

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
020 - Calgary-North East - MLA Rajan Sawhney
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$123.42	\$123.42
MLA Parking Cap - \$	\$900.00	\$48.52	\$48.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$136.47	\$136.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,306.85	\$2,306.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$8,212.00	\$8,212.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$135.38	\$135.38
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 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



Legislative Assembly of Alberta

ME02303 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$44.76 + GST

Fuel/Maintenance = \$47.62 + GST

TRANSACTION RECORD

WESTSIDE ESSO 37840

37416 MAY 2
REP DEER COV RD TNE 102

ESSO EXPRESS PAY

2019-05-13 20:15:49

TRANS #: 248587
STATION#: 00302540
GST #: R119335453

PUMP 6
EREG \$ 47.00
37.934L AT \$1.239/L

GST INCLUDED \$ 2.24
TOTAL : CAD\$ 47.00

TYPE: PURCHASE
VISA

REFERENCE #: 66448210 0010014870C
INVOICE NO: 018541
AUTH: [REDACTED]

VISA CREDIT
A0000000031010
0000000000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

CO-OP

Calgary Co-op
Creekside
12000 Symons Valley Road
Calgary AB (403) 299-4424
GST# R100730894

Member Number:
Type: SALE

Qty	Name	Price	Total
1	PREPAY FUEL	\$ 0.000	\$ 50.00
	Pump:	8	
	Litres:	1.000	
	Price / Litre:	\$ 0.000	

Subtotal
GST

Total

ORIGINAL
SUSPENDED
TYPE: Pre Authorization

ACQ: VISA

CARD NUMBER: [REDACTED]
DATE/TIME: 05/16/2019 18:44:00
REFERENCE #: 0012126890 H
TERM: 66216797
AUTHOR.# : [REDACTED]
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

5/16/19 6:45:22 PM Receipt# 71191522
Pos:71 Cashier:136 Store:22

Members now earn
8 cents per litre
with every purchase.
Guaranteed!
Visit calgarycoop.com/8cents
for more details.

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.

Fuel/Maintenance = \$31.04 + GST

Westsprings Gas Bar
917-85 St SW
Calgary Alberta
(403)299-4407
GST# R100730894

Member # [REDACTED]

Pump	Litres	Price/L
9	27.760	\$1.174
Product		Amount
Regular		\$32.59

Total \$32.59

GST (Inc Pumps) \$1.55

Purchase
VISA

DATE: 05/20/2019
TIME: 14:14:51
REF: 0010010350 C
TERM: 35250150
AUTH: [REDACTED]
RESP: 027 ISO:01

VISA CREDIT
A00000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 21
Receipt # 50968

Members now earn
8 cents per litre
with every purchase.
Guaranteed!



Legislative Assembly of Alberta
ME02303 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Member Parking

CITY OF EDMONTON
Terminal: 7010th
Plate: [REDACTED]
LP - P1 North Wall 1 (Office)
Valid through:
FRIDAY 26 APR 19
1:00 AM
Amount Paid: \$10.00 (GST incl.)
Start Time: 4/25/2019 5:29 PM
Trn: 9f0a05a6c4912197
Auth No: [REDACTED]
Receipt No: 10606
[REDACTED]

INDIGO
LOT 804
PARKING PERMIT
Meter: 03014971
Trans: 030339
Paid: \$9.45
Purchase Time:
3:21PM MAY 17, 2019
License Plate:
[REDACTED]
Base Price: \$9.00
GST: \$0.45
Total Price: \$9.45
Card: [REDACTED]
Auth: [REDACTED]
Expires:
MAY 17 2019
5:21PM
THANK YOU
GST 12099a0958T0004
TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 268
Calgary, Alberta T2P 0S
TYPE: PURCHASE
ACCT: VISA
AMOUNT \$9.45
Date: 2019 05 17
Time: 15:22:34
Ref: b
002807300010013090 H
VISA CREDIT
AID: 4000000000001010
Auth. #: [REDACTED]
ISO: 03 S'OH: 027
APPROVED
THANK YOU
IMPORTANT
retain this copy
for your records
CUSTOMER COPY

MLA Parking Cap = \$9.52 + GST

MLA Parking Cap = \$9.00 + GST

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.



