

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$15.00	\$60.00
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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$331.76	\$544.93
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$		\$168.94	\$418.94
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	130.0	131.0
Constituency Travel Staff (KM) - NF		734.0	734.0
Total Constituency Travel (KM) - NF	35,000.0	864.0	865.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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
ME02281 - Members' Other Expenses Claim Form

Receipt Description	Parking at Hotel
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking

Regency Suites Hotel

610 4th Ave. SW
 Calgary, Alberta
 T2P 0K1
 Phone: 403-231-1000
 Email: reservations@regencysuites.ca

Guest Folio

Arrival Date: 09 Jul 2019
 Departure Date: 10 Jul 2019

Room Type: N/S Standard King-K

Folio: 86268-0

Room: 1009

CC Number: *****

Rakhi Pancholi

Group/Corporation: Booking.com

Date	Folio	Reference	Amount	Tax	Total
09 Jul 2019	1	Parking	\$15.00	\$0.75	\$15.75

Balance

GST
 Tourism Levy
 Room GST

Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
MR01665 - Members' Temporary Accommodation Allowance Claim Form

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

Regency Suites Hotel

610 4th Ave. SW
 Calgary, Alberta
 T2P 0K1
 Phone: 403-231-1000
 Email: reservations@regencysuites.ca

Rakhi Pancholi

Guest Folio

Arrival Date: 09 Jul 2019
 Departure Date: 10 Jul 2019

Room Type: N/S Standard King-K

Folio: 86268-0

Room: 1009

CC Number: ****

Group/Corporation: Booking.com

Date	Folio	Reference	Amount	Tax	Total
09 Jul 2019	1	Room Charge	\$319.00	\$28.71	\$347.71

Balance

GST
 Tourism Levy
 Room GST

Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

10 Jul 2019 01:23

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
SE02090 - Staff Other Expenses Claim Form

Receipt Description	highlighters, candy for office
Member Name	Rakhi Pancholi
Claimant	Danielle Bothwell
Expense Category	Other

SHOPPERS DRUG MART 

CHU APOTHECARY LTD.
 584 RIVERBEND SQUARE NW, EDMONTON, AB, T6R 2E3
 780-988-6657
 Jun 20, 2019 9:32 AM
 0352 1008 338212 100022 3
 WERTHER'S ORIG 2.49 G 2.49 S
 LIFE SAVERS CA 2.49 G 2.49 S

You have saved \$1.80
 On your next visit you could
 Save up to \$ 70.00
 If you REDEEM 70000 points

 GST #: 81139 6464 RT0002

 9990203521008003382122
 Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
 ACCT : FLASH DEFAULT \$
 Card Type: Interac
 CARD NUMBER: *****
 DATE/TIME: 19/06/20 09:32:23
 REFERENCE #: 66338539 0012210110 H
 AUTHOR #: Interac
 A0000002771010 8080008000
 00/001 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

\$4.98

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.



IF-0029
HARRIS < Svr Cks: (3) 1:31p 08/19/19

3 SHEET CAKE INSR, birthday,
1 birthday, 1 birthday 122.97

Sub Total: 122.97
08/19 1:31p TOTAL: 122.97

Enjoy a free
Dilly Bar
at us.
Visit DQFanFeedback.com to complete
a brief survey in the next 3 days.

Enter phone number
780-439-3742

validation Code _____
Offer valid only at this Dairy Queen
within 30 days of your visit.

Dilly Bar PL 29332

TOTAL: 122.97

	AMT-TEND	CHANGE	TALLY
MASTERCARD	122.97		122.97
	122.97		122.97

Receipt Memo: 0008 S:XXXXXXXXXX
122.97
08/19/19 1:31p

*2 sheet cakes
for Danielle Bothwell
for pick-up on Aug 21,
2019*



IF-0088
SARJET < Svr Cks: (5) 4:34p 08/21/19

SHEET CAKE INSR, birthday 40.99

Sub Total:
Tax 4.97, Dlr 40.99
08/21 4:34p TOTAL: 45.96

Enjoy a free
Dilly Bar
at us. **43.03**

Visit DQFanFeedback.com to complete
a brief survey in the next 3 days.

Enter phone number
780-439-3742

validation Code _____
Offer valid only at this Dairy Queen
within 30 days of your visit.

Dilly Bar PL 29332

TOTAL: 45.96

	AMT-TEND	CHANGE	TALLY
MASTERCARD			

Receipt Memo: 0308 S:XXXXXXXXXX
56.7
08/21/19 4:34p