

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
020 - Calgary-North East - MLA Rajan Sawhney
For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$870.54	\$2,613.96
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$25,090.00
Travel Accommodations Allowance			\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10 0		2 0
Other			
Hosting - \$		\$6,203.81	\$8,316.82
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
Constituency Travel Staff (KM) - NF			98 0
Total Constituency Travel (KM) - NF	35,000.0		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
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

MP23896 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23896
Description	December 2022 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	January 17, 2023
Date Received	January 17, 2023
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
31144	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31145	Dec 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31146	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31147	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31148	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31149	Dec 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31150	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31151	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31152	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							356.13	17.82	373.95

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

MP24880 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24880
Description	February 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32151	Feb 28, 2023	60 km from Perm. Res.	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

MP24881 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24881
Description	March 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32152	Mar 6, 2023	60 km from Perm. Res.	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

MP24886 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24886
Description	March 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32153	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32154	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32155	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32156	Mar 13, 2023	60 km from Perm. Res.	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

MP24954 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24954
Description	March 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32191	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32192	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32193	Mar 16, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP25081 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25081
Description	March 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32300	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32301	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32302	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32303	Mar 23, 2023	60 km from Perm. Res.	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

MR23836 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23836
Description	Members' Temporary Accommodation Allowance Claim
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	January 3, 2023
Date Received	January 3, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR24879 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24879
Description	Accommodations
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

MR24344 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24344
Description	Temporary Accommodation Allowance
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 12, 2023
Date Received	March 13, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24625 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24625
Description	Accommodations
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	March 12, 2023
Date Received	March 13, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

VF14148 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Christmas Party

Hosting = \$495.90 + GST

Cal City Pizza

#160 - 630 Redstone Drive NE, Calgary AB
403-257-7777
GST# : 793358474RT0001
Email: calcitypizza@gmail.com



DATE: December 4, 2022

BILL TO
Minister Rajan Sawhney
Minister of Trade, Immigration and Multiculturalism
Redstone Christmas Event
December 4, 2022 - RCCG House of Praise

calgary.northeast@assembly.ab.ca

Details	Price	Quantity	Quantity2	Total
		5:00PM	5:45PM	
Cheese Large	\$12.00	10		\$120.00
Pepperoni Large	\$14.00	5	2	\$98.00
Vegetarian Large	\$17.00	6	3	\$153.00
Tandoori Chicken Large	\$18.00	2	2	\$72.00
Butter Chicken Large	\$18.00	3	3	\$108.00
		26	10	
Additional Charges				
Vegetarian Large	\$17.00	3		complimentary
BBQ Chicken Large	\$17.00	2		complimentary
Delivery	\$10.00	1	1	complimentary
Total		31	10	\$551.00

SUBTOTAL	\$551.00
Corporate Order Discount	\$55.10
Total after Discounts	\$495.90
GST	5%
Final Total	\$520.70

If you have any questions concerning this invoice, using the following contact information below, please contact us:

Gurjit Grewal - 403 257.7777 - calcitypizza@gmail.com

THANK YOU FOR SUPPORTING A LOCAL BUSINESS!

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

SE24046 - Staff Other Expenses Claim Form

Receipt Description	Cake for QPJA Ceremony
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Hosting - Individual Constituent(s) Hosting = \$118.99 + GST



Safeway North Hill Center
#1846, 1632 - 14 Avenue NW Calgary AB
Phone: 403.210.0002
GST# 895588768RT0001

Served by: Mana

BAKERY
Cake PartyFancy Full \$99.99 D
Deco Pac \$19.00 GD

SUBTOTAL \$118.99
5% GST \$0.95
TOTAL \$119.94
Visa TENDER \$119.94
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22265421 RF
TERMINAL ID 502226542108
** Purchase ** \$ 119.94
CARD VI RCPT 2952000
NO. ***** RESP 001
DATE 01/13/2023 TIME 14:46:13
AUTH *****
REF# 001213019
APPL SCOTIABANK VISA
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 01/13/23
8 2952 8913 126 14:46:27

Please enter the exchange rate
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; Western Ontario ; Manitoba;
and Saskatchewan.
Contest ends February 4 2023.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

Scene+ Member Day
Exclusive offer - Scene+ members only

On February 7th Customer Appreciation
Day is changing to Scene+ Member Day.
Show your Scene+ card to get access to

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.

Hosting = \$529.00 + GST



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

9E Member [REDACTED]
21 @ 10.69
1011924 PRINGLES 288.63 G
13 @ 18.49
2118631 VARIETY 54CT 240.37 G
SUBTOTAL 529.00
TAX 26.45
**** TOTAL [REDACTED] 555.45

[REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292768-0010013820 C
AUTH #: [REDACTED] 2022/07/05 13:53:51
Invoice Number: 013382
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$555.45

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 555.45
CHANGE 0.00

G GST 5% 26.45
TOTAL NUMBER OF ITEMS SOLD = 40
~~2022/07/05~~ 13:53:53 1076 13 120 86



22107601301202207051353

OP#: 86 Name: SIMRAN K

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:1076 Trm:13 Trn:120 OP:86

Items Sold: 40
9E 2022/07/05 13:53



210120F #1957740215072949

WHOLESALE
CUSTOMER
ACCOUNT # [REDACTED]

(1 -
Treasury Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714

31-HEATS

11136914900216	\$20 HOTDOG	HFJ	
11 3 \$25.95			220.02
1131981635153	CHICKEN WIENER	HFJ	
1 9 \$20.00			40.00

34-BAKERY COMMERCIAL

05148302034	OM HOT DOG BUNS	HFJ	
\$2.45 ea or 2/53.98 EA			
64 3 2/53.98			127.36
13616494714015	WONG ROLL F-DOG	HFJ	
56 3 \$2.39			167.44
ANLP: 53.00% (517.44)			-84.02

