

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 046 - Edmonton-Whitemud - MLA Rakhi Pancholi
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$28.91	\$28.91
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$162.81	\$162.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$789.75	\$789.75
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,272.4	3,272.4
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,272.4</u>	<u>3,272.4</u>
Special Trips (5 trips per year) - NF	5.0		
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
ME18864 - Members' Other Expenses Claim Form

Parking = \$14.29 + gst

Receipt Description	United Way Event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking

impark

PLACE THIS SIDE
UP ON DASH

PART OF THE REEF NETWORK

THIS PARKING CONTRACT LIMITS OUR LIABILITY. PLEASE READ IT. Operator grants you a license to park in a designated space in compliance with posted rates and terms. No bailment is created and parking is at your sole risk. Operator does not guard or assume care, custody or control of your vehicle or its contents and is not responsible for theft or property damage or loss of any kind. You are solely responsible for locking your vehicle and removing any valuables. No employee of Operator may modify or waive any term of this contract. Parking is not transferable to another location or person. No in-and-out privileges. By parking, you agree to these terms.

PAID

MAY 25 2022

LICENCE PLATE NO.

DATE

AMOUNT

078419

impark

078419

PART OF THE REEF NETWORK

PAID

MAY 25 2022

LICENCE PLATE NO.

AMOUNT

Taxes Included (GST Reg. #88731 5638 RT0001)

DETACH THIS PORTION FOR VALIDATION

VEHICLE TAG

RECEIPT/VALIDATION

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
ME18865 - Members' Other Expenses Claim Form

Parking = \$14.62 + gst

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

3
HonkMobile Parking R...

You're all set!

START DATE	END DATE
7:28PM	11:00PM
Wed, May 25	Wed, May 25

LOCATION

**Thornton Court - 5. Thornton Court
 NW, Edmonton
 Zone 71059
 Operated by Precise ParkLink (West)
 Ltd.**

VEHICLE PLATE

INVOICE #

LLC29KYU

PAYMENT

\$15.35

MC

PAYMENT DATE

Wed, May 25

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

MP18236 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18236
Description	April 2022 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	April 9, 2022
Date Received	April 25, 2022
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
26218	Apr 4, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
26219	Apr 5, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							61.62	3.08	64.70

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

MP18786 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18786
Description	May 2022 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	May 23, 2022
Date Received	May 24, 2022
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
26951	May 6, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
26952	May 7, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
26953	May 10, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							101.19	5.06	106.25

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
SE19109 - Staff Other Expenses Claim Form

Hosting = \$489.75

Receipt Description	Rick Pollard Reimburs for Juice Boxes Nagar Kirtan
Member Name	Rakhi Pancholi
Claimant	Rick Pollard
Expense Category	Other



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.