

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 046 - Edmonton-Whitemud - MLA Rakhi Pancholi  
 For Expenses Processed Jul 1 - Sep 30, 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	\$152.38	\$181.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$27.63	\$27.63
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$19.76	\$182.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$2,728.58	\$2,728.58
Travel Accommodations Allowance (days; 10 max) - NF	10.0	9.0	9.0
<b>Other</b>			
Hosting - \$		\$20.43	\$810.18
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,902.8	5,175.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,902.8	5,175.2
Special Trips (5 trips per year) - NF	5.0		
<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**  
**ME20346 - Members' Other Expenses Claim Form**

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

Parking = \$7.62 + gst

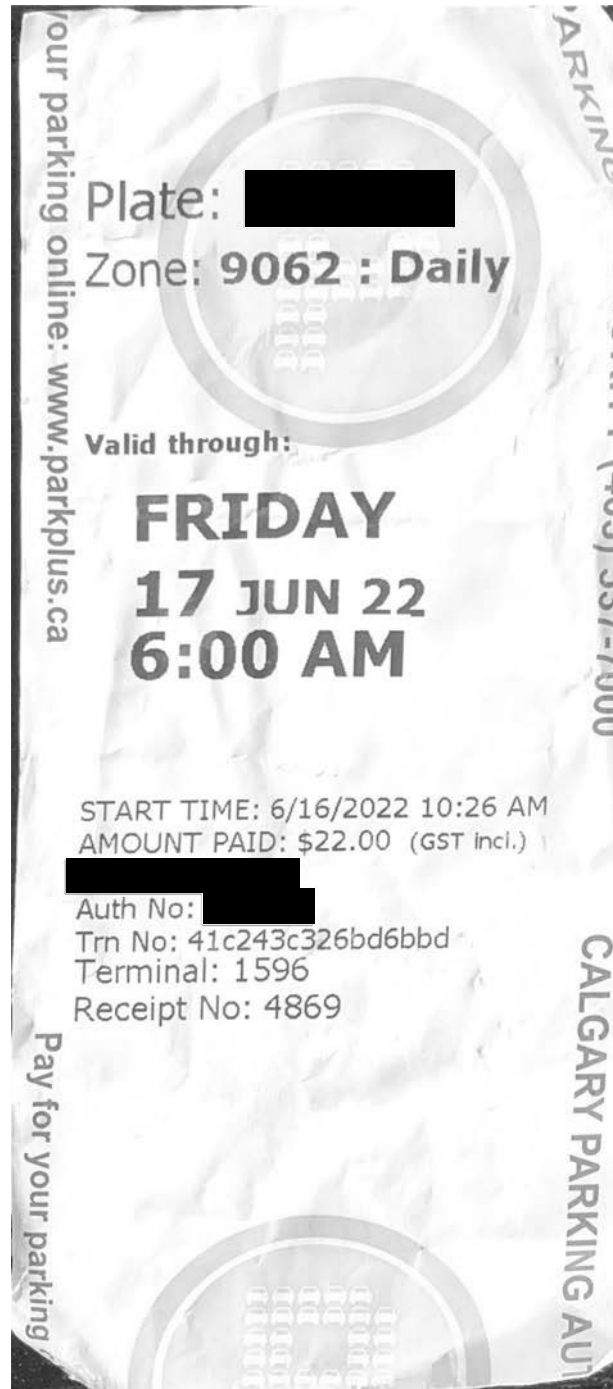


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME20418 - Members' Other Expenses Claim Form**

