

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$20.2	\$209.07
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$34.94	\$97.8
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$396.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2587.35
Travel Accommodations Allowance (days; 10 max) - NF	10.00		3.0
Other			
Hosting - \$		\$180.92	\$474.72
Event Tickets Disclosable - \$		\$130	\$237.83
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,598.7	6,806.7
Constituency Travel Staff (KM) - NF		422.0	422.0
Total Constituency Travel (KM) - NF	35,000.0	5,020.7	7,228.7
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

ME57671 - Members' Other Expenses Claim Form

Receipt Description	Parking for Meeting
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking



Thank you for your purchase! This is your confirmation and receipt.

Pass is non-refundable.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Wed, October 15, 2025 13:00:

Transaction #2392311196:

E507 - ECC West, 10231 - 103rd Street NW, Edmonton, AB T5J 0Y8

Wed, October 15, 2025 13:01

to

Wed, October 15, 2025 15:01

Time

Oct 15, 2025 13:01 - Oct 15, 2025 15:01

2 Hours

\$10.50

Convenience Fee

\$0.55

Transaction Fee

\$0.16

VAT 5.000%

\$0.53

Promo Code:

Amount:

Charged: \$11.21

Card Apple Pay-Visa

GST# 120996095RT0005

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****ME57671 - Members' Other Expenses Claim Form**

Receipt Description	Parking for 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 Oct 21, 2025:

Account

Guest

Receipt #

RC5591916**Parking session details**

Start

Oct 21, 2025 12:40 PM

End

Oct 21, 2025 01:40 PM

Lot information

WTC Building

Vehicle

9924 Jasper Ave**Payment details**

Subtotal

\$8.57

Fees

\$0.95

Taxes

\$0.48**Total****\$10.00****VISA**

\$10.00

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

ME57673 - Members' Other Expenses Claim Form

Receipt Description	Uber Nov 13 & 14 2025
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Uber

Nov 13, 2025
9:01 a.m.

Thanks for riding, Rakhi

We hope you enjoyed your ride this morning.

Total

\$8.53

Trip fare	\$5.58
Booking Fee	\$2.09
GST	\$0.41
TNC fee recovery surcharge	\$0.45

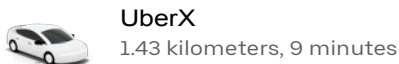
Payments

Apple Pay Visa ...	\$8.53
11/13/25 9:13 a.m.	

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

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

Trip details



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.

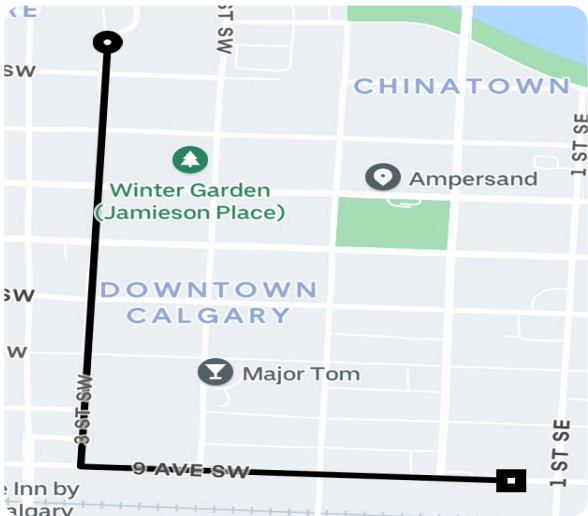


Legislative Assembly of Alberta
ME57673 - Members' Other Expenses Claim Form

Receipt Description	Uber Nov 13 & 14 2025
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

9:03 a.m.

9:12 a.m.



You rode with Karim

4.99 ★

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Want to review your trip history?

[My trips](#)

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

ME57673 - Members' Other Expenses Claim Form

Receipt Description	Uber Nov 13 & 14 2025
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

UberNov 13, 2025
5:36 p.m.[Tip](#)


Thanks for tipping, Rakhi

We hope you enjoyed your ride this evening.

