

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
020 - Calgary-North East - MLA Rajan Sawhney
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$123.42
MLA Parking Cap - \$	\$900.00		\$48.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$136.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,330.79	\$3,637.64
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$14,002.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$263.33	\$398.71
Event Tickets Disclosable - \$			

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		2,586.0	2,586.0
Total Constituency Travel (KM) - NF	35,000.0	2,586.0	2,586.0
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



Legislative Assembly of Alberta

MP04879 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04879
Description	October 2019 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	November 13, 2019
Date Received	November 14, 2019
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
5823	Oct 1, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
5824	Oct 2, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5825	Oct 3, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5826	Oct 7, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5827	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5828	Oct 9, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5829	Oct 10, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5830	Oct 11, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5831	Oct 12, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5832	Oct 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5833	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5834	Oct 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5835	Oct 20, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
5836	Oct 21, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5837	Oct 22, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5838	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5839	Oct 24, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5840	Oct 27, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
5841	Oct 28, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5842	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5843	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5844	Oct 31, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							645.36	32.34	677.70

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.

MP04879



Legislative Assembly of Alberta

MP05228 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05228
Description	November 2019 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	December 14, 2019
Date Received	December 16, 2019
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
6476	Nov 3, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6477	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6478	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6479	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6480	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6481	Nov 17, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6482	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
6483	Nov 19, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
6484	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
6485	Nov 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6486	Nov 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6487	Nov 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6488	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
6489	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6490	Nov 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							489.92	24.53	514.45

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.

MP05228



Legislative Assembly of Alberta

MP05639 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05639
Description	December 2019 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	December 14, 2019
Date Received	December 16, 2019
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
7183	Dec 1, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7184	Dec 2, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
7185	Dec 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7186	Dec 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7187	Dec 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7188	Dec 6, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							195.51	9.79	205.30

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.

MP05639



Legislative Assembly of Alberta

MR03095 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR03095
Description	October temporary accomodation
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	September 26, 2019
Date Received	September 27, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1930.00
	Grand Total	1930.00

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

MR04618 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04618
Description	November temporary accomodation allowance
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	November 13, 2019
Date Received	November 14, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

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

MR05154 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05154
Description	December Temporary Accommodation
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North East 20 (Rajan Sawhney)
Date Submitted	December 14, 2019
Date Received	December 16, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

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

VF01326 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies
Hosting = \$18.84	



PCSS 1543 - 100 COUNTRY VILLAGE ROAD NE
403-567-4219
Big on Fresh. Low on Price
Welcome #

21-GROCERY

(3)05796100303	APPLE JUICE	R	
3 @ \$1.98			5.94
BEV. RECYCLING FEE			
30\$0.20			0.60
DEPOSIT 1			
30\$0.50			1.50
05960004805	MM ORANGE JUICE	R	2.48
BEV. RECYCLING FEE		R	0.32
DEPOSIT 1			0.80
(2)05960004819	MM FRUIT BLEND	R	
2 @ \$2.48			4.96
BEV. RECYCLING FEE			
20\$0.32			0.64
DEPOSIT 1			
20\$0.80			1.60
SUBTOTAL			18.84
TOTAL			18.84

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4051633
Superstore
100 Country Village Road NE
Calgary AB
TERM 20154304C SLIP # 267100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [REDACTED] EXP [REDACTED]
Mastercard
REF # 017001001043 AUTH # [REDACTED]
AID: A0000000041010
TSI E800 TUR 0000001000
09/17/2019 13:44:42 \$ 18.84
APPROVED

No Signature Required

CREDIT TN	18.84
PC Optimum	
Points Redeemed	
Closing Balance	

You could have earned 180
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: STEPHEN
2019/09/17 Serbit 212 04 2671 13:44

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01543
CODE: 091719 134404 2671 01543

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

SE04353 - Staff Other Expenses Claim Form

Receipt Description	Supplies for Constituency Open House Oct 5th 2019	
Member Name	Rajan Sawhney	
Claimant	Baljinder Manhas	
Expense Category	Hosting - Group (Constituents) Hosting Purpose - MLA Sawhney Constituency Open House Oct 5 2019	Hosting = \$180.84 + GST



