

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
021 - Calgary-North West - MLA Rajan Sawhney
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$275.24	\$1,156.83
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$608.30	\$881.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$1,721.09	\$4,318.38
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			
Total Constituency Travel (KM) - NF	35,000.0		
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 incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP35866 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35866
Description	February 2024 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	February 14, 2024
Date Received	February 21, 2024
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
4133	Feb 12, 2024	60 km from Perm. Res.	Caucus Retreat-Jasper	X	X		28.57	1.43	30.00
4134	Feb 14, 2024	60 km from Perm. Res.	Caucus Retreat-Jasper		X	X	41.90	2.10	44.00
							70.47	3.53	74.00

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

MP37443 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37443
Description	February 2024 - Per-Diems
Claimant	Rajan Sawhney
Employee Number	
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	March 10, 2024
Date Received	March 12, 2024
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
5742	Feb 26, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5743	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5744	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5745	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							204.77	10.23	215.00

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

MR35818 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35818
Description	Temporary Accommodation January 2024
Claimant	Rajan Sawhney
Employee Number	██████████
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	February 6, 2024
Date Received	February 6, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	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

MR37441 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37441
Description	Temporary Accommodation February 2024
Claimant	Rajan Sawhney
Employee Number	██████████
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	March 10, 2024
Date Received	March 12, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	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

MR39405 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39405
Description	Temporary Accomodation March 2024
Claimant	Rajan Sawhney
Employee Number	[REDACTED]
Constituency	Calgary-North West 21 (Rajan Sawhney)
Date Submitted	April 17, 2024
Date Received	April 17, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	1930.00
	Grand Total	1930.00

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.



P.O Box 40
Jasper, AB, Canada T0E 1E0
T (780) 852-3301 F (780) 852-5107
G.S.T. Registration # 84968 1721 RT0004

Room : 0144
Folio # :
Invoice # :
Cashier # : 1217
Page # : 1 of 1
Group Name UCP Caucus Meeting

United Conservative Caucus
Minister Rajan Sawhney

Arrival : 02-12-24
Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard	XXXXXXXXXXXX XX/XX		637.60
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
F&B : 0.00
Other : 1.60
Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.



Legislative Assembly of Alberta

VF19678 - Vendor Payment Submission Form

Hosting - \$480.17 + GST

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Community At Large)

THE SAMOSA FACTORY
11652 SARCEE TRAIL NW
UNIT
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2023/11/12
TIME 6017 14:55:42
RECEIPT NUMBER
C85015030-001-001-742-0

PURCHASE
TOTAL

\$504.18

VISA CREDIT
A0000000031010
26BFD1B82ACD5306
8080008000-6800
2F2135443E881456

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Samosa Factory
105-11652 Sarcee Trail NW
(403) 588-1447
GST #84841161RT0001

Check: 382132
Server: Paven
Customer: ANFIA
Phone: (403) 889-2255

11/12/23 02:55pm

---[Seat 1]---

10 VEG PAKORA /LB \$100.00
11 IN ALUMINIUM FO
1150 GLB JMH
11 IN ALUMINIUM FO
1PU 2.30PM \$112.00
7 FRD MD VEG \$10.00
1 FRD 1/2 MD VEG
11 IN ALUMINIUM FO
17 PD BESAN
1 SUN NOV 12
1 CAL HER FOR
1 CONFIRMATION
1 OPEN SWEETS \$79.75
7.25 lb @ \$11.00 / lb
OPEN SWEETS \$178.42
18.22 lb @ \$11.00 / lb

Subtotal: \$480.17
GST: \$24.01
Sub w/Tax: \$504.18
Total: **\$504.18**

Visa \$504.18

Visit Us At:
www.samosafactory.ca

MLA Meet & Greet
Diwali Celebrations
Food for Group Hosting

Paid By:

Jatinder Singh Tutla
273 Saddlelake Drive NE
Calgary, AB T3J 0N8

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
VF19718 - Vendor Payment Submission Form

