

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
020 - Calgary-North East - MLA Rajan Sawhney
For Expenses Processed Jul 1 - Sep 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) - \$		\$1,404.71	\$2,580.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$85.85	\$225.85
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

MP08751 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08751
Description	June 2020 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	June 30, 2020
Date Received	June 30, 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
12072	Jun 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12073	Jun 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12074	Jun 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12075	Jun 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12076	Jun 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12077	Jun 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12078	Jun 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12079	Jun 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12080	Jun 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12081	Jun 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12082	Jun 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12083	Jun 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12084	Jun 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12085	Jun 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12086	Jun 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12087	Jun 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							633.12	31.68	664.80

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

MP09289 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09289
Description	July 2020 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 3, 2020
Date Received	August 4, 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
13835	Jul 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13836	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13837	Jul 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13838	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13839	Jul 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13840	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13841	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13842	Jul 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13843	Jul 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13844	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13845	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13846	Jul 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13847	Jul 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13848	Jul 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13849	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13850	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13851	Jul 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							672.69	33.66	706.35

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

MP09636 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09636
Description	August 2020 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 4, 2020
Date Received	September 8, 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
14595	Aug 25, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
14596	Aug 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14597	Aug 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

MR08750 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08750
Description	July 2020 accommodations
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	June 30, 2020
Date Received	June 30, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR09096 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09096
Description	August Accommodations
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	August 3, 2020
Date Received	August 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR09531 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09531
Description	September rent
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 4, 2020
Date Received	September 8, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

VF04481 - Vendor Payment Submission Form

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

Hosting = \$3.81

Hosting = \$2.92

7-ELEVEN
5512 - 4TH STREET NW
CALGARY AB T2K 1A9
4032741545
STORE#: 14820
GST# R119335453
small coffee \$1.00
have a wonderful day

1 Drywld 18%Crn 473ml	3.69
1 Btl Dep-No	0.10
1 EcoFeeTetra>500ml	0.02
TOTAL DEPOSIT	0.10
SUBTOTAL	3.81
TOTAL DUE	3.81
IMPRINT	3.81

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% CREAMO	\$ 2.790	\$ 2.79
1	PLUS .03 CRF/EA	\$ 0.030	\$ 0.03
1	PLUS .10 DEP/EA	\$ 0.100	\$ 0.10
Subtotal			\$ 2.92
Total			\$ 2.92

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 2.92

CARD NUMBER: *****[REDACTED]
DATE/TIME: 05/30/2020 11:00:15
REFERENCE #: 0010013690 C
TERM: 66303304
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: E800

Mastercard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

5/30/20 11:07:06 AM Receipt# 71068970
Pos:71 Cashier:15 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.





Legislative Assembly of Alberta

VF04578 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Meeting to discuss Calgary NE Hailstorm

Hosting = \$18.89 + GST

Hosting = \$4.42

Tim Hortons

Tim Hortons # 103224
5460 Centre St NE, Calgary AB. T2K5C5
(403) 275-4686

Take Out *Hosting*
Order #: 328 *Hailstorm meeting*
at Action Committee

1 Take 12 Original Blend <i>IBC</i>	\$18.89
<i>Devinder</i>	
<i>Tool</i>	
Subtotal:	\$18.89
GST:	\$0.94
Total Tax:	\$0.94
Grand Total:	\$19.83
Mastercard:	\$19.83
Change Due:	\$0.00
Cashier: SHIFT 1	

GST# 870391133
06-27-2020 11:01:30 AM
Receipt #: 314719603
Order ID: 315607703

Visit <https://www.timhortons.ca> and let us know how we did.
Survey Code: 1273-6170-3107-2210-00414
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 Sequence:000079
Trans Type:Purchase \$19.83
Term #: 203
REF #: 00000079
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0000008000
TSI #: E800
Auth #: [REDACTED] Approved

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

Guest Copy
RECEIPT REPRINT

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% CREAMO	\$ 4.290	\$ 4.29
1	PLUS .03 CRF/EA	\$ 0.030	\$ 0.03
1	PLUS .10 DEP/EA	\$ 0.100	\$ 0.10
Subtotal			\$ 4.42
Total			\$ 4.42

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 4.42

CARD NUMBER: *****
DATE/TIME: 06/26/2020 16:46:42
REFERENCE #: 0010016700 C
TERM: 66303304
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TSI: E800

Mastercard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

6/26/20 4:54:14 PM Receipt# 71075338
Pos:71 Cashier:15 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.