CHATEAU
LACOMBE
HOTEL

05-16-19

Rajan Sawhney
Calgary AB
Canada

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. :

Room No. :
Arrival : 05-13-19
Departure : 05-16-19
Conf. No. :
Rate Code :
Page No. : 1 of 2

Date	Description	Charges	Credits
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05-15-19 Parking - Valet

May 14

10.00

10.50

05-15-19 Parking GST

0.50

05-15-19 Parking - Valet

May 13

10.00

10.50

05-15-19 Parking GST

0.50

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05-15-19 Parking - Valet

10.00

10.60

05-15-19 Parking GST

0.50

MLA Parking Cap = \$30.00 + GST



Legislative Assembly of Alberta

ME02303 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Taxi, Bus Travel

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/05/08
TIME 2308 08:30:23
INVOICE # 125
RECEIPT NUMBER
C85026391-001-099-021-0

PURCHASE
TOTAL
\$55.00

VISA CREDIT
A0000000031010
795844BCFEE974B3
0080008000-E800
89FE9C9E75E28E8D
0080008000-F800

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#801293440

Taxi, Bus = \$52.38 + GST

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/05/08
TIME 4474 17:31:11
INVOICE # 776
RECEIPT NUMBER
C85034404-001-098-010-0

PURCHASE
TOTAL
\$48.00

VISA CREDIT
A0000000031010
634E7A38A5037857
0080008000-E800
375CDACAAC3FDB8E
0080008000-F800

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#804323355

Taxi, Bus = \$45.71 + GST

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.

Taxi, Bus = \$38.38 + GST

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#29

SALE

MID 4189233
TID VT189233 REF# 00000002
Batch # 120 SEQ: 120001001002
05/08/19 19:34:31
APPR CODE [REDACTED]
VISA [REDACTED] [REDACTED]

AMOUNT \$40.30

00 - APPROVED - 001

VISA CREDIT
AID A00000000.0000
TVR 00 00 00 in CL

THANK YOU

CUSTOMER COPY



Legislative Assembly of Alberta

MP02390 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02390
Description	April 2019 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 19, 2019
Date Received	August 20, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3851	Apr 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MP00416 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00416
Description	April 2019 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 19, 2019
Date Received	August 20, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3940	Apr 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MP02391 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02391
Description	May 2019 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 19, 2019
Date Received	August 20, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3865	May 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3866	May 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3867	May 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3868	May 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3869	May 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3870	May 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3871	May 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3872	May 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							316.56	15.84	332.40

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

MP00417 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00417
Description	May 2019 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 30, 2019
Date Received	September 3, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3941	May 1, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3942	May 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3943	May 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3944	May 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3945	May 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3946	May 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3947	May 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3948	May 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3949	May 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3950	May 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3951	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3952	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3953	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							514.41	25.74	540.15

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

MP02950 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02950
Description	June 2019 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 26, 2019
Date Received	September 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4370	Jun 3, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4371	Jun 4, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4372	Jun 5, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4373	Jun 6, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4374	Jun 10, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4375	Jun 11, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4376	Jun 12, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4377	Jun 13, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4378	Jun 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4379	Jun 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4380	Jun 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4381	Jun 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4382	Jun 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4383	Jun 25, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4384	Jun 26, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4385	Jun 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4386	Jun 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							562.19	28.16	590.35

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

MP02951 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02951
Description	July 2019 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 26, 2019
Date Received	September 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4387	Jul 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4388	Jul 3, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4389	Jul 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4390	Jul 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4391	Jul 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4392	Jul 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4393	Jul 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4394	Jul 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4395	Jul 30, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							334.03	16.72	350.75

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

MP02952 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02952
Description	August 2019 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 26, 2019
Date Received	September 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4396	Aug 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4397	Aug 23, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							59.38	2.97	62.35

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

MP03096 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP03096
Description	September 2019 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 26, 2019
Date Received	September 27, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4546	Sep 3, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
4547	Sep 4, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4548	Sep 5, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4549	Sep 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4550	Sep 11, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4551	Sep 12, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4552	Sep 16, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4553	Sep 18, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4554	Sep 19, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4555	Sep 20, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4556	Sep 23, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4557	Sep 24, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4558	Sep 25, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4559	Sep 26, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4560	Sep 27, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							441.14	22.11	463.25

