

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 046 - Edmonton-Whitemud - MLA Rakhi Pancholi
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$167.73	\$381.40
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) - \$			\$270.42
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$363.14	\$3,091.72
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	10.0
Other			
Hosting - \$			\$1,227.39
Event Tickets Disclosable - \$		\$150.00	\$549.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,920.0	10,854.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,920.0	10,854.2
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.

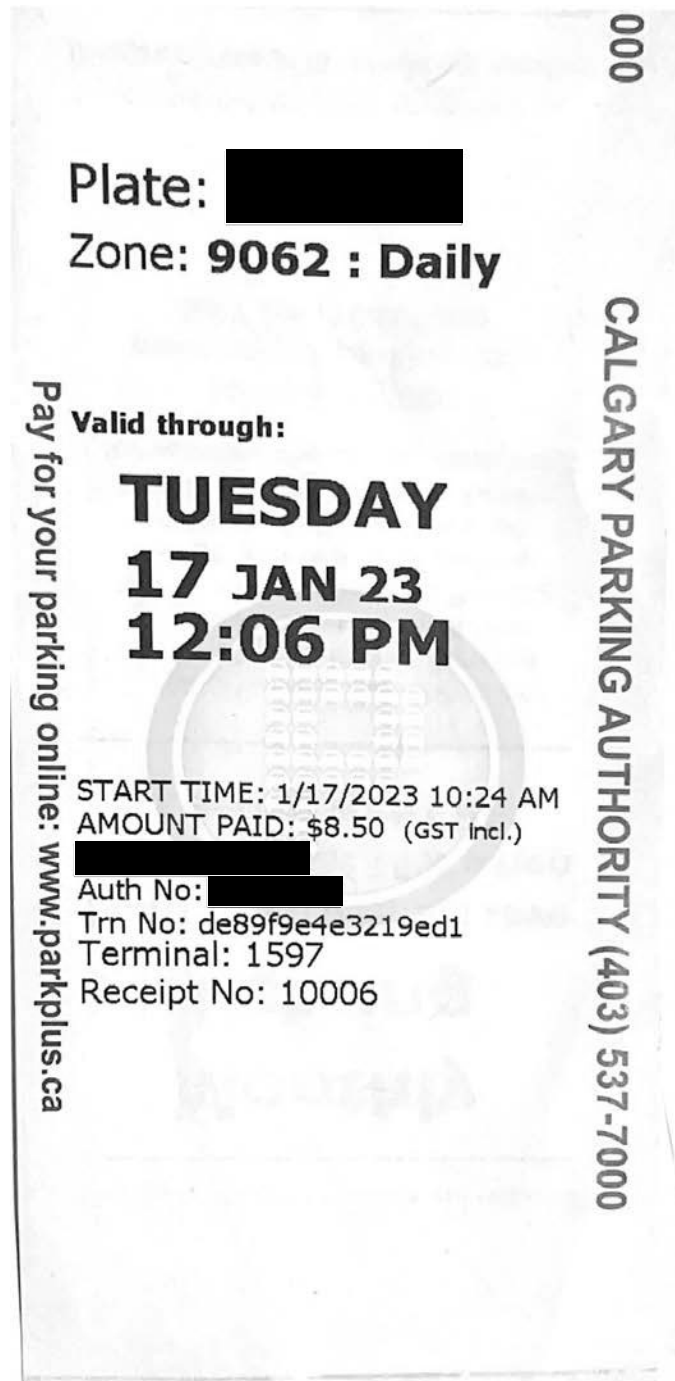
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME24093 - Members' Other Expenses Claim Form

