

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
046 - Edmonton-Whitemud - MLA Rakhi Pancholi
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$75.05	\$135.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$62.61	\$62.61
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$39.57	\$68.09
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$729.59	\$1,274.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	6.0
Other			
Hosting - \$		\$1,014.83	\$1,433.77
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,510.0	1,641.0
Constituency Travel Staff (KM) - NF		635.0	1,369.0
Total Constituency Travel (KM) - NF	35,000.0	2,145.0	3,010.0
Special Trips (5 trips per year) - NF	5.0		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

ME04568 - Members' Other Expenses Claim Form

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Rakhi Pancholi

Page Number : 1 Invoice Nbr : 39550866
Guest Number :
Folio ID : A
Arrive Date : 03-OCT-19 17:04
Depart Date : 04-OCT-19 15:26
No. Of Guest : 1
Room Number : 309
Marriott Bonvoy Number :
AR Account :

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES OCT-04-2019 15:30 CJC

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-OCT-19	RT309	Parking	44.10	

Date	Time	Code	Authorized
03-OCT-19	17:03		100.00

** Total
*** Balance

\$42.00 + gst

I agreed to pay all room & incidental charges.

Continued on the next page

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

ME04193 - Members' Other Expenses Claim Form

Receipt Description	Parking at U of A
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

04:43 PM
AUG 15, 2019

Purchase Date/Time: 02:43pm Aug 15, 2019
Total Due: \$9.00 Rate: Hr Increment @ \$4.50
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket #: 00020691
S/N #: 520116472578
Setting: Lot U Cell
Mach Name: Lot U 2

GST# R108102631

RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

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
ME05082 - Members' Other Expenses Claim Form

Receipt Description	Parking at AUMA event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking

RECEIPT
Impark Lot 02-1
License Plate Number [REDACTED]
Expiration Date/Time
05:47 PM
SEP 25, 2019

Purchase Date/Time: 04:47pm Sep 25, 2019
Total Parking: \$6.67
Total GST: \$0.33
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00076961
S/N #: 520014461783
Setting: Lot 1
Mach Name: Meter 2

Rate: \$7.00 - 1 hour
Pmt Type: CC (Swipe)

[REDACTED] MasterCard
Auth #: [REDACTED]

NO IN AND OUT PRIVILEGES
GST #887315638R0006
No In And Out Priv leges

VG RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKI

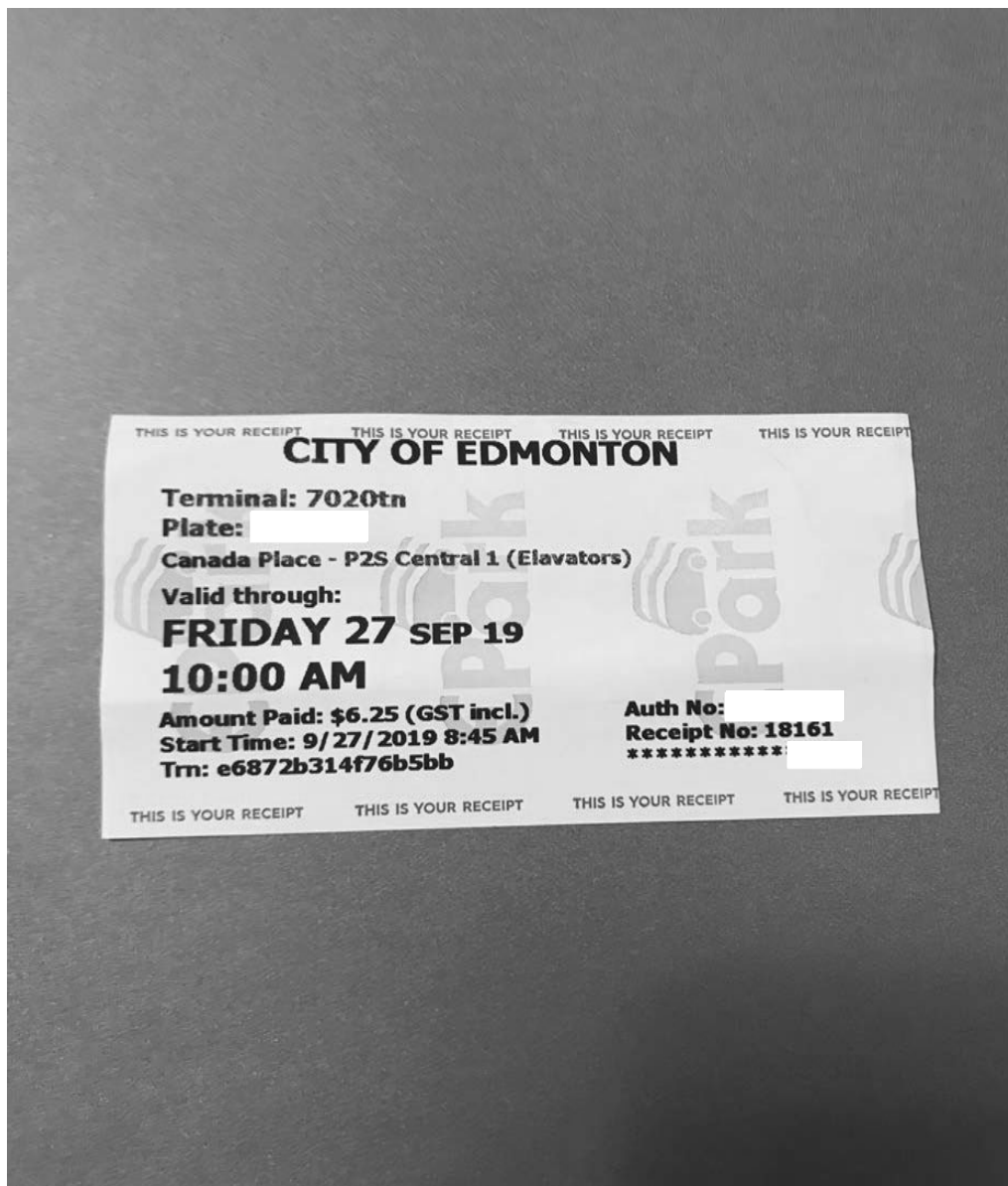
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME05083 - Members' Other Expenses Claim Form