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

MR02301 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02301
Description	April 30-May 30th Accommodations
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 19, 2019
Date Received	August 20, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T	Total
April 30, 2019	176.75	8.50	185.25
May 1, 2019	176.75	8.50	185.25
May 6, 2019	176.75	8.50	185.25
May 7, 2019	176.75	8.50	185.25
May 8, 2019	176.75	8.50	185.25
May 13, 2019	126.76	6.11	132.87
May 14, 2019	126.76	6.11	132.87
May 15, 2019	148.18	7.14	155.32
May 20, 2019	137.47	6.63	144.10
May 21, 2019	148.18	7.14	155.32
May 22, 2019	148.18	7.14	155.32
May 26, 2019	175.68	8.45	184.13
May 27, 2019	175.68	8.45	184.13
May 28, 2019	175.68	8.45	184.13
May 29, 2019	175.68	8.45	184.13
Grand Total	2,422.00	116.57	2,538.57

Office Use Only		2,422.00	Subtotal
		116.57	G.S.T
		2,538.57	Grand Total

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

MR02747 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02747
Description	July, Aug, Sept - Temporary Residency Edmonton
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 6, 2019
Date Received	September 9, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
August	2019	1930.00
July	2019	1930.00
	Grand Total	5790.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

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

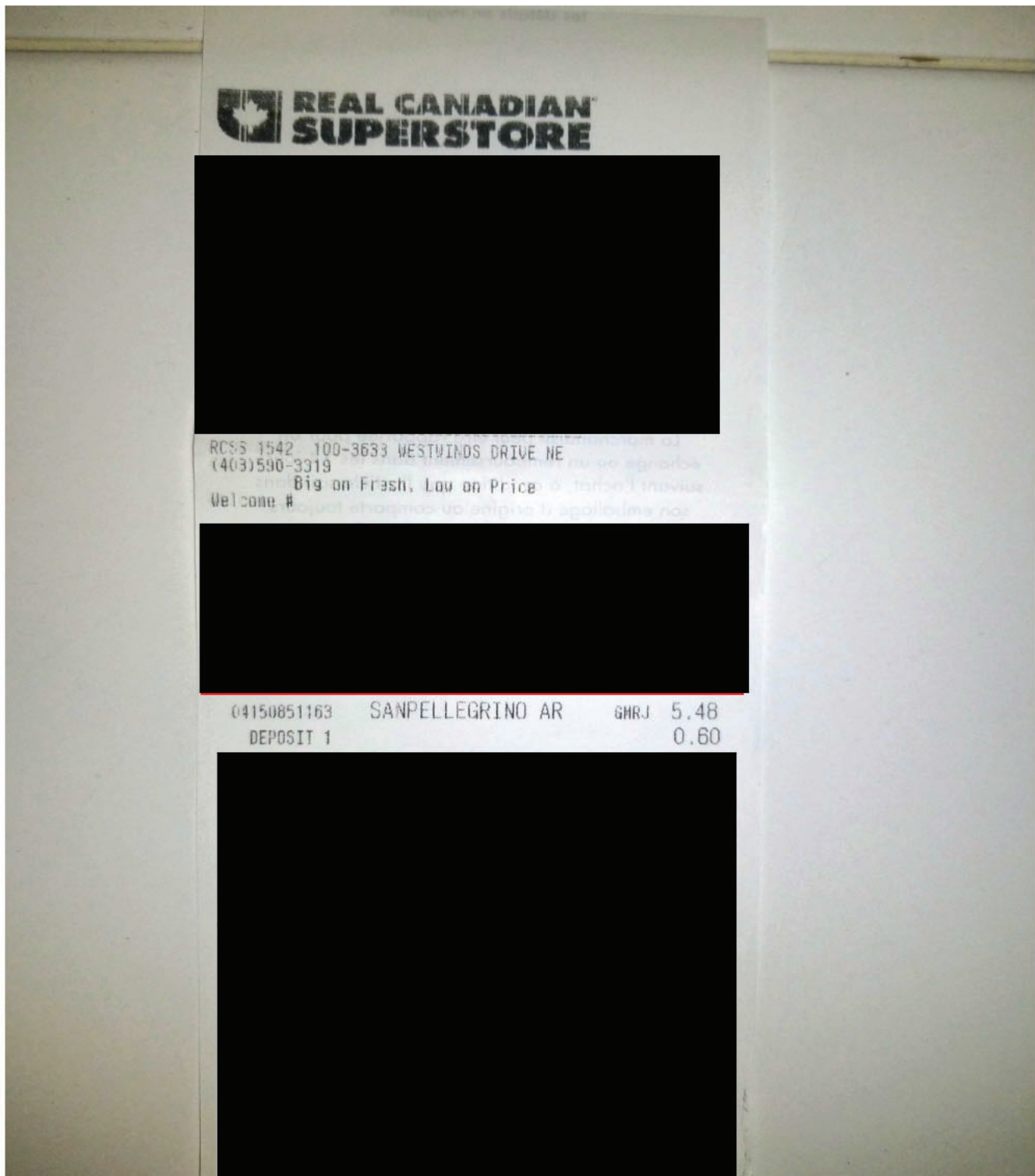
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

