

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
021 - Calgary-North West - MLA Rajan Sawhney
For Expenses Processed Oct 1 - Dec 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) - \$		\$822.26	\$881.59
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$15,440.00
Travel Accommodations Allowance		\$273.68	\$273.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$567.83	\$2,597.29
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP29725 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29725
Description	September 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	October 6, 2023
Date Received	October 10, 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
1076	Sep 15, 2023	60 km from Perm. Res.	Red Deer		X		11.05	0.55	11.60
1077	Sep 27, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1078	Sep 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1079	Sep 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							90.19	4.51	94.70

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

MP29724 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29724
Description	June 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	October 6, 2023
Date Received	October 10, 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
1059	Jun 20, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MP31746 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31746
Description	November 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 15, 2023
Date Received	December 15, 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
3395	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3396	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3397	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3398	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3399	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3400	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3401	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3402	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3403	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3404	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3405	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3406	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3407	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3408	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							514.46	25.74	540.20

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

MP31189 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31189
Description	October 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	██████████
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	November 16, 2023
Date Received	November 16, 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
2323	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2324	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP32063 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32063
Description	December 2023 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 15, 2023
Date Received	December 15, 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
3409	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3410	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3411	Dec 6, 2023	Travel to/from Capital	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

MR29844 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29844
Description	Temporary Accommodation Sept.2023
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	October 6, 2023
Date Received	October 10, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

MR31745 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31745
Description	Temporary Accommodation November 2023
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 5, 2023
Date Received	December 5, 2023
Mailing Address	[REDACTED] [REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR29845 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29845
Description	Temporary Accommodation October 2023
Claimant	Rajan Sawhney
Employee Number	██████████
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	November 16, 2023
Date Received	November 16, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
October	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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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

MR32064 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32064
Description	Temporary Accommodation December 2023
Claimant	Rajan Sawhney
Employee Number	██████████
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 15, 2023
Date Received	December 15, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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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

VF18526 - Vendor Payment Submission Form

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Other

	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Rajan Sawhney



Canada

Room No. : 0603
Arrival : 09-13-23
Departure : 09-15-23
Page No. : 1 of 2
Folio No. :
Conf. No. : 103492647
Cashier No. :
Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
Group Name : UCP Caucus
Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	MasterCard XXXXXXXXXX [REDACTED] XX/XX		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

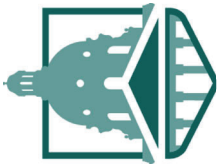
Merchant ID

Credit Card #

XXXXXXXXXX [REDACTED]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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
VF16886 - Vendor Payment Submission Form

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

DOLLARAMA

8888 Country Hills Unit 840
Calgary AB T3G 5T4
(403) 239-5620
GST 863624433

NORMANDIECOOKIES 2.50
GOLDENRING 2.25
SOCIAL TEA 1.50
LIFESAVERS GREEN 2.50 F
LIFESAVERS GREEN 2.50 F
MARKER SET

SUBTOTAL
GST 5%
TOTAL
MASTERCARD

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$

CARD NUMBER: *****
DATE/TIME: 23/08/23 17:03:21
REFERENCE #: 66225501 0010015050 C
AUTHOR. #:
INVOICE NUMBER: 9577

Mastercard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU
-- 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

2023-08-23 17:03:21

Hosting - \$11.25

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.

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 5726
8888 COUNTRY HILLS BLVD NW
CALGARY, AB
T3G 5T4
403-567-1502

ST# 05726 OP# 009080 TE# 80 TR# 01583
DIET PEPSI 069000014280 \$6.97 J
AB1CRF12 400308944070 \$0.24 J
AB DEP CAN 400300508320 \$1.20 H
AB1CRF12 400308944070 \$0.24 J
AB DEP CAN 400300508320 \$1.20 H
AB1CRF12 400308944070 \$0.24 J
AB DEP CAN 400300508320 \$1.20 H
AB1CRF12 400308944070 \$0.24 J
AB DEP CAN 400300508320 \$1.20 H
AB1CRF12 400308944070 \$0.24 J
AB DEP CAN 400300508320 \$1.20 H
NPL WATER 068274000140
1.000 ml @ \$4.47 /ml \$4.47 D
AB BEV CRF 400306352350 \$0.96 H
AB DEPOSIT 681131710830 \$2.40 H
PERRIER RG 065000204020 \$8.27 J
ACAN1CRFT8 400308944050 \$0.16 J
AB DEP CAN 400300508300 \$0.80 H
PERRIER LIME 065000203960 \$8.27 J
ACAN1CRFT8 400308944050 \$0.16 J
AB DEP CAN 400300508300 \$0.80 H
TAZO AWAKE 794522002240 \$5.97 D
LEMON GINGR 077652082490 \$4.97 D
DBL BERGAMOT 077652082090 \$4.97 D
PEPPERMINT 077652082220 \$4.97 D
PURE GRN TEA 057174024400 \$4.27 D
COFFEE MATE 050000361580 \$5.97 D
SUGAR CUBES 062847814400 \$3.27 D
SUGAR CUBES 062847814360 \$3.27 D

