN
Entry: Chip
TSI:

Amount Due **0.00 CAD**

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

MR61232 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61232
Description	June 2026- Temporary Accommodation
Claimant	Peter Singh
Employee Number	[redacted]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	July 10, 2026
Date Received	July 13, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2235.00
	Grand Total	2235.00

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

MR61684 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61684
Description	July 2026- Temporary Accommodation
Claimant	Peter Singh
Employee Number	[redacted]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	August 6, 2026
Date Received	August 7, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR62044 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62044
Description	AUGUST 2026- TEMPORARY ACCOMMODATION
Claimant	Peter Singh
Employee Number	[redacted]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62532 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62532
Description	September 2026 Temporary Accommodation
Claimant	Peter Singh
Employee Number	[redacted]
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	October 1, 2026
Date Received	October 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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.

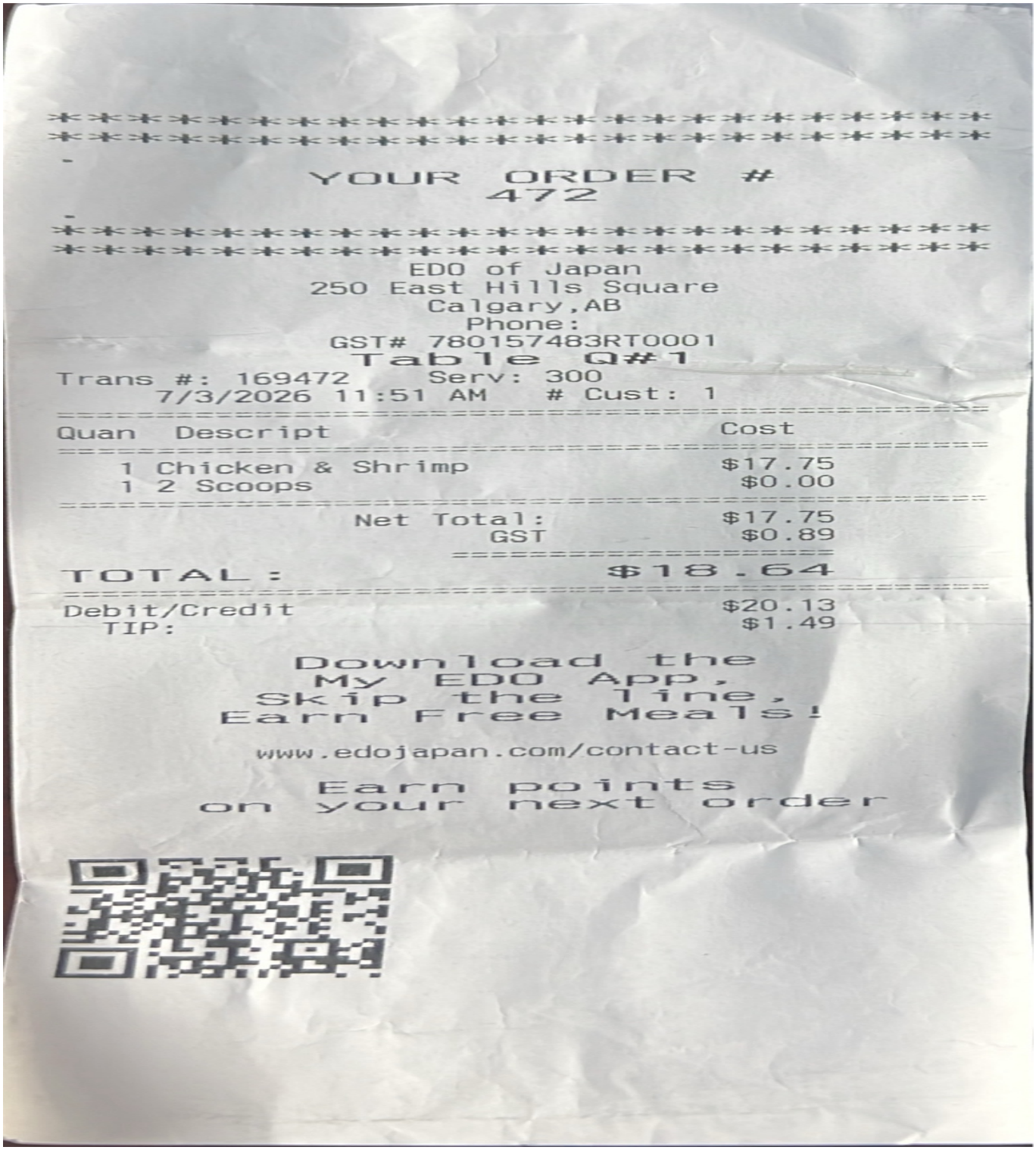
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME61378 - Members' Other Expenses Claim Form

Hosting - $19.24 + GST

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



YOUR ORDER #
472

EDO of Japan
250 East Hills Square
Calgary,AB
Phone:
GST# 780157483RT0001
Table Q#1

Trans #: 169472 Serv: 300
7/3/2026 11:51 AM # Cust: 1

Quan	Descript	Cost
1	Chicken & Shrimp	$17.75
1	2 Scoops	$0.00
	Net Total:	$17.75
	GST	$0.89
TOTAL:		$18.64
Debit/Credit		$20.13
TIP:		$1.49

Download the
My EDO App,
Skip the line,
Earn Free Meals!

www.edojapan.com/contact-us

Earn points
on your next order

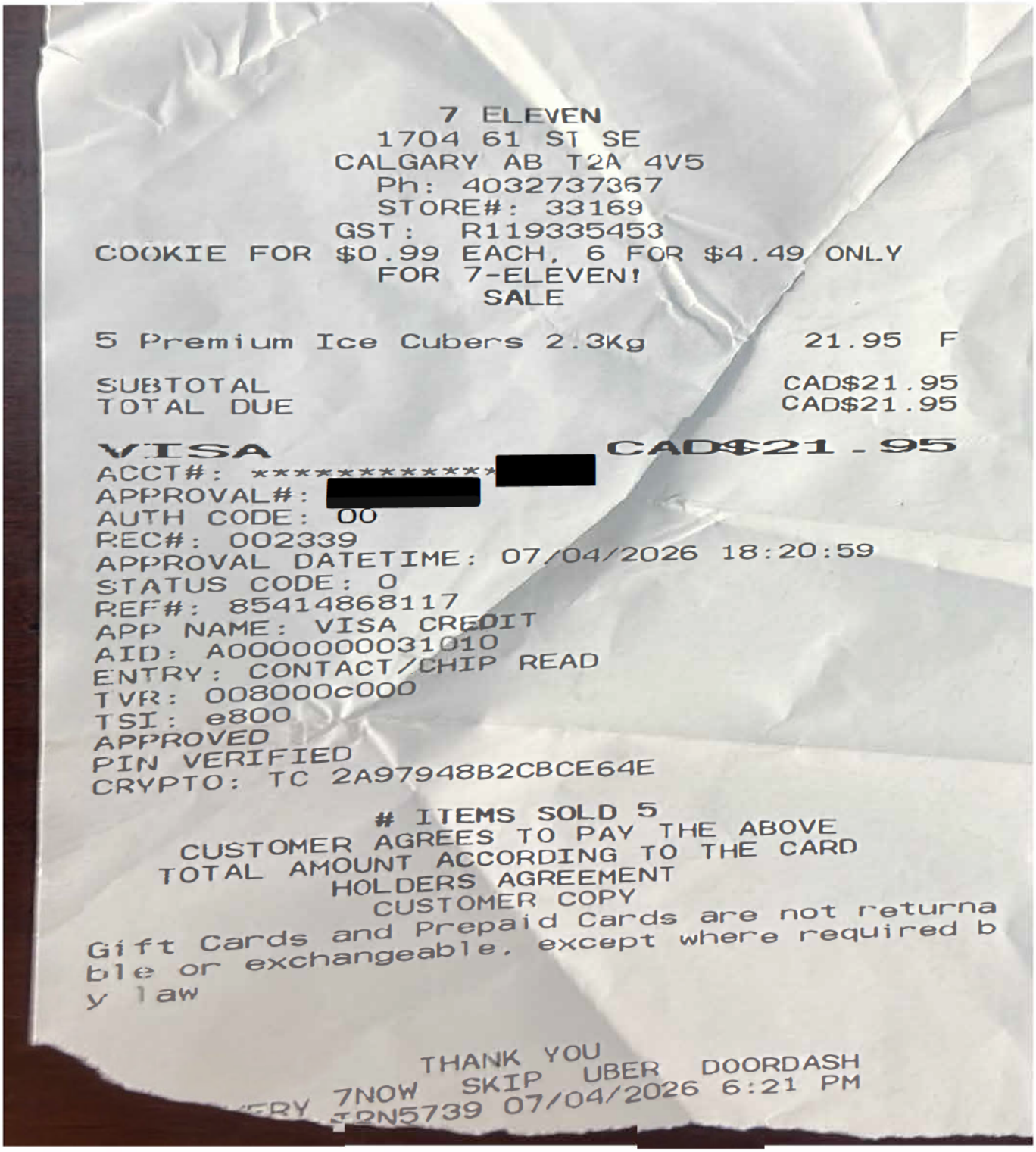
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61378 - Members' Other Expenses Claim Form

Hosting - $21.95

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



7 ELEVEN
1704 61 ST SE
CALGARY AB T2A 4V5
Ph: 4032737367
STORE#: 33169
GST: R119335453
COOKIE FOR $0.99 EACH, 6 FOR $4.49 ONLY
FOR 7-ELEVEN!
SALE

5 Premium Ice Cubers 2.3Kg 21.95 F

SUBTOTAL CAD$21.95
TOTAL DUE CAD$21.95

VISA CAD$21.95
ACCT#: **********[redacted]
APPROVAL#: [redacted]
AUTH CODE: 00
REC#: 002339
APPROVAL DATETIME: 07/04/2026 18:20:59
STATUS CODE: 0
REF#: 85414868117
APP NAME: VISA CREDIT
AID: A0000000031010
ENTRY: CONTACT/CHIP READ
TVR: 008000c000
TSI: e800
APPROVED
PIN VERIFIED
CRYPTO: TC 2A97948B2CBCE64E

ITEMS SOLD 5
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY
Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

THANK YOU
7NOW SKIP UBER DOORDASH
ERY TRN5739 07/04/2026 6:21 PM

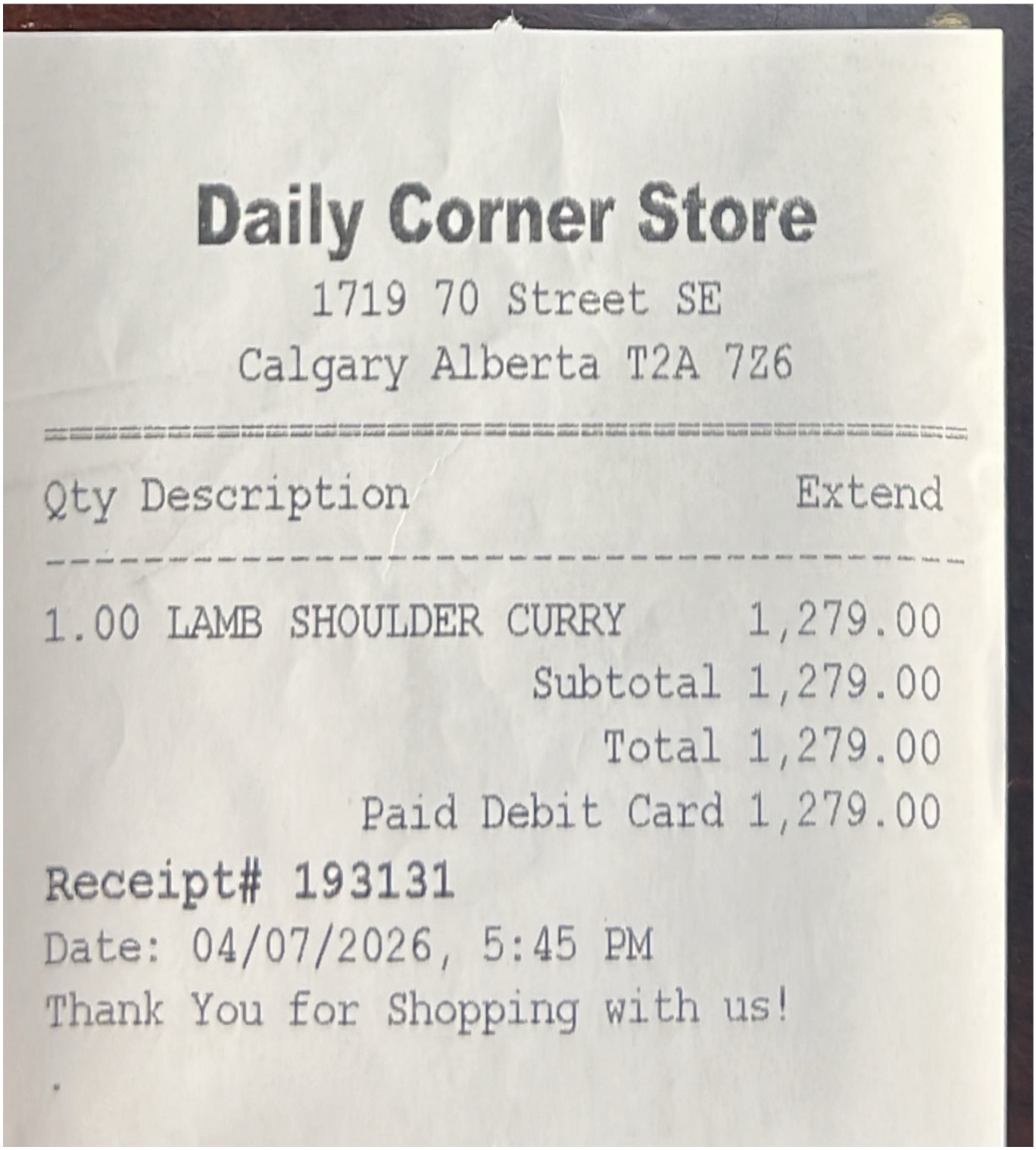
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61378 - Members' Other Expenses Claim Form

Hosting - $1,279.00

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



Daily Corner Store

1719 70 Street SE

Calgary Alberta T2A 7Z6

Qty	Description	Extend
1.00	LAMB SHOULDER CURRY	1,279.00
	Subtotal	1,279.00
	Total	1,279.00
	Paid Debit Card	1,279.00

Receipt# 193131

Date: 04/07/2026, 5:45 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

ME61378 - Members' Other Expenses Claim Form

Hosting - $35.96

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



Daily Corner Store

1719 70 Street SE

Calgary Alberta T2A 7Z6

Qty	Description	Extend
2.00	GROCERIES WITHOUT TAX	15.98
1.00	SHIU PRASAD HALDI 400G	9.99
1.00	HIGHER TASTE MEAT MASALA	9.99
	Subtotal	35.96
	Total	$35.96
	Paid Debit Card	$35.96

Receipt# 193130

Date: 04/07/2026, 5:45 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

ME61378 - Members' Other Expenses Claim Form

Hosting - $70.00

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



Daily Corner Store

1719 70 Street SE

Calgary Alberta T2A 7Z6

Qty	Description	Extend
1.00	LAMB SHOULDER CURRY	0.00
1.00	LAMB SHOULDER CURRY	38.00
1.00	LAMB SHOULDER CURRY	32.00
	Subtotal	70.00
	Total	$70.00
	Paid Debit Card	$70.00

Receipt# 193142

Date: 04/07/2026, 6:41 PM

Thank You for Shopping with us!

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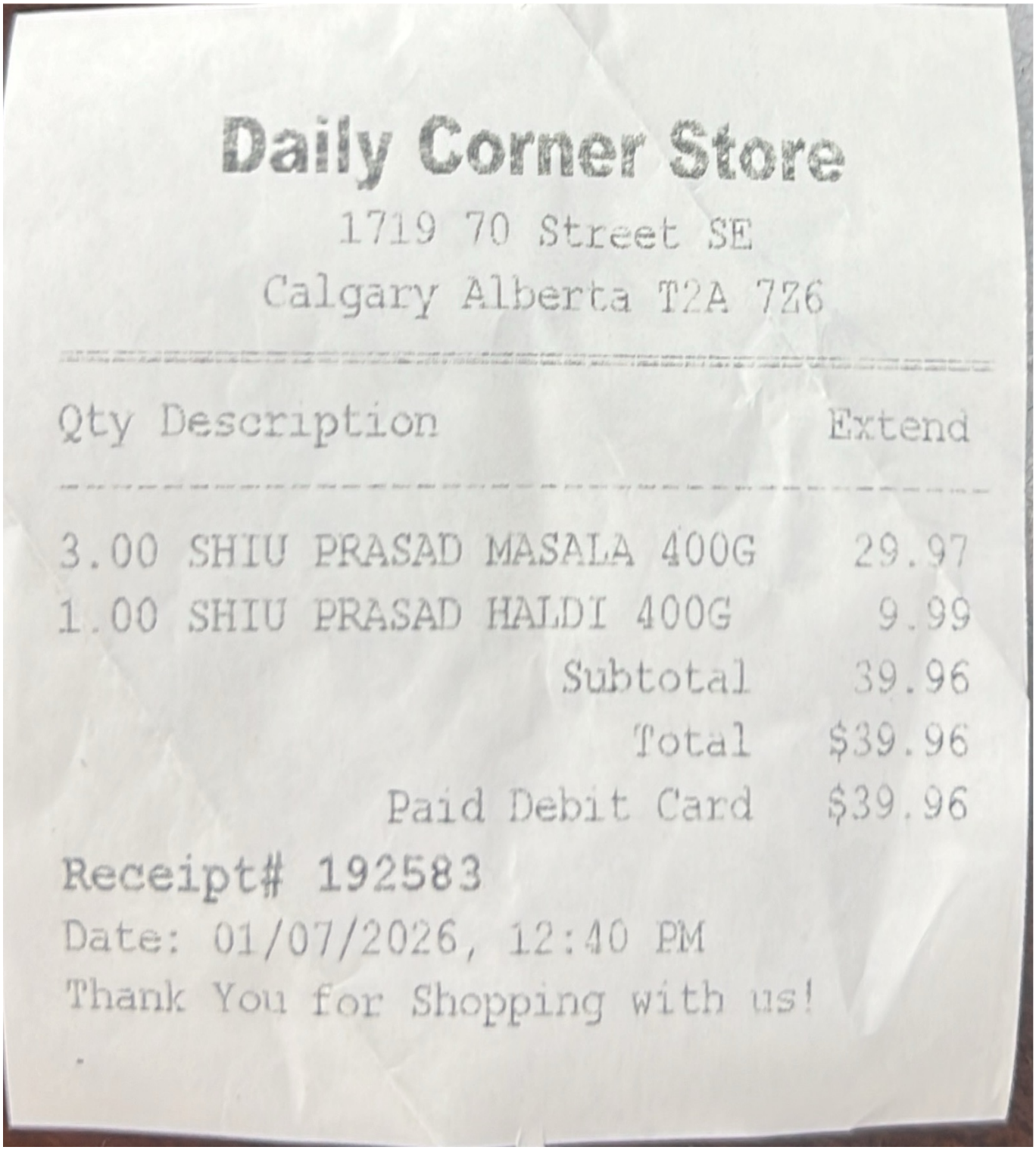
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61378 - Members' Other Expenses Claim Form

Hosting - $39.96

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



Daily Corner Store

1719 70 Street SE

Calgary Alberta T2A 7Z6

Qty	Description	Extend
3.00	SHIU PRASAD MASALA 400G	29.97
1.00	SHIU PRASAD HALDI 400G	9.99
	Subtotal	39.96
	Total	$39.96
	Paid Debit Card	$39.96

Receipt# 192583

Date: 01/07/2026, 12:40 PM

Thank You for Shopping with us!