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

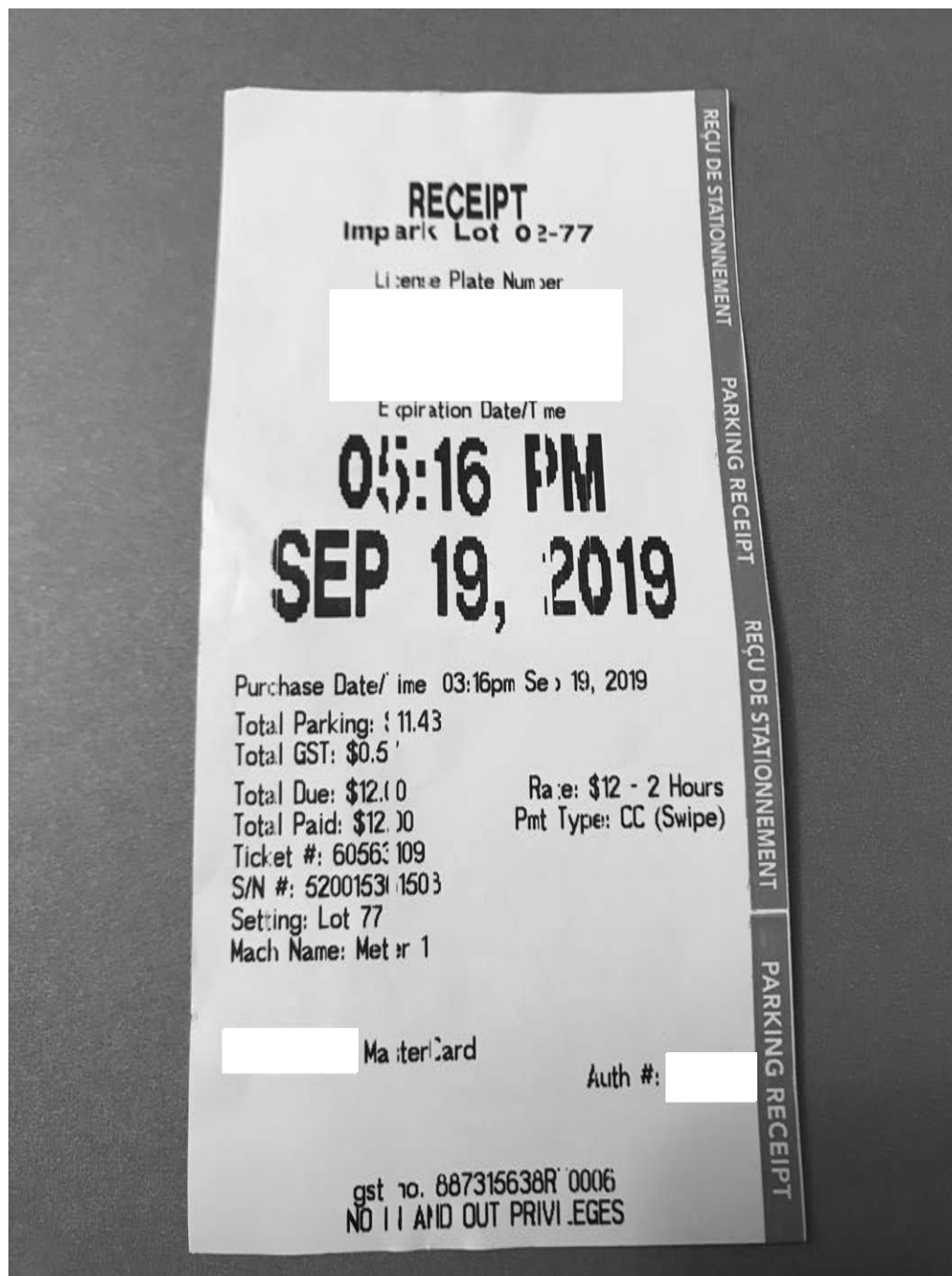


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME05084 - Members' Other Expenses Claim Form

Receipt Description	Parking at Women in Finance event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking



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

ME05051 - Members' Other Expenses Claim Form

Receipt Description	Taxi to event from hotel
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Rakhi Pancholi

From: Rakhi Pancholi
Sent: Tuesday, September 10, 2019 1:44 PM
To: Edmonton-Whitemud
Subject: Fwd: Your Friday evening trip with Uber

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: 8/30/2019

Subject: Your Friday evening trip with Uber

Uber

Total: CA\$16.53
Fri, Aug 30, 2019

Thanks for riding, Rakhi

We hope you enjoyed your ride
this evening.



Total

CA\$16.53

Trip Fare

CA\$12.29

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

ME05051 - Members' Other Expenses Claim Form

Receipt Description	Taxi to event from hotel
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Subtotal	CA\$12.29
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$0.79
Tolls, Surcharges, and Fees ?	CA\$3.00

Amount Charged

 Apple Pay [Switch](#) CA\$16.53

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Adeleke



4.93 ★ Rating

Adeleke is known for:
Excellent Service

How was your ride?

[RATE OR TIP →](#)

TNDL License Number: None



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

ME05052 - Members' Other Expenses Claim Form