35-DELI

11006808204031	VEGGIE DOGS	HFJ	
10 3 \$6.99			69.90

SUBTOTAL 540.70

TOTAL 540.70

NUMBER OF ITEMS: 143

-----TRANSACTION RECORD-----

06396 PAYMENTS MEMO #14 4553400
Wholesale Club
2523 23 ST NE
CITY OF WA
STAIN: 26714 RES 2
STN # 949100
RETURN THIS COPY FOR YOUR RECORDS
** Purchase ** (110) (110)
1210 8 ***** (110) (110)
MasterCard
REF # 2018 # 110/AC1 REP
11001601654 00 001
RAB: 800000004010
TCL 2800 TWR 0000000000
DTE TIME AMOUNT
07/13/2022 10:47:00 \$ 540.70 DSR

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 540.70

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STAY MANAGER BRADY
WHOLESALE CLUB 6714
409-291-2810

2022/07/13 Approved 50 2 02 1451 13:47

TELL US HOW WE DID TODAY! VISIT

WWW.STOREPINPOINT.COM OR BY CALL

1-800-551-5523. UP TO 2 MONTHLY

POINTS OF 1 MILLION TO UP INCOME POINTS

OR STORED ON PREPAID CARDS. SEE

WWW.STOREPINPOINT.COM FOR FULL

CONTEST RULES. STAKE: 06714

PHONE: 071522 10402 949 05714



Legislative Assembly of Alberta

SE24084 - Staff Other Expenses Claim Form

Receipt Description	Drinks for Town Hall
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Hosting - Individual Constituent(s) Hosting = \$80.31 + GST

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010015080 H
AUTH #: 2023/01/19 15:36:26
Invoice Number: 202508
Purchase - Interac
A00000027710100100000001
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$82.90

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 82.90
CHANGE 0.00

G GST 5% 2.59
TOTAL NUMBER OF ITEMS SOLD = 5
2023/01/19 15:36:29 56 202 171 702

22005620201712301191536

OP#: 702 Name: SCO

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:56 Trm:202 Trn:171 OP:702

Items Sold: 5
4E 2023/01/19 15:36

COSTCO
WHOLESALE

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

SELF-CHECKOUT

4E Member

3143793 SPARK ICE	20.99 G
ENVIRO FEE C	0.72 G
DEPOSIT CL	2.40
500666 KS WATR500**	4.69
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
232952 COKE ZERO	14.69 G
ENVIRO FEE C	0.32 G
DEPOSIT CL	3.20
232952 COKE ZERO	14.69 G
ENVIRO FEE C	0.32 G
DEPOSIT CL	3.20
500666 KS WATR500**	4.69
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
SUBTOTAL	80.31
TAX	2.59
**** TOTAL	\$82.90

ACCT: Visa
REFERENCE #: 0010015080 H
DATE/TIME: 2023/01/19 15:35:54
Invoice Number: 202508
Purchase - SCOTIABANK VISA
A0000000031010

TRANSACTION NOT COMPLETED
AMOUNT: \$82.90

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

ACCT: Visa
REFERENCE #: 0010015080 H
DATE/TIME: 2023/01/19 15:36:16
Invoice Number: 202508
Purchase - Visa CREDIT
A0000000031010

TRANSACTION NOT COMPLETED
AMOUNT: \$82.90

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.



Legislative Assembly of Alberta

SE24257 - Staff Other Expenses Claim Form

Receipt Description	Water Bottles
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Other Hosting = \$8.62

POSTCO
WHOLESALE

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

V5 Member [REDACTED]

763359 ICE REV 15L	3.99
ENVIR FEE C	0.07
DEPOSIT CL	0.25
763359 ICE REV 15L	3.99
ENVIR FEE C	0.07
DEPOSIT CL	0.25

TOTAL NUMBER OF ITEMS SOLD = 2

SUBTOTAL 8.62
TAX 0.00
*** TOTAL 8.62

ACCT: MASTERCARD
REFERENCE #: 0010010630 H
AUTH #: [REDACTED] 2023/02/01 17:19:27
Invoice Number: 013863
Purchaser - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$8.62

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 8.62
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2023/02/01 17:19:27 1076 13 277 308

22107601302712302011719
OP#: 308 Name: GEMIN R

Thank You!
Please Come Again

G = GST P= PST
GST #121076329RT
Whse#1076 Inv:13 Trn:277 OP:308

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.



Legislative Assembly of Alberta

VF13943 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - OPEN HOUSE NOVEMBER

Hosting = \$19.90 + GST



INVOICE #: 0671404041120447

WHOLESALE
CUSTOMER

Tobacco Tax # :
EST # :
Payment Due : 0 Days

LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #5714

21-GROCERY

(7) 05780086132	PEPPERMINT CANES	GHRJ	13.93
7 @ \$1.99			
(3) 05780086133	CSR CANES CHERRY	GHRJ	5.97
3 @ \$1.99			
SUBTOTAL			19.90
G=GST 5%	19.90 @ 5.000%		1.00
TOTAL			20.90

Number of Items: 10

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2928 23 St NE
Calgary AB
STORE 06714 REG 4
SLIP # 44700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****
Mastercard
REF # AUTH # ISO/ACI RESP
159001001087 00 001
AID: A00000000041010
TSI E800 TUR 0000001000
DATE 11/04/2022 TIME 12:37:00 AMOUNT \$ 20.90 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

-----CREDIT TN----- 20.90

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT
WHOLESALE CLUB 6714
403-291-2810
2022/11/04 Carmen 229 04 0447 12:37

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06714

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

VF13943 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - OPEN HOUSE NOVEMBER

