

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 046 - Edmonton-Whitemud - MLA Rakhi Pancholi
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$32.38	\$213.67
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$27.63
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$87.85	\$270.42
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2,728.58
Travel Accommodations Allowance (days; 10 max) - NF	10.0		9.0
Other			
Hosting - \$		\$417.21	\$1,227.39
Event Tickets Disclosable - \$		\$399.00	\$399.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,759.0	7,934.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,759.0	7,934.2
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
ME22910 - Members' Other Expenses Claim Form

Parking = \$11.43 + gst

Receipt Description	Parking for Downtown Business Association event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking



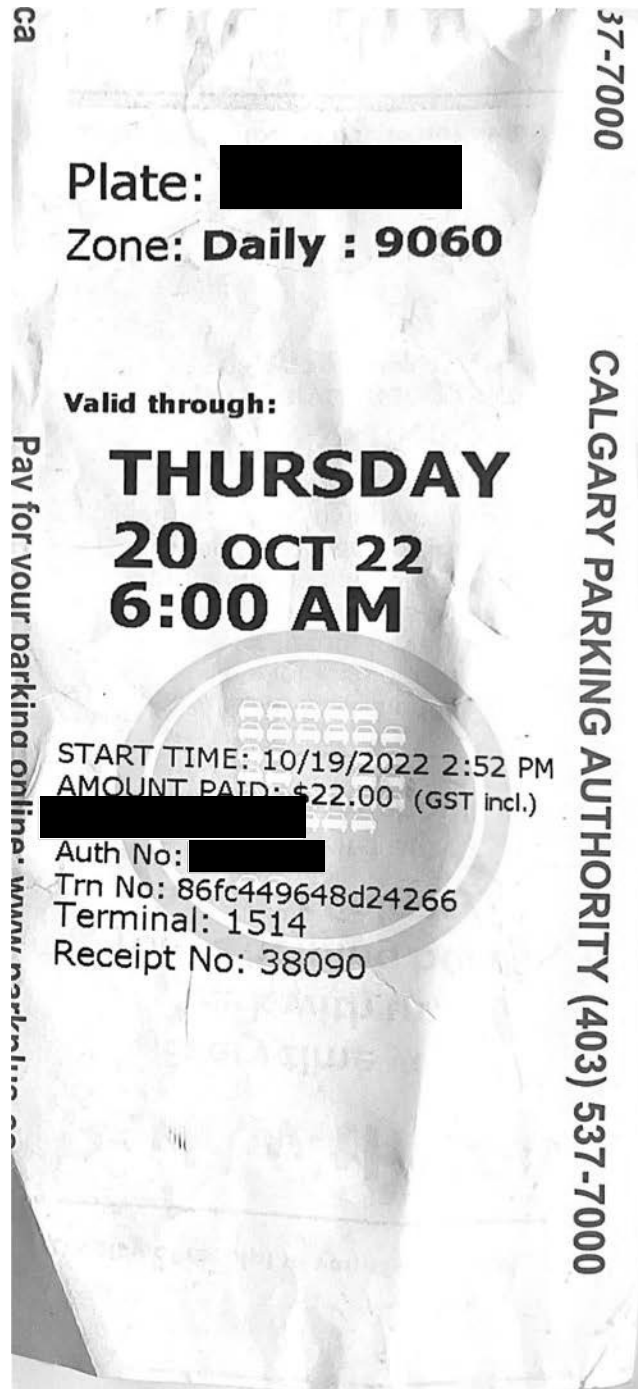
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME22911 - Members' Other Expenses Claim Form

Parking = \$20.95 + gst

Receipt Description	Parking for Calgary Economic Development event
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

MP21419 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21419
Description	September 2022 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	September 21, 2022
Date Received	September 23, 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
28512	Sep 12, 2022	60 km from Perm. Res.	Lethbridge	X		X	28.52	1.43	29.95
28513	Sep 13, 2022	60 km from Perm. Res.	Lethbridge & Calgary	X	X	X	39.57	1.98	41.55
28514	Sep 14, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							87.85	4.40	92.25

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
VF12344 - Vendor Payment Submission Form

Hosting = \$275.00

Receipt Description	
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Brander Gardens Dinner & Zoom Videoconferencing

Edmonton-Whitemud

From: Bonne Vie Bakery <info@bonneviebc.com>
Sent: Tuesday, August 2, 2022 8:37 AM
To: Edmonton-Whitemud
Subject: Invoice #5449

