LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
046 - Edmonton-Whitemud - Rakhi Pancholi
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$84.36	$84.36
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$57.96	$57.96
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance		$694.13	$694.13
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	3.0
Other			
Hosting - $		$133.4	$133.4
Event Tickets Disclosable - $		$185	$185
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	1,596.4	1,596.4
Constituency Travel Staff (KM) - NF		89.0	89.0
Total Constituency Travel (KM) - NF	35,000.0	1,685.4	1,685.4
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

MLA Parking Cap - $23.61+GST

ME61084 - Members' Other Expenses Claim Form

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

HONK

Thank you for using HONK!

START DATE	END DATE
8:21 AM	10:21 AM
May 27, 2026 (MDT)	May 27, 2026 (MDT)

Vehicle	[redacted]
Rate	2 Hours
Location	L1034 - Fairmont Lane - 9955 Jasper Avenue (Zone 73011) Operated by Precise ParkLink (West) Ltd. Directions
Expiry	May 27, 2026 at 10:21 AM Extend Session

INVOICE #WQSPBLUL

Total	**$24.75**
Parking	$22.86
Parking - GST	$1.14
Transaction Fee	$0.75

Charged to Apple Pay [redacted]
Paid on May 27, 2026 at 8:21 AM

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

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

MLA Parking Cap- $23.61+GST

ME61084 - Members' Other Expenses Claim Form

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

HONK

Thank you for using HONK!

START DATE	END DATE
7:51 AM	9:51 AM
Jun 10, 2026 (MDT)	Jun 10, 2026 (MDT)

Vehicle	[redacted]
Rate	2 Hours
Location	L1034 - Fairmont Lane - 9955 Jasper Avenue (Zone 73011) Operated by Precise ParkLink (West) Ltd. Directions
Expiry	Jun 10, 2026 at 9:51 AM Extend Session

INVOICE #2JV5LWYD

Total	**$24.75**
Parking	$22.86
Parking - GST	$1.14
Transaction Fee	$0.75

Charged to Apple Pay [redacted]
Paid on Jun 10, 2026 at 7:51 AM

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 - $13.33 +GST

Legislative Assembly of Alberta

ME61084 - Members' Other Expenses Claim Form

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

INDIGO

Thank you for choosing Indigo!

This receipt contains the details of your purchase and any relevant information for your visit. We recommend keeping this document in case you need assistance.

Pass is non-refundable. Do not park in a reserved stall.

GET MY PASS

Information

Transaction:	**49792603**
Licence Plate:	[redacted]
Location:	**C452 - 1210 17 Ave SW** 1210 17 Ave SW Calgary, Alberta T2T 0B8

Start	[illegible] 12:06 PM	End	[illegible] 02:06 PM

Details of your purchase

Total	**$14.00**

Rate(Tax Incl.)

Time		
Jun 12, 2026 12:06 PM - Jun 12, 2026 02:06 PM	2 Hour	**$12.90**

Additional Items	Amount
Transaction Fee	[illegible]
Convenience Fee	[illegible]

GST 5.000%	$0.67

Amount Paid $14.00

Made on: Fri, Jun 12, 2026 12:05 PM
Payment method: Apple Pay-Visa
Card number: Apple Pay-Visa

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

MLA Parking Cap - $23.81+GST

ME61084 - Members' Other Expenses Claim Form

Receipt Description	Parking Stakeholder Meetings
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Member Parking

CGY PARKING-MYPARKING APP

Transaction Approved

Receipt 2026-06-15 23:53:39

Order ID

6435417

Contact

Rakhi Pancholi
[redacted]

Payment

Amount: $25.00
[redacted] from Apple Pay
Transaction Type: Purchase
Authorization Code: [redacted]
Reference #: 665887850013110330
Response Code: 027

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

ME61082 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $10.88+GST

Receipt Description	Uber Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Uber

Apr 6, 2026
9:51 p.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this evening.

Total $11.27

Trip fare	$6.13
Est. insurance and payments costs	$1.30
GST	$0.39
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Apple Pay Visa •••• [redacted] 4/6/26 10:02 p.m.	$8.27
Apple Pay Visa •••• [redacted] 4/6/26 10:39 p.m.	$3.00

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

ME61082 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $12.35+GST

Receipt Description	Uber Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Uber

Apr 6, 2026
7:17 p.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this evening.

