

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 046 - Edmonton-Whitemud - MLA Rakhi Pancholi  
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$51.33	\$186.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$62.61
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$68.09
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$598.52	\$1,873.04
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	10.0
<b>Other</b>			
Hosting - \$		\$113.97	\$1,547.74
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	824.0	2,465.0
Constituency Travel Staff (KM) - NF		618.0	1,987.0
Total Constituency Travel (KM) - NF	35,000.0	1,442.0	4,452.0
Special Trips (5 trips per year) - NF	5.0		2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

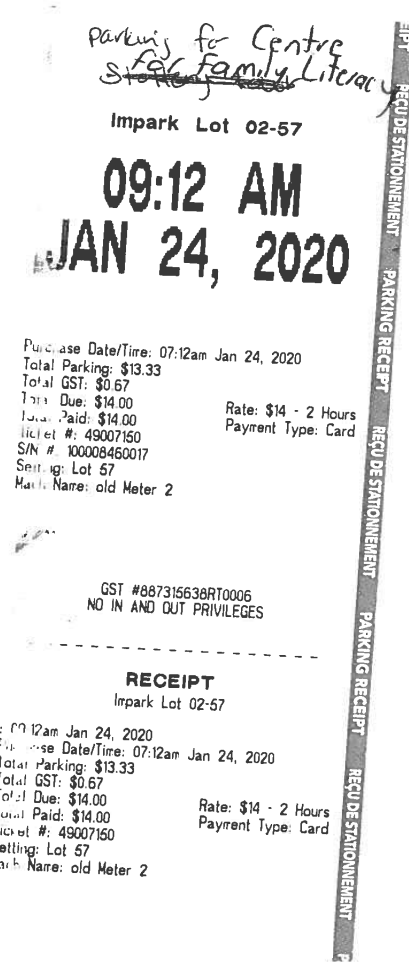
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



# Legislative Assembly of Alberta

## VF03264 - Vendor Payment Submission Form

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



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

## ME06408 - Members' Other Expenses Claim Form

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



HILTON GARDEN INN CALGARY DOWNTOWN  
 711 4TH ST SE, SUITE 1  
 CALGARY, AB T2G 1N3  
 Canada  
 TELEPHONE 587-352-2020 • FAX 587-352-2024  
 Reservations  
 www.hilton.com or 1 800 HILTONS

PANCHOLI, RAKHI

Room No: 1122/K1  
 Arrival Date: 1/30/2020 3:05:00 PM  
 Departure Date: 1/31/2020 2:37:00 PM  
 Adult/Child: 2/0  
 Cashier ID: BRPA  
 Room Rate: 175.50  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 135612 A

Confirmation Number: 3181232797

HILTON GARDEN INN CALGARY DOWNTOWN 1/31/2020 2:37:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
1/30/2020	PARKING	ASAM	508156	\$38.00		
1/30/2020	MISC - GST	ASAM	508156	\$1.90		

Total Invoice Amount

\$38.00 + gst

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

MERCHANT ID

EXP DATE

TRANS TYPE

23221747

03/22

Sale

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

## MR06406 - Members' Temporary Accommodation Allowance Claim Form

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

**The Juniper**  
 1 Juniper Way  
 Banff, AB T1L 1E1  
 866.551.2281  
 www.thejuniper.com

Page 1 of 1

TAX ID: 10275 4736 RT0005

Rakhi Pancholi

Room	Folio	CheckIn	CheckOut	Balance
7206	147397	27/01/2020	30/01/2020	0.00
Master Folio		Government Of AB Cabinet Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
27/01/2020	7206	Room Taxable	129.00		129.00
27/01/2020	7206	2% Town Tourism Improvement - 2%	2.58		131.58
27/01/2020	7206	5% Goods & Service Tax - 5%	6.58		138.16
27/01/2020	7206	4% Alberta Tourism Levy - 4%	5.26		143.42
28/01/2020	7206	Room Taxable	129.00		272.42
28/01/2020	7206	2% Town Tourism Improvement - 2%	2.58		275.00
28/01/2020	7206	5% Goods & Service Tax - 5%	6.58		281.58
28/01/2020	7206	4% Alberta Tourism Levy - 4%	5.26		286.84
29/01/2020	7206	Room Taxable	129.00		415.84
29/01/2020	7206	2% Town Tourism Improvement - 2%	2.58		418.42
29/01/2020	7206	5% Goods & Service Tax - 5%	6.58		425.00
29/01/2020	7206	4% Alberta Tourism Levy - 4%	5.26		430.26
30/01/2020	7206	Visa		430.26	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	387.00		
		2% Town Tourism Improvement	7.74		
		5% Goods & Service Tax	19.74		
		4% Alberta Tourism Levy	15.78		
		<b>\$410.52 + gst</b>			

