LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$10.33	$94.69
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$157.01	$214.97
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$398.08	$398.08
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance		$1604.5	$2298.63
Travel Accommodations Allowance (days; 10 max) - NF	10	2.0	5.0
Other			
Hosting - $		$151.92	$285.32
Event Tickets Disclosable - $		$255	$440
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	3,957.9	5,554.3
Constituency Travel Staff (KM) - NF		51.1	140.1
Total Constituency Travel (KM) - NF	35,000.0	4,009.0	5,694.4
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		
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

MLA Parking Cap - $10.33 + GST

Legislative Assembly of Alberta

ME62031 - 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
2:04 PM	**3:34 PM**
Aug 5, 2026 (MDT)	Aug 5, 2026 (MDT)

Vehicle	[redacted]
Rate	1 1/2 Hours
Location	U of A - Van Vliet Loop (Zone 5114) Operated by University of Alberta

INVOICE #9B77VW3P

Total	**$10.85**
Parking (Tax Incl)	$10.50
Transaction Fee	$0.35

Charged to Apple Pay (VISA [redacted]
Paid on Aug 5, 2026 at 2:04 PM

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 - $14.39 + GST

Legislative Assembly of Alberta

ME61451 - Members' Other Expenses Claim Form

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

Uber

Jul 3, 2026
8:48 p.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this evening.

Total $14.96

Trip fare	$9.64
Est. insurance and payments costs	$1.30
GST	$0.57
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Apple Pay Visa ••[redacted] 7/3/26 9:06 p.m.	$11.96
Apple Pay Visa ••[redacted] 7/3/26 9:50 p.m.	$3.00

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.

Taxi, Bus Travel - $12.46 + GST

Legislative Assembly of Alberta

ME61451 - Members' Other Expenses Claim Form

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

Uber

Jul 3, 2026
5:05 p.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this evening.

Total $12.93

Trip fare	$7.71
Est. insurance and payments costs	$1.30
GST	$0.47
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Apple Pay Visa ••[redacted] 7/3/26 5:25 p.m.	$9.93
Apple Pay Visa ••[redacted] 7/3/26 8:47 p.m.	$3.00

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

ME61451 - Members' Other Expenses Claim Form

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

Uber

Jul 3, 2026
11:43 a.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this morning.

Total $25.14

Trip fare	$18.20
Est. insurance and payments costs	$1.30
GST	$1.00
TNC fee recovery surcharge	$0.45
Tip	$4.19

Payments

Apple Pay Visa ••[redacted] 7/3/26 12:11 p.m.	$20.95
Apple Pay Visa ••[redacted] 7/3/26 4:24 p.m.	$4.19

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.

Taxi, Bus Travel - $9.62 + GST

Legislative Assembly of Alberta

ME61451 - Members' Other Expenses Claim Form

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

Uber

Jul 3, 2026
3:58 p.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this afternoon.

Total $9.95

Trip fare	$4.87
Est. insurance and payments costs	$1.30
GST	$0.33
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Apple Pay Visa ••[redacted] 7/3/26 4:05 p.m.	$6.95
Apple Pay Visa ••[redacted] 7/3/26 4:06 p.m.	$3.00

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

ME61451 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $12.46 + GST

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

Uber

Jul 3, 2026
2:30 p.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this afternoon.

Total $12.93

Trip fare	$7.71
Est. insurance and payments costs	$1.30
GST	$0.47
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Apple Pay Visa ••[redacted] 7/3/26 2:46 p.m.	$9.93
Apple Pay Visa ••[redacted] 7/3/26 3:57 p.m.	$3.00

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.

Taxi, Bus Travel - $11.53 + GST

Legislative Assembly of Alberta

ME61451 - Members' Other Expenses Claim Form

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

Uber

Jul 2, 2026
9:56 p.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this evening.