Hosting = \$23.98

ROSS 1543 - 100 COUNTRY VILLAGE ROAD NE
403-567-8219
Welcome!!! Big on Fresh, Low on Price
21-6307511
[REDACTED]
(2) 05583322245 DADS OAT/CHOC CH RJ 23.98
[REDACTED]
Model 152
SUBTOTAL [REDACTED] @ 5.000% [REDACTED]
TOTAL [REDACTED]
-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4051633
Superstore
100 Country Village Road NE
Calgary AB
STORE 01543 REG 24
SLIP # 755700
RETAIN THIS COPY FOR YOUR RECORDS
** P 05583322245 ** CHIP
CARD # ***** [REDACTED] EXP **/**
Mastercard
REF # [REDACTED] ISO/ACI RESP
251001001057 [REDACTED] 00 001
AID: A0000000041510
TSI EB00 TVR 0000001000
DATE 11/15/2012 TIME 12:33:55 AMOUNT \$ [REDACTED]
VERIFIED BY PIN
APPROVED
No Signature Required

PC OPTIMUM IN
Points Redeemed
In-store offers
Closing Balance
99154324755720221116123402
You could have earned at least 400
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: DAKYI
22/11/15 U-SCAN 4 9994 24 7557 12:34

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-831-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01543
CODE: 111622 123424 7557 01543

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
VF13943 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - OPEN HOUSE NOVEMBER

Hosting = \$146.90 + GST

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

3A Member Bottom of Basket
232952 COKE ZERO 14.69 G
ENVIRO FEE C 10.00 G
DEPOSIT CL 19.99 G
3143793 SPARK ICE 19.99 G
ENVIRO FEE C 10.00 G
DEPOSIT CL 19.99 G
3143793 SPARK ICE 19.99 G
ENVIRO FEE C 10.00 G
DEPOSIT CL 12.99
201004 SUNRYPE VP 1.60
ENVIRO FEE C 4.00
DEPOSIT CL
*****BOB Count 5 *****
TOTAL NUMBER OF ITEMS SOLD = 5
1244 YLWSUGAR 2KG 4.49
1759 TETLEY TEA 15.39
458 MILK 2X 5.39
ENVIRO FEE C 0.07
DEPOSIT CL 0.25
458 MILK 2X 5.39
ENVIRO FEE C 0.07
DEPOSIT CL 0.25
1417235 XS ORG JUICE 13.99
ENVIRO FEE C 1.60
DEPOSIT CL 1.00
1301967 MIN RITZ BIT 15.99
SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 0010013250 C
AUTH #: 2022/11/17 11:06:47
Invoice Number: 010325
Purchase - Mastercard
A00000000041010
00000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT:

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
2022/11/17 11:06:48 1076 10 65 610

OP#: 610 Name: TIGIST S

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:1076 Trn:10 Trn:65 OP:610
Total BOB Item Count = 5
Items Sold:
8A 2022/11/17 11:06

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
VF13943 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - OPEN HOUSE NOVEMBER Hosting = \$45.00 + GST

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

177

16814565 (WS01) Sukhpreet Kaur
November 20, 2022 1:24 PM

Small Aloo Samosa(min4pc) \$45.00
G
100.000 @ \$0.45

Subtotal	\$45.00
GST	\$2.25
Total	\$47.25
Credit	\$47.25

TRANSACTION RECORD

2022-11-20 13:24:35 16814565
CARD # xxxxxxxxxxxxxxxx
REF. # 66318852 0010016270 C
AUTH. #
EMV APP Mastercard
EMV AID A00000000041010
TVR 00000008000
TSI E800

TYPE PURCHASE
ACCOUNT MasterCard
AMOUNT \$47.25

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

VF13943 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - OPEN HOUSE NOVEMBER

Hosting = \$27.00 + GST

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

190

16814578 (WS01) Sukhpreet Kaur
 November 20, 2022 3:19 PM

Small Aloo Samosa(min4pc) \$27.00
 G

60.000 @ \$0.45

Subtotal	\$27.00
GST	\$1.35
Total	\$28.35
Credit	\$28.35

TRANSACTION RECORD

2022-11-20 15:19:21 16814578
 CARD # XXXXXXXXXXXXXXX
 REF. # 66318852 0010016390 C
 AUTH. #
 EMV APP Mastercard
 EMV AID A00000000041010
 TVR 00000008000
 TSI E800

TYPE PURCHASE
 ACCOUNT MasterCard

AMOUNT \$28.35

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.

Hosting = \$19.49 + GST

PM
M
M

Tim Hortons

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

Drive-Thru
Order #: 171

1 Take 12 Original Blend \$19.49

Subtotal: \$19.49
GST: \$0.97
Total Tax: \$0.97

Grand Total: \$20.46
Mastercard: \$20.46
Change Due: \$0.00
Cashier: SHIFT 1

GST#: 856128301 RT0001
11-20-2022 02:46:28 PM
Receipt #: 404420102
Order ID: 205600601

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

Survey Code:
4706-1360-2140-4251-20737
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:000109
Trans Type:Purchase \$20.46
Term #: 102
REF #: 00000109
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000008000
TSI #: E800
Auth #: Approved

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



Legislative Assembly of Alberta
VF13943 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - OPEN HOUSE NOVEMBER <div>Hosting = \$38.64</div>

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

CHECK# 110497
Closed to Credit Card
DATE/TIME: 2022-11-20 12:46:12 PM
CASHIER: 100101
STATION: 01
Item Count: 6
===== \$38.64
6.44 DAL JALABI
===== \$38.64
Subtotal \$38.64
GRAND TOTAL \$38.64
Credit \$38.64

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

VF13943 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - OPEN HOUSE NOVEMBER

Hosting = \$31.99

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

Served by: SCO 23

Member card number: [REDACTED]

BAKERY
 CupCake Cake \$31.99 D
 7 days \$5/25pts - Bakery 25 PTS
 SUBTOTAL \$31.99
 TOTAL TAX \$0.00
TOTAL \$31.99
 Master Card TENDER \$31.99
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 1

SCENE+ POINTS
 Member number: [REDACTED]
 Total points earned: [REDACTED]

MERCHANT 22256719 C
 TERMINAL ID 502225671923
 ** Purchase **
 CARD MC
 NO. [REDACTED]
 DATE 11/20/2022
 AUTH [REDACTED]
 REF# 001277040
 APPL Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 11/20/22
 23 8066 8831 123 12:23:12

Thank you for shopping at Our Store
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 3 \$500
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
 residents over the age of majority of
 Alberta: Western Ontario; Manitoba;
 and Saskatchewan.
 Contest ends February 4 2023.