MULTI DISCOUNT

SPRITE 067000104850
1.000 ml @ \$6.97 /ml \$6.97 J
COKE ZERO 067000106650
1.000 ml @ \$6.97 /ml \$6.97 J
DIET COKE 067000104840
1.000 ml @ \$6.97 /ml \$6.97 J
COCA-COLA 067000104830
1.000 ml @ \$6.97 /ml \$6.97 J
COKE 12PK 2 FOR \$13 197L \$1.88-A

SUBTOTAL \$104.12
GST 5 0000 % \$2.55
TOTAL \$106.67
MCARD TEND \$106.67
CHANGE DUE \$0.00

MASTERCARD **** * 1
\$106.67 TOTAL PURCHASE

Hosting - \$104.12 + GST



Legislative Assembly of Alberta
VF18510 - Vendor Payment Submission Form

Hosting - \$26.60

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

CGYNW - Meet & Greet Items Oct 14/23

Walmart

How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 5726
#200, 8888 COUNTRY HILLS BOULEVARD
CALGARY, AB
T3B 5T4
403-567-1502

ST# 05726	DP# 005964	TS# 71	TR# 01030
NPL WATER	006827400014		\$3.29 D
AB BEV CRF	000030635235		\$0.96 H
AB DEPOSIT	068113171083		\$2.40 H
NPL WATER	006827400014		\$3.29 D
AB BEV CRF	000030635235		\$0.96 H
AB DEPOSIT	068113171083		\$2.40 H
NPL WATER	006827400014		\$3.29 D
AB BEV CRF	000030635235		\$0.96 H
AB DEPOSIT	068113171083		\$2.40 H
NPL WATER	006827400014		\$3.29 D
AB BEV CRF	000030635235		\$0.96 H
AB DEPOSIT	068113171083		\$2.40 H
SUBTOTAL			\$26.60
TOTAL			\$26.60
MCARD TEND			\$26.60

Mastercard **** * 1
APPROVAL \$
REF # 328600418541
PAYMENT SERVICE - A

AID A0000000041010
TC 22E24E6E87E82502
TERMINAL # WHTK007594
*Pin Verified

10/13/23 15:44:02

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

ITEMS SOLD 12
TC# 7113 3621 0873 2170 978

THANK YOU FOR SHOPPING WITH US
10/13/23 15:44:03

CUSTOMER COPY

WATER FOR
HOSTING

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
VF18510 - Vendor Payment Submission Form

Hosting - \$19.99 + GST

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

CGYNW - HOSTING
MLA Meet + Gett
Tim Hortons 4329
8650 112 Ave NW (Royal Oak)
Calgary, AB
T3R 0R5
GST# 786010942 RT0001

Take-out

413

Order #
018413

1 Take 12 Original Blend Coffee 19.99
Points Earned

Subtotal 19.99
GST 1.00
Total 20.99
MasterCard Auth # [REDACTED] 20.99

Saturday October 14, 2023 15:09:26
Shift # 1 Reg. # 1 Trans # 988413

Tim Hortons Store 4329
8650 112 Ave NW (Royal Oak)
Calgary, AB
T3R 0R5

GST# 786010942 RT0001
TRANSACTION RECORD

Card ***** [REDACTED]
Card Entry [REDACTED]
Trans Type PURCHASE
Amount \$20.99

Trans # 988413
Auth # [REDACTED]
Sequence # 000246
Reference # 00000246
Date 23/10/14
Time 15:09:04

APPROVED

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

Application Label
Mastercard
AID A0000000041010
TVR 0000000000
IC C4CF11E5A87F326A
TSI E800

Enjoy any French Vanilla, Hot Chocolate, or Iced Coffee
for \$1*
Visit TellTims.ca and let us know how we did.
Survey Code: 5214 0930-1104-3161-30920

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
Thank You for your patronage.
Join us on Facebook!!
FB.com/coldstonecremeryroyalok

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
VF18510 - Vendor Payment Submission Form

Hosting - \$125.92 + GST

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

Tim Hortons 4329
8650 112 Ave NW (Royal Oak)
Calgary, AB
T3R 0K5
GST# 786010942 RT0001

Take-out

Customer Name ..

