

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 - \$	\$900.00		\$7.50
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,107.69	\$4,961.26
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$23,120.00
Travel Accommodations Allowance		\$416.52	\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$4,764.88	\$5,054.19
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		145.0	145.0
Total Constituency Travel (KM) - NF	35,000.0	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

Note:

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)	B	L	D	Subtotal	G.S.T.	Total
15532	Feb 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15533	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15534	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15535	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	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.



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)	B	L	D	Subtotal	G.S.T.	Total
15536	Mar 9, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
15537	Mar 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15538	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15539	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15540	Mar 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15541	Mar 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15542	Mar 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15543	Mar 16, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
15544	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15545	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15546	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15547	Mar 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15548	Mar 23, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
15549	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15550	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15551	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15552	Mar 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15553	Mar 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15554	Mar 29, 2025	60 km from Perm. Res.	Edmonton	X			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.



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	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	January 28, 2025
Date Received	January 29, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	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

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	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	February 27, 2025
Date Received	February 27, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2025	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

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	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	April 4, 2025
Date Received	April 4, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2025	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.

**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. XXXXXXXXXX
 GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits 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 XXXXXXXXXXXX XXXXXX		436.56
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
Total incl. vat		436.56	CAD



Legislative Assembly of Alberta
VF30520 - Vendor Payment Submission Form

Hosting - \$6.49 + GST

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

STATEMENT - Reporting Period: 08/29/2024 - 09/28/2024

Sobeys

Sobeys Royal Oak
#125,8888-Country Hills Blvd NW
403.239.7344
GST #831937388RT001

Served by: Ellaha

GROCERY
Dssrt Plate 40 \$6.49 GC

SUBTOTAL \$6.49
5% GST \$0.32

TOTAL \$6.81
MasterCard TENDER \$6.81
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 23842674 C
TERMINAL ID 502384267430
** Purchase ** \$ 6.81
CARD MC RCPT 4617000
NO: ***** RESP 001
DATE 09/24/2024 TIME 13:23:17
AUTH *****
REF# 001927105
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/24/24
ID 4617 5063 111 13:23:17

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

Sobeys West Customer Care
1-866-948-0196

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

VF30520 - Vendor Payment Submission Form

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

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
VF30521 - Vendor Payment Submission Form

Hosting - \$91.99

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

BMO Statement - Reporting Period 10/29/2024

Sobeys

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

Served by: Salma

GROCERY	
KCup Original	\$17.88 C
YOU SAVED \$7.11	
KCup Original	\$17.88 C
YOU SAVED \$7.11	
KCup Tea SS	\$10.99 C
YOU SAVED \$1.00	
Coffee Mate Orig	\$9.29 C
Green Tea Club Pack	\$6.99 C
P/Twl SltASize 2Ply	\$5.99 GC
YOU SAVED \$0.80	
Shbrd Finger	\$5.99 C
Van Wafer	\$2.99 C
YOU SAVED \$0.30	
Max Batteries AA	\$13.99 GC

SUBTOTAL
5% GST

TOTAL
MasterCard
Cash

TENDER
CHANGE

NUMBER OF ITEMS

*****YOUR SAVINGS*****
Discounts & Specials
Your Total Savings
Percentage Savings

MERCHANT 24270629 C
TERMINAL ID 502427062905
** Purchase ** \$
CARD MC RCPT 5967000
NO. ***** RESP 001
DATE 10/29/2024 TIME 13:32:28
AUTH REF# 001032051
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

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

VF30522 - Vendor Payment Submission Form

Hosting - \$13.99

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

STW Statement - Reporting Period 07/27/2024 - 10/29/2024

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

Take Out
Order #: 266

1 Dnt - Asrt Dozen \$13.99

Subtotal: \$13.99

Grand Total: \$13.99

Mastercard: \$13.99

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 786010942 RT0001
09-27-2024 10:37:00 AM
Receipt #: 212524302
Order ID: 212968802

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit philias.ca and let us know how we did.

Survey Code:
0284-9680-2137-3280-40934

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: 000114
Trans Type: Purchase \$13.99
Term #: 202
REF #: 00000114
Application Label: Mastercard
AID #: A00000000941010
TUR #: 0000208000
TSI #: EC00
Auth #: Approved

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.