Parking = \$8.10 + gst

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



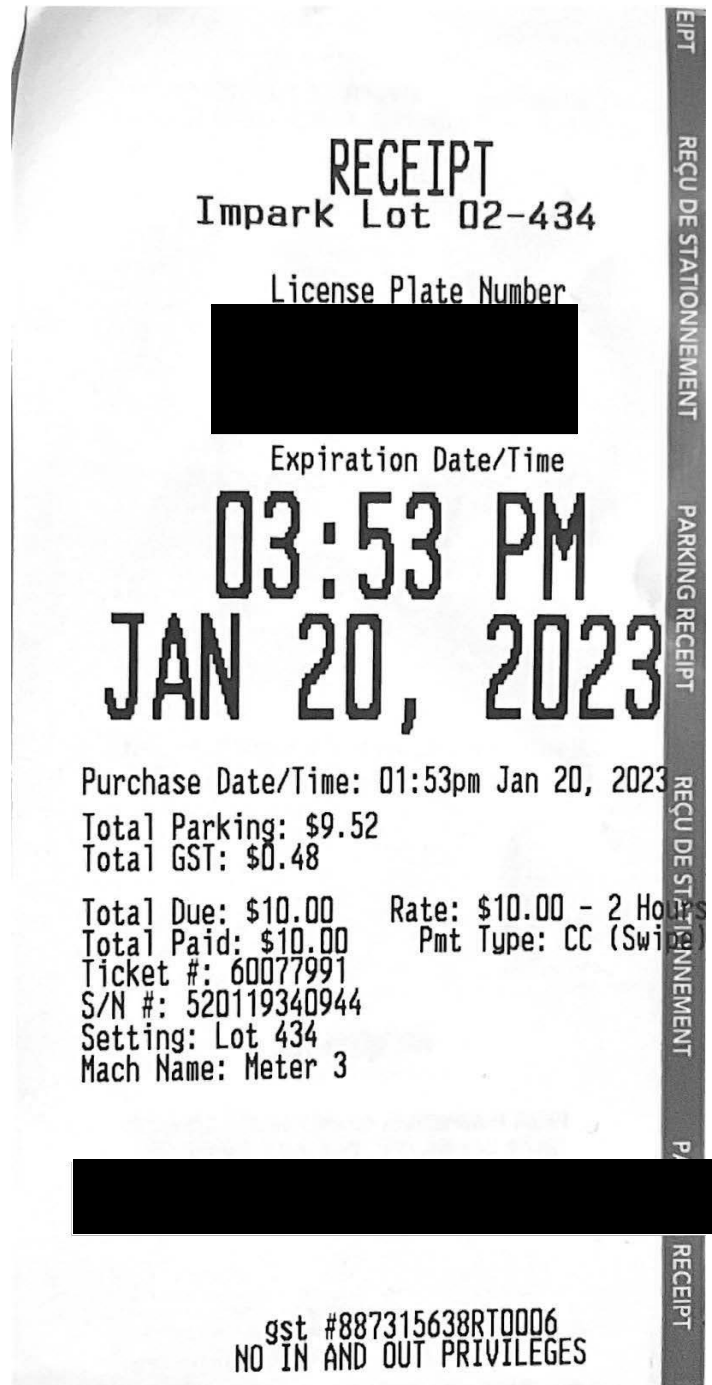
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24095 - Members' Other Expenses Claim Form

Parking = \$9.52 + gst

Receipt Description	Parking Stakeholder meeting
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
ME24096 - Members' Other Expenses Claim Form

Parking = \$9.52 + gst

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



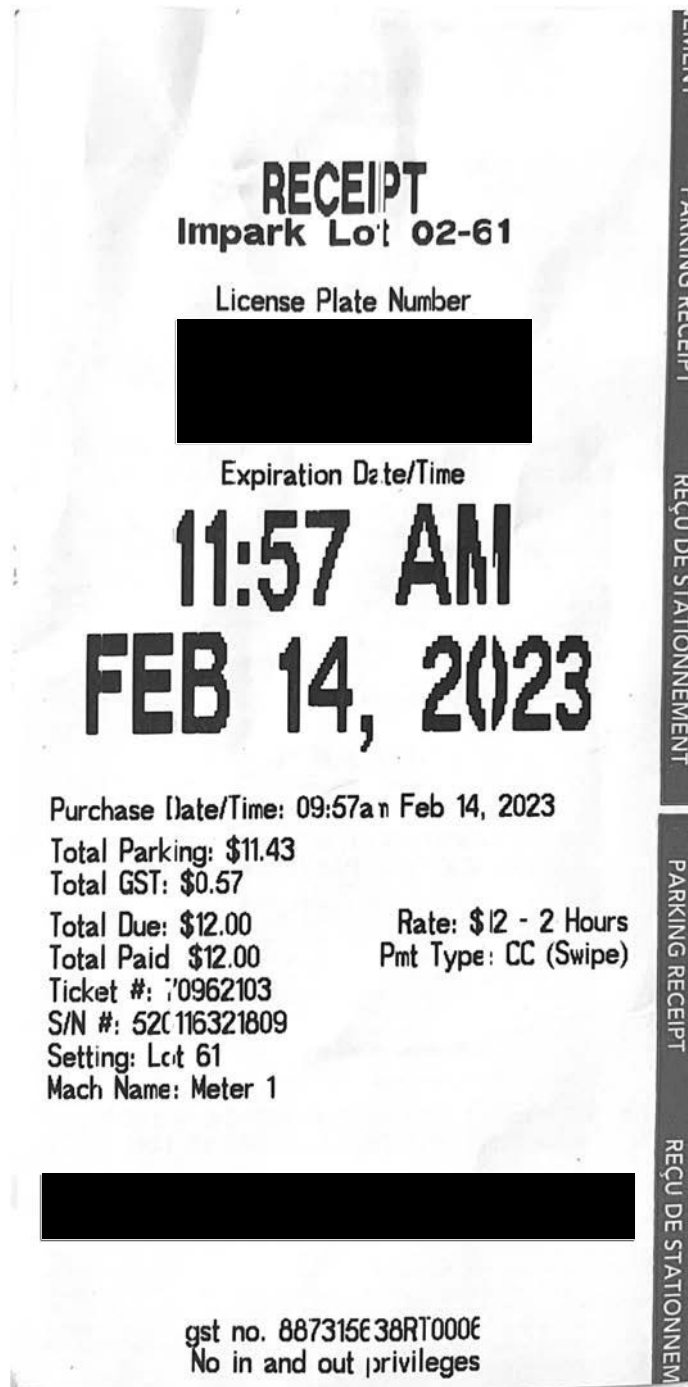
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24440 - Members' Other Expenses Claim Form

