

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
020 - Calgary-North East - MLA Rajan Sawhney
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$123.42
MLA Parking Cap - \$	\$900.00		\$48.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$136.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,125.43	\$4,763.07
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$19,792.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$550.24	\$948.95
Event Tickets Disclosable - \$			

Non-Financial Reporting

Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		1,826.0	4,412.0
Total Constituency Travel (KM) - NF	35,000.0	1,826.0	4,412.0
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

MP06666 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06666
Description	February 2020 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 14, 2020
Date Received	March 16, 2020
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
8235	Feb 2, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8236	Feb 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8237	Feb 4, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8238	Feb 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8239	Feb 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8240	Feb 7, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
8241	Feb 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8242	Feb 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8243	Feb 17, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8244	Feb 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8248	Feb 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8249	Feb 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8250	Feb 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							\$432.93	\$21.67	\$454.60

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.

MP06666



Legislative Assembly of Alberta

MP07045 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07045
Description	March 2020 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 14, 2020
Date Received	March 16, 2020
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
8729	Mar 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8730	Mar 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8731	Mar 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8732	Mar 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8733	Mar 6, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8734	Mar 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8735	Mar 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8736	Mar 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8737	Mar 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8738	Mar 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8739	Mar 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8740	Mar 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8741	Mar 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8742	Mar 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8743	Mar 31, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							573.79	28.71	602.50

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.

MP07045



Legislative Assembly of Alberta

MP07467 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07467
Description	March 2020 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 22, 2020
Date Received	March 23, 2020
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
9110	Mar 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9111	Mar 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9112	Mar 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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.

MP07467



Legislative Assembly of Alberta

MR05954 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05954
Description	January 2020 Temporary accomodation
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	January 6, 2020
Date Received	January 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

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

MR06664 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06664
Description	February accommodations 2020
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 14, 2020
Date Received	March 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

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

MR07043 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07043
Description	March accomodations
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 14, 2020
Date Received	March 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

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

SE05885 - Staff Other Expenses Claim Form

Receipt Description	food for get together at Chartwell seniors home	
Member Name	Rajan Sawhney	
Claimant	Baljinder Manhas	
Expense Category	Hosting - Group (Chartwell Harbour Seniors home) Hosting Purpose - Visiting with Residents.	Hosting = \$12.33 + GST

Tim Hortons

Tin Hortons # 103224
5460 Centre St NE, Calgary AB, T2K5C5
(403) 275-4682

Take Out
Order #: 388

2 20 Tinbits	\$8.38
40 Tbit - Assorted	
1 XL Specialty Tea	\$2.19
1 Earl Grey	
1 Earl Grey	
2 Cream	
1 1/2 Sugar	
1 NO Decaf	\$1.76
1 Double Double	

Subtotal:	\$12.33
GST:	\$0.20
Total Tax:	\$0.20
Grand Total:	\$12.53
Mastercard:	\$12.53
Change Due:	\$0.00
Cashier:	SHIFT 2

GST# 870391133
11-08-2019 02:18:40 PM
Receipt #: 309153303
Order ID: 309747703

Visit timh.com and let us know how we did.
Survey Link: timh.com/survey

4273-1870-3118-2041-90418

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

Mastercard	
Card Entry: TAP_ICC	Sequence: 0C0093
Trans Type: Purchase	\$12.53
Term #: 203	
REF #: 00000093	
Application Label: CAPITAL ONE	
OID #: A000000041010	
CUR #: 0000068001	
*SI #: E800	
Auth #	Approved

Guest Copy
RECEIPT REPRINT

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.

SE05885



Legislative Assembly of Alberta

VF02377 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies Hosting - Group (Constituents) Hosting Purpose - Christmas Open House Hosting = \$8.38

Tim Hortons

TH # 106477
2626 Country Hills Blvd NE, Calgary, AB

Drive-Thru
Order #: 544 *Bethany Seno's home Pot Luck*

1 20 Timbits	\$4.19
20 Tbit - Assorted	
1 20 Timbits	\$4.19
20 Tbit - Assorted	
Subtotal:	\$8.38
Grand Total:	\$8.38
Mastercard:	\$8.38
Change Due:	\$0.00
Cashier: SHIFT 3	

GST#: 856128301 RT0001
12-10-2019 11:17:03 AM
Receipt #: 279071502
Order ID: 521979005

Enjoy any Iced Coffee for \$1*
Visit pullias.ca and let us know how we did.
Survey Code :
1796-2500-2110-4111-90733
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

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #: 102
REF #:
Application Label:
AID #: A0000000041010
TUP #: 0000008000
E800
Approved

Entering a verified PIN, cardholder
must pay issuer such total in
accordance with issuers agreement with
cardholder.