Total $12.82

Trip fare	$7.60
Est. insurance and payments costs	$1.30
GST	$0.47
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Apple Pay Visa •••• [redacted] 4/6/26 7:28 p.m.	$9.82
Apple Pay Visa •••• [redacted] 4/6/26 9:48 p.m.	$3.00

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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 - $10.85+GST

Receipt Description	Uber Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Uber

Apr 8, 2026
1:27 p.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this afternoon.

Total $11.24

Trip fare	$6.10
Est. insurance and payments costs	$1.30
GST	$0.39
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Apple Pay Visa ••••[redacted] 4/8/26 1:40 p.m.	$8.24
Apple Pay Visa ••••[redacted] 4/8/26 1:50 p.m.	$3.00

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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 - $11.89+GST

Receipt Description	Uber Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Uber

Apr 8, 2026
6:05 p.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this evening.

Total $12.33

Trip fare	$7.14
Est. insurance and payments costs	$1.30
GST	$0.44
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Apple Pay Visa ••••[redacted] $9.33
4/8/26 6:18 p.m.

Apple Pay Visa ••••[redacted] $3.00
4/8/26 6:28 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

ME61082 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $11.99+GST

Receipt Description	Uber Calgary
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this afternoon.

Total $12.44

Trip fare	$7.24
Est. insurance and payments costs	$1.30
GST	$0.45
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Apple Pay Visa •••• [redacted] 4/8/26 4:48 p.m.	$9.44
Apple Pay Visa •••• [redacted] 4/8/26 6:04 p.m.	$3.00

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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.

Travel Accommodation Allowance - $694.13+GST

Legislative Assembly of Alberta

VF37191 - 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	: 1000257306
Guest Number	: [redacted]			
Folio ID	: [redacted]			
Arrive Date	: 06-APR-26	18:45		
Depart Date	: 09-APR-26			
No. Of Guest	: 1			
Room Number	: [redacted]			
Marriott Bonvoy Number	: [redacted]			

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES 09-APR-26 01:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-APR-26	DEPOSIT	Deposit-AX[redacted]		-729.60
06-APR-26	RT833	Room Revenue	203.15	
06-APR-26	RT833	GST (5%)	10.77	
06-APR-26	RT833	Tourism Levy (6%)	12.92	
06-APR-26	RT833	DMF (6%)	12.19	
07-APR-26	RT833	Room Revenue	233.10	
07-APR-26	RT833	GST (5%)	12.35	
07-APR-26	RT833	Tourism Levy (6%)	14.83	
07-APR-26	RT833	DMF (6%)	13.99	
[redacted]	[redacted]	[redacted]	[redacted]	
08-APR-26	RT833	Room Revenue	233.10	
08-APR-26	RT833	GST (5%)	12.35	
08-APR-26	RT833	Tourism Levy (6%)	14.83	
08-APR-26	RT833	DMF (6%)	13.99	
[redacted]	[redacted]	[redacted]		[redacted]

[redacted]
Application Label: Visa Credit [redacted]
ARC: 00 IAD: 06061203642002 TSI: E800 TVR: 008000C000