Legislative Assembly of Alberta

VF30522 - Vendor Payment Submission Form

Hosting - \$50.03

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

SMU Statement - Reporting Period 09/29/2024 - 10/28/2024

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
403-667-1602
ST# 05726 OP# 009050 TE# 50 TR# 03293

SR ORN 5X200	057961003850	\$2.48 D
AB CRF	078742520860	\$0.25 H
AB DEPOSIT	400606191290	\$0.60 D
SR ORN 5X200	057961003850	\$2.48 D
AB CRF	078742520860	\$0.25 H
AB DEPOSIT	400606191290	\$0.60 D
SR GRP 5X200	057961003950	\$2.48 D
AB CRF	078742520860	\$0.25 H
AB DEPOSIT	400606191290	\$0.60 D
SR GRP 5X200	057961003950	\$2.48 D
AB CRF	078742520860	\$0.25 H
AB DEPOSIT	400606191290	\$0.60 D
<hr/>		
BDAY CKIE	627735270740	\$4.97 D
YFM COOKIES	627735018720	\$4.97 D

SUBTOTAL
GST 5.0000%
TOTAL
MCARD TEND
CHANGE DUE

MASTERCARD **** * I 1
TOTAL PURCHASE
APPROVAL #
RRN # 427100754270

Sobeys

Sobeys Royal Oak
#125, 8388-Country Hills Blvd NW
403.239.7344
GST #831937388RT001

Served by: Eva

GROCERY

Choc Bars Juniors	\$7.99 GC
Spring Water 40Pk	\$4.79 C
+EHC	\$0.80 R
+Deposit	\$4.00 R
Spring Water 40Pk	\$4.79 C
+EHC	\$0.80 R
+Deposit	\$4.00 R
SUBTOTAL \$27.17	
5% GST \$0.40	
TOTAL \$27.57	
MasterCard	TENDER \$27.57
Cash	CHANGE \$0.00
NUMBER OF ITEMS 3	

SCENE+ POINTS

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.

TJ
- Cream cookies
for CO



Sobeys Royal Oak
#125,888-Country Hills Blvd NW
403.239.7344
GST #846553378RT0001

Served by: Gloria

Member card number: *****

GROCERY

Cookie Social Tea	\$5.29	C
CelebCkieMik/ChocTop	\$4.99	C
Cream 10%	\$3.25	C
+EHC	\$0.06	R
+Deposit	\$0.10	R

SUBTOTAL	\$13.69
TOTAL TAX	\$0.00

TOTAL \$13.69

MasterCard	TENDER	\$13.69
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

SCENE+ POINTS

Member number: *****

Your SCENE+ POINTS Balance
Scene+ Balance

MERCHANT 24270629 RF
TERMINAL ID S02427062903
** Purchase ** \$ 13.69
CARD MC RCPT 6446000
NO. ***** RESP 001
DATE 01/31/2025 TIME 09:49:03
AUTH #
REF# 001124038
APPL. Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	01/31/25
3	6446	4057	121	09:49:04

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

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

Visit:
scotiabank.com/earnpointsfr
for offer terms.



Legislative Assembly of Alberta

VF32054 - Vendor Payment Submission Form

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
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	Tracking ID	Ship To
Legislative Assembly of Alberta Suite 7723, 8650 112 Ave, NW Calgary, AB T3R 0R5	250131-584	WATERFRONT PARK Valleyview

Terms	Scheduled	Rep	JG	Version	Jan 31
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Qty	Description	Price	Amount
75	WOMEN'S DAY AWARD CEREMONY • GUEST COUNT Noon - Client on site 2 pm - Event start\ 5 pm - Event finish 6 pm - Take down finish. Everyone out	0.00	0.00
75	CATERING - Discount by \$500 Includes: INTERNATIONAL COCKTAIL RECEPTION MENU: VEGETARIAN: • Samosas: Mildly spiced curried vegetables fill a crispy shell finished with a cooling mango chutney (India) • Devilled egg: Mustard essence, capers, mayonnaise, white wine vinegar, paprika (Germany) • Stuffed mushroom cap: Mushroom caps, spinach, cream cheese & mushroom duxelles (onion & garlic) (Italy)	37.68933	2,826.70

Project invoice price if
adjusted by -10% or lower
will exclude discounts and

GST/HST No. 824366744

Page 1

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

VF32054 - Vendor Payment Submission Form

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
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	Tracking ID	Ship To
Legislative Assembly of Alberta Suite 7723, 8650 112 Ave, NW Calgary, AB T3R 0R5	250131-584	WATERFRONT PARK Valleyview

Terms	Scheduled	Rep	JG	Version	Jan 31
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Qty	Description	Price	Amount
	<ul style="list-style-type: none">• Gyozas: Veggie dumpling with soy ginger glaze (Japan) <p>NON VEGETARIAN:</p> <ul style="list-style-type: none">• 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) <p>SWEET:</p> <ul style="list-style-type: none">• Finger desserts: A sweet array of scrumptious cakes, sinful brownies and irresistible squares• Fruit Platter: freshest fruits market availability <p>BEVERAGE</p> <ul style="list-style-type: none">• Coffee & Tea 75 cups, Includes creamers and variety of sugar• Water station• Punch station		

Project invoice price if
adjusted by -10% or lower
will exclude discounts and

GST/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.



