

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
020 - Calgary-North East - MLA Rajan Sawhney
For Expenses Processed Oct 1 - DEC 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) - \$ | | \$109.95 | \$1,743.42 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$7,720.00 | \$17,370.00 |
| Travel Accommodations Allowance | | \$256.34 | \$256.34 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 0 | 2.0 | 2 0 |
| Other | | | |
| Hosting - \$ | | \$2,113.01 | \$2,113.01 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 346 0 | 346 0 |
| Constituency Travel Staff (KM) - NF | | 62 0 | 98 0 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 408 0 | 444 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 | 2 0 | 2 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

MP21598 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP21598 |
| Description | September 2022 - Per-Diems |
| Claimant | Rajan Sawhney |
| Employee Number | |
| Constituency | Calgary-North East 20 (Rajan Sawhney) |
| Date Submitted | October 13, 2022 |
| Date Received | October 13, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 28714 | Sep 15, 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

MP23406 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP23406 |
| Description | November 2022 - Per-Diems |
| Claimant | Rajan Sawhney |
| Employee Number | |
| Constituency | Calgary-North East 20 (Rajan Sawhney) |
| Date Submitted | December 5, 2022 |
| Date Received | December 6, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 30489 | Nov 29, 2022 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 30490 | Nov 30, 2022 | 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

MR21340 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR21340 |
| Description | August 2022 |
| Claimant | Rajan Sawhney |
| Employee Number | |
| Constituency | Calgary-North East 20 (Rajan Sawhney) |
| Date Submitted | October 13, 2022 |
| Date Received | October 13, 2022 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 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

MR21596 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR21596 |
| Description | September 2022 |
| Claimant | Rajan Sawhney |
| Employee Number | |
| Constituency | Calgary-North East 20 (Rajan Sawhney) |
| Date Submitted | October 13, 2022 |
| Date Received | October 13, 2022 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 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

MR22992 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR22992 |
| Description | October 2022 Accommodations |
| Claimant | Rajan Sawhney |
| Employee Number | |
| Constituency | Calgary-North East 20 (Rajan Sawhney) |
| Date Submitted | November 7, 2022 |
| Date Received | November 8, 2022 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 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

MR23391 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR23391 |
| Description | November 2022 |
| Claimant | Rajan Sawhney |
| Employee Number | |
| Constituency | Calgary-North East 20 (Rajan Sawhney) |
| Date Submitted | December 5, 2022 |
| Date Received | December 6, 2022 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 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

MR23146 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|--|
| Receipt Description | |
| Member Name | Rajan Sawhney |
| Claimant | Rajan Sawhney |
| Expense Category | Member Travel Travel Accommodation Allowance = \$256.34 + GST |

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



Guest Charges

Folio #: [REDACTED] Guest : Sawhney, Rajan Conf #: [REDACTED]
Room #: 212 CRS #: [REDACTED]
Payment Method : Credit Card Billing Reference :
Rate : 10/17/2022 Company : \$123.24
Arrival: 10/17/2022
Departure: 10/19/2022
Calgary,

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|------------|------------|----------------------|---------|------|----------|----------|----------|
| 10/17/2022 | ROOM | Auto Posted Rate: 9Q | | 212 | \$123.24 | | \$123.24 |
| 10/17/2022 | GST | Auto Posted Rate: 9Q | | 212 | \$6.16 | | \$129.40 |
| 10/17/2022 | TOURLVY | Auto Posted Rate: 9Q | | 212 | \$4.93 | | \$134.33 |
| 10/18/2022 | ROOM | Auto Posted Rate: 9Q | | 212 | \$123.24 | | \$257.57 |
| 10/18/2022 | GST | Auto Posted Rate: 9Q | | 212 | \$6.16 | | \$263.73 |
| 10/18/2022 | TOURLVY | Auto Posted Rate: 9Q | | 212 | \$4.93 | | \$268.66 |
| 10/19/2022 | VISA | [REDACTED] | | 212 | | \$268.66 | \$0.00 |
| Balance | | | | | | | \$0.00 |

Credit Card Payment

Payment Type:
Account:
Account Holder:

Credit Card



Amount Paid: \$268.66
Approval Code: [REDACTED]
Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature _____

Each Best Western® branded hotel is independently owned and operated.