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>

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
VF14183 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Hosting Purpose - Constituents meeting, Office Supplies, Plaque

Hosting = \$57.68 + GST

COSTCO
WHOLESALE

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

SELF-CHECKOUT

I Member [REDACTED]
1417235 KS ORG JUICE 13.99
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
232952 COKE ZERO 14.69 G
ENVIRO FEE C 0.32 G
DEPOSIT CL 3.20
901 RITZ 1.4KG 11.89
1703450 TPD/901 2.00-
1442333 LECLERC DUO 9.99
SUBTOTAL 57.68
TAX 0.75
**** TOTAL 58.43

CCT: MASTERCARD
REFERENCE #: 0010010950 C
UTH #: [REDACTED] 2022/10/07 17:21:01
Invoice Number: 205095
Purchase - Mastercard
0000000041010
000008000 E800
1 APPROVED - THANK YOU 027
MOUNT: \$58.43

IMPORTANT - retain this COPY
for your records
CUSTOMER COPY

MasterCard 58.43
CHANGE 0.00

G GST 5% 0.75
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) \$ 2.00
022/10/07 17:21:04 1076 205 271 705



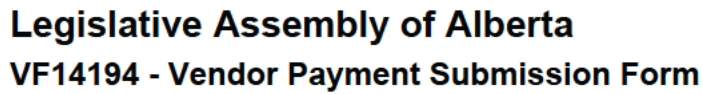
22107620502712210071721

P#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
CCT #1214767298T

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.



COPIES TO WHOLESALE

28553 32 ST. NE
Calgary, AB T2Y 6T7

201004 SUNRYPE VP 12.99 99 99
201004 SUNRYPE VP 12.99 99 99
102290 CREAM PLUFFS 14.49 99 99
102290 CREAM PLUFFS 14.49 99 99
1442333 LECLERC DUO 9.99 99 99
1442333 LECLERC DUO 9.99 99 99
SUBTOTAL 9.99
TAX 9.99
TOTAL 19.98

REFERENCE #: 0010017390 C
Phone Number: 005739
0000041010
0008000 E800

APPROVED - THANK YOU 027

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

22005600500712211301045
222 Name: Mike P

Thank You!
Please Come Again

G - GST P - PST
GST #121476329RT
Trm:5 Trn:71 OP:222

1 BOB Item Count - 4
Items Sold: 1
21 2022/11/30 10:45

Page 8 of 19



Legislative Assembly of Alberta

VF14194 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - Open House, Constit Xmas Party, Constit Xmas Gifts

Hosting = \$194.94 + GST

HUNTERFORD
 Visit www.saveonfoods.com
 G-S.T #R846980878
 Spinach Dip Tray 89.97 G
 3 @ 29.99
 Spinach Dip Tray 104.97 G
 3 @ 34.99
 Sub Total \$194.94
 Tax-Code Taxable-Value Tax-Value
 GST 194.94 9.75
 BALANCE DUE \$204.69
 Credit
 [] XXXXXXXXXX [REDACTED] \$204.69

----- TRANSACTION RECORD -----
 TYPE: Purchase
 ACCT: MASTERCARD \$ 204.69
 CARD NUMBER: [REDACTED]
 DATE/TIME: 12/04/2022 12:47:40
 REFERENCE #: 0010014250 C
 TERM: 66349330
 AUTHOR.# : [REDACTED]
 AID: A0000000041010
 TVR: 0000008000
 TSI E800
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

 CHANGE \$0.00

 By being a More Rewards Cardholder
 You could have earned 195 points

 How was your visit today?
 Scan the QR code below to
 tell us how we did and
 enter to win a \$1000 gift card



www.saveonfoods.com/survey
 100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Samantha G
 CO121 #6370 12:46:56 04Dec2022
 S06629 R006

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

VF14194 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - Open House, Constit Xmas Party, Constit Xmas Gifts

Hosting = \$167.93

SAFeway

Safeway Glenmore Landing
1600 - 90 Avenue SW Calgary AB
Phone: 403-255-2755
GST# 895588788RT0001

Served by: SCO 23
Member card number: [REDACTED]

PRODUCE

Mandarins/Clementine	\$7.99	C
YOU SAVED \$1.00		
Mandarins/Clementine	\$7.99	C
YOU SAVED \$1.00		
Mandarins/Clementine	\$7.99	C
YOU SAVED \$1.00		
Mandarins/Clementine	\$7.99	C
YOU SAVED \$1.00		
Chinese Mandarins	\$7.99	C
YOU SAVED \$1.00		
Chinese Mandarins	\$7.99	C
YOU SAVED \$1.00		

BAKERY \$119.99 C

\$5/25pts - Bakery 25 PTS

TOTAL \$167.93
TOTAL TAX \$0.00
Master Card \$167.93
Cash \$0.00

NUMBER OF ITEMS 7
YOUR SAVINGS \$6.00
Discounts & Specials \$6.00
Your Total Savings \$6.00

SCENE+ POINTS

Member number: [REDACTED]
Total Points Earned [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22256842 C
TERMINAL ID 902225684223
****Purchase**** \$ 167.93
CARD MC [REDACTED] RCPT 9051000
NO. ***** [REDACTED] RESP 001
DATE 12/04/2022 TIME 10:16:40
AUTH # [REDACTED]
REF# 001295004
APPL - MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

Term 23 Tran 9051 Store 8842 Oper 123 12/04/22 10:16:48

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFeway GIFT CARDS!

