LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
021 - Calgary-North West - Rajan Sawhney
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$23	$23
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$11000	$13200
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$79.61	$79.61
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
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	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

VF37508 - Vendor Payment Submission Form

MLA Parking Cap - $23 + GST

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

(BMO Card) (June-03-2026)
Downtown Parking – Minister Attended HCL Techs and Ai Collaboration Centre Inauguration

Calgary-North West

From: [redacted]
Sent: Wednesday, June 3, 2026 5:25 PM
To: Aneela Arif - Calgary-North West; Calgary-North West
Subject: Fw: hangTag Parking Receipt

Aneela Arif

From: no-reply@hangtag.io <no-reply@hangtag.io>
Sent: Wednesday, 03 June 2026 13:48:24
[redacted]

hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on Jun 03, 2026:

Account
Guest [redacted]

Parking session details

Start
Jun 03, 2026 01:45 PM

End
Jun 03, 2026 03:45 PM

Lot information
International Hotel
216 4 Ave SW

Vehicle
[redacted]

Payment details

Subtotal
$22.00

Fees

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

VF37508 - Vendor Payment Submission Form

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies



$1.00

Taxes
$1.15

Total
$24.15

[redacted]
$24.15

hangtag.io

Please do not reply to this email. Emails sent to this address will not be answered.

If you have any questions, please contact our Customer Service team via email support@hangtag.io or phone +1-844-309-1028.

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hangTag™ reçu de stationnement

Veuillez cliquer ici pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur Jun 03, 2026:

Compte
Guest

[redacted]

Détails de la séance de stationnement

Commencer
Jun 03, 2026 01:45 PM
Informations sur le lot

Fin
Jun 03, 2026 03:45 PM
Véhicule

2

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Legislative Assembly of Alberta

MR61543 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61543
Description	Temporary Accommodation May 2026
Claimant	Rajan Sawhney
Employee Number	[redacted]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	July 21, 2026
Date Received	July 22, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR61544 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61544
Description	Temporary Accommodation June 2026
Claimant	Rajan Sawhney
Employee Number	[redacted]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	July 21, 2026
Date Received	July 22, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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.

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Legislative Assembly of Alberta

MR61545 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61545
Description	Temporary Accommodation July 2026
Claimant	Rajan Sawhney
Employee Number	[redacted]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	August 19, 2026
Date Received	August 19, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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.

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Legislative Assembly of Alberta

MR62247 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62247
Description	Temporary Accommodation August 2026
Claimant	Rajan Sawhney
Employee Number	[redacted]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	September 8, 2026
Date Received	September 9, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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.

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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

MR62490 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62490
Description	Temporary Accommodation September 2026
Claimant	Rajan Sawhney
Employee Number	[redacted]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	September 29, 2026
Date Received	September 29, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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.

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Hosting - $30.04 + GST

NW
office - BMO Receipt

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

Take Out
Order #: 108

4	LG Original Blend	$8.56
8	O/S Cream	
8	O/S Sugar	
1	Dnt - Asrt Dozen	$14.49
12	Dnt - Assorted	
1	LG Chili	$6.99
1	Telera Bun	

Subtotal:	$30.04
GST:	$0.78
Total Tax:	$0.78
Grand Total:	$30.82
Mastercard:	$30.82
Change Due:	$0.00

Cashier: SHIFT 1

GST/HST#: 786010942 RT0001
06-02-2026 04:01:06 PM
Receipt #: 138643801
Order ID: 140288201

Mastercard **********[redacted]
Card Entry:CHIP
Sequence:000208
$30.82
Term #: 201
REF #: 00005208
Master Card
AID #: A0000000041010
TVR #: 8080008000
IST #: E800
Auth #: [redacted]

agrees to pay [illegible]
accordance [illegible]

Legislative Assembly of Alberta

VF37508 - Vendor Payment Submission Form

Hosting - $49.57 + GST

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies



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