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

VF10464 - Vendor Payment Submission Form

| | |
|---------------------|--|
| Receipt Description | |
| Member Name | Rajan Sawhney |
| Claimant | Rajan Sawhney |
| Expense Category | <div>Hosting - Individual Constituent(s)</div> <div> <div></div> <div>Hosting Purpose - Open Houses and Meetings</div> </div> <div>Hosting = \$13.99</div> |

Tim Hortons

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

Drive-Thru
Order #: 126

1 Muf - Asrt Dozen \$13.99
12 Muf - Assorted

Subtotal: \$13.99

Grand Total: \$13.99

Mastercard: \$13.99

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 856128301 RT0001
04-01-2022 01:39:32 PM
Receipt #: 373565802
Order ID: 193730601

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tillies.ca and let us know how we did.

Survey Code:
3706-4860-2131-4050-20721

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
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TVR #:
TSI #:
Auth #:

Sequence:000047
\$13.99
102
00000047
Mastercard
A0000000041010
0000008000
E800
Approved

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

Guest 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

VF10464 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Rajan Sawhney |
| Claimant | Rajan Sawhney |
| Expense Category | Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Open Houses and Meetings |

Hosting = \$36.00 + GST

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

179

16800942 (WS01)
April 1, 2022

Aman
3:33 PM

| | |
|--------------------------------|---------|
| Medium Aloo Samosa(min 4pc) | \$36.00 |
| 40.000 @ \$0.90 | G |
| Subtotal | \$36.00 |
| GST | \$1.80 |
| Total | \$37.80 |
| Credit | \$37.80 |

TRANSACTION RECORD

| | |
|---------------------|-----------------------------|
| 2022-04-01 15:33:23 | 16800942 |
| CARD # | XXXXXXXXXXXXXXXX [REDACTED] |
| REF. # | 66318852 0010014690 C |
| AUTH. # | [REDACTED] |
| EMV APP | Mastercard |
| EMV AID | A00000000041010 |
| TVR | 00000008000 |
| TSI | E800 |

| | |
|---------|------------|
| TYPE | PURCHASE |
| ACCOUNT | MasterCard |
| AMOUNT | \$37.80 |

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

CUSTOMER COPY

THANK YOU! PLEASE COME

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

VF10464 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Rajan Sawhney |
| Claimant | Rajan Sawhney |
| Expense Category | Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Open Houses and Meetings |

Hosting = \$27.98 + GST

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

195

16801259 (WS01) Aman
 April 6, 2022 4:17 PM

Medium Aloo Samosa(min 4pc) \$18.00 G
 20.000 @ \$0.90
 Small Samosa Lunch Box \$9.98G
 (2pc med)
 2.000 @ \$4.99

| | |
|----------|---------|
| Subtotal | \$27.98 |
| GST | \$1.40 |
| Total | \$29.38 |
| Credit | \$29.38 |

TRANSACTION RECORD

2022-04-06 16:17:08 16801259
 CARD # xxxxxxxxxxxxxxxx [REDACTED]
 REF. # 66318852 0010017540 C
 AUTH. # [REDACTED]
 EMV APP Mastercard
 EMV AID A0000000041010
 TVR 0000008000
 TSI E800

| | |
|---------|------------|
| TYPE | PURCHASE |
| ACCOUNT | MasterCard |
| AMOUNT | \$29.38 |

01 APPROVED - THANK YOU 027

IMPORTANT
 retain this copy for your records

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

VF10464 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Rajan Sawhney |
| Claimant | Rajan Sawhney |
| Expense Category | Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Open Houses and Meetings |

