LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
021 - Calgary-North West - MLA Rajan Sawhney
For Expenses Processed Apr 1 - Jun 30, 2023

	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) - $		$59.33	$59.33
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$1,930.00	$1,930.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$2,029.46	$2,029.46
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

MP25876 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25876
Description	April 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[redacted]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	April 30, 2023
Date Received	May 1, 2023
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
33643	Apr 25, 2023	Travel to/from Capital	Hydrogent conference			X	19.76	0.99	20.75
33644	Apr 26, 2023	Travel to/from Capital	Hydrogen conference	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

MR25416 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25416
Description	Accommodations
Claimant	Rajan Sawhney
Employee Number	[redacted]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	April 30, 2023
Date Received	May 1, 2023
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	~~2022~~ 2023	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.

Hosting - $1604.90 + GST

Legislative Assembly of Alberta
VF15227 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Iftar Dinner for Ramadan

Invoice

Calgary Produce Market
858389992RT0001
4774 Westwinds Dr. N.E
511 Calgary, AB T3J 0L7
(403) 275-2414

Date: 14 Apr 2023
Invoice No.: 15318

Bill To:
HONOURABLE RAJAN SAWHN
EY
1080, 11124 36 STREET NE
CALGARY, AB T3N 1L3

Qty	Description	Unit Price	Total
1	VEG SAMOSA	$110.00	$110.00
1	VEG PAKORA	$119.80	$119.80
1	FISH PAKORA	$157.60	$157.60
1	MALAI BOTI	$295.00	$295.00
1	CHICKEN BIRYANI	$240.00	$240.00
1	PALAK PANEER	$90.00	$90.00
1	CHANA MASALA	$70.00	$70.00
1	PLAIN RICE	$50.00	$50.00
1	NIHARI	$280.00	$280.00
1	NAAN	$52.50	$52.50
1	KHEER	$140.00	$140.00

Subtotal	$1,604.90
Sales Tax	$77.62
Total	**$1,682.52**
Balance Due	**$1,682.52**

TERMS & CONDITIONS:
TITLE TO GOODS REMAINS WITH CALGARY PRODUCE MARKET, UNTIL GOODS ARE PAID IN FULL. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 2 DAYS FROM INVOICE DATE. 2% INTEREST WILL BE CHARGED ON OVERDUE ACCOUNT. NO RETURNS ALLOWED WITHOUT PRIOR AUTHORIZATION. NSF CHARGES $25 WILL BE CHARGED ON RETURNED CHEQUES.

RECIEVED IN GOOD ORDER x____________________________

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

SE25555 - Staff Other Expenses Claim Form

Receipt Description	Iftar Dinner
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Hosting - Individual Constituent(s)

Hosting - $150.00 + GST

REAL CANADIAN SUPERSTORE

RCSS - 3575 20TH AVE NE
CALGARY AB T1Y 6R3
Big on Fresh, Low on Price
Welcome #

28-SALAD BAR

2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00

[redacted]

SUBTOTAL 150.00
G=GST 5% 150.00 @ 5.000% 7.50

TOTAL 157.50

----------TRANSACTION RECORD------------

GLOBAL PAYMENTS MERCHANT # 0814962
Superstore
3575 20 Ave NE
Calgary AB
STORE 01576 REG 31
SLIP # 955400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase [redacted] ** Proximity
CARD # ************ EXP **/**
PC Mastercard
REF # AUTH # ISO/ACI RESP
030001001033 [redacted] 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
04/13/2023 15:13:38 $ 157.50 CAD
APPROVED

No Signature Required

CREDIT TN 157.50
PC Optimum [redacted]
Points Redeemed
Digital offers
Closing Balance
99157631955420230413151339
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
Carmen Burley
2023/04/13 SHAHANA 404 31 9554 15:

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR $1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01576
CODE: 041323 151331 9554 01576

Hosting - $31.96

COSTCO WHOLESALE

N Calgary #56
2853 32 ST NE
Calgary, AB T1Y 6T7

SELF-CHECKOUT

4J Member [redacted]

1570675 SWEETKALEDUO	7.99
1570675 SWEETKALEDUO	7.99
1570675 SWEETKALEDUO	7.99
1570675 SWEETKALEDUO	7.99
SUBTOTAL	31.96
TAX	0.00
**** TOTAL	[redacted] 31.96