Total $11.96

Trip fare	$6.78
Est. insurance and payments costs	$1.30
GST	$0.43
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Apple Pay Visa ••[redacted] 7/2/26 10:09 p.m.	$8.96
Apple Pay Visa ••[redacted] 7/2/26 10:29 p.m.	$3.00

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

ME61451 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $9.60 + GST

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

Uber

Jul 2, 2026
5:26 p.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this evening.

Total $9.93

Trip fare	$4.85
Est. insurance and payments costs	$1.30
GST	$0.33
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Apple Pay Visa ••[redacted] 7/2/26 5:40 p.m.	$6.93
Apple Pay Visa ••[redacted] 7/2/26 10:02 p.m.	$3.00

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.

Taxi, Bus Travel - $45.15+GST

Legislative Assembly of Alberta

ME62030 - Members' Other Expenses Claim Form

Receipt Description	Citizenship Ceremony at Commonwealth Stadium
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Uber

Aug 15, 2026
11:54 a.m.

Tip

Thanks for tipping, Rakhi

We hope you enjoyed your ride this afternoon.

Total $47.02

Trip fare	$35.35
Est. insurance and payments costs	$1.67
GST	$1.87
Per-Trip Fee	$0.30
Tip	$7.83

Payments

Apple Pay Visa ••[redacted] 8/15/26 12:50 p.m.	$39.19
Apple Pay Visa ••[redacted] 8/15/26 12:50 p.m.	$7.83

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.

Taxi, Bus Travel - $17.66+GST

Legislative Assembly of Alberta

ME62030 - Members' Other Expenses Claim Form

Receipt Description	Citizenship Ceremony at Commonwealth Stadium
Member Name	Rakhi Pancholi
Claimant	Rakhi Pancholi
Expense Category	Taxi, Bus Travel

Uber

Aug 15, 2026
9:26 a.m.

Thanks for riding, Rakhi

We hope you enjoyed your ride this morning.

Total $18.54

Trip fare	$15.05
Est. insurance and payments costs	$2.31
GST	$0.88
Per-Trip Fee	$0.30

Payments

Apple Pay Visa ••[redacted] $18.54
8/15/26 9:56 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
13.31 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

MP61447 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61447
Description	June 2026 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[redacted]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	July 13, 2026
Date Received	July 14, 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
25219	Jun 14, 2026	60 km from Perm. Res.	Calgary/Lethbridge		X	X	43.81	2.19	46.00
25220	Jun 15, 2026	60 km from Perm. Res.	Lethbridge	X	X		29.52	1.48	31.00
25221	Jun 16, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25222	Jun 26, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
25223	Jun 27, 2026	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.

Legislative Assembly of Alberta

MP61448 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61448
Description	April 2026 - Per-Diems
Claimant	Rakhi Pancholi
Employee Number	[redacted]
Constituency	Edmonton-Whitemud 46 (Rakhi Pancholi)
Date Submitted	July 13, 2026
Date Received	July 14, 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
25224	Apr 6, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25225	Apr 7, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25226	Apr 8, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25227	Apr 9, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							185.71	9.29	195.00

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

VF37520 - 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	: 1000277527
Guest Number	:	1808438		
Folio ID	:	A		
Arrive Date	:	02-JUL-26	15:50	
Depart Date	:	04-JUL-26		
No. Of Guest	:	1		
Room Number	:	1117		
Marriott Bonvoy Number	:	[redacted]		

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES 04-JUL-26 02:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-26	DEPOSIT	Deposit-AX[redacted]		-1585.08
02-JUL-26	RT1117	Room Chrg - Premium Retail	629.00	
02-JUL-26	RT1117	GST (5%)	33.34	
02-JUL-26	RT1117	Tourism Levy (6%)	40.00	
02-JUL-26	RT1117	DMF (6%)	37.74	
03-JUL-26	RT1117	Room Chrg - Premium Retail	799.00	
03-JUL-26	RT1117	GST (5%)	42.35	
03-JUL-26	RT1117	Tourism Levy (6%)	50.82	
03-JUL-26	RT1117	DMF (6%)	47.94	
04-JUL-26	AX	American Express		-95.11
		** Total	1680.19	-1680.19
		*** 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.