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

Rules on Contest website. Eligible for residents over the age of majority of Alberta; Western Ontario; Manitoba; and Saskatchewan.
Contest ends February 4 2023.

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>

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
VF14194 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - Open House, Constit Xmas Party, Constit Xmas Gifts

Hosting = \$21.99

COSTCO WHOLESALE
N. Calgary #56
2855 32 ST. NE
Calgary, AB T2Y 6T7

1E Member [REDACTED]
1019209 TIM HORTONS 21.
SUBTOTAL 21.99
TAX 0.00
**** TOTAL ****

ACCT: MASTERCARD
REFERENCE #: 001C 2320 C
AUTH #: 12/03 15:11:32
Invoice Number: 005232
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$21.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 21.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1
2022/12/03 15:11:34 56 5 270 50

SEASONS GREETINGS & HAPPY HOLIDAYS

22005600502702212081111

JP#: 50 Name: Paramjeet T

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:56 Trn:5 Trn:270 OP:50

Items Sold: 1
4E 2022/12/03 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

VF14194 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Gifts Other Hosting Purpose - Open House, Constit Xmas Party, Constit Xmas Gifts

Hosting = \$15.75 + GST

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

109

16815497 (WS01) Sukhpreet Kaur
 December 17, 2022 4:01 PM

Small Alcho Samosa(min4pc)	\$15.75
	G
35.000 @ \$0.45	
Subtotal	\$15.75
GST	\$0.79
Total	\$16.54
Credit	\$16.54

TRANSACTION RECORD

2022-12-17 16:01:55 16815497
 CARD # XXXX XXXX XXXX
 REF. # 66318852 0010014750 C
 AUTH. #
 EMV APP Mastercard
 EMV AID A00000000041010
 TVR 00000008000
 TSI E800

TYPE PURCHASE
 ACCOUNT MasterCard
 AMOUNT \$16.54

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

SE24376 - Staff Other Expenses Claim Form

Receipt Description	Staff Lunch
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Other

Hosting = \$152.15 + GST

100, 100 Cityscape Square NE
Calgary, Alberta, T3N 2A8
Served by: 9 2/10/2023 12:53:16 pm
Term ID-Trans# 1/A-10831

Customer Receipt
GST#

Fatima Karahi Corner

Qty	Size	Item	Price
1		Chicken Teriyaki Salad	\$9.29
Sub Total			\$9.29
GST (5%)			\$0.47
Total (Eat In)			\$9.76
Credit Card			\$9.76
Change			\$0.00

Approval No: [REDACTED]
Reference No: 5HTK001676058789020
Card Issuer: Visa
Account No: [REDACTED]
Acquired: Contactless chip
Amount: \$9.76
Application: SCOTIABANK VISA
AID: A0000000031010
MID: 409986002080140
TID: 75140512
Data/Time: 2023-02-10 12:53:09

SHAWARMA PALACE - FALC

5208 FALSBRIDGE NE
CALGARY, AB T3J 3G1
4036519892

Cashier: Juned
10-Feb-2023 11:22:03a.m.

Transaction 000266

1	#12 TRO PLATTER	\$16.99
Subtotal		\$16.99
GST	5%	\$0.85
Total		\$17.84
CREDIT CARD SALE		\$17.84
VISA [REDACTED]		

Retain this copy for statement validation

10-Feb-2023 11:22:10a.m.
\$17.84 | Method: CONTACTLESS
VISA XXXXXXXXXX [REDACTED]
Reference ID: 304100502188 | Auth ID:
[REDACTED]
MID: *****3329
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/X60C1XCTRMAP2>

Clover ID: KS3D4PZ9BENG2

GST: 00

76-55 CASTLERIDGE BLVD NE Calgar
y, Alberta, T3J 3J8

Order Id: 00-57750-PPMK-KQ74
Order Date: Feb 10, 2023 11:51 A
M
Payment Method: VISA

ITEMS
GDSHT KHOR PLATTER
2 X \$25.99 \$51.98
Naan(Sesame seed & Butter)
10 X \$1.49 \$14.9

Sub-Total	\$66.88
Tip	\$0.0
Coupon	\$0.0
Tax	\$3.34

Total \$70.22

FATIMA KARAHİ CORNER
55 CASTLERIDGE BLVD NE
CALGARY AB T3J 3J8
202 9500001
100 0000000000000000

Sub Total:	\$70.22
Total:	\$70.22
Tip:	\$
Grand Total	\$

Signature:

I agree to pay the above total
amount according to the card
issuer agreement.

APPROVED PURCHASER [REDACTED]

THANK YOU

GT \$0000052336.49
02-10-2023 12:00
REG 000001
DEPT05 T1 \$14.00
DEPT05 T1 \$14.00
DEPT05 T1 \$16.00
TA1 \$44.00
TAX1 \$2.20
CHECK \$46.20

SCOTIABANK VISA

Trace # 540001
Inv. # 21038
Auth # [REDACTED] RRN 001001382

Sale \$46.20

TOTAL \$46.20

001 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Guru India Fine Cuisine Restaurant
Unit 618, 10474 Cityscape Dr NE
Calgary AB T3N1B4

HST/GST No.:
Contact No.: +1 (403) 764-4182

Take Away Bill
Order No.:

9

Bill No.: TA-32014
Bill Date: 10/02/2023 12:26:40PM
Operator ID: Rohit
Payment Mode: Visa
Customer Name: Ambreen

Item	Rate	Qty.	Amou
Kadai Paneer	14.99	1.00	14.99
Add: Medium			
Items: 1.00		Qty.: 1.00	
Sub Total:		\$14.99	
GST/HST:		\$0.75	
Grand Total:		\$15.74	
Card:		\$15.74	

Thank You For Visiting.

