

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
046 - Edmonton-Whitemud - MLA Rakhi Pancholi
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$284.61	\$579.96
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$59.02
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$167.04	\$496.89
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,760.12	\$2,069.70
Travel Accommodations Allowance (days; 10 max) - NF	10.0	9.0	10.0
Other			
Hosting - \$			\$99.60
Event Tickets Disclosable - \$		\$357.83	\$482.83
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,612.0	7,656.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,612.0	7,656.7
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
ME29735 - Members' Other Expenses Claim Form

Parking = \$23.33 + gst

Receipt Description	Parking for AB Human Rights Symposium event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking

Fwd: Payment Receipt



Rakhi Pancholi

To Rakhi Pancholi

Date: September 28, 2023 at 9:02:25 PM MDT

To:

Subject: Payment Receipt

Thank you for parking with Vibe Parking Inc

Payment Receipt

10301-101 Street, 10301-101 Street

Ticket #: 301024431

Date In: 9/28/2023

Time In: 5:59 PM Phone: +17807095676

Plate

Park Time: 3h 00m

Parking Fees: \$24.00

Convenience fee \$0.50

Total Paid: \$24.50

MasterCard

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

ME29736 - Members' Other Expenses Claim Form

Parking = \$5.10 + gst

Receipt Description	Parking for MacEwan event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking

Fwd: HONK - Payment Receipt



Rakhi Pancholi

To Rakhi Pancholi

Reply

Reply

If there are problems with how this message is displayed, click here to view it in a web browser.

Vehicle

Start Time

Fri, 29 Sep 2023 at 10:51AM

End Time

Fri, 29 Sep 2023 at 11:51AM

Invoice

#tubaynmx

Fri, 29 Sep 2023 at 10:51AM

Payment Info



Total Charges

\$5.35

(taxes included)

Lot Info

MacEwan University

Lot MAC107S

107 Street South Lot

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

MP31062 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31062
Description	October 2023 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	October 25, 2023
Date Received	October 27, 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
2238	Oct 23, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
2239	Oct 24, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							59.38	2.97	62.35

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

ME29731 - Members' Other Expenses Claim Form

Accommodation = \$128.71 + gst

Receipt Description	Hotel Medicine Hat
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other



Medicine Hat Lodge, Trademark Collection by Wyndham
1051 Ross Glen Drive SE
Medicine Hat, AB T1B 3T8
Tel: (403) 529-2222 Fax: (403) 529-1538
GST # 103576021RT0002

Rakhi Pancholi

Room No. : 131
Arrival : 09-13-23
Departure : 09-14-23
Page No. : 1 of 1

INFORMATION INVOICE

Membership No :
Group Code :
Company Name :

Cashier No. : 216
Folio No. :
Conf. No. :
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
09-13-23	Room Charge	119.00	
09-13-23	DMF - 4%	4.76	
09-13-23	GST - 5%	5.95	
09-13-23	Hotel Tax - 4%	4.95	
09-14-23	Mastercard		134.66
Total / Balance		134.66	134.66 / 0.00

Merchant ID
Transaction ID 3941202
Approval Code
Approval Amount 134.66

Credit Card # XXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 134.66

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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

ME29733 - Members' Other Expenses Claim Form

Accommodation = \$131.54 + gst

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



INVOICE

Sandman Signature Lethbridge Lodge

Rakhi Pancholi

Print Date 9/15/23
Page No. 1 of 1
Room No. 340
Arrival 09/14/23
Departure 09/15/23
Conf. No. [REDACTED]
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
09/14/23	Government Rate	124.00	
09/14/23	Room - DMF	2.48	
09/14/23	Room - GST	6.32	
09/14/23	Tourism Levy	5.06	
09/15/23	MasterCard XXXXXXXXXX [REDACTED]		137.86
Total		137.86	137.86
Balance		0.00	CAD
Net Amount		124.00	CAD
Room - GST		6.32	CAD
Tourism Levy		5.06	CAD
Room - DMF		2.48	CAD
Total incl. vat		137.86	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID
Transaction ID
Approval Code
Approval Amount

137.86

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXX [REDACTED]
XX/XX
Manual
137.86

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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

ME31060 - Members' Other Expenses Claim Form

Accommodation = \$437.05 + gst

Receipt Description	Hotel accommodation - Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other



Invoice

Alt Hotel Calgary East Village
635 Confluence Way SE, Calgary AB T2G 0G1
reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

Page 1 of 2

Rakhi Pancholi

Room 0503
Arrival (MMDDYY) 10-22-23
Departure (MMDDYY) 10-24-23
Confirmation No. [REDACTED]

