

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
Member EDR 2015-16 - 29th Leg  
011 - Calgary-Foothills - Panda, Prasad  
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$932.95	\$932.95
MLA Parking Cap - \$	\$900.00	\$27.62	\$27.62
Other Travel - Parking - \$		\$27.95	\$27.95
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$469.20	\$469.20
Taxi, Bus Travel - \$		\$86.97	\$86.97
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$971.76	\$971.76
<b>Other</b>			
Hosting - \$			
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	28	28
Travel Accommodations Allowance (days; 10 max)	10	3	3
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000	1,961	1,961
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	1
Use of a Private Automobile (52 trips per year) - NF	52	7	7
<b>Other Travel</b>			
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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad  
Claimant Name: Panda, Prasad  
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
37553 HWY 2 SOUTH  
RED DEER  
Alberta T4E 1B1

GST: 855305073 e (403) 347-6556  
2015-09-10 PC0918696:8564601 19:19  
TERMINAL: 028564601 OPER: A  
PAYPOINT: 028564601

FUEL	(L)	(\$/L)	(\$)
Pump 6			
SuperClean	61.476	1.189	73.09*
SAVINGS		0.020	-1.23
Total Owed			71.86

TOTAL PAID  
CREDIT CARD \$ 71.86

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.42

TRV. 703653 AUTH.  
Purchase  
C 0010010010 00 027

MasterCard

VERIFIED BY PIN

OO APPROVED -- THANK YOU

IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

PETRO-POINTS

TOTAL FUEL SAVINGS  
2.0 cents per litre

Survey! Earn POINTS  
A chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
5302 NORTHLAND DR.  
CALGARY  
Alberta T2L 2K4

GST: 890725054 (403) 289-5030  
2015-09-23 PC0812122:8544901 22:03  
TERMINAL: 028544901 OPER: A  
PAYPOINT: 028544901

FUEL	(L)	(\$/L)	(\$)
Pump 3			
SuperClean	75.386	1.209	91.14*
SAVINGS		0.020	-1.51

Total Owed 89.63

TOTAL PAID  
CREDIT CARD \$ 89.63

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.27

INV 422191 AUTH. [REDACTED] C  
Purchase  
C 0010010010 00 027

VERIFIED BY PIN

OO APPROVED THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*  
PETRO-POINTS

\*\*\*\*\*

TOTAL FUEL SAVINGS  
2.0 cents per litre

Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
5302 NORTHLAND DR.  
CALGARY  
Alberta T2L 2K4

GST: 890725054 (403) 289-5030  
2015-10-05 PC0816800:8544901 16:20  
TERMINAL: 028544901 OPER: A  
PAYPOINT: 028544901

FUEL	(L)	(\$/L)	(\$)
Pump 1			
SuperClean	72.276	1.269	91.72*
SAVINGS		0.020	-1.45

Total Owed 90.27

TOTAL PAID  
CREDIT CARD \$ 90.27

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.30

INV. 425818 AUTH. [REDACTED]  
Purchase  
C 0010010010 00 027

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records  
CUSTOMER COPY

\*\*\*\*\*  
PETRO-POINTS

\*\*\*\*\*  
TOTAL FUEL SAVINGS  
2.0 cents per litre

Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
150-96 AVE NE  
CALGARY  
Alberta T3K 5J9

GST: R119335453 (403) 226-6400  
2015-10-09 PC0339539:3906801 12:07  
TERMINAL: 023906801 OPER: A  
PAYPOINT: 023906801

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Superclean	73.012	1.319	96.30*
SAVINGS		0.020	-1.46
Total Owed			94.84

TOTAL PAID  
CREDIT CARD \$ 94.84

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 4.52

INV. 799215 AUTH. [REDACTED]  
Purchase  
C 0010010010 00 027

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records  
CUSTOMER COPY

\*\*\*\*\*  
PETRO-POINTS

TOTAL FUEL SAVINGS  
2.0 cents per litre

Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
177 COUNTRY HILL  
CALGARY  
Alberta T2P 3E3

GST: 890725054 (403) 225-9455  
2015-10-23 PC0609012:3886001 16:56  
TERMINAL: 023886001 OPER: A  
PAYPOINT: 023886001

FUEL	(L)	(\$/L)	(\$)
Pump 3			
SuperClean ✓	74.558	1.119	83.43*
<b>SAVINGS</b>		0.020	-1.49
Total Owed			81.94

