

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 020 - Calgary-North East - MLA Rajan Sawhney
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$			\$1,602.56
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$21,230.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,626.24	\$1,626.24
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

Note
 Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
 The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MR17101 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17101
Description	Jan 2022 Accommodations
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	February 9, 2022
Date Received	February 10, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2022	1930.00
	Grand Total	1930.00

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

MR17102 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17102
Description	Feb 2022 Accommodations
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	February 9, 2022
Date Received	February 10, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

VF10010 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Black History Month Celebration

Hosting = \$75.00 + GST

LOVELY'S SWEET HOUSE

TABLE # 67511
 CHECK# 67511
 DATE/TIME: 2022-02-26 4:15:26 PM
 CASHIER: 100101
 STATION: 01

Item Count: 75
 =====
 75 SAMOSA* \$75.00
 =====
 Subtotal \$75.00
 Tax \$3.75
GRAND TOTAL \$78.75

LOVELY'S SWEET HOUSE &
 1860-6094 COUNTRY HILLS BLVD
 CALGARY, AB T3N 1T9
 4034016191

Cashier Number
 Transaction # 0040

Total CA\$78.75
 CREDIT CARD SALE CA\$78.75
 MASTERCARD [REDACTED]

26-Feb-2022 4:29:09PM
 CA\$78.75 | Method: EMV
 Mastercard XXXXXXXXXXXX [REDACTED]
 [REDACTED]
 Reference ID: 205700815996
 Auth ID: [REDACTED]
 MID: *****4833
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Online: https://www.lovely.com/...
 DX [REDACTED]

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
VF10010 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Black History Month Celebration

Hosting = \$422.67 + GST



Rocky View #1076
 300-293020 Cross Iron Common
 Rocky View, AB T4A 0J6

5L Member	[REDACTED]	
3 @ 3.99		
3 @ 1.20	500666 KS WATR500**	11.97
3 @ 4.00	ENVIRO FEE C	3.60
	201004 DEPOSIT CL	12.00
	201004 SUNRYPE VP	11.99
	201004 ENVIRO FEE C	1.60
	201004 DEPOSIT CL	14.00
	201004 SUNRYPE VP	11.99
	201004 ENVIRO FEE C	1.60
	201004 DEPOSIT CL	14.00
	10683 PARTY TRAY.	44.99
	10683 PARTY TRAY.	44.99
	10683 PARTY TRAY.	44.99
	10683 PARTY TRAY.	44.99
	10683 PARTY TRAY.	44.99
	10683 PARTY TRAY.	44.99
	10683 PARTY TRAY.	44.99
	10683 PARTY TRAY.	44.99
	10683 PARTY TRAY.	44.99
	10683 PARTY TRAY.	44.99

[REDACTED]

SUBTOTAL
 TAX

XXXX TOTAL

ACCT: MASTERCARD
 REFERENCE #: 66292768-0010018000 C
 AUTH #: [REDACTED] 2022/02/26 15:11:36
 Invoice Number: 013800
 Purchase - Mastercard
 0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE

G GST 5X
 TOTAL NUMBER OF ITEMS SOLD -
 TOTAL DISCOUNT (\$) \$
 2022/02/26 15:11:37 1076 13 125 308



JP#: 308 Name: GEMMA R

Thank You!
 Please Come Again

G - GST P-PST
 GST #121475329RT
 Jhse:1076 Trm:13 Trn:125 OP:308

Items Sold: [REDACTED]
 6L 2022/02/26 15:11

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

VF10257 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	[REDACTED] Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Openhouse & IWD 2022

Hosting = \$221.97

Safeway Castleridge
 33 Castleridge Boulevard NE Calgary AB
 Phone: 203 293 0255
 GST# 895586733RT001

Served by: ADEEL K
 Welcome to Safeway

BAKERY
 Celebration Cake \$73.99 D
 Celebration Cake \$73.99 D
 Celebration Cake \$73.99 D
CHEESE
 COUPON \$0.00 D
BONUS EARNED 100 Miles
AIR MILES Base Offer 11 Miles

SUBTOTAL \$221.97
 TOTAL TAX \$0.00
TOTAL \$221.97
 Master/ Card TENDER \$221.97
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 4

AIR MILES
 Member number: [REDACTED]
 Total Miles Earned [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT 22256719 C
 TERMINAL ID 502225671905
 ** Purchase
 CARD MC
 NO. [REDACTED]
 DATE 02/26/2022
 AUTH # [REDACTED]
 REF# 001015038
 APPL. Mastercard
 AID A00000000041010
 00 APPROVED - TRF
 Term Tran Store Out 02/26/22
 5 3391 8831 116 12:44:10

Thank you for shopping at Our Store
 Come Again Soon

*** SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 2 \$500
 SAFEWAY GIFT CARDS! ***

Reply to this receipt and complete our
 online Customer Survey by visiting:
www.Safeway.ca/MySafeway
 NO PURCHASE NECESSARY.

Eligible for
 Residents over the age of majority of
 Alberta; British Columbia; Manitoba;
 or Ontario and Saskatchewan.
 Contest ends May 7, 2022.

