

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
021 - Calgary-North West - MLA Rajan Sawhney  
For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$59.33	\$59.33
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$2,029.46	\$2,029.46
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (50.5 cents per km)</b>	
Constituency Travel MLA (KM) - NF	35,000.0
Constituency Travel Staff (KM) - NF	
Total Constituency Travel (KM) - NF	35,000.0
Special Trips (5 trips per year) - NF	5.0
<b>Travel To and From the Capital</b>	
Travel by Air, Bus or Train (Unlimited Trips) - NF	
Use of a Private Automobile (52 trips per year) - NF	52.0
<b>Other Travel</b>	
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

## MP25876 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25876
Description	April 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	April 30, 2023
Date Received	May 1, 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
33643	Apr 25, 2023	Travel to/from Capital	Hydrogent conference			X	19.76	0.99	20.75
33644	Apr 26, 2023	Travel to/from Capital	Hydrogen conference	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

## MR25416 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25416
Description	Accommodations
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	April 30, 2023
Date Received	May 1, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	<del>2022</del> 2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## VF15227 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Iftar Dinner for Ramadan

### Invoice

**Calgary Produce Market**  
858389992RT0001  
4774 Westwinds Dr. N.E  
# 511 Calgary, AB T3J 0L7  
(403) 275-2414

Date: 14 Apr 2023  
Invoice No.: 15318

**Bill To:**  
HONOURABLE RAJAN SAWHNEY  
1080, 11124 36 STREET NE  
CALGARY, AB T3N 1L3

Qty	Description	Unit Price	Total
1	VEG SAMOSA	\$110.00	\$110.00
1	VEG PAKORA	\$119.80	\$119.80
1	FISH PAKORA	\$157.60	\$157.60
1	MALAI BOTI	\$295.00	\$295.00
1	CHICKEN BIRYANI	\$240.00	\$240.00
1	PALAK PANEER	\$90.00	\$90.00
1	CHANA MASALA	\$70.00	\$70.00
1	PLAIN RICE	\$50.00	\$50.00
1	NIHARI	\$280.00	\$280.00
1	NAAN	\$52.50	\$52.50
1	KHEER	\$140.00	\$140.00

Subtotal \$1,604.90  
Sales Tax \$77.62  
Total \$1,682.52  
Balance Due \$1,682.52

**TERMS & CONDITIONS:**  
TITLE TO GOODS REMAINS WITH CALGARY PRODUCE MARKET, UNTIL GOODS ARE PAID IN FULL.  
CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 2 DAYS FROM INVOICE DATE. 2% INTEREST WILL  
BE CHARGED ON OVERDUE ACCOUNT. NO RETURNS ALLOWED WITHOUT PRIOR AUTHORIZATION.  
NSF CHARGES \$25 WILL BE CHARGED ON RETURNED CHEQUES.

RECEIVED IN GOOD ORDER x \_\_\_\_\_

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

## SE25555 - Staff Other Expenses Claim Form

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

Hosting - \$150.00 + GST



RCS - 3575 20TH AVE NE  
CALGARY AB T1Y 6R3  
Big on Fresh, Low on Price  
Welcome #

### 28-SALAD BAR

2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00
2522080	SM FRUIT PLATTER	GMRJ 15.00

SUBTOTAL 150.00  
6-BST 5% 150.00 @ 5.000% 7.50

TOTAL 157.50

### TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0814962  
Superstore  
3575 20 Ave NE  
Calgary AB  
STORE 01576 REG 31  
S.I.P # 955400  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
PC Mastercard  
R.F. # AUTH # ISO/ACT RESP  
030001001033 00 001  
RID: A0000000041010  
TST E000 TUR C000006001  
DATE TIME AMOUNT  
04/13/2023 15:19:38 \$ 157.50 CAD  
APPROVED

No Signature Required

CREDIT TN 157.50

PC Optimum  
Points Redeemed  
Digital offers  
Closing Balance



99157631955420230413151339  
\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCS  
Carmen Burley  
2023/04/13 SHAHANA 404 31 9554 15:

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPTIMUM.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.STOREOPTIMUM.CA FOR FULL  
CONTEST RULES. STORE: 01576  
CODE: 041323 151331 9554 01576  
\*\*\*\*\*

Hosting - \$31.96



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

### SELF-CHECKOUT

4J Member [REDACTED]  
1570675 SWEETKALEDUO 7.99  
1570675 SWEETKALEDUO 7.99  
1570675 SWEETKALEDUO 7.99  
1570675 SWEETKALEDUO 7.99  
SUBTOTAL 31.96  
TAX 0.00  
\*\*\*\* TOTAL 31.96

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010017540 H  
AUTH #: [REDACTED] 2023/04/13 14:54:09  
Invoice Number: 204754  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$31.96

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 31.96  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4  
OP#: 704 Name: SCO



22005620401852304131454  
OP#: 704 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:56 Trn:204 Trn:185 OP:704

Items Sold: 4  
4J 2023/04/13 14:54

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

## SE25655 - Staff Other Expenses Claim Form

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

BYBLOS BAKERY LTD.  
2479 23 ST NE  
CALGARY AB



CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2023/04/14  
TIME 2186 17:47:05  
RECEIPT NUMBER  
H82014472-001-633-077-0

PURCHASE  
TOTAL

**\$125.00**

Mastercard  
A0000000041010  
BC227036DAD16A23  
0000008000-

**APPROVED**

AUTH#  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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.



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une société d'**Office DEPOT**, Inc.

## COST CENTRE BILLING REPORT

### 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**

04/30/2023

**ACCT MGR NO.**

**INVOICE NO.**  
**COST CENTRE**

T863182

**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.	G418402	DATE	04/20/2023	ATTENTION	calgary.northeast@as	P.O.#	418402	G&T ORDER NO	425459-00	
1	1	0	CT	02GT164	PRINGLES ORIGINAL 12X37GR Pringles Grab & Go Stack Potat avour, 37 g, Carton of 12	27.75	NET	27.75	27.75	
2	2	0	PK	07GT130	WERTHER'S CHEWY CANDY 128GR Werther's Original Caramel Ca >Due to product integrity, Gra will not accept returns on foo For item HO116 HO116 >This extended delivery produc 3-5 days. For item HO116 HO116 Acknowledged by calgary.north * For balance of order see ref	4.97	NET	4.97	9.94	





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## COST CENTRE BILLING REPORT

### 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

04/30/2023

ACCT MGR NO.

425460

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.	G418402		DATE	04/20/2023	ATTENTION	calgary.northeast@as	P.O.#	418402	G&T ORDER NO	425460-00
2	2	0	BX	HO116	MUNCH HON SWT TRL MIX 12X35 GR	14.96	NET	14.96	29.92	
1	1	0	BX	05GT104-0	Munchies, Honey Sweet Trail Mi	35.03	NET	35.03	35.03	
1	1	0	BX	HO116	ALMOND SMOKEHOUSE 12X43G	14.96	NET	14.96	14.96	
Blue Diamond Almonds, Smokehou										
MUNCH HON SWT TRL MIX 12X35 GR										
Munchies, Honey Sweet Trail Mi										
>Due to product integrity, Gra										
will not accept returns on foo										
For item HO116 HO116										
>This extended delivery produc										
3-5 days.										
For item HO116 HO116										
Acknowledged by calgary.north										
* For balance of order see ref										
425459										

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

COST CENTRE DEPT.

NET TOTAL COST CENTRE  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
HST TOTAL  
TOTAL  
YEAR-TO-DATE TOTAL