

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
020 - Calgary-North East - MLA Rajan Sawhney
For Expenses Processed Oct 1- Dec 31, 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) - \$		\$474.79	\$3,055.60
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$15.50	\$241.35
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

MP09811 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09811
Description	September 2020 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	October 30, 2020
Date Received	November 2, 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
14888	Sep 7, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
14889	Sep 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14890	Sep 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14891	Sep 28, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
14892	Sep 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14893	Sep 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							197.80	9.90	207.70

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

MP10167 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10167
Description	October 2020 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	October 30, 2020
Date Received	November 2, 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
15489	Oct 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15490	Oct 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15491	Oct 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15492	Oct 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15493	Oct 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15494	Oct 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15495	Oct 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							276.99	13.86	290.85

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

MR09810 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09810
Description	October 2020 rent
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	October 30, 2020
Date Received	November 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR10372 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10372
Description	Nov 2020 accommodations
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	October 30, 2020
Date Received	November 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

VF05228 - Vendor Payment Submission Form

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

Hosting = \$2.92

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	0/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

\$ 2.92

FINAL

Purchase

MASTERCARD \$ 2.92

NUMBER: [REDACTED]
TIME: 09/11/2020 09:00:38
CE #: 0010014930
66303304

: [REDACTED]
AID: 0000000041010
TVR: 00000000
TST: E800

and
APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

9/11/20 9:10:07 AM Receipt# 71097270
Pos:71 Cashier:26 Store:56

Thank you for shopping at Co-op

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	0/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

\$ 2.92

FINAL

Purchase

MASTERCARD \$ 2.92

NUMBER: [REDACTED]
TIME: 09/03/2020 09:04:32
CE #: 0010018470
66303304

AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000000000
TST: E800

MASTERCARD
01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

9/20 9:14:08 AM Receipt# 71094816
:71 Cashier:10 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

VF05228 - Vendor Payment Submission Form

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

FINAL

: Purchase

: MASTERCARD \$ 2.92

NUMBER: [REDACTED]

/TIME: 09/23/2020 09:57:41

RENCE #: 0010018040 C

I: 66303304

IDR.# : [REDACTED]

: A0000000041010

: 0000008000

151: E800

Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:

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CUSTOMER COPY

9/23/20 10:07:02 AM Receipt# 71100577

Pos:71 Cashier:18 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

VF05216 - Vendor Payment Submission Form

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

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% 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: 10/27/2020 08:14:19
REFERENCE #: 0010013830 C
TERM: 66303304
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: E800

Mastercard
01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

10/27/20 8:25:15 AM Receipt# 71110303
Pos:71 Cashier:18 Store:56

Thank you for shopping at Co-op

Hosting = \$3.82

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	18% CREAM	\$ 3.690	\$ 3.69
1	PLUS .03 CRF/EA	\$ 0.030	\$ 0.03
1	PLUS .10 DEP/EA	\$ 0.100	\$ 0.10
Subtotal			\$ 3.82
Total			\$ 3.82

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 3.82
CARD NUMBER: [REDACTED]
DATE/TIME: 10/09/2020 09:18:55
REFERENCE #: 0010010090 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

10/9/20 9:29:04 AM Receipt# 71105470
Pos:71 Cashier:25 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.