

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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
<b>Accommodation</b>			
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		
<b>Other</b>			
Hosting - \$		\$135.38	\$135.38
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
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	
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF		52.0	
<b>Other Travel</b>			
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

\*\*\*\*\*  
 STATION #:  
 REP. DEPT. COV. NO. THE 102

**ESSO EXPRESS PAY**

2019-05-13 20:15:49

TRANS #: 248587  
 STATION#: 00002540  
 GST #: R119335453

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

GST INCLUDED \$ 2.24  
 TOTAL : CAD\$ 47.00

TYPE: PURCHASE  
 VISA

REFERENCE #: [REDACTED]  
 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 16:44:00  
 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

[REDACTED]

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

VISA CREDIT  
A0000000031010  
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: 9foan5a6c4912197  
 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 12099c0958T0004  
 TRANSACTION RECORD  
 Indigo Calgary  
 600 6th Ave SW, STE 268  
 Calgary, Alberta T2P 0S7  
 TYPE: PURCHASE  
 ACCT: VISA  
 AMOUNT \$9.45  
 Date: 2019 05 17  
 Time: 15:22:34  
 Ref: #  
 002807300010013090 #  
 VISA CREDIT  
 AID: 4000000000001010  
 Auth. #: [REDACTED]  
 ISO: 03 SPOH: 027  
 APPROVED  
 THANK YOU  
 \*IMPORTANT\*  
 retain this copy  
 for your records  
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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

<b>Rajan Sawhney</b>	Folio No. :	Room No. :
<b>Calgary AB</b>	A/R Number :	Arrival : <b>05-13-19</b>
<b>Canada</b>	Group Code :	Departure : <b>05-16-19</b>
	Company :	Conf. No. :
	Membership No. :	Rate Code :
		Page No. : <b>1 of 2</b>

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	10.50
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**

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  
795844BCFEE974B3  
0000000000-E800  
89FE9C9E75E29E8D  
0000000000-F800

APPROVED  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#801293440

VISA CREDIT  
A0000000031010  
634E7A38A5037857  
0000000000-E800  
375CDACAAC3FDB8E  
0000000000-F800

APPROVED  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST884323355

Taxi, Bus = \$52.38 + GST

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**

MD 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 A00000000.000  
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	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 19, 2019
Date Received	August 20, 2019
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
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	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 19, 2019
Date Received	August 20, 2019
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
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	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 19, 2019
Date Received	August 20, 2019
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
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	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 30, 2019
Date Received	September 3, 2019
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
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	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 26, 2019
Date Received	September 27, 2019
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
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	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 26, 2019
Date Received	September 27, 2019
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
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	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 26, 2019
Date Received	September 27, 2019
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
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	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 26, 2019
Date Received	September 27, 2019
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
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 Accomodations
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 19, 2019
Date Received	August 20, 2019
Mailing Address	[REDACTED]

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
<b>Grand Total</b>	<b>2,422.00</b>	<b>116.57</b>	<b>2,538.57</b>

Office Use Only	[REDACTED]	2,422.00	Subtotal
	[REDACTED]	116.57	G.S.T
	[REDACTED]	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	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 6, 2019
Date Received	September 9, 2019
Mailing Address	[REDACTED]

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

Office Use Only	[REDACTED]
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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.

