



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
021 - Calgary-North West - Rajan Sawhney
For Expenses Processed Jan 1 - Mar 31, 2026

	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) - \$		\$1952.35	\$3200.92
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$8800	\$26400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	20		
Other			
Hosting - \$		\$255.46	\$449.06
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	70000		
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	70,000.0	0.0	0.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	10		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	104		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	10		

\$ - 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

MP59527 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59527
Description	January 2026 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22729	Jan 12, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
22730	Jan 13, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							56.19	2.81	59.00

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

MP59528 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59528
Description	February 2026 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22659	Feb 22, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22660	Feb 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22661	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22662	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22663	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22664	Feb 27, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							298.09	14.91	313.00

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

MP59545 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59545
Description	October 2025 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22724	Oct 26, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22725	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22726	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22727	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22728	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							241.90	12.10	254.00

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

MP59526 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59526
Description	December 2025 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22714	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22715	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22716	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22717	Dec 7, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
22718	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22719	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22720	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22721	Dec 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22722	Dec 12, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22723	Dec 13, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							452.37	22.63	475.00

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

MP59525 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59525
Description	November 2025 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22696	Nov 2, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22697	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22698	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22699	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22700	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22701	Nov 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22702	Nov 16, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
22703	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22704	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22705	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22706	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22707	Nov 23, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
22708	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22709	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22710	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22711	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22712	Nov 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22713	Nov 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							903.80	45.20	949.00

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

MR57697 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57697
Description	Temporary Accommodation Dec. 2025
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	December 29, 2025
Date Received	January 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR58368 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58368
Description	Temporary Accommodation January 2026
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	February 18, 2026
Date Received	February 23, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58594 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58594
Description	Temporary Accommodation February 2026
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	March 2, 2026
Date Received	March 3, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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

MR59524 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59524
Description	Temporary Accommodation March 2026
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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
VF35400 - Vendor Payment Submission Form

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Constitunets at Lynx Ridge Golf Club)



Hosting - \$27.93

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
VF35400 - Vendor Payment Submission Form

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Constitunets at Lynx Ridge Golf Club)



Hosting - \$190.27 + GST

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
VF35400 - Vendor Payment Submission Form

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Constitunets at Lynx Ridge Golf Club)

Hosting - \$ 5.29



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
VF35400 - Vendor Payment Submission Form

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Constitunets at Lynx Ridge Golf Club)

Hosting - \$28.04 + GST



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
VF35947 - Vendor Payment Submission Form

Hosting - \$3.93

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies



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.