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



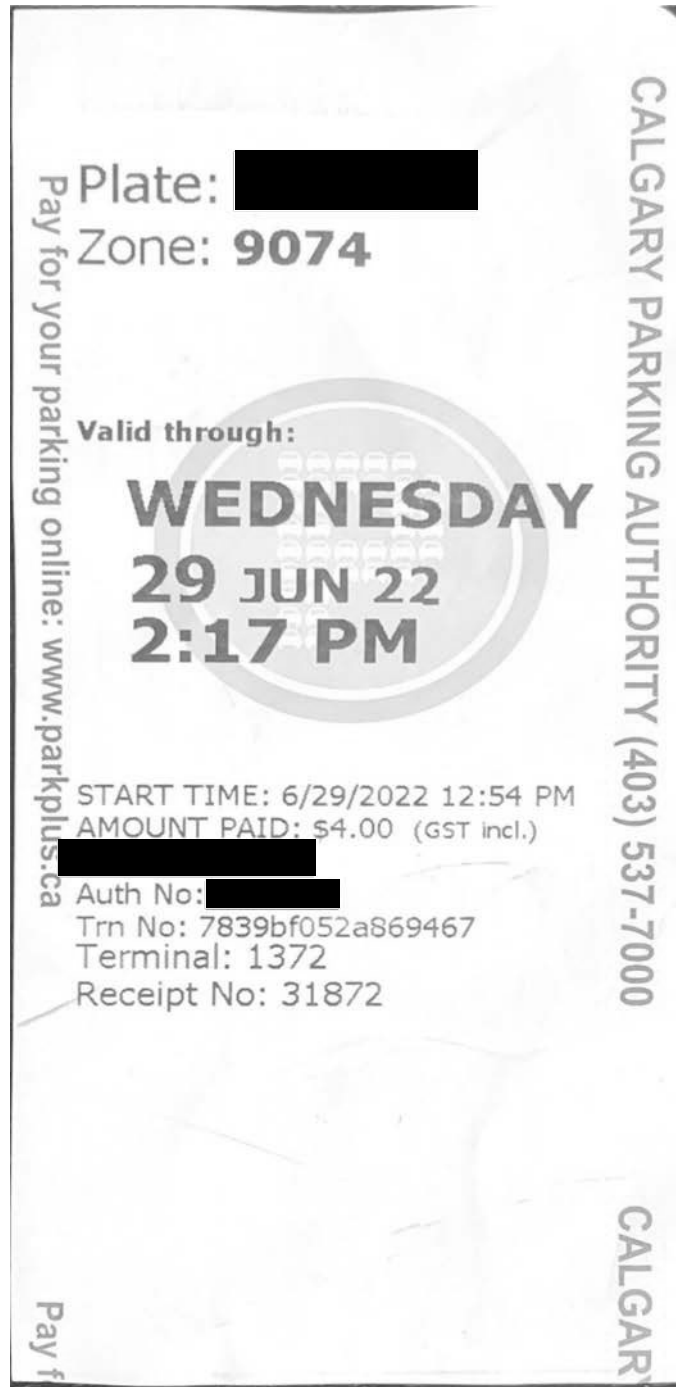
Parking = \$20.95 + gst

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**  
**ME20418 - Members' Other Expenses Claim Form**