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
VF02324 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies Hosting = \$6.50 + GST

CO-OP

Calgary Co-op
Jacksonport Gas Bar
2000, 11281 38st NE
Calgary AB (403)-226-4768
GST# R100730894

Member Number [REDACTED]

Type: SALE

Qty	Name	Price	Total
1	200Z COFF/CAPP/HC	\$ 2.090	\$ 2.09 G
1	D/1AND 10% CREAMD	\$ 4.290	\$ 4.29
1	PLUS .02 CRF/EA	\$ 0.020	\$ 0.02
1	PLUS .10 DEP/EA	\$ 0.100	\$ 0.10
Subtotal			\$ 6.50
GST			\$ 0.10
Total			\$ 6.60

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 6.60

CARD NUMBER: [REDACTED]
DATE/TIME: 11/12/2019 08:51:01
REFERENCE #: 0010019700 C
TERM: 66303304
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000000000
TSI: E800

Mastercard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

RECEIVED COPY

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

VF02377 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies Hosting - Group (Constituents) Hosting Purpose - Christmas Open House

Hosting = \$8.98

SAFeway

Safeway Thorncliffe
5607-4 Street NW Calgary AB
Phone: 403.730.4955
GST# 895588788RT0001

Served by: Allison H

Welcome to Safeway

BAKERY

Ckies Frstd Grn &Whit \$4.49
Ckie Frstd Blue&Whit \$4.49

SUBTOTAL \$8.98
TOTAL TAX \$0.00

TOTAL \$8.98
MasterCard TENDER \$8.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

AIR MILES	
Member number:	
Your AIR MILES Balances	
Cash Miles	
Dream Miles	

MERCHANT 22266122 C
TERMINAL ID SR2226612202
** Purchase ** \$ 8.98
CARD MasterCard RCPT 6614000
NO. RESP 001
DATE 12/20/2019 TIME 15:02:14
AUTH # REF# 001118012
APPL. Mastercard
AID A0000000041010

U0 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	12/20/19
2	6614	8918	141	15:02:19

Thank you for shopping at Our Store
Come Again Soon

Want more deals?
Sign up to our e-mails and receive a
Save \$5 Welcome Coupon*!
*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

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.

VF02377



Legislative Assembly of Alberta

VF02377 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies Hosting - Group (Constituents) Hosting Purpose - Christmas Open House

Hosting = \$90.93



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

2T Member

21282 SHORT BREAD	9.99
4743 MINI TARTS	11.99
4743 MINI TARTS	11.99
1363855 DESSERT BARS	18.99
1363855 DESSERT BARS	18.99
1346473 MAISONISABEL	9.49
1346473 MAISONISABEL	9.49
SUBTOTAL	
TAX	
**** TOTAL	

ACCT: MASTERCARD
REFERENCE #: 66293065-0010012560 C
AUTH #: 2019/12/20 10:29:14
Invoice Number: 007256
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE 0.00

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
2019/12/20 10:29:16 56 7 90 229

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 229 Name: LINDA L-D83AM

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:56 Trn:7 Trn:90 OP:229

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

VF02377 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies Hosting - Group (Constituents) Hosting Purpose - Christmas Open House Hosting = \$167.80 + GST

Tim Hortons
L-mess Open House
TH # 106477
2626 Country Hills Blvd NE, Calgary, AB

Take Out
Order #: 345

1	Canb 35 Hot Chocolate	\$61.13
1	Take 12 Original Blend	\$18.89
1	Take 12 Original Blend	\$18.89
1	Take 12 Orgng Steep Tea	\$18.89
1	Cambro Deposit	\$50.00
1	Dep#:	
1	Amt:50.00	
1	bal	
1	Phn:	

Subtotal:	\$167.80
GST:	\$5.89
Total Tax:	\$5.89
Grand Total:	\$173.69
Mastercard:	\$173.69
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: 856128301 RT0001
12-20-2013 03:22:00 PM
Receipt #: 328555903
Order ID: 330197103

Know any GM Coffee for \$15

Visit @TimHortons.ca and let us know how we did.