Parking = \$11.43 + gst

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



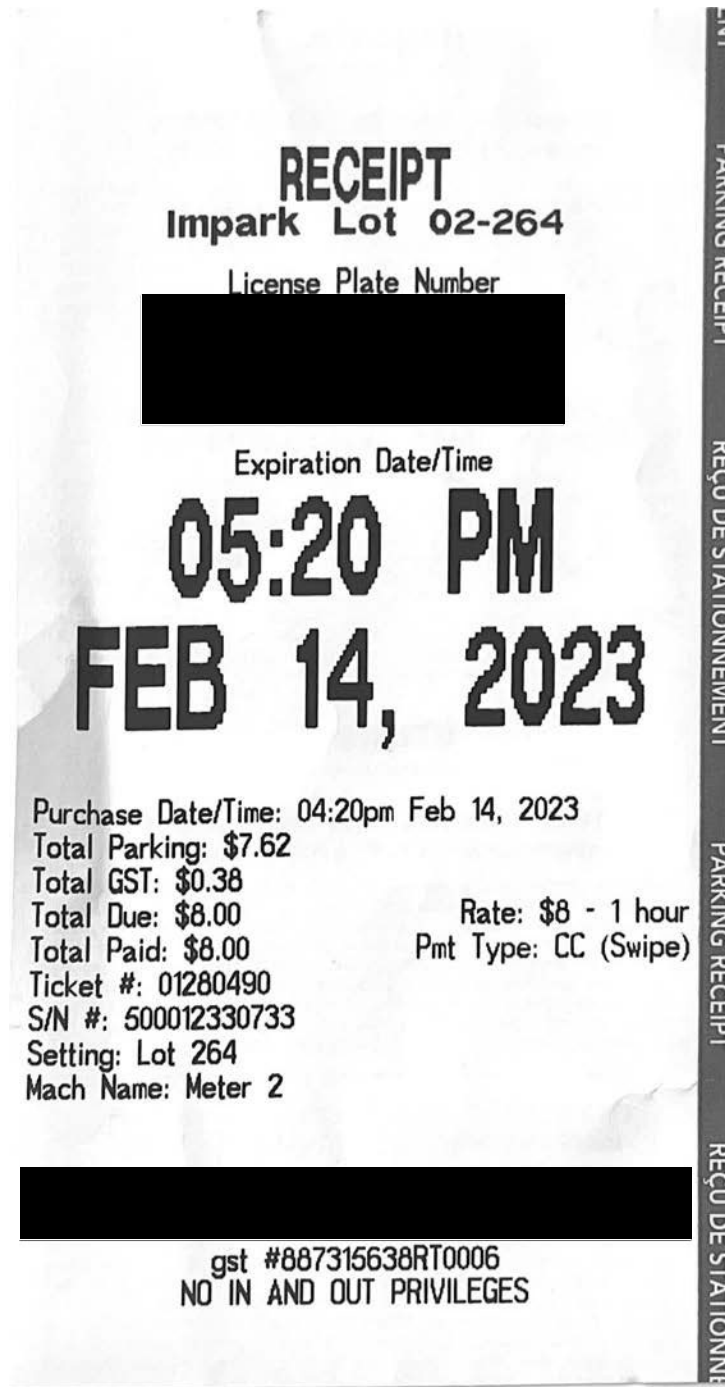
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24441 - Members' Other Expenses Claim Form

Parking = \$7.62 + gst

Receipt Description	Parking for meeting
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
ME24551 - Members' Other Expenses Claim Form