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



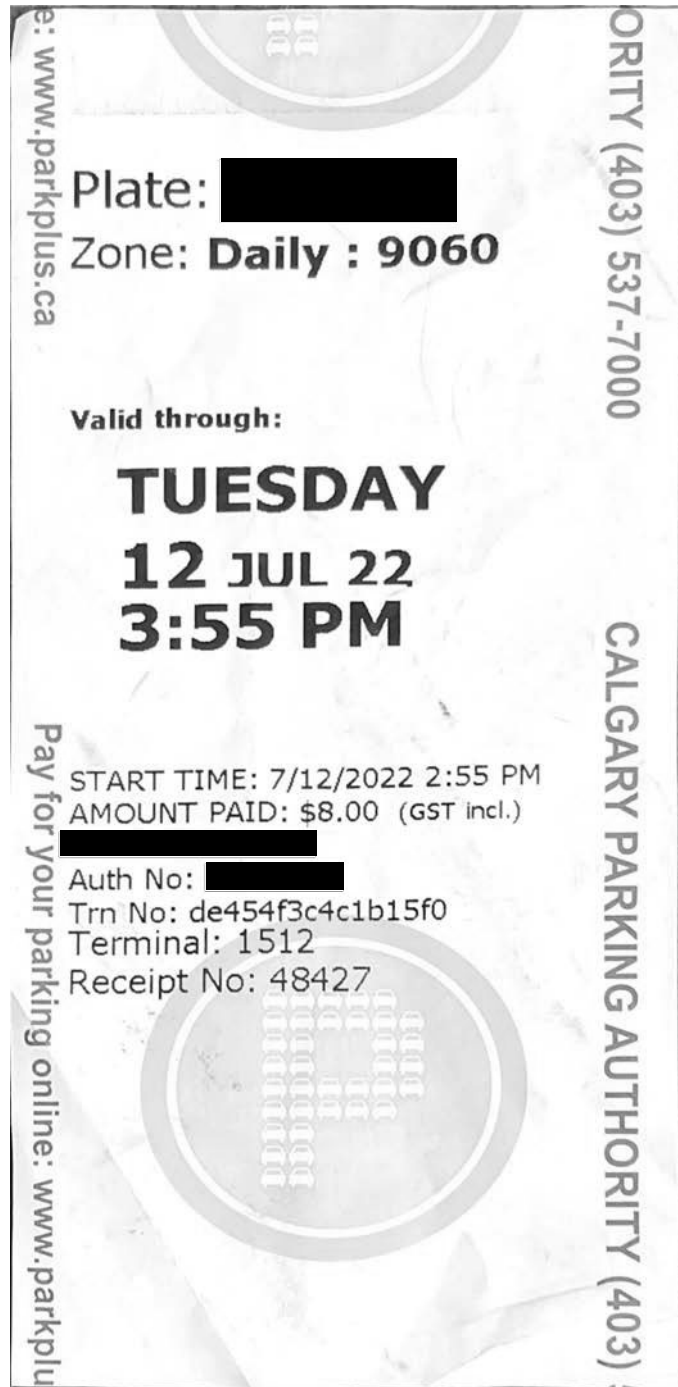
Parking = \$3.81 + gst

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**  
**ME20679 - Members' Other Expenses Claim Form**