Hosting - \$130.93

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

COSTCO
WHOLESALE

NW Calgary #543
11588 Sarcee Trail NW
Calgary, AB T3R 0A1

7K Member [REDACTED]
*****Bottom of Basket*****

227596 CHOC CAKE	24.99
227595 WHITE CAKE	24.99

*****BOB Count 3 *****

722008 SWISS DELICE	15.99 G
102290 SWISS DELICE	16.99 G
1149838 ALMOND ROCA	17.99 G
1793444 TPD/1149838	4.00-G
145866 LINDOR BALLS	22.99 G
1783819 TPD/145866	5.00-G
1748054 BOUCHARDMINT	15.99 G

SUBTOTAL [REDACTED]
TAX [REDACTED]
*** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014400 C
AUTH #: [REDACTED] 2023/12/02 10:29:21
Invoice Number: 009440
Purchase - Mastercard
A0000000041010
0000008000 E800

APPROVED [REDACTED] ANN 100 021
[REDACTED]

MLA Meet & Greet
Christmas Celebration
Food & Refreshment
Group Hosting

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard [REDACTED]
CHANGE [REDACTED]

G GST 5%
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
TOTAL DISCOUNT(S) \$ 9.00
2023/12/02 10:29:23 543 9 59 48

SEASONS GREETINGS & HAPPY HOLIDAYS


22054300900592312021029
OP#: 48 Name: Ian

Thank You!
Please Come Again

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
VF19718 - Vendor Payment Submission Form

Hosting - \$376.44 + GST

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

Delivery
NOT PAID
Domino's Pizza LLC
39018
(403) 457-8222

Rewards Code: [REDACTED]
12/2/2023 2:00 PM
Server 1091
Order 19

TIMED * TIMED

Domino's Pizza #39018

GREGORY HARTZLE
[REDACTED]

-----Order-----

2 14" Reg Veggie Feast (Veggie Feast)	\$45.98
2 14" Reg Pepperoni Feast (Pepperoni Feast)	\$45.98
2 14" Reg Hawaiian (Hawaiian)	\$45.98
2 14" Reg Deluxe (Deluxe)	\$45.98
2 14" Reg 6 Cheese (6 Cheese)	\$45.98
2 14" Reg BBQ Chicken (BBQ Chicken)	\$45.98
30%Off Pizzas (_RENERT)	-\$82.80
1 Delivery Charge	\$4.99
Sub Total	\$198.07
G.S.T.	\$9.90
Total	\$207.97

-----Payments-----

Balance Due \$207.97

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT [Dominos.ca/CLAIMREWARDS](https://www.dominos.ca/CLAIMREWARDS)
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

Domino's Pizza

DOMINOS PIZZA #39018
2142 1st
ROYALVISTA WAY NW
CALGARY AB T3R0N2
4039781092

SALE

MID: 6377502
TID: 014
Batch #: 336001
12/02/23
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] *****

REF#: 00000001
RRN: 00000001
10:46:36
Chip
/

AMOUNT	\$365.26
TIP	\$30.00
TOTAL	\$395.26

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

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

THANK YOU! / MERCE!

CUSTOMER COPY

MLA Meet x Great
Christmas Celebration
Food
Group Hosting

2nd Detail Receipt Last when
Delivered *

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

VF19693 - Vendor Payment Submission Form

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Numerous Constituents)

DOLLARAMA

8888 Country Hills Unit 840
Calgary AB T3G 5T4
(403) 239-5620
GST 863624433

Group Hosting - Decorations
- Children's Activities
- Candys
MLA Meet & Greet
Christmas Celebration

XMAS CANDY 667888168880 2.75 F
XMAS CANDY 667888168880 2.75 F
XMAS CANDY 667888168880 2.75 F
XMAS CANDY 667888168880 2.75 F
XMAS CANDY 667888168880 2.75 F
XMAS CANDY 667888168880 2.75 F

