LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2024-25 021 - Calgary-North West - MLA Rajan Sawhney For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00		\$7.50
Member Travel (Meal Per Diems) - \$		\$1,107.69	\$4,961.26
Accommodation Edmonton Accommodation Allowance (\$26,400.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$6,600.00 \$416.52 4.0	\$23,120.00 \$416.52 4.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$4,764.88	\$5,054.19
Inon-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0	145.0 145.0	145.0 145.0
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

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta MP53406 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53406
Description	February 2025 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	April 4, 2025
Date Received	April 4, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
15532	Feb 24, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15533	Feb 25, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15534	Feb 26, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15535	Feb 27, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
							217.16	10.84	228.00

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.

MP53406 Page 1 of 1



Legislative Assembly of Alberta MP53410 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53410
Description	March 2025 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	April 4, 2025
Date Received	April 4, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
15536	Mar 9, 2025	60 km from Perm. Res.	Edmonton			Х	25.71	1.29	27.00
15537	Mar 10, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15538	Mar 11, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15539	Mar 12, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15540	Mar 13, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15541	Mar 14, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15542	Mar 15, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15543	Mar 16, 2025	60 km from Perm. Res.	Edmonton	Х		Х	38.10	1.90	40.00
15544	Mar 17, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15545	Mar 18, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15546	Mar 19, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15547	Mar 20, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15548	Mar 23, 2025	60 km from Perm. Res.	Edmonton			Х	25.71	1.29	27.00
15549	Mar 24, 2025	60 km from Perm. Res.	Edmonton	Х	Х		28.57	1.43	30.00
15550	Mar 25, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15551	Mar 26, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15552	Mar 27, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15553	Mar 28, 2025	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
15554	Mar 29, 2025	60 km from Perm. Res.	Edmonton	Х			12.38	0.62	13.00
							890.53	44.47	935.00

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.

MP53410 Page 1 of 1



Legislative Assembly of Alberta MR50836 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50836
Description	Temporary Accommodation January 2025
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	January 28, 2025
Date Received	January 29, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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.

MR50836 Page 2 of 2



Legislative Assembly of Alberta MR51342 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51342
Description	Temporary Accommodation February 2025
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	February 27, 2025
Date Received	February 27, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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.

MR51342 Page 2 of 2



Legislative Assembly of Alberta MR53403 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53403
Description	Temporary Accommodation March 2025
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	April 4, 2025
Date Received	April 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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.

MR53403 Page 2 of 2



INVOICE

Sandman Signature Lethbridge Lodge

Rajan Sawhney

Canada

Print Date 10/23/24
Page No. 1 of 2
Room No. 306
Arrival 10/20/24

Departure 10/23/24 Conf. No. 504745430 Folio No.

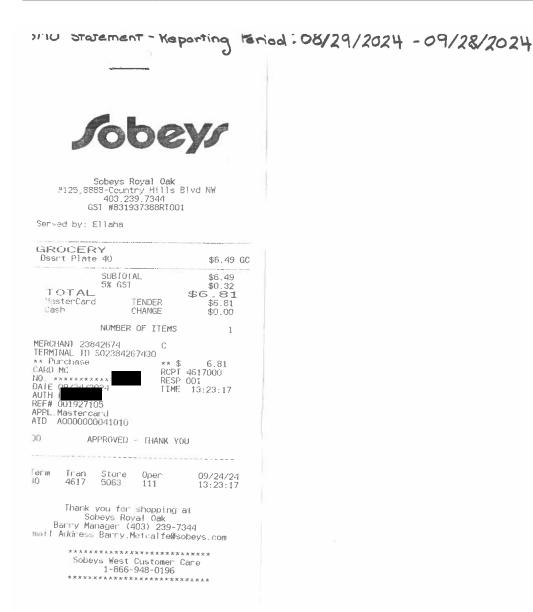
GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description		Charges		Credits
	2		CAD		CAD
10/20/24	Room Charge		129.00		
10/20/24	Room - DMF		2.58		
10/20/24	Room - GST		6.58		
10/20/24	Tourism Levy		5.26		
10/20/24	ECO Fees		2.00		
10/20/24	GST - ECO Fees		0.10		
10/21/24	Room Charge		129.00		
10/21/24	Room - DMF		2.58		
10/21/24	Room - GST		6.58		
10/21/24	Tourism Levy		5.26		
10/21/24	ECO Fees		2.00		
10/21/24	GST - ECO Fees		0.10		
10/22/24	Room Charge		129.00		
10/22/24	Room - DMF		2.58		
10/22/24	Room - GST		6.58		
10/22/24	Tourism Levy		5.26		
10/22/24	ECO Fees		2.00		
10/22/24	GST - ECO Fees		0.10		
10/23/24	MasterCard				436.56
	XXXXXXXXX				
		Tatal	420.50		420.50
		Total	436.56		436.56
		Balance	0.00	CAD	
		Net Amount	387.00	CAD	
		Room - GST	20.04	CAD	
		Tourism Levy	15.78	CAD	
		Room - DMF	7.74	CAD	
		ECO Fees	6.00	CAD	



Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s)





Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s)

Brady Pember - Calgary-North West

From: Tim Hortons <noreply@noreply.timhortons.ca>
Sent: Thursday, September 26, 2024 2:15 PM
To: Brady Pember - Calgary-North West

Subject: Your Tim Hortons Catering Receipt / Votre reçu du service de traiteur Tim Hortons

Faites dérouler pour lire la version française

Tim Hortons



THANK YOU FOR YOUR ORDER Brady

Order #9650 placed

Pickup date & time:

28-09-2024 13:30

Location: 8650 112 Ave Nw (Royal Oak) Calgary , Alberta T3R 0R5 , 4032394557

Restaurant Phone Number: 4032394557

Items in order:

2 Take 12 Original Blend \$39,98

2 50 Assorted Timbits \$19.98

1 12 Assorted Donuts \$13.99

Number of guests: 1

Utensils: true

Special requests:

• Subtotal: \$73.95

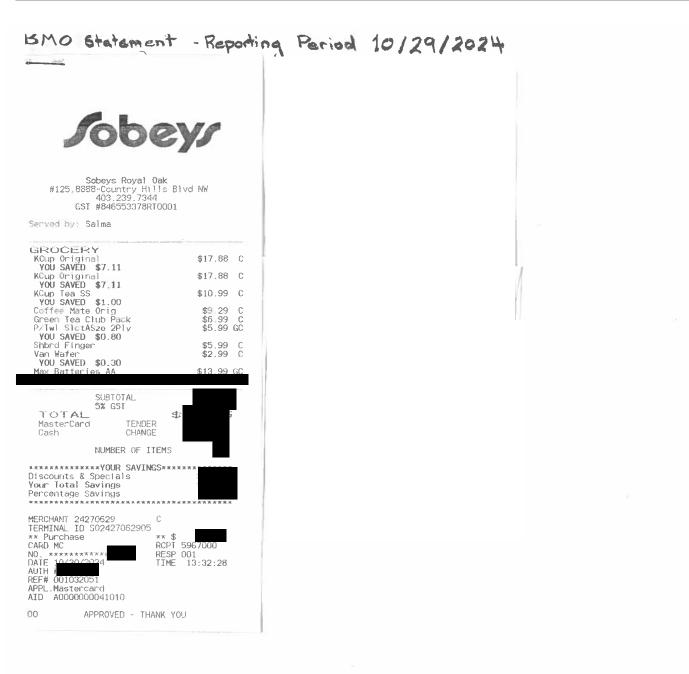
Tax: \$2.00

Total: \$75.95

1

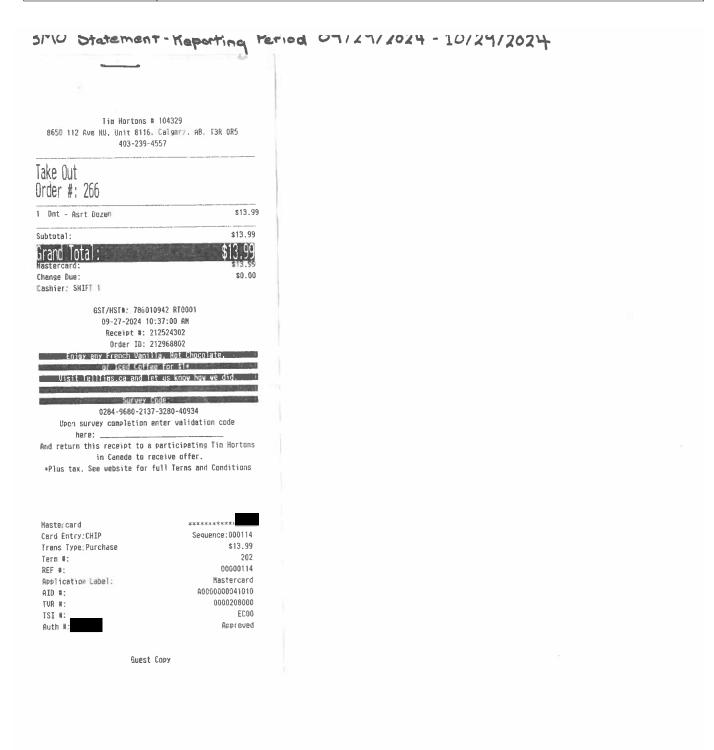


Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s)





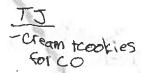
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies





Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies





Sobeys Royal Oak #125,8888-Country Hills Blvd NW 403.239.7344 GST #846553378RT0001

Served by: Gloria

Member card number: *****

GROCERY Cookie Social Tea \$5, 29 \$4.99 C \$3.25 C CelebCkieMlk/Choclap Cream 10% +EHC +Deposit \$0.06 \$0.10 R

SUBTOTAL \$13.69 TOTAL TAX \$0.00 \$13.69 \$13.69 TOTAL TENDER MasterCard CHANGE \$0.00 Cash

NUMBER OF ITEMS

13.69 RCPT 6446000

RESP 001 TIME 09:49:03

SCENE+ POINTS

Member number:

Your SCENE+ POINTS Balance

Scene+ Balance

MERCHANT 24270629 TERMINAL ID \$02427062903 ** \$