Bonne Vie Bakery

INVOICE #5449

Payment of \$275.00 is due August 2, 2022

[Pay now](#)

Order summary



Swirly Squares × 5
Dozen (12)

\$100.00



Dark Fudgy Brownies × 6
Dozen (12)

\$120.00

Individual wrapping of brownies/swirly squares × 11

\$55.00

Subtotal	\$275.00
Shipping	\$0.00
Taxes	\$0.00

Amount to pay

\$275.00 CAD

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

VF12344 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Brander Gardens Dinner & Zoom Videoconferencing

Customer information

Shipping address

Melissa Walker

MLA Rakhi Pancholi

596 Riverbend Square Northwest

203

Edmonton AB T6R 2E3

Canada

Billing address

Melissa Walker

MLA Rakhi Pancholi

596 Riverbend Square Northwest

203

Edmonton AB T6R 2E3

Canada

If you have any questions, reply to this email or contact us at info@bonneviebc.com

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
ME22913 - Members' Other Expenses Claim Form

Hosting = \$28.96

Receipt Description	Hosting snacks for seniors centre visit
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Seniors centre visit



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
ME22914 - Members' Other Expenses Claim Form

Hosting = \$19.47

Receipt Description	Hosting seniors centre visit
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Seniors centre visit



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
SE23491 - Staff Other Expenses Claim Form

Hosting = \$46.04 + gst

Receipt Description	Candy for constituents from Bulk Barn
Member Name	Rakhi Pancholi
Claimant	Melissa Walker
Expense Category	Other



BulkBarn*
 Bulk Barn #590
 2077-98th Street NW
 Edmonton, AB.
 (780) 461-4454
 GST# 100689256

Lane: 001 Cashier: 126
 Date: 11/28/2022 Time: 17:04
 Transaction: 59011604652

HERSHEY CHRISTMAS KIS	\$45.79	GD
2.120 kg @ \$21.60 /kg		
Net: 2.120 kg	Gross: 2.185 kg	
Savings	8.40	
LRG BAG CHRG	\$0.25	G

Sub-Total:	\$46.04
GST	\$2.30
Total Amount:	\$48.34
DEBIT	\$48.34
Total Tendered:	\$48.34

Items Sold: 2
 Savings: \$8.40

G=GST B=BOTH TAXES *=MANUAL TARE
 customerservice@bulkbarncanada.com
 THANK YOU FOR SHOPPING AT BULK BARN
 WWW.BULKBARN.CA

BULK BARN #590 EDMONTO
 2077 98 STREET NW T6N1K2
 EDMONTON AB
 23781482
 QC2378148201

SALE

11-28-2022 17:05:12
 Acct # ***** RF
 Exp Date **/** Card Type DP
 A0000002771010
 Interac

Trace # 680119
 Inv. # 48277
 Auth # [REDACTED] RRN 001228118

Sale \$48.34
TOTAL \$48.34

 001 APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

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
SE23491 - Staff Other Expenses Claim Form

Hosting = \$47.74 + gst

Receipt Description	Candy for constituents from Bulk Barn
Member Name	Rakhi Pancholi
Claimant	Melissa Walker
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.



Legislative Assembly of Alberta
VF12563 - Vendor Payment Submission Form

Event Tickets = \$399.00

Receipt Description	
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Other Hosting Purpose - Constituents & Stakeholders

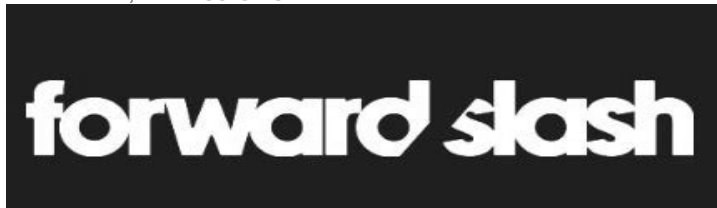
Confirmed! Your Registration Details Are Below

Thank you for your registration to Edmonton Global's Forward/Slash Summit on September 28th, 2022 at the Edmonton Convention Centre. Your registration details and confirmation are below. Please email us at forwardslashyeg@gmail.com with any questions or registration updates and visit www.forwardslashyeg.ca for more event details.