**TOTAL PAID**  
**CREDIT CARD \$ 81.94**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.90

INV. 180358 AUTH. [REDACTED] C  
Purchase  
C 0010010010 00 027

VERIFIED BY PIN

00 APPROVED - THANK YOU

— IMPORTANT —  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*  
**PETRO-POINTS**

\*\*\*\*\*  
**TOTAL FUEL SAVINGS**  
**2.0 cents per litre**

Survey! Earn Points  
& chance to win gas  
1-866-826-7779 or  
petro-canada.ca/hero

**Member Name:** Panda, Prasad

**Claimant Name:** Panda, Prasad

**Expense Category:** Fuel and Minor Maintenance


☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Fuel, member's vehicle	
------------------------	--

GST: 890725054 (403) 269-5030  
2015-10-19 PC0822758:8544901 16:38  
TERMINAL: 028544901 OPER: A  
PAYPOINT: 028544901 \*59.84\*

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular 	58.148	1.049	61.00*
<b>SAVINGS</b>		0.020	-1.16

-INV. 429927 AUTH.  
Purchase  
C 000000000000000000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records  
CUSTOMER COPY

\*\*\*\*\*  
**PETRO-POINTS**

**TOTAL FUEL SAVINGS**  
2.0 cents per litre

Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

12  
PETRO-CANADA  
37553 HWY 2 SOUTH  
RED DEER  
Alberta T4E 1B1

GST: 855305073 e (403) 347-6556  
2015-10-25 PC0940031:8564601 17:24  
TERMINAL: 028564601 OPER: A  
PAYPOINT: 028564601

FUEL	(L)	(\$/L)	(\$)
Pump 1			
SuperClean	35.789	1.179	42.20*
SAVINGS		0.020	-0.72

Total Owed 41.48

TOTAL PAID  
CREDIT CARD \$ 41.48

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.98

INV. 723841 AUTH. C  
Purchase  
C 0010010010 00 027

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*

PETRO-POINTS

TOTAL FUEL SAVINGS  
2.0 cents per litre

Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
150 CITADEL WAY NW  
CALGARY  
Alberta T3G 5C1

GS: R119335453 (403) 239-9196  
2015-11-08 PC0522243:3906902 18:09  
TERMINAL: 023906902 OPER: A  
PAYPOINT: 023906902

FUEL	(L)	(\$/L)	(\$)
Pump 3			
superclean	75.792	1.204	91.25*
<b>SAVINGS</b>		0.020	-1.52

Total Owed 89.73

**TOTAL PAID**  
**CREDIT CARD \$ 89.73**

\*TAXES INCL. #TAXES EXCL.

GS TOTAL \$ 4.27

INV. 440082 AUTH. [REDACTED] C  
Purchase  
C 0010010010 00 027

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*  
**PETRO-POINTS**

\*\*\*\*\*  
**TOTAL FUEL SAVINGS**  
**2.0 cents per litre**

Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
283188 RANGE R 293  
ROCKYVIEW COUNTY  
Alberta T0M 0S0

GST: 838442929 (403) 946-4354  
2015-11-01 PC0077929:7785002 16:34  
TERMINAL: 027785002 OPER: A  
PAYPOINT: 027785002

FUEL	(L)	(\$/L)	(\$)
Pump 9			
SuperClean	66.695	1.169	77.97*
<b>SAVINGS</b>		0.020	-1.33
Total Owed			76.64

**TOTAL PAID**  
**CREDIT CARD \$ 76.64**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.65

INV. 048650 AUTH. [REDACTED] C  
Purchase  
C 0010010010 00 027

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records  
CUSTOMER COPY

\*\*\*\*\*  
PETRO-POINTS

\*\*\*\*\*  
**TOTAL FUEL SAVINGS**  
**2.0 cents per litre**

**SURVEY! ON POINTS**  
**& CHANCE TO WIN GAS!**  
**1 866-826-7779 OR**  
**PETRO-CANADA.CA/HERO**

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
283188 RANGE R 293  
ROCKYVIEW COUNTY  
Alberta TOM OSO

GST: 838442929p (403) 946-4354  
2015-11-15 PC0156869:7785001 16:54  
TERMINAL: 027785001 OPER: A  
PAYPOINT: 027785001

FUEL	(L)	(\$/L)	(\$)
Pump 9			
SuperClean	70.385	1.169	82.28*
<b>SAVINGS</b>		0.020	-1.41
Total Owed			80.87