BUTTERSCOTCH 667888072033 1.00 F
SUBTOTAL
GST 5%
TOTAL
MASTERCARD

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$

CARD NUMBER: *****
DATE/TIME: 23/11/28 11:36:41
REFERENCE #: 66335586 0010015570 C
AUTHOR. #:
INVOICE NUMBER: 4807

Mastercard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-28 11:36:44
000684 02

4807

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
VF19693 - Vendor Payment Submission Form

Hosting - \$144.20

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Numerous Constituents)



NW Calgary #543
11588 Sorcee Trail NW
Calgary, AB T3R 0A1

GROUP HOSTING - FOOD
MLA MEET & GREET
Christmas Celebration

C1 Member [REDACTED]
*****BOTTOM OF Basket*****
*****BOB Count 0 *****
*****Bottom of Basket*****
500666 KS WATR500** 4.65
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
500666 KS WATR500** 4.65
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
386450 BUTTER COOKI 11.45
158922 KS SHORTBRD 29.95
1363855 DESSERT BARS 21.95
1363855 DESSERT BARS 21.95
6 @ 5.99
2372538 EGG NOG 2L 35.94
6 @ 0.12
ENVIRO FEE C 0.72
6 @ 0.25
DEPOSIT CL 1.50

*****BOB Count 15*****
SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011060 C
AUTH #: [REDACTED] 2023/11/29 10:12:11
Invoice Number: 005106
Purchase - Mastercard
A000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard [REDACTED]
CHANGE 0.00

G GST 5%
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
10:12:12 543 5 19 53
[REDACTED]

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

VF19693 - Vendor Payment Submission Form

Hosting - \$199.96 + GST

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Hosting - Group (Numerous Constituents)

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

Take Out
Order #: 135

1 Canb 70 Orig Blend	\$110.00
1 Points Earned	
1 Take 12 Orgn Steep Tea	\$20.99
1 Take 12 Orgn Steep Tea	\$20.99
2 Take 12 Hot Chocolate	\$47.98

Subtotal: \$199.96
GST: \$10.00
Total Tax: \$10.00
Grand Total: \$209.96
Mastercard: \$209.96
Change Due: \$0.00
Cashier: SHIFT 1

GROUP HOSTING - Food
MLA MEET & GREET
Christmas Celebration

GST/HST#: 786010942 RT0001
11-29-2023 11:38:53 AM
Receipt #: 101728301
Order ID: 101788001

Copy any Tim Hortons, Hot Chocolate,
or Cold Coffee for \$1.99
Visit timhorts.ca and let us know how we did.

Survey Code:
1284-1700-1139-3281-30941

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: CNIP Sequence: 000160
Trans type: Purchase \$209.96
Term #: 201
REF #: 00000160
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000008000
TSI #: E800
Auth # Approved

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

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
VF18388 - Vendor Payment Submission Form

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

Hosting - \$126.82

COSTCO
WHOLESALE

NW Calgary #543
11598 Sarcee Trail NW
Calgary, AB T3R 0A1

SELF-CHECKOUT

AX Member [REDACTED]

500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00

[REDACTED] [REDACTED]

1363855 DESSERT BARS	21.99
1363855 DESSERT BARS	21.99
1363855 DESSERT BARS	21.99
31062 NANAIMO BARS	14.99
31062 NANAIMO BARS	14.99
SUBTOTAL	[REDACTED]
TAX	[REDACTED]
**** TOTAL	[REDACTED]

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016750 C
AUTH #: [REDACTED] 2023/11/10 09:37:58
Invoice Number: 206675
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

MLA Meet & Greet
Diwali Celebration
Group Hosting

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

VF18388 - Vendor Payment Submission Form

Hosting - \$159.58

Member Name	Rajan Sawhney
Claimant	Rajan Sawhney
Expense Category	Office supplies

Page 1 of 4



Statement

Account Name: HARTZLER, GREGORY J **Card Number:** xxxx-xxxx-xxxx-xxxx
Company Name: LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** [REDACTED]
Employee ID: [REDACTED]
Statement Date (MM/DD/YYYY): 11/28/2023 **Currency:** CANADIAN DOLLAR

