

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 046 - Edmonton-Whitemud - MLA Rakhi Pancholi  
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$187.99
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$298.99
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		<b>\$383.48</b>	\$1,312.58
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>2.0</b>	6.0
<b>Other</b>			
Hosting - \$			\$60.00
Event Tickets Disclosable - \$		\$190.00	\$190.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,754.0	1,987.4
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,754.0	1,987.4
Special Trips (5 trips per year) - NF	5.0		3.0
<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

**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

## VF09938 - Vendor Payment Submission Form

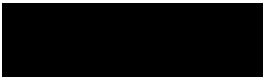
accommodations = \$383.48 + gst

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 : 39594236  
 Guest Number :   
 Folio ID : D  
 Arrive Date : 24-AUG-21 17:01  
 Depart Date : 26-AUG-21 15:40  
 No. Of Guest : 1  
 Room Number : 535  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES AUG-26-2021 15:50 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-AUG-21	RT535	Room Chrg - Govt./Military	179.00	
24-AUG-21	RT535	GST (5%)	9.22	
24-AUG-21	RT535	Tourism Levy (4%)	7.37	
24-AUG-21	RT535	DMF (3%)	5.37	
25-AUG-21	RT535	Room Chrg - Govt./Military	179.00	
25-AUG-21	RT535	GST (5%)	9.22	
25-AUG-21	RT535	Tourism Levy (4%)	7.37	
25-AUG-21	RT535	DMF (3%)	5.37	
26-AUG-21	MC	Master Card		-401.92
***For Authorization Purpose Only***				
xxxx				
Date	Time	Code	Authorized	
26-AUG-21	09:31		401.92	
** Total			401.92	-401.92
*** Balance			0.00	

Continued on the next page

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

## VF09942 - Vendor Payment Submission Form

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

<b>Subtotal:</b>	\$190.00
<b>Payment method:</b>	Credit Card
<b>Total:</b>	\$190.00

### Billing address

*Rakhi Pancholi*  
[rakhi.pancholi@assembly.ab.ca](mailto:rakhi.pancholi@assembly.ab.ca)

#### Billing fields

Please advise of any dietary restrictions/allergies. Please also note any preferred seating companions. We will make our best efforts to accommodate these requests.:Pescitarian (no meat, but fish is fine). I would like to sit with Christine DeWitt.

#### Shipping fields

#### Additional fields

Women in Law – Leadership Awards — Built with [WooCommerce](#)

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.