SE02841 - Staff Other Expenses Claim Form

Receipt Description	supplies for office
Member Name	Rajan Sawhney
Claimant	Baljinder Manhas
Expense Category	Other
Hosting = \$6.08	



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

SE02841 - Staff Other Expenses Claim Form

Receipt Description	supplies for office
Member Name	Rajan Sawhney
Claimant	Baljinder Manhas
Expense Category	Other

Hosting = \$21.44

BEV. RECYCLING FEE 0.72
30S0.24
DEPOSIT 1 3.60
30S1.20
\$3.98 ea or 2/\$7.16 7.16
2 @ 2/\$7.16 3.98
1 @ \$3.98 ea
07478091158 PR SLIM CANS LM QMRJ
\$4.98 Int 4, \$5.48 ea 4.98
1 @ \$4.98 ea 1.00
DEPOSIT 1

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4082150
Superstore
3653 Westwinds Dr NE Unit 100
Calgary AB
TERM 20154202 SLIP # 286101
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [REDACTED] EXP [REDACTED]
INTERAC
REF # 205001001059 AUTH # [REDACTED]
ATD: A0000002771010
TS1 6600 TOR 8930003000
09/05/2019 16:26:53 \$ [REDACTED]
APPROVED

DEBIT IND
PC Optimun
Points Redeemed
In-store offers
Closing Balance

You could have earned 1,440
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaacial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT SUPERSTORE
MANAGER NAME: VANESSA
TEL US HOW WE DID TODAY!
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE C/S DESK FOR FULL CONTEST RULES
2013/09/05 295 02 2861 16:27

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 =\$ 107.86 + GST

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3013
1110 - 57TH AVENUE NE
CALGARY, AB
T2E 9B7
403-730-0990

NESTLE12X330 006827409633 \$2.97 D
AB BEV CRF 000030635228 \$0.24 H
AB DEPOSIT 068113171075 \$1.20 H
NESTLE12X330 006827409633 \$2.97 D
AB BEV CRF 000030635228 \$0.24 H
AB DEPOSIT 068113171075 \$1.20 H

HOT CHC SS 006320911300 \$8.97 D

SUGAR CUBES 006284781440 \$2.97 D
SUGAR CUBES 006284781440 \$2.97 D
VH COL 3OCT 006215133730L \$16.97 D
MULTI 110
VH COL 3OCT 006215133730L \$16.97 D
MULTI 110

SUBTOTAL
HOT CHC SS 006320911300 \$8.97 D
OF EARL GREY 062891522499 \$6.97 D
STEVIA 004480029730 \$5.97 D

SUBTOTAL
SEASONINGS 400592470613 \$2.97 D
RR K-CUP 006840043751 \$8.97 D
RR K-CUP 006840043751 \$8.97 D
OF GREEN TEA 062891522500 \$6.97 D

COFFEE MATE 005000036158 \$4.34 D

MULTI DISCOUNT

VH K Cups 2 for \$30 110L \$3.94-D

SUBTOTAL
GST 5.0000%
TOTAL

TRANSACTION RECORD PURCHASE

CHEQUING
RRN # 001001483
AUTH #
TERMINAL ID WHTCJO23348
00 APPROVED-THANK YOU

INTERAC
AID A00000002771010
TC 189FC26739E8ED08
*PIN VERIFIED