



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
046 - Edmonton-Whitemud - Rakhi Pancholi
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$167	\$376.07
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$44.88	\$142.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$56.19	\$452.37
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$559.52	\$3146.87
Travel Accommodations Allowance (days; 10 max) - NF	10	2.0	5.0
Other			
Hosting - \$		\$213.4	\$688.12
Event Tickets Disclosable - \$		\$1033.16	\$1270.99
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	2,376.8	9,183.5
Constituency Travel Staff (KM) - NF			422.0
Total Constituency Travel (KM) - NF	35,000.0	2,376.8	9,605.5
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	0.5	0.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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
ME58348 - Members' Other Expenses Claim Form

Receipt Description	Hotel and Parking for Caucus meetings
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

715 ROOM GK TYPE 80 ROOM CLERK	PANCHOLI/RAKHI NAME 110 9 AVE SE CALGARY AB T2G5A6 ADDRESS	RATE	02/12/26 DEPART 02/09/26 ARRIVE	11:38 TIME 18:51 TIME	ACCT#	GROUP
			PASSPORT: VSXXXXXXXXXX		MBV#:	XXXX
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE	
02/09 02/09	VALETPAR TAX	VALET VALET	50.00 2.50	J		
02/10 02/10 02/11 02/11 02/12	VALETPAR TAX VALETPAR TAX CCARD-VS	VALET VALET VALET VALET	50.00 2.50 50.00 2.50	J J J		
	SETTLED TO: VISA XXXXXXXXXXXX ***** AUTHORIZATION ***** APPROVED Total: [REDACTED] Card Type: VISA Card Entry: CHIP Acct #: ***** Approval Code: [REDACTED] PIN V ***** EMV AUTHORIZATION ***** App Label: Visa Credit Mode: Issuer AID: A0000000031010 TVR: 008000C000 IAD: 06061203642002 TSI: E800 ARC: 00 AC: 5D37093564F886BD CVM: 410302					

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 110 9TH AVENUE SE
 CALGARY AB T2G 5A6
 403.266.7331 G.S.T.# 862717196RT0001

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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
ME58745 - Members' Other Expenses Claim Form

MLA Parking Cap - \$17+GST

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 Mar 05, 2026:

Account	Receipt #
Guest	RC6849971

Parking session details

Start	End
Mar 05, 2026 11:44 AM	Mar 05, 2026 01:44 PM
Lot information	Vehicle
Rice Howard Parkade	[REDACTED]
10135 100A ST NW	

Payment details

Subtotal	\$16.00
Fees	\$1.00
Taxes	\$0.85
Total	\$17.85


 *** [REDACTED] ***
\$17.85

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
ME58746 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$22.96+GST

Receipt Description	Uber to Edmonton Teachers' Convention
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel

Uber

Feb 27, 2026
11:25 a.m.

[+ Tip](#)

Thanks for tipping, Rakhi

We hope you enjoyed your ride this morning.

Total **\$23.95**

Trip fare	\$19.54
GST	\$0.99
Per-Trip Fee ⓘ	\$0.30
Tip	\$3.12

Payments

Apple Pay Visa •• [REDACTED]	\$20.83
<small>2/27/26 11:52 a.m.</small>	
Apple Pay Visa ••• [REDACTED]	\$3.12
<small>2/27/26 12:46 p.m.</small>	

[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
12.25 kilometers, 23 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
ME58746 - Members' Other Expenses Claim Form

Receipt Description	Uber to Edmonton Teachers' Convention
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel

11:29 a.m.
 11:52 a.m.

You rode with FOZIA 4.97 ★



Every rideshare trip in Edmonton 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
ME58746 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$21.92+GST

Receipt Description	Uber to Edmonton Teachers' Convention
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel

Uber

Feb 27, 2026
12:47 p.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this afternoon.

