

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 046 - Edmonton-Whitemud - MLA Rakhi Pancholi
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$264.87	\$295.35
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$34.78	\$59.02
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$310.09	\$329.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$309.58	\$309.58
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$99.60	\$99.60
Event Tickets Disclosable - \$		\$125.00	\$125.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,298.7	5,044.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,298.7</u>	<u>5,044.7</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
ME26140 - Members' Other Expenses Claim Form

MLA Parking Cap - \$19.00 + GST

Receipt Description	Hotel - Calgary June 14 2023
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INFORMATION INVOICE

Rakhi Pancholi
 [Redacted]
 Canada

Room No. 0609
 Arrival 06-14-23
 Departure 06-15-23
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. 4658926001
 Group Name NDP Caucus Meeting 30903891

Date	Description	Charges	Credits
06-14-23	Parking Overnight - Self	19.00	
06-15-23	Master Card	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]
Total		[Redacted]	[Redacted]

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX [Redacted]
 Bonus Codes:
 Qualifying Nights: [Redacted]
 Eligible Spend:
 Redemption Eligible: [Redacted]

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

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

ME27427 - Members' Other Expenses Claim Form

Receipt Description	Parking July 6 to 10, 2023
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
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]

Page Number : 1 Invoice Nbr : 1000115711
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 06-JUL-23 15:27
 Depart Date : 11-JUL-23
 No. Of Guest : 1
 Room Number : 326
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUL-11-2023 07:43 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUL-23	RT326	Parking	47.25	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	
07-JUL-23	RT326	Parking	47.25	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	
08-JUL-23	RT326	Parking	47.25	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	
09-JUL-23	RT326	Parking	47.25	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	
10-JUL-23	RT326	Parking	47.25	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	
11-JUL-23	MC	Master Car [Redacted]		[Redacted]

For Authorization Purpose Only

xxxx [Redacted]

Date	Time	Code	Authorized
06-JUL-23	15:27	[Redacted]	[Redacted]
07-JUL-23	03:06:33	[Redacted]	[Redacted]
08-JUL-23	03:05:10	[Redacted]	[Redacted]
09-JUL-23	02:46:12	[Redacted]	[Redacted]
10-JUL-23	02:54:42	[Redacted]	[Redacted]

Continued on the next page

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

ME29147 - Members' Other Expenses Claim Form

Parking = \$9.62 + gst

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

From: HONK <noreply_at_honkmobile_com nhbjg9vp76 502c3905@privaterelay.appleid.com>
 Date: August 24, 2023 at 10:57:42 AM MDT
 To: nhbjg9vp76@privaterelay.appleid.com
 Subject: HONK - Payment Receipt



Thank you for using HONK!

Here are your transaction details:

Vehicle

[Redacted]

Start Time

Thu, 24 Aug 2023 at 10:57AM

End Time

Thu, 24 Aug 2023 at 12:27PM

Invoice

#fvcirtfw

Thu, 24 Aug 2023 at 10:57AM

Payment Info

[Redacted]

Total Charges

\$10.10

(taxes included)

Lot Info

University of Alberta

Lot 5100

U of A Education Car

Park

Edmonton

Questions regarding this invoice?

support@honkmobile.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
ME27426 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.68 + GST

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

Uber Total **CA\$9.11**
July 7, 2023

Total **CA\$9.11**

Trip fare	CA\$5.23
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Subtotal	CA\$5.23
Booking Fee ⓘ	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.43

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with ZEKAI

4.96 ★ Rating 👤 Has passed a multi-step safety screen

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
ME27426 - Members' Other Expenses Claim Form

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



Total **CA\$9.36**
July 8, 2023

Total CA\$9.36

Trip fare	CA\$5.46
<hr style="border: 1px solid #ccc;"/>	
Subtotal	CA\$5.46
Booking Fee ⓘ	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.45

Payments



Mastercard ●●●● [REDACTED] CA\$9.36

7/8/23 11:00 PM

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

[Switch Payment Method](#)

[Download PDF](#)


You rode with LAAZIZ

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
ME27426 - Members' Other Expenses Claim Form

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



Total **CA\$9.37**
July 9, 2023

Total CA\$9.37

Trip fare	CA\$5.47
<hr/>	
Subtotal	CA\$5.47
Booking Fee ?	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.45

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

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.