xx Punchase CARD MC NO. XXXXXXXXX

DATE 01/31/2025

AUTH # REF# 001124038 APPL.Mastercard AID A0000000041010

00 APPROVED = THANK YOU

01/31/25 Tran Store 0per Term 6446 4057 121 09:49:04

Thank you for shopping at Sobeys Royal Oak Rob Goruk Manager (403) 239-7344

x x x x x Get to free groceries faster with a Scotlabank Scene+ Visa Card with a welcome offer of up to 7500 bonus Scene+ points until March 02 2025.

Visit: scotlabank.com/earnpointsf/ for offer terms * * * * *



Hosting - \$3,513.70

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (International Women's Day Award Ceremony)



Simply Elegant Corporation #7, 3600 - 19 St NE Waterfrontpark Calgary, Alberta, T2E 6V2 (403) 247-0598 (403) 242-0598

accounting@secorp.ca www.secorp.ca

Project Invoice

Invoice #	47284
Event Date	3/8/2025
Payment Date	3/8/2025

Bill To Legislative Assembly of Alberta Suite 7723, 8650 112 Ave, NW Calgary, AB T3R 0R5

Tracking ID 250131-584

Ship To WATERFRONT PARK Valleyview

Terms Sched	uled	Rep JG		Version	Jan 31
Qty		Description	1	Price	Amount
	75 • GU Noo 2 pn	MEN'S DAY AWARD CEREMONY JEST COUNT n - Client on site n - Event start\ Teleo down finish Everyone out	7	0.00	0.00
	Inch INT VEC • Sar with • De vine • Stu mus	TERING - Discount by \$500 udes: ERNATIONAL COCKTAIL RECEPTED SETARIAN: mosas; Mildly spiced curried vegetabe a cooling mango chutney (India) willed egg: Mustard essence, capers, regar, paprika (Germany) uffed mushroom caps Mushroom caps hroom duxelles (onion & garlic) (Ital	les fill a crispy shell finished mayonnaise, white wine	37.68933	2,826.70
adjusted by	voice price -10% or love discounts a	wer	Page 1		

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.