Survey Code

5776-2910-3110-4211-90747

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

Mastercard

Card Entry:CHIP

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:

Sequence:000027

\$173.69

702

00000027

Mastercard

A0000000041010

8000808000

6800

Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

Please retain receipt for refund.

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

SE05882 - Staff Other Expenses Claim Form

Receipt Description	Food for Christmas open house
Member Name	Rajan Sawhney
Claimant	Jagroop Kahlon
Expense Category	Hosting - Group (Constituents of Calgary North East) Hosting Purpose - Christmas Open house at Calgary Northeast Constit

Hosting = \$28.35

LOVELY SWEETS SADDLETON
74 SADDLETONNE CIR NE
CALGARY, AB T3J 0M5
Merchant ID: 000000005040301
Term ID: 00506773
04072075

Purchase

Transaction Record
Interac

AID: A0000002771010

Entry Method:

Batch#: 001264

12/21/19

12:33:27

Ref#:000073012007

Inv #: 011400 Appr Code:

Acct: Default

Amount: \$ 28.35

Tip: \$ 0.00

Total: \$ 28.35

samosas for xmas
open house
00 Approved, Thank You!

Customer Copy

constituency office

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

VF02377 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies Hosting - Group (Constituents) Hosting Purpose - Christmas Open House Hosting = (\$50.00)

Tim Hortons

Refund *X-mas
open house*

TH # 106477
2626 Country Hills Blvd NE, Calgary, AB

*Deposit for
Coffee / Hot choco
containers*

Take Out
Order #: 420

1 Cambro Refund (\$50.00)
1 Dep#: [REDACTED]

Subtotal: (\$50.00)

Grand Total: (\$50.00)

Mastercard: \$-50.00

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 856128301 RT0001

12-22-2019 10:09:18 AM

Receipt #: 404677004

Order ID: 404979904

Mastercard

Card Entry:CHIP

Trans Type:Refund

Term #:

REF #:

Application Label:

AID #:

Auth #:

Sequence:000012

\$50.00

703

00000012

Mastercard

A0000000041010

Approved

Guest Signature:_____

Merchant Signature:_____

Merchant authorizes the Bank to
charge Merchant's account for the
Total amount of this voucher and asks
Card Issuer to credit this amount to
the Cardholder account shown above.

Merchant Copy

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

VF03165 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies
Hosting = \$22.08	

REAL CANADIAN SUPERSTORE

RCSS 1543 - 100 COUNTRY VILLAGE ROAD NE
403-567-4219
Big on Fresh, Low on Price
Welcome #

21- GROCERY
06215133730 COLOMBIAN MED K R 19.46

22- DAIRY
06820051114 HALF & HA I CRM R 2.48
BEV. RECYCLING FEE R 0.02
DEPOSIT 1 0.10

SUBTOTAL 22.08
TOTAL 22.08

--- -- TRANSACTION RECORD ---

GLOBAL PAYMENTS MERCHANT # 4051633
Superstore
100 Country Village Road NE
Calgary AB
STORE 01543 REG 9
SLIP # 612900
RETAIN THIS COPY FOR YOUR RECORDS
** PAPER CARD **
Mastercard
REF # 481001001038
ATD: 80000000041010
TSI: E800 TUR 0400 001000
DATE 01/05/2020 TIME 11:01:56
VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 22.08
PC Optimum Points Redeemed
Closing Balance

***** YOU COULD HAVE EARNED 220 PC Optimum points with President's Choice Financial MasterCard. Apply Today Visit pcf.inancial.ca *****

***** GST # 12223-5922 RT0001 *****

THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: STEPHEN
120/01/05 TAHLA 201 09:5129 11:02