Hosting = \$134.68 + GST

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

191

16801955 (WS01)
April 16, 2022

Aman
4:04 PM

Large ALOO SAMOSA \$40.00
G

40.000 @ \$1.00
Gudd Wali Chah \$74.70
G

30.000 @ \$2.49
Gulab Jamun \$9.49G

1.00 lb @ \$9.49 / lb
Manual Wt
Barfi \$10.49
G

1.00 lb @ \$10.49 / lb
Manual Wt

| | |
|----------|----------|
| Subtotal | \$134.68 |
| GST | \$6.73 |
| Total | \$141.41 |
| Credit | \$141.41 |

TRANSACTION RECORD

| | |
|---------------------|-------------------------------|
| 2022-04-16 16:03:59 | 16801955 |
| CARD # | XXXXXXXXXXXXXXXXXX [REDACTED] |
| REF. # | 66318852 0010013780 C |
| AUTH. # | [REDACTED] |
| EMV APP | Mastercard |
| EMV AID | A00000000041010 |
| TVR | 0000008000 |
| TSI | E800 |

TYPE
ACCOUNT

PURCHASE
MasterCard

AMOUNT

\$141.41

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

VF10464 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Rajan Sawhney |
| Claimant | Rajan Sawhney |
| Expense Category | Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Open Houses and Meetings |

Hosting = \$50.98 + GST

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

180

16801944 (WS01)
April 16, 2022

Aman
2:20 PM

| | |
|-----------------------|---------|
| Large ALOO SAMOSA | \$20.00 |
| 20.000 @ \$1.00 | G |
| desi ghee tadka | \$20.00 |
| 10.000 @ \$2.00 | G |
| Jalebi | \$10.98 |
| 2.00 lb @ \$5.49 / lb | G |
| Manual Wt | |
| Subtotal | \$50.98 |
| GST | \$2.55 |
| Total | \$53.53 |
| Credit | \$53.53 |

TRANSACTION RECORD

| | |
|---------------------|-------------------------|
| 2022-04-16 14:20:18 | 16801944 |
| CARD # | XXXXXXXXXXXX [REDACTED] |
| REF. # | 66318852 0010013670 C |
| AUTH. # | [REDACTED] |
| EMV APP | Mastercard |
| EMV AID | A00000000041010 |
| TVR | 00000008000 |
| TSI | E800 |

| | |
|---------|------------|
| TYPE | PURCHASE |
| ACCOUNT | MasterCard |
| AMOUNT | \$53.53 |

01 APPROVED - THANK YOU 027

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
VF10464 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Rajan Sawhney |
| Claimant | Rajan Sawhney |
| Expense Category | Hosting - Individual Constituent(s) [Redacted] Hosting Purpose - Open Houses and Meetings |

Hosting = \$41.97

CANADIAN PIZZA UNLIMITED
SKYVI
6004 COUNTRY HILLS BLVD
N
CALGARY AB

CARD ***** [Redacted]
CARD TYPE MASTERCARD
DATE 2022/04/16
TIME 2961 17:55:49
RECEIPT NUMBER
C84027019-001-001-167-0

PURCHASE
TOTAL

\$41.97

Mastercard
A0000000041010
4365D1CBE00C9437
0000008000-E800
E0D1A2D3376EDB2C

APPROVED

AUTH# [Redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Date 587 892 3504

M 1080-11124 3684 NU.

| SOLD BY | COD | CHARGE | ON ACC'T. | ACCT. FWD. REPORTÉ |
|-----------|------|----------------------|-----------|--------------------|
| VENDU PAR | C.R. | DÉBITER | ACOMPTÉ | |
| 1 | | | | |
| 2 | 14" | Cheese | | |
| 3 | | | | |
| 4 | 14" | Q R G O | | |
| 5 | | | | |
| 6 | 14" | M G R O | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | CPU - SKYVIEW | | |
| 11 | | 2266668 ALBERTA LTD. | | |
| 12 | | EST# 730496270RT000 | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

41.97

© Rediform®

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.



