LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
046 - Edmonton-Whitemud - Rakhi Pancholi
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$179.35	$188.87
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$62.86	$62.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$341.89	$396.18
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$2587.35	$2587.35
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	3.0
Other			
Hosting - $		$260.8	$293.8
Event Tickets Disclosable - $			$107.83
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,208.0	2,208.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,208.0	2,208.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

ME55118 - Members' Other Expenses Claim Form

Receipt Description	Parking U of A Convocation
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking

##
Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #002(POS JUB2 PARK)
Operator #028

Today is 2025-06-12 at 09:06:36
Order # 0000017-2

==
1 $7 6.67 x--
==
SUB TOTAL---> $ 6.67

GST TAX ---> $ 0.33
TOTAL---> $ 7.00

PayMode #1 : Credit Card: ***[redacted] $7.00
Card Type : Visa

SIGNATURE ______________________________

****
Credit Card Transaction Receipt

Card Number: ************[redacted]
Credit Card Type: Visa
Amount: 7.00
Transaction Type: Sale
Transaction ID: 11
Authorization Code: [redacted]
Response code:
Response message: Transaction Approved
Reference:
Unique ID: e5a5f4d27c82978ae6073a1a76dac215
Transaction Date/Time: 2025/06/12 09:06:48
OneCard Terminal: 00737
****

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

ME55114 - Members' Other Expenses Claim Form

Receipt Description	Parking Calgary
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 Jul 04, 2025:

Account

Guest

Receipt #

RC4581292

Parking session details

Start

Jul 04, 2025 12:50 PM

End

Jul 04, 2025 02:50 PM

Lot information

1210 8th Street SW

1210 8 St SW

Vehicle

[redacted]

Payment details

Subtotal

$11.43

Fees

$0.95

Taxes

$0.62

Total

$13.00

VISA

••• [redacted]

$13.00

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

ME55114 - Members' Other Expenses Claim Form

Receipt Description	Parking Calgary
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 Jul 06, 2025:

Account

Guest

Receipt #

RC4599100

Parking session details

Start

Jul 06, 2025 05:00 AM

End

Jul 07, 2025 05:00 AM

Lot information

Eau Claire Market Surface Lot 179

342 2 Ave SW

Vehicle

[redacted]

Payment details

Subtotal

$5.00

Fees

$0.95

Taxes

$0.30

Total

$6.25

VISA

**** [redacted]

$6.25

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.

MLA Parking Cap - $154.35

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 : 1000216347
Guest Number : 1742203
Folio ID :
Arrive Date : 03-JUL-25 14:56
Depart Date : 06-JUL-25
No. Of Guest : 1
Room Number : 533
Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JUL-06-2025 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUL-25	RT533	Parking	51.45	
04-JUL-25	RT533	Parking	51.45	
05-JUL-25	RT533	Parking	51.45	

Continued on the next page

Taxi, Bus Travel - $8.32+GST

Legislative Assembly of Alberta

ME55115 - Members' Other Expenses Claim Form

Receipt Description	Uber July 3
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel

Uber

July 3, 2025

Thanks for tipping, Rakhi

Here's your updated Thursday evening ride receipt.

Total	CA$8.69
Trip fare	CA$4.78
Subtotal	**CA$4.78**
Booking Fee	CA$2.09
Tip	CA$1.00
TNC fee recovery surcharge	CA$0.45
GST	CA$0.37

Payments

Apple Pay Visa •••[redacted] CA$7.69
7/3/25 8:00 PM

Apple Pay Visa •••[redacted] CA$1.00
7/3/25 10:21 PM

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

You rode with ABDIGANI

TNDL License Number:

UberX 0.84 kilometers | 4 min

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.

Taxi, Bus Travel - $9.40+GST

Uber

July 3, 2025

Thanks for tipping, Rakhi

Here's your updated Thursday evening ride receipt.

Total	**CA$9.82**
Trip fare	CA$5.86
Subtotal	**CA$5.86**
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
Tip	CA$1.00
GST	CA$0.42

Payments

Pay Apple Pay Visa •• [redacted] 7/3/25 6:03 PM	CA$8.82
Pay Apple Pay Visa •• [redacted] 7/3/25 7:51 PM	CA$1.00

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

You rode with JAGPAL

TNDL License Number:

UberX 1.34 kilometers | 6 min

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Taxi, Bus Travel - $10.14+GST

Legislative Assembly of Alberta

ME55115 - Members' Other Expenses Claim Form

Receipt Description	Uber July 4
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel

Uber

July 4, 2025

Thanks for tipping, Rakhi

Here's your updated Friday evening ride receipt.

