

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
011 - Calgary-Foothills - Panda, Prasad
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$544.66	\$1,477.61
MLA Parking Cap - \$	\$900.00	\$201.51	\$229.13
Other Travel - Parking - \$			\$27.95
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$469.20
Taxi, Bus Travel - \$		\$475.47	\$562.44
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$756.43	\$1,728.19
Other			
Hosting - \$		\$693.85	\$693.85
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	8	36
Travel Accommodations Allowance (days; 10 max)	10		3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,880	5,841
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1
Use of a Private Automobile (52 trips per year) - NF	52	3	10
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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 149 OF 259
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-11-P PANDA

- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
P	PANDA				000430666716 01/22/16	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.4	.85	47.21	2.36 2.36 49.57 49.57
					000430666715 01/19/16	IMPERIAL OIL CALGARY	AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	12.99	12.99	.65 .65 13.64 13.64
					000430710480 01/17/16	CENTEX EDMONTON CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.8	.70	39.75	1.99 1.99 41.74 41.74
					000430666713 01/12/16	IMPERIAL OIL CROSSF ELD	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.0	.98	62.44	3.12 3.12 65.56 65.56
					000430666714 01/12/16	IMPERIAL OIL RED DEER COUN	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.0	.99	47.10	2.36 2.36 49.46 49.46
					000430710475 01/06/16	CENTEX EDMONTON CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1	.78	42.51	2.13 2.13 44.64 44.64
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	286.4		252.00	12.61 264.61
BKDN TOTALS / TOTAUX CODIFICATION 01-11								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	286.4		252.00	12.61
								BKDN TOTALS / TOTAUX CODIFICATION				264.61

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 151 OF 269
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-11-P PANDA

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE 04/01/16
INVOICE NO.
NO DE LA FACTURE 0006393974

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
P	PANDA				000432362906 02/29/16	CENTEX EDMONTON CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.4	.81	58.90	2.94 2.94	61.84 61.84
					000432322835 02/07/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.5	.81	52.77	2.64 2.64	55.41 55.41
					000432362902 02/05/16	CENTEX EDMONTON CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.5	.65	38.12	1.91 1.91	40.03 40.03
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	199.4		149.79	7.49	157.28
BKDN TOTALS / TOTALS CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	199.4		149.79	7.49	
BKDN TOTALS / TOTALS CODIFICATION												157.28

BLC871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439116

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for Member's car

PETRO-CANADA
1438 KENSINGTON RD
CALGARY
Alberta T2N 3P9
GST: 0893960419 (403) 283-1503
2015-12-11 PC0150668:8767201 16:36
TERMINAL: 028767201 OPER: A
PAYPOINT: 028767201

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 7 PREPAID			
Regular	54.287	0.843	46.05*
SAVINGS		0.020	1.09

Total Owed 45.00

TOTAL PAID
CREDIT CARD \$ 45.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.14

INV. 473634 AUTH. [REDACTED]
Pre-Auth
C 00100100*0 00 027

MasterCard
A000000004*010
0000000000
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

IMPORTANT --
Retain This Copy For Your Records

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for Member's car

PETRO-CANADA
4624 VALIANT DR. NW
CALGARY
Alberta T3A 0X9

GST: 890725054 (403) 288-0022
2015-12-19 PC0202159:0284201 17:33
TERMINAL: 020284201 OPER: A
PAYPOINT: 020284201

FUEL	(L)	(\$/L)	(\$)
Pump 7			
SuperClean	72.114	0.999	72.04*
SAVINGS		0.020	-1.44
Total Owed			70.60

TOTAL PAID
CREDIT CARD \$ 70.60

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.36

MASTERCARD
INV. 039226 AUTH. C
Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000008000
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

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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: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel for Member's car

PETRO-CANADA
1436 KENSINGTON RD
CALGARY
Alberta T2N 3P9

GST: 0893960419 (403) 283-1503
2015-12-21 PC0161446:8767201 17:06
TERMINAL: 028767201 OPER: A
PAYPOINT: 028767201

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	43.068	0.819	35.27*
SAVINGS		0.020	-0.86
			= 34.41
QTY	PRICE	AMOUNT	
1	1.19	1.19	
GST			0.06
Total Owed			35.66

TOTAL PAID
CREDIT CARD \$ 35.66

*TAXES INCL. #TAXES EXCL. *Claim*
GST TOTAL \$ 1.70 *\$ 34.41*

INV. 481803 AUTH.
Purchase
C 0010010010 00 027

MasterCard
A000000004 010
0000008000
E800

VERIFIED BY PIN

CO APPROVED - THANK YOU

--- IMPORTANT ---
Please Keep This Copy For Your Records

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TOTAL FUEL SAVINGS
2.0 cents per litre

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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
January 16, 2016



Page 1 of 2

Statement includes payments and charges received by January 16, 2016.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On January 16, 2016

Listing of Charges and Credits

Amount \$

January 15 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

December 22	CalgParkAuth 1891102 CALGARY GOVERNMENT SERVICES	12.00
January 12	C209 DIAMOND PARKING EDMONTON Goods or Services	10.00
January 14	CalgParkAuth 1904915 CALGARY GOVERNMENT SERVICES	24.00

Total New Transactions for MR. PRASAD PANDA

\$43.81

† Please detach here †

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E7

000120

Membership Number

Amount Due \$

Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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Corporate Service Centre
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Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2016

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by February 16, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On February 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 29 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

January 15	PARKING SERVICES CALGARY GOVERNMENT SERVICES	8.00
January 19	HYATT REGENCY CALGAR CALGARY Goods or Services	29.00
January 19	CalgParkAuth 1908227 CALGARY GOVERNMENT SERVICES	1.00
February 1	IMPARK00030177U CALGARY Goods or Services	16.80
February 2	CalgParkAuth 1921000 CALGARY GOVERNMENT SERVICES	5.25
February 5	CalgParkAuth 1924063 CALGARY GOVERNMENT SERVICES	5.00
February 8	CalgParkAuth 1925976 CALGARY GOVERNMENT SERVICES	9.50
February 10	CalgParkAuth 1928252 CALGARY GOVERNMENT SERVICES	2.00
February 11	CalgParkAuth 1928928 CALGARY GOVERNMENT SERVICES	5.44
February 12	INDIGO - CORE PARKAD CALGARY Goods or Services	27.00
Total New Transactions for MR. PRASAD PANDA		108.99

† Please detach here †

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• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000122



MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



1792



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Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Date
March 17, 2016



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 17, 2016

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1660

Credit Limit Summary On March 17, 2016

Total Credit Limit \$ Available Credit Limit \$

New Transactions for MR. PRASAD PANDA

Amount \$

February 22	IMPARK00030330U	CALGARY	5.25
Goods or Services			

March 3	CalgParkAuth 1946795	CALGARY	5.00
GOVERNMENT SERVICES			

March 11	IMPARK00030001U	CALGARY	5.25
Goods or Services			

March 13	IMPARK00030330U	CALGARY	5.25
Goods or Services			

Total New Transactions for MR. PRASAD PANDA

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• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

000119



MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E7

† Please detach here †

Membership Number

Amount Due \$

Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Stakeholder meeting

537-7000

CALGARY PARKING AUTHORITY (403) 537-7006

Terminal: 232

Zone: 1557

Valid through:

THURSDAY 07 JAN 16

1:37 PM

AMOUNT PAID: \$7.95 (GST incl.)

Auth No: [REDACTED]

Start Time: 1/7/2016 11:56 AM

Receipt No: 17326

403) 537-7006 FREE Battery Boosting & Tire Inflation Service

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Stakeholder meetings

537-7000

CALGARY PARKING AUTHORITY (403)

Terminal: 172

Zone: 1932

Valid through:

WEDNESDAY 13 JAN 16
3:30 PM

AMOUNT PAID: \$4.55 (GST incl.)

Start Time: 1/13/2016 1:59 PM

Receipt No: 27516

03) 537-7006 FREE Battery Boosting & Tire Inflation Services (

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Speech to India Republic Day celebration

Parking Services, Rm 1-51 Lister Centre

University of Alberta

87 Avenue 116 Street

Register #005(POS JUB 2 PARK)

Operator #092

Today is 02/07/2016 at 13:45:17

Order # 0000056-5

1 \$6 5.71x

SUB TOTAL---> \$ 5.71

GST TAX ---> \$ 0.29

TOTAL---> \$ 6.00

Paymode : Credit

Card Type : VISA

Approval :

Reference # : 1

Tran ID # : 23

SIGNATURE

Edmonton, AB T6G 2H6

GST # R108102831

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Stakeholder meeting

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 03/12/16 18:26
OUT: 03/12/16 19:02
DURATION: 0 00: 36
PAID: \$ 7.85
(GST INCLUDED)
AMERICAN EXPRESS

REF. 72
THANK YOU FOR
YOUR VISIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

VIP reception with MRU Student Leaders

MOUNT ROYAL UNIVERSITY
Date: 03/18/16 20:21:10
Payment Type: Visa
Account Number: 0039
Auth Code:
ISO Code:
Ref:
7.50
Tax: .36
Total: 7.50

POS: AP2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Stakeholder meetings

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 875

Main Parkade Zone 9040

Plate:

Valid through:

TUESDAY 22 MAR 16

6:00 AM

AMOUNT PAID: \$2.00 (GST incl.)

START TIME: 3/21/2016 4:01 PM

Auth No:

RECEIPT NO: 