

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 046 - Edmonton-Whitemud - MLA Rakhi Pancholi
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$45.00	\$45.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$28.52	\$28.52
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$213.17	\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$250.00	\$250.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1.0	1.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1.0	1.0
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			
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

MR00363 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel



133 9th Avenue SW,
 Calgary, AB, Canada T2P 2M3
 T (403) 262-1234 F (403) 260-1260
 G.S.T. Registration # 846543619

Room : 0611
 Folio # : 1029999
 Cashier # : 3399
 Page # : 1 of 1
 Group Name : AFL Convention

Ms Rakhi Pancholi

Arrival : 05-02-19
 Departure : 05-03-19

Date	Description	Additional Information	Charges	Credits
05-02-19	Parking - Valet		45.00	
05-03-19	MasterCard	XXXXXXXXXXXX XX/XX		
Total				
Balance Due			0.00	

GST Summary

Room
 F&B
 Other
 Total

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Sunny Joseph, General Manager, at Sunny.Joseph@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.
 Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Sunny Joseph à Sunny.Joseph@fairmont.com.
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For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusera le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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

MP00362 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00362
Description	May 2019 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	May 18, 2019
Date Received	May 21, 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
551	May 2, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
552	May 3, 2019	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							28.52	1.43	29.95

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

MR00363 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel



133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0611
Folio # : 1029999 \$213.17
Cashier # : 3399
Page # : 1 of 1
Group Name : AFL Convention

Ms Rakhi Pancholi

Arrival : 05-02-19
Departure : 05-03-19

Date	Description	Additional Information	Charges	Credits
05-02-19	Room Charge		199.00	
05-02-19	Calgary Destination Marketing F		5.97	
05-02-19	Alberta Tourism Levy (4%)		8.20	
05-02-19	Room GST		10.25	
05-03-19	MasterCard	XXXXXXXXXXXX XX/XX		
Total				
Balance Due			0.00	

GST Summary

Room
F&B
Other
Total

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Legislative Assembly of Alberta


VF00238 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Group (MAC Islamic Centre) Hosting Purpose - Cultural event









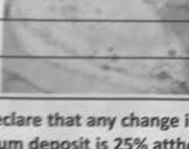
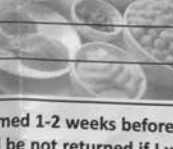
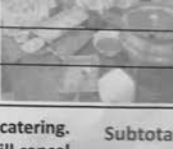
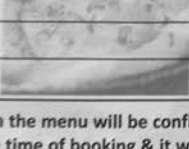
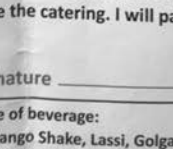
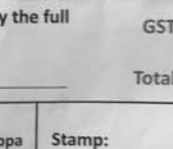
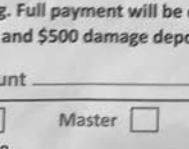
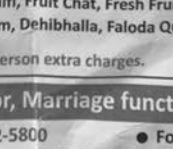
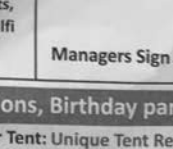
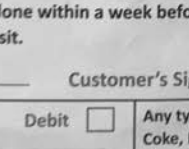
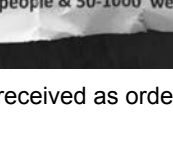
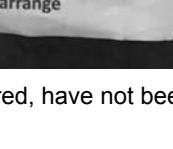
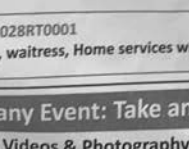


DIL-E-PUNJAB
SWEETS & RESTAURANT
BANQUET & HOME CATERING CONTACT

Phone 780-462-6366, 780-423-1122
 Cell # 780-695-8229, Fax # 780-461-1780
 Email: dilepunjab1531@gmail.com
 www.dilepunjab.com
 1531 Millwood Road, East,
 Edmonton, AB T6L 5H1



Banquet Name Rakhi Pancholi 144

Name <u>Rakhi Pancholi</u> Ph. # _____		Date <u>24/5/2019</u>	
Address <u>West end.</u>			
Deposit	Package option	A	B
Balance	Ful paid	Per Person	
		No. of Person	

Pick up or Starting Time		Pick up or Starting Time		AMOUNT
Qty.	APPITIZERS	DINNER		
<u>Qty</u>	<u>Chiken for 100 people.</u>			<u>150/-</u>
<u>Qty</u>	<u>Rice for 100 people</u>			<u>75/-</u>
<u>Qty</u>	<u>Salad</u>			<u>25/-</u>
				}
				
				
				
				

I hereby declare that any change in the menu will be confirmed 1-2 weeks before catering. The minimum deposit is 25% at the time of booking & it will be not returned if I will cancel the catering. Full payment will be done within a week before the catering. I will pay the full rent of hall and \$500 damage deposit.

Subtotal	<u>250/-</u>
GST	<u>12.50</u>
Total	<u>262.50</u>

Total Amount _____ Customer's Signature _____

<input type="checkbox"/> Check <input type="checkbox"/> Master <input type="checkbox"/> Debit Credit card No. _____ Cash _____ GST # 805663028RT0001 Tandoor, cook, waitress, Home services with extra charges. Amount _____	Any type of beverage: Coke, Mango Shake, Lassi, Golgappa Khoyakulfi, Fruit Chat, Fresh Fruits, Ice Cream, Dehibhalla, Faloda Qulfi \$ 1.99/person extra charges.	Stamp: _____ Managers Sign _____
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For any Event: Take any type of package for, Marriage functions, Birthday parties, etc.

Contact: For Videos & Photography: Alicat 780-450-2854, 462-5800 • For Tent: Unique Tent Rental 780-710-3359
 If you need Hall for 200-300 people & 50-1000 we arrange

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.