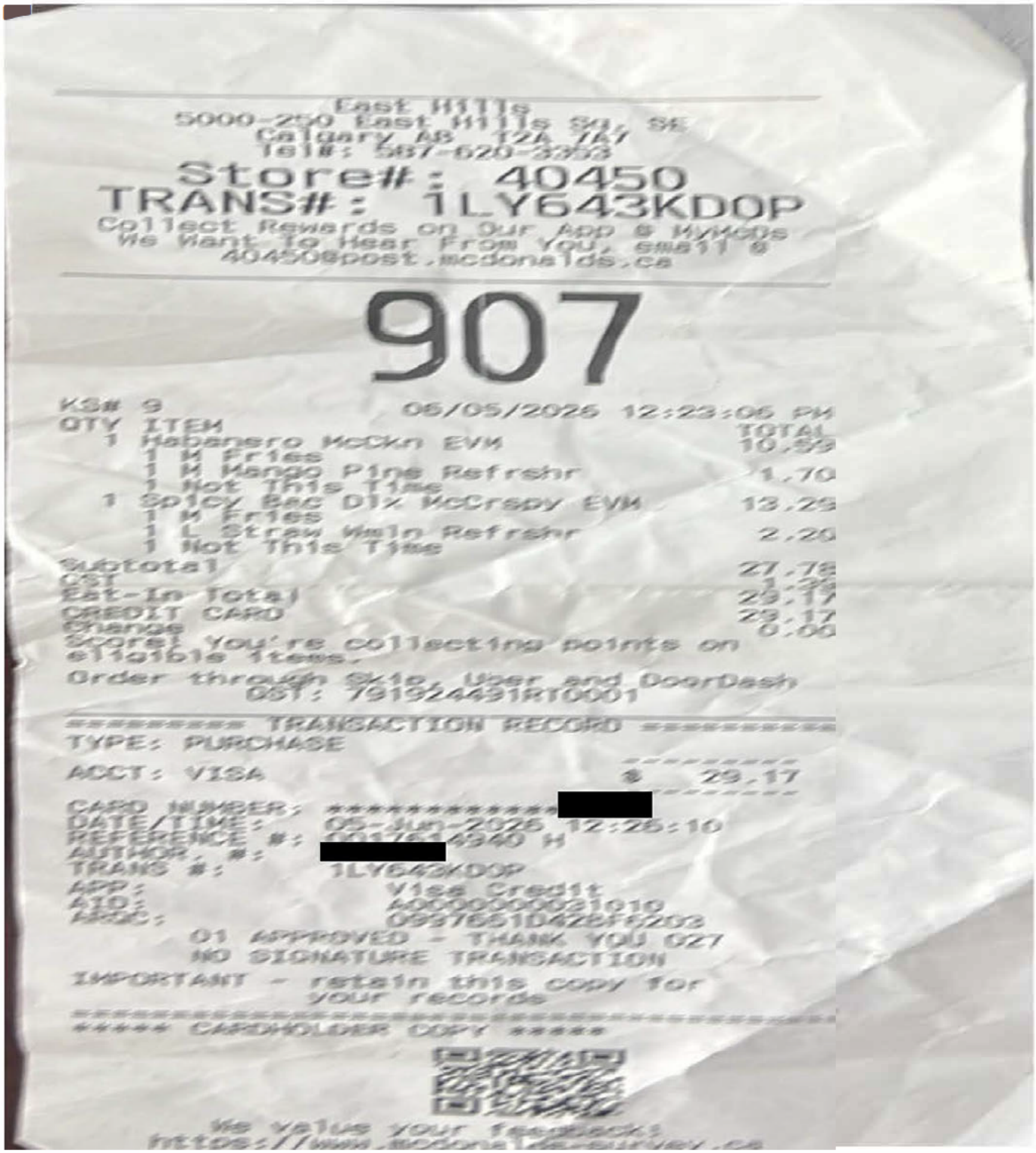
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61378 - Members' Other Expenses Claim Form

Hosting - $27.78 + GST

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



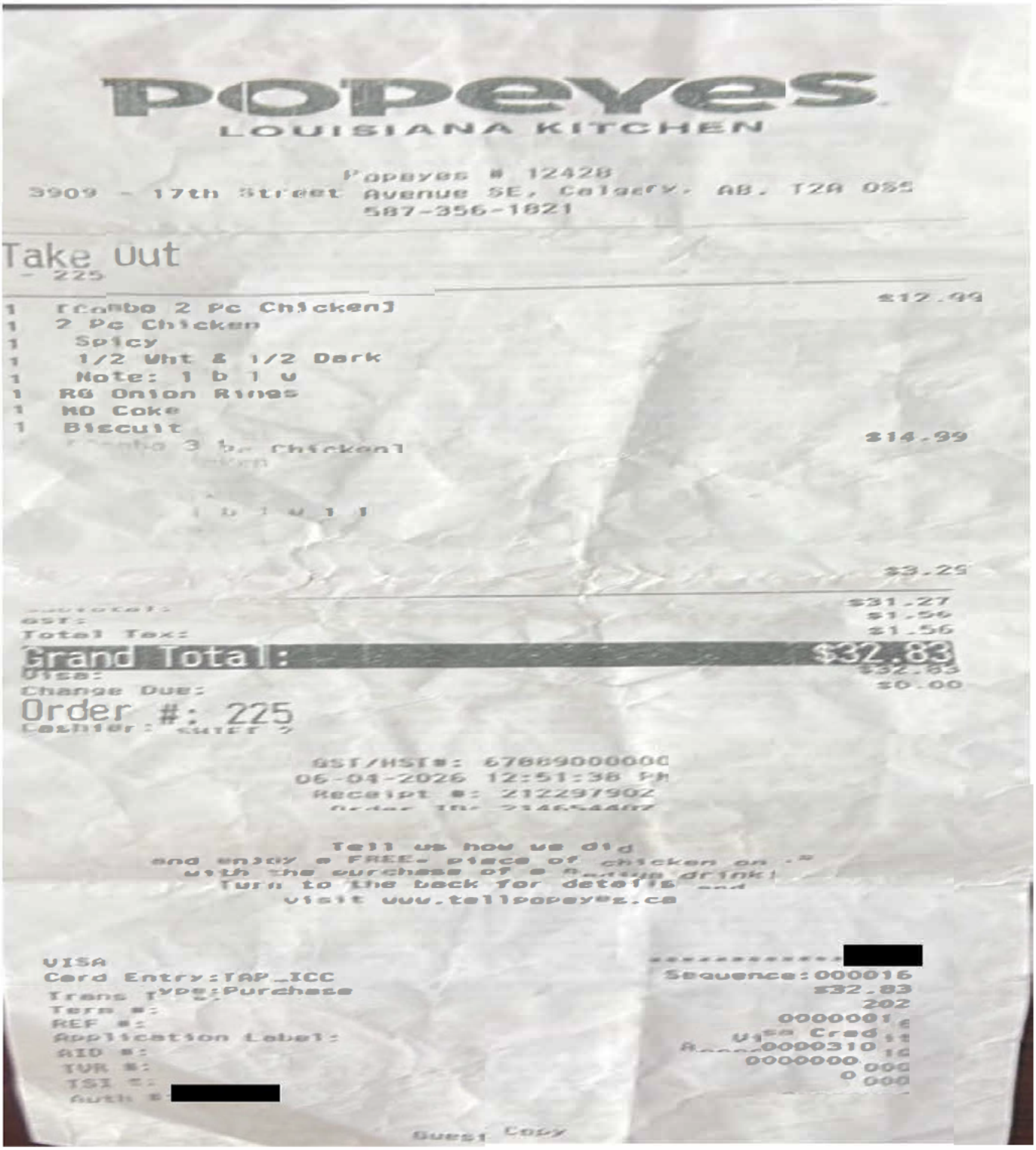
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61378 - Members' Other Expenses Claim Form

Hosting - $31.27 + GST

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



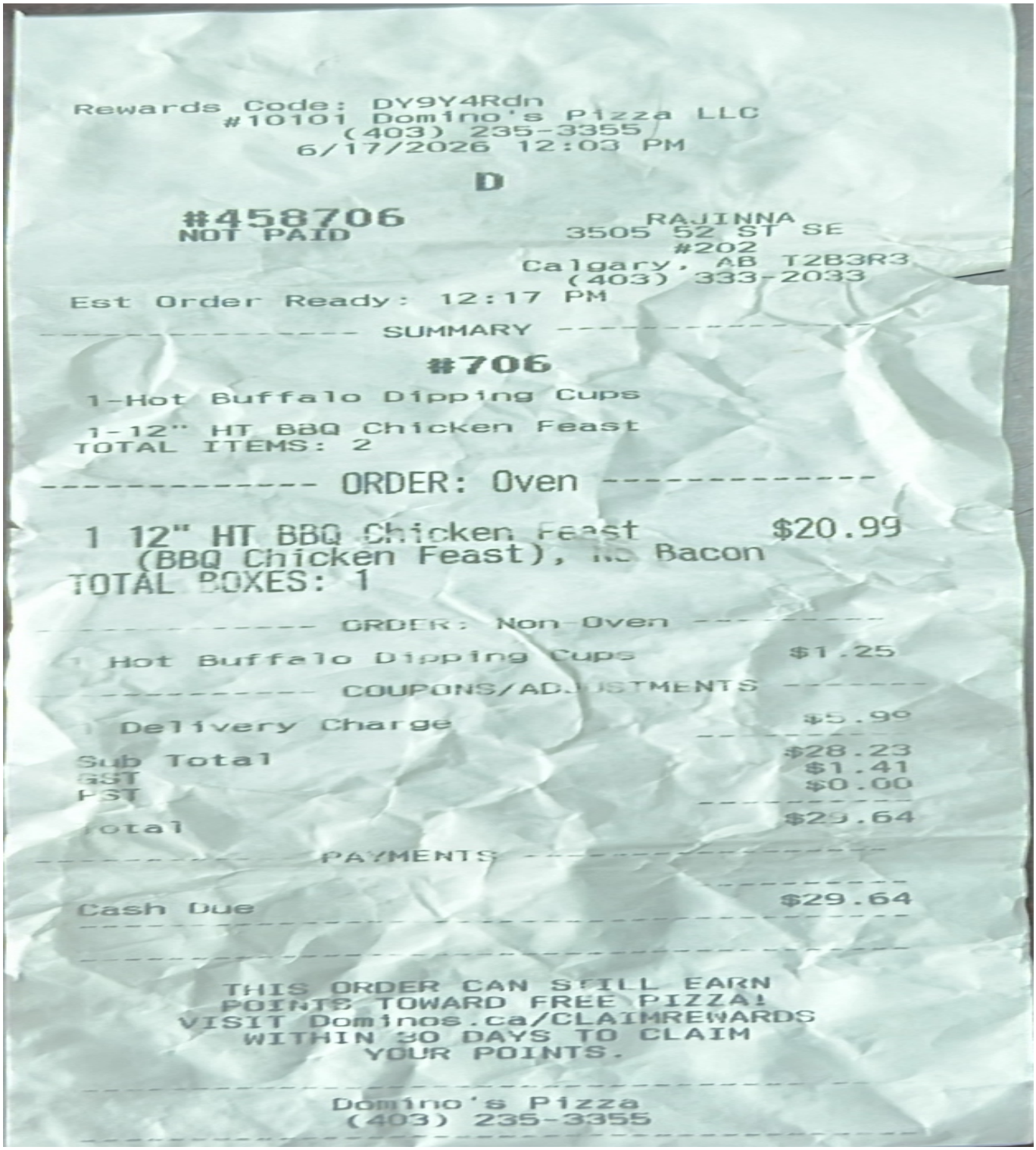
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61378 - Members' Other Expenses Claim Form

Hosting - $28.23 + GST

Receipt Description	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

ME61381 - Members' Other Expenses Claim Form

Hosting - $28.67 + GST

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



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

Subway#65850-0 Phone 587-470-8839
623 409 East Hills Blvd. SE
Calgary, Alberta T2A 4X7
Served by: 0423 6/25/2026 11:15:35 am
Term ID-Trans# 1/A-376777

Customer Receipt
OST# 812834760

Qty	Size	Item	Price
1		SOChknTryk1 PowBwl	$11.99
1	6"	NshvTestyHotCkn Sub	$8.99
2		20oz Fountain Drink 20Fnt	$5.58

Sub Total	$26.56
GST 5% (5%)	$1.33
Total (Eat In)	$27.89
Tips	$2.11
Total (with Tips)	$30.00
Credit Card	$30.00

PURCHASE

CHECK #:	376777
TIME:	11:15:35
DATE:	2026-06-25
CARD TYPE:	VISA
CARD #:	***********[redacted]
ENTRY METHOD:	H
RESPONSE CODE:	00
AUTHOR:	[redacted]
Trans Id:	[illegible]
AMOUNT DUE:	$27.89
TIP:	$2.11
TOTAL:	$30.00
APP LABEL:	Visa Credit
AID:	A0000000031010
TVR:	0000000000
ISI:	

APPROVED - THANK YOU

CUSTOMER COPY

Host Order ID:
[illegible]

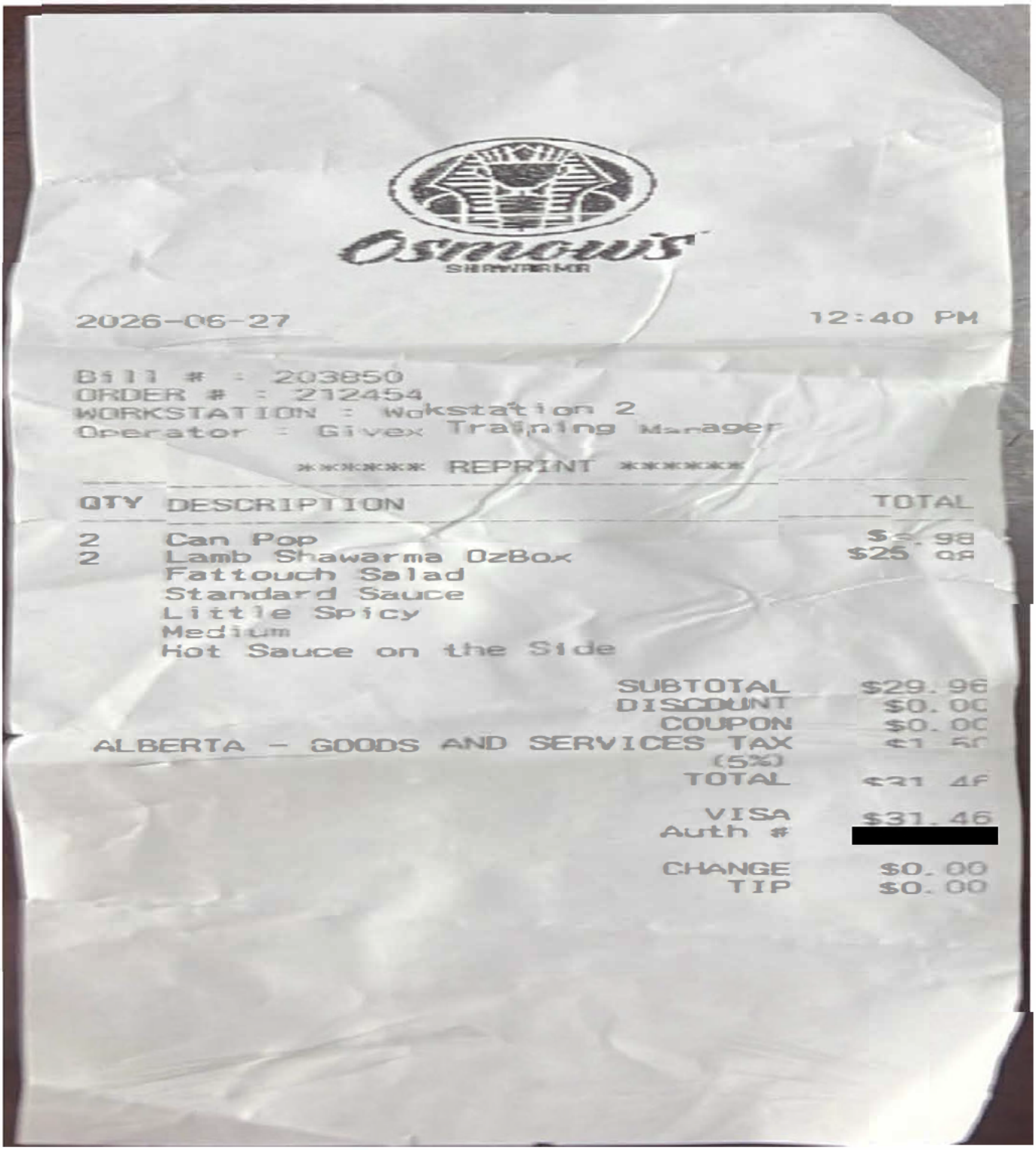
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61381 - Members' Other Expenses Claim Form

Hosting - $29.96 + GST

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



Osmows
SHAWARMER

2026-06-27 12:40 PM

Bill # : 203850
ORDER # : 212454
WORKSTATION : Wokstation 2
Operator : Givex Training Manager

******* REPRINT *******

QTY	DESCRIPTION	TOTAL
2	Can Pop	$5.98
2	Lamb Shawarma OzBox	$25.98
	Fattouch Salad	
	Standard Sauce	
	Little Spicy	
	Medium	
	Hot Sauce on the Side	

SUBTOTAL	$29.96
DISCOUNT	$0.00
COUPON	$0.00
ALBERTA - GOODS AND SERVICES TAX (5%)	$1.50
TOTAL	$31.46
VISA	$31.46
Auth #	[redacted]
CHANGE	$0.00
TIP	$0.00

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

ME61381 - Members' Other Expenses Claim Form

Hosting - $20.00 + GST

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



------ TRANSACTION RECORD ------
CANADIAN PIZZA UNLIMITED
4715 17 AVE SE
CALGARY AB
T2A0T9

Purchase

Jun 30,2026 12:15:13
VISA **********[redacted]

