

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
046 - Edmonton-Whitemud - MLA Rakhi Pancholi  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$10.47	\$346.44
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) - \$		\$226.67	\$780.01
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$189.28	\$3,277.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	10.0
Other			
Hosting - \$			\$72.49
Event Tickets Disclosable - \$		\$421.45	\$531.45
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	990.0	4,892.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	990.0	4,892.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## ME51856 - Members' Other Expenses Claim Form

MLA Parking Cap - \$10.47+GST

Receipt Description	Parking for Alberta Chambers of Commerce Event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking



### hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Mar 13, 2025:

Account: [REDACTED]  
Guest: [REDACTED]

#### Parking session details

Start: Mar 13, 2025 10:50 AM  
End: Mar 13, 2025 12:56 PM  
Lot/Location: [REDACTED]  
Chateau Laurier Hotel  
10111 BOLLARDY HILL RD NW

#### Payment details

Subtotal  
\$9.52

Fees  
\$0.95

Taxes  
\$0.53

Total  
\$11.00

  
\$11.00

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

## MP50743 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50743
Description	January 2025 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	January 21, 2025
Date Received	January 22, 2025
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
12874	Jan 18, 2025	60 km from Perm. Res.	Medicine Hat	X	X	X	54.29	2.71	57.00
12875	Jan 19, 2025	60 km from Perm. Res.	Medicine Hat	X	X		28.57	1.43	30.00
12876	Jan 20, 2025	60 km from Perm. Res.	Medicine Hat/Calgary	X		X	38.10	1.90	40.00
							120.96	6.04	127.00

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.



# Legislative Assembly of Alberta

## MP53365 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53365
Description	March 2025 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	April 2, 2025
Date Received	April 3, 2025
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
15504	Mar 30, 2025	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
15505	Mar 31, 2025	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
							80.00	4.00	84.00

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.



# Legislative Assembly of Alberta

## MP53363 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53363
Description	March 2024 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	April 2, 2025
Date Received	April 3, 2025
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
15503	Mar 31, 2024	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
							25.71	1.29	27.00

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.



# Legislative Assembly of Alberta

## ME50744 - Members' Other Expenses Claim Form

Receipt Description	Hotel Medicine Hat for meetings
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel



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. : 471  
Arrival : 01-18-25  
Departure : 01-20-25  
Page No. : 1 of 1

## INFORMATION INVOICE

Membership No :  
Group Code :  
Company Name : Stay & Earn 7,500 Wyndham Rewards Bonus

Cashier No. : 251  
Folio No. :  
Conf. No. : 176054939  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
01-18-25	Room Charge	175.00	
01-18-25	DMF - 4%	7.00	
01-18-25	GST - 5%	8.75	
01-18-25	Hotel Tax - 4%	7.28	

Merchant ID  
Transaction ID 11376731  
Approval Code  
Approval Amount

Credit Card # XXXXXXXXXXXXX  
Credit Card Expiry XX/XX  
Capture Method Swiped

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**  
**ME51202 - Members' Other Expenses Claim Form**

Event Tickets  
Disclosable - \$160

Receipt Description	YWCA Women of Distinction Award ticket
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other

Hi Rakhi ,

Thank you for joining us for the return of YWCA Edmonton's Women of Distinction Awards Luncheon! This inspiring event will honour the contributions of women, girls, and gender-diverse individuals in our community and we look forward to sharing their achievements with you.

**Date:** May 1, 2025

**Time:** 11:00 AM – 1:00 PM

**Location:** Royal Glenora Club, Edmonton

If you purchased a ticket with an inclusive donation or opted to make an additional donation at time of registration, please find your tax receipt attached to this email.

Thank you again for your generosity! . Your presence helps amplify the achievements of women in our community and contributes to meaningful change. We look forward to celebrating with you.

### Your transaction

**Rakhi Pancholi**

#203, 596 Riverbend Square, Edmonton, Alberta T6R 2E3, CA

Payment date: February 17, 2025

Payment method: \*\*\*\* [REDACTED]

Purchase amount: CA\$160.00

[REDACTED]

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

ME51200 - Members' Other Expenses Claim Form

Event Tickets

Disclosable - \$261.45

Receipt Description	Edmonton Chamber of Commerce Ball ticket
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other

Online Payment Confirmation



info@edmontonchamber.com

To

Follow up. Completed on Sunday, November 3, 2024.



Thu 10/10/2024 12:05 PM

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Rakhi Pancholi

Company: Legislative Assembly of Alberta

Transaction Number: ch\_2Q8Qk00aikbG3VYI0clASAdS

Last 4 of Acct Number: [REDACTED]

Amount: \$261.45

Description	Item(s)	Quantity	Total Amount
Registration - Chamber Ball 2025	Attendees: 1	1	\$261.45
Grand Total:			\$261.45

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce



info@edmontonchamber.com

https://www.edmontonchamber.com/

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