

LEGISLATIVE ASSEMBLY OF ALBERTA
 30th & 31st Legs - Returning Mbr EDR 2023-24
 046 - Edmonton-Whitemud - MLA Rakhi Pancholi
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$30.48	\$30.48
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$24.24	\$24.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$19.76	\$19.76
Accommodation			
Edmonton Accommodation Allowance (\$23,160 00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000 0	1,746 0	1,746.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000 0</u>	<u>1,746 0</u>	<u>1,746.0</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
ME25492 - Members' Other Expenses Claim Form

Parking = \$11.43 = gst

Receipt Description	LEAF breakfast event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking



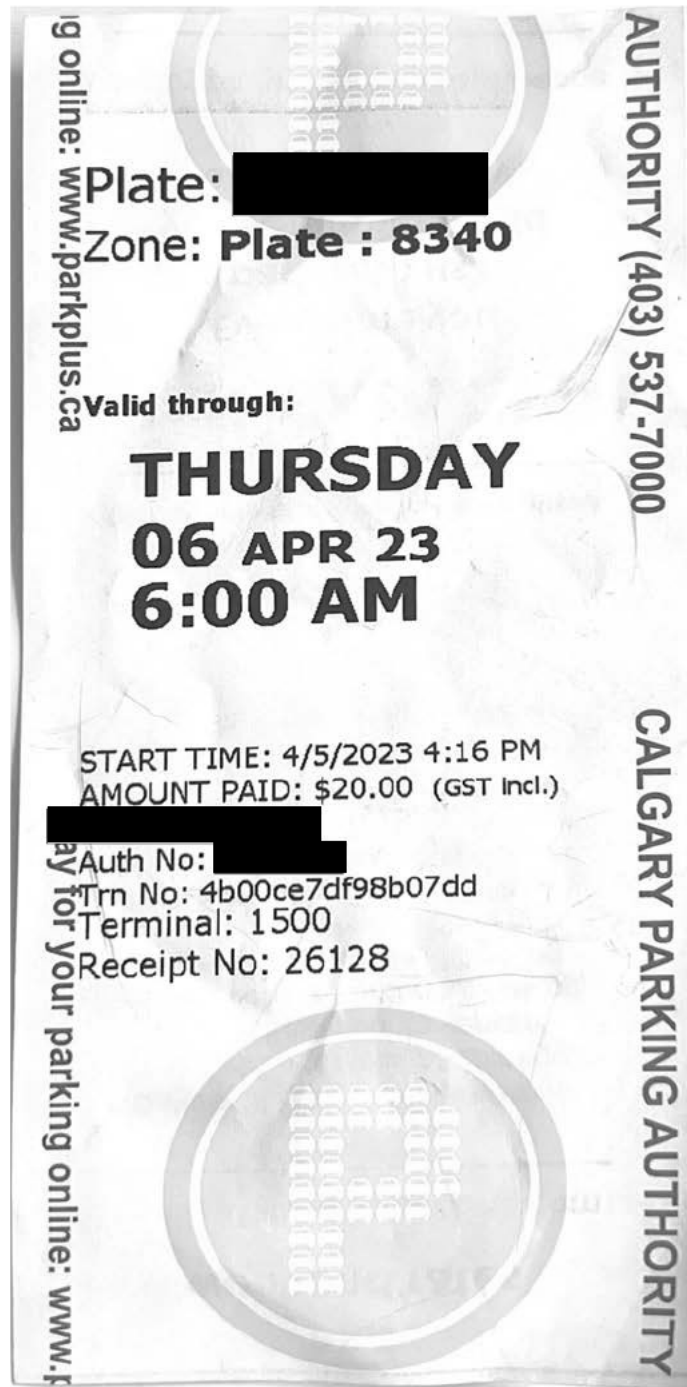
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME25493 - Members' Other Expenses Claim Form

Parking = \$19.05 + gst

Receipt Description	Calgary parking
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

ME25489 - Members' Other Expenses Claim Form

Uber = \$12.08 + gst

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

Uber

April 5 2023

Here's your receipt for your ride, Rakhi

We hope you enjoyed your ride this evening

Tota **CA\$12.68**

Trip are CA\$8.63

Subtotal **CA\$8.63**
 Booking Fee CA\$3.00
 NC fee recovery surcharge CA\$0.45
 GS CA\$0.60

Payments

 Mas ercard ••  **CA\$12.68**
 4/6/23 8 13 AM

[Visit the trip page](#) for more information including invoices (where available)

You rode with FNU
 TNDL License Number

UberXL 36 kilometers 5 min

 9 20 PM 700 Centre St SE Calgary AB T2G 5P6 CA

 9 26 PM 635 Confluence Way SE Calgary AB T2G 0G CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME25490 - Members' Other Expenses Claim Form

Uber = \$12.16 + gst

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

Uber

April 5 2023

Here's your receipt for your ride, Rakhi

We hope you enjoyed your ride this evening

Tota **CA\$12.77**

Trip are CA\$8.71

Subtotal **CA\$8.7**
 Booking Fee CA\$3.00
 NC fee recovery surcharge CA\$0.45
 GS CA\$0.6

Payments

 Mas ercard ••  **CA\$12.77**
 4/6/23 3:46 AM

[Visit the trip page](#) for more information including invoices (where available)

You rode with Ermas
 TNDL License Number

UberXL 9 kilometers 8 min

 4:5 PM 624 6 Ave SE Calgary AB T2G E6 CA
 4:59 PM 700 Centre St SE Calgary AB T2G 5P6 CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MP26037 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26037
Description	June 2023 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	June 24, 2023
Date Received	June 26, 2023
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
57	Jun 15, 2023	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.