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010017540 H
AUTH #: [redacted] 2023/04/13 14:54:09
Invoice Number: 204754
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: $31.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 31.96
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
2023/04/13 14:54:09 56 204 185 704
22005620401852304131454
OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:56 Trm:204 Trn:185 OP:704

Items Sold: 4
4J 2023/04/13 14:54

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

SE25655 - Staff Other Expenses Claim Form

Hosting - $125.00

Receipt Description	Iftar Dinner
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Hosting - Individual Constituent(s)

Company Name
Babylos Bakery LTD

Street Address
2479 23 St NE
Calgary, AB

INVOICE

INVOICE # H82014472
DATE: 2023/04/14

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5 KG	Kunafa	25/1 kg	125
		SUBTOTAL	**125**
		SALES TAX	0
		SHIPPING & HANDLING	0
		TOTAL DUE	125

THANK YOU FOR YOUR BUSINESS!

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
SE25655 - Staff Other Expenses Claim Form

Receipt Description	Iftar Dinner
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Hosting - Individual Constituent(s)

BYBLOS BAKERY LTD.
2479 23 ST NE
CALGARY AB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2023/04/14
TIME 2186 17:47:05
RECEIPT NUMBER
H82014472-001-633-077-0

PURCHASE
TOTAL
$125.00

Mastercard
A0000000041010
BC227036DAD16A23
0000008000-

APPROVED
AUTH# [redacted] [redacted]
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Hosting - $117.60

GRAND&TOY
An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[redacted] AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	G.S.T. Q.S.T	R894032192 1001640701TQ0009
		PERIOD ENDING ACCT MGR NO.	04/30/2023 [redacted]

INVOICE NO. T863182
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

AB LEGISLATIVE ASSEMBLY
CALGARY-NORTH EAST
11124 - 36 STREET NE
UNIT 1080
CALGARY, AB T3N 0T1

REQ NO. G418402 DATE 04/20/2023 ATTENTION calgary.northeast@as P.O.# 418402 G&T ORDER NO 425459-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	
1	1	0	CT	02GT164	PRINGLES ORIGINAL 12X37GR Pringles Grab & Go Stack Potat avour, 37 g, Carton of 12	27.75	NET	27.75	27.75	
2	2	0	PK	07GT130	WERTHER'S CHEWY CANDY 128GR Werther"s Original Caramel Ca >Due to product integrity, Gra will not accept returns on foo For item HO116 HO116 >This extended delivery produc 3-5 days. For item HO116 HO116 Acknowledged by calgary.north * For balance of order see ref	4.97	NET	4.97	9.94	

GRAND&TOY
An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 04/30/2023
ACCT MGR NO. [redacted]

425460

REQ TOTAL	[redacted]
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	[redacted]
GST TOTAL	0.00
TOTAL THIS ORDER	[redacted]

REQ NO. G418402 DATE 04/20/2023 ATTENTION calgary.northeast@as P.O.# 418402 G&T ORDER NO 425460-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
2	2	0	BX	HO116	MUNCH HON SWT TRL MIX 12X35 GR Munchies, Honey Sweet Trail Mi	14.96	NET	14.96	29.92	
1	1	0	BX	05GT104-0	ALMOND SMOKEHOUSE 12X43G Blue Diamond Almonds, Smokehou	35.03	NET	35.03	35.03	
1	1	0	BX	HO116	MUNCH HON SWT TRL MIX 12X35 GR Munchies, Honey Sweet Trail Mi >Due to product integrity, Gra will not accept returns on foo For item HO116 HO116 >This extended delivery produc 3-5 days. For item HO116 HO116 Acknowledged by calgary.north * For balance of order see ref 425459	14.96	NET	14.96	14.96	

REQ TOTAL	[redacted]
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	[redacted]
GST TOTAL	0.00
TOTAL THIS ORDER	[redacted]

COST CENTRE DEPT.

NET TOTAL COST CENTRE	[redacted]
PST TOTAL	0.00
SUB-TOTAL	[redacted]
GST TOTAL	0.00
HST TOTAL	0.00
TOTAL	[redacted]
YEAR-TO-DATE TOTAL	[redacted]