Balance Due

Page 4 of 4



Legislative Assembly of Alberta
SE51710 - Staff Other Expenses Claim Form

Hosting - \$165.75

Receipt Description	Cake for IWD Day 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:

LAO Calgary Northwest
7223 8650 112 Avenue NW
Calgary AB T3R 0R5

Delivered to (if applicable):

c/o LAO Calgary Northwest
Alt - Aneela Arif

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

Mar 1, 2025 M/C 165.75

SubTotals

150.00

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.

Hosting - \$87.11

RUN DATE 01/02/2025

Account Statement

PAGE NO 124

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

Account Information

Name	Pember, Braden	Corporation	Legislative Assembly Office
Employee ID	[REDACTED]	Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	12/28/2024	Currency	Canadian Dollar
Account #			
Account Limit			
Account Balance			

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					

564295276	12/04/2024	12/04/2024	5814	TIM HORTONS #4329 403-239-4557 AB		N	GST	4.15 (e)	4.15 (e)	87.11
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Legislative Assembly of Alberta

VF32018 - Vendor Payment Submission Form

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



STORE 6726
8888 COUNTRY HILLS BLVD NW
CALGARY, AB
T3G 6T4
403-567-1502

ST# 05726 000 0000

TR# 04735

AB CRF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H
AB CRF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H
AB CRF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H
AB CRF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H
AB CRF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H
AB CRF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H
AB CRF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H
AB CRF	681131711020	\$0.05 H
AB DEPOSIT	681131711010	\$0.25 H

MULTI DISCOUNT

SPRITE	067000005060	\$2.67 J
SPRITE	067000005060	\$2.67 J
SPRITE	067000005060	\$2.67 J
SPRITE	067000005060	\$2.67 J
COCA COLA 2 FOR \$4	170L	\$2.68-A
PEPSI	069000002610	\$2.67 J
PEPSI	069000002610	\$2.67 J
PEPSI	069000002610	\$2.67 J
PEPSI	069000002610	\$2.67 J
PEPSI 2L 2 FOR 4\$	324L	\$2.68-A

SUBTOTAL
GST 5.0000%
TOTAL
MCARD TEND
CHANGE DUE

MASTERCARD **** *
\$49.42 TOTAL PURCHASE
APPROVAL #
RRN #

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
VF32018 - Vendor Payment Submission Form


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

Hosting - \$348.62 + GST

Hosting - \$39.07

Name: [REDACTED] 2024/12/5 1:22 PM
\$366.05

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

1002 
WALK IN

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

Add-on Summary
[REDACTED]

SUBTOTAL \$348.62
GST \$17.43
MASTERCARD \$366.05

GST No. 817158421RT0001

Sobeys

Sobeys Royal Oak
#125, 8358 Country Hills Blvd NW
403.239.7344
GST #846553376RT0001

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 Shrt/Brd Spr \$6.49 C
Cookies Shrt/Brd Spr \$6.49 C
Ckies Oatmeal Raisin \$5.99 C
Ckies Oatmeal Raisin \$5.99 C

SUBTOTAL \$39.07
TOTAL TAX \$0.00
TOTAL \$39.07
MasterCard \$39.07
Cash \$0.00

NUMBER OF ITEMS 7

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 C
TERMINAL ID S02427062903
** Purchase ** \$ 39.07
CARD MC [REDACTED] RCPT 4548000
NO. ***** [REDACTED] RESP 001
DATE 12/05/2024 TIME 14:17:16
AUTH # [REDACTED]
REF# 001068131
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/05/24
3 4548 4057 156 14:17:20

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!