Entry: Tap EMV (H)
Ref#: 369-0THGIPD5HFYI31E
Auth#: [redacted] Response: 01-027
Order: MG01782843312898
Username: canadianpizza

Amount $ 21.00

A0000000031010 Visa Credit

Approved

FF/DT 40
Signature Not Required

Important:Retain this copy
for your record

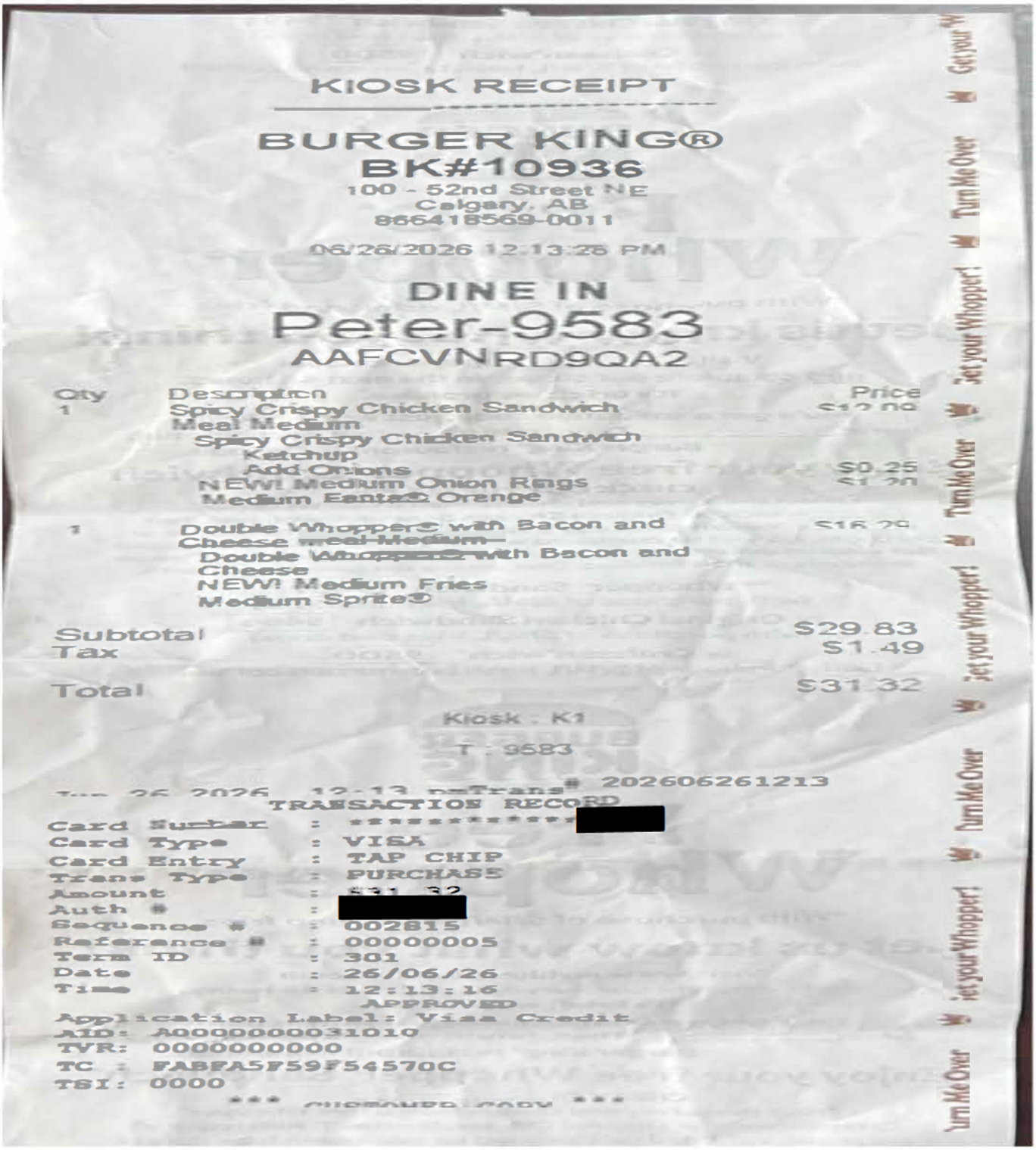
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61381 - Members' Other Expenses Claim Form

Hosting - $29.83 + GST

Receipt Description	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

06/26/2026 12:13:26 PM

DINE IN
Peter-9583
AAFCVNRD9QA2

Qty	Description	Price
1	Spicy Crispy Chicken Sandwich Meal Medium	
	Spicy Crispy Chicken Sandwich	
	Ketchup	
	Add Onions	$0.25
	NEW! Medium Onion Rings	
	Medium Fanta® Orange	
1	Double Whopper® with Bacon and Cheese meal Medium	
	Double Whopper® with Bacon and Cheese	
	NEW! Medium Fries	
	Medium Sprite®	

Subtotal	$29.83
Tax	$1.49
Total	$31.32

Kiosk : K1

T : 9583

Thu 26 2026 12:13 nsTrans# 202606261213

TRANSACTION RECORD

Card Number	:	************[redacted]
Card Type	:	VISA
Card Entry	:	TAP CHIP
Trans Type	:	PURCHASE
Amount	:	$31.32
Auth #	:	[redacted]
Sequence #	:	002815
Reference #	:	00000005
Term ID	:	301
Date	:	26/06/26
Time	:	12:13:16

APPROVED

Application Label: Visa Credit
AID: A0000000031010
TVR: 0000000000
TC : FABFA5F59F54570C
TSI: 0000

*** CUSTOMER COPY ***

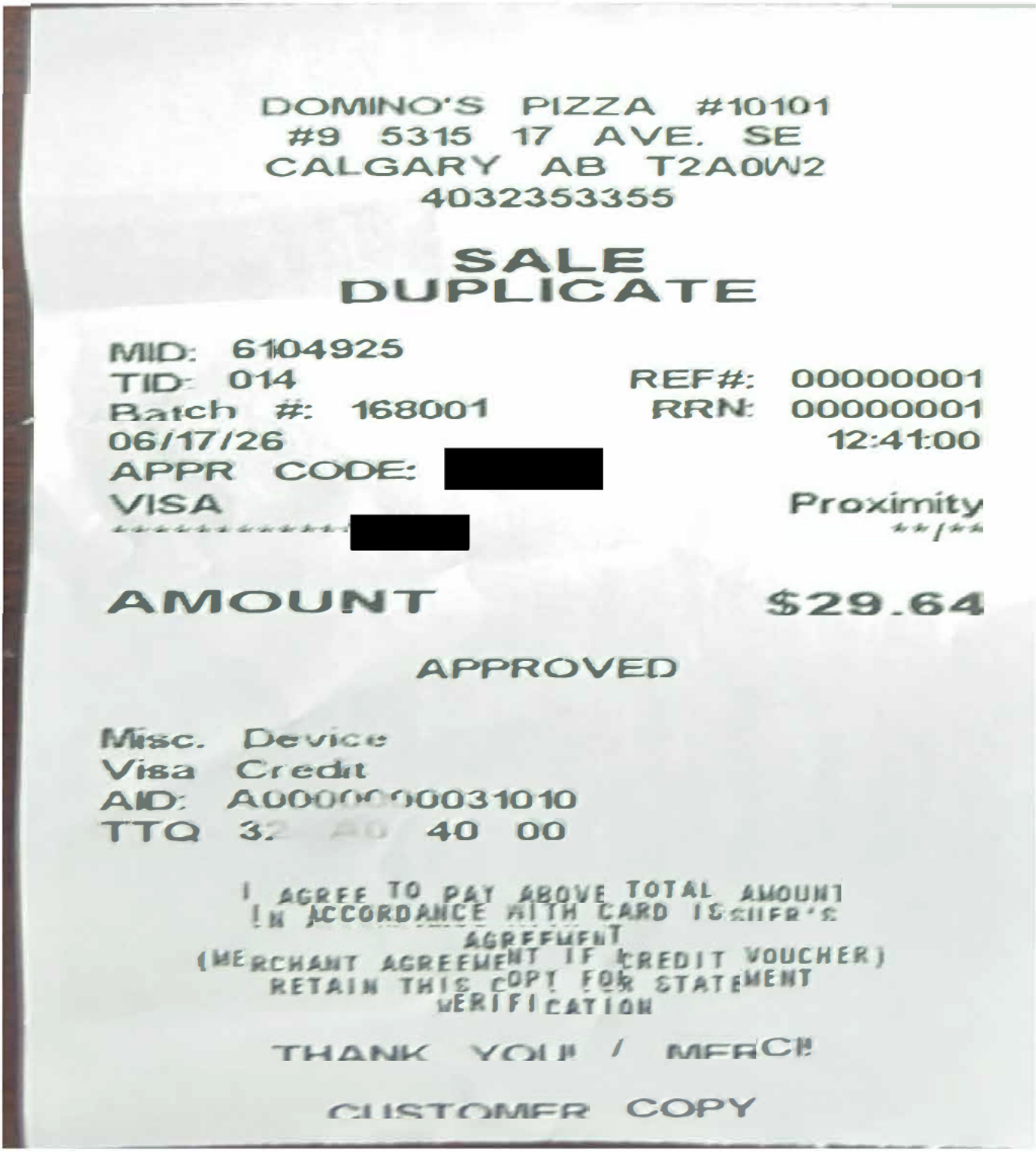
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61381 - Members' Other Expenses Claim Form

Hosting - $28.23 + GST

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



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

SALE
DUPLICATE

MID: 6104925
TID: 014
Batch #: 168001
06/17/26
APPR CODE: [redacted]
VISA
[redacted]

REF#: 00000001
RRN: 00000001
12:41:00
Proximity

AMOUNT $29.64

APPROVED

Misc. Device
Visa Credit
AID: A0000000031010
TTQ 32 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

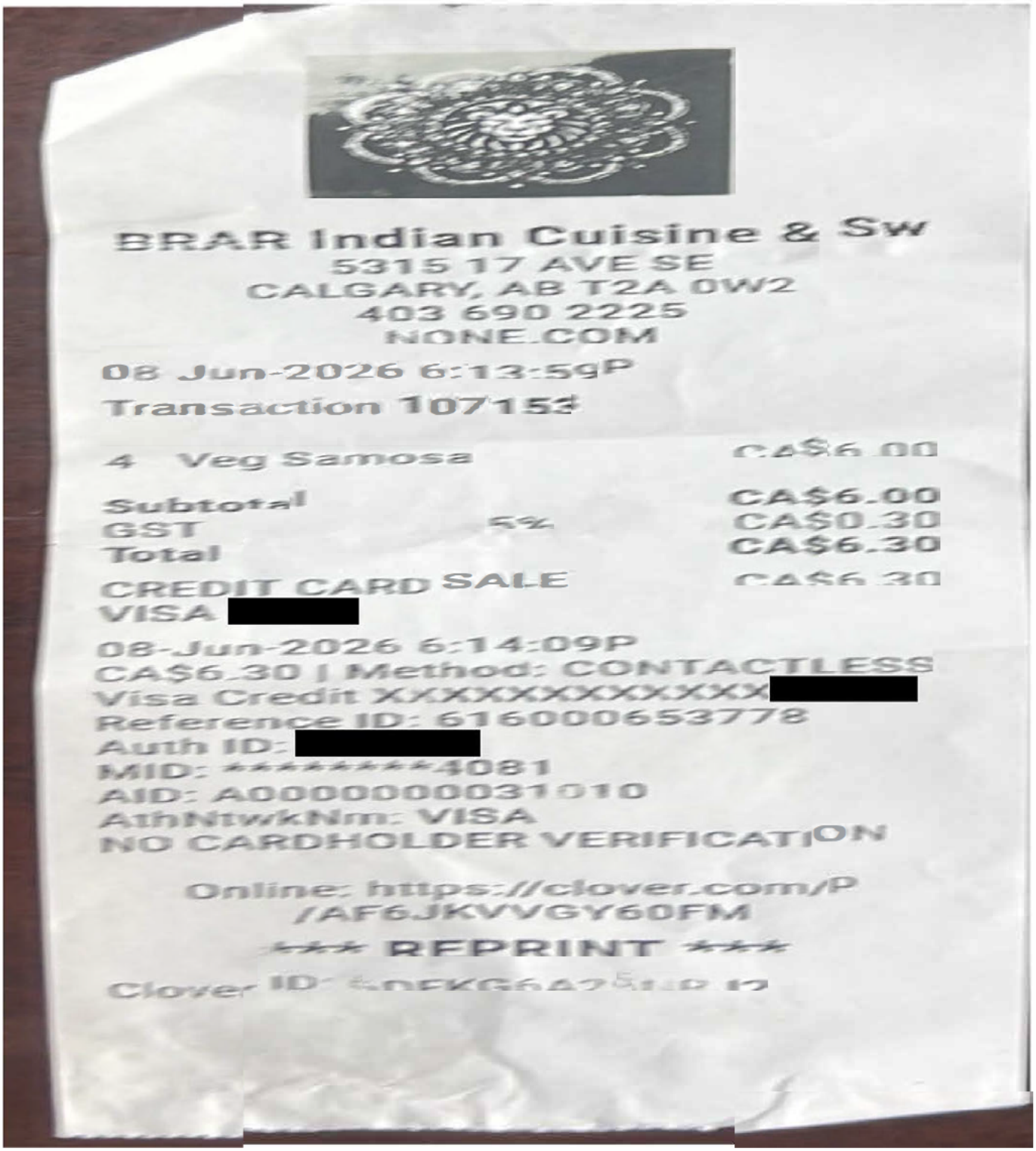
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61381 - Members' Other Expenses Claim Form

Hosting - $6.00 + GST

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



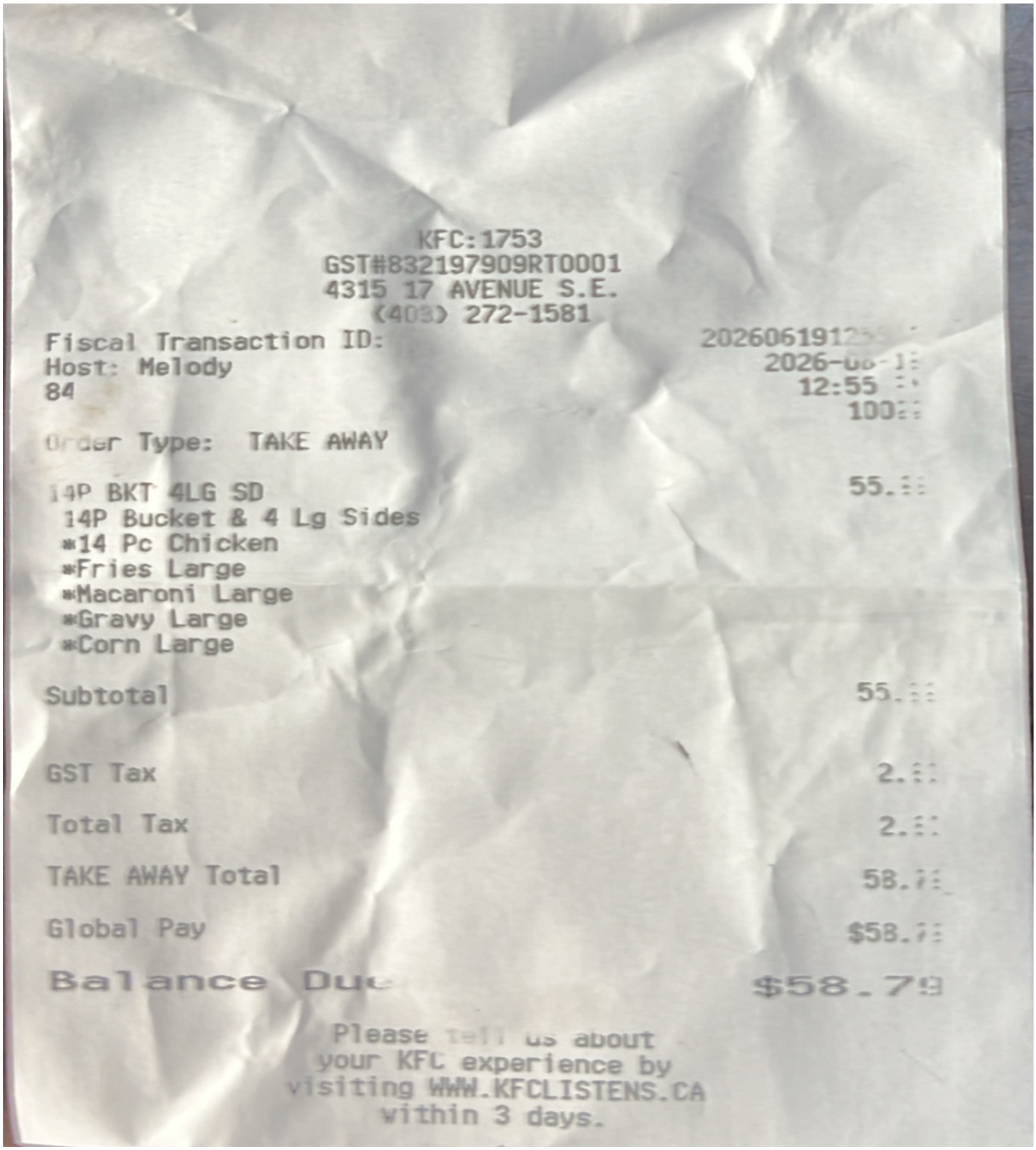
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

SE61235 - Staff Other Expenses Claim Form

Hosting - $55.99 + GST

Receipt Description	Lunch-Volunteers (Signs)
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other



KFC:1753
GST#832197909RT0001
4315 17 AVENUE S.E.
(403) 272-1581

Fiscal Transaction ID: 20260619125[illegible]
Host: Melody 2026-06-1[illegible]
84 12:55 [illegible]
100[illegible]

Order Type: TAKE AWAY

14P BKT 4LG SD 55.[illegible]
14P Bucket & 4 Lg Sides
*14 Pc Chicken
*Fries Large
*Macaroni Large
*Gravy Large
*Corn Large

Subtotal 55.[illegible]

GST Tax 2.[illegible]

Total Tax 2.[illegible]

TAKE AWAY Total 58.[illegible]

Global Pay $58.[illegible]