** Total	[redacted]	[redacted]
*** Balance	0.00	

Continued on the next page

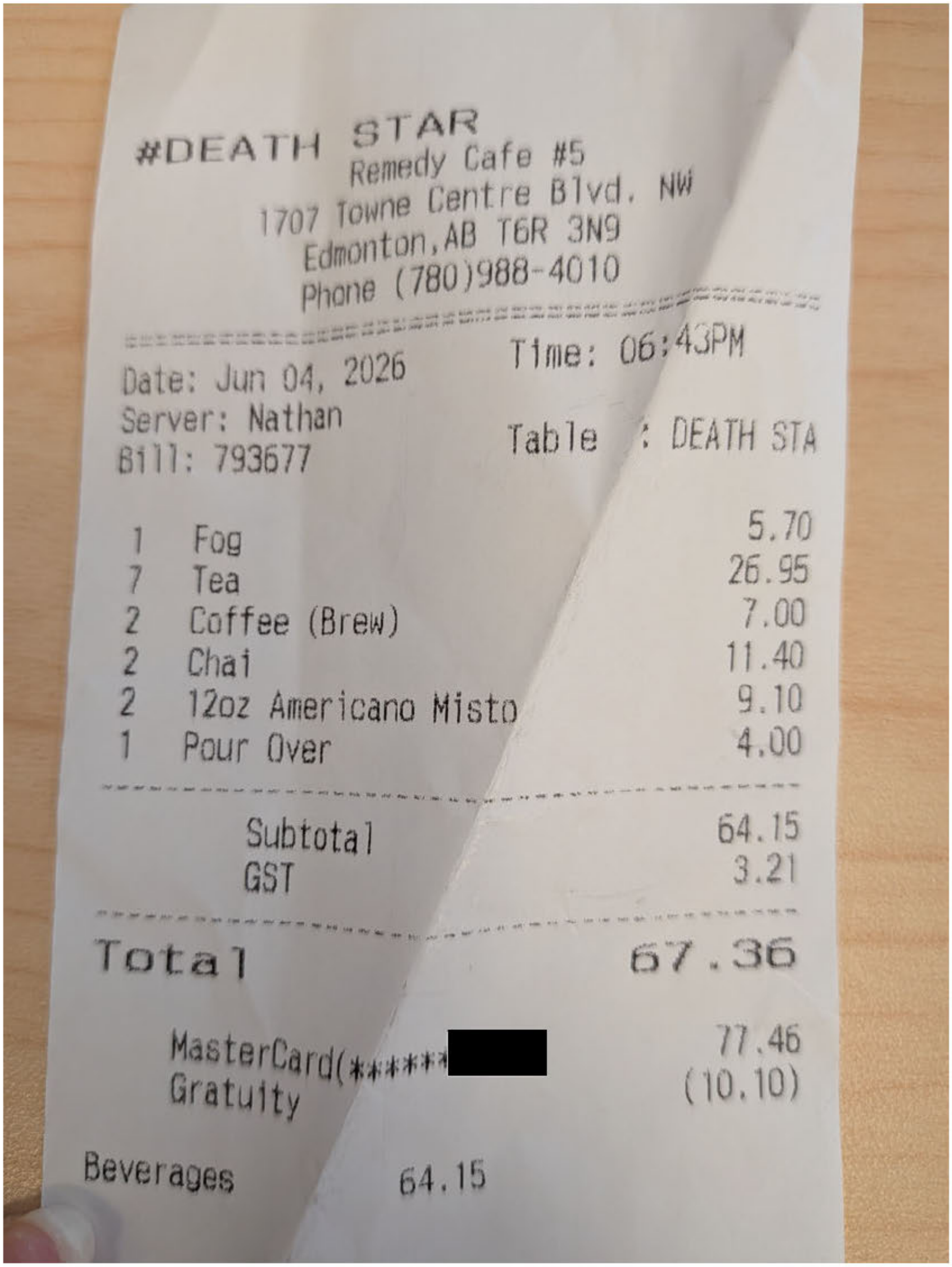
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Hosting - $74.25+GST

Legislative Assembly of Alberta

SE60816 - Staff Other Expenses Claim Form

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



#DEATH STAR
Remedy Cafe #5
1707 Towne Centre Blvd. NW
Edmonton,AB T6R 3N9
Phone (780)988-4010

Date: Jun 04, 2026 Time: 06:43PM
Server: Nathan
Bill: 793677 Table : DEATH STA

1	Fog	5.70
7	Tea	26.95
2	Coffee (Brew)	7.00
2	Chai	11.40
2	12oz Americano Misto	9.10
1	Pour Over	4.00

Subtotal	64.15
GST	3.21
Total	**67.36**
MasterCard(******[redacted]	77.46
Gratuity	(10.10)