Total **\$10.67**

Trip fare	\$6.44
Booking Fee ?	\$2.09
GST	\$0.46
TNC fee recovery surcharge ?	\$0.45
Tip	\$1.00
Wait Time ?	\$0.23

Payments

 Apple Pay Visa  11/13/25 5:56 p.m.	\$9.67
 Apple Pay Visa  11/14/25 8:23 a.m.	\$1.00

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

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

Trip details

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

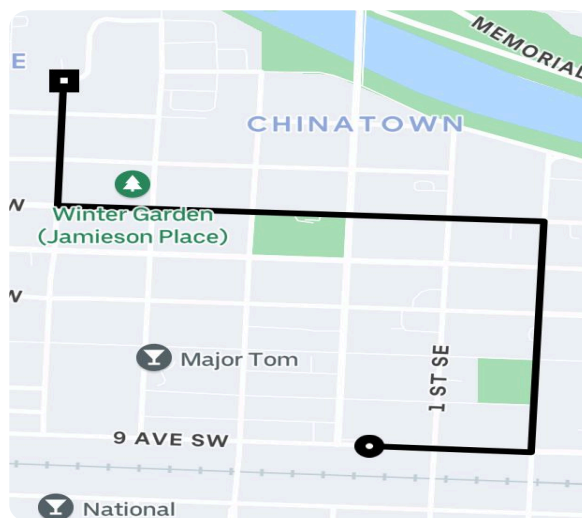
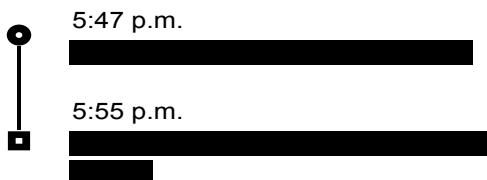
ME57673 - Members' Other Expenses Claim Form

Receipt Description	Uber Nov 13 & 14 2025
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel



UberX

1.97 kilometers, 8 minutes



You rode with Kiram

4.95 ★

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Want to review your trip history?

[My trips](#)

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

ME57673 - Members' Other Expenses Claim Form

Receipt Description	Uber Nov 13 & 14 2025
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Uber

Nov 14, 2025
8:24 a.m.

Thanks for riding, Rakhi

We hope you enjoyed your ride this morning.

Total

\$8.43

Trip fare	\$5.49
Booking Fee	\$2.09
GST	\$0.40
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa	\$8.43
11/14/25 8:32 a.m.	

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

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

Trip details

	UberX
1.38 kilometers, 6 minutes	

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.



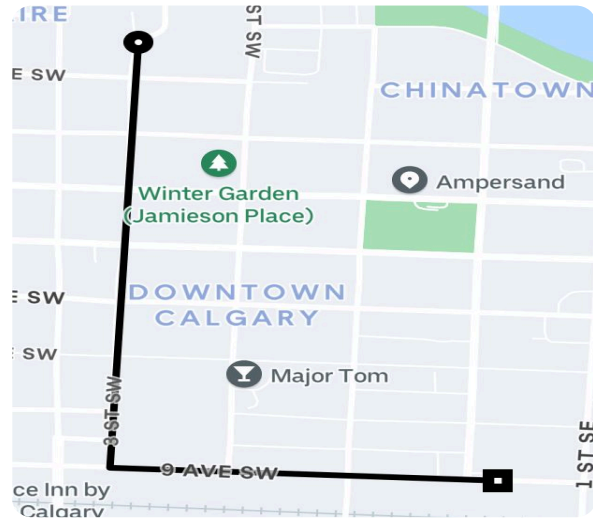
Legislative Assembly of Alberta

ME57673 - Members' Other Expenses Claim Form

Receipt Description	Uber Nov 13 & 14 2025
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

8:25 a.m.
[Redacted]
[Redacted]

8:32 a.m.
[Redacted]
[Redacted]



You rode with Jagraj

4.99 ★

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Want to review your trip history?