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

S5 Member: [REDACTED]
3143793 SPARK ICE 17.99 G
1651100 TPD/SPARKLIN 4.50-G
ENVIRO FEE C 0.72 G
DEPOSIT CL 2.40
3143793 SPARK ICE 17.99 G
1651100 TPD/SPARKLIN 4.50-G
ENVIRO FEE C 0.72 G
DEPOSIT CL 2.40
232952 COKE ZERO 11.99 G
ENVIRO FEE C 0.32 G
DEPOSIT CL 3.20
84 COKE 32X355 11.99 G
ENVIRO FEE C 0.32 G
DEPOSIT CL 3.20
763359 ICE RIV 15L 3.79
ENVIRO FEE C 0.07
DEPOSIT CL 0.25
763359 ICE RIV 15L 3.79
ENVIRO FEE C 0.07
DEPOSIT CL 0.25

SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66299040-000019360 C
AUTH #: [REDACTED] 2022/04/29 17:36:16
Invoice Number: 202936
Purchase - Mastercard
A0000000041010
0000008000 E800

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]
TOTAL DISCOUNT(S) \$ 9.00
2022/04/29 17:36:18 1076 202 264 202



22107620202642204291736
OP#: 202 Name: SCD LANE #202

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1076 Trm:202 Trn:264 OP:202

Items Sold: [REDACTED]
S5 2022/04/29 17:36

Hosting = \$72.46 + GST

SKYVIEW GROCERY AND HALAL MEAT
2108-55 Skyview Ranch Rd N E
Calgary AB T3N 0E4
(587) 353-0013

Hosting = \$44.00 + GST

2022-04-29 4:56 PM 000001-444406
WS01 ALI

ITEM TX 44.00G
2 @ \$22.000

Subtotal 44.00
GST 2.20
Total 46.20
Credit Card 46.20

MASTERCARD Sale
Approved

TRANSACTION RECORD

SKYVIEW GROCERY AND HALAL MEAT
2108-55 Skyview Ranch Rd N E
Calgary AB T3N 0E4
(587) 353-0013

2022-04-29 16:55:57 10000444406
CARD # xxxxxxxxxxxx
REF. # 66285483 0013870650 C
AUTH. #
EMV APP Mastercard
EMV AID A000000004101C
TVR 000000800C
TSI E80C

TYPE PURCHASE
ACCOUNT MasterCard

AMOUNT \$46.20

01 APPROVED - THANK YOU 027

IMPORTANT
Retain this copy for your records

CUSTOMER COPY

Thanks for Shopping at SKYVIEW GROCERY!
Not satisfied with any of our fresh meat
products we will gladly EXCHANGE



Hosting = \$143.40 + GST

FAHAD RESTAURANT
#155, 5120 47TH STREET N
CALGARY, AB T3J4K3
5877180229

SALE

MID: 6405142
TID: 001 REF#: 00000029
Batch #: 125001 RRN: 00000029
05/05/22 18:23:44
APPR CODE:
MASTERCARD Chip
***** **/**

AMOUNT \$150.57

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

FAHAD
RESTAURANT
#1009, 5075 FALCONRIDGE BLVD NE
CALGARY, AB
05/05/2022 THU 10:12

12X @11.95
#37
CHCKN KABAB MASALA T1 \$143.40
GST \$7.17

TOTAL \$150.57
DEBIT/CREDIT \$150.57
000090

THANKYOU!
PHONE 403 - 280 - 6677

Hosting = \$690.40 + GST

Dragon Gate 80ate Inc

4408 17TH AVE SE
CALGARY, AB T2A 0T6
4032728701

Cashier: Sikander

Transaction 002256

Total CA\$716.10
Tip CA\$8.40

CREDIT CARD SALE CA\$724.50
MASTERCARD

05-May-2022 5:34:52p.m.