VF32054 Page 2 of 4



Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (International Women's Day Award Ceremony)



Simply Elegant Corporation #7, 3600 - 19 St NE

Waterfrontpark Calgary, Alberta, T2E 6V2 (403) 242-0598

accounting@secorp.ca www.secorp.ca

Project Invoice

Invoice #	47284
Event Date	3/8/2025
Payment Date	3/8/2025

Bill To Legislative Assembly of Alberta Suite 7723, 8650 112 Ave, NW Calgary, AB T3R 0R5

Tracking ID 250131-584

Ship To WATERFRONT PARK Valleyview

Terms	Scheduled	Davis	JG	Version	1 21
Terms		Rep			Jan 31
	Qty	Description		Price	Amount
	Ogyozas: Veggie dumpling with soy ginger glaze (Japan) NON VEGETARIAN: Beef Wellington: Beef Tenderloin & mushroom duxelles on puff pastry (England) Mini Empanadas; shredded chicken with 2 salsas and sour cream (Spain) Lamb Meatballs; with pomegranate glaze & pistachio crumble (New Zealand) SWEET: Finger desserts: A sweet array of scrumptious cakes, sinful brownies and irresistible squares Fruit Platter: freshest fuits market availibilty BEVERAGE Coffee & Tea 75 cups, Includes creamers and varierty of sugar Water station Punch station		(New wnies		
	Project invoice padjusted by -10% will exclude disco	or lower			
G	ST/HST No.	824366744	Page 2		

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.

VF32054 Page 3 of 4



Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (International Women's Day Award Ceremony)



Simply Elegant Corporation (403) 242-0598 accounting@secorp.ca

www.secorp.ca

Project Invoice

Invoice #	47284
Event Date	3/8/2025
Payment Date	3/8/2025

Bill To Legislative Assembly of Alberta Suite 7723, 8650 112 Ave, NW Calgary, AB T3R 0R5

Tracking ID 250131-584

Ship To WATERFRONT PARK Valleyview

Terms	Scheduled	Rep	JG		Version	Jan 31
	Qty		Description		Price	Amount
		• 15% Gratuity on foo	d and beverage (full price)	only Estimated	687.00	687.00
		based on consumption	and will be recalculated af	ter the event.	087.00	087.00
					Subtotal	
	Project invoice padjusted by -10%	or lower			GST	
	will exclude disco					
	007#107.11		D	!!4-	Total	
	GST/HST No.	824366744	Payments/Cred	lits \$0.00	Balance Due	

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.

VF32054 Page 4 of 4



Legislative Assembly of Alberta SE51710 - Staff Other Expenses Claim Form

Hosting - \$165.75

Receipt Description	Cake for IWDay 2025 \$165.75
Member Name	Rajan Sawhney
Claimant	Aneela Arif
Expense Category	Hosting - Individual Constituent(s)

Cakeworks Inc.

126, 3132 - 26 Street NE Calgary, AB T1Y 6Z1 tel 403.571.2253 www.eatcake.ca

Order Date: Mar 8, 2025 **Invoice / Order:** 204926

Sold to: Delivered to (if applicable):

LAO Calgary Northwest c/o LAO Calgary Northwest

7223 8650 112 Avenue NW Alt - Aneela Arif

Calgary AB T3R 0R5

Qty	Description	Price	Total	
1 White Full Slab	Lemon Supreme	145.00	145.00	
1 1 El - On Cake		5.00	5.00	

 Payments Received
 SubTotals
 150.00

 Mar 1, 2025
 M/C
 165.75
 Delivery
 15.00

Edible Image

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.