Receipt Description	Taxi to hotel Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel


Rakhi Pancholi

From: Rakhi Pancholi
Sent: Tuesday, September 10, 2019 1:44 PM
To: Edmonton-Whitemud
Subject: Fwd: Your Friday evening trip with Uber

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: 8/30/2019


Subject: Your Friday evening trip with Uber



Total: CA\$16.27
Fri, Aug 30, 2019

Thanks for riding, Rakhi

We hope you enjoyed your ride
this evening.



Total

CA\$16.27

Trip Fare

CA\$12.04

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

ME05052 - Members' Other Expenses Claim Form

Receipt Description	Taxi to hotel Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Subtotal	CA\$12.04
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.78
Tolls, Surcharges, and Fees	CA\$3.00

Amount Charged



Apple Pay [Switch](#)

CA\$16.27

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Jasvir



4.74 ★ Rating

Jasvir is known for:
Excellent Service

How was your ride?

[RATE OR TIP →](#)

TNDL License Number: None



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

ME05053 - Members' Other Expenses Claim Form


Receipt Description	Taxi from hotel to event Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Rakhi Pancholi

From: Rakhi Pancholi
Sent: Tuesday, September 10, 2019 1:43 PM
To: Edmonton-Whitemud
Subject: Fwd: Your Saturday afternoon trip with Uber

Begin forwarded message:


From: "Uber Receipts"
Date: 8/31/2019
Subject: Your Saturday afternoon trip with Uber



Total: CA\$16.57
Sat, Aug 31, 2019

Thanks for riding, Rakhi

We hope you enjoyed your ride
this afternoon.