Balance Due $58.79

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

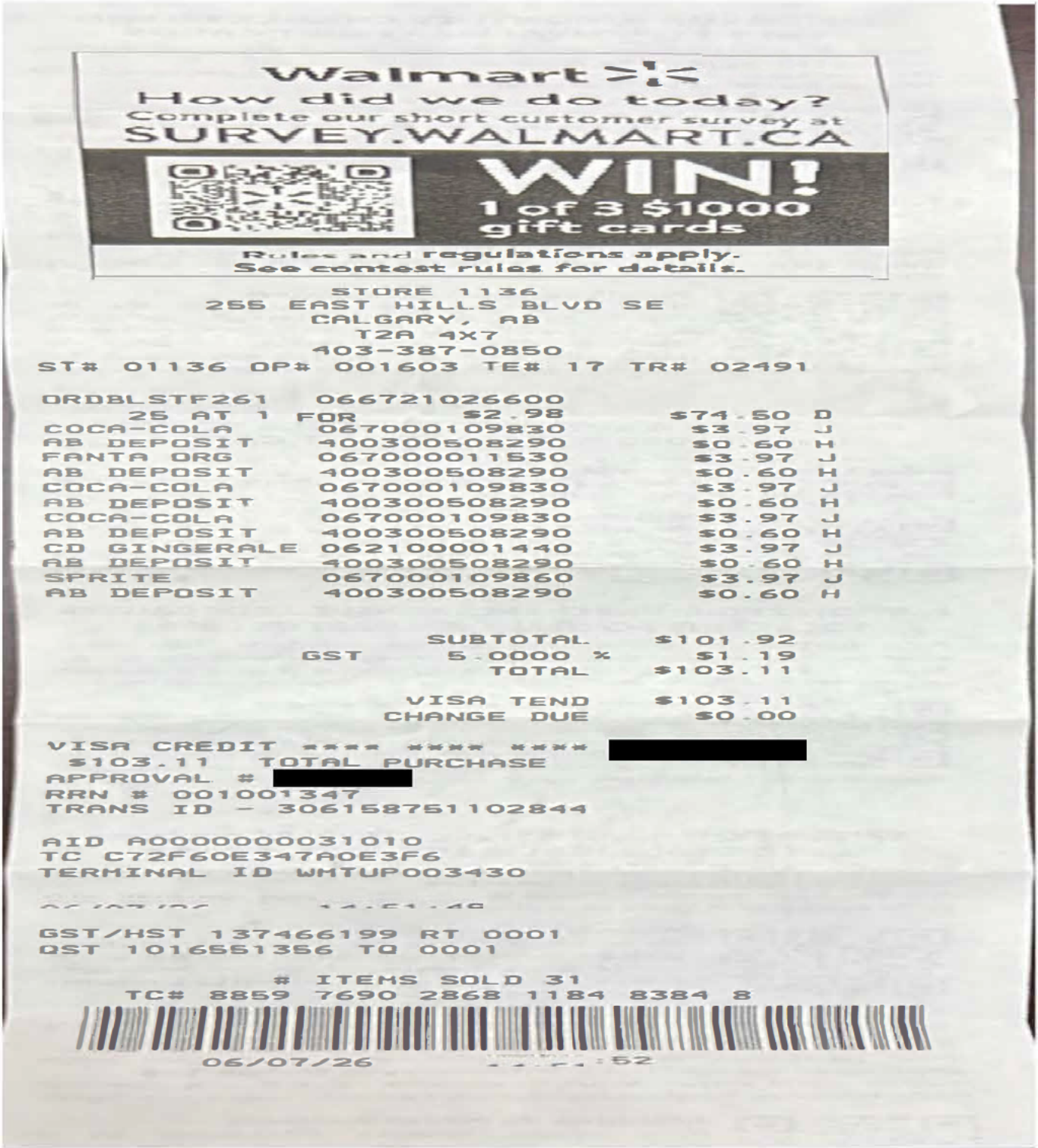
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61235 - Staff Other Expenses Claim Form

Hosting - $101.92 + GST

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# 001603 TE# 17 TR# 02491

ORDBLSTF261	066721026600		
25 AT 1	FOR	$2.98	$74.50 D
COCA-COLA	067000109830		$3.97 J
AB DEPOSIT	400300508290		$0.60 H
FANTA ORG	067000011530		$3.97 J
AB DEPOSIT	400300508290		$0.60 H
COCA-COLA	067000109830		$3.97 J
AB DEPOSIT	400300508290		$0.60 H
COCA-COLA	067000109830		$3.97 J
AB DEPOSIT	400300508290		$0.60 H
CD GINGERALE	062100001440		$3.97 J
AB DEPOSIT	400300508290		$0.60 H
SPRITE	067000109860		$3.97 J
AB DEPOSIT	400300508290		$0.60 H

SUBTOTAL	$101.92
GST 5.0000 %	$1.19
TOTAL	$103.11
VISA TEND	$103.11
CHANGE DUE	$0.00

VISA CREDIT **** **** **** [redacted]
$103.11 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 001001347
TRANS ID - 306158751102844

AID A0000000031010
TC C72F60E347A0E3F6
TERMINAL ID WMTUP003430

GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

ITEMS SOLD 31
TC# 8859 7690 2868 1184 8384 8

06/07/26

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

SE61235 - Staff Other Expenses Claim Form

Hosting - $14.28 + GST

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



Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
403.248.8305
GST# 742670813RT0001

Served by: FASTLANE 22

BAKERY
Black Forest $14.99 C
YOU SAVED $3.00

SUBTOTAL $14.99
TOTAL TAX $0.00
TOTAL $14.99
Visa TENDER $14.99
Cash CHANGE $0.00

NUMBER OF ITEMS 1

**********YOUR SAVINGS**********
Discounts & Specials $3.00
Your Total Savings $3.00
Percentage Savings 17%
****

MERCHANT 24188755 RF
TERMINAL ID S02418875522
** Purchase ** $ 14.99
CARD VI RCPT 8191000
NO. **********[redacted] RESP 001
DATE 06/01/2026 TIME 10:47:09
AUTH #[redacted]
REF# 001951025
APPL Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/01/26
22 8191 4027 122 10:47:11

Thank you for shopping at Sobeys
Customer Response Line: 1-888-476-2397
Email: customer.helpline@sobeys.com

Sobeys West Customer Care
1-866-948-0196

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

Legislative Assembly of Alberta

SE61235 - Staff Other Expenses Claim Form

Hosting - $119.20

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, Mgr: JORGE
ST# 01136 OP# 005943 TE# 16 TR# 04007

OREODORIG 270 066721026590
40 AT 1 FOR $2.98 $119.20 T

SUBTOTAL $119.20
TOTAL $119.20

VISA TEND $119.20
CHANGE DUE $0.00

VISA CREDIT **** **** **** [redacted] RF 1
$119.20 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 001001089
TRANS ID - 346182668559184

AID A0000000031010
TC 987DDF1A98F37637
TERMINAL ID WMTUP014339

07/01/26 12:34:14

GST/HST 137466199 RT 0001
DST 1016551356 TQ 0001

ITEMS SOLD 40
TC# 0813 0126 2050 7723 1704 0

07/01/26 12:34:16

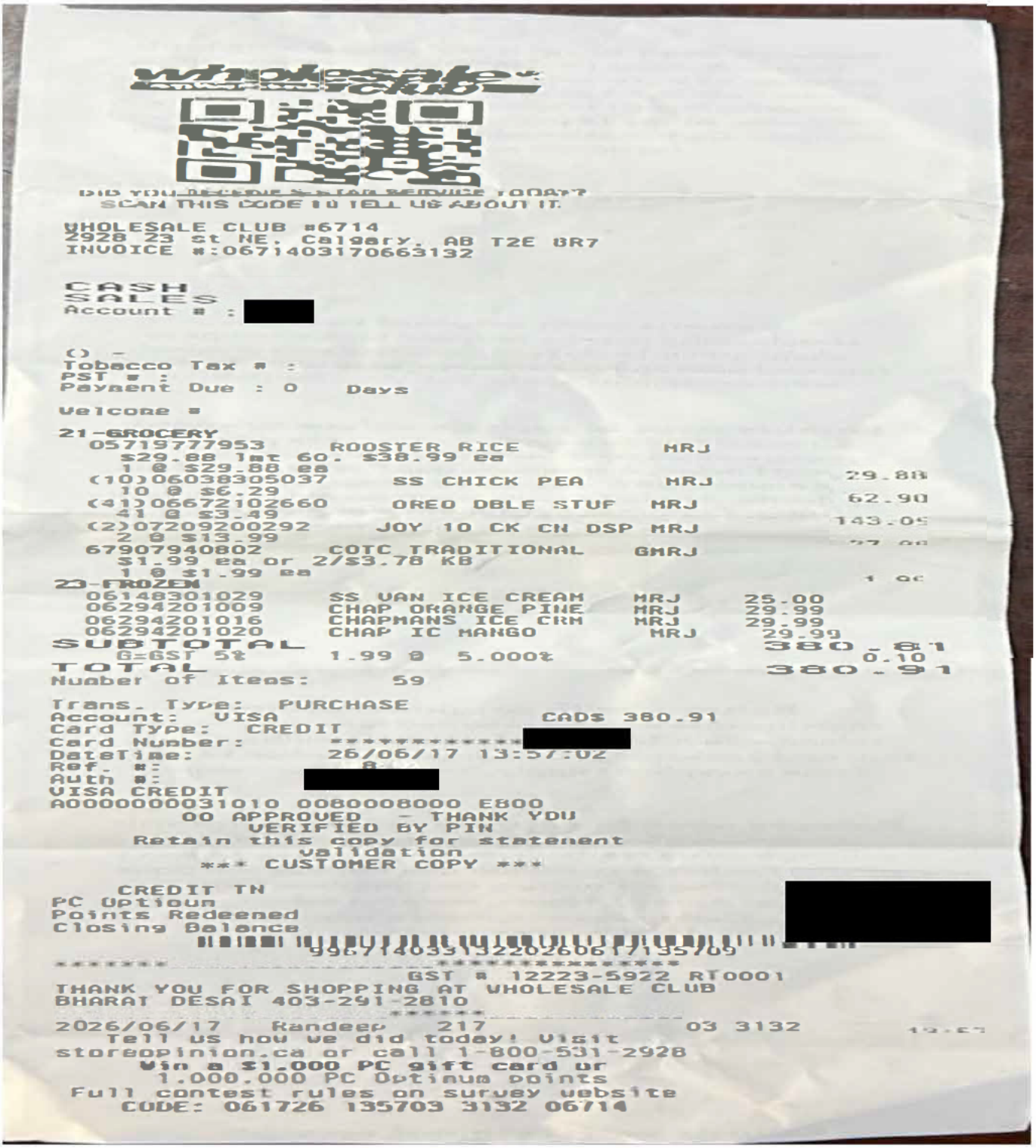
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61238 - Staff Other Expenses Claim Form

Hosting - $380.81 + GST

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



DID YOU DECIDE TO TAKE SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

WHOLESALE CLUB #6714
2928 23 St NE, Calgary, AB T2E 8R7
INVOICE #:067140317066313 2

CASH
SALES
Account # : [redacted]

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

Welcome #

21-GROCERY
05719777953 ROOSTER RICE MRJ
$29.88 Imt 60. $38.99 ea
1 @ $29.88 ea
(10)06038305037 SS CHICK PEA MRJ 29.88
10 @ $6.29
(41)06672102660 OREO DBLE STUF MRJ 62.90
41 @ $3.49
(2)07209200292 JOY 10 CK CN DSP MRJ 143.05
2 @ $13.99
67907940802 COTC TRADITIONAL GMRJ
$1.99 ea or 2/$3.78 KB
1 @ $1.99 ea
23-FROZEN
06148301029 SS VAN ICE CREAM MRJ 25.00
06294201009 CHAP ORANGE PINE MRJ 29.99
06294201016 CHAPMANS ICE CRM MRJ 29.99
06294201020 CHAP IC MANGO MRJ 29.99
SUBTOTAL 380.81
G=GST 5% 1.99 @ 5.000% 0.10
TOTAL 380.91
Number of Items: 59

Trans. Type: PURCHASE
Account: VISA CAD$ 380.91
Card Type: CREDIT
Card Number: [redacted]
Date/Time: 26/06/17 13:57:02
Ref. #: [redacted]
Auth #:
VISA CREDIT
A0000000031010 0080008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optioun
Points Redeened
Closing Balance [redacted]

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
BHARAT DESAI 403-291-2810
2026/06/17 Randeep 217 03 3132
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: 061726 135703 3132 06714

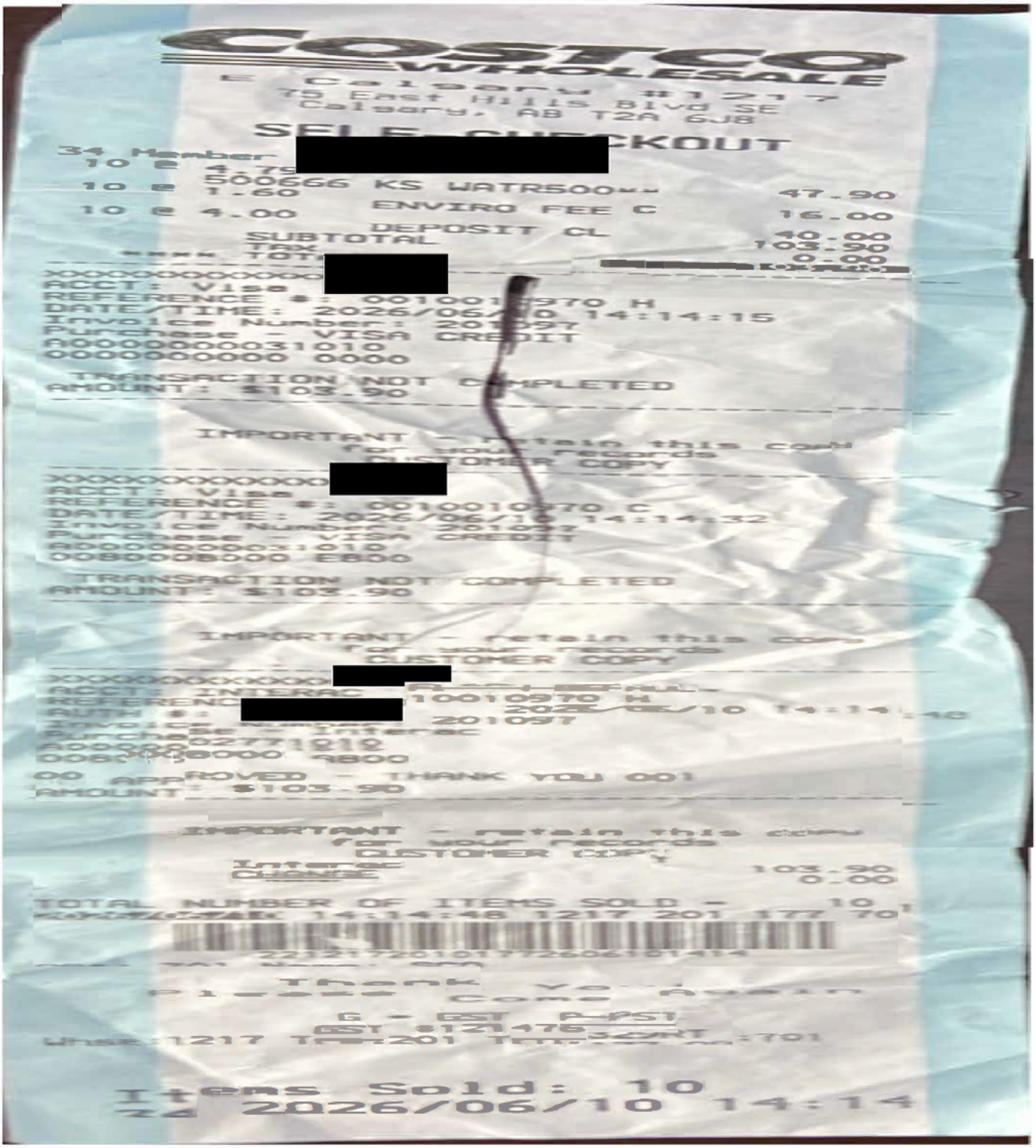
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61238 - Staff Other Expenses Claim Form

Hosting - $103.90

Receipt Description	Stampede Supplies (Water)
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other



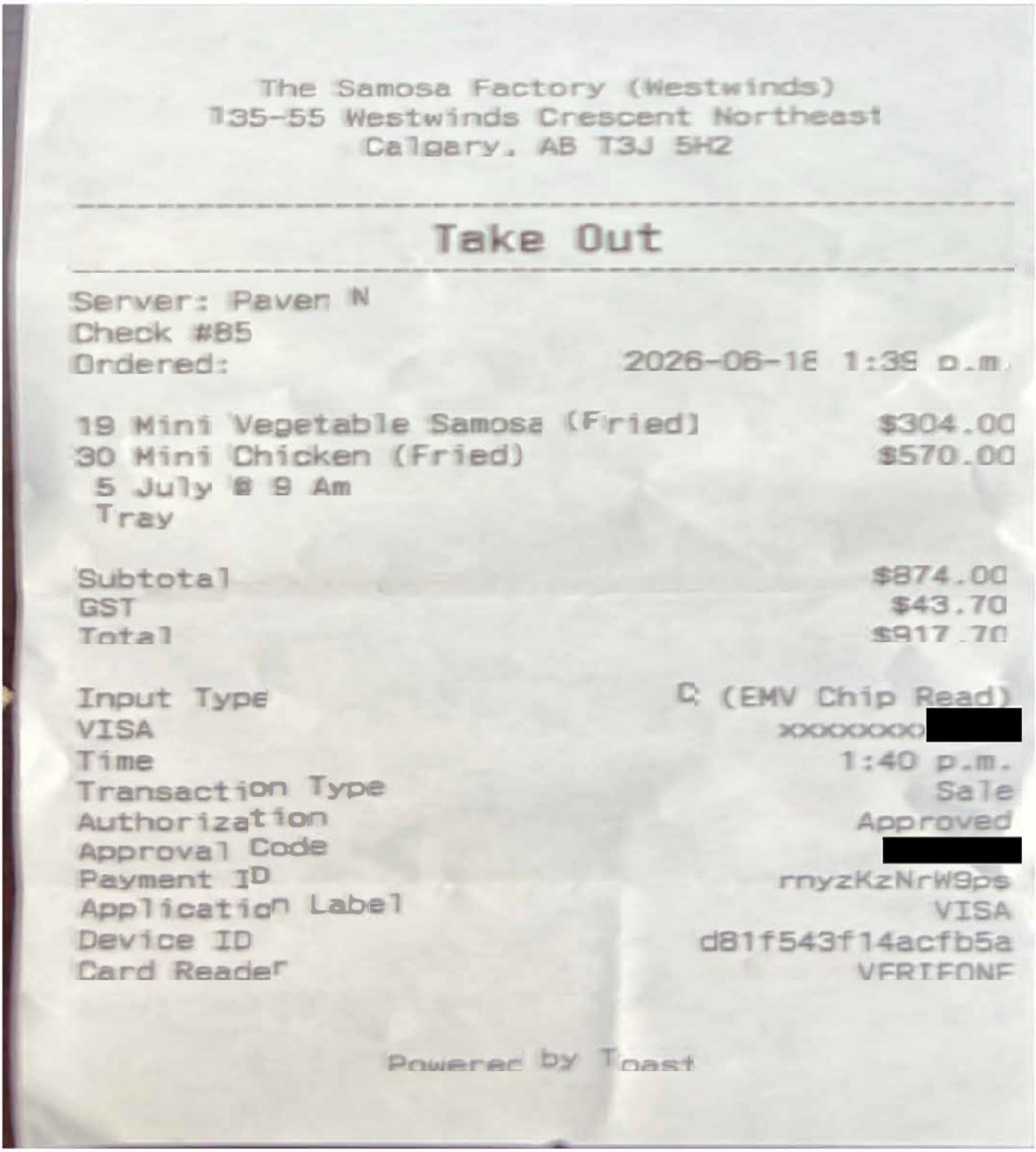
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61238 - Staff Other Expenses Claim Form

Hosting - $874.00 + GST

Receipt Description	Stampede (Food Order)
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other



The Samosa Factory (Westwinds)
135-55 Westwinds Crescent Northeast
Calgary, AB T3J 5H2

Take Out

Server: Paven N
Check #85
Ordered: 2026-06-16 1:39 p.m.