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.



Legislative Assembly of Alberta

SE24388 - Staff Other Expenses Claim Form

Receipt Description	Meeting
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Hosting - Individual Constituent(s)

Hosting = \$31.50 + GST

Hosting = \$19.99 + GST

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

164

16817052 (WS01) Sukhpreet Kaur
February 11, 2023 11:24 AM

Small Aloo Samosa(min4pc) \$31.50
70.000 @ \$0.45 G
Subtotal \$31.50
GST \$1.58
Total \$33.08
Credit \$33.08

TRANSACTION RECORD

2023-02-11 11:24:01 16817052
CARD # XXXXXXXXXXXXX
REF. # 66318852 0010018690 H
AUTH. #
EMV APP SCOTIABANK VISA
EMV AID A0000000031010
TVR 0000000000
FFI 20

TYPE ACCOUNT PURCHASE
AMOUNT \$33.08

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

CUSTOMER COPY

Tim Hortons

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

Take Out
Order #: 301

1 Take 12 Orgn Steep Tea \$19.99
Subtotal: \$19.99
GST: \$1.00
Total Tax: \$1.00
Grand Total: \$20.99
Visa: \$20.99
Change Due: \$0.00
Cashier: SHIFT 3

GST#: 856128301 RT0001
02-11-2023 11:08:46 AM
Receipt #: 357365503
Order ID: 360737603

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

Survey Code:

1776-2860-3101-4150-30727

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

VISA *****
Card Entry:TAP_ICC Sequence:000221
Trans Type:Purchase \$20.99
Term #: 702
REF #: 00000221
Application Label: SCOTIABANK VISA
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth # Approved

Guest Copy
RECEIPT REPRINT

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.



Legislative Assembly of Alberta

SE24458 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Rajan Sawhney
Claimant	Mavis Christie
Expense Category	Other

Hosting = \$38.97

Tin Hortons # 102949
200 - 9650 Harvest Hill Blvd., Calgary AB, T3K 0B3
(403) 532-4686

Take Out
Order #: 304

1 Dnt - Asrt Dozen	\$12.99
1 Dnt - Asrt Dozen	\$12.99
1 Dnt - Asrt Dozen	\$12.99

Subtotal: \$38.97
Grand Total: \$38.97
Mastercard: \$38.97
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST#: 884871955 RT0001
02-18-2023 02:02:13 PM
Receipt #: 344107103
Order ID: 346760103

Mastercard *****
Card Entry:TAP_ICC Sequence:000098
Trans Type:Purchase \$38.97
Term #: 203
REF #: 00000098
Application Label: MASTERCARD
AID #: A0000000041010
TVR #: 0000008001
TSI #: A800
Auth #: Approved

Guest Copy
RECEIPT REPRINT

Hosting = \$89.75 + GST

Tin Hortons # 102949
200 - 9650 Harvest Hill Blvd., Calgary AB, T3K 0B3
(403) 532-4686

Drive-Thru
Order #: 553

4 Take 12 Original Blend	\$79.96
1 Points Earned	
1 50 Tinbits	\$9.79

Subtotal: \$89.75
GST: \$4.00
Total Tax: \$4.00
Grand Total: \$93.75
Mastercard: \$93.75
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST#: 884871955 RT0001
02-18-2023 01:53:06 PM
Receipt #: 370010302
Order ID: 627487005

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tins.ca and let us know how we did.
Survey Code:
3472-2000-2158-9130-30920

Upon survey completion enter validation code
here:
And return this receipt to a participating Tin Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Mastercard *****
Card Entry:TAP_ICC Sequence:000431
Trans Type:Purchase \$93.75
Term #: 102
REF #: 00000431
Application Label: MASTERCARD
AID #: A0000000041010
TVR #: 0000008001
TSI #: A800
Auth #: Approved

Guest Copy
RECEIPT REPRINT

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.



Legislative Assembly of Alberta

SE24620 - Staff Other Expenses Claim Form

Receipt Description	Coffee & Timbits
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Hosting - Individual Constituent(s) Hosting = \$33.57 + GST

Tim Hortons

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

Drive-Thru
Order #: 161

1 Take 12 Original Blend	\$19.49
1 50 Timbits	\$9.79
1 M Strawberry Smoothie	\$4.29

Subtotal: \$33.57
GST: \$1.19
Total Tax: \$1.19
Grand Total: \$34.76
Visa: \$34.76
Change Due: \$0.00
Cashier: SHIFT 1

GST#: 856120001 RT0001
01-20-2023 05:50:16 PM
Receipt #: 412163502
Order ID: 208489001

7796-1800-2140-4270-30721
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

VISA *****
Card Entry:TAP_ICC Sequence:000260
Trans Type:Purchase \$34.76
Term #: 102
REF #: 00000260
Application Label: SCOTIABANK VISA
RID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #: [REDACTED] Approved

Guest Copy
RECEIPT REPRINT

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.



Legislative Assembly of Alberta
SE24621 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Hosting - Individual Constituent(s) Hosting = \$21.78

Tim Hortons

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

Take Out
Order #: 480

1 Ont - Asst Dozen	\$11.99
1 50 Tinbits	\$9.79

Subtotal: \$21.78

Grand Total: \$21.78

Cash: \$21.78

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 856128301 RT0001

12-15-2022 12:57:45 PM

Receipt #: 407683704

Order ID: 408209304

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1.

Visit th.com and let us know how we did.

Survey code:

2796-2630-4155-4141-20742

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

Guest Copy
RECEIPT REPRINT

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.