Statement Summary:

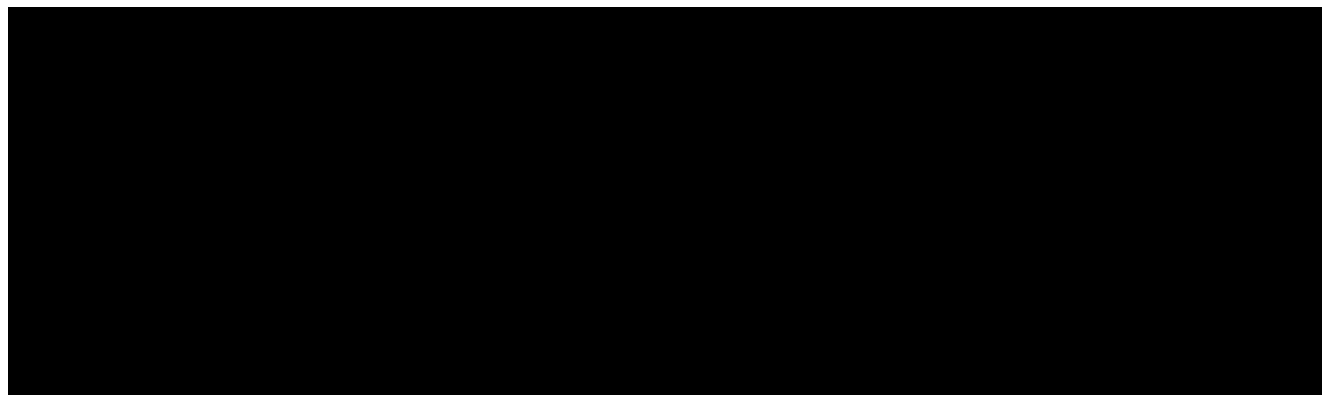
Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: [REDACTED]
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: [REDACTED]

For your records only. No payment required.

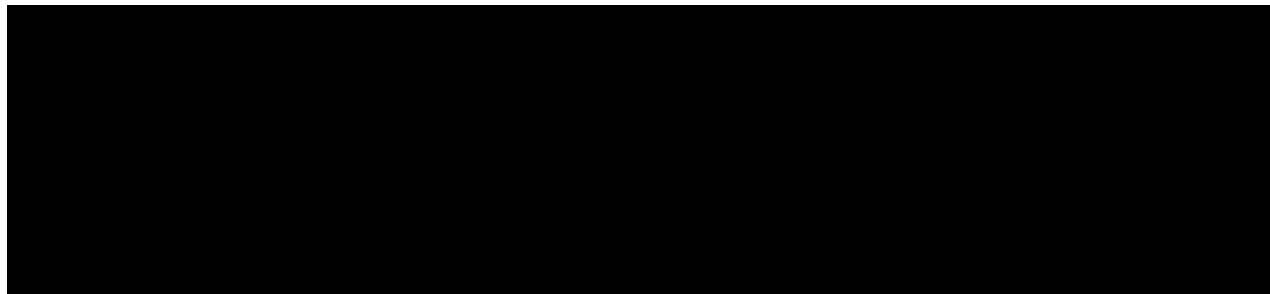
Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
------------	--------------------------	-------------	--------------------------	-----------	--------------



11/10	11/13 503058058	TIM HORTONS #4329 CALGARY AB	\$ 151.98 003498	\$ 7.60 (e)	\$ 159.58
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Missing receipt



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.

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

BMO, Statement Period 12/29/2023 to 01/28/2024

Mapped Cards

Hartzler Gregory J [REDACTED]

Posting Date	Tran Date	Account	Supplier	Amount	
[REDACTED]					
01/22/2024	01/19/2024	XXXX-XXXX-XXXX-3359	Eggsoasis Breakfast &	85.49	[REDACTED]
[REDACTED]					
				Debit Total CA	[REDACTED]
				Credit Total CA	
				Total CA	

Missing receipt, approved by MLA Sawhney