

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
020 - Calgary-North East - MLA Rajan Sawhney
For Expenses Processed Apr 1 - Jun 30 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) - \$		\$1,633.47	\$1,633.47
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 - \$			
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		18 0	18 0
Total Constituency Travel (KM) - NF	35,000.0	18 0	18 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

MP18214 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18214
Description	December 2021 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
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
26138	Dec 1, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
26139	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MP18215 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18215
Description	January 2022 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
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
26140	Jan 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MP18216 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18216
Description	February 2022 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
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
26141	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26142	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26143	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26144	Feb 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

MP18217 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18217
Description	March 2022 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
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
26145	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26146	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26147	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26148	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26149	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26150	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26151	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26152	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26153	Mar 18, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26154	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26155	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26156	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26157	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26158	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26159	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26160	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26161	Mar 31, 2022	Travel to/from Capital	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

MP18474 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18474
Description	April 2022 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
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
26597	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26598	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26599	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26600	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26601	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26602	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26603	Apr 28, 2022	Travel to/from Capital	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

MP18923 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18923
Description	May 2022 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
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
27106	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
27107	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27108	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27109	May 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27110	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27111	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27112	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27113	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27114	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27115	May 25, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27116	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27117	May 27, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							415.56	20.79	436.35

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

MR19010 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19010
Description	March 2022
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

MR19011 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19011
Description	April 2022
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

MR19012 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19012
Description	May 2022
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	2022	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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.