

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
021 - Calgary-North West - Rajan Sawhney
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$363.81	\$1248.57
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	20.00		
Other			
Hosting - \$		\$193.6	\$193.6
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	70,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	70,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	10.00	1.0	1.0
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	104.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	10.00		

\$ - 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

MP56960 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56960
Description	October 2025 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	November 10, 2025
Date Received	November 12, 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
19258	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19259	Oct 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19260	Oct 26, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19261	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19262	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19263	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19264	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							363.81	18.19	382.00

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

MR56619 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56619
Description	Temporary Accommodation September 2025
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	October 17, 2025
Date Received	October 21, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	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.



Legislative Assembly of Alberta

MR56958 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56958
Description	Temporary Accommodation October 2025
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	November 10, 2025
Date Received	November 12, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR56959 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56959
Description	Temporary Accommodation November 2025
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 18, 2025
Date Received	December 22, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

SE56266 - Staff Other Expenses Claim Form

Hosting - \$65.85 + GST

Receipt Description	Refreshments for the office visitors
Member Name	Rajan Sawhney
Claimant	Aneela Arif
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Meetings with the MLA



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.



Legislative Assembly of Alberta SE57339 - Staff Other Expenses Claim Form

Hosting - \$127.75 + GST

Receipt Description	Halloween Candies and Office Refreshment
Member Name	Rajan Sawhney
Claimant	Aneela Arif
Expense Category	Hosting - Individual Constituent(s)

Sobeys

SOBEYS TUSCANY
2020, 11300 Tuscany Blvd NW
403.375.0507
GST #R18061582 RT0001

Served by: Rebecca

GROCERY
Pine Rd Halloween 115ct \$18.99 GC
YOU SAVED \$3.00 \$15.99 GC
Candy Cbox Mixed \$10.00 \$10.00 GC
DUM TR W/NO TRUCT \$6.99 GC
YOU SAVED \$1.00 \$5.99 GC

SUBTOTAL \$29.97
5% GST \$1.49
TOTAL \$31.46
TENDER \$31.46
CASH \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$14.00
Your Total Savings \$14.00
Percentage Savings 44%

SCENE+ POINTS
TURN YOUR PURCHASES INTO REWARDS
Scene+ Points you could have earned this visit: 500
Sign up for Scene+ at sceneplus.ca
100kpts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 23846758 RF
TERMINAL ID 502304675801
** Purchase ** \$ 41.87
CARD NO. RPT 7700000
NO. ***** RESP 001
DATE 10/25/25 TIME 11:19:40
AUTH # *****
REF# 001337096
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/25/25
1 7700 5085 115 11:19:43

Thank you for shopping Sobeys Tuscany
Proudly owned and operated by
Danya and Kristine McNaughton
email customer.help@soberys.com

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

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Sobeys.com/MySobeys

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority in
Manitoba, Saskatchewan, Alberta
and British Columbia.
Contest ends Nov 1 2025.
Correctly answered skill testing
question is required.

Odds of winning depend on number
of entries received.

Sobeys West Customer Care
1-866-948-0196

Sobeys

SOBEYS TUSCANY
2020, 11300 Tuscany Blvd NW
403.375.0507
GST #R18061582 RT0001

Served by: Rebecca

GROCERY
Candy Bars Mini Asst \$15.99 GC
YOU SAVED \$5.00 \$10.99 GC
Mayhams Soft Asst \$15.99 GC
YOU SAVED \$2.00 \$13.99 GC
Meyers Soft Asst \$15.99 GC
YOU SAVED \$2.00 \$13.99 GC

SUBTOTAL \$47.97
5% GST \$2.40
TOTAL \$50.37
TENDER \$50.37
CASH \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$9.00
Your Total Savings \$9.00
Percentage Savings 16%

SCENE+ POINTS
TURN YOUR PURCHASES INTO REWARDS
Scene+ Points you could have earned this visit: 1000
Sign up for Scene+ at sceneplus.ca
100kpts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 23846758 RF
TERMINAL ID 502304675801
** Purchase ** \$ 50.37
CARD NO. RPT 7742000
NO. ***** RESP 001
DATE 10/25/25 TIME 12:23:18
AUTH # *****
REF# 001337096
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/25/25
1 7742 5085 115 12:23:20

Thank you for shopping at
Sobeys Tuscany
Rob Garuk Manager 403.239.7344

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
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Hold on to this receipt and
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Sobeys West Customer Care
1-866-948-0196

Sobeys

Sobeys West Oak
#125, 8889 Country Hills Blvd NW
403.239.7344
GST #R7737705010001

Served by: Gloria

GROCERY
Mafits Candy Lrg Bx \$5.99 GC
Ecol 5/11 \$5.29 GC
Mafits Candy Asst \$4.19 GC
Dum Cbox Sour Bx \$4.19 GC
Dum Bubbles Fresh \$3.99 GC
YOU SAVED \$1.30 \$2.69 GC
Gum Peppermint \$3.99 GC
YOU SAVED \$1.50 \$2.49 GC
Mentos Gum Mint \$3.99 GC
YOU SAVED \$1.30 \$2.69 GC
Mentos Gum Sours \$3.99 GC
YOU SAVED \$1.30 \$2.69 GC

SUBTOTAL \$39.81
5% GST \$1.99
TOTAL \$41.80
TENDER \$41.80
CASH \$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****
Discounts & Specials \$5.40
Your Total Savings \$5.40
Percentage Savings 12%

MERCHANT 2322825 RF
TERMINAL ID 502420000001
** Purchase ** \$ 41.80
CARD NO. RPT 648000
NO. ***** RESP 001
DATE 10/25/25 TIME 08:50:49
AUTH # *****
REF# 001330017
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 11/14/25
3 6480 4064 121 08:50:48

Thank you for shopping at
Sobeys West Oak
Rob Garuk Manager 403.239.7344

SHARE YOUR THOUGHTS
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Sobeys West Customer Care
1-866-948-0196

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.