Total **\$22.87**

Trip fare	\$18.62
GST	\$0.95
Per-Trip Fee	\$0.30
Tip	\$3.00

Payments

Apple Pay Visa ...	\$19.87
<small>2/27/26 1:18 p.m.</small>	
Apple Pay Visa ..	\$3.00
<small>3/3/26 3:56 p.m.</small>	

[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


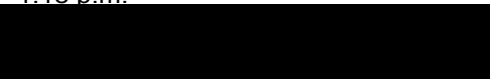
UberX
10.92 kilometers, 24 minutes

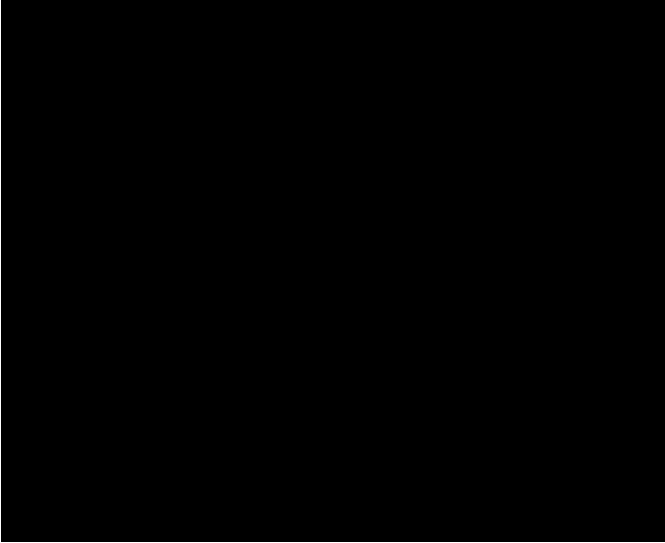
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58746 - Members' Other Expenses Claim Form

Receipt Description	Uber to Edmonton Teachers' Convention
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel

12:54 p.m.

 1:18 p.m.




You rode with FNU 4.98 ★



Every rideshare trip in Edmonton 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

MP57928 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57928
Description	January 2026 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[REDACTED]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	January 19, 2026
Date Received	January 19, 2026
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
21058	Jan 16, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

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 ME58348 - Members' Other Expenses Claim Form

Receipt Description	Hotel and Parking for Caucus meetings
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Travel



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

715 ROOM PANCHOLI/RAKHI 269.00 02/12/26 11:38
 GK 110 9 AVE SE 02/09/26 18:51
 TYPE CALGARY AB T2G5A6
 80
 ROOM CLERK ADDRESS PASSPORT: VSXXXXXXXXXX MBV#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/09	ROOM 715, 1	269.00		
02/09	GST ROOM 715, 1	13.45	B	
02/09	T LEVY 715, 1	10.76	L	
02/10	ROOM 715, 1	269.00		
02/10	GST ROOM 715, 1	13.45	B	

SETTLED TO: VISA XXXXXXXXXXXX
 AUTHORIZATION *****
 APPROVED
 Total Card Type: VISA Card Entry: CHIP Acct #: ***** Approval Code
 PIN Verified
 EMV AUTHORIZATION *****
 App Label: Visa Credit Mode: Issuer
 AID: A000000031010 TVR: 008000C000 IAD: 06061203642002 TSI: E800 ARC: 00 AC: 5D37093564F886BD CVM: 410302
 00

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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

VF35729 - Vendor Payment Submission Form

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

Dec 17, 2025

Contactless Interac purchase - 8452
TIM HORTONS #25 -47.23

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.



Legislative Assembly of Alberta
SE57905 - Staff Other Expenses Claim Form

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



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

VF35729 - Vendor Payment Submission Form

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



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.



Legislative Assembly of Alberta
SE58732 - Staff Other Expenses Claim Form

Hosting - \$49.09+GST

Receipt Description	Tea for Attendees of Constit Coffee Chat
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)



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
SE58732 - Staff Other Expenses Claim Form

Receipt Description	Tea for Attendees of Constit Coffee Chat
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)



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

VF35944 - Vendor Payment Submission Form


Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Monday, January 19, 2026 11:11 AM
To: Rakhi Pancholi <Rakhi.Pancholi@assembly.ab.ca>
Subject: Order Confirmation for Big Gifts for Little Lives 10th Anniversary Gala Presented by Heritage Law






Eventbrite

Your Tickets for Big Gifts for Little Lives 10th Anniversary Gala Presented by Heritage Law



Rakhi,
you've got tickets!