Total	CA$10.60
Trip fare	CA$6.60
Subtotal	CA$6.60
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
Tip	CA$1.00
GST	CA$0.46

Payments

Apple Pay Visa ••••[redacted] 7/4/25 8:04 PM	CA$9.60
Apple Pay Visa ••••[redacted] 7/5/25 1:08 PM	CA$1.00

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

You rode with mohammad

TNDL License Number:

UberX 2.15 kilometers | 9 min

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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.

Taxi, Bus Travel - $13.34+GST

Legislative Assembly of Alberta

ME55115 - Members' Other Expenses Claim Form

Receipt Description	Uber July 4
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel

Uber

July 4, 2025

Thanks for tipping, Rakhi

Here's your updated Friday evening ride receipt.

Total	CA$13.86
Trip fare	CA$7.80
Subtotal	CA$7.80
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
Tip	CA$3.00
GST	CA$0.52

Payments

Apple Pay Visa [redacted] 7/4/25 5:51 PM	CA$10.86
Apple Pay Visa [redacted] 7/4/25 7:31 PM	CA$3.00

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

You rode with MUHAMMAD

TNDL License Number:

UberX 2.75 kilometers | 19 min

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME55115 - Members' Other Expenses Claim Form

Receipt Description	Taxi/Uber July 5
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel

CHECKER

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com
/

Checker Cabs Calgary
Cashier: JASBIR C.
Transaction 18900024

Total	CA$11.50
Tip	CA$1.73
CREDIT CARD SALE	CA$13.23
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 476
05-Jul.-2025 4:19:37p.m.
CA$13.23 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXXXX[redacted]
Reference ID: 518600683291
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST# 100936111

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

ME55115 - Members' Other Expenses Claim Form

Receipt Description	Taxi/Uber July 5
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel

Uber

July 5, 2025

Thanks for tipping, Rakhi

Here's your updated Saturday afternoon ride receipt.

Total	**CA$9.38**
Trip fare	CA$5.44
Subtotal	CA$5.44
TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$2.09
Tip	CA$1.00
GST	CA$0.40

Payments

Apple Pay Visa ••••[redacted]
7/5/25 1:18 PM
CA$8.38

Apple Pay Visa •••[redacted]
7/5/25 4:39 PM
CA$1.00

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

You rode with PARDEEP
TNDL License Number:

UberX 1.37 kilometers | 7 min

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MP55271 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55271
Description	July 2025 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[redacted]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	July 16, 2025
Date Received	July 16, 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
17975	Jul 10, 2025	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
17976	Jul 11, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17977	Jul 12, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
							129.52	6.48	136.00

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

MP55117 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55117
Description	July 2025 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[redacted]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	July 8, 2025
Date Received	July 9, 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
17889	Jul 3, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
17890	Jul 4, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17891	Jul 5, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17892	Jul 6, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
							212.38	10.62	223.00

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.

Travel Accommodations Allowance-$2214.46+GST

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	: 1000216347
Guest Number	: 1742203		
Folio ID	:		
Arrive Date	: 03-JUL-25	14:56	
Depart Date	: 06-JUL-25		
No. Of Guest	: 1		
Room Number	: 533		
Marriott Bonvoy Number :			

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JUL-06-2025 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUL-25	DEPOSIT	Deposit-AX-1002		-2338.86
03-JUL-25	RT533	GST (5%)	31.75	
04-JUL-25	RT533	GST (5%)	47.65	
05-JUL-25	RT533	GST (5%)	45.00	

Continued on the next page

Legislative Assembly of Alberta

VF34689 - Vendor Payment Submission Form

Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

SHERATON
EST. 1937

Rakhi Pancholi

Page Number	:	1	Invoice Nbr	:	1000216347
Guest Number	:	1742203			
Folio ID	:	[redacted]			
Arrive Date	:	03-JUL-25	14:56		
Depart Date	:	06-JUL-25			
No. Of Guest	:	1			
Room Number	:	533			
Marriott Bonvoy Number	:	3976			

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JUL-06-2025 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
JUL-06-2025	AX	American Express		-372.88

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.