Beverages 64.15

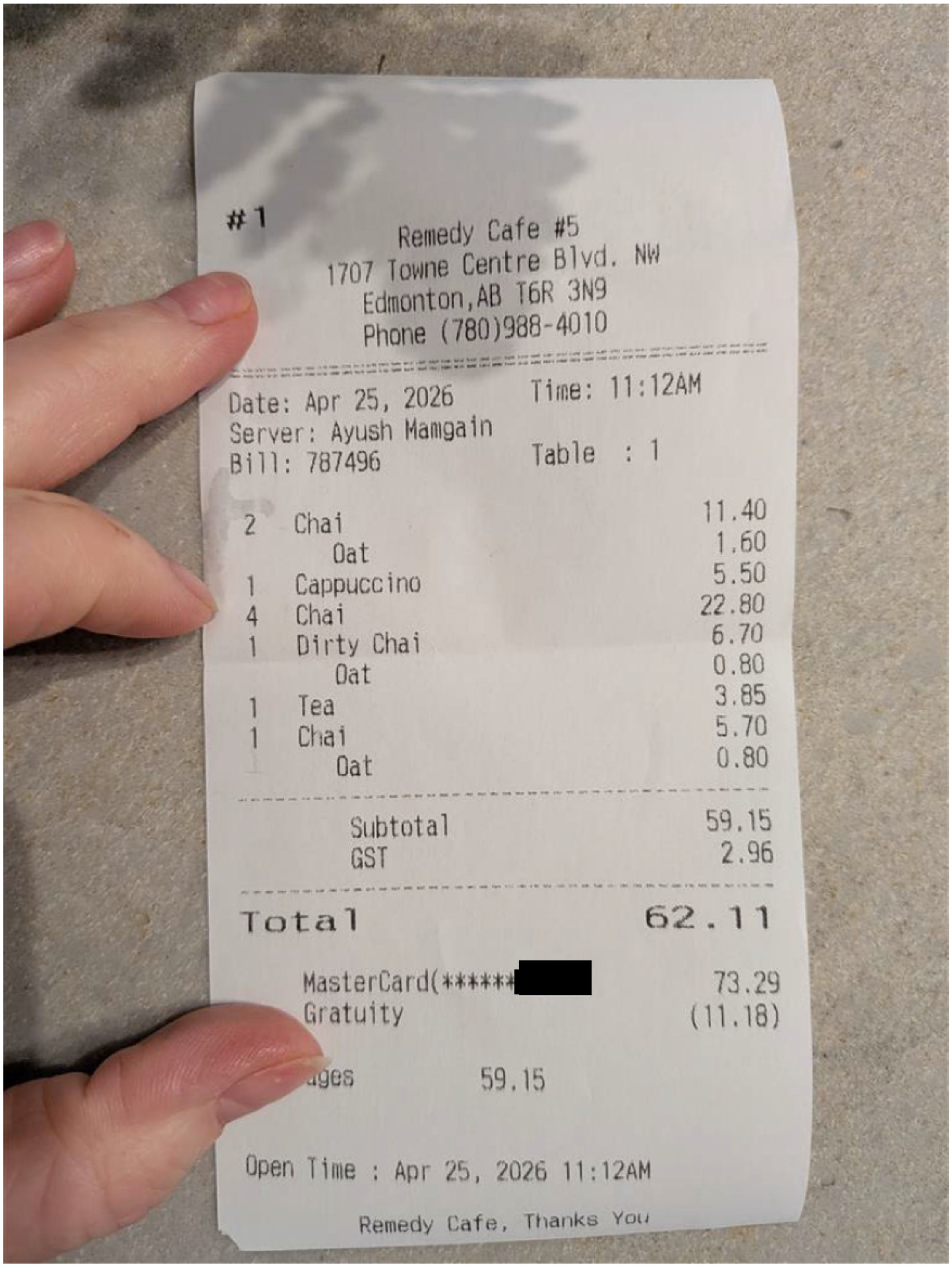
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE60200 - Staff Other Expenses Claim Form

Hosting - $59.15 + GST

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



#1

Remedy Cafe #5
1707 Towne Centre Blvd. NW
Edmonton,AB T6R 3N9
Phone (780)988-4010

Date: Apr 25, 2026 Time: 11:12AM
Server: Ayush Mamgain
Bill: 787496 Table : 1

2	Chai	11.40
	Oat	1.60
1	Cappuccino	5.50
4	Chai	22.80
1	Dirty Chai	6.70
	Oat	0.80
1	Tea	3.85
1	Chai	5.70
	Oat	0.80

Subtotal 59.15
GST 2.96

Total 62.11

MasterCard(******[redacted] 73.29
Gratuity (11.18)

ages 59.15

Open Time : Apr 25, 2026 11:12AM

Remedy Cafe, Thanks You

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

SE60198 - Staff Other Expenses Claim Form

Event Ticket - $185.00

Receipt Description	Women with Distinction Ticket
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Other

Thank you for joining YWCA Edmonton for the Women of Distinction Awards Luncheon on May 7 at the Royal Glenora Club.

1x Women of Distinction Awards Luncheon Ticket

Total: $185
Payment Date: April 27, 2026
Payment Type: Card
Payment Platform: Zeffy

If you have any additional questions, please feel free to reach out to YWCA Edmonton at donations@ywcaedm.org for further assistance.

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.