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
800-531-2928. WIN 1 OF 2 MONTHLY
\$5000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
DETAILS. STORE: 01543
010520 110209 6129 01543

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

VF03091 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - constituents requested meetings

Hosting = \$25.98 + GST



Safeway Beacon Heights
#20, 1818 Centre Street NE Calgary AB
Phone: 403.276.3328
GST# 895588738RT0001

Served by: SDO 23

Welcome to Safeway

GROCERY
Gran Bars Oatmeal & Honey \$12.99 GD
BONUS EARNED 20 Miles
YOU SAVED \$2.00
Bar Trail Mix \$12.99 GD
BONUS EARNED 20 Miles
YOU SAVED \$2.00
AIR MILES Base Offer 1 Miles

SUBTOTAL \$25.98
5% GST \$1.30
TOTAL \$27.28
Master Card TENDER \$27.28
Cash CHANGE \$0.00

NUMBER OF ITEMS 2



*****YOUR SAVINGS*****
Discounts & Specials \$4.00
Your Total Savings \$4.00
Percentage Savings 13%

AIR MILES	
Member number:	
Total Miles Earned	

MERCHANT 22255810 C
TERMINAL ID 582225531023
** Purchase ** \$ 27.28
CARD Master Card RCPT 8039000
NO. [REDACTED] RESP 001
DATE 02/25/2020 TIME 14:02:50
AUTH # [REDACTED] REF# 001946045
APPL. Mastercard
AID A0000300041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Open 02/25/20
23 8039 8823 123 14:02:53

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2
\$500

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

VF03766 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

Hosting = \$12.69 + GST

Hosting = \$2.92

COSTCO

WHOLESALE

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

Member [REDACTED]
*****Bottom of Basket*****
312787 DIET PEPSI 11.99 G
1432799 TPD/PEPSISKU 2.50-G
DEPOSIT 3.20
*****BOB Count 1 *****

*for constituents
meetings*

SUBTOTAL 12.69
TAX 0.47
**** TOTAL 13.16

CT: MASTERCARD
REFERENCE #: 66291354-0010016340 C
TH #: [REDACTED] 2020/03/12 15:21:56
Voice Number: 008634
Purchase - Mastercard
00000041010
0008000 E800

APPROVED - THANK YOU 027
AMOUNT: \$13.16

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 13.16
CHANGE 0.00

GST 5% 0.47
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 2.50
03/05/20 15:21:50 1217 8 183 625
: 625 Name: JASPAL D -FE

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
#1217 Trm:8 Trm:183 OP:625

al BOB Item Count = 1

CO-OP

Calgary Co-op
Jacksonport Gas Bar
2000, 11281 38st NE
Calgary AB (403) 226-4768
GST# R100730894

Member Number: [REDACTED]

Type: SALE

Qty	Name	Price	Total
1	D/LAND 10% CREAM	\$ 2.79	\$ 2.79
1	PLUS .03 CRF/EA	\$ 0.03	\$ 0.03
1	PLUS .10 DEP/EA	\$ 0.10	\$ 0.10

Subtotal \$ 2.92

Total \$ 2.92

ORIGINAL *coffee cream*
TYPE: Purchase *Bar the office*
ACCF: MASTERCARD \$ 2.92

CARD NUMBER: [REDACTED]
DATE/TIME: 03/05/2020 09:35:42
REFERENCE #: 0010014510 C
TERM: 663003005
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
ISI: E800

Mastercard
01 APPROVED - THANK YOU 27

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
3/5/20 9:40:32 AM Receipt# 72015616
Pos:72 Cashier:25 Store:56

Members Earn with Every Fill
Guaranteed

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.



GRAND&TOY® MD

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

Hosting = \$213.30

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

31-Mar-2020

ACCT MGR NO.

INVOICE NO.
COST CENTRE

SHIP TO ACCOUNT NO.

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
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5	5	0	BX	40-33918		KCUP VH COLUMB MED 24BX	16.14	NET	16.14	80.70	
15	15	0	CS	12269285		NESTLE PURE LIFE WATER 500 ML	6.44	CONTRACT	6.44	96.60	

1	1	0	DTF			Dep Fees Cans&Btles	36.00		36.00	36.00	
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