LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
020 - Calgary-North East - MLA Rajan Sawhney
For Expenses Processed Oct 1 - Dec 31, 2021

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | | |
| MLA Parking Cap - $ | $900.00 | | |
| Other Travel - Parking - $ | | | |
| Member Travel (overnight stay in constituency) - $ | | | |
| Taxi, Bus Travel - $ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $870.54 | $1,602.56 |
| Accommodation | | | |
| Edmonton Accommodation Allowance ($23,160.00/yr max) | $23,160.00 | **$5,790.00** | $17,370.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 0 | | |
| Other | | | |
| Hosting - $ | | | |
| Event Tickets Disclosable - $ | | | |
| **Non-Financial Reporting** | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | | |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | | |
| Special Trips (5 trips per year) - NF | 5 0 | | |
| 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 0 | | |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 0 | | |

$ - 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

## MP14772 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP14772 |
| Description | October 2021 - Per-Diems |
| Claimant | Rajan Sawhney |
| Employee Number | [redacted] |
| Constituency | Calgary-North East 20 (Rajan Sawhney) |
| Date Submitted | October 25, 2021 |
| Date Received | October 25, 2021 |
| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 21151 | Oct 15, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21152 | Oct 25, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21153 | Oct 26, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21154 | Oct 27, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21155 | Oct 28, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 197.85 | 9.90 | 207.75 |

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

## MP15171 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP15171 |
| Description | November 2021 - Per-Diems |
| Claimant | Rajan Sawhney |
| Employee Number | [redacted] |
| Constituency | Calgary-North East 20 (Rajan Sawhney) |
| Date Submitted | December 13, 2021 |
| Date Received | December 13, 2021 |
| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 21753 | Nov 1, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21754 | Nov 2, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21755 | Nov 3, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21756 | Nov 4, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21757 | Nov 5, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21758 | Nov 15, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21759 | Nov 16, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21760 | Nov 17, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21761 | Nov 18, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21762 | Nov 19, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21763 | Nov 22, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21764 | Nov 23, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21765 | Nov 24, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21766 | Nov 25, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21767 | Nov 26, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21768 | Nov 29, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 21769 | Nov 30, 2021 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 672.69 | 33.66 | 706.35 |

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

## MR14360 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR14360 |
| Description | October accomodations |
| Claimant | Rajan Sawhney |
| Employee Number | [redacted] |
| Constituency | Calgary-North East 20 (Rajan Sawhney) |
| Date Submitted | October 25, 2021 |
| Date Received | October 25, 2021 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| October | 2021 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|---|---|
| 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

## MR14710 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR14710 |
| Description | Nov 2021 accommodations |
| Claimant | Rajan Sawhney |
| Employee Number | [redacted] |
| Constituency | Calgary-North East 20 (Rajan Sawhney) |
| Date Submitted | October 25, 2021 |
| Date Received | October 25, 2021 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| November | 2021 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|---|---|
| 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

## MR14930 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR14930 |
| Description | Dec 2021 Accommodations |
| Claimant | Rajan Sawhney |
| Employee Number | [redacted] |
| Constituency | Calgary-North East 20 (Rajan Sawhney) |
| Date Submitted | December 13, 2021 |
| Date Received | December 13, 2021 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| December | 2021 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|---|---|
| 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.