

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 021 - Calgary-North West - MLA Rajan Sawhney
 For Expenses Processed JAN 1 - MAR 31, 2024

	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) - \$		\$275.24	\$1,156.83
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$608.30	\$881.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$1,721.09	\$4,318.38
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		
Adverse Driving Conditions			
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

MP35866 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35866
Description	February 2024 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	██████████
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	February 14, 2024
Date Received	February 21, 2024
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
4133	Feb 12, 2024	60 km from Perm. Res.	Caucus Retreat-Jasper	X	X		28.57	1.43	30.00
4134	Feb 14, 2024	60 km from Perm. Res.	Caucus Retreat-Jasper		X	X	41.90	2.10	44.00
							70.47	3.53	74.00

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

MP37443 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37443
Description	February 2024 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	██████████
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	March 10, 2024
Date Received	March 12, 2024
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
5742	Feb 26, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5743	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5744	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5745	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							204.77	10.23	215.00

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

MR35818 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35818
Description	Temporary Accommodation January 2024
Claimant	Rajan Sawhney
Employee Number	██████████
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	February 6, 2024
Date Received	February 6, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	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

MR37441 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37441
Description	Temporary Accommodation February 2024
Claimant	Rajan Sawhney
Employee Number	██████████
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	March 10, 2024
Date Received	March 12, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	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

MR39405 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39405
Description	Temporary Accomodation March 2024
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	April 17, 2024
Date Received	April 17, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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.



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0144
 Folio # :
 Invoice # :
 Cashier # : 1217
 Page # : 1 of 1
 Group Name UCP Caucus Meeting

United Conservative Caucus
Minister Rajan Sawhney

Arrival : 02-12-24
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		637.60
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
 F&B : 0.00
 Other : 1.60
Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.



Legislative Assembly of Alberta
VF19678 - Vendor Payment Submission Form

Hosting - \$480.17 + GST

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Community At Large)

THE SAMOSA FACTORY
 11652 SARCEE TRAIL NW
 UNIT
 CALGARY AB

Samosa Factory
 105-11652 Sarcee Trail NW
 (403) 588-1447
 GST #84841161RT0001

*MLA Meet & Greet
 Diwali Celebrations
 Food for Group Hosting*

CARD *****
 CARD TYPE VISA
 DATE 2023/11/12
 TIME 6017 14:55:42
 RECEIPT NUMBER
 C85015030-001-001-742-0

Check: 382192
 Server: Paven
 Customer: ANFIA
 Phone: (403) 889-2255

PURCHASE
 TOTAL
\$504.18

11/12/23 02:55pm
 ---[Seat 1]---
 10 VEG PAKORA /LB \$100.00
 !IN ALUMINIUM FO
 !150 GLB JMH
 !IN ALUMINIUM FO
 !PU 2.30PM
 7 FRD MD VEG \$112.00
 1 FRD 1/2 MD VEG \$10.00
 !IN ALUMINIUM FO
 !7 PD BESAN
 !SUN NOV 12
 !CAL HER FOR
 !CONFIRMATION
 1 OPEN SWEETS \$79.75
 7.25 lb @ \$11.00 / lb
 OPEN SWEETS \$178.42
 18.22 lb @ \$11.00 / lb
 Subtotal: \$480.17
 GST: \$24.01
 Sub w/Tax: \$504.18
 Total: **\$504.18**

VISA CREDIT
 A0000000031010
 26BFD1B82ACD5306
 8080008000-6800
 2F2135443E881456

APPROVED
 AUTH# 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Visa \$504.18

Visit Us At:
www.samosafactory.ca

*Paid By:
 Jatinder Singh Tutla
 273 Saddlelake Drive NE
 Calgary, AB T3J 0N8*

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
VF19718 - Vendor Payment Submission Form

