

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 046 - Edmonton-Whitemud - MLA Rakhi Pancholi
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$187.99	\$187.99
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$298.99	\$298.99
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$929.10	\$929.10
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$60.00	\$60.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	233.4	233.4
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>233.4</u>	<u>233.4</u>
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
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

Note:

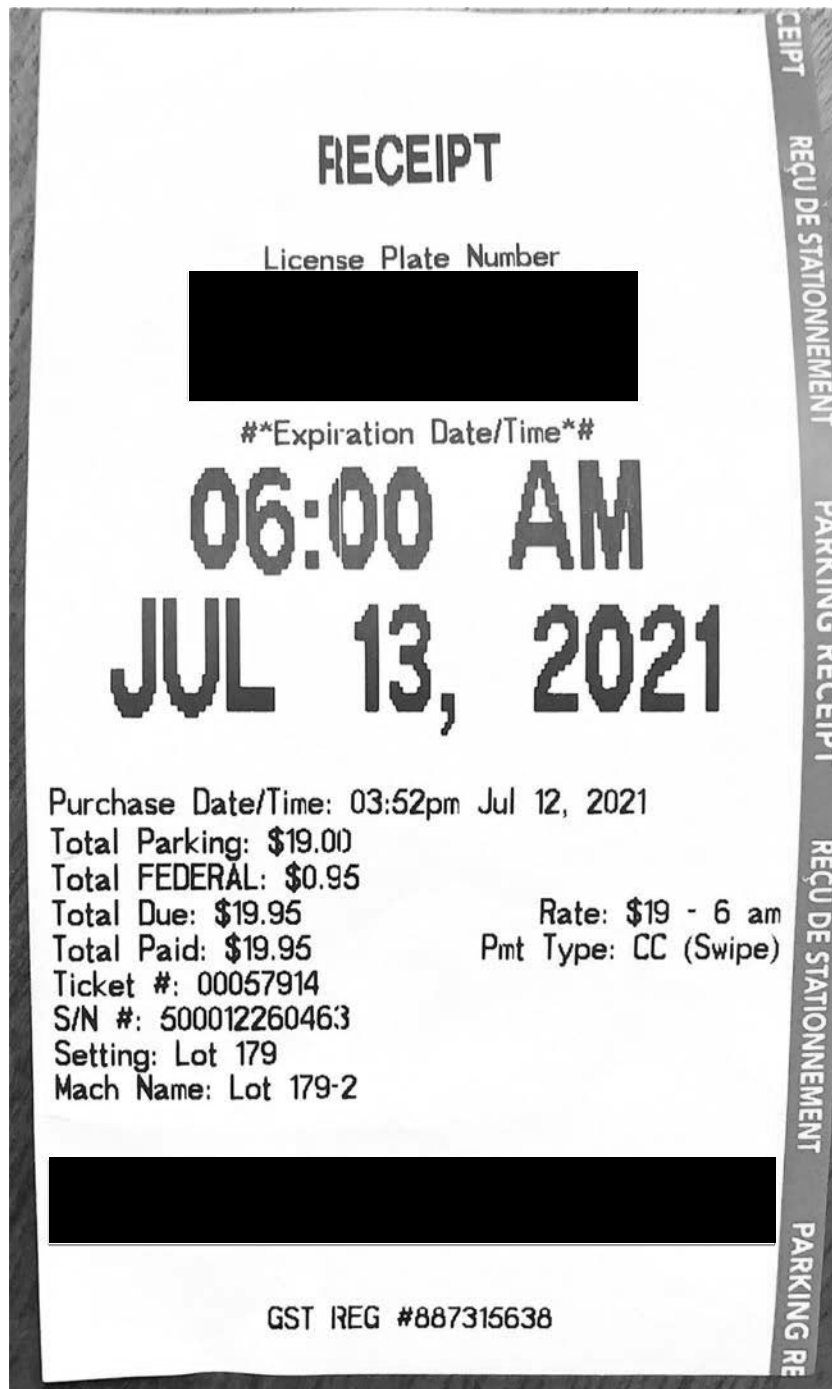
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME13668 - Members' Other Expenses Claim Form