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

VF32018 - Vendor Payment Submission Form

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

Hosting - \$39.98 + GST

Hosting - \$15.87

Tin Hortons # 1043.
8650 112 Ave NW, Unit 8116, Calgary, AB, T3R 0R5
403-239-4557

Take Out
Order #: 112

2 Take 12 Original Blend \$39.98

Subtotal: \$39.98
GST: \$2.00
Total Tax: \$2.00
Grand Total: \$41.98
Mastercard: \$41.98
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST#: 786010942 RT0001
12-06-2024 01:22:49 PM
Receipt #: 117088901
Order ID: 117783001

Enjoy any French Vanilla, Hot Chocolate,
or Caramel for \$12
Visit ellips.ca and let us know how we did.
Survey Code:
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
Trans Type:Purchase
Term #: 201
REF #: 00000228
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0000008000
TSI #: E800
Auth # Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with the terms and conditions of the cardholder agreement.

LONDON DRUGS

LD ROYAL OAK CENTRE 403 571 4968
LOOKING FOR WORK? www.londondrugs.com

AQUAFINA WATER 12.99
RECYCLING FEE .48
DEPOSIT AB 2.40
**** TAX .00 BAL 15.87
VF Mastercard 15.87
XXXXXXXXXX
AUTH: CHANGE .00
(P)ST .00
(G)ST .00
12/07/24 11:44 0068 12 0074 081361
(B)01H = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972

120724 1144 0068 0012 0074

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 1

NO: XXXXXXXXX

AMOUNT \$15.87

MASTERCARD PURCHASE

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

APL: Mastercard
APN:
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

TM00000001

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.



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

Served by: Riley

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

SUBTOTAL	\$48.94
5% GST	\$0.40

TOTAL	\$49.34
MasterCard	\$49.34
Cash	\$0.00

NUMBER OF ITEMS	6
-----------------	---

*****YOUR SAVINGS*****
 Discounts & Specials \$15.50
 Your Total Savings \$15.50
 Percentage Savings 24%

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+

MERCHANT 24270629	C
TERMINAL ID S02427062904	
** Purchase	** \$ 49.34
CARD MC	RCPT 1870000
NO. *****	RESP 001
DATE 12/12/202	TIME 13:34:20
AUTH #	
REF# 001074069	
APPL. Mastercard	
AID A00000000041010	

00 APPROVED - THANK YOU

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



Legislative Assembly of Alberta
VF32521 - Vendor Payment Submission Form

Hosting - \$112.50 + GST

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



Green Chilli

FOLLOW

[150 CROWFOOT CRES NW](#)
[CALGARY, AB T3G 2L5](#)
[+1 587-718-2179](#)

[HTTPS://WWW.GREENCHILLI.CA/](https://www.greenchilli.ca/)

ORDER #

01

Subtotal \$112.50
GST 5.00% \$5.63

Total \$ 118 13

PAYMENT ID: [REDACTED]
Cashier: Employee

[Hide Details](#)

Card: MASTERCARD [REDACTED]
March 20, 2025, 4:08 PM
Method: MANUAL
Auth ID: [REDACTED]
Reference ID: 507900500252
Authorizing Network: MASTERCARD
CVM: SIGNATURE

DATE MASTERCARD
March 20, 2025
4:08 pm



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

1/2

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.



Legislative Assembly of Alberta
VF32521 - Vendor Payment Submission Form

Hosting - \$31.03

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

REAL CANADIAN SUPERSTORE
RCSS 1575 - (5251 Country Hills Blvd., N.W.)
(403-241-4058)
Big on Fresh, Low on Price

21-BROCCERY
06320907227 TIM HORTN COFFEE MRJ
\$23.99 Int 4: \$24.99 ea
1 @ \$23.99 ea 23.99

22-DAIRY
06820055199 9ML HALF&HALF10% MRJ 7.04

SUBTOTAL 31.03
TOTAL 31.03

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 31.03
Card Type: CREDIT
Card Number: *****
DateTime: 25/03/19 17:28:23
Ref. #: 157525
Auth #:
Mastercard
A0000000041010 0000000000 E800
DO APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***
CREDIT TH 31.03
You could have earned at least 310
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING(RC SUPERSTORE)
MANAGER NAME: Stephen
2025/03/19 Sunderi 259 07 5934 17:28
Tell us how we did today! Visit
storeopinian.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 031925 172807 5934 01575

Esso Mobil
SAVE on GAS! 2000 Points When You Download the App & Spend \$20!
Get 2,000 points when you spend \$20 or more on fuel at Esso or Mobil Stations. Offer valid for 4 weeks after signing up for the PC Optimum App.

Offer applicable to all grades of gasoline and diesel. Spend \$20 or more on fuel at participating Esso or Mobil stations in Canada in a single transaction, and swipe or scan the PC Optimum card or key in the registered phone number.

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.