

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
020 - Calgary-North East - MLA Rajan Sawhney
For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used 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) - \$		\$1,176.10	\$1,176.10
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$140.00	\$140.00
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



Legislative Assembly of Alberta

MP08012 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08012
Description	April 2020 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	April 19, 2020
Date Received	April 19, 2020
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
10445	Apr 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10446	Apr 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10447	Apr 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10448	Apr 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10449	Apr 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10450	Apr 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10451	Apr 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10452	Apr 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10453	Apr 9, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
10454	Apr 10, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							345.13	17.27	362.40

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

MP08145 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08145
Description	April 2020 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	May 30, 2020
Date Received	June 1, 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
10827	Apr 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10828	Apr 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10829	Apr 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10830	Apr 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10831	Apr 30, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							178.09	8.91	187.00

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

MP08277 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08277
Description	May 2020 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	May 30, 2020
Date Received	June 1, 2020
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
11274	May 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11275	May 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11276	May 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11277	May 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11278	May 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11279	May 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11280	May 9, 2020	60 km from Perm. Res.	Fort McMurray	X	X	X	39.57	1.98	41.55
11281	May 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11282	May 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11283	May 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11284	May 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11285	May 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11286	May 24, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
11287	May 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11288	May 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11289	May 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
11290	May 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							652.88	32.67	685.55

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

MR07466 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07466
Description	April temporary accomodation allowance
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 22, 2020
Date Received	March 23, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR08011 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08011
Description	May 2020 temporary accommodations
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	April 19, 2020
Date Received	April 19, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR08388 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08388
Description	June 2020
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	May 30, 2020
Date Received	June 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

VF04058 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - E D Festivities Baklava trays given to Mosques Hosting = \$140.00

BYBLOS BAKERY LTD.
2479 23 ST NE
CALGARY AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/05/18
TIME 3368 11:20:15
RECEIPT NUMBER
C84123204-001-625-010-0
PURCHASE
TOTAL

\$140.00

Mastercard
A0000000041010
7A1CB7C46EC7D14D
000008000-E800
24DC8908FA9A986E

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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.