You rode with Md

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
ME27426 - Members' Other Expenses Claim Form

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



Total CA\$8.79
July 10, 2023

Total CA\$8.79

Trip fare	CA\$6.00
<hr/>	
Subtotal	CA\$6.00
Booking Fee ?	CA\$3.00
Wait Time ?	CA\$0.89
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.07
GST	CA\$0.52

Payments

Mastercard ••• [REDACTED]

7/10/23 11:07 PM

CA\$8.79

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

Switch Payment Method

Download PDF

You rode with Keno

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

MP26142 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26142
Description	June 2023 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	June 29, 2023
Date Received	June 30, 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
98	Jun 29, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
							11.05	0.55	11.60

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

MP27430 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27430
Description	July 2023 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	██████████
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	July 11, 2023
Date Received	July 12, 2023
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
275	Jul 6, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
276	Jul 7, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
277	Jul 8, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
278	Jul 9, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
279	Jul 10, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
280	Jul 11, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							208.90	10.45	219.35

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

MP29546 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29546
Description	September 2023 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	September 24, 2023
Date Received	September 25, 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
926	Sep 13, 2023	60 km from Perm. Res.	Medicine Hat			X	19.76	0.99	20.75
927	Sep 14, 2023	60 km from Perm. Res.	Medicine Hat		X	X	30.81	1.54	32.35
928	Sep 15, 2023	60 km from Perm. Res.	Lethbridge	X	X	X	39.57	1.98	41.55
							90.14	4.51	94.65

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
ME26140 - Members' Other Expenses Claim Form

Receipt Description	Hotel - Calgary June 14 2023
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INFORMATION INVOICE

Rakhi Pancholi
 [Redacted]
 Canada

Room No. 0609
 Arrival 06-14-23
 Departure 06-15-23
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. 4658926001
 Group Name NDP Caucus Meeting 30903891

Date	Description	Charges	Credits
06-14-23	Group Room	289.00	
06-14-23	DMF 3.0%	8.67	
06-14-23	Room - GST 5.0%	14.88	
06-14-23	Alberta Room Tax 4.0%	11.91	
06-15-23	Master Card [Redacted] XXXXXXXXXXXX [Redacted] XX/XX		
Total			

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX [Redacted]
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: [Redacted]
 Redemption Eligible: [Redacted]

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

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
ME26269 - Members' Other Expenses Claim Form

Receipt Description	Freezies for Terwillegar Canada Day event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Group (Terwillegar Community League) Hosting Purpose - Canada Day celebration



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
ME27461 - Members' Other Expenses Claim Form

Receipt Description	Ice cream for Riverbend Rocks community dinner
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Group (Riverbend ROCKS) Hosting Purpose - Community Outreach



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
ME26270 - Members' Other Expenses Claim Form

Receipt Description	Office supplies - water & paper towel
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.



Legislative Assembly of Alberta
VF16941 - Vendor Payment Submission Form

Event Ticket = \$125.00

Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Constituent(s)

Edmonton-Whitemud

From: Friends of Medicare <alyssa@friendsofmedicare.org>
Sent: Thursday, September 21, 2023 11:00 AM
To: Edmonton-Whitemud
Subject: Thank you!



Rakhi,

Thank you purchasing tickets to Friends of Medicare's 2023 Fundraiser and Silent Auction! Here is your receipt.

Friends of Medicare Receipt		Confirmation # 4086
Date	Sep 21 2023	
Your info	Rakhi Pancholi 596 Riverbend Sq NW, 203, Edmonton T6R1E3, Canada	
	7804135970 edmonton.whitemud@assembly.ab.ca	
Amount	\$125.00 Thank you!	
Next bill date		
Paid by	Credit Card	
This is not tax deductible		

---- This email was sent to edmonton.whitemud@assembly.ab.ca. To stop receiving updates on this page:
http://www.friendsofmedicare.org/forms/page_unsubscribes/1906?e=780597c6ff19c7c956af9a97fb588420 Friends of Medicare - 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada Created with NationBuilder - <http://nationbuilder.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.