**TOTAL PAID**  
**CREDIT CARD \$ 80.87**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.85

INV. 122987 AUTH. [REDACTED]  
Purchase  
C 0010010010 00 027

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records  
CUSTOMER COPY

\*\*\*\*\*  
**PETRO-POINTS**

\*\*\*\*\*  
**TOTAL FUEL SAVINGS**  
**2.0 cents per litre**

**SURVEY! ON POINTS**  
**& CHANCE TO WIN GAS!**  
**1-866-826-7779 OR**  
**PETRO-CANADA.CA/HERO**

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
1438 KENSINGTON RD  
CALGARY  
Alberta T2N 3P9

GST: 0893960419 (403) 283-1503  
2015-11-16 PC0126626:8767201 17:48  
TERMINAL: 028767201 OPER: A  
PAYPOINT: 028767201

\*\* PREAUTH RECEIPT ONLY \*\*

FUEL	(L)	(\$/L)	(\$)
Pump 7 PREPAID			
Regular	57.354	0.979	56.15*
SAVINGS		0.020	1.15
Total Owed			55.00

TOTAL PAID  
CREDIT CARD \$ 55.00

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.62

INV. 45512 AUTH.  
Pre-Auth  
C 0010010010 00-027

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*  
PETRO-POINTS

Survey! Earn Points  
& chance to win gas  
[petro-canada.ca/hero](http://petro-canada.ca/hero)



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
177 COUNTRY HILL  
CALGARY  
ALBERTA T2P 3E3  
40322694550

GST 890725054  
PC0638062:3886001  
TERMINAL: 023886001  
PAYPOINT: 023886001

2015-11-22 19:28

PUMP 06  
PREPAID GAS SALE  
REGULAR  
LITRES L 33.548  
PRICE/L \$ 0.884  
FUEL SALES \$ 29.66\*  
SAVINGS \$ -0.67

TOTAL OWED \$ 28.99

TOTAL PAID  
CREDIT CARD \$ 28.99

\* GST INCL. \$ 1.38

MASTERCARD

AUTH  
PURCHASE  
C 0010010010 00 027

MASTERCARD

INVOICE 203702

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

\*\*\*\*\*

PETRO-POINTS

\*\*\*\*\*

\*\*\* BONUS POINTS \*\*\*  
IF APPLICABLE, WILL  
BE UPDATED LATER



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
138-37400 HWY 2  
RED DEER COUNTY  
Alberta T4E 1B9

GST: 8233050650 (403) 348-5003  
2015-11-26 PC0491579:3800001 17:27  
TERMINAL: 023800001 OPER: A  
PAYPOINT: 023800001

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Superclean	71.443	1.119	79.94*
<b>SAVINGS</b>		0.020	-1.43

Total Owed 78.51

**TOTAL PAID**  
**CREDIT CARD \$ 78.51**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.74

INV. 082047 AUTH.  
Purchase  
C-0010010010 00 027

VERIFIED BY PIN

00 APPROVED - THANK YOU

- IMPORTANT -  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*  
PETRO-POINTS

**TOTAL FUEL SAVINGS**  
**2.0 cents per litre**

Survey! Earn Points  
& chance to win gas  
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel, member's vehicle

PETRO-CANADA  
150-96 AVE NE  
CALGARY  
Alberta T3K 5J9

GST: R119335453 (403) 226-6400  
2015-12-02 PC0372301:3906801 20:40  
TERMINAL: 023906801 OPER: A  
PAYPOINT: 023906801

\*\* PREAUTH RECEIPT ONLY \*\*

FUEL	(L)	(\$/L)	(\$)
Pump 5 PREPAID			
Superclean	40.236	1.014	40.80*
<b>SAVINGS</b>		0.020	0.80

Total Owed 40.00

**TOTAL PAID**  
**CREDIT CARD \$ 40.00**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.90

INV. 828556 AUTH. [REDACTED] C  
Pre-Auth  
C 0010010010 00 027  
[REDACTED]

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*

**PETRO-POINTS**

\*\*\*\*\*

Survey! Earn Points  
& chance to win gas  
[petro-canada.ca/hero](http://petro-canada.ca/hero)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

4042

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking	
---------	---

NG AUTHORITY (403) 537-7000

CALGARY PARKIN

Terminal: 873

Zone: Main Parkade Zc

Plate: 

Valid through:

**SATURDAY 26 SEP 15**  
**6:00 AM**

AMOUNT PAID: \$29.00 (GST incl.)  
START TIME: 9/25/2015 8:27 AM  
& Tire Inflation Services (403) 537-7006