Folio No. [REDACTED]
Company
Group
Guest

Date	Description	Charges	Payments
10-22-23	Room Charge	199.00	
10-22-23	Destination Marketing Fee	5.97	
10-22-23	Tourism Levy	8.20	
10-22-23	GST/HST	10.25	
10-23-23	Room Charge	209.00	
10-23-23	Destination Marketing Fee	6.27	
10-23-23	Tourism Levy	8.61	
10-23-23	GST/HST	10.76	
10-24-23	Mastercard XXXXXXXXXX [REDACTED]		458.06

Total	458.06	458.06
Balance		0.00

Summary of taxes

GST/HST	21.01
Destination Marketing Fee	12.24
Tourism Levy	16.81

HAC Calgary E.V. L.P.
Tax Number
GST# 826476186RT0001

Thank you for staying with us!
Share your experience on TripAdvisor.

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

ME31060 - Members' Other Expenses Claim Form

Receipt Description	Hotel accommodation - Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other



Invoice

Alt Hotel Calgary East Village
635 Confluence Way SE, Calgary AB T2G 0G1
reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

Page 2 of 2

Rakhi Pancholi	Room 0503	Folio No. [REDACTED]
[REDACTED]	Arrival (MMDDYY) 10-22-23	Company
	Departure (MMDDYY) 10-24-23	Group
	Confirmation No. [REDACTED]	Guest

Payment Details

Merchant ID	
Transaction ID	386615
Approval Code	[REDACTED]
Approval Amount	458.06
Credit Card #	XXXXXXXXXX [REDACTED]
Credit Card Expiry	XX/XX
Capture Method	Manual
Transaction Amount	458.06

Thank you for staying with us!
Share your experience on TripAdvisor.

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Legislative Assembly of Alberta
ME30978 - Members' Other Expenses Claim Form

Event Ticket = \$250.00

Receipt Description	Edmonton Public Library event - October 20, 2023
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other



MARKETING AND FUND DEVELOPMENT
STANLEY A. MILNER LIBRARY
7 SIR WINSTON CHURCHILL SQUARE NW
EDMONTON, AB, CANADA T5J 2V4
T: 587.588.9034 F: 780.496.1885
E: give@epl.ca

Rakhi Pancholi

October 4, 2023

Dear Rakhi,

Thank you for your purchase of one (1) ticket at a Guest Table for a total of \$250.00 for our EPL Gala. We look forward to having you join us on October 20, 2023 for **An Evening with Rainn Wilson**.

Please see below receipt to confirm the transaction. Should you have any questions at all, feel free to reach out at (587)588-9034 or give@epl.ca.

We are so grateful for your support of EPL. Thank you so much!

Sincerely,

Vanessa Garcia
Donor Engagement Specialist



Confirmation of Payment

Invoice Date: **2023-10-04**
Reference #: 8788067905

To:
Edmonton Public Library
7 Sir Winston Churchill Square
Edmonton, Alberta T5J 2V4
Phone (587) 588-9034
www.epl.ca/

From:
Rakhi Pancholi

Item	Quantity	Price (ea)	Amount
EPL Gala: An Evening with Rainn Wilson – 1 Ticket at Guest Table	1	\$250.00	\$250.00
Subtotal			\$250.00
Grand Total			\$250.00
STATUS			PAID by MC [REDACTED] October 4, 2023

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
ME31661 - Members' Other Expenses Claim Form

Parking = \$48.00 + gst

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

RECEIPT
37408

License Plate Number
[REDACTED]

##Expiration Date/Time##
06:00 PM
NOV 16, 2023

Purchase Date/Time: 09:50am Nov 16, 2023
Total Parking: \$48.00
Total FEDERAL: \$2.40
Total Due: \$50.40
Total Paid: \$50.40
Ticket #: 04140481
S/N #: 520117462227
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-1A

Rate: \$48 - 6PM
Pmt Type: CC (Swipe)

GST REG #887315638

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
ME31327 - Members' Other Expenses Claim Form

Parking = \$11.43 + gst

Receipt Description	Parking Canadian Parents for French
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking

RECEIPT
Impark Lot 02-383
License Plate Number
[REDACTED]
Expiration Date/Time
08:45 AM
NOV 01, 2023
Purchase Date/Time: 07:15am Nov 01, 2023
Total Parking: \$11.43
Total GST: \$0.57
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 80163106
S/N #: 520116251012
Setting: Lot 383
Mach Name: Meter 1
Rate: \$12 - 15 Hours
Pmt Type: CC (Swipe)
[REDACTED] [REDACTED]
gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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.