19 Mini Vegetable Samosa (Fried) $304.00
30 Mini Chicken (Fried) $570.00
5 July @ 9 Am
Tray

Subtotal $874.00
GST $43.70
Total $917.70

Input Type C (EMV Chip Read)
VISA xxxxxxxx[redacted]
Time 1:40 p.m.
Transaction Type Sale
Authorization Approved
Approval Code [redacted]
Payment ID rnyzKzNrW9ps
Application Label VISA
Device ID d81f543f14acfb5a
Card Reader VERIFONE

Powered by Toast

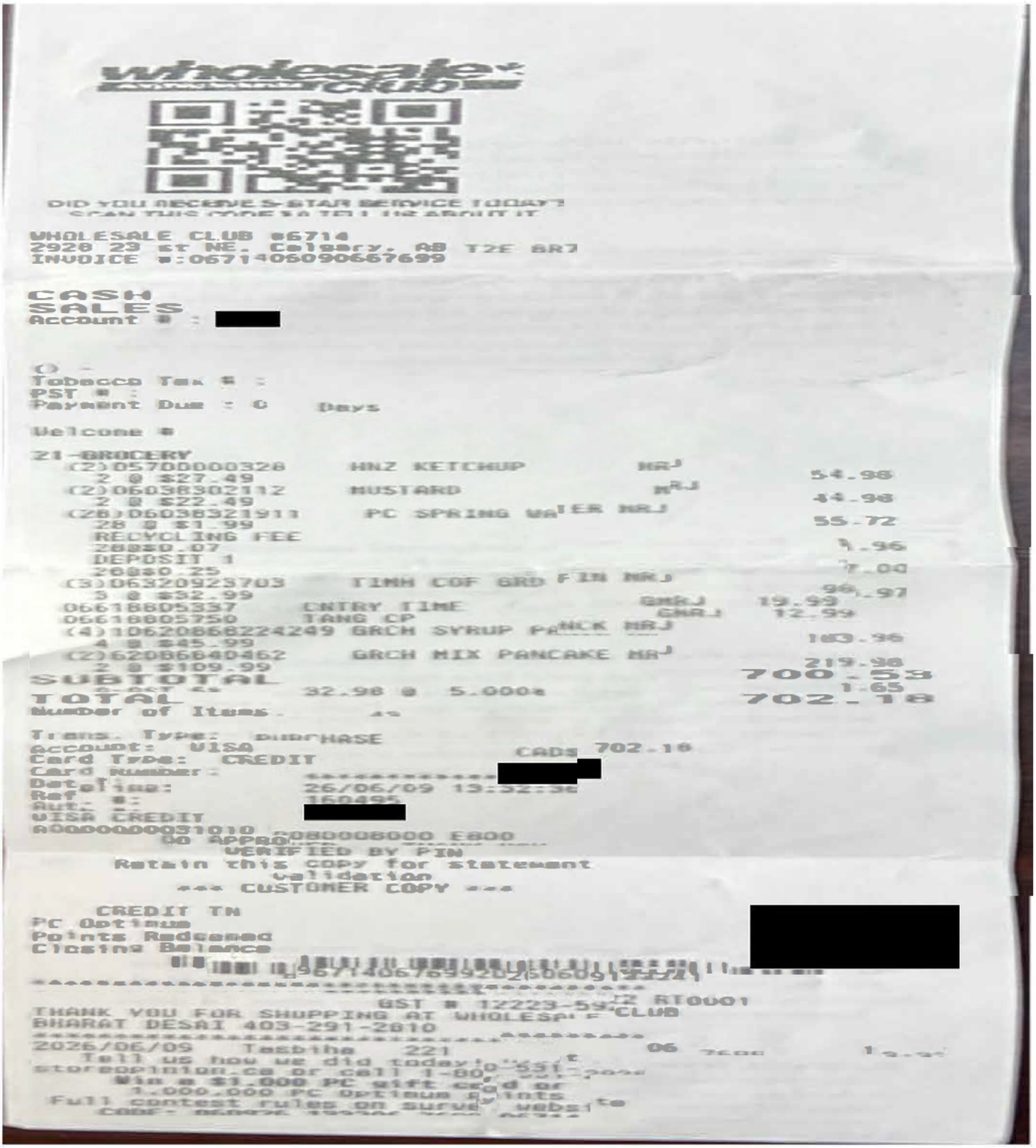
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61238 - Staff Other Expenses Claim Form

Hosting - $700.53 + GST

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



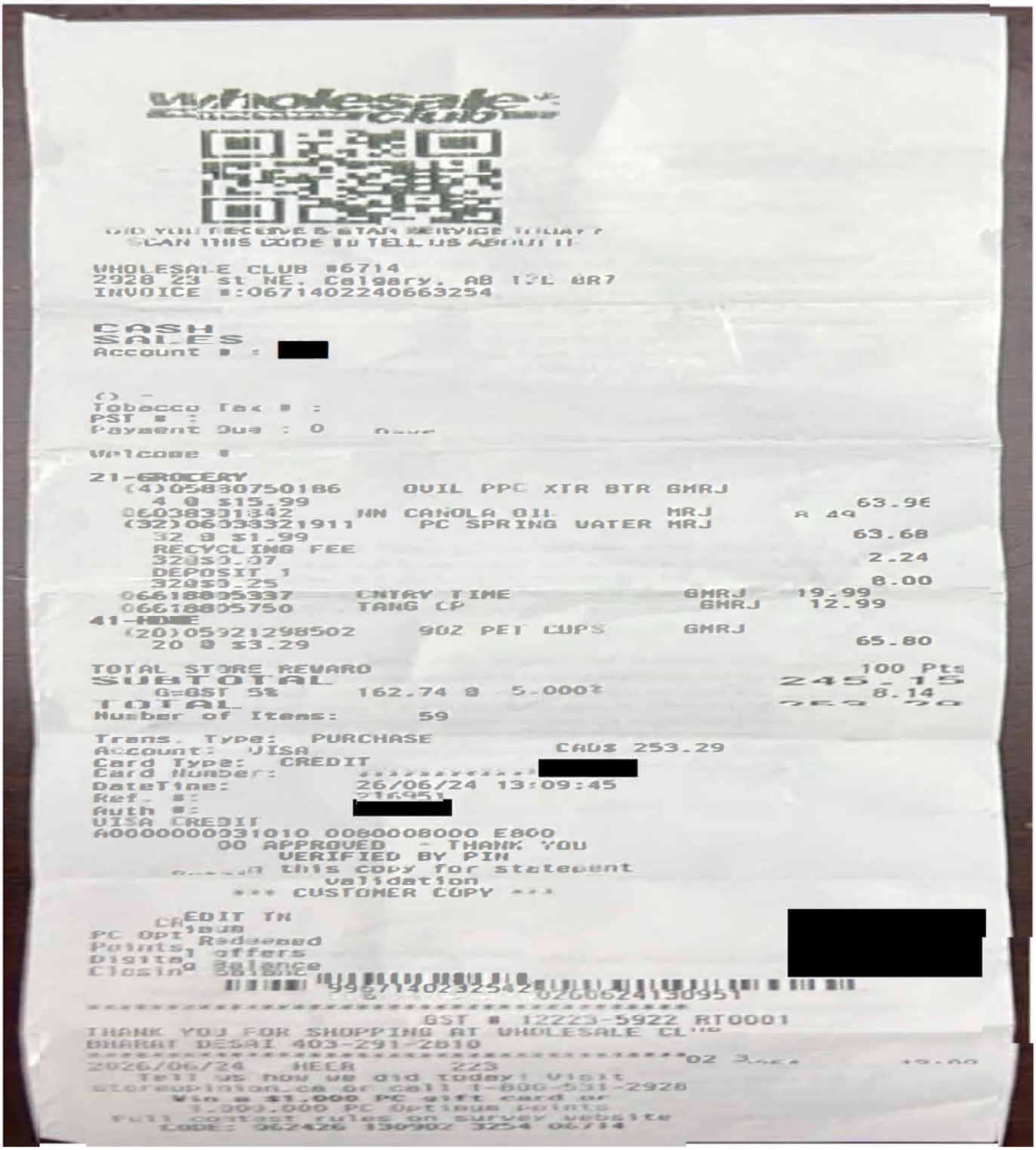
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61238 - Staff Other Expenses Claim Form

Hosting - $245.15 + GST

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



WHOLESALE CLUB #6714
2928 23 st NE, Calgary, AB T2L 0R7
INVOICE #:067140224066325 4

CASH SALES
Account # : [redacted]

Tobacco Tax # :
PST # :
Payment Due : 0

Welcome #

21-GROCERY
(4)05830750186 OVIL PPC XTR BTR GMRJ
4 @ $15.99 63.9E
(32)06033321911 PC SPRING WATER MRJ A 49
32 @ $1.99 63.68
RECYCLING FEE 2.24
32@$0.07 8.00
DEPOSIT 1
32@$0.25
06618805337 ENTRY TIME GMRJ 19.99
06618805750 TANG CP GMRJ 12.99
41-HOME
(20)05921298502 902 PET CUPS GMRJ
20 @ $3.29 65.80

TOTAL STORE REWARD 100 Pts
SUBTOTAL 245.15
G=GST 5% 162.74 @ 5.000% 8.14
TOTAL 253.29
Number of Items: 59

Trans. Type: PURCHASE
Account: VISA CAD$ 253.29
Card Type: CREDIT
Card Number: [redacted]
DateTime: 26/06/24 13:09:45
Ref #: [redacted]
Auth #:
VISA CREDIT
A0000000031010 0080008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN
PC Opt Redeemed
Points offers
Digital balance
Closing balance

[redacted]

99671402325426 026062413095 1

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
BHARAT DESAI 403-291-2810
02 3
2026/06/24 13:09:45 223
Tell us how we did today! Visit
storesurvey.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: 062426 130902 3254 06714

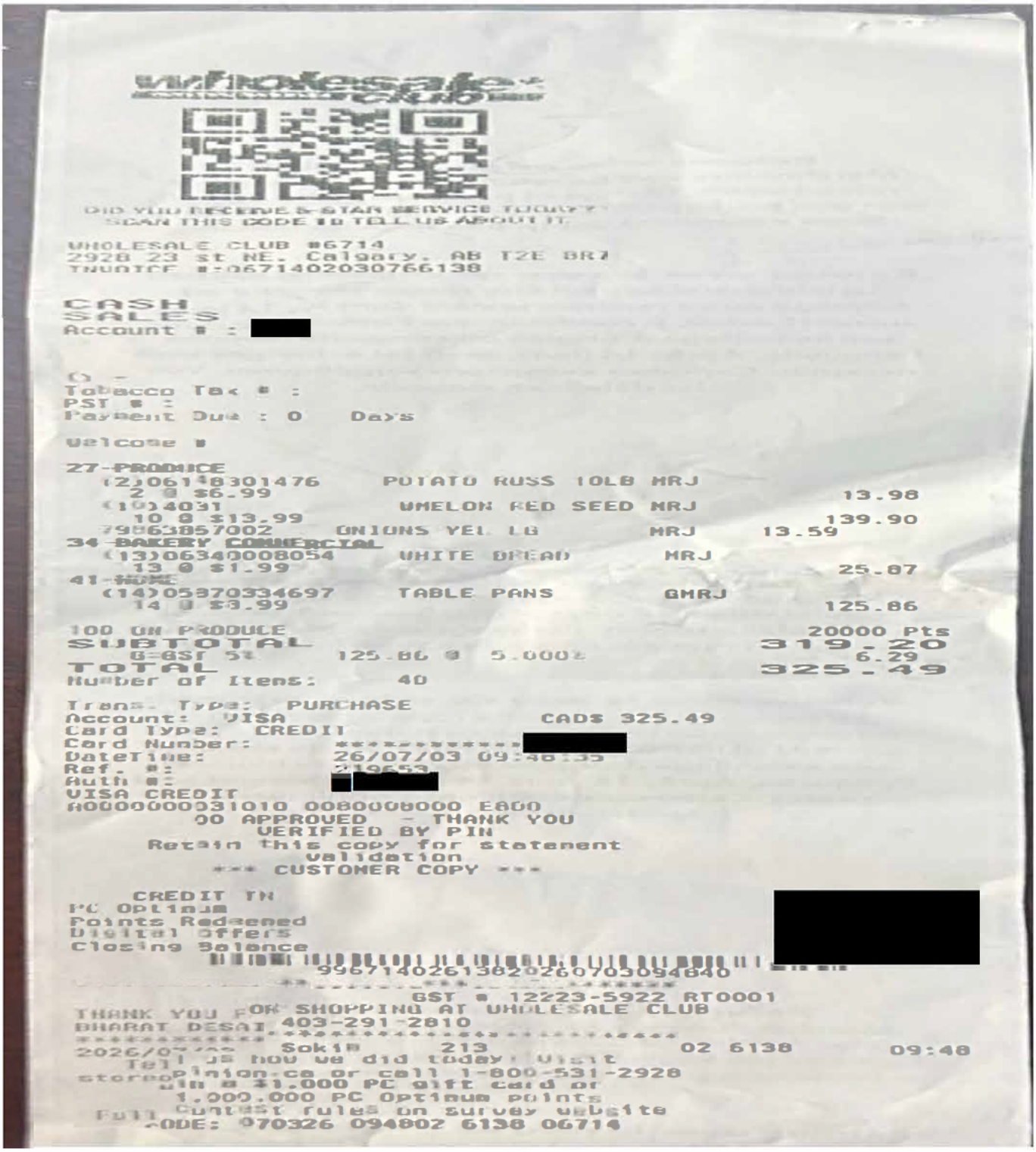
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61374 - Staff Other Expenses Claim Form

Hosting - $319.20 + GST

Receipt Description	Stampede Supplies
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
TN#NTCF #:067140203076613B

CASH
SALES
Account # : [redacted]

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

Welcome #

27-PRODUCE
(2)061B301476 POTATO RUSS 10LB MRJ
2 @ $6.99 13.98
(10)4031 WMELON RED SEED MRJ
10 @ $13.99 139.90
79863857002 ONIONS YEL LB MRJ 13.59
34-BAKERY COMMERCIAL
(13)06340008054 WHITE BREAD MRJ
13 @ $1.99 25.87
41-HOME
(14)05370334697 TABLE PANS GMRJ
14 @ $3.99 125.86

100 ON PRODUCE 20000 Pts
SUBTOTAL 319.20
G=GST 5% 125.86 @ 5.000% 6.29
TOTAL 325.49
Number of Items: 40

Trans. Type: PURCHASE
Account: VISA CAD$ 325.49
Card Type: CREDIT
Card Number: **********[redacted]
DateTime: 26/07/03 09:48:35
Ref. #: 219653
Auth #: [redacted]
VISA CREDIT
A0000000031010 0080000B000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optimum [redacted]
Points Redeemed
Digital Offers
Closing Balance

9967140261382926070309484O

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
BHARAT DESAI 403-291-2810
2026/07/03 Sokib 213 02 6138 09:48
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: 070326 094802 6138 06714

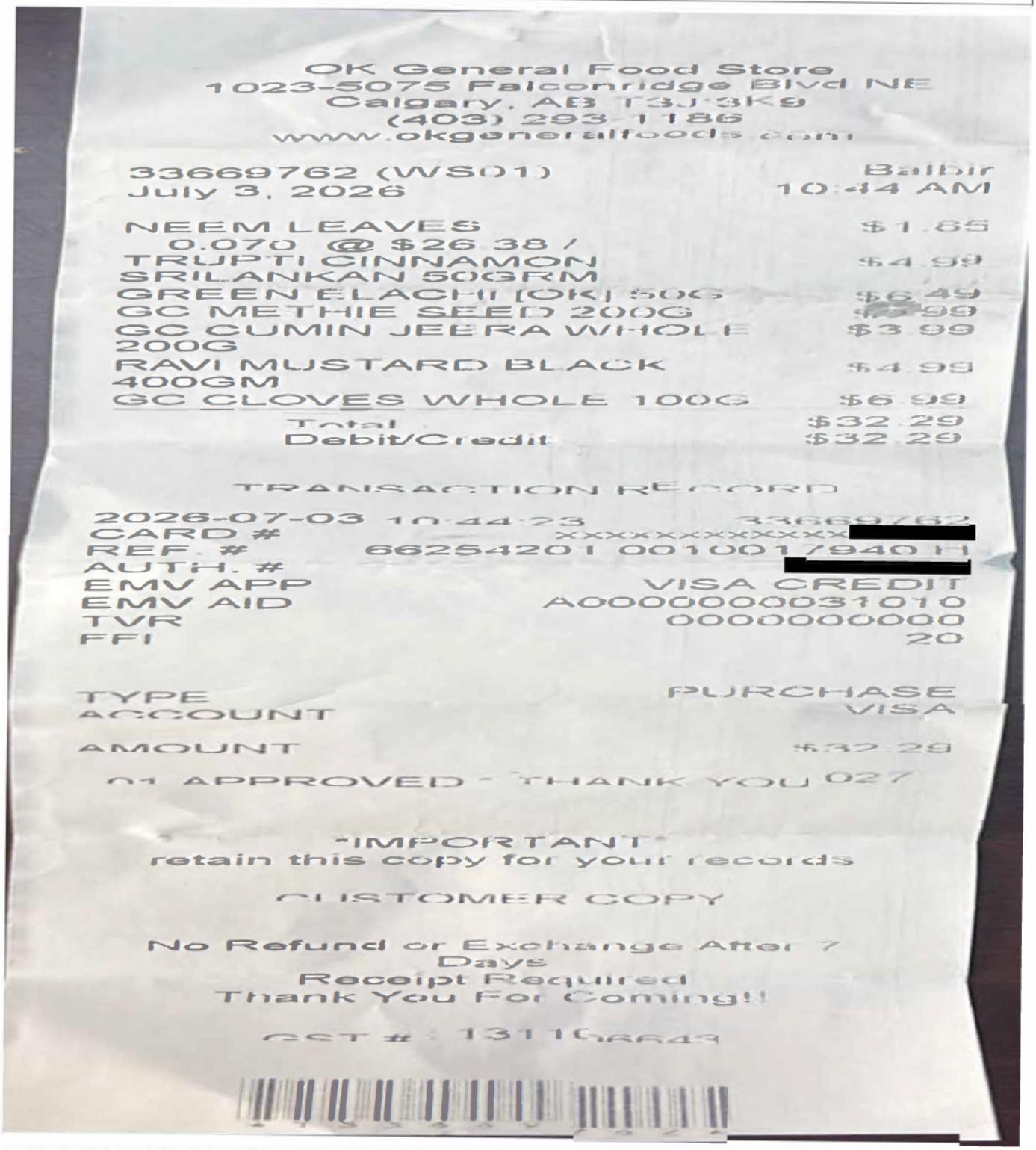
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61374 - Staff Other Expenses Claim Form

Hosting -$32.29

Receipt Description	Stampede Supplies July 3/26
Member Name	Peter Singh
Claimant	Rajina Singh
Expense Category	Other



OK General Food Store
1023-5075 Falconridge Blvd NE
Calgary, AB T3J 3K9
(403) 293 1186
www.okgeneralfoods.com

33669762 (WS01) Balbir
July 3, 2026 10:44 AM

NEEM LEAVES	$1.65
0.070 @ $26.38 /	
TRUPTI CINNAMON SRILANKAN 50GRM	$4.99
GREEN ELACHI (OK) 50G	$6.49
GC METHIE SEED 200G	$3.99
GC CUMIN JEERA WHOLE 200G	$3.99
RAVI MUSTARD BLACK 400GM	$4.99
GC CLOVES WHOLE 100G	$6.99
Total	$32.29
Debit/Credit	$32.29

TRANSACTION RECORD

2026-07-03 10:44:23	33669762
CARD #	XXXXXXXXXXXX[redacted]
REF. #	66254201 001001/940 H
AUTH. #	[redacted]
EMV APP	VISA CREDIT
EMV AID	A0000000031010
TVR	0000000000
FFI	20
TYPE	PURCHASE
ACCOUNT	VISA
AMOUNT	$32.29

01 APPROVED - THANK YOU 027

"IMPORTANT"
retain this copy for your records

CUSTOMER COPY

No Refund or Exchange After 7 Days
Receipt Required
Thank You For Coming!!