Parking = \$23.81 + gst

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

ParkPlus Deposit

Date: Thu Feb 23 08:22:54 MST 2023
Receipt Number: 3944541
Bank Transaction ID: [REDACTED]
Bank Auth Number: [REDACTED]
Total Amount: 25.00 CAD

Company Information

Calgary Parking Authority
(403) 537-7000
www.calgaryparking.com
GST number: 119457869

620-9th Ave SW
Calgary AB, T2P 1L5, CA

Thank you for using ParkPlus. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

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

ME25119 - Members' Other Expenses Claim Form

Parking = \$47.25 + gst

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

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Rakhi Pancholi

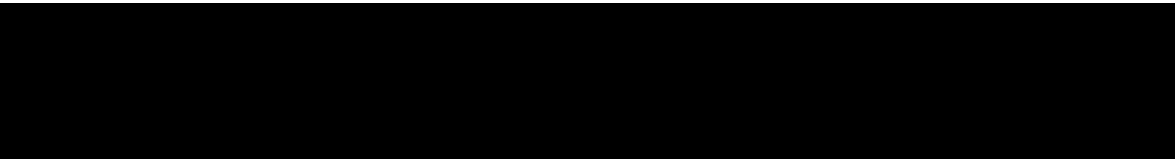


Page Number : 1 Invoice Nbr : 1000101001
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 14-MAR-23 14:10
 Depart Date : 15-MAR-23 07:37
 No. Of Guest : 1
 Room Number : 1201
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAR-26-2023 12:00 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-23	RT1201	Parking	47.25	



Approve EMV Receipt for MC [REDACTED] PIN Verified
 REF # 660614900010010810 C CURRENCY:CAD
 CHECK-IN DATE:031423 CHECK-OUT DATE:031523
 CHECKED IN BY:AE 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 000008000 A0000000041010 Mastercard
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total



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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
ME24162 - Members' Other Expenses Claim Form

Parking = \$20.48 + gst

Receipt Description	Parking for stakeholder meeting
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking



hangTag™ Parking Receipt

Purchase Number: 20889578

Account: [REDACTED]

Parking session details:

Start: 03-Nov-22 9:06 AM

End: 03-Nov-22 12:06 PM

Lot: Westin Hotel

Address: 10135 - 100th Street NW, Edmonton, AB, T5J 0N7

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$21.50

Taxes: \$1.02 (all applicable taxes included)

Fees: \$0.50 (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.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

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

MR25118 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$363.14 + gst

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

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Rakhi Pancholi

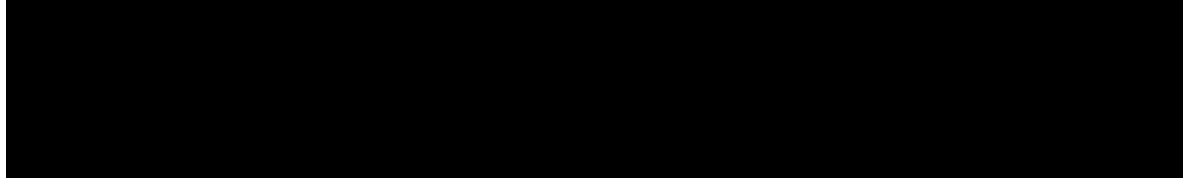


Page Number : 1 Invoice Nbr : 1000101001
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 14-MAR-23 14:10
 Depart Date : 15-MAR-23 07:37
 No. Of Guest : 1
 Room Number : 1201
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAR-26-2023 12:00 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-23	RT1201	Room Chrg - Standard Retail	339.00	
14-MAR-23	RT1201	GST (5%)	17.46	
14-MAR-23	RT1201	Tourism Levy (4%)	13.97	
14-MAR-23	RT1201	DMF (3%)	10.17	



Approve EMV Receipt for MC - [REDACTED] PIN Verified
 REF # 660614900010010810 C CURRENCY:CAD
 CHECK-IN DATE:031423 CHECK-OUT DATE:031523
 CHECKED IN BY:AE 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 000008000 A0000000041010 Mastercard
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total



Continued on the next page

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
VF14772 - Vendor Payment Submission Form

Event Ticket = \$150.00

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



Order #5941174629

WAWT Black History Month Gala

Tickets General Admission CA\$150.00

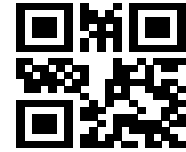
Edmonton EXPO Centre, 7515 118 Avenue Northwest, Edmonton, AB T5B 0J2, Canada

Saturday, 25 February 2023 from 6:00 p.m. to 11:00 p.m. (MT)

Eventbrite Completed

Order Information

Order #5941174629. Ordered by Rakhi Pancholi, MLA on 24 February 2023 10:27 AM



59411746299681253649001

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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.