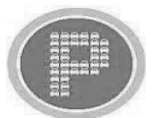


Legislative Assembly of Alberta

ME31134 - Members' Other Expenses Claim Form

Parking = \$82.33 + gst

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



Account Activity Report

2023-Oct-1 to 2023-Oct-30

As of: Oct 30, 2023, 10:25 AM
Requested by: Rakhi Pancholi

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
Oct 22, 2023	Parking from 2023-10-22 11:22 pm to 2023-10-23 06:00 pm Riverwalk Parkade 620 - 6 Ave SE	via cpamobileapp	Rakhi	8340	\$44.00	> >	\$44.00	
Oct 23, 2023	Refund unused minutes from 2023-10-23 12:56 pm to 2023-10-23 06:00 pm	via cpamobileapp	Rakhi	8340		\$0.00		
Oct 23, 2023	Parking from 2023-10-23 11:13 pm to 2023-10-24 06:00 pm Riverwalk Parkade 620 - 6 Ave SE	via cpamobileapp	Rakhi	8340	\$44.00	> >	\$35.57	
Oct 24, 2023	Refund unused minutes from 2023-10-24 08:28 am to 2023-10-24 06:00 pm	via cpamobileapp	Rakhi	8340		\$8.43		
Oct 24, 2023	Parking from 2023-10-24 11:49 am to 2023-10-24 02:49 pm 1 Av SW , Fr 6 St SW To 7 St SW	via cpamobileapp	Rakhi	1002	\$7.18	> >	\$6.88	
Oct 24, 2023	Refund unused minutes from 2023-10-24 02:41 pm to 2023-10-24 02:49 pm	via cpamobileapp	Rakhi	1002		\$0.30		
				Total:			\$86.45	

GST Number: 119457869

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

ME31568 - Members' Other Expenses Claim Form

Parking = \$12.30 + gst

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



Account Activity Report

2023-Nov-1 to 2023-Nov-19

As of: Nov 19, 2023, 2:15 PM
Requested by: Rakhi Pancholi

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
	Opening balance						
Nov 3, 2023	Parking from 2023-11-03 11:53 am to 2023-11-03 01:53 pm 5 Av - 9 St to 10 St SW - N side	via cpamobileapp	Rakhi	1466	\$3.81		\$3.41
Nov 3, 2023	Refund unused minutes from 2023-11-03 01:37 pm to 2023-11-03 01:53 pm	via cpamobileapp	Rakhi	1466		\$0.40	
Nov 3, 2023	Parking from 2023-11-03 01:48 pm to 2023-11-03 04:48 pm 7 St - 2 Av to 3 Av SW - W side	via cpamobileapp	Rakhi	1148	\$4.80		\$4.50
Nov 3, 2023	Refund unused minutes from 2023-11-03 04:24 pm to 2023-11-03 04:48 pm	via cpamobileapp	Rakhi	1148		\$0.30	
Nov 3, 2023	Parking from 2023-11-03 07:19 pm to 2023-11-04 06:00 pm CPA Lot 60: 727 1 St SE	via cpamobileapp	Rakhi	9060	\$10.00		\$5.00
Nov 3, 2023	Refund unused minutes from 2023-11-03 10:40 pm to 2023-11-04 06:00 pm	via cpamobileapp	Rakhi	9060		\$5.00	
				Total:			\$12.91

GST Number: 119457869

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

ME31326 - Members' Other Expenses Claim Form

Parking = \$94.50

Receipt Description	Hotel and parking Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking 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 : 1000135051
Guest Number :
Folio ID : A
Arrive Date : 02-NOV-23 17:53
Depart Date : 04-NOV-23
No. Of Guest : 1
Room Number : 621
Marriott Bonvoy Number :
Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES NOV-04-2023 02:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-NOV-23	RT621	Parking	47.25	
03-NOV-23	RT621	Parking	47.25	

Approve EMV Receipt for
REF # 660614900010012580 C CURRENCY:CAD
CHECK-IN DATE:110223 CHECK-OUT DATE:110423
CHECKED IN BY:AK 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0000008000 A0000000041010 Mastercard
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total

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

MP31330 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31330
Description	November 2023 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	November 6, 2023
Date Received	November 7, 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
2409	Nov 2, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
2410	Nov 3, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
2411	Nov 4, 2023	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
							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

MP31567 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31567
Description	November 2023 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	November 19, 2023
Date Received	November 22, 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
2563	Nov 16, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							19.81	0.99	20.80