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

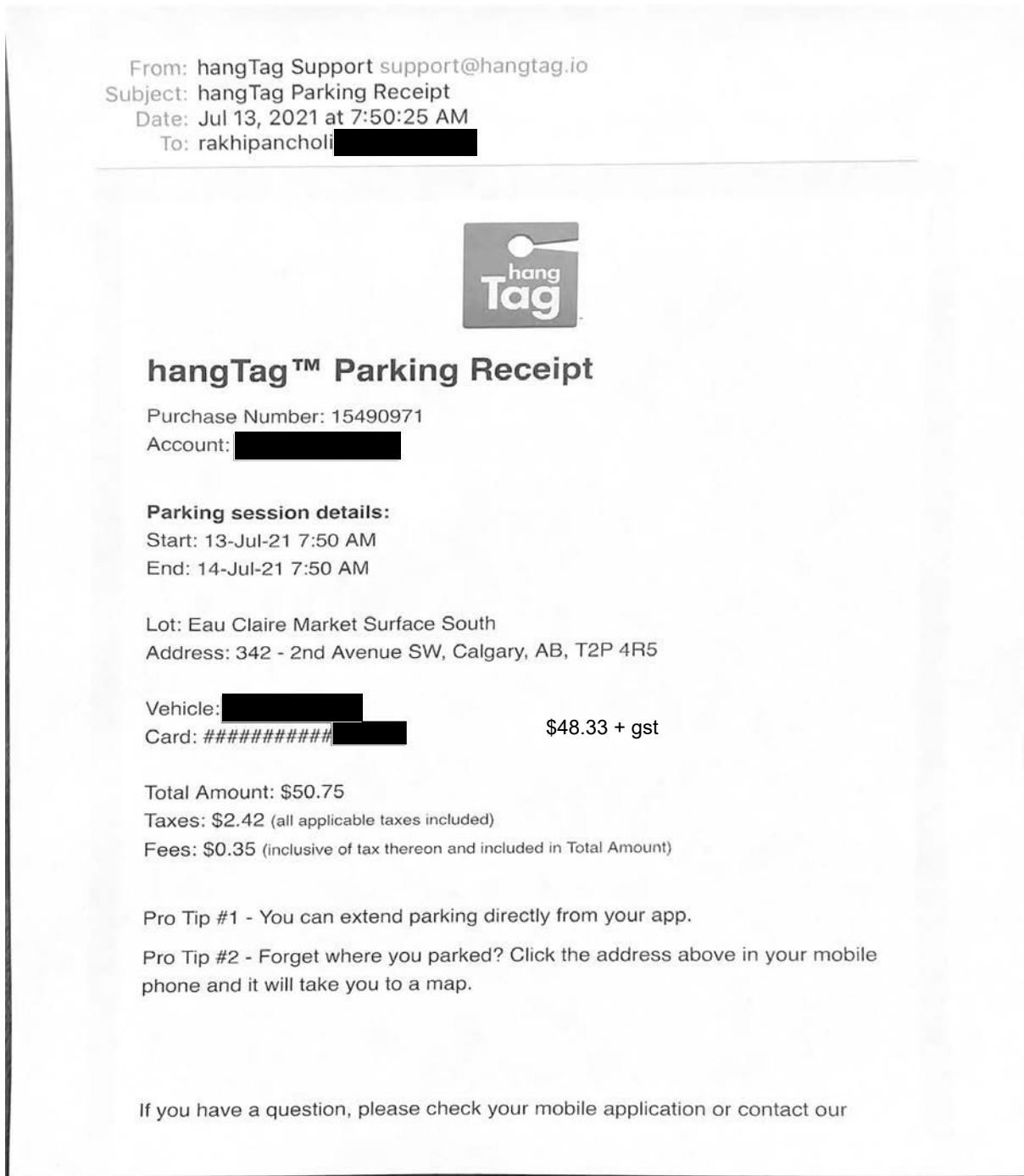


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME13669 - Members' Other Expenses Claim Form

Receipt Description	Parking
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
ME13670 - Members' Other Expenses Claim Form