SE51710 Page 2 of 2

RUN DATE 01/02/2025

Account Statement

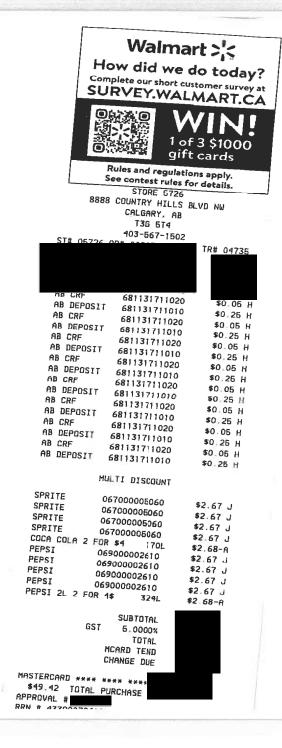
PAGE NO 124

Reporting Period: 11/29/2024 -- 12/28/2024





Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s)





Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s)

Hosting - \$348.62 + GST

Hosting - \$39.07



ER

2024/12/5 1:22 PM

\$366.05

#000:74:POS:R CUSTOMER COPY 0.00F34862G1743D0T0

1002



- 14" PAN TRAD 1-TOPPING Cheese
- 14" PAN TRAD CHK DLX 1
- 14" PAN TRAD CHK DLX
- 14" PAN TRAD CHK DLX 1
- 14" PAN TRAD CHK DLX
- 14" PAN TRAD CHK DLX
- 14" PAN TRAD CYO Pepperoni, Pepperoni
- 14" PAN TRAD 2-TOP Pepperoni, Pepperoni
- 1 14" PAN TRAD 2-TOP
- Pepperoni, Pepperoni
- 1 14" PAN TRAD 2-TOP Pepperoni, Pepperoni
- 14" PAN TRAD 2-TOP Pepperoni, Pepperoni
- 14" PAN TRAD VEGETAR
- 14" PAN TRAD VEGETAR
- 14" PAN TRAD VEGETAR
- 14" PAN TRAD VEGETAR 1
- 14" PAN TRAD VEGETAR

Add-on Summary

SUBTOTAL MASTERCARD

\$348.62 \$17.43 \$366.05

GST No. 8171584218T0001



Sobeys Royal Oak #125,5858-Country Hills Blvd HW 403,239,7344 GSI #846553375R10001

Served by: Faith

PRODUCE		
Bananas 0.650 kg & \$1.74 / kg	\$1.13	C
BAKERY		
Cookies Monster 10Pk	\$6,49	C
Cookies Monster 10Pk	\$6.49	C
Cookies Shot/Bod Spr	\$6.49	C
Cookies Shrt/Brd Spr	\$6.49	C
Ckies Oatmeal Raisin	\$5.99	C
Ckies Oatmoal Raisin	\$5.99	C
SUBTOTAL	\$39 D7	

\$0.00 \$39.07 \$39.07 TOTAL TAX TOTAL TENDER MasterCand Cash \$0.00

NUMBER OF ITEMS

SCENE: POINTS TURN YOUR PURCHASES INTO REWARDS

Amount you could have saved this visit: \$1.00

Sign up for Scene+ at sceneplus.ca 1000pts = \$10 off your purchases. Or redeem for movies, travel, shopping, and more with Scene+

MERCHANT 24270629 TERMINAL ID S02427062903 ** Purchase CARD MC ** \$ 39.07 RCPT 4548000 RESP 001 39.07 14:17:16 DATE 12/05/202 AUTH # REF# 00106813. TIME A0000000041010

OO APPROVED - THANK YOU

AID

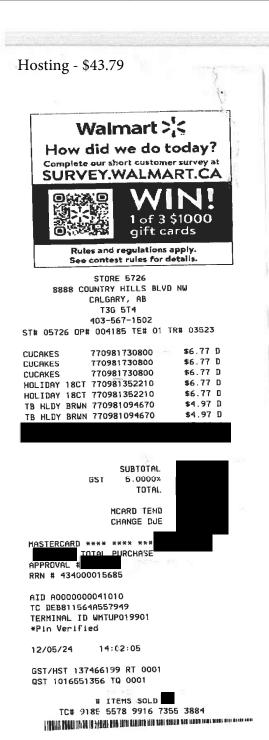
Term 3 Tran 4548 Store 4057

Thank you for shopping at Sobeys Royal Oak Devon Bakken Manager (403) 239-7344

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



Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s)



Hosting - \$49.98 + GST





Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Individual Constituent(s)