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



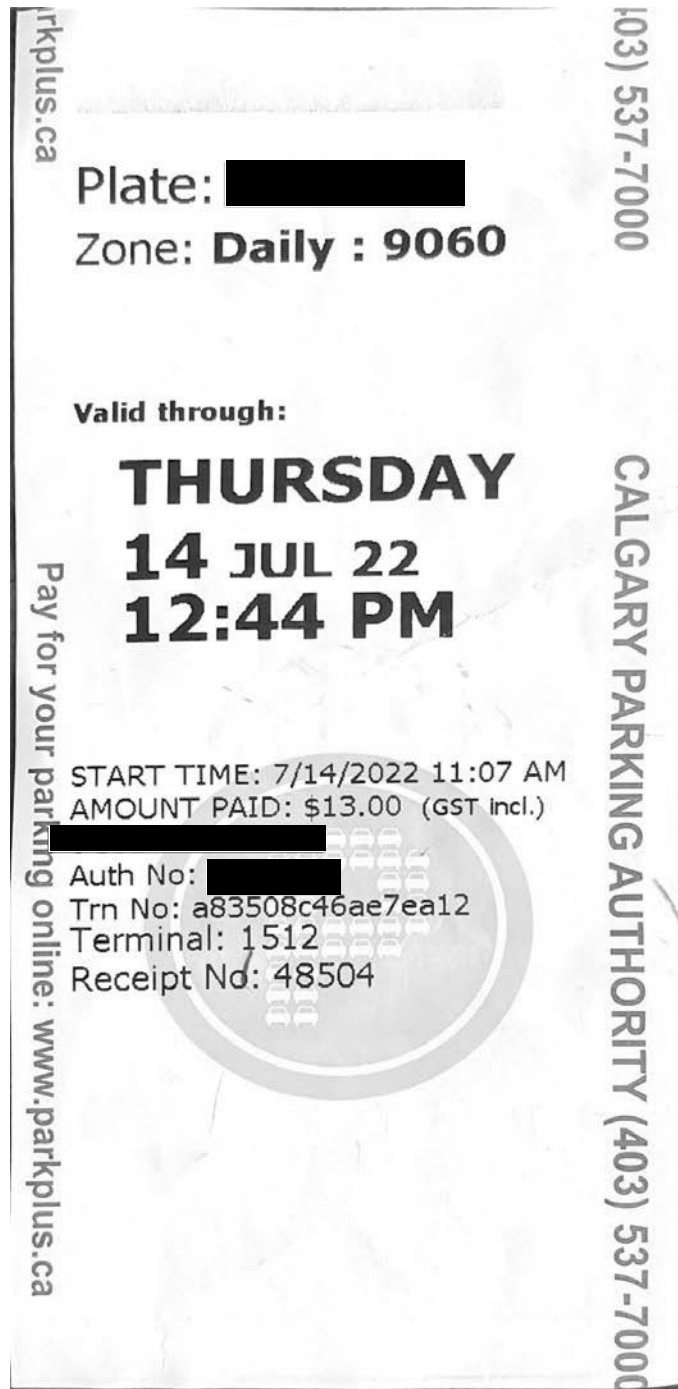
Parking = \$7.62 + gst

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**  
**ME20683 - Members' Other Expenses Claim Form**

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



Parking = \$12.38 + gst

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

## MR21029 - Members' Temporary Accommodation Allowance Claim Form

Parking = \$100.00 + gst

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

### Coast Calgary Downtown Hotel & Suites by APA



610 4th Ave. SW  
 Calgary, Alberta  
 T2P 0K1  
 Phone: 403-231-1000  
 Email: ccd.reservations@coasthotels.com

### Guest Folio

**Rakhi Pancholi**

5th Floor, Edmonton Federal Building 9820  
 107th Street NW  
 Edmonton, AB  
 T5K 1E7

**Arrival Date:** 10 Jul 2022  
**Departure Date:** 15 Jul 2022

**Room Type:** Coast One Bedroom  
 Q-Q/POC

**Folio:** [REDACTED]

**Room:** 0908

**CC Number:** \*\*\*\*\* [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
10 Jul 2022	1	Parking 3rd Party	\$20.00	\$1.00	\$21.00
11 Jul 2022	1	Parking 3rd Party	\$20.00	\$1.00	\$21.00
12 Jul 2022	1	Parking 3rd Party	\$20.00	\$1.00	\$21.00
13 Jul 2022	1	Parking 3rd Party	\$20.00	\$1.00	\$21.00
14 Jul 2022	1	Parking 3rd Party	\$20.00	\$1.00	\$21.00
<b>Balance</b>					<b>\$0.00</b>
GST	5.00 %	[REDACTED]			
Tourism Levy	4.00 %	[REDACTED]			
Room GST	5.00 %	[REDACTED]			
Destination Marketin	3.00 %	[REDACTED]			

Reg # 101035467 RT 0023

Signature \_\_\_\_\_

Thank you for choosing the Coast Calgary Downtown Hotel and Suites by APA as your home away from home!