MY  
30/01/2020 09:04 AM

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

## MR06407 - Members' Temporary Accommodation Allowance Claim Form

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



HILTON GARDEN INN CALGARY DOWNTOWN  
 711 4TH ST SE, SUITE 1  
 CALGARY, AB T2G 1N3  
 Canada  
 TELEPHONE 587-352-2020 • FAX 587-352-2024  
 Reservations  
 www.hilton.com or 1 800 HILTONS

PANCHOLI, RAKHI

Room No: 1122/K1  
 Arrival Date: 1/30/2020 3:05:00 PM  
 Departure Date: 1/31/2020 2:37:00 PM  
 Adult/Child: 2/0  
 Cashier ID: BRPA  
 Room Rate: 175.50  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 135612 A

Confirmation Number: 3181232797

HILTON GARDEN INN CALGARY DOWNTOWN 1/31/2020 2:37:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
1/30/2020	GUEST ROOM	ASAM	508157	\$175.50		
1/30/2020	DMF	ASAM	508157	\$5.27		
1/30/2020	GST	ASAM	508157	\$9.04		

Total Invoice Amount

\$188.00 + gst

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

MERCHANT ID

EXP DATE

TRANS TYPE

23221747

03/22

Sale

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**  
**SE06324 - Staff Other Expenses Claim Form**

Receipt Description	Baked goods for seniors home visit
Member Name	Rakhi Pancholi
Claimant	Kavi Chahal
Expense Category	Hosting - Group (Lifestyle Options Riverbend Seniors Home) Hosting Purpose - Outreach



Safeway Riverbend Square  
 575 Riverbend Square NW Edmonton AB  
 Phone: 780.434.6124  
 GST# 895583728R10001

Served by: 10042

Welcome to Safeway

**BAKERY**

10 Dinner Rolls	\$4.99	C
10 Dinner Rolls ChocCap	\$3.99	C
10 Dinner Rolls 30X27OG	\$4.99	C

AIR MILES Base Offer      1 Miles

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SUBTOTAL	\$13.97
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$13.97</b>

American Express TENDER	\$13.97
Cash CHANGE	\$0.00

NUMBER OF ITEMS      3

MERCHANT      932358284210      C  
 TERMINAL ID      882225854122  
 \* Purchase      \*\* \$      13.97  
 CARD American Express      RCPT 7926000  
 NO. \*\*\*\*\*      RESP 000  
 DATE 01/24/2020      TIME 11:42:44  
    REF# 001893031  
 APPL SCOTIABANK AMEX  
 AID A00000025010402  
 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      01/24/20  
 22      7926      8858      122      11:42:40

Thank you for shopping at Our Store  
 Come Again Soon

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

<https://www.safeway.ca/eflyer-signup>  
 \*\*\*\*\*

\*\*\*\*\*  
 WHO WANTS 25 BONUS AIR MILES?

Opt-in to AIR MILES emails and  
 instantly get 25 BONUS MILES.  
 Here is how to earn FASTER

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

## VF03248 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Group (Climate Solutions Project) Hosting Purpose - Hosting Climate Change Conversation

Melanie Hoffman

**INVOICE**  
Invoice #: 0018  
Invoice Date: March 11, 2020

Bill To:

Rakhi Pancholi  
MLA Edmonton-Whitemud

Description	Quantity	Price	Total Amount
Brookside Community Conversation - Catering (March 21, 2020)	50	\$100	\$100.00

Please issue a cheque payable to Melanie Hoffman

Thank you!

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.