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

From: hangTag Support support@hangtag.io
 Subject: hangTag Parking Receipt
 Date: Jul 14, 2021 at 8:18:17 AM
 To: rakhipancholi@[REDACTED]



hangTag™ Parking Receipt

Purchase Number: 15501348

Account: [REDACTED]

Parking session details:

Start: 14-Jul-21 8:18 AM

End: 15-Jul-21 8:18 AM

Lot: Eau Claire Market Surface South

Address: 342 - 2nd Avenue SW, Calgary, AB, T2P 4R5

Vehicle: [REDACTED]

Card: ##### [REDACTED] \$55.33 + gst

Total Amount: \$58.10

Taxes: \$2.77 (all applicable taxes included)

Fees: \$0.35 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

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
ME14167 - Members' Other Expenses Claim Form

Receipt Description	Parking Calgary
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
VF07502 - 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
VF07502 - 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

MP13663 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13663
Description	July 2021 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	July 16, 2021
Date Received	July 21, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20528	Jul 12, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
20529	Jul 13, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20530	Jul 14, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20531	Jul 15, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							149.52	7.48	157.00

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

MP14165 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14165
Description	July 2021 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	██████████
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	August 30, 2021
Date Received	August 30, 2021
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
20809	Jul 22, 2021	60 km from Perm. Res.	Grande Prairie			X	19.76	0.99	20.75
20810	Jul 23, 2021	60 km from Perm. Res.	Grande Prairie		X	X	30.81	1.54	32.35
							50.57	2.53	53.10

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

MP14166 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14166
Description	August 2021 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	August 30, 2021
Date Received	August 30, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20811	Aug 24, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20812	Aug 25, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20813	Aug 26, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

VF07375 - Vendor Payment Submission Form

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

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 : 39590063
 Guest Number : ██████████
 Folio ID : A
 Arrive Date : 12-JUL-21 16:42
 Depart Date : 15-JUL-21 13:41
 No. Of Guest : 1
 Room Number : 519
 Marriott Bonvoy Number : \$800.19 + gst

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUL-15-2021 13:50 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JUL-21	RT519	Room Chrg - Govt./Military	249.00	
12-JUL-21	RT519	Tourism Levy (4%)	10.26	
12-JUL-21	RT519	DMF (3%)	7.47	
12-JUL-21	RT519	GST (5%)	12.82	
13-JUL-21	RT519	Room Chrg - Govt./Military	249.00	
13-JUL-21	RT519	Tourism Levy (4%)	10.26	
13-JUL-21	RT519	DMF (3%)	7.47	
13-JUL-21	RT519	GST (5%)	12.82	
14-JUL-21	RT519	Room Chrg - Govt./Military	249.00	
14-JUL-21	RT519	Tourism Levy (4%)	10.26	
14-JUL-21	RT519	DMF (3%)	7.47	
14-JUL-21	RT519	GST (5%)	12.82	
15-JUL-21	MC	Master Card ██████████		-838.65
For Authorization Purpose Only				
xxxxx	████████			
Date	Time	Code	Authorized	
12-JUL-21	16:41	████████	1008.45	
** Total			838.65	-838.65
*** Balance			0.00	

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Legislative Assembly of Alberta

VF07375 - Vendor Payment Submission Form

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

\$128.91 + gst



10612 - 99th Avenue
Grande Prairie, AB T8V 8E8
PH#(780)-830-2000/FAX#(780)830-2902
www.podollan.com

Page 1 of 1

GST 774459879 RT0001

Rakhi Pancholi
Edmonton

Room	Folio	CheckIn	CheckOut	Balance
411	266436	22/07/2021	23/07/2021	0.00
Master Folio		Best Available Rate		

Direct Bill: 605871094

Date	Room	Description / Voucher	Charges	Credits	Balance
22/07/2021	411	Utility Charge	4.95	0.00	4.95
22/07/2021	411	GST - 5%	0.25	0.00	5.20
22/07/2021	411	Tourism Levy - 4%	0.20	0.00	5.40
22/07/2021	411	Room Taxable Inn - 210.00 discount.	119.00	0.00	124.40
22/07/2021	411	GST - 5%	5.95	0.00	130.35
22/07/2021	411	Tourism Levy - 4%	4.76	0.00	135.11
23/07/2021	411	Mastercard/Diners	0.00	135.11	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	123.95		
		GST - 5%	6.20		
		Tourism Levy - 4%	4.96		