[My trips](#)

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
ME57673 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.58+GST

Receipt Description	Uber Nov 13 & 14 2025
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Uber

Nov 14, 2025
10:28 a.m.

Thanks for riding, Rakhi

We hope you enjoyed your ride this morning.

Total **\$9.01**

Trip fare	\$6.04
Booking Fee ?	\$2.09
GST	\$0.43
TNC fee recovery surcharge ?	\$0.45

Payments

 Apple Pay Visa 11/14/25 10:37 a.m. **\$9.01**

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

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

Trip details



UberX
1.98 kilometers, 7 minutes

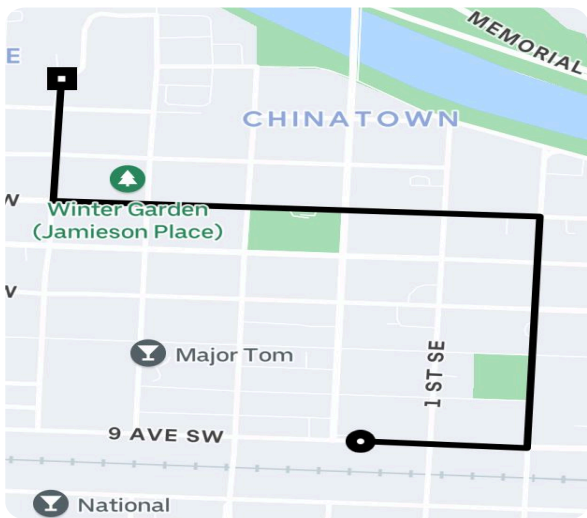
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME57673 - Members' Other Expenses Claim Form

Receipt Description	Uber Nov 13 & 14 2025
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

10:29 a.m.
[Redacted]
10:37 a.m.
[Redacted]
[Redacted]



You rode with Johann

4.95 ★

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Want to review your trip history?

[My trips](#)

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
SE56801 - Staff Other Expenses Claim Form

Receipt Description	Coffee for Constituents
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)

Hosting - \$20.95+GST



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
SE56801 - Staff Other Expenses Claim Form

Receipt Description	Coffee for Constituents
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)

Starbucks Coffee Canada #61243
Rabbit Hill Rd NW
Edmonton, AB

CHK 725332
10/08/2025 08:48 AM
XXX6292 Drawer: 2 Reg: 1

Cafe To Go
Order
Coffee Traveler 19.95

Subtotal 19.95
Discounts 0.00
GST 5% 1.00
Gratuity 1.00
Total 21.95
Change Due 0.00

Payments
Mastercard 21.95
XXXXXXXXXX
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: MASTERCARD
Auth:
AID: A0000000041010
TVR: 0020008001
TSI: A800

----- Check Closed -----
10/08/2025 08:48 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Hosting - \$-20.95+GST
CREDIT

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
SE56801 - Staff Other Expenses Claim Form

Receipt Description	Drinks for attendees
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)

Tia Hortons # 102578
2309 Rabbit Hill Road NW, Edmonton AB, T6R 3L6
(780) 432-4451

Take Out
Order #: 306

1 MD Orng Steep Tea

\$2.19

1 Double Double

1 M Specialty Tea

\$2.19

1 Peppermint

1 Honey

3 Btl Water

\$7.47

3 Deposit

\$0.30

3 Recycling

\$0.09

1 50 Timbits

\$9.99

Subtotal:

\$22.23

GST:

\$0.60

Total Tax:

\$0.60

Grand Total:

\$22.83

Mastercard:

\$22.83

Change Due:

\$0.00

Cashier: SHIFT 3

GST #: 868364308

10-21-2025 05:04:16 PM

Receipt #: 363655503

Order ID: 368620703

Mastercard

XXXXXXXXXX

Card Entry: TAP_ICC

Sequence: 000117

Trans Type: Purchase

\$22.83

Term #:

203

REF #:

00000117

Application Label:

MASTERCARD

AID #:

A0000000041010

TVR #:

0020008001

TSI #:

A800

Auth

Approved

Guest Copy

RECEIPT REPRINT

Hosting - \$22.23+GST

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
SE56801 - Staff Other Expenses Claim Form

Receipt Description	Drinks for attendees
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)

Tim Hortons # 102578
2309 Rabbit Hill Road NW, Edmonton AB, T6R 3L6
(780) 432-4451

Take Out
Order #: 321

1 MD Original Blend	\$1.83
1 Double Double	
1 MD Original Blend	\$1.83
1 Regular	

Subtotal: \$3.66
GST: \$0.18
Total Tax: \$0.18
Grand Total: \$3.84
Mastercard: \$3.84
Change Due: \$0.00
Cashier: SHIFT 3

GST #: 868364308
10-21-2025 06:12:59 PM
Receipt #: 363656903
Order ID: 368622203

Mastercard
Card Entry: TAP-ICC
Trans Type: Purchase
Term #: 203
REF #: 00000127
Application Label: MASTERCARD
AID #: A0000000041010
TVR #: 0020008001
TSI #: A800
Auth #: [REDACTED] Approved

Guest Copy
RECEIPT REPRINT

Hosting - \$3.66+GST

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
SE56801 - Staff Other Expenses Claim Form

Receipt Description	Drinks for attendees
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)

Hosting - \$2.14+GST



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
SE56801 - Staff Other Expenses Claim Form

Receipt Description	Drinks for attendees
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)

Fin Hortons # 102578
2309 Habbitt Hill Road NW, Edmonton AB, T6R 3L6
(780) 432-4451

Take Out
Order #: 311

M Specialty Tea \$2.19
Peppermint
Black ?

Subtotal: \$2.19
GST: \$0.11
Total Tax: \$0.11
Grand Total: \$2.30
Mastercard: \$2.30
Change Due: \$0.00
Cashier: SHIFT 3

GST #: 868364308
10-21-2025 05:16:34 PM
Receipt #: 363656003
Order ID: 368621203

Mastercard *****
Card Entry: TAP_ICC Sequence: 000122
Trans Type: Purchase \$2.30
Term #: 203
REF #: 00000122
Application Label: MASTERCARD
RID #: A000000041010
TVR #: 0020008001
TSI #: A800
Auth: Approved

Guest Copy
RECEIPT REPRINT

Hosting - \$2.19+GST

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
SE57190 - Staff Other Expenses Claim Form

Hosting - \$11.55+GST

Receipt Description	Drinks for Attendees
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Group (Constituency Members) Hosting Purpose - Constituency Engagement



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
SE57567 - Staff Other Expenses Claim Form

Hosting - \$7.49

Receipt Description	Candy Canes for Open House, sorry abt combind rcpt
Member Name	Rakhi Pancholi
Claimant	Melissa Walker
Expense Category	Hosting - Individual Constituent(s)



Safeway Riverbend Square
576 Riverbend Square NW Edmonton AB
Phone: 780.434.6124
GST# 895588788RT0001

Served by: Melanie C

Member card number: *****

GROCERY
Cndy Cns Mini Pepmin
YOU SAVED \$0.50

\$7.49 GC

*****YOUR SAVINGS*****
Discounts & Specials \$0.50
Your Total Savings \$0.50

SCENE+ POINTS

Member number: *****

Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22258541
TERM S02225854105

RF
RCPT 1601000

** Purchase
DEBIT #*****
ACCOUNT
DATE 12/16/2025
AUTH
REF# 001380146
APPL Interac
AID A0000002771010

** \$
RESP 001
TIME 16:13:42

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	12/16/25
5	1601	8858	127	16:13:35

Thank you for shopping at Our Store
Come Again Soon

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
SE57593 - Staff Other Expenses Claim Form

Receipt Description	Water and Napkins
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)

SAFeway

Safeway Riverbend Square
576 Riverbend Square NW Edmonton AB
Phone: 780.434.6124
GST# 895588788RT0001