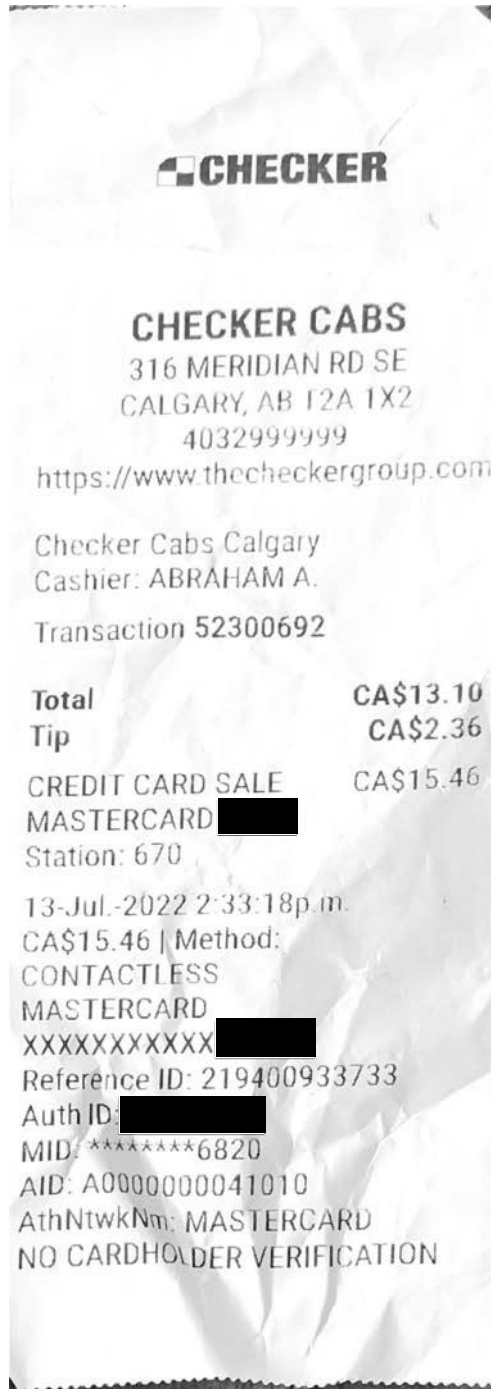
15 Aug 2022 11:20

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**  
**ME20680 - Members' Other Expenses Claim Form**

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



Taxi = \$14.84 + gst

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

## ME20681 - Members' Other Expenses Claim Form

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



Taxi = \$12.79 + gst

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

## MP20345 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20345
Description	June 2022 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	June 27, 2022
Date Received	June 30, 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
27759	Jun 16, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

## MR21029 - Members' Temporary Accommodation Allowance Claim Form

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

### Coast Calgary Downtown Hotel & Suites by APA



610 4th Ave. SW  
 Calgary, Alberta  
 T2P 0K1  
 Phone: 403-231-1000  
 Email: ccd.reservations@coasthotels.com

Accommodation = \$1922.80 + gst

### Guest Folio

**Rakhi Pancholi**

5th Floor, Edmonton Federal Building 9820  
 107th Street NW  
 Edmonton, AB  
 T5K 1E7

**Arrival Date:** 10 Jul 2022  
**Departure Date:** 15 Jul 2022

**Room Type:** Coast One Bedroom  
Q-Q/POC

**Folio:** [REDACTED]

**Room:** 0908

**CC Number:** \*\*\*\*\* [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
10 Jul 2022	1	Best Available Room Charge	\$359.00	\$44.05	\$403.05
11 Jul 2022	1	Best Available Room Charge	\$359.00	\$44.05	\$403.05
12 Jul 2022	1	Best Available Room Charge	\$359.00	\$44.05	\$403.05
13 Jul 2022	1	Best Available Room Charge	\$359.00	\$44.05	\$403.05
14 Jul 2022	1	Best Available Room Charge	\$359.00	\$44.05	\$403.05

**Balance**

**\$0.00**

GST 5.00 % [REDACTED]  
 Tourism Levy 4.00 % [REDACTED]  
 Room GST 5.00 % [REDACTED]  
 Destination Marketin 3.00 % [REDACTED]

Reg # 101035467 RT 0023

Signature \_\_\_\_\_

Thank you for choosing the Coast Calgary Downtown Hotel and Suites by APA as your home away from home!