Hosting - \$130.93

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

COSTCO WHOLESALE

NW Calgary #543
 11588 Sarcee Trail NW
 Calgary, AB T3R 0A1

7K Member [REDACTED]
 *****Bottom of Basket*****

227596 CHOC CAKE	24.99
227595 WHITE CAKE	24.99

*****BOB Count 3 *****

722008 SWISS DELICE	15.99 G
102290 SWISS DELICE	16.99 G
1149838 ALMOND ROCA	17.99 G
1793444 TPD/1149838	4.00-G
145866 LINDOR BALLS	22.99 G
1783819 TPD/145866	5.00-G
1748054 BOUCHARDMINT	15.99 G

SUBTOTAL [REDACTED]
 TAX [REDACTED]
 **** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010014400 C
 AUTH #: [REDACTED] 2023/12/02 10:29:21
 Invoice Number: 009440
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

APPROVED [REDACTED] ANK 10U 027
 [REDACTED]

*MLA Meet & Greet
 Christmas Celebration
 Food & Refreshment
 Group Hosting*

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

6 GSI 5%
 TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
 TOTAL DISCOUNT(S) \$ 9.00
 2023/12/02 10:29:23 543 9 59 48

SEASONS GREETINGS & HAPPY HOLIDAYS



OP#: 48 Name: Ian

Thank You!
 Please Come Again

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 VF19718 - Vendor Payment Submission Form

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

Delivery
 NOT PAID
 Domino's Pizza LLC
 39018
 (403) 457-8222

Rewards Code: [REDACTED]
 12/2/2023 2:00 PM
 Server 1091
 Order 19

TIMED * TIMED

Dominos Pizza #39018
 GREGORY HARTZLE
 [REDACTED]

-----Order-----

2 14" Reg Veggie Feast (Veggie Feast)	\$45.98
2 14" Reg Pepperoni Feast (Pepperoni Feast)	\$45.98
2 14" Reg Hawaiian (Hawaiian)	\$45.98
2 14" Reg Deluxe (Deluxe)	\$45.98
2 14" Reg 6 Cheese (6 Cheese)	\$45.98
2 14" Reg BBQ Chicken (BBQ Chicken)	\$45.98
30% Off Pizzas (_RENERT)	-\$82.80
1 Delivery Charge	\$4.99
Sub Total	\$198.07
G.S.T.	\$9.90
Total	\$207.97

-----Payments-----

Balance Due \$207.97

THIS ORDER CAN STILL EARN
 POINTS TOWARD FREE PIZZA!
 VISIT Dominos.ca/CLAIMREWARDS
 WITHIN 30 DAYS TO CLAIM
 YOUR POINTS.

Domino's Pizza

DOMINOS PIZZA #39018
 2142 1st
 ROYALVISTA WAY NW
 CALGARY AB T3R0N2
 4039781092

SALE

MID: 6377502
 TID: 014 REF#: 00000001
 Batch #: 336001 RRN: 00000001
 12/02/23 10:46:36
 APPR CODE: [REDACTED]
 MASTERCARD Chip
 ***** [REDACTED] **/*

AMOUNT	\$365.26
TIP	\$30.00
TOTAL	\$395.26

APPROVED

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

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

THANK YOU! / MERCI!

CUSTOMER COPY

MLA Meet & Greet
 Christmas Celebration
 Food
 Group Hosting

2nd Detail Receipt Lost When
 Delivered ✱

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

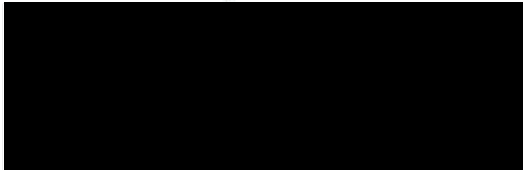
VF19693 - Vendor Payment Submission Form

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Numerous Constituents)