Total

CA\$16.57

Trip Fare

CA\$12.33

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

ME05053 - Members' Other Expenses Claim Form

Receipt Description	Taxi from hotel to event Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Subtotal	CA\$12.33
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.79
Tolls, Surcharges, and Fees	CA\$3.00

Amount Charged

Apple Pay CA\$16.57

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Baljit



4.92 ★ Rating

Baljit is known for:
Excellent Service

How was your ride?

RATE OR TIP

TNDL License Number: None



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

ME05080 - Members' Other Expenses Claim Form

Receipt Description	Taxi from event to hotel
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel


Rakhi Pancholi

From: Rakhi Pancholi
Sent: Tuesday, September 10, 2019 1:43 PM
To: Edmonton-Whitemud
Subject: Fwd: Your Saturday morning trip with Uber

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: 8/31/2019


Subject: Your Saturday morning trip with Uber



Total: CA\$16.38
Sat, Aug 31, 2019

Thanks for riding, Rakhi

We hope you enjoyed your ride
this morning.



Total

CA\$16.38

Trip Fare

CA\$12.15

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

ME05080 - Members' Other Expenses Claim Form

Receipt Description	Taxi from event to hotel
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Subtotal	CA\$12.15
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$0.78
Tolls, Surcharges, and Fees ?	CA\$3.00

Amount Charged

 Apple Pay [Switch](#) CA\$16.38

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Khaled



4.73 ★ Rating

Khaled is known for:
Above and Beyond

How was your ride?

[RATE OR TIP →](#)

TNDL License Number: None



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

MP04569 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04569
Description	October 2019 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	October 16, 2019
Date Received	October 17, 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
5015	Oct 3, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
5016	Oct 4, 2019	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							39.57	1.98	41.55

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

MR05055 - Members' Temporary Accommodation Allowance Claim Form

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

Rakhi Pancholi

From: Rakhi Pancholi
Sent: Tuesday, September 10, 2019 1:45 PM
To: Edmonton-Whitemud
Subject: Fwd: Your receipt from Airbnb

Begin forwarded message:

From: "Airbnb" <express@airbnb.com>
Date: 8/21/2019

Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RCFNW8JDX2 · Aug 21, 2019

Calgary

2 nights in Calgary

Fri, Aug 30, 2019 → Sun, Sep 01, 2019
Entire home/apt · 3 beds · 4 guests

[Go to listing](#)
[Cancellation policy](#)

Price breakdown

\$79.00 x 2 nights	\$158.00
Cleaning fee	\$50.00

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

MR05055 - Members' Temporary Accommodation Allowance Claim Form

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

Service fee \$26.83

Total (CAD) **\$234.83**

Payment

MASTERCARD \$234.83
Aug 21, 2019 · 01:23PM MDT

Amount paid (CAD) **\$234.83**

[Print this receipt](#)

[Go to itinerary](#)

Have a question?

[Visit the Help Center](#)

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Security Deposit



Legislative Assembly of Alberta

MR05055 - Members' Temporary Accommodation Allowance Claim Form

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

Your Host requires a Security Deposit of \$250 CAD to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available at <https://www.airbnb.com/help/article/140>.

Sent with ❤ from Airbnb

Airbnb, Inc., 888 Brannan St, San Francisco, CA 94103

[Earn travel credit](#)



Legislative Assembly of Alberta


MR04614 - Members' Temporary Accommodation Allowance Claim Form

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

Rakhi Pancholi

From: reservations@reservations.com
Sent: Saturday, October 19, 2019 2:01 PM
To: Rakhi Pancholi
Subject: Your hotel room reservation is confirmed.

RESERVATION



You're all set!

Congratulations Rakhi, you are on your way!
Your hotel room reservation at Sheraton Suites
Calgary Eau Claire is confirmed.

Your reservation details are below.

Guest Details

Name: Rakhi Pancholi
Contact Email: rakhi.pancholi@assembly.ab.ca

Reservation Details

Booking Status: CONFIRMED

Itinerary Number: 8056337960652
Check-in Date: Thursday, October 3, 2019
Check-out Date: Friday, October 4, 2019

Hotel Details

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW

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

MR04614 - Members' Temporary Accommodation Allowance Claim Form

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

Calgary AB T2P 5C2

CA

Room Details

Room 1:

Room Type: Traditional Suite, 1 Bedroom

Guests: 1 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total:USD \$231.66 (excluding taxes and fees)

Taxes & Fees:USD \$35.77

Sub Total:USD \$231.66

Service Fee:USD \$19.99

\$316.06 Cdn

Total:USD \$251.65 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD.