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

ME31325 - Members' Other Expenses Claim Form

Accommodation = \$636.48

Receipt Description	Hotel accommodation - Banff
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other



Reservation Number 4007918

Send to Rakhi Pancholi

Guest Name Rakhi Pancholi

Arrival Date
10/10/23

Departure Date
10/13/23

Group #Legislative Assembly Office

Room Information

p317 - Superior Rm 1 King, Balcony

Trans Date	Description	Voucher	Amount
Charges			
9/20/23	Taxes - GST		-30.60
10/10/23	Group special rate for call-in	p -p317	200.00
10/10/23	Taxes - PTL	p -p317	8.16
10/10/23	Taxes - TIF	p -p317	4.00
10/10/23	Taxes - GST	p -p317	10.20
10/11/23	Group special rate for call-in	p -p317	200.00
10/11/23	Taxes - PTL	p -p317	8.16
10/11/23	Taxes - TIF	p -p317	4.00
10/11/23	Taxes - GST	p -p317	10.20
10/12/23	Group special rate for call-in	p -p317	200.00
10/12/23	Taxes - PTL	p -p317	8.16
10/12/23	Taxes - TIF	p -p317	4.00
10/12/23	Taxes - GST	p -p317	10.20
	Total Charges		636.48
Payments			
10/13/23	Mastercard Payment	0002462254	-636.48
	Total Payments		-636.48
		Balance Due:	0.00

Thank you for staying with us at the Banff Ptarmigan Inn
P.O. Box 1070, 337 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 762-2207 · Fax: (403) 762-3577
Toll Free: 1(800) 661-8310 (Canada/USA) · Email: reservations@banfflodgingco.com · www.banffptarmiganinn.com

Operated by Caribou Properties · A 100% Locally Owned Canadian Company

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

ME31326 - Members' Other Expenses Claim Form

Accommodation = \$426.34 + gst

Receipt Description	Hotel and parking Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking 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 : 1000135051
Guest Number :
Folio ID : A
Arrive Date : 02-NOV-23 17:53
Depart Date : 04-NOV-23
No. Of Guest : 1
Room Number : 621
Marriott Bonvoy Number :
Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES NOV-04-2023 02:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-NOV-23	RT621	Room Chrg - Govt./Military	199.00	
02-NOV-23	RT621	GST (5%)	10.25	
02-NOV-23	RT621	Tourism Levy (4%)	8.20	
02-NOV-23	RT621	DME (3%)	5.97	

03-NOV-23	RT621	Room Chrg - Govt./Military	199.00	
03-NOV-23	RT621	GST (5%)	10.25	
03-NOV-23	RT621	Tourism Levy (4%)	8.20	
03-NOV-23	RT621	DME (3%)	5.97	

Approve EMV Receipt for
REF # 660614900010012580 C CURRENCY:CAD
CHECK-IN DATE:110223 CHECK-OUT DATE:110423
CHECKED IN BY:AK 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0000008000 A0000000041010 Mastercard
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total

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

ME31135 - Members' Other Expenses Claim Form

Event Ticket = \$107.83

Receipt Description	When African Women Talk event ticket
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other

eventbrite

Order #8167304979

WAWT Founders Ball 2023

Community CA\$107.83

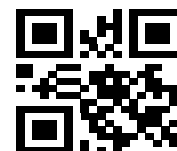
Royal Glenora Club, 11160 River Valley Road Northwest, Edmonton, AB T5J 2G7, Canada

Saturday, 28 October 2023 from 6:00 p.m. to 11:30 p.m. (MT)

Eventbrite Completed

Order Information

Order #8167304979. Ordered by Rakhi Pancholi on 27 October 2023 5:50 PM



816730497913412695619001

[View ticket information](#)

Do you organize events? | Start selling in minutes | www.eventbrite.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****ME31823 - Members' Other Expenses Claim Form**

Receipt Description	Parking for Edmonton event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking

RECEIPT
Impark Lot 02-383

License Plate Number
[REDACTED]

Expiration Date/Time
09:31 AM
NOV 22, 2023

Purchase Date/Time: 08:31am Nov 22, 2023
Total Parking: \$7.62
Total GST: \$0.38
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 63021800
S/N # [REDACTED]
Setting: Lot 383
Mach Name: Meter 1

Rate: \$ 8 · 1 Hour
Pmt Type: CC (Swipe)

*** [REDACTED] MasterCard
Auth # [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT
PARKING RECEIPT
REC

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.