CA\$724.50 | Method: EMV

Mastercard XXXXXXXXXXXX

Reference ID: 212500511173

Auth ID:

MID: *****6856

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Online: <https://clover.com/p/ZW8MW1WV1VZEM>



ZW8MW1WV1VZEM



Dragon Gate 80 ATE

4408 17th Ave. SE

403-272-8701

Name: Amreen

Phone: _____

Address: _____

| DATE | TABLE | SERVER | PERSONS | CHECK NO. |
|--------|-------|--------|---------|-----------|
| May 06 | | Pickup | 5 | 30 pm |

| | | | | |
|-------------|-----|--|--|--------|
| hollupop Ck | 1 | | | 100.00 |
| | 1/2 | | | 50.00 |

| | | | | |
|----------------|---|--|--|----|
| Egg Fried Rice | 1 | | | 96 |
|----------------|---|--|--|----|

| | | | | |
|-----------|---|--|--|--------|
| Chilli Ck | 1 | | | 112.00 |
|-----------|---|--|--|--------|

| | | | | |
|--|-----|--|--|----|
| | 1/2 | | | 56 |
|--|-----|--|--|----|

| | | | | |
|------------|---|--|--|--------|
| Lyger Beef | 1 | | | 112.00 |
|------------|---|--|--|--------|

| | | | | |
|--|-----|--|--|-------|
| | 1/2 | | | 56.00 |
|--|-----|--|--|-------|

| | | | | |
|------------------|--|--|--|-----|
| Hotter Noodle w/ | | | | 100 |
|------------------|--|--|--|-----|

| | | | |
|----------------|--|--|--|
| BAL | | | |
|----------------|--|--|--|

| | |
|----------|-----|
| SUBTOTAL | 682 |
|----------|-----|

| | |
|-----|-------|
| GST | 34.10 |
|-----|-------|

| | |
|-------|--------|
| TOTAL | 716.10 |
|-------|--------|

Dragon Gate 80 ATE

408 17th Ave. SE
403-272-8701

| DATE |
|------|
| |

| AMOUNT |
|--------|
| |

Hosting = \$31.50

**CHATKHARA
RESTAURANT**

312 CASTLERIDGE DR NE
CALGARY, AB T3J 1V4
4039842464

Cashier: Employee

Transaction 115046

Total **\$31.50**

CREDIT CARD SALE **\$31.50**

MASTERCARD [REDACTED]

05-May-2022 7:38:40PM

\$31.50 | Method: EMV

Mastercard XXXX XXXX [REDACTED]

Reference ID: 212600559487

Auth ID: [REDACTED]

MID: *****9195

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED
*(36) Naans pick
up at 5:30pm
on 6th / May / 2022.
[Signature]*

Hosting = \$13.41



FreshCo Saddletowne
850 Saddletowne Circle NE Calgary
Phone: 403-293-0915
GST#

Served by: Muriel V

| | | |
|------------------|--------|---|
| Salad Sweet Kale | \$4.47 | C |
| Salad Sweet Kale | \$4.47 | C |
| Salad Sweet Kale | \$4.47 | C |

| | | |
|--------------|--------|----------------|
| SUBTOTAL | | \$13.41 |
| TOTAL TAX | | \$0.00 |
| TOTAL | | \$13.41 |
| MasterCard | TENDER | \$13.41 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS 3

MERCHANT 24032458 C
TERMINAL ID S02403245809
** Purchase ** \$ 13.41
CARD MC RCPT 8514000
NO. ***** RESP 001
DATE 05/05/2022 TIME 19:53:40
AUTH #
REF# 001071363
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

| | | | | |
|------|------|-------|------|----------|
| Term | Tran | Store | Open | 05/05/22 |
| 9 | 8514 | 8964 | 143 | 19:53:46 |

REFUND POLICY: Please retain receipt
for refunds within 14 days of purchase
** NO RETURNS ON GIFT CARDS
AND SEASONAL PRODUCTS**

Hosting = \$173.25

ASIAN GRILL INC
260300 WRITING CREEK CRE
ROCKY VIEW COUNTY, AB. T
403-617-9648

SALE

REF#: 00000003

Batch #: 385
05/06/22 17:21:12
APPR CODE: [REDACTED]
ENCRYPTED BY ELAVON
Trace: 3
MASTERCARD Chip
***** [REDACTED] **/**

AMOUNT \$173.25

APPROVED

VERIFIED BY PIN

Mastercard
AID: A0000000041010
TVR: 04 00 00 80 00
TSt: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

