

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 021 - Calgary-North West - MLA Rajan Sawhney  
 For Expenses Processed Oct 1 - Dec 31, 2024

	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		\$7.50
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,666.75	\$3,853.57
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,800.00	\$16,520.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$289.31	\$289.31
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		
<b>Adverse Driving Conditions</b>			
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

## MP47959 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47959
Description	September 2024 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	October 4, 2024
Date Received	October 4, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10773	Sep 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							54.29	2.71	57.00

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

## MP47960 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47960
Description	October 2024 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	October 4, 2024
Date Received	October 4, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
10774	Oct 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10775	Oct 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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

## MP49853 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49853
Description	October 2024 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	November 29, 2024
Date Received	December 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11717	Oct 20, 2024	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
11718	Oct 21, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
11719	Oct 22, 2024	60 km from Perm. Res.	Lethbridge	X	X		28.57	1.43	30.00
11720	Oct 23, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
11721	Oct 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11722	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11723	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11724	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11725	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							405.73	20.27	426.00

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

## MP50011 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50011
Description	November 2024 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 9, 2024
Date Received	December 9, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
12279	Nov 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12280	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12281	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12282	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12283	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12284	Nov 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12285	Nov 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12286	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12287	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12288	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12289	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12290	Nov 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12291	Nov 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12292	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12293	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12294	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12295	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							814.33	40.67	855.00

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

## MP50177 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50177
Description	December 2024 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 9, 2024
Date Received	December 9, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
12422	Dec 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12423	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12424	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12425	Dec 4, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12426	Dec 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12427	Dec 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12428	Dec 7, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							283.82	14.18	298.00

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

## MR47962 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47962
Description	Temporarily Accommodation September 2024
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 9, 2024
Date Received	December 9, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	2200.00
	Grand Total	2200.00

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

## MR49375 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49375
Description	Temporarily Accommodation October 2024
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 9, 2024
Date Received	December 9, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2024	2200.00
	Grand Total	2200.00

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

## MR49854 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49854
Description	Temporarily Accommodation November 2024
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 9, 2024
Date Received	December 9, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2024	2200.00
	Grand Total	2200.00

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

## MR50048 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50048
Description	Temporarily Accommodation December 2024
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 17, 2024
Date Received	December 18, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

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, RSMC 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**  
**SE50229 - Staff Other Expenses Claim Form**

Hosting - \$289.31 + GST

Receipt Description	Drinks For Stampede Event at YMCA Shane Homes
Member Name	Rajan Sawhney
Claimant	Brady Pember
Expense Category	Hosting - Individual Constituent(s)



**Costco Wholesale**  
 NW Calgary #543  
 11588 Sander Trail NW  
 Calgary, AB T3R 0A1

SS Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

50C666 KS WATER500	4.69	
ENVIRO FEE C	0.80	
DEPOSIT CL	4.00	
30E657 GATORADE	22.99 G	
ENVIRO FEE C	0.56 G	
DEPOSIT CL	2.80	
*****EOB Count 2*****		
50C666 KS WATER500	4.69	
ENVIRO FEE C	0.80	
DEPOSIT CL	4.00	
2 @ 22.59		
30E657 GATORADE	45.98 G	
2 @ 0.56		
ENVIRO FEE C	1.12 G	
2 @ 2.80		
DEPOSIT CL	5.60	
2 @ 25.99		
2942699 NESTLE 30CT	51.98 G	
1361170 THAT'S IT	19.99 G	
SUBTOTAL	170.00	
TAX	7.13	
TOTAL	177.13	

ACCT: MASTERCARD  
 REFERENCE #: 0010014910 H  
 ALTH #: [REDACTED] 2024/07/11 13:55:53  
 Invoice Number: 014491  
 Purchase - Mastercard  
 A0000000C41C10  
 C00000080C0 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$177.13

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard	177.13
CHANGE	0.00
G GST 5%	7.13
TOTAL NUMBER OF ITEMS SOLD	= 8

13:55:53 543 1 71 628





RCSS 1575 - (5251 Country Hills Blvd., N.W.)  
 (403-241-4056)  
 Big on Fresh. Low on Price

21-GROCERY

(12)06038372876 NN FRT PNCH HRJ		
12 @ \$3.29		39.48
RECYCLING FEE		
12@0.50		6.00
DEPOSIT 1		
12@1.00		12.00
(2)06700011121 PWRAD TM PK GHRJ		
RECYCLING FEE		
2@0.48		0.96
DEPOSIT 1		
2@2.40		4.80
\$15.97 Int 1. \$19.49 ea		
1 @ \$15.97 ea		15.97
1 @ \$19.49 ea		19.49
SUBTOTAL		98.70
G=GST 5%	36.42 @ 5.00%	1.82
TOTAL		100.52

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 100.52  
 Card Type: CREDIT  
 Card Number: [REDACTED]  
 Date Time: 24/07/12 09:30:56  
 Ref #: [REDACTED]  
 Auth #: [REDACTED]  
 Mastercard  
 A0000000041010 0000008001  
 00 APPROVED - THANK YOU  
 Retain this copy for statement validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 100.52  
 You could have earned at least 1,000  
 PC Optimin points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfincanial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING(RC SUPERSTORE)  
 MANAGER NAME: Stephen  
 2024/07/12 5 716 12 9209 09:31  
 \*\*\*\*\*


TOTAL	\$20.61
EX GST	\$0.07
MasterCard	\$20.68
Cash	\$0.00
CHANGE	\$0.00
NUMBER OF ITEMS	3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$11.40  
 Your Total Savings \$11.40  
 Percentage Savings 36%

GROCERY		
Spring Water		\$3.99 C
YOU SAVED \$3.80		
+EHC		\$0.48 RB
+Deposit		\$2.40 R
Spring Water		\$3.99 C
YOU SAVED \$3.80		
+EHC		\$0.48 RB
+Deposit		\$2.40 R
Spring Water		\$3.99 C
YOU SAVED \$3.80		
+EHC		\$0.48 RB
+Deposit		\$2.40 R

Served by: Madeline

Sobeys Royal Oak  
 #125, 9898-Country Hills Blvd NW  
 GST #03,239,7344  
 GST #831937888R1001



TOTAL:  
 \$ 177.13  
 100.52  
 20.68  
 \$ 298.33

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.