GST # 131166849

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

SE61374 - Staff Other Expenses Claim Form

Hosting - $51.29 + GST

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



COSTCO WHOLESALE

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

SELF-CHECKOUT

RW Member [redacted]

738392	KS NAPKINS	14.99 G
4163716	KS DRAWSTRNG	22.99 G
1548393	CRML MCIATO	12.99
	ENVIRO FEE G	0.07
	DEPOSIT CL	0.25
	SUBTOTAL	51.29
	TAX	1.90
*****	TOTAL	[redacted]

XXXXXXXXXXXX[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 00100018910 H
AUTH #: [redacted] 2026/07/03 11:40:55
Invoice Number: 203891
Purchase - INTERAC
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
AMOUNT: $53.19

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	53.19
CHANGE	0.00
G GST 5%	1.90

TOTAL NUMBER OF ITEMS SOLD = 3
[redacted]: 11:40:56 1217 203 89 703

2212172030089260703114O

OP#: 703 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:1217 Trm:203 Trn:89 OP:703

Items Sold: 3
RW 2026/07/03 11:40

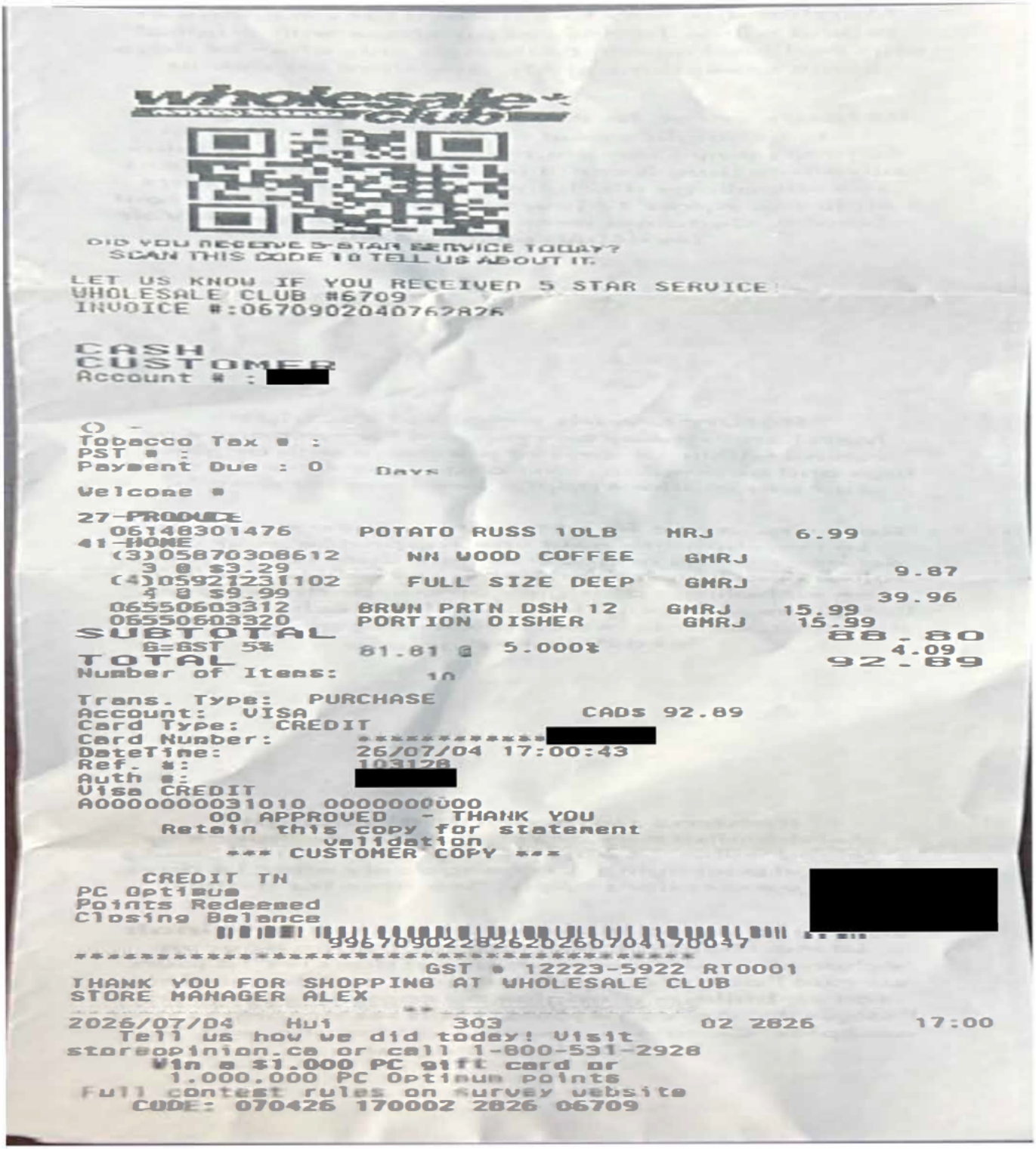
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61374 - Staff Other Expenses Claim Form

Hosting - $88.80 + GST

Receipt Description	Stampede Supplies
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.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6709
INVOICE #:0670902040762826

CASH
CUSTOMER
Account # : [redacted]

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

Welcome #

27-PRODUCE
06148301476 POTATO RUSS 10LB MRJ 6.99
41-HOME
(3)05870308612 NN WOOD COFFEE GMRJ
3 @ $3.29 9.87
(4)05921231102 FULL SIZE DEEP GMRJ
4 @ $9.99 39.96
06550603312 BRUN PRTN DSH 12 GMRJ 15.99
06550603320 PORTION OISHER GMRJ 15.99
SUBTOTAL 88.80
G=GST 5% 81.81 @ 5.000% 4.09
TOTAL 92.89
Number of Items: 10

Trans. Type: PURCHASE
Account: VISA CAD$ 92.89
Card Type: CREDIT
Card Number: **********[redacted]
Date/Time: 26/07/04 17:00:43
Ref. #: 103128
Auth #: [redacted]
Visa CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optimum
Points Redeemed
Closing Balance [redacted]

9967090228262026070417004?
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER ALEX

2026/07/04 Hu1 303 02 2826 17:00
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: 070426 170002 2826 06709

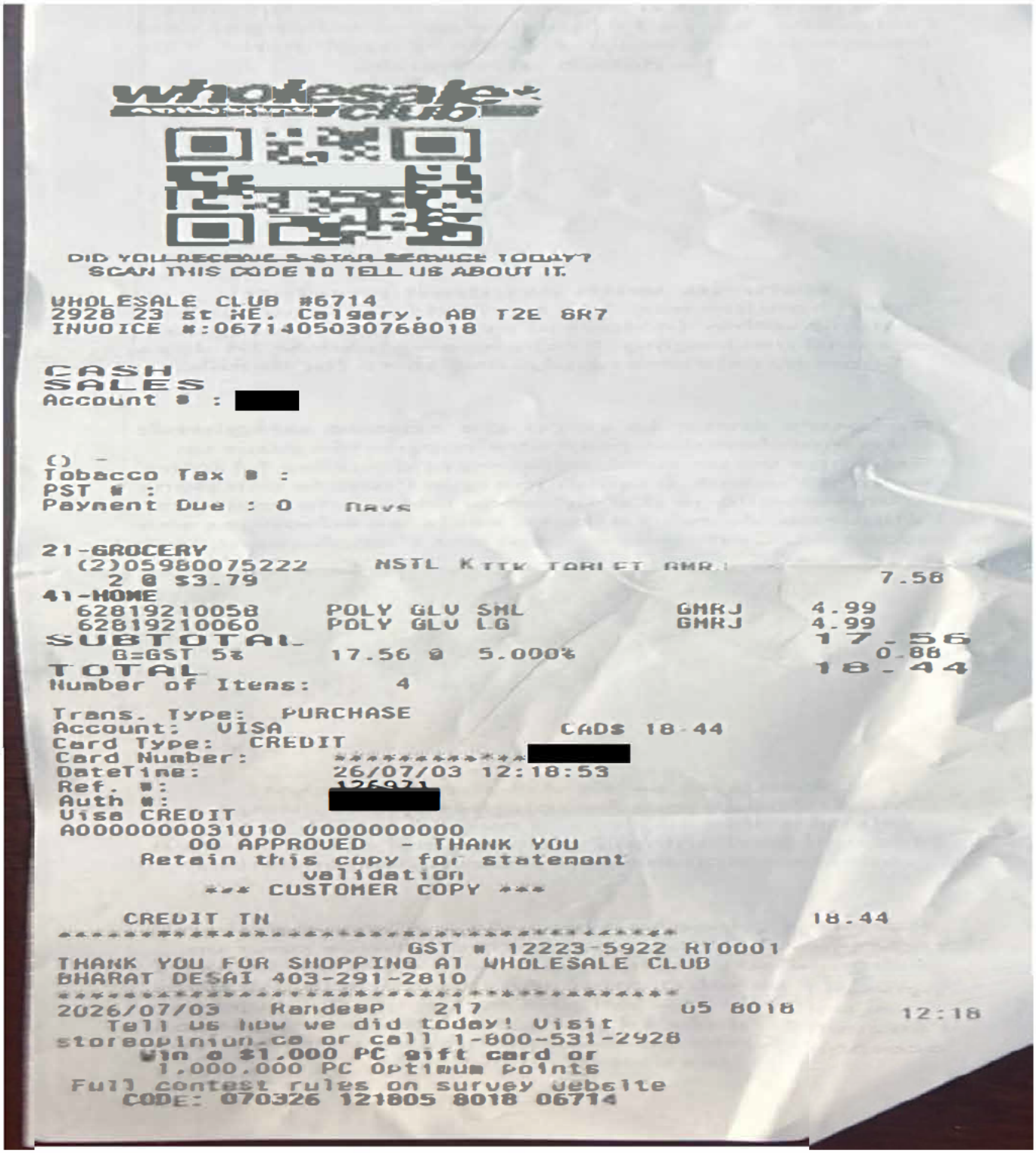
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61374 - Staff Other Expenses Claim Form

Hosting - $17.56 + GST

Receipt Description	Stampede Supplies
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 6R7
INVOICE #:0671405030768018

CASH SALES
Account # : [redacted]

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

21-GROCERY
(2)05980075222 NSTL KTTK TARLET AMR 7.58
2 @ $3.79
41-HOME
62819210058 POLY GLV SML GMRJ 4.99
62819210060 POLY GLV LG GMRJ 4.99
SUBTOTAL 17.56
B=GST 5% 17.56 @ 5.000% 0.88
TOTAL 18.44
Number of Items: 4

Trans. Type: PURCHASE
Account: VISA CAD$ 18.44
Card Type: CREDIT
Card Number: **********[redacted]
DateTime: 26/07/03 12:18:53
Ref. #: 126971
Auth #: [redacted]
Visa CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 18.44
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
BHARAT DESAI 403-291-2810
****
2026/07/03 Rande8P 217 05 8018 12:18
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: 070326 121805 8018 06714

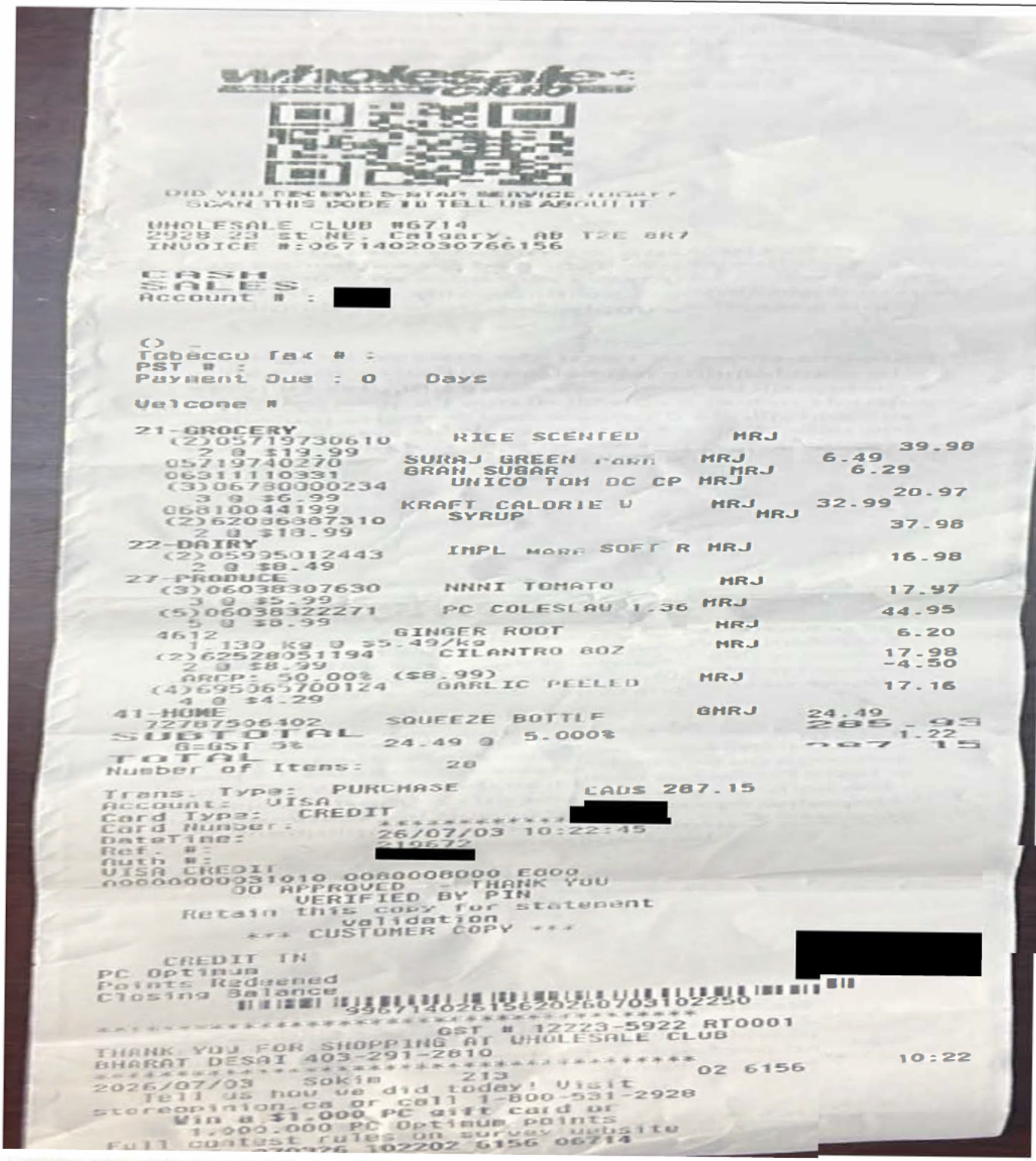
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61374 - Staff Other Expenses Claim Form

Hosting -$285.93 + GST

Receipt Description	Stampede Supplies
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

UHOLESALE CLUB #6714
2928 23 St NE, Calgary, AB T2E 8R7
INVOICE #:06714020307661S6

CASH SALES
Account # : [redacted]

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

Welcome #

21-GROCERY
(2)05719730610 RICE SCENTED MRJ 39.98
2 @ $13.99
05719740270 SURAJ GREEN CARD MRJ 6.49
06311110331 GRAN SUGAR MRJ 6.29
(3)06780000234 UNICO TOM DC CP MRJ 20.97
3 @ $6.99
06810044199 KRAFT CALORIE U MRJ 32.99
(2)62036387310 SYRUP MRJ 37.98
2 @ $18.99
22-DAIRY
(2)05995012443 IMPL MARB SOFT R MRJ 16.98
2 @ $8.49
27-PRODUCE
(3)06038307630 NNNI TOMATO MRJ 17.97
3 @ $5.99
(5)06038322271 PC COLESLAW 1.36 MRJ 44.95
5 @ $8.99
4612 GINGER ROOT MRJ 6.20
1.130 kg @ $5.49/kg
(2)62528051194 CILANTRO BOZ MRJ 17.98
2 @ $8.99 -4.50
ARCP: 50.00% ($8.99)
(4)69506700124 GARLIC PEELED MRJ 17.16
4 @ $4.29
41-HOME
72787506402 SQUEEZE BOTTLE GMRJ 24.49
SUBTOTAL 24.49 @ 5.000% 285.93
G=GST 5% 1.22
TOTAL 287.15
Number of Items: 28

Trans. Type: PURCHASE CAD$ 287.15
Account: VISA
Card Type: CREDIT [redacted]
Card Number: **********
DateTime: 26/07/03 10:22:45
Ref. #: 210672 [redacted]
Auth #:
VISA CREDIT
A0000000031010 0080008000 E000
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT IN [redacted]
PC Optimum
Points Redeemed
Closing Balance
9567140261562026070310225O
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
BHARAT DESAI 403-291-2810 10:22
****
2026/07/03 Sale 213 02 6156
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
202626 102202 6156 06714