Legislative Assembly of Alberta

VF04578 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Meeting to discuss Calgary NE Hailstorm

Hosting = \$2.92

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% CREAMD	\$ 2.790	\$ 2.79
	PLUS 0% GRE/FA	\$ 0.030	\$ 0.03
		\$ 0.100	\$ 0.10
			\$ 2.92
	Total		\$ 2.92

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 2.92

CARD NUMBER: *****[REDACTED]

DATE/TIME: 07/17/2020 09:55:26

RENCE #: 0010012360 C

OR.# : [REDACTED]

A0000006041010

0000008000

E800

iscard

01 APPROVED - THANK YOU 027

IMPORTANT:

tain this copy for your records

CUSTOMER COPY

7/17/20 10:03:43 AM Receipt# 71080639

Pos:71 Cashier:22 Store:56

Thank you for shopping at Co-op

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

VF04763 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Constituent meeting Graduated Supports





Hosting = \$22.70

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

ST# 03013 OP# 009086 TE# 86 TR# 08967
DL 10 CREAM 006870010044 \$1.63 D
CRFO-ILGAB 000031216780 \$0.03 H
DEPO-ILGAB 000031216779 \$0.10 H
NV BARS 006663341006 \$10.47 J
NV BARS 006663341006 \$10.47 J
SUBTOTAL
GST 6.0000%
TOTAL
PLASTIC BAG 000000001234K
SUBTOTAL
GST 6.0000%
TOTAL
MCARD TEND

Mastercard  I 1
APPROVAL # 
REF # 023400223764
PAYMENT SERVICE - A
AID A0000000041010
IC 7ABD468948033AEA
TERMINAL # WHTCJ011629
*Pin Verified
08/21/20 13:23:26
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016661366 TQ 0001
ITEMS SOLD 
TAX 5475 5560 0520 0133 5600 1

08/21/20 13:23:27
CUSTOMER 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

VF04763 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Constituent meeting Graduated Supports

Hosting = \$2.92

Hosting = \$27.27

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% CREAMO	\$ 2.790	\$ 2.79
1	PLUS .03 CRF/EA	\$ 0.030	\$ 0.03
1	PLUS .10 DEP/EA	\$ 0.100	\$ 0.10

Subtotal \$ 2.92

Total \$ 2.92

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 2.92

CARD NUMBER: [REDACTED]
DATE/TIME: 08/03/2020 10:49:57
REFERENCE #: 0010016720 C
TERM: 66303304
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: E800

Mastercard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

8/3/20 10:58:01 AM Receipt# 71085754
Pos:71 Cashier:24 Store:56

Thank you for shopping at Co-op

Tim Hortons

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

Drive-Thru
Order #: 133

2	20 Timbits	\$8.38
1	Take 12 Original Blend	\$18.89
1	Visit Earned	

Subtotal: \$27.27

GST: \$0.94

Total Tax: \$0.94

Grand Total: \$28.21

Mastercard: \$28.21

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 856128301 RT0001

08-07-2020 02:28:48 PM

Receipt #: 302534902

Order ID: 168954701

Enjoy anyiced coffee for \$1+

Visit tellins.ca and let us know how we did.

Survey Code:

4746-8570-2127-4070-00741

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 [REDACTED]
Card Entry:CHIP Sequence:000060
Trans Type:Purchase \$28.21
Term #: 102
REF #: 00000060
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0000008000
TSI #: E800
Auth #: [REDACTED] Approved

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

Guest Copy
RECEIPT REPRINT

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.