E Calgary #1217
75 East Hills Blvd SE
Calgary, AB T2A 6J8

E8 Member [REDACTED]
*****Bottom of Basket*****
7 @ 3.99
500666 KS WATR500MM 27.93
7 @ 0.80
ENVIRO FEE N 5.60
7 @ 4.00
DEPOSIT 28.00
[REDACTED]
1192003 80Z HOT CUP 12.99 G
[REDACTED]
4 @ 8.99
348221 BROWNIE 35.96
3 @ 7.49
[REDACTED]
4 @ 11.99
201004 SUNTYPE VP 47.96
4 @ 1.60
ENVIRO FEE N 6.40
4 @ 4.00
DEPOSIT 16.00
*****BOB Count *****

SUBTOTAL \$180.84
TAX \$0.65
**** TOTAL \$181.49

ACCT: INTERAC CHEQUING
REFERENCE #: 66291350-0010010460 C
AUTH #: [REDACTED] 2019/10/03 09:46:25
Invoice Number: 004046
Purchase - INTERAC
A000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

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
SE04392 - Staff Other Expenses Claim Form

Receipt Description	Supplies, cake for open house Oct 5 2019
Member Name	Rajan Sawhney
Claimant	Baljinder Manhas
Expense Category	Hosting - Group (constituents) Hosting Purpose - MLA RAJAN SAWHNEY open house

Hosting = \$19.99

COSTCO
WHOLESALE

N Calgary #56
2853 32 ST NE
Calgary, AB T1Y 6T7

H1 Member

227595 WHITE CAKE 19.99

SUBTOTAL \$19.99
TAX \$0.00
**** TOTAL \$19.99

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66293065-0010010510 H
AUTH #: 2019/10/04 12:13:46
Invoice Number: 007051
Purchase - INTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
2019/10/04 12:13:46 56 7 138 76
OP#: 76 Name: MANDEEP R-D63

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:56 Trm:7 Trn:138 OP:76

Total BOB Item Count = 1

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

VF01453 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Constituents from MLA Sawhneys ridings) Hosting Purpose - Fair Registration Practice Act Roundtable Hosting = \$37.78 + GST

Tim Hortons

Order #: 359
Tim Hortons # 101879
900, 500 Country Hills Blvd, NE, Calgary, AB, T3K 4V7
403-220-9331

Take Out

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89

Subtotal: \$37.78

GST: \$1.89

Total Tax: \$1.89

Grand Total: \$39.67

Mastercard: \$39.67

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 86506583 RT0001

09-30-2019 05:23:05 PM

Receipt #: 306820603

Order ID: 307118803

Enjoy a 10 pack of Timbits for \$10

Visit ellies.ca and let us know how we did.

Survey code:

7781-9280-310-8360-90902

Mastercard

Card Entry:CHIP

Sequence:000023

Trans Type:Purchase

\$39.67

Term #:

203

REF #:

Application Label:

Mastercard

AID #:

A0000000041010

TUR #:

8000808000

TSI #:

6800

Auth #:

Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder.

Guest Copy
RECEIPT REPRINT

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.

VF01453



Legislative Assembly of Alberta

VF01454 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (MLA Sawhney Constituents) Hosting Purpose - Fair Registration Practices Act roundtable

Hosting = \$5.88



Sobeys Country Hills
#200-500 Country Hills Blvd NE
403.226.5500
GST #R868825043

Served by: lane 2

Welcome to Sobeys

GROCERY	
Spring Water	\$3.00 C
YOU SAVED \$1.99	
+EHC	\$0.48 R
+Deposit	\$2.40 R

SUBTOTAL	\$5.88
TOTAL TAX	\$0.00
TOTAL	\$5.88
Master Card	\$5.88
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$1.99
Your Total Savings \$1.99
Percentage Savings 25%

AIR MILES
Member number: [REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 021	
** PURCHASE	** \$ 5.88
CARD MasterCard	RCPT 9550000
NO. [REDACTED]	RESP 000
DATE 09/30/2019	TIME 17:37:32
AUTH # [REDACTED]	REF # 00000129
APPL. Mastercard	
AID A0000000041010	
TVR 0000008000	TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	
21	9550	5489	121	09/30/19 17:37:36

Open 24 hours
7 days a week
Locally Owned and Operated

Want more deals?
Sign up to our e-mails and receive a
Save \$5 Welcome Coupon!
*Terms and Conditions apply

sobeys.com/eflyer-signup

Sobeys West Customer Care
1-800-723-3929

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.