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

ME61810 - Members' Other Expenses Claim Form

Hosting $8.49

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



Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
403.248.8305
GST# 742670813RT0001

Served by: FASTLANE 22

BAKERY
Muffins Banana Choc $8.49 C

SUBTOTAL $8.49
TOTAL TAX $0.00
TOTAL $8.49
Visa TENDER $8.49
Cash CHANGE $0.00

NUMBER OF ITEMS 1

MERCHANT 24188755 RF
TERMINAL ID S02418875522
** Purchase ** $ 8.49
CARD VI RCPT 1305000
NO. ********** [redacted] RESP 001
DATE 08/06/2026 TIME 07:32:30
AUTH # [redacted]
REF# 001021003
APPL.Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
22	1305	4027	122	08/06/26 07:32:31

Thank you for shopping at Sobeys
Customer Response Line: 1-888-476-2397
Email: customer.helpline@sobeys.com

****
Sobeys West Customer Care
1-866-948-0196
****

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

Legislative Assembly of Alberta

ME61685 - Members' Other Expenses Claim Form

Hosting $24.99 + GST

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



MERCHA

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

SALE

MID: 6104925
TID: 010 REF#: 00000003
Batch #: 205001 RRN: 00000003
07/24/26 12:15:40
APPR CODE: [redacted]
VISA Proximity
**********[redacted] **/**

AMOUNT $26.24

APPROVED

Misc. Device
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

STOMER**
ER
4-5213

$24.99

---------- ORDER: Non-Oven ---------

---------- COUPONS/ADJUSTMENTS -------

Sub Total	$24.99
GST	$1.25
PST	$0.00
Total	$26.24

--------- PAYMENTS ----------

Balance Due	$26.24

Domino's Pizza
(403) 235-3355

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

ME61685 - Members' Other Expenses Claim Form

Hosting $62.43+ GST

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



Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
403.248.8305
GST# 742670813RT0001

Served by: Rhonda

GROCERY	
Cookies Oreo DblStuf	$4.49 C
YOU SAVED $0.20	
Cookies Oreo DblStuf	$4.49 C
YOU SAVED $0.20	
Cookies Oreo DblStuf	$4.49 C
YOU SAVED $0.20	
Cookies Oreo DblStuf	$4.49 C
YOU SAVED $0.20	
Cookies Oreo DblStuf	$4.49 C
YOU SAVED $0.20	
Cookies Oreo DblStuf	$4.49 C
YOU SAVED $0.20	
Cookies Oreo DblStuf	$4.49 C
YOU SAVED $0.20	
Cookies Oreo DblStuf	$4.49 C
YOU SAVED $0.20	
Cookies Oreo DblStuf	$4.49 C
YOU SAVED $0.20	
Cookies Oreo DblStuf	$4.49 C
YOU SAVED $0.20	
Paper Bag	$0.25 GC
PRODUCE	$8.79 C
Apples Gala 3lb	
YOU SAVED $0.20	
BAKERY	
Muffin Apple Caramel	$8.49 GC
SUBTOTAL	$62.43
5% GST	$0.44
TOTAL	$62.87
Visa TENDER	$62.87
Cash CHANGE	$0.00
NUMBER OF ITEMS	13

**********YOUR SAVINGS**********

Discounts & Specials	$2.20
Your Total Savings	$2.20

****

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 500

Sign up for Scene+ at sceneplus.ca
1000pts = $10 off your purchases.
Or redeem for movies, travel, shopping, and more with Scene+

MERCHANT 24188755 RF
TERMINAL ID S02418875501
** Purchase ** $ 62.87
CARD VI RCPT 6436000
NO. **********[redacted] RESP 001
DATE 07/23/2026 TIME 07:22:05
AUTH #[redacted]
REF# 001025010
APPL.Visa Credit
AID A0000000031010

APPROVED - THANK YOU

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

ME61685 - Members' Other Expenses Claim Form

Hosting $14.75+ GST

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



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

Take Out
Order #: 387

1	M Specialty Tea	$2.29
1	Green Tea	
1	Honey	
2	Cream	
1	MD Original Blend	$1.83
1	Double Double	
1	MD Orng Steep Tea	$2.29
1	Cream	
1	Sugar	
1	MD Original Blend	$1.83
1	Cream	
1	M Specialty Tea	$2.29
1	Green Tea	
3	Honey	
1	Nuf - Blueberry	$2.39
1	MD Original Blend	$1.83
2	Cream	
3	Sugar	

Subtotal:	$14.75
GST:	$0.74
Total Tax:	$0.74
Grand Total:	$15.49
Visa:	$15.49
Change Due:	$0.00

Cashier: SHIFT 2

GST/HST#: 827702945RC0003
07-19-2026 10:14:56 AM
Receipt #: 394987003
Order ID: 401236003

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*
Visit tellitns.ca and let us know how we did.

Survey Code:
0763-7300-3119-7120-60636
Upon survey completion enter validation code
here: _____
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

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

ME61685 - Members' Other Expenses Claim Form

Hosting $50.00+ GST

Receipt Description	Stampede - Ice
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other



Centex Forestlawn
2105 52 ST SE
Calgary, AB
T2B 2N3
403-273-4780

DATE: 2026-07-05 TIME: 09:13:41

STORE #: 14014 TRANS #: 409363
Paypoint: 01K
GST: 862873080

PRODUCT	QTY	PRICE	AMOUNT
Cubed Ice	6	3.99	23.94
Cubed Ice	6	3.99	23.94
Nestle P/L 710ml	1	1.99	1.99 G
Deposit	1	0.10	0.10
Levy 0.03	1	0.03	0.03 G
	GST 5.0000%		0.10

TOTAL CAD $ 50.10

DEBIT $ 50.10

PURCHASE
INTERAC **********[redacted]
ACCT: FLASH DEFAULT
REFERENCE #: 66388137 0011440320 H
AUTH #: [redacted]

Interac
A0000002771010
8000008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

You could have earned
$1.00 for this purchase.
Ask us how

G - GST @ 5.0000%

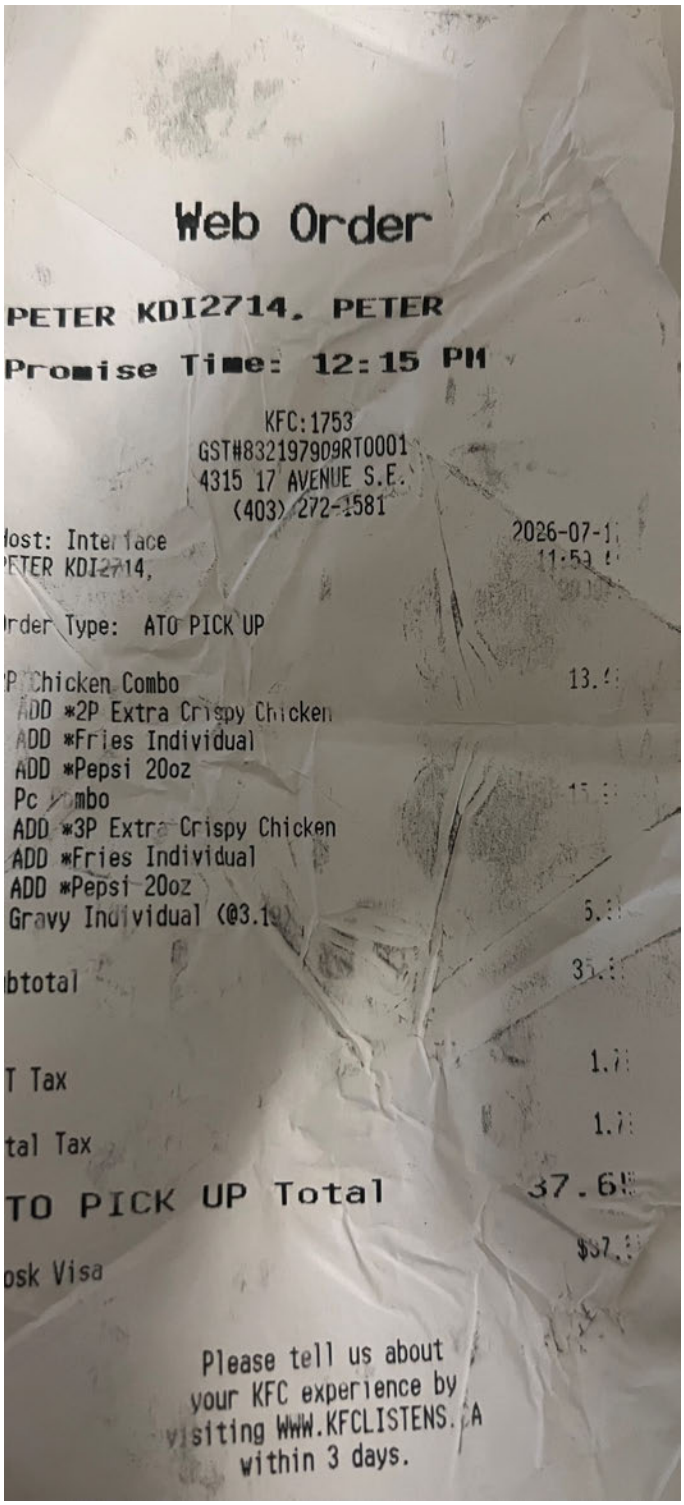
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61685 - Members' Other Expenses Claim Form

Hosting $35.86+ GST

Receipt Description	Constituency 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

ME61685 - Members' Other Expenses Claim Form

Hosting $44.98 GST

Receipt Description	July 4, 2026 - Constituency Lunch
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other



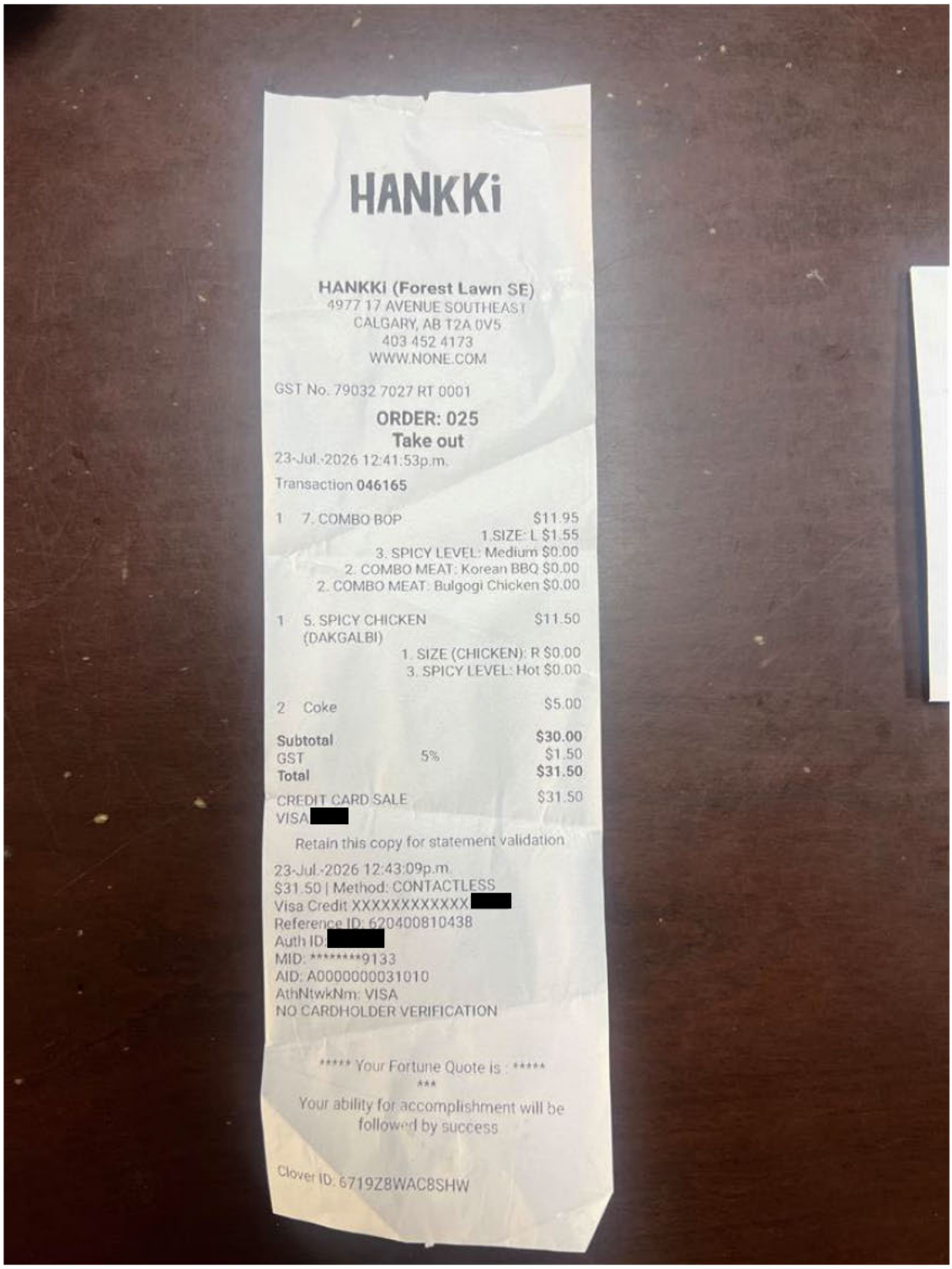
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61685 - Members' Other Expenses Claim Form

Hosting $30.00+ 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: 025
Take out
23-Jul.-2026 12:41:53p.m.
Transaction 046165

1 7. COMBO BOP $11.95
1.SIZE: L $1.55
3. SPICY LEVEL: Medium $0.00
2. COMBO MEAT: Korean BBQ $0.00
2. COMBO MEAT: Bulgogi Chicken $0.00

1 5. SPICY CHICKEN (DAKGALBI) $11.50
1. SIZE (CHICKEN): R $0.00
3. SPICY LEVEL: Hot $0.00

2 Coke $5.00

Subtotal $30.00
GST 5% $1.50
Total $31.50

CREDIT CARD SALE $31.50
VISA [redacted]

Retain this copy for statement validation

23-Jul.-2026 12:43:09p.m.
$31.50 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX[redacted]
Reference ID: 620400810438
Auth ID: [redacted]
MID: ********9133
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

***** Your Fortune Quote is : *****
***
Your ability for accomplishment will be followed by success

Clover ID: 6719Z8WAC8SHW

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

SE61657 - Staff Other Expenses Claim Form

Hosting $16.66

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



Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 $1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1136
255 EAST HILLS BLVD SE
CALGARY, AB
T2A 4X7
403-387-0850, Mgr: JORGE
T# 01136 OP# 000115 TE# 16 TR# 01189

PL WATER	068274000140	$4.97 D
B CRF	400306352350	$0.96 H
B DEPOSIT	681131710830	$2.40 H
PL WATER	068274000140	$4.97 D
B CRF	400306352350	$0.96 H
B DEPOSIT	681131710830	$2.40 H

SUBTOTAL $16.66
TOTAL $16.66

VISA TEND $16.66
CHANGE DUE $0.00

VISA CREDIT **** **** **** [redacted] F 1
$16.66 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 001001739
TRANS ID - 386198517809917
VALIDATION - 5HQ7
PAYMENT SERVICE - D

AID A0000000031010
TC DE3C83DFA91D1E13
TERMINAL ID WMTUP014339

07/17/26 08:22:59

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2
TC# 5378 8357 7770 0060 0707

07/17/26 08:23:01

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

SE61657 - Staff Other Expenses Claim Form

Hosting $149.00

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

SE61657 - Staff Other Expenses Claim Form

Hosting $16.74+ GST

Receipt Description	Stampede 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

SE61657 - Staff Other Expenses Claim Form

Hosting $25.07 + GST

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



PIZZA 73 # 1011
3917D-17 AVE SE
CALGARY,
AB, T2A 0S5
403-273-7373

Merc. ID: 6820255
Term. ID: 007
RRN: 146104508985
Tax Number: 0
Tue,May 26,2026 10:45:08

SALE

APPROVED

No Signature Required

**********[redacted]
VISA Contactless

AMOUNT	$26.32
SUBTOTAL	$26.32
TIP	$0.00
TOTAL	$26.32

Tran ID: 14600000110000002
Batch#: 146-001
Approval Code: [redacted]
VISA CREDIT
AID: A0000000031010

Customer copy
THANK YOU! / MERCI!
Please Come 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.

