

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 046 - Edmonton-Whitemud - MLA Rakhi Pancholi
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$20.75	\$335.97
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$88.02
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$124.76	\$553.34
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$683.07	\$3,087.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	9.0
Other			
Hosting - \$			\$72.49
Event Tickets Disclosable - \$			\$110.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	278.0	3,902.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>278.0</u>	<u>3,902.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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
ME48127 - Members' Other Expenses Claim Form

MLA Parking Cap: \$12.38 + GST

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



hangTag™ Parking Receipt

Purchase Number: 31750009

Account: [REDACTED]

Parking session details:

Start: 03-Oct-24 11:54 AM

End: 03-Oct-24 1:24 PM

Lot: Rice Howard Parkade

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

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$13.00

Taxes: \$0.62 (all applicable taxes included)

Fees: \$1.00 (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.

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
ME48127 - Members' Other Expenses Claim Form

MLA Parking Cap: \$8.37 + GST

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

Thank you for parking with Vibe Parking Inc

Payment Receipt

10301-101 Street, 10301-101 Street

Ticket #: 301063314

Date In: 10/4/2024

Time In: 8:23 AM Phone: [REDACTED]

Plate [REDACTED]

Park Time: 0h 59m

Parking Fees: \$8.00

Convenience Fee \$0.75

Total Paid: \$8.75

MasterCard * [REDACTED]

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Legislative Assembly of Alberta

MP49354 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49354
Description	October 2024 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	October 27, 2024
Date Received	October 28, 2024
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
11040	Oct 24, 2024	60 km from Perm. Res.	Lethbridge		X	X	41.90	2.10	44.00
11041	Oct 25, 2024	60 km from Perm. Res.	Lethbridge	X	X		28.57	1.43	30.00
11042	Oct 26, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
							124.76	6.24	131.00

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.



American Express® Corporate Card
Statement of Account

www.americanexpress.ca
 Amex Bank of Canada
 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6

Travel Accommodation Allowance: \$370.69 + GST

Prepared For
RAKHI PANCHOLI
LEGIS ASSEMBLY OF AB

Account Number: XXXX-XXX [REDACTED] Date: September 16, 2024

Statement includes payments and charges received by September 16, 2024

Please see "About Your Statement" section for important information.

Your account has a credit balance that will be applied against future charges. No payment is required.

Credit Limit Summary On September 16, 2024		Total Credit Limit \$	Available Credit Limit \$
New Transactions for RAKHI PANCHOLI			Amount \$
Card XXXX-XXX [REDACTED]			
August 21	HOLIDAY INN LETHBRID LETHBRIDGE Arrival 19/08/24 Departure 21/08/24		389.22
Total New Transactions for RAKHI PANCHOLI			389.22

0348

AMERICAN EXPRESS®

Payment Options
 PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number	
Amount Due \$	Amount Paid \$

000103



RAKHI PANCHOLI
 LEGIS ASSEMBLY OF AB
 4103 9820 107 ST NW
 EDMONTON AB
 T5K 1E7



Legislative Assembly of Alberta
ME49353 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$312.38 + GST

Receipt Description	Hotel Lethbridge Oct 24 to 26 2024
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel



INVOICE

Sandman Signature Lethbridge Lodge

Rakhi Pancholi



Print Date 10/26/24
 Page No. 1 of 2
 Room No. 447
 Arrival 10/24/24
 Departure 10/26/24
 Conf. No. 526555563
 Folio No. SLL 41537
 GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
10/24/24	Room Charge	136.80	
10/24/24	Room - DMF	2.74	
10/24/24	Room - GST	6.98	
10/24/24	Tourism Levy	5.58	
10/24/24	ECO Fees	2.00	
10/24/24	GST - ECO Fees	0.10	
10/25/24	Room Charge	153.90	
10/25/24	Room - DMF	3.08	
10/25/24	Room - GST	7.85	
10/25/24	Tourism Levy	6.28	
10/25/24	ECO Fees	2.00	
10/25/24	GST - ECO Fees	0.10	
10/26/24	MasterCard XXXXXXXXXX		327.41
Total		327.41	327.41
Balance		0.00	CAD

Net Amount 290.70 CAD
 Room - GST 15.03 CAD
 Tourism Levy 11.86 CAD
 Room - DMF 5.82 CAD
 ECO Fees 4.00 CAD
 Total incl. vat 327.41 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

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
ME49353 - Members' Other Expenses Claim Form

Receipt Description	Hotel Lethbridge Oct 24 to 26 2024
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel



INVOICE

Sandman Signature Lethbridge Lodge

Rakhi Pancholi
 [Redacted]

Print Date 10/26/24
 Page No. 2 of 2
 Room No. 447
 Arrival 10/24/24
 Departure 10/26/24
 Conf. No. 526555563
 Folio No. SLL 41537
 GST No. 121767065 RT 0001

Merchant ID	12213801	Credit Card #	XXXXXXXXXX [Redacted]
Transaction ID	[Redacted]	Credit Card Expiry	XX/XX
Approval Code	[Redacted]	Capture Method	Swiped
Approval Amount	327.41	Transaction Amount	327.41

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

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