Order #

021998

1 Take 12 Original Blend Coffee	19.99
1 Take 12 Original Blend Coffee	19.99
1 Take 12 Steeped Tea	20.99
Points Earned	
1 Dozen Donuts	13.99
1 Dozen Donuts	13.99
2 50 Pack	19.98
Assorted (2)	
1 Dozen Muffin	16.99
Subtotal	125.92
GST	3.05
Total	128.97
MasterCard Auth #	128.97

Saturday October 14, 2023 12:29:42
Shift # 1 Reg. # 2 Trans # 2541998

Tim Hortons Store 4329
8650 112 Ave NW (Royal Oak)
Calgary, AB
T3R 0K5

GST# 786010942 RT0001
Oct 14 2023 12:29:42 Trans # 2541998

TRANSACTION RECORD

Card Number : *****
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$128.97

Auth # :
Sequence # : 000163
Reference # : 00000163
Term ID : 202
Date : 23/10/14
Time : 12:29:23

APPROVED

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

Application Label: Mastercard
AID: A0000000041010
TVR: 0000008000
IC: C0E003684B517AEB
TST: E800

MLA Meet & Greet

~~Christmas Celebration~~

Food & Refreshments

Group Hosting

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
VF18510 - Vendor Payment Submission Form

Hosting - \$42.97 + GST

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

CGYNW - HOSTING
MLA Meet & Greet
Tim Hortons 4329
8650 112 Ave NW (Royal Oak)
Calgary, AB
T3R 0A5
GST# 786010942 RT0001

Take-out

412

Order #
018412

1 Take 12 Original Blend Coffee	19.99
1 Take 12 Steeped Tea	20.99
Points Earned	
1 Muffin	1.99
Blueberry	
Subtotal	42.97
GST	2.15
Total	45.12
MasterCard Auth #:	45.12

Saturday October 14, 2023 15:08:35
Shift # 1 Reg. # 1 Trans # 988412

Tim Hortons Store 4329
8650 112 Ave NW (Royal O
Calgary, AB
T3R 0A5

GST# 786010942 RT0001
TRANSACTION RECORD

Card *****
Card Entry CHIP
Trans Type PURCHASE
Amount \$45.12

Trans# 988412
Auth #
Sequence # 000245
Reference # 00000245
Date 23/10/14
Time 15:08:00

APPROVED

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

Application Label
Mastercard
AID A0000000041010
TVR 0000000000
FC C8BAAB5E15515406
ISI E800

Enjoy any French Vanilla, Hot Chocolate, or Iced Coffee
for \$1*
Visit TellTus.ca and let us know how we did.
Survey Code: 5214-0820-1104-3151-30932

Upon survey completion
Enter validation code here.
And return this receipt to a participating Tim Hortons i
n Canada to receive offer.
*Plus tax. See website for full Terms and Conditions
Thank You for your patronage.
Join us on Facebook!!
FB.com/coldstonecreameryroyaloak

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
VF18510 - Vendor Payment Submission Form

Hosting - \$11.98

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies



Sobeys Royal Oak
#125,8383-Country Hills Blvd NW
#03,239,7344
GST #831937388RT001

Served by: Jonas

Member card number: *****

PRODUCE	
Clementines/Mandarin	\$5.99 C
Clementines/Mandarin	\$5.99 C
SUBTOTAL \$11.98	
TOTAL TAX \$0.00	
TOTAL	\$11.98
MasterCard	TENDER \$11.98
Cash	CHANGE \$0.00
NUMBER OF ITEMS 2	

SCENE* POINTS	
Member number:	*****
Your SCENE* POINTS Balance	
Scene* Balance	

The Scotiabank Scene* Visa card lets you earn Scene* points on purchases every time you shop. Learn more at scotiabank.com/earnpointsfaster

MERCHANT 23842674 C
TERMINAL ID S02384267430
** Purchase ** \$ 11.98
CARD MC RCPT 2682000
NO. ***** RESP 001
DATE 10/14/2023 TIME 12:38:30
AUTH #
REF# 001580092
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Open	
30	2682	5063	110	10/14/23 12:38:36

Thank you for shopping at
Sobeys Royal Oak
Barry Manager (403) 239-7344
Email Address Barry.Metcalf@sobeys.com

Voila

Grocery delivery is now available.
Your groceries delivered. Just like that.
Shop online at.

voila.ca

MLA Meet & Greet
Food
Group Hosting

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Legislative Assembly of Alberta
VF18079 - Vendor Payment Submission Form

Hosting - \$225.00 + GST

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Any Constituent & had 150++ in attendance)

INVOICE

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

BILL TO
Legislative Assembly northwest
Calgary.northwest@assembly.ab.ca

Invoice Number: 11

Invoice Date: October 23, 2023

Payment Due: October 23, 2023

Amount Due (CAD): \$236.25

Items	Quantity	Price	Amount
Samosa	150	\$1.50	\$225.00
Subtotal:			\$225.00
Gst 5%:			\$11.25
Total:			\$236.25
Amount Due (CAD):			\$236.25

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