Served by: SCO 24

Member card number: *****

Spring Water 40Pk \$5.49 C
+EHC \$1.20 R
+Deposit \$4.00 R

*****YOUR SAVINGS*****
Discounts & Specials \$2.30
Your Total Savings \$2.30
Percentage Savings 12%

SCENE+ POINTS
Member number: *****
Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22258541 RF
TERMINAL ID S0225854124
** Purchase ** \$
CARD MC RCPT 6309000
NO. ***** RESP 001
DATE 12/17/2025 TIME 14:34:06
AUTH
REF# 001412077
APPL. MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/17/25
24 6309 8858 124 14:34:08

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

SE57593 - Staff Other Expenses Claim Form

Hosting - \$120.97+GST

Receipt Description	Sweet Treats
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)

Angela Saxby - Edmonton-Whitemud

From: noreply@ecomm-entertaining.safeway.ca
Sent: Monday, December 15, 2025 11:54 AM
To: Angela Saxby - Edmonton-Whitemud
Subject: Thank you for your Safeway order!

SAFeway

YOU'RE ALL SET

Thanks for choosing Safeway Entertaining. **We've processed your payment.** Your order will be made fresh for you, and ready for pickup at the time below.

Please pick up your order at the Deli department.

Be sure to hang on to this email. You'll need to show a printout, or a digital copy on your mobile device when you collect your order at the time and store noted below.

If you have any questions, or would like to make any changes, please contact us at **1-888-391-9759**. Please have your order number to help us better assist you. Changes or cancellations must be made at least 24 hours prior to the scheduled pickup time.

Here are your order details

Order #: 1468460

Pickup Information

2:00 PM - 3:00 PM
Wednesday, December 17, 2025

Deli Department
Safeway Riverbend Square
576 Riverbend Square NW
Edmonton, Alberta T6R 2E3
(780) 434-6124
[Click for directions](#)

Your Order

Item	Qty	Price
Dessert Bars – Large	1	\$45.99

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

SE57593 - Staff Other Expenses Claim Form

Receipt Description	Sweet Treats
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)

Cookie Lovers Bliss – Large	1	\$34.99
Take A Break – Large	1	\$39.99
Subtotal:		\$120.97
GST/HST:		\$6.05
Order Total:		\$127.02

Customer Information

Rakhi Pancholi

Please do not reply to this email. This is an unmonitored e-mail account.

Connect with us

Sobeys West - 1020 64 Avenue NE, Calgary, AB T2E 7V8
www.safeway.ca

Privacy Policy

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

ME57674 - Members' Other Expenses Claim Form

Event Tickets Disclosable - \$130

Receipt Description	International Day of the Girl Event ticket
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other

Thank you for registering to the IDG Breakfast in Edmonton! · Message (HTML)

File Message Help Tell me what you want to do

Delete Archive

Reply Reply All Forward

Share to Teams

All Apps

Quick Steps

Move

Tags

Editing

Immersive

Translate

Zoom

Reply with Scheduling Poll

Report Message

Delete

Respond

Teams

Apps

Quick Steps

Language

Zoom

Find Time

Protection

Thank you for registering to the IDG Breakfast in Edmonton!

HS

To: Rakhi Pancholi

Follow up. Start by Thursday, September 4, 2025. Due by Thursday, September 4, 2025.

You forwarded this message on 9/4/2025 2:43 PM.

Dear Rakhi,

Thank you for registering for the Annual Day of the Girl Breakfast - EDMONTON 2025 on 10/10/2025 8:00 AM

Please keep this email as your confirmation.

1x Individual Seat \$130.00 \$130.00

Rakhi Pancholi

Payment method: Visa

Payment date: 9/1/2025

Name: Rakhi Pancholi

Email:

Transaction ID: 4f91eb13-e512-4054-ad2d-537843903a0

Registration ID: bb62019d-b597-47d2-8019-a4bdf1e8466

Add to my: [iCal](#) [Google Calendar](#) [Outlook](#)

Thanks for your support!

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.

ME57674

Page 2 of 2