Hosting-$98.39+GST

Legislative Assembly of Alberta

SE55169 - Staff Other Expenses Claim Form

Receipt Description	Payment in person at Pome-Goodies for firefighters
Member Name	Rakhi Pancholi
Claimant	Melissa Walker
Expense Category	Other

Pome Bakery Inc
14253 23 AVE NW
EDMONTON, AB T6R 3E7
7807527663

welcome
Cashier: ASHISH NAUTIYAL
Transaction **704548**

Total	**CA$89.25**
Tip	**CA$13.39**
DEBIT CARD SALE INTERAC 7311	CA$102.64

Retain this copy for statement validation

Account: Default
03-Jul.-2025 11:15:37a.m.
CA$102.64 | Method: CONTACTLESS
Interac XXXXXXXXXX[redacted]
Reference ID: 518400585728
Auth ID: [redacted]
MID: ********8275
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
thank you for coming

Online: https://clover.com/p/5SFB2VSYVG0C8

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE55169 - Staff Other Expenses Claim Form

Receipt Description	Payment in person at Pome-Goodies for firefighters
Member Name	Rakhi Pancholi
Claimant	Melissa Walker
Expense Category	Other

Order In 07/07/2025 10:23 AM
#0 419940150
Temp

# Item	Price
8 Mascarpone & Raspberry	30.00
8 Spinach and feta	36.00
2 Cinnamon Bun 4pcs	33.50
8 Cheese Croissant	36.00
8 Muffin	32.00
1 Butter Tart	2.50
Subtotal	**170.00**
Discount	-85.00
GST	4.25
Total	**$ 89.25**

Thank you!

We Want To Hear From You!!

POME BAKERY
14253 23 Avenue
Edmonton T6R3E7
Ph : (780) 752-7663
70380 0920 RT0001
Info@pomebakery.ca

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Hosting-$31.96+GST

Legislative Assembly of Alberta

ME55002 - Members' Other Expenses Claim Form

Receipt Description	Freezies for constituency Canada Day event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community League Canada Day event

FRESON BROS. Fresh Market

Freson Bros. - Rabbit Hill
5139 Mullen Rd NW
Edmonton, AB
Tel: 780-888-4909
www.freson.com
GST #136930443

Frozen Foods
4 @ 7.99 ea.
MR FREEZE POPS $31.96 G

Sub Total	$31.96
GST	$1.60
Total	$33.56
Cash Total	$33.55
Credit	$33.56

Your cashier today: Mahek

Thank you for shopping at your Alberta Owned Freson Bros.

07/01/2025 12:49:30
[redacted]
Till: 1 MP

TRANSACTION RECORD

PURCHASE

DATE/TIME:	07/01/25 12:49:24
TERM ID	JG2393116212
MERCH ID	23931162
TRACE #:	0010034600
AUTH #:	[redacted]
VISA	PROXIMITY
CARD NUMBER:	***********[redacted]
Visa Credit	
AID: A0000000031010	
AMOUNT	$33.56