Hosting = \$63.20

*** TO GO ***
LOVELY'S SWEET HOUSE

CHECK# 76628
Closed to Credit Card

DATE/TIME: 2022-05-06 4:49:58 PM
CASHIER: 100101
STATION: 01

Item Count: 6

| | |
|------------------------|---------|
| 2.02 DAL JALABI | \$12.12 |
| 1.05 MILK RASGULLA* | \$14.70 |
| 1.03 PISTA GULAB JAMUN | \$11.33 |
| 1.11 MIX SWEETS | \$12.21 |
| 1.07 ROASTED BURFI | \$12.84 |

| | |
|--------------------|----------------|
| Subtotal | \$63.20 |
| Tax | \$0.74 |
| GRAND TOTAL | \$63.94 |

| | |
|--------|---------|
| Credit | \$63.94 |
|--------|---------|



Legislative Assembly of Alberta

VF12046 - Vendor Payment Submission Form

| | |
|---------------------|--|
| Receipt Description | |
| Member Name | Rajan Sawhney |
| Claimant | Rajan Sawhney |
| Expense Category | Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Stampede, [REDACTED] |

Hosting = \$16.44



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

OV Member: [REDACTED]
763359 ICE RIV 15L 3.79
ENVIRO FEE C 0.07
DEPOSIT CL 0.25
763359 ICE RIV 15L 3.79
ENVIRO FEE C 0.07
DEPOSIT CL 0.25
763359 ICE RIV 15L 3.79
ENVIRO FEE C 0.07
DEPOSIT CL 0.25
763359 ICE RIV 15L 3.79
ENVIRO FEE C 0.07
DEPOSIT CL 0.25

SUBTOTAL 16.44
TAX 0.00
**** TOTAL 16.44

ACCT: MASTERCARD
REFERENCE #: 56292762-0010010380 C
AUTH #: [REDACTED] 2022/06/13 10:13:57
Invoice Number: 007038
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$16.44

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 16.44
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
2022/06/13 10:13:59 1076 7 24 10



22107600700242206131013
OP#: 10 Name: MARILYN B

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1076 Trm:7 Trn:24 OP:10

Items Sold: 4
OV 2022/06/13 10:13

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
VF12046 - Vendor Payment Submission Form

| | |
|---------------------|--|
| Receipt Description | |
| Member Name | Rajan Sawhney |
| Claimant | Rajan Sawhney |
| Expense Category | Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Stampede, [REDACTED] |

Hosting = \$471.57 + GST

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

03 Member: [REDACTED]

| | | | |
|------------------------------|--------------|--------|----|
| 308:636 | CRUSH 32 PK | 12.99 | GG |
| | ENVIRO FEE C | 30.00 | GG |
| | DEPOSIT CL | 11.00 | GG |
| 232:952 | COKE ZERO | 11.00 | GG |
| | ENVIRO FEE C | 30.00 | GG |
| | DEPOSIT CL | 11.00 | GG |
| 232:952 | COKE ZERO | 11.00 | GG |
| | ENVIRO FEE C | 30.00 | GG |
| | DEPOSIT CL | 11.00 | GG |
| 165:763 | CD ALE | 11.00 | GG |
| | ENVIRO FEE C | 30.00 | GG |
| | DEPOSIT CL | 11.00 | GG |
| 308:636 | CRUSH 32 PK | 12.99 | GG |
| | ENVIRO FEE C | 30.00 | GG |
| | DEPOSIT CL | 11.00 | GG |
| 308:636 | CRUSH 32 PK | 12.99 | GG |
| | ENVIRO FEE C | 30.00 | GG |
| | DEPOSIT CL | 11.00 | GG |
| 232:952 | COKE ZERO | 11.00 | GG |
| | ENVIRO FEE C | 30.00 | GG |
| | DEPOSIT CL | 11.00 | GG |
| 165:763 | CD ALE | 11.00 | GG |
| | ENVIRO FEE C | 30.00 | GG |
| | DEPOSIT CL | 11.00 | GG |
| 165:763 | CD ALE | 11.00 | GG |
| | ENVIRO FEE C | 30.00 | GG |
| | DEPOSIT CL | 11.00 | GG |
| 232:952 | COKE ZERO | 11.00 | GG |
| | ENVIRO FEE C | 30.00 | GG |
| | DEPOSIT CL | 11.00 | GG |
| 165:763 | CD ALE | 11.00 | GG |
| | ENVIRO FEE C | 30.00 | GG |
| | DEPOSIT CL | 11.00 | GG |
| 3143:793 | SPARK ICE | 19.99 | GG |
| 1681:714 | TPD/3143793 | 4.00 | GG |
| | ENVIRO FEE C | 20.40 | GG |
| | DEPOSIT CL | 2.40 | GG |
| 9 @ 12.59 | SUNRYPE VP | 116.91 | |
| 9 @ 1.60 | ENVIRO FEE C | 14.40 | |
| 9 @ 4.00 | DEPOSIT CL | 36.00 | |
| 6 @ 12.59 | APPLE JUICE | 77.94 | |
| 6 @ 1.60 | ENVIRO FEE C | 9.60 | |
| 6 @ 4.00 | DEPOSIT CL | 24.00 | |
| TOTAL NUMBER OF ITEMS SOLD - | | 27 | |
| SUBTOTAL | | 471.57 | |
| TAX | | 7.76 | |
| XXXX TOTAL | | 479.33 | |