Hosting - \$39.98 + GST

Tin Hortons # 1043. 8650 112 Ave MV, Unit 8116, Calgary, 48, T3R OR5 403-239-4557 Take Out Order #: 112 2 Take 12 Original Blend \$39.98 Subtotal: \$39.98 GST: \$2.00 Total Tax: \$2.00 arand lota Change Due: \$0.00 Cashier: SHIFT 1 GST/HST#: 786010942 RT0001 12-06-2024 01:22:49 PH Receipt #: 117088901 Order ID: 117783001 Enjoy any French Vanilla, Hot Chocolate, or Iced Coffee for \$1* Visit Telllims.ca and let us know how we did Survey Inne 3234-2200-1126-3061-40920 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: CHIP Sequence: 000228 Trans Type:Purchase \$41.98 Tern #: 201 REF #: 00000228 Application Label: Hastercard AID #: A0000000041010 TUR #: 0000008000 TSI # E800 Auth (Approved By entering a verified PIN, cardholder agrees to pay issuer such total in

Hosting - \$15.87



LD ROYAL DAK CENTRE 403 571 4968 LOOKING FOR WORK? www.londondrugs.com AQUAFINA WATER 12.99 48 RECYCLING FEE 2:40 DEPOSIT AB 15.87 OO BAL TAX 15.87 VE MasterCard XXXXXXXXXX AUTH: .00 CHANGE (P)ST .00 (G)ST 12/07/24 11:44 0068 12 0074 081361 (B)01H = G.S.T P.S.T LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop and unlock rewards with LDextras. Download the London Drugs app to Join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #68 888

COUNTRY HILLS BLVD

CALGARY, AB

T3G 5T4

CASH REG: 012 EMPLOYEE 81361

MASTERCARD PURCHASE

12/07/24 11:44:46 AUTH: REFERENCE: 66272699 0010023620

APN: AID: A0000000041010 TVR: 0000008000

APL: Mastercard

TSI: E800

01 APPROVED - THANK YOU 027

THOODTONT



Sobeys Royal Oak #125,8888-Country Hills Blvd NW 403.239.7344 GST #846553378RT0001

Served by: Riley

GROCERY Cof Rch DkRst EzoTin	\$9.99	С
YOU SAVED \$5.50 Coffee Grad Orig Med	\$9.99	C
YOU SAVED \$5.50 Cndy Cns Mini Pepmin Hot Chocolate Simply	\$7.99 \$6.99	
Hot Chocolate Simply	\$6.99	C
YOU SAVED \$1.50 Hot Chocolate Simply YOU SAVED \$1.50	\$6.99	C

SUBTOTAL \$48.94 5% GST \$0.40 TOTAL \$49.34 MasterCard TENDER \$49.34 Cash CHANGE \$0.00

NUMBER OF ITEMS

6

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 300

Sign up for Scene+ at sceneplus.ca 1000pts = \$10 off your purchases. Or redeem for movies, travel, shopping, and more with Scene+

RCPT 1870000

TIME 13:34:20

RESP 001

MERCHANT 24270629 C
TERMINAL ID S02427062904
** Purchase ** \$ 49.34

** Purchase CARD MC

00

NO. ********* DATE 12/12/202

AUTH # REF# 0010/4069 APPL.Mastercard

AID A0000000041010

APPROVED - THANK YOU

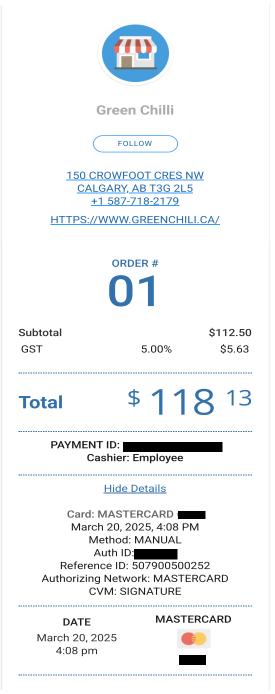
Term Tran Store Oper 12/12/24 4 1870 4057 154 13:34:23



Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Calgary-North West Constituents)

3/21/25, 8:32 AM

Green Chilli | Online Receipt



https://www.clover.com/p/WE80FEWS6ZAH6

1/2



Hosting - \$31.03

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Calgary-North West Constituents)



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.

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