Skill testing question to be correctly
 answered to win.

Odds of winning depend on number
 of entries received.

 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>

RVB Stamps
 Effective January 27-May 11 2022
 Base: 22
 Bonus: 0
 Total: 22
 Balance: 22

Want the chance to win free groceries
 for a year - VALUED AT \$14000
 Look for participating products around
 the store or visit
FeedTheDream.ca/Contest
 to learn more and for full contest rules

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
VF10257 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	<div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> Hosting - Individual Constituent(s) <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> Hosting Purpose - Openhouse & IWD 2022

Hosting = \$210.00 + GST



LSR

CHECK# 393398
 Closed to Credit Card
 DATE/TIME: 3/4/2022 8:32:25 PM
 CASHIER: 100101
 STATION: 01
 GST# RT 858855752
 Item Count: 220

 50 SAMOSA* \$50.00
 50 TEA* \$ 10.00
 60 MICS \$67.50
 BESAN

 Subtotal \$210.00
 Tax \$7.50
GRAND TOTAL \$217.50
 Credit \$217.50

THANK YOU FOR VISITING
www.lovelysweets.ca

----- TRANSACTION RECORD -----
 LOVELY SWEETS
 74 SADDLETOWNE CIR NE
 CALGARY AB

Purchase

Mar 04, 2022 21:32:21
 MASTERCARD *****
 Entry: Chip (C)
 Ref#: 336- 1D2063739436582
 Auth#: Response: 01-02
 Order: MGO164645474213
 Username:

Amount \$ 217.5

A0000000041010 Mastercard
 TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder 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.

Hosting = \$20.18



Rocky View #1076
300-293020 Crossiron Common
Rocky View, AB T4A 0J6

3K Member [REDACTED]
[REDACTED]

1759 TETLEY TEA 10.99

*****Bottom of Basket*****

500666 KS WATR500** 3.99
ENVIRO FEE C 1.20
DEPOSIT CO 4.00

*****BOB Count 1*****

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

ACCT: MASTERCARD
REFERENCE #: 66292766-0010017260 C
AUTH #: [REDACTED] 2022/03/08 15:32:19
Invoice Number: 011726
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard [REDACTED]
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
~~2022/03/08~~ 15:32:20 076 11 216 12



22107601102162203081532

JP#: 12 Name: GLECEL R

Thank You!
Please Come Again


G = GST P=PST
GST #121476329RT
Jhse:1076 Trn:11 Trn:216 OP:12



Legislative Assembly of Alberta

VF10257 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	[REDACTED] Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Openhouse & IWD 2022



CAPILANO SHAWARMA

[2070-6004 COUNTRY HILLS BLV](#)
[Unit 2070](#)
[CALGARY, AB T3N 1T9](#)
[+1 403-604-7593](#)


Subtotal	\$150.15
Total Taxes	\$0.00
Tip	\$22.52


Total \$ 172⁶⁷

PAYMENT ID: [REDACTED]

[Hide Details](#)

Card: [REDACTED]
 12-March-2022, 16:11
 Method: EMV
 Auth ID: [REDACTED]
 Reference ID: 207100540878
 Authorizing Network: MASTERCARD
 AID: A0000000041010
 CVM: PIN VERIFIED

DATE	MASTERCARD
12-March-2022 16:11	 [REDACTED]



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

VF10257 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	<div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> Hosting - Individual Constituent(s) Hosting Purpose - Openhouse & IWD 2022

Hosting = \$193.27

APPROVED

SAT

Date 587 892-3504

SOLD BY VENDU PAR	COD C.R.	CHARGE DEBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTE
1		3 14 - vegi		
2		1 GLUTEN FREE vegi		
3		3 Cheese		
4		1 GLUTEN FREE Cheese		
5		3 Chicke delight		
6		1 GLUTEN FREE Chicke delight		
7				
8				
9				
10				
11				
12				
13				
14				
15				

114 - COD FREE 176.27

SAT. 1.00

CANADIAN PIZZA UNLIMITED
SKYVI
6004 COUNTRY HILLS BLVD
N
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/03/12
TIME 0042 14:07:20
RECEIPT NUMBER
C84027019-001-001-421-0

PURCHASE
AMOUNT \$176.27
TIP \$17.00
TOTAL

\$193.27

Mastercard
A0000000041010
01287C7F6EFF25FC
0000008000-E800
FE491E1C2BED837C

APPROVED

AUTH# 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.

Hosting = \$24.00 + GST

Subway#52089-0 Phone 4037972535
3107-55 Skyview Ranch Road NE
calgary, Alberta, T3N0E4
Served by: 104 5/12/2022 2:03:28 pm
Term ID-Trans# 1/A-9 91

Customer Receipt
121#

Qty	Size	Item	Price
4		12Pc Cookie Box	\$24.00
Sub Total			\$24.00
GST (5%)			\$1.20
Total (Eat In)			\$25.20
Credit Card			\$25.20
Change			\$0.00

a. if it's not right, i'll make it right



Approval No: [REDACTED]
Reference No: 6nRK001647120020027
Card Issuer: MasterCard
Account No: ***** [REDACTED]
Acquired: ICC
CVM: PIN VERIFIED
Amount: \$25.20
Application: Mastercard
AID: A0000000041010
MID: 230501002019983
TID: 75500520
Date/Time: 2022-03-12 14:20:20
APPROVED

CUSTOMER COPY

Host Order ID: LPXV5KHZ39LJ8X62

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next purchase.