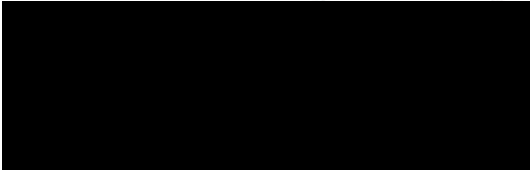
DOLLARAMA

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

*Group Hosting - Decorations
 - Children's Activities
 - Candys
 MLA Meet & Greet
 Christmas Celebration*



XMAS CANDY	667888168880	2.75	F
XMAS CANDY	667888168880	2.75	F
XMAS CANDY	667888168880	2.75	F
XMAS CANDY	667888168880	2.75	F
XMAS CANDY	667888168880	2.75	F
XMAS CANDY	667888168880	2.75	F



BUTTERSCOTCH 667888072033 1.00 F
 SUBTOTAL
 GST 5%
TOTAL
MASTERCARD

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ [Redacted]

CARD NUMBER: ***** [Redacted]
 DATE/TIME: 23/11/28 11:36:41
 REFERENCE #: 66335586 0010015570 C
 AUTHOR. #: [Redacted]
 INVOICE NUMBER: 4807

Mastercard
 A000000041010
 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

2023-11-28 11:36:44
 000684 02

4807

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
VF19693 - Vendor Payment Submission Form

Hosting - \$199.96 + GST

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Numerous Constituents)

Tim Hortons # 104329
 8650 112 Ave NW, Unit 8116, Calgary, AB, T3R 0R5
 403-239-4557

Take Out
 Order #: 135

1 Canb 70 Orig Blend	\$110.00
1 Points Earned	
1 Take 12 Orng Steep Tea	\$20.99
1 Take 12 Orng Steep Tea	\$20.99
2 Take 12 Hot Chocolate	\$47.98
<hr/>	
Subtotal:	\$199.96
GST:	\$10.00
Total Tax:	\$10.00
Grand Total:	\$209.96
Mastercard:	\$209.96
Change Due:	\$0.00
Cashier: SHIFT 1	

GROUP HOSTING - FOOD
 MLA MEET + GREET
 Christmas Celebration

GST/HST#: 786010942 RT0001
 11-29-2023 11:38:53 AM
 Receipt #: 101728301
 Order ID: 101788001

Copy any French Vanilla, Hot Chocolate,
 or Cold Coffee for \$1*
 Visit TimHortons.ca and let us know how we did.

Survey Code:

1284-1700-1139-3281-30941

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: 000160
 Trans type: Purchase \$209.96
 Term #: 201
 REF #: 00000160
 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.

Guest Copy

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Hosting - \$126.82



Legislative Assembly of Alberta
VF18388 - Vendor Payment Submission Form

Member Name	Rajian Sawhney
Claimant	Rajian Sawhney
Expense Category	Office supplies

MLA Meet & Greet
Diwali Celebration
Group Hosting

COSTCO WHOLESALE
 NW Calgary #543
 11598 Sarcee Trail NW
 Calgary, AB T3R 0A1

SELF-CHECKOUT

AX Member [REDACTED]

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

[REDACTED] [REDACTED]

1363855 DESSERT BARS	21.99
1363855 DESSERT BARS	21.99
1363855 DESSERT BARS	21.99
31062 NANAIMO BARS	14.99
31062 NANAIMO BARS	14.99
SUBTOTAL	[REDACTED]
TAX	[REDACTED]
**** TOTAL	[REDACTED]

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010016750 C
 AUTH #: [REDACTED] 2023/11/10 09:37:58
 Invoice Number: 206675
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

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
VF18388 - Vendor Payment Submission Form

Hosting - \$159.58

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

Page 1 of 4



Statement

Account Name: HARTZLER, GREGORY J **Card Number:** xxxx-xxxx-xxxx-
Company Name: LEGISLATIVE ASSEMBLY OFFICE **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 11/28/2023 **Currency:** CANADIAN DOLLAR

Statement Summary:

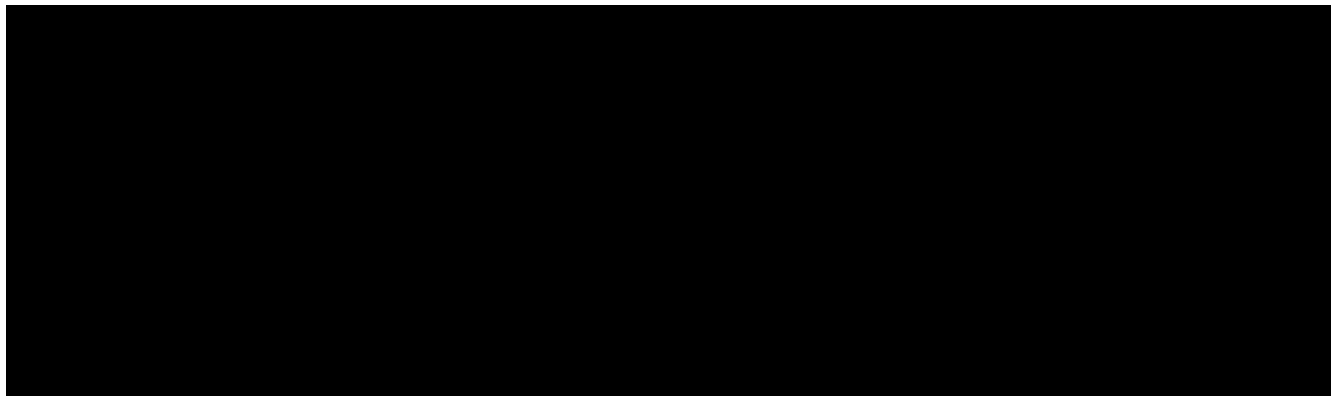
Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases:
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance:

For your records only. No payment required.

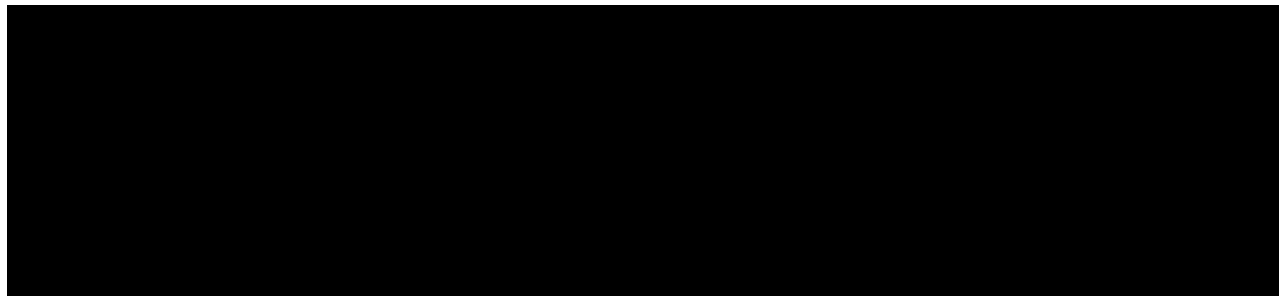
Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
------------	--------------------------	-------------	--------------------------	-----------	--------------



11/10	11/13 503058058	TIM HORTONS #4329 CALGARY AB	\$ 151.98 003498	\$ 7.60 (e)	\$ 159.58
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Missing receipt



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.

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

BMO, Statement Period 12/29/2023 to 01/28/2024

Mapped Cards

Hartzler Gregory J [REDACTED]

Posting Date	Tran Date	Account	Supplier	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/22/2024	01/19/2024	XXXX-XXXX-XXXX-3359	Eggsoasis Breakfast &	85.49
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			Debit Total CA	[REDACTED]
			Credit Total CA	[REDACTED]
			Total CA	[REDACTED]

Missing receipt, approved by MLA Sawhney