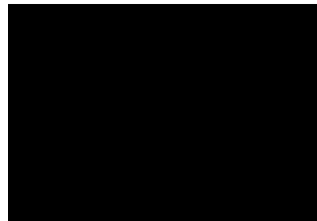
If you chose **INVOICE** as a payment option, please use this confirmation as your official invoice and issue cheque payment to: **Edmonton Metropolitan Region Economic Development Company.** All payments must be received before September 28th, 2022.

Cheque payments can be mailed to:

Edmonton Global
 Attn: Boris Pecuh, Accounting
 Suite 100, 10020-100 Street NW
 Edmonton, AB T5J 0N5



Confirmation



Name

Rakhi Pancholi

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.

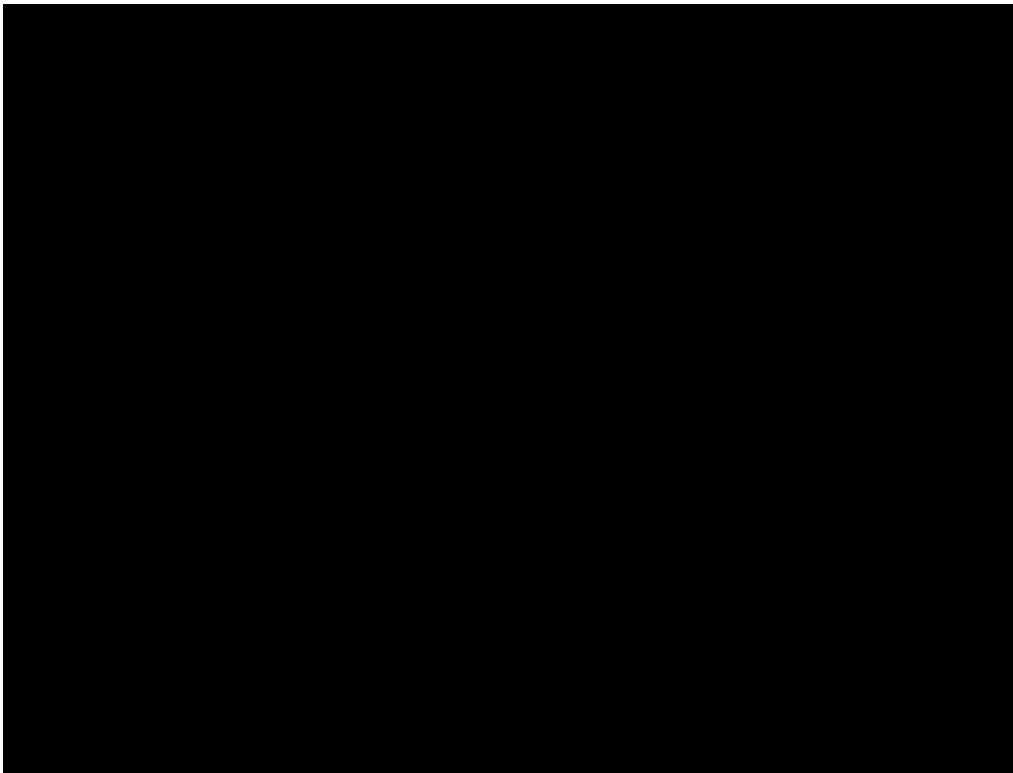


Legislative Assembly of Alberta

VF12563 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Other Hosting Purpose - Constituents & Stakeholders

Email	edmonton.whitemud@assembly.ab.ca	
Company/Organization	Legislative Assembly	
Ticket Type D	General Admission (Group D)	
Quantity Box	1	\$399.00
GST		\$19.95



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

VF12563 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Other Hosting Purpose - Constituents & Stakeholders

Guest Name #1	Rakhi Pancholi
Organization	Legislative Assembly
Email	rakhi.pancholi@assembly.ab.ca
Cancellation Policy	Yes
Photographer/Videographer	Yes
Registrant ID	[REDACTED]

Billing Information

Name	Rick Pollard
Organization Name	Legislative Assembly
Address	203-596 Riverbend Square NW Edmonton, AB T6R2E3 CA
Payment Method	Credit Card
Card Number	[REDACTED]
Organization Email	edmonton.whitemud@assembly.ab.ca
Organization Phone	+1 3065392732
Date	Sep 23 2022

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

VF12563 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Other Hosting Purpose - Constituents & Stakeholders

Total \$418.95

[View Receipt](#)

This message is sent from CM Events.

Reference: 1958906769

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.