001 APPROVED

*** CUSTOMER COPY ***

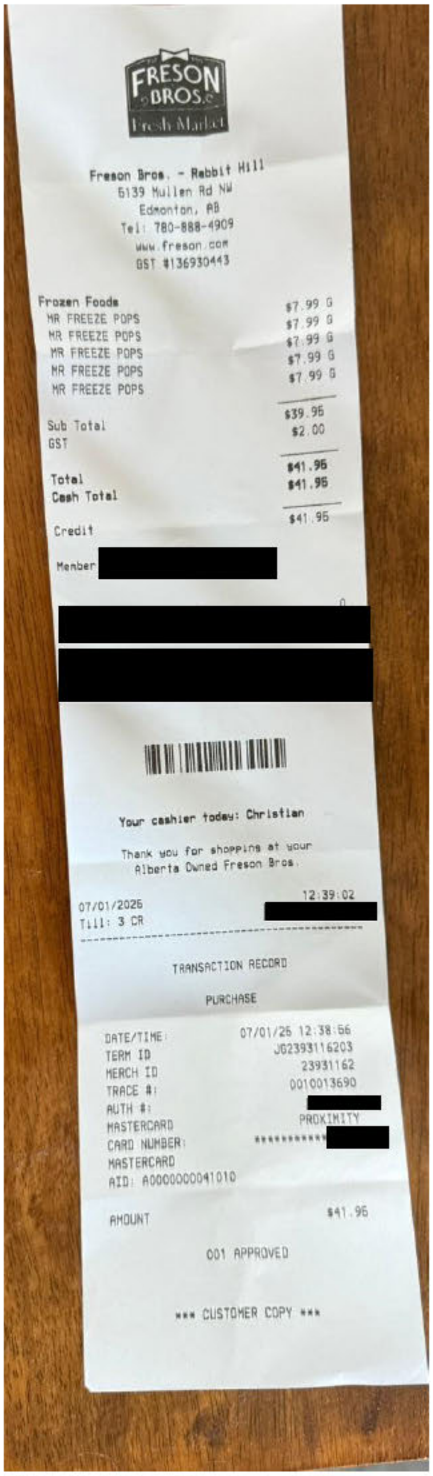
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Hosting-$39.95+GST

Legislative Assembly of Alberta

ME55002 - Members' Other Expenses Claim Form

Receipt Description	Freezies for constituency Canada Day event
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community League Canada Day event



FRESON BROS. Fresh Market

Freson Bros. - Rabbit Hill
5139 Mullen Rd NW
Edmonton, AB
Tel: 780-888-4909
www.freson.com
GST #136930443

Frozen Foods	
MR FREEZE POPS	$7.99 G
MR FREEZE POPS	$7.99 G
MR FREEZE POPS	$7.99 G
MR FREEZE POPS	$7.99 G
MR FREEZE POPS	$7.99 G
Sub Total	$39.95
GST	$2.00
Total	$41.95
Cash Total	$41.95
Credit	$41.95

Member [redacted]

[redacted]

Your cashier today: Christian

Thank you for shopping at your Alberta Owned Freson Bros.

07/01/2025 12:39:02 [redacted]
Till: 3 CR

TRANSACTION RECORD

PURCHASE

DATE/TIME:	07/01/25 12:38:56
TERM ID	J02393116203
MERCH ID	23931162
TRACE #:	0010013690
AUTH #:	[redacted]
MASTERCARD	PROXIMITY
CARD NUMBER:	********** [redacted]
MASTERCARD	
AID: A0000000041010	
AMOUNT	$41.95

001 APPROVED

*** CUSTOMER COPY ***

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.

Hosting - $90.50+GST

Legislative Assembly of Alberta

ME55769 - Members' Other Expenses Claim Form

Receipt Description	Ice Cream for Riverbend Rocks Community Dinner
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other

SCAN THE CODE BELOW AND TELL US
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN* A
$1,000
PC® GIFT CARD
OR 1 MILLION PC OPTIMUM™ POINTS!

NOFRILLS

MATT & ASHLEY'S NOFRILLS - 11405 40TH AVE NW
WWW.NOFRILLS.CA
Welcome #

23-FROZEN

06038300663	NN IC SNDWCH CC	GMRJ	10.00	
(2)06038318967	NN IC SNDW CHOC	GMRJ		
2 @ $10.00				20.00
(2)06038389138	NN FUDGE BARS	GMRJ		
2 @ $10.00				20.00
06038389139	NN VAN MILK BARS	GMRJ	10.00	
(2)06038389141	NN ASSTD IC BARS	GMRJ		
2 @ $10.00				20.00
76367900012	ARCTIC GLCR ICE	MRJ	10.50	
SUBTOTAL				90.50
G=GST 5%	80.00 @ 5.000%			4.00
TOTAL				94.50

Trans. Type: PURCHASE
Account: VISA CAD$ 94.50
Card Type: CREDIT
Card Number: ********** [redacted]
DateTime: 25/08/21 16:16:57
Ref. #: 126879
Auth #: [redacted]
Visa CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 94.50
PC Optimum
Points Redeemed
Closing Balance [redacted]

99342203417620250821161701

You could have earned at least 940
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 82066-5537 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK
****
****
2025/08/21 Reina 207 03 4176 16:17
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 082125 161703 4176 3422

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.