Legislative Assembly of Alberta

SE25062 - Staff Other Expenses Claim Form

Receipt Description	International Women's Day
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Hosting - Individual Constituent(s) Hosting = \$134.99



Safeway Downtown Calgary
813 - 11 Avenue SW Calgary AB
Phone: 403.264.1375
GST# 895588788RT0001

Served by: Heather S

BAKERY	
Bakery	\$134.99 D
SUBTOTAL \$134.99	
TOTAL TAX \$0.00	
TOTAL	\$134.99
Visa	TENDER \$134.99
Cash	CHANGE \$0.00
NUMBER OF ITEMS 1	

MERCHANT 22255828 C
TERMINAL ID S02225582803
** Purchase ** \$ 134.99
CARD VI RCPT 3131000
NO. ***** RESP 001
DATE 03/19/2023 TIME 15:05:04
AUTH #
REF# 001423148
APPL. VISA CREDIT
AID A0000000031010

GO APPROVED - THANK YOU

Term	Trans	Store	Open	03/19/23
3	3131	8812	131	15:05:09

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; Western Ontario ; Manitoba;
and Saskatchewan.
Contest ends May 6 2023.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

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.



Legislative Assembly of Alberta

SE25215 - Staff Other Expenses Claim Form

Receipt Description	Ifar Dinner		
Member Name	Rajan Sawhney		
Claimant	Ambreen Sheikh		
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$179.21 + GST	



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

Y8 Member [REDACTED]
*****Bottom of Basket*****
500666 KS WATR500** 4.69
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
500666 KS WATR500** 4.69
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
500666 KS WATR500** 4.69
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
*****BOB Count 3 *****
84 COKE 32X355 14.69 G
ENVIRO FEE C 0.64 G
DEPOSIT CL 3.20
1580150 SQUEEZE WTR 17.99 G
ENVIRO FEE C 0.96 G
DEPOSIT CL 2.40
165763 CD ALE 14.69 G
ENVIRO FEE C 0.64 G
DEPOSIT CL 3.20
*****Bottom of Basket*****
*****BOB Count 0 *****
TOTAL NUMBER OF ITEMS SOLD = 6
1759 TETLEY TEA 11.99
6 @ 12.99
1101646 ORG. DATES 77.94
SUBTOTAL 179.21
TAX 2.48
**** TOTAL 181.69

ACCT: Visa
REFERENCE #: 0010011260 H
DATE/TIME: 2023/03/28 13:54:04
Invoice Number: 011126
Purchase - SCOTIABANK VISA
A0000000031010

TRANSACTION NOT COMPLETED
AMOUNT: \$181.69

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

ACCT: MASTERCARD
REFERENCE #: 0010011260 H
AUTH #: [REDACTED] 2023/03/28 13:54:20
Invoice Number: 011126

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.



Legislative Assembly of Alberta
SE25219 - Staff Other Expenses Claim Form

Receipt Description	Iftar Dinner
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Hosting - Individual Constituent(s) Hosting = \$36.99

CALGARY PRODUCE MARKET
511-4774 WESTWINDS DR. N.E
CALGARY, AB T3J 0L7
PH.: 403-275-2414

TERM:A INVOICE:0393103

Mar-28-2023 12:52

CLERK 1

NESTLE EVERYDAY 1.8KG

\$36.99

TOTAL \$36.99
TOT.ROUNDED \$37.00
Visa \$36.99

*******[REDACTED] Approved [REDACTED]**

Number of products: 1

THANK YOU FOR YOUR VISIT.
NO REFUND, EXCHANGE ONLY
7 DAYS OF PURCHASE WITH RECEIPT.

***** DUPLICATE *****

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.

INVOICE

Hosting = \$885.00 + GST

Lovely Sweets
2292510 Alberta Ltd o/s Lovely Sweets
74 Saddletowne circle ne
Calgary, AB
Canada

INVOICE # 7
DATE: JANUARY 13, 2023

BILL TO:
Minister Of TRADE, Immigration & Multiculturalism of
Alberta.
Ambreen Sheikh
Calgary.northeast@assembly.ab.ca

COMMENTS OR SPECIAL INSTRUCTIONS:
Due upon receipt
Please make cheques payable to numbered company
2292510 Alberta Ltd
For all the invoices

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Catering Dinner	Chicken Tikka - Butter chicken - Rice - Milk Rasgulla - Paneer Tikka - Nan		885
Subtotal			885
Sales tax			5%
Shipping and handling			0
TOTAL DUE			929.25

INVOICE

2292510 Alberta Ltd o/s Lovely Sweets
74 saddletowne circle ne
Calgary, Alberta
Canada

Hosting = \$1,625.00 + GST

BILL TO
Minister Of TRADE, Immigration &
Multiculturalism of Alberta
Ambreen

Calgary.northeast@assembly.ab.ca

Invoice Number: 9
Invoice Date: March 19, 2023
Payment Due: March 19, 2023

Amount Due (CAD):

Items	Quantity	Price	Amount
Catering	100	\$16.25	\$1,625.00
Paneer tikka masala			
Butter chicken			
Papri chat			
Chicken tikka			
Rice			
Naan			
Milk rasgulle			

Subtotal:
Gst 5%:

Total:

Amount Due (CAD):





Legislative Assembly of Alberta

SE24460 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Rajan Sawhney
Claimant	Mavis Christie
Expense Category	Other Hosting = \$6.49 + GST



RCSS 1543 - 100 COUNTRY VILLAGE ROAD NE
403-567-4219
Big on Fresh. Low on Price

21-GROCERY

06410012390 PRINGLES CRISPS GRJ 6.49
SUBTOTAL
6=GST 5% @ 5.000%
TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4051633
Superstore
100 Country Village Road NE
Calgary AB
STORE 01543 REG A
SLIP # 782400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # AUTH # ISO/ACI RESP
29A001001004 00 001
ATD: A0000000041010
TSI F800 TVR 000000001
DATE TIME AMOUNT
02/19/2023 13:54:59 \$
APPROVED

No Signature Required

CREDIT TN

You could have earned at least 120
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.ca

GST # 12223-5922 R10001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: Darryl
2023/02/19 Atms 279 08 7824 15:55

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01543
CODE: 021923 135508 7824 01543

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.