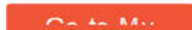
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35944 - Vendor Payment Submission Form

Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other

View and save your tickets before the event



Access your tickets in the [Eventbrite app](#) before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](#) to view and download a Printable PDF of your tickets.

Big Gifts for Little Lives 10th Anniversary Gala
 Presented by Heritage Law



2 x Tickets
 Order total: 535.16 CAD



Saturday, 21 February 2026 from 5:30 p.m. to 11:00 p.m. (MT)
 Add to [Google](#) - [Outlook](#) - [iCal](#) - [Yahoo](#)



Royal Glenora Club
 11160 River Valley Road Northwest
 Edmonton, AB T5J 2G7
 Canada
[View on map](#)

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.



Legislative Assembly of Alberta
VF35944 - Vendor Payment Submission Form

Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order #14088063093 - 19 January 2026

CA\$535.16 paid by MasterCard
 Appears on your card statement as EB *Big Gifts for Litt

Rakhi Pancholi	1 x Tier 4 Ticket Type	\$267.58
Rakhi Pancholi	1 x Tier 4 Ticket Type	\$267.58

535.16 CAD

[View and manage your order](#) in your Eventbrite account.
 Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)
 Contact the organizer for any questions related to this purchase.
 This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #1: Tier 4 Ticket Type - 267.58 CAD
 Rakhi Pancholi
rakhi.pancholi@assembly.ab.ca
 Table 25, Seat 10

Ticket #2: Tier 4 Ticket Type - 267.58 CAD
 Rakhi Pancholi

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Legislative Assembly of Alberta

VF35944 - Vendor Payment Submission Form

Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other

rakhi.pancholi@assembly.ab.ca

Table 25, Seat 9

[View ticket information](#)



Get the Eventbrite app



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535 Mission Street, 8th Floor San Francisco, CA 94105

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.



Legislative Assembly of Alberta

VF36550 - Vendor Payment Submission Form

Event Tickets Disclosable - \$498
+GST

Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other

Edmonton Chamber of Commerce
600 9990 Jasper Avenue
Edmonton, AB T5J 1P7
Tel (780) 426-4620
E-Mail info@edmontonchamber.com
GST # 107282196



INVOICE 60750	PO NUMBER	INVOICE DATE: 2025-12-22	DUE DATE: 2026-01-21
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BILL TO	MESSAGE
Member of Legislative Assembly Rakhi Pancholi	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Chamber Ball 2026, presented by Alberta Blue Cross - Rakhi Pancholi - Future Member Ticket	525.00	525.00
1	Chamber Ball 2026, presented by Alberta Blue Cross - Owen Young - Future Member Ticket	525.00	525.00
	2025-12-22 - Payment: Credit card	(1,102.50)	(1,102.50)
	2026-03-18 - Applied Write Off	(579.60)	(579.60)
	2026-03-18 - Refund	(-579.60)	(-579.60)

SUBTOTAL	MONEY REFUND-\$552+GST	1,050.00
SALES TAX		52.50
TOTAL		1,102.50
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS		(1,102.50)
TOTAL DUE		0.00

Do not submit payment for this invoice.

Payment can be made by:

- Credit card online by logging in to the member portal at EdmontonChamber.com
- INTERAC e-Transfer to accounting@edmontonchamber.com
- [REDACTED]
- Please include the invoice# on all electronic payments.
- Wire Transfer / EFT information:



CONNECT. ADVOCATE. ENGAGE.

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.



Legislative Assembly of Alberta

VF36550 - Vendor Payment Submission Form

Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Other



- Swift Code / ABA: ROYCCAT2 / 021000021

All sales are final, and no refunds will be issued.

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