Auth No:   
RECEIPT NO: 114849  
FREE Battery Boosting

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A103  
IN: 12/03/15 05:32  
OUT: 12/03/15 23:12  
DURATION: 0 17: 40  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA  
[REDACTED]

REF. 79  
THANK YOU FOR  
YOUR VISIT



# Elkwater Lake Lodge

Box 56

Elkwater, AB T0J 1C0

Phone: 403-893-3811 Fax: 403-893-3033

info@elkwaterlakelodge.com

Page 1 of 1

TAX ID: GST# 872985361RT0001

Pasad

Panda

Room	Folio	CheckIn	CheckOut	Balance
605	72318	13/09/2015	16/09/2015	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
13/09/2015	605	Room Taxable Condo	146.00	0.00	146.00
13/09/2015	605	Destination Fee - 3.000%	4.38	0.00	150.38
13/09/2015	605	Room GST - 5.000%	7.52	0.00	157.90
13/09/2015	605	Alberta Tourism Levy - 4.000%	6.02	0.00	163.92
14/09/2015	605	Room Taxable Condo	146.00	0.00	309.92
14/09/2015	605	Destination Fee - 3.000%	4.38	0.00	314.30
14/09/2015	605	Room GST - 5.000%	7.52	0.00	321.82
14/09/2015	605	Alberta Tourism Levy - 4.000%	6.02	0.00	327.84
15/09/2015	605	Room Taxable Condo	146.00	0.00	473.84
15/09/2015	605	Destination Fee - 3.000%	4.38	0.00	478.22
15/09/2015	605	Room GST - 5.000%	7.52	0.00	485.74
15/09/2015	605	Alberta Tourism Levy - 4.000%	6.02	0.00	491.76
16/09/2015	605	Visa - [REDACTED]	0.00	491.76	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			438.00
		Room GST - 5%			22.56
		Alberta Tourism Levy - 4%			18.06

Members Travel = \$469.20 plus GST

491.76  
- 22.56  
-----  
469.20

SLD

16/09/2015 01:01 PM

Thank you for choosing Elkwater Lake Lodge!



4040

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad  
Claimant Name: Panda, Prasad  
Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Taxi AVMA  \$37.26 plus GST
--------------------------------------

316 MERIDIAN ROAD SE  
CALGARY, AB T2C 1E7

ACCOUNT NO.	319 600 718
ACCOUNT ID	45265550
ACCOUNT ID	8966
ACCOUNT ID	8767
CELL NUMBER	822644312
TRIP NUMBER	4600316
PROFESSION	1

DATE	2015	TIME	21:31
START	21:30	RATE	1
DISTANCE	10.00		
FARE AMOUNT		\$	32.19

TAX	\$	1.61
TIP	\$	5.97
TOTAL	\$	38.37

APPROVAL NUMBER

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
C403295 9999  
WWW.THECHECKERGROUP.COM



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Panda, Prasad

Claimant Name: Panda, Prasad

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Taxi to AIRPORT YEG
------------------------

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD TYPE VISA  
DATE 2015/12/03  
TIME 4132 21:16:01  
INVOICE # 919  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$48.00  
TIP \$4.00  
TOTAL

\$52.00

SCOTIABANK VISA

APPROVED

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 81464 3946 RT0001





# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Panda, Prasad

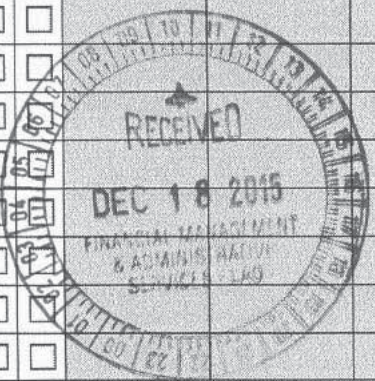
Constituency: Calgary-Foothills

For the Month of: September

Year: 2015

Employee #: [Redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$90.19	\$4.51	\$94.70



I certify that I 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.

Member Signature: [Signature] Date: 15 Dec 15





# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

For the Month of: October

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$347.38	\$17.37	\$364.75

I certify that I 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.

Member Signature

*Prasad*

15 Oct 15





# Members' Travel Expenses Per-Diem Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

**Member Name:** Panda, Prasad

**Constituency:** Calgary-Foothills

**For the Month of:**

NOVEMBER

**Year:** 2015

**Employee #:** [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
27		Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28		Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31		Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$534.19	\$26.71	\$560.90

I certify that I 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.

Member Signature

*Prasad Panda*

15 Dec 15