Legislative Assembly of Alberta

ME61379 - Members' Other Expenses Claim Form

Hosting $85.60+ GST

Receipt Description	U-HAUL
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

U-HAUL® Receipt

In-Town Return In

Contract No: 71772555
Friday, 6/19/2026 3:22 PM

ALL IN ONE CONVENIENCE STORE
#8767
GST/HST: 105435196RT0001

3540 52ND ST SE
CALGARY AB T3B2N4

(403) 387-0753

Customer Name:
RAJNA SINGH
[redacted]

Cust Ph - Email:
(403) 333-2033
calgary.east@assembly.ab.ca

Authorized Driver(s): RAJNA SINGH

Rental Date/Time: 6/19/2026 9:28 AM
Return Date/Time: 6/19/2026 3:20 PM
Chargeable Rental Periods: 1

Equipment	MI Out	MI In	Dist Rate	Dist Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
DC4T128 AN24B6O A2	70250	70544	$2.07 Per Mi 264 Mi driven Prev. Mi: 0.0 $1.29 Per Km 423.0 KM driven Prev. KM: 0.0	354.65	No Coverage $0.00	[illegible]	[illegible]	[illegible]	[illegible]

[redacted]

Environmental Fee: $1.00
Subtotal: $85.60
GST/HST Tax: $4.28
Total Rental Charges: $89.88

Credit Card Payment: $56.35
Net Paid Today: $59.88

Card Type: Visa
Account: [redacted]
Type: Payment
Ref No.:
Approved: [redacted]
Entry Method: Manual
Application Label: Visa
Merchant ID: 6854233

- I confirm that during the term of my rental, there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Customer understands Equipment must be returned to the dispatch location. Customer understands that the minimum rental charge for Equipment returned to a different location is twice the amount of the current one-way rate from the dispatch location to the actual drop-off location.
- CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS U-HAUL EQUIPMENT CONTRACT IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT UHAUL.COM/LEGAL/ARBITRATION OR FROM THEIR LOCAL U-HAUL REPRESENTATIVE, THAT GOVERNS ANY DISPUTES BETWEEN THEM AND U-HAUL. THE ARBITRATION AGREEMENT WILL: 1) ELIMINATE CUSTOMER'S RIGHT TO A JURY TRIAL AND 2) SUBSTANTIALLY AFFECT CUSTOMER'S RIGHTS, INCLUDING PREVENTING CUSTOMER FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. CUSTOMER ACKNOWLEDGES THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF THIS TRANSACTION.
- U-Haul vehicle(s) or Towable Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at https://www.uhaul.com/Legal/Privacy-Policy/en/.
- Customer acknowledges they have received, understand and agree to all terms and conditions of this U-Haul Equipment Contract and the Rental Contract Addendum.
- Customer agrees they have received and are responsible for fully reading, understanding, and complying with applicable U-Haul User Instructions before and while operating Equipment.
- Watch for overhead objects and lock the cargo box.
- Customer understands Equipment is water resistant and not waterproof.
- Customer understands they will receive a communication to their provided contact information, which provides Customer the opportunity to acknowledge Equipment's condition, cleanliness, mileage, license plate, and fuel at the time of rental. If Customer does not respond, Customer hereby accepts Equipment as represented in the communication. Customer agrees they are responsible for any and all damage, cleaning, mileage, and fuel charges as determined by Company upon return of Equipment.
- ENVIRONMENTAL FEE. All U-Haul Vehicle rentals are subject to an environmental fee used to support and foster the development and maintenance of sustainable U-Haul business operations. For example, operations that directly benefit our customers include the use of aerodynamic fuel-saving truck skirts, the fuel economy gauge, CNG and propane trucks, storage reuse centers, and an expanding alt-fuel propane infrastructure. The fee also partially covers operations that indirectly benefit our customers, such as energy-efficient lighting and HVAC retrofits, waste-oil heaters, water recycling units, landscape storage units, permeable ground cover and other water/energy saving projects.
- I ACKNOWLEDGE AND AGREE THAT THIS TRANSACTION IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT HTTPS://WWW.UHAUL.COM/LEGAL/ARBITRATION OR FROM MY LOCAL U-HAUL REPRESENTATIVE, THAT GOVERNS ANY DISPUTES BETWEEN ME AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE MY RIGHT TO A JURY TRIAL; AND 2) SUBSTANTIALLY AFFECT MY RIGHTS, INCLUDING PREVENTING ME FROM BRINGING, JOINING, OR PARTICIPATING IN, CLASS ACTION OR CONSOLIDATED PROCEEDINGS. I ACKNOWLEDGE THAT THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF MY TRANSACTION.

jk056767w

X _____ _____

[illegible] Signature (56767) - jk056767w

How are we doing? Please go to http://www.uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

How are we doing? Please go to https://www.uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

MobileContractClose

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

ME61394 - Members' Other Expenses Claim Form

Hosting $90.70+ GST

Receipt Description	UHAUL-Stampede Signs (Take Down)
Member Name	Peter Singh
Claimant	Peter Singh
Expense Category	Other

U-HAUL® Receipt

In-Town Return In

Contract No: 75806764
Thursday, 7/9/2026 1:54 PM

ALL IN ONE CONVENIENCE STORE
58767
GST/HST: 105438196RT0001

3540 52ND ST SE
CALGARY, AB T2B2N4

(403) 387-0753

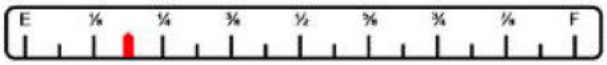
Customer Name:
Peter Singh
[redacted]

Cust Ph - Email:
(403) 354-5213
calgary.east@assembly.ab.ca

Authorized Driver(s): Peter Singh

Rental Date/Time: 7/9/2026 8:55 AM
Return Date/Time: 7/9/2026 1:53 PM
Chargeable Rental Periods: 1

Equipment	MI Out	MI In	Dist Rate	Dist Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
DC7068W AH55169-AZ	146114.0	146139.0	$1.75 Per MI 25.0 MI driven Prev. MI: 0.0 $1.09 Per KM 40.0 KM driven Prev. KM: 0.0	$43.75	CDW: $16.00	$0.00	$29.95	$29.95	$89.70



Environmental Fee:	$1.00
Subtotal:	$90.70
GST/HST Tax:	$4.54
Total Rental Charges:	$95.24
Credit Card Payment:	$95.24
Net Paid Today:	$95.24

Card Type:	Account:	Type:	Ref No.:	Approved:
Visa	XXXX-XXXX-XXXX-[redacted]	Payment		[redacted]

Entry Method: Manual **Application Label:** Visa **Merchant ID:** 6854233

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Customer understands Equipment must be returned to the dispatch location. Customer understands that the minimum rental charge for Equipment returned to a different location is twice the amount of the current one-way rate from the dispatch location to the actual drop-off location.
- CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS U-HAUL EQUIPMENT CONTRACT IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT UHAUL.COM/LEGAL/ARBITRATION OR FROM THEIR LOCAL U-HAUL REPRESENTATIVE, THAT GOVERNS ANY DISPUTES BETWEEN THEM AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE CUSTOMER'S RIGHT TO A JURY TRIAL; AND 2) SUBSTANTIALLY AFFECT CUSTOMER'S RIGHTS, INCLUDING PREVENTING CUSTOMER FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. CUSTOMER ACKNOWLEDGES THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF THIS TRANSACTION.
- U-Haul Vehicle(s) or Towable Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at https://www.uhaul.com/Legal/PrivacyNotice/.
- Customer acknowledges they have received, understand, and agree to all terms and conditions of this U-Haul Equipment Contract and the Rental Contract Addendum.
- Customer agrees they have received and are responsible for fully reading, understanding, and complying with applicable U-Haul User Instructions before and while operating Equipment.
- Watch for overhead objects and lock the cargo box.
- Customer understands Equipment is water resistant and not waterproof.
- Customer understands they will receive a communication to their provided contact information, which provides Customer the opportunity to acknowledge Equipment's condition, cleanliness, mileage, license plate, and fuel at the time of rental. If Customer does not respond, Customer hereby accepts Equipment as represented in the communication. Customer agrees they are responsible for any and all damage, cleaning, mileage, and fuel charges as determined by Company upon return of Equipment.
- ENVIRONMENTAL FEE. All U-Haul Vehicle rentals are subject to an environmental fee used to support and foster the development and maintenance of sustainable U-Haul business operations. For example, operations that directly benefit our customers include the use of aerodynamic fuel-saving truck skirts, the fuel economy gauge, CNG and propane trucks, storage re-use centers, and an expanding alt-fuel propane infrastructure. The fee also partially covers operations that indirectly benefit our customers, such as energy-efficient lighting and HVAC retrofits, waste-oil heaters, water recycling units, van-body storage units, permeable ground cover and other water/energy saving projects.
- I ACKNOWLEDGE AND AGREE THAT THIS TRANSACTION IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT HTTPS://WWW.UHAUL.COM/LEGAL/ARBITRATION OR FROM MY LOCAL U-HAUL REPRESENTATIVE, THAT GOVERNS ANY DISPUTES BETWEEN ME AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE MY RIGHT TO A JURY TRIAL; AND 2) SUBSTANTIALLY AFFECT MY RIGHTS, INCLUDING PREVENTING ME FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. I ACKNOWLEDGE THAT THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF MY TRANSACTION.

jk058767w

X
Peter Singh

U-Haul Signature (58767) - (jk058767w)

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

ME62040 - Members' Other Expenses Claim Form

Hosting - $18.47

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



Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
403.248.8305
GST# 742670613RT0001

Served by: Rhonda

GROCERY
[redacted]
DELI
Tuna Sndwch $6.49 GC
BAKERY
Donut Bites $5.99 C
Mini Muffins ChocChip $5.99 C
YOU SAVED $1.00

SUBTOTAL [redacted]
5% GST
TOTAL
Visa TENDER
Cash CHANGE

NUMBER OF ITEMS [redacted]

**********YOUR SAVINGS**********
Discounts & Specials $1.00
Your Total Savings $1.00
Percentage Savings 5%

MERCHANT 24188755 RF
TERMINAL ID S02418875501
** Purchase ** $ [redacted]
CARD VI RCPT 9622000
NO. **********[redacted] RESP 001
DATE 08/20/2025 TIME 07:34:57
AUTH # [redacted]
REF# 001053006
APPL.Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	08/20/25
1	9622	4027	104	07:35:01

Thank you for shopping at Sobeys
Customer Response Line: 1-888-476-2397
Email: customer.helpline@sobeys.com

****
Sobeys West Customer Care
1-866-948-0196

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

Legislative Assembly of Alberta

ME62300 - Members' Other Expenses Claim Form

Hosting $24.66

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



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

SALE

MID: 6104925
TID: 010 REF#: 00000001
Batch #: 223001 RRN: 00000001
08/11/26 12:31:46
APPR CODE: [redacted]
VISA Proximity
**********[redacted] **/**

AMOUNT $24.66

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device
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!

MERCHANT COPY

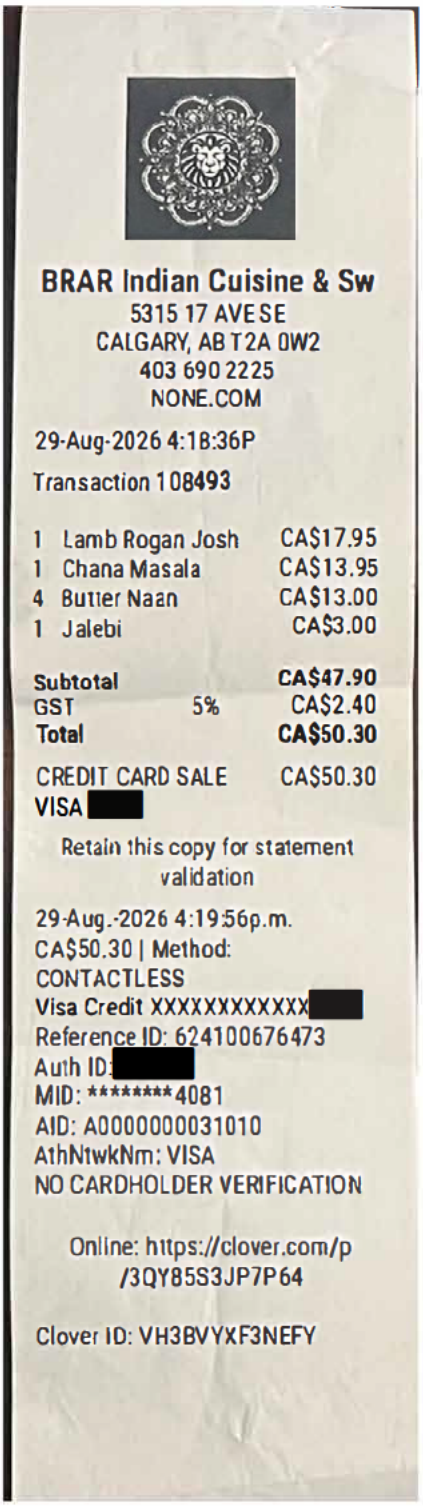
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME62300 - Members' Other Expenses Claim Form

Hosting $47.90+ GST

Receipt Description	Hosting- Group
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

29-Aug-2026 4:18:36P

Transaction 108493

1	Lamb Rogan Josh	CA$17.95
1	Chana Masala	CA$13.95
4	Butter Naan	CA$13.00
1	Jalebi	CA$3.00
Subtotal		**CA$47.90**
GST	5%	CA$2.40
Total		**CA$50.30**
CREDIT CARD SALE		CA$50.30

VISA [redacted]

Retain this copy for statement validation

29-Aug.-2026 4:19:56p.m.
CA$50.30 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX[redacted]
Reference ID: 624100676473
Auth ID: [redacted]
MID: ********4081
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p
/3QY85S3JP7P64

Clover ID: VH3BVYXF3NEFY

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

ME62300 - Members' Other Expenses Claim Form

Hosting - $21.32+ GST

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



Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
403 248 6305
GST# 742670813RT0001

Served by Janice

GROCERY
Bag Reusable $0.35 GC
PRODUCE
Apples Gala 1lb $8.99 C
BAKERY
British Scone Cheese $5.99 C
Muffins Mini Carrot $5.99 C
YOU SAVED $1.00

SUBTOTAL $21.32
5% GST $0.02
TOTAL $21.34
Visa TENDER $21.34
Cash CHANGE $0.00

NUMBER OF ITEMS 4

**********YOUR SAVINGS**********
Discounts & Specials $1.00
Your Total Savings $1.00

MERCHANT 24188755 RF
TERMINAL ID S02418875501
** Purchase ** $ 21.34
CARD VI RCPT 5942000
NO. [redacted] RESP 001
DATE 09/02/2026 TIME 07:39:07
AUTH # [redacted]
REF# 00106007
APPL Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Over 09/02/26
1 5942 4027 110 07:39:44

Thank you for shopping at Sobeys
Customer Response Line: 1-888-476-2397
Email: customer.helpline@sobeys.com

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 $500
SOBEYS GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Sobeys.com/MySobeys

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority in
Manitoba, Saskatchewan, Alberta
and British Columbia.
Contest ends Oct 31 2026.
Correctly answered skill testing
question is required.

Odds of winning depend on number
of entries received.

Sobeys West Customer Care
1-866-948-0196

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

Legislative Assembly of Alberta

ME62300 - Members' Other Expenses Claim Form

Hosting - $48.96 + GST

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



Sobeys

Sobeys Forest Lawn
5115-17th Ave SE
403.249.8305
GST# 742670813RT0001

Served by: Rhonda

GROCERY
Choc Asst Minis $24.99 GC
Popcorn Twists Multi $14.49 GC
BAKERY
Mini Danish Lmn Rasp $4.99 C
YOU SAVED $1.25
Strudel Apt Mini 4Pk $4.49 GC
YOU SAVED $0.56

SUBTOTAL $48.96
5% GST $2.20
TOTAL $51.16
Visa TENDER $51.16
Cash CHANGE $0.00

NUMBER OF ITEMS 4

YOUR SAVINGS
Discounts & Specials $1.81
Your Total Savings $1.81

MERCHANT 241885755 RF
TERMINAL ID S02418875501
** Purchase ** $ 51.16
CARD VI RCPT 6068000
NO. [redacted] RESP 001
DATE 08/13/2026 TIME 07:17:17
AUTH # [redacted]
RBF# 001046003
APPL Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	08/13/26
1	6068	4027	104	07:17:29

Thank you for shopping at Sobeys
Customer Response Line: 1-888-476-2397
Email: customer.helpline@sobeys.com

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 $500
SOBEYS GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting www.Sobeys.com/MySobeys

NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority in Manitoba; Saskatchewan; Alberta and British Columbia. Contest ends Oct 31 2026. Correctly answered skill testing question is required.

Odds of winning depend on number of entries received.

Sobeys West Customer Care
1-866-948-0196

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

Legislative Assembly of Alberta

ME62300 - Members' Other Expenses Claim Form

Hosting - $21.53 + GST

Receipt Description	Temple Donation- Fiji Centre
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

04-Sep-2026 4:40:08P

Transaction **108584**

1 Sweet		CA$21.53
Subtotal		**CA$21.53**
GST	5%	CA$1.08
Total		**CA$22.61**
CREDIT CARD SALE		CA$22.61

VISA [redacted]

Retain this copy for statement validation

04-Sep.-2026 4:40:14p.m.
CA$22.61 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX[redacted]
Reference ID: 624700678003
Auth ID: [redacted]
MID: ********4081
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p
/W228E2XR5840E

Clover ID: MQWM5G6ES14BC

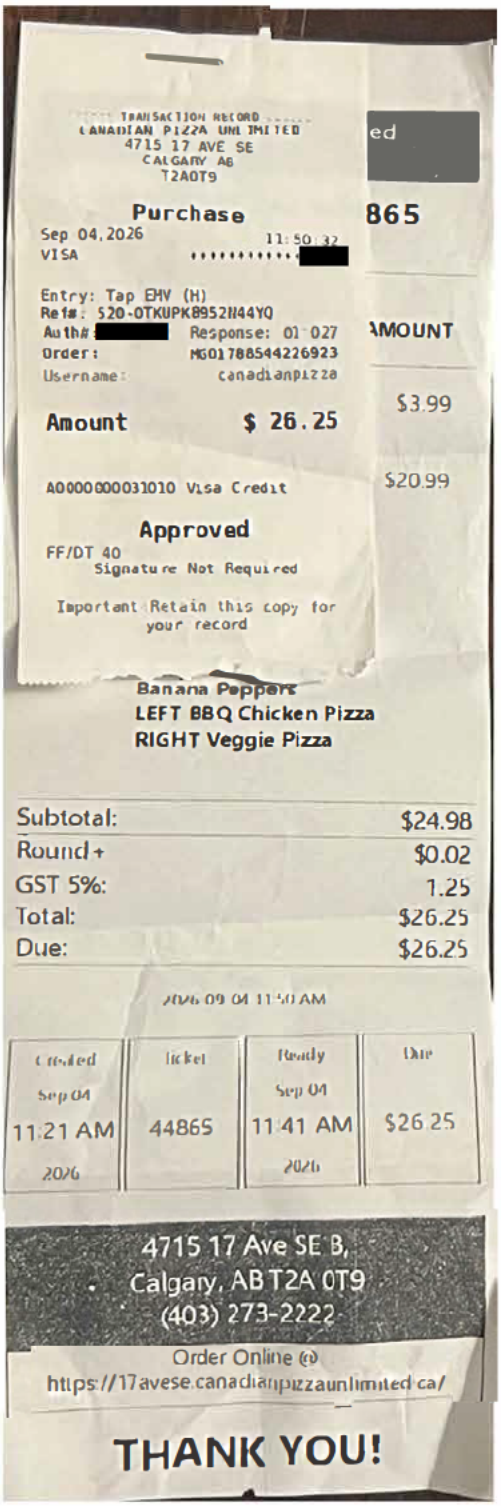
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME62300 - Members' Other Expenses Claim Form

Hosting $25.00 + GST

Receipt Description	Constituency Hosting
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

SE62301 - Staff Other Expenses Claim Form

Hosting $16.66

Receipt Description	Office Supplies (Water & 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

SE62301 - Staff Other Expenses Claim Form

Hosting $54.94

Receipt Description	Office Supplies (Coffee)
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, Mgr: JORGE
ST# 01136 OP# 007436 TE# 16 TR# 03625

TH KCUP 30CT 063209112760 $19.86 D
SBUX T NORTH 762111204680 $26.97 D
SBUX CAR MOC 055000752930 $7.97 D
AB CRF 400090664210 $0.04 H
AB DEPOSIT 400090664140 $0.10 H
[redacted]

SUBTOTAL [redacted]
GST 5.0000 %
TOTAL
VISA TEND
CHANGE DUE

VISA CREDIT [redacted] RF 1
[redacted] TOTAL PURCHASE
APPROVAL [redacted]
RRN = 001001536
TRANS ID - 386243511728249
VALIDATION - 559M
PAYMENT SERVICE - D

AID A0000000031010
TC 5E361F4AE61332C8
TERMINAL ID WMTUP014339

08/31/26 08:12:51

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD [redacted]
TC# 8985 5676 6936 6595 6343

08/31/26 08:12:53

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.