ACCT: MASTERCARD
REFERENCE #: 66292762-0010016280 C
AUTH #: 2022/06/23 20:10:25
Invoice Number: 007628
Purchase - Mastercard
A00000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$479.33

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 479.33
CHANGE 0.00

G GST 5% 7.76
TOTAL NUMBER OF ITEMS SOLD - 27
TOTAL DISCOUNT(S) \$ 4.00
2022/06/23 20:10:25 1076 7 355 104



OP#: 104 Name: WYATT H

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

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

SE23306 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Christmas Planning Lunch |
| Member Name | Rajan Sawhney |
| Claimant | Ambreen Sheikh |
| Expense Category | Other Hosting = \$87.78 + GST |

Uber

November 25, 2022

Thanks for ordering, Ambreen!

Here's your receipt from Shawarma Palace Falconridge and Uber Eats.

Total **CA\$91.75**

| | |
|--|-----------|
| 1 M x P atte Ch cken Lamb and Beef Choose Sauce A Sauces CA\$0.00 Choose Vegetab es A Vegetab es CA\$0.00 | CA\$16.99 |
| 1 Ch cken P atte Choose Sauce A Sauces CA\$0.00 Choose Vegetab es A Vegetab es CA\$0.00 | CA\$16.49 |
| 1 Ch cken W ap Choose S ze Med um CA\$0.00 Choose Sauce A Sauces CA\$0.00 Choose Vegetab es A Vegetab es CA\$0.00 | CA\$11.99 |
| 2 Fa afe P atte Choose Vegetab es Banana Peppers CA\$0.00 On ons CA\$0.00 Pars ey CA\$0.00 P ck ed Turn p CA\$0.00 P ck es CA\$0.00 Tomato CA\$0.00 Choose Sauce Gar e Sauce CA\$0.00 Hot Sauce CA\$0.00 Hummus Sauce CA\$0.00 Sweet Sauce CA\$0.00 Tah n Sauce CA\$0.00 | CA\$27.98 |
| 3 Numbe of P ast c Cut e y | CA\$0.00 |

| | |
|-----------------|------------------|
| Subtotal | CA\$73.45 |
| Service fee | CA\$4.00 |
| Delivery fee | CA\$1.99 |
| ax | CA\$3.97 |
| ip | CA\$8.34 |

Payments

| | |
|-----------------------------|------------------|
| Ambreen 11/25/22 2:22 PM | CA\$91.75 |
|-----------------------------|------------------|

You ordered from Shawarma Palace Falconridge

Picked up from

5254 Falconridge Gate NW Calgary AB T1J 1A1

Delivered to

11124 6 Street NW Calgary AB T1N 1A1

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.