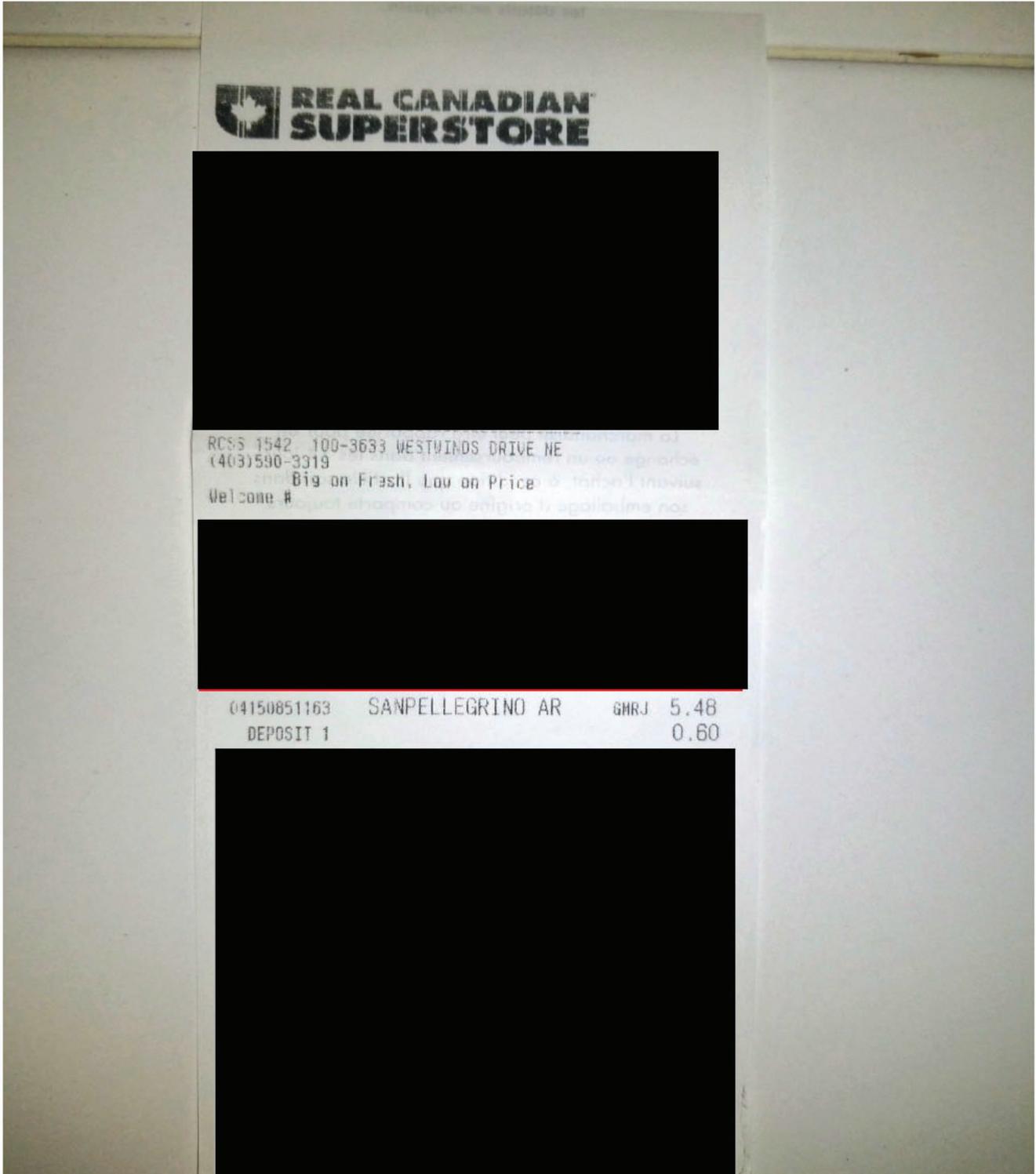
I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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 <span style="float: right;">Hosting = \$6.08</span>



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 <span style="float: right;">Hosting = \$21.44</span>



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



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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 [REDACTED]

HOT CHC SS 006320911300 \$8.97 D

OF EARL GREY 062891522499 \$6.97 D

STEVIA 004480029730 \$5.97 D

SUBTOTAL [REDACTED]

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 [REDACTED]

GST 5.0000% [REDACTED]

TOTAL [REDACTED]

TRANSACTION RECORD PURCHASE

CHEQUING [REDACTED]

RRN # 001001483 [REDACTED]

AUTH # [REDACTED]

TERMINAL ID WATCJO23348

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 189FC26739EBED08

\*PIN VERIFIED