Legislative Assembly of Alberta

SE24461 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Rajan Sawhney
Claimant	Mavis Christie
Expense Category	Other

Hosting = \$36.34 + GST

Hosting = \$18.64 + GST

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

[REDACTED]

ITEM QTY UNIT PRICE TOTAL
NVS S CSHW 006663315738 \$3.47 J
CRACKERS 006672101623 \$2.98 D
CRACKERS 006672101623 \$2.98 D
[REDACTED]

ITEM QTY UNIT PRICE TOTAL
SPKNDURDKCHD 006410011331 \$3.97 J
KTNDAR BPK 060265228121 \$5.97 J
[REDACTED]

ITEM QTY UNIT PRICE TOTAL
YOGURT CP 006557731131 \$16.97 J
[REDACTED]

SUBTOTAL
GST 5.0000%
TOTAL
MCARD TEND

MASTERCARD **** *
APPROVAL # [REDACTED]
REF # 306000344690
PAYMENT SERVICE - A

AID A0000000041010
TC 2DF1F0D3CE1A4622
TERMINAL # WTKP016678
*Pin Verified

02/19/23 11:54:41

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD [REDACTED]
TC# 2380 4471 0804 2226 1126 8

THANK YOU FOR SHOPPING WITH US
02/19/23 11:54:42

CUSTOMER COPY



REAL CANADIAN Superstore 🍁

RCSS 1543 - 100 COUNTRY VILLAGE ROAD NE
403-567-4219
Big on Fresh, Low on Price

21-GROCERY
(2)06810000201 CT LIQUID LEM GRJ
2 @ \$2.99 5.98
*06827400014 NESTLE PURE WATR RJ
\$2.97 lmt 2, \$4.29 ea
2 @ \$2.97 ea 5.94
BEV. RECYCLING FEE
20\$0.96 RJ 1.92
DEPOSIT 1
20\$2.40 4.80
SUBTOTAL 18.64
G=GST 5% 5.98 @ 5.000% 0.30
TOTAL 18.94

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4051633
Superstore
100 Country Village Road NE
Calgary AB
STORE 01543 REG 25
SLIP # 37500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** ** EXP **/
MASTERCARD
REF # AUTH # ISO/ACI RESP
130001001048 00 001
AID: A0000000041010
TSI A800 TVR 0000008001
DATE TIME AMOUNT
02/17/2023 12:18:12 \$ 18.94 CAD
APPROVED

No Signature Required

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.



Legislative Assembly of Alberta

SE25214 - Staff Other Expenses Claim Form

Receipt Description	International Women's Day
Member Name	Rajan Sawhney
Claimant	Ambreen Sheikh
Expense Category	Hosting - Individual Constituent(s) Hosting = \$5.73 + GST

DOLLARAMA

802 Cityscape Sq. NE
Calgary AB T3N 2A6

GST 863624433

EATMORE	0.87 F
EATMORE	0.87 F
MENTOS GUM	2.25 F
M&M PEANUT	0.87 F
M&M PEANUT	0.87 F

SUBTOTAL
GST 5%
TOTAL
VISA

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$

CARD NUMBER: *****
DATE/TIME: 23/03/14 12:13:50
REFERENCE #: 66362089 0010017830 H
AUTHOR. #:
INVOICE NUMBER: 8194

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-14 12:13:53
001507 63

8194

WWW.DOLLARAMA.COM

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.



GRAND&TOY® MD

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

Hosting = \$26.94 + GST

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2023

ACCT MGR NO.

INVOICE NO.
COST CENTRE

T770187

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
CALGARY-NORTH EAST
11124 - 36 STREET NE
UNIT 1080
CALGARY, AB T3N 0T1

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	02/27/2023	ATTENTION	calgary.northeast@as	P.O.#		G&T ORDER NO	

1	1	0	CT	02GT164	PRINGLES ORIGINAL 12X37GR Pringles Grab & Go Stack Potat avour, 37 g, Carton of 12	26.94	NET	26.94	26.94	
---	---	---	----	---------	--	-------	-----	-------	-------	--



GRAND&TOY® MC

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc.

COST CENTRE BILLING REPORT

Hosting = \$73.37

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2023

ACCT MGR NO.

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	03/07/2023	ATTENTION	calgary.northeast@as	P.O.#		G&T ORDER NO	

[REDACTED]

1	1	0	BX	61-01307	TIM HORTONS DARK ROAST KCUP 24 Tim Hortons Single-Serve Coffee oast, Box of 24	16.69	SALE	16.69	16.69	
1	1	0	BX	40-33918	KCUP VH COLUMB MED 24BX Van Houtte Single-Serve Coffee an Medium Roast, Box of 24	15.49	SALE	15.49	15.49	
1	1	0	CT	02GT164	PRINGLES ORIGINAL 12X37GR Pringles Grab & Go Stack Potat avour, 37 g, Carton of 12 >Due to product integrity, Gra will not accept returns on foo For item 40-33918 HO116 >This extended delivery produc 3-5 days. For item 40-33918 HO116 Acknowledged by calgary.north * For balance of order see ref 245976	26.94	NET	26.94	26.94	

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	03/07/2023	ATTENTION	calgary.northeast@as	P.O.#		G&T ORDER NO	

1	1	0	BX	HO116	MUNCH HON SWT TRL MIX 12X35 GR Munchies Peanut Snacks, Honey g, 12/CS >Due to product integrity, Gra will not accept returns on foo For item 40-33918 HO116 >This extended delivery produc 3-5 days. For item 40-33918 HO116 Acknowledged by calgary.north * For balance of order see ref 245975	14.25	NET	14.25	14.25	
---	---	---	----	-------	---	-------	-----	-------	-------	--