The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com [Terms of Service](#).

Hotel Cancellation Policy

We understand that sometimes your travel plans change. However, this property (Sheraton Suites Calgary Eau Claire) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 11:59 PM ((GMT-06:00)) on Oct 2, 2019 are subject to a 1 Night Room & Tax penalty. If you fail to check-in for this reservation, or if you cancel or change this reservation after check-in, you may incur penalty charges at the discretion of the property of up to 100% of the booking value. The USD 19.99 fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.



Legislative Assembly of Alberta

MR04698 - Members' Temporary Accommodation Allowance Claim Form

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



Reservation Number 2727578

Send to Rakhi Pancholi

Guest Name Rakhi Pancholi

Arrival Date
10/05/2019

Departure Date
10/06/2019

Group #Alberta's NDP Caucus

Room Information

r1002 - Junior Suite 2 Queens

Folio Number				
Trans Date	Description	Voucher	Amount	
Charges				
10/05/2019	Group special rate for call-in	r -r1002	179.00	
10/05/2019	Taxes - PTL	r -r1002	7.30	
10/05/2019	Taxes - TIF	r -r1002	3.58	
10/05/2019	Taxes - GST	r -r1002	9.13	
	Total Charges		199.01	
Payments				
10/06/2019	Mastercard Payment	#####	-199.01	
	Total Payments		-199.01	
		Balance Due:	0.00	

\$189.88 + gst

1029 Banff Avenue, P.O. Box 1070, Banff, Alberta, Canada T1L 1H8 •
Phone (403) 762-5531 Fax: (403) 762-5166 Canada & U.S.A. 1-800-563-8764
www.bestofbanff.com
Business No. 893621011

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

ME04196 - Members' Other Expenses Claim Form

Receipt Description	Hello Treats for Principals
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Group (Constit School Principals) Hosting Purpose - Introduction and Start of School Year



LD S EDMONTON COMMON 780 944 4557
LOOKING FOR WORK? www.londondrugs.com

\$41.88

WATERBRIDGE MINIS	3.49
WATERBRIDGE MINIS	3.49
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**** TAX BAL
VF MasterCard
XXXXXXXXXX
AUTH:
CHANGE .00
(P)ST .00
(G)ST
9/06/19 09:21 0057 12 0010 64659
** THANK YOU **
LONDON DRUGS LTD. G.S.T. #R103378972



Offers and rewards await!
Download the London Drugs app and
join LDExtras at LDExtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 57
9704 19TH AVENUE
EDMONTON, AB
T6N 1K6

CASH REG.: 012 EMPLOYEE: 64659 1

NO.: XXXXXXXXXXXX

AMOUNT

MASTERCARD PURCHASE

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

ME04194 - Members' Other Expenses Claim Form

Receipt Description	Candy for Office Guests
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Group (Constituents) Hosting Purpose - For walk-in constituents

SAFeway

Safeway Riverbend Square
576 Riverbend Square NW Edmonton AB
Phone: 780.434.6124
GST# 895588788RT0001

Served by: SC0 24

GROCERY

Werthers S/F \$2.89 GC
Werthers S/F \$2.89 GC

SUBTOTAL
5% GST

TOTAL

Master Card TENDER
Cash CHANGE

NUMBER OF ITEMS 3

MERCHANT 22258541 C
TERMINAL ID SB2225854124
** Purchase ** \$
CARD MasterCard RCPT 6616000
NO. ***** RESP 001
DATE 08/15/2019 TIME 13:26:55
AUTH # REF# 001733047
APPL. MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

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

Term Tran Store Oper 08/15/19
24 6616 8858 124 13:26:56

Thank you for shopping at Our Store
Come Again Soon

\$5.78

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

VF01901 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Group (Joint Diwali Celebration) Hosting Purpose - Joint Diwali Ruth, Ellerslie, Mead, Mill Woods



Masala Wok

INVOICE

5

Bill To:
Legislative Assembly Of Alberta

Date: Nov 15, 2019
Payment Terms: N/A
Due Date: Nov 21, 2019

Balance Due: \$967.17

Item	Quantity	Rate	Amount
Catering For MLA Diwali Event	1	\$967.17	\$967.17

Subtotal: \$967.17

Total: \$967.17

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.