LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2023-24 046 - Edmonton-Whitemud - MLA Rakhi Pancholi For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00		\$579.96
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$			\$59.02
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$			\$496.89
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		\$2,069.70 10.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$750.00 \$686.00	\$849.60 \$1,168.83
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	35,000.0		7,656.7
Total Constituency Travel (KM) - NF	35,000.0		7,656.7
Adverse Driving Conditions			
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 VF19867 - Vendor Payment Submission Form

Hosting- \$750.00

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

Bollywood Indian Cuisine Inc.

INVOICE

East Indian Take Out Restaurant & Banquet Hall

I 508 23 Ave NW, Edmonton Alberta, T6T 0Y2 Phone: 780-760-771 I GST No: 785025271RT0001

INVOICE: 112023-13 DATE: JAN 08, 2024

TO: FOR:

Rakhi Pancholi, MLA for Edmonton Whitemud MLA Diwali 2023 (NOV 24, 2023)

DESCRIPTION		RATE	AMOUNT	
Dinner For MLA DIWALI		\$20/Plate	750.00	
		TAX	EXEMPT	
		TOTAL	750.00	

Make all checks payable to Bollywood Indian Cuisine Inc. Total dues on receipt of invoice

THANK YOU FOR YOUR BUSINESS!

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.

VF19867 Page 2 of 2



Legislative Assembly of Alberta alcohol VF19764 - Vendor Payment Submission Form

Event Tickets Disclosable - \$700 less \$14 for alcohol portion = \$686 + gst

Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Office supplies

You've successfully completed registration for Chamber Ball 2024 Presented by Servus Credit Union via Edmonton Chamber of Commerce Website.

Click Here for More Information

Summary							
Item	Details	Quantity		Total Amt			
General Admission - Chamber Ball	Rakhi Pancholi		1	\$350.00			
General Admission - Chamber Ball	Owen Young		1	\$350.00			
			GST	\$35.00			
		-	Total:				
		'					

Edit Registration / Edit Attendee(s)

Options to Resend Ticket(s)

Add to Google Calendar Add to Yahoo Calendar

Add to iCal (Outlook, Apple, or other) Calendar

PRINT AT HOME TICKET Chamber Ball 2024 Presented by Servus

Credit Union

Date: January 27, 2024 5:00 PM - 11:55 PM MST

Location: Edmonton Convention Centre - Hall D

9797 Jasper Avenue Edmonton, AB T5J 1N9

Item: General Admission - Chamber Ball

Attendee Name: Rakhi Pancholi

Attendee ID: Confirmation Number:



Chamber

OR PRESENT TICKET ON MOBILE DEVICE

2

VF19764 Page 3 of 10