BGS
23/07/2021 03:08 AM

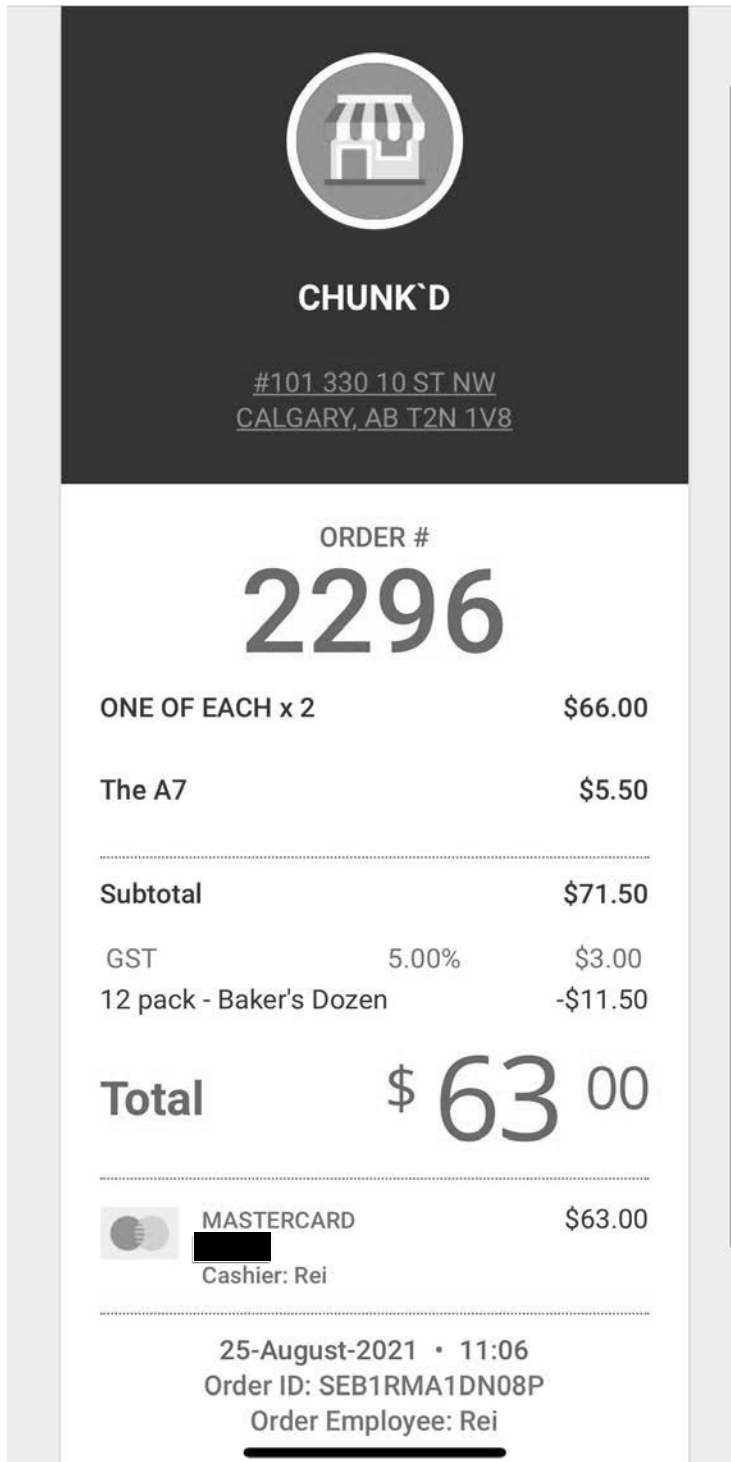
Thank you for Choosing
Podollan Inn & Spa Grande Prairie
www.podollan.com

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Legislative Assembly of Alberta
ME14168 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder hosting
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Critic portfolio work



\$60.00 + gst

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