Legislative Assembly of Alberta

SE61307 - Staff Other Expenses Claim Form

Hosting - $100.00 + GST

Receipt Description	Jumbo Freezes 1
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Hosting - Individual Constituent(s)



REAL CANADIAN SUPERSTORE

RCSS:1502 11541 Kingsway Ave.
PH: 780-733-1400
Welcome #

21-GROCERY
(6)06433170030 MRFR FREEZIES GRJ
6 @ $12.50 75.00
SUBTOTAL 75.00
G=GST 5% 75.00 @ 5.000% 3.75
TOTAL 78.75

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 78.75
Card Type: CREDIT
Card Number: **********[redacted]
DateTime: 26/06/30 21:37:21
Ref. #: 107567
Auth #: [redacted]
Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 78.75
PC Optimum
Points Redeemed
Closing Balance 0 [redacted]

99150226546420260630213725
You could have earned at least 780 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
Store Manager: Amanda
****
6/06/30 U-SCAN 26 9996 26 5464 21:37
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: 063026 213726 5464 01502

REAL CANADIAN SUPERSTORE

RCSS:1502 11541 Kingsway Ave.
PH: 780-733-1400
Welcome #

21-GROCERY
(2)06433170030 MRFR FREEZIES GRJ
2 @ $12.50 25.00
SUBTOTAL 25.00
G=GST 5% 25.00 @ 5.000% 1.25
TOTAL 26.25

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 26.25
Card Type: CREDIT
Card Number: **********[redacted]
DateTime: 26/06/30 21:39:51
Ref. #: 107568
Auth #: [redacted]
Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 26.25
PC Optimum
Points Redeemed 0
Closing Balance [redacted]

99150226546520260630213954
You could have earned at least 260 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
Store Manager: Amanda
****
26/06/30 U-SCAN 26 9996 26 5465 21:39
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: 063026 213926 5465 01502

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

SE61307 - Staff Other Expenses Claim Form

Hosting - $51.92 + GST

Receipt Description	Freezes Small
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.

Event Tickets Disclosable - $125.00

Legislative Assembly of Alberta

SE62313 - Staff Other Expenses Claim Form

Receipt Description	Friends of Medicare Ticket
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Other

Friends of Medicare

Friends of Medicare Receipt — Confirmation **#52548**

Date	09/09/2026 2:01 PM
Your info	Rakhi Pancholi 596 Riverbend Sq NW 203 Edmonton T6R 2E3 Canada (780) 413-5970 edmonton.whitemud@assembly.ab.ca
Amount	**$125.00** Thank you!
Paid by	Credit/Debit Card
Not Tax Deductible	Tickets - 2026 Fundraiser & Silent Auction

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.

Event Tickets Disclosable - $130.00

Legislative Assembly of Alberta

SE62383 - Staff Other Expenses Claim Form

Receipt Description	Int'l Day of the Girl Ticket
Member Name	Rakhi Pancholi
Claimant	Angela Saxby
Expense Category	Other

Edmonton-Whitemud

From: [redacted]
Sent: Friday, September 11, 2026 4:23 PM
To: Edmonton-Whitemud
Subject: Thank you for registering to the IDG Breakfast in Edmonton!

Dear Angela,

Thank you for your interest in Annual Day of the Girl Breakfast - EDMONTON 2026 on:

2026-10-08
8:00 AM

Please keep this email as your confirmation.

1 x Individual Seat CA$130.00	CA$130.00
Rakhi Pancholi City: Edmonton	
Total amount	CA$130.00 CAD

Payment method: Mastercard[redacted]
Payment date: 2026-09-11
Name: Angela Saxby
Email: Edmonton.Whitemud@assembly.ab.ca
Address: [redacted]

Transaction ID: [redacted]
Registration ID: [redacted]

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 my staff or on their behalf.