15 Aug 2022 11:20


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

## VF12174 - Vendor Payment Submission Form

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



**Juniper Hotel and Bistro (2554)**  
 1 Juniper Way  
 Banff, AB T1L 1E1  
 (403) 762-2281  
 info@thejuniper.com

**Accommodation = \$277.68 + gst**

Account: [REDACTED]  
 Date: 4/13/22  
 Room: 227 GROUP-  
 Arrival Date: 4/11/22  
 Departure Date: 4/13/22  
 Check In Time: 4/11/22 3:55 PM  
 Check Out Time:  
 Rewards Program ID:  
 You were checked out by:  
 You were checked in by: aabregob1  
**Total Balance Due: 0.00**

Pancholi, Rakhi  
 [REDACTED]

Post Date	Description	Comment	Unit Price	Quantity	Amount
4/11/22	Room Charge	#227 Pancholi, Rakhi	129.00	1	129.00
4/11/22	TIFF - 2%		2.58	1	2.58
4/11/22	Goods & Services Tax - 5%		3.29	2	6.58
4/11/22	Tourism Levy - 4%		2.63	2	5.26
4/11/22	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
4/11/22	Goods & Services Tax - 5%		0.10	1	0.10
4/12/22	Room Charge	#227 Pancholi, Rakhi	129.00	1	129.00
4/12/22	TIFF - 2%		2.58	1	2.58
4/12/22	Goods & Services Tax - 5%		3.29	2	6.58
4/12/22	Tourism Levy - 4%		2.63	2	5.26
4/12/22	Eco Stay	ecostayforest.com code ABM095	2.00	1	2.00
4/12/22	Goods & Services Tax - 5%		0.10	1	0.10
4/13/22	Master Card	XXXXXXXXXX [REDACTED]	-286.84	1	(286.84)
4/13/22	Master Card	XXXXXXXXXX [REDACTED]	-4.20	1	(4.20)

**Folio Summary 4/11/22 - 4/13/22**

Room Charge	2	258.00
TIFF - 2%	2	5.16
Goods & Services Tax - 5%	6	13.36
Tourism Levy - 4%	4	10.52
Eco Stay	2	4.00
Master Card	2	(291.04)
<b>Balance Due:</b>		<b>0.00</b>

Hotel Copy Only

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

## VF12174 - Vendor Payment Submission Form

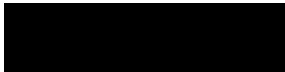
Accommodation = \$314.93 + gst

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 : 1000056617  
 Guest Number : [Redacted]  
 Folio ID : A  
 Arrive Date : 04-APR-22 13:15  
 Depart Date : 05-APR-22 14:48  
 No. Of Guest : 1  
 Room Number : 117  
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES APR-05-2022 14:50 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-APR-22	RT117	Room Chrg - Standard Retail	294.00	
04-APR-22	RT117	GST (5%)	15.14	
04-APR-22	RT117	Tourism Levy (4%)	12.11	
04-APR-22	RT117	DMF (3%)	8.82	



\*\*\*For Authorization Purpose Only\*\*\*

xxx [Redacted]  
 Date Time Code Authorized  
 04-APR-22 13:14 [Redacted] [Redacted]

\*\* Total [Redacted]  
 \*\*\* Balance [Redacted]

I agreed to pay all room & incidental charges.

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

## VF12181 - Vendor Payment Submission Form

Accommodation = \$213.17

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 PANCOLI MLA

Page Number : 1 Invoice Nbr : 1000065558  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 16-JUN-22 14:27  
 Depart Date : 17-JUN-22 13:10  
 No. Of Guest : 1  
 Room Number : 821  
 Marriott Bonvoy Number :

Copy Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES JUL-14-2022 10:12 BT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-22	RT821	Room Chrg - Govt./Military	199.00	
16-JUN-22	RT821	GST (5%)	10.25	
16-JUN-22	RT821	Tourism Levy (4%)	8.20	
16-JUN-22	RT821	DMF (3%)	5.97	

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx [REDACTED]  
 Date Time Code Authorized  
 16-JUN-22 14:26 [REDACTED] [REDACTED]

\*\* Total  
 \*\*\* Balance



I agreed to pay all room & incidental charges.

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**  
**ME20981 - Members' Other Expenses Claim Form**

Hosting = \$20.43

Receipt Description	Water for Office
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other



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.