Legislative Assembly of Alberta
VF10257 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	<div style="background-color: black; color: black;">[REDACTED]</div> Hosting - Individual Constituent(s) <div style="background-color: black; color: black;">[REDACTED]</div> Hosting Purpose - Openhouse & IWD 2022 Hosting = \$76.50 + GST

Samosa Junction Inc.
 2110 3730 108 Ave NE
 Calgary, Alberta T3N 1V9
 (403) 648-2727
 www.samosa-junction.ca
 info@samosa-junction.ca

165

16799722 (WS01) Aman
 March 12, 2022 1:18 PM

Medium Aloo Samosa(min \$85.00
 4pc) G
 100.000 @ \$0.85

Subtotal	\$85.00
friends & family	-\$8.50
GST	\$3.83
Total	\$80.33
Credit	\$80.33
Total Savings	\$8.50

TRANSACTION RECORD

2022-03-12 13:18:49 16799722
 CARD # xxxxxxxxxxxxxxxx [REDACTED]
 REF. # 66318852 0010014060 C
 AUTH. # [REDACTED]
 EMV APP Mastercard
 EMV AID A00000000041010
 TVR 0000008000
 TSI E800

TYPE PURCHASE
 ACCOUNT MasterCard
 AMOUNT \$80.33

01 APPROVED - THANK YOU 027

IMPORTANT
 retain this copy for your records

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Legislative Assembly of Alberta
VF10257 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	<p>██████████ Hosting - Individual Constituent(s) ██████████ Hosting Purpose - Openhouse & IWD 2022</p> <p style="text-align: right;">Hosting = \$100.97 + GST</p>



Safeway Castleridge
 33 Castleridge Boulevard NE Calgary AB
 Phone: 403.293.0255
 GST# 895588788RT001

Served by: SC0 22

DELI		
Spinach Dip Lg Tray		\$16.99 GD
Spinach Dip Lg Tray		\$16.99 GD
BAKERY		
Celebratn Cake		\$66.99 D
SUBTOTAL		\$100.97
5% GST		\$1.70
TOTAL		\$102.67
Master Card	TENDER	\$102.67
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		3

AIR MILES
LET US REWARD YOU

Air Miles you could have earned
 this visit: 5

Enroll today, visit www.airmiles.ca

```

MERCHANT 22256719          C
TERMINAL ID S02225671922
** Purchase                ** $    102.67
CARD MC                    RCPT 6082000
NO. *****              RESP 001
DATE 03/12/2022          TIME 13:46:54
AUTH # ██████████
REF# 001031051
APPL. Mastercard
AID A0000000041010
  
```

00 APPROVED - THANK YOU

```

-----
Term  Tran  Store  Oper  03/12/22
22     6082   8831   122   13:46:51
  
```

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
SE18016 - Staff Other Expenses Claim Form

Receipt Description	[REDACTED], Coffee for Constituency Office,
Member Name	Rajan Sawhney
Claimant	Michael Juarez
Expense Category	Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Coffee for Constituents coming to office

Hosting = \$100.76

COSTCO WHOLESALE

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

S4 Member [REDACTED]

201004 SUNRYPE VP	11.99
ENVIRO FEE	1.60
DEPOSIT CL	4.00
297676 STARBUCKS	36.99

[REDACTED]

500666 KS WATR500*	3.99
ENVIRO FEE	1.20
DEPOSIT CL	4.00

SUBTOTAL
 TAX
 **** TOTAL

ACCT: MASTERCARD
 REFERENCE #: 66309007-0010015760 H
 AUTH #: [REDACTED] 2022/03/29 10:33:32
 Invoice Number: 203576
 Purchase - CAPITAL ONE
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
 2022/03/29 10:33:33 56 203 41 203

22005620300412203291033
 OP#: 203 Name: SCO Operator

Thank You!
 Please Come Again

G - GST P-PST
 GST #121476329RT
 Whse:56 Trm:203 Trn:41 OP:203

Items Sold: [REDACTED]
S4 2022/03/29 10:33

COSTCO WHOLESALE

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

S4 Member [REDACTED]

297676 STARBUCKS	36.99
------------------	-------

SUBTOTAL
 TAX
 **** TOTAL

ACCT: MASTERCARD
 REFERENCE #: 66309007-0010015880 H
 AUTH #: [REDACTED] 2022/03/29 11:04:
 Invoice Number: 203588
 Purchase - CAPITAL ONE
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
 2022/03/29 11:04:44 56 203 54 203

22005620300542203291104
 OP#: 203 Name: SCO Operator

Thank You!
 Please Come Again

G - GST P-PST
 GST #121476329RT
 Whse:56 Trm:203 Trn:54 OP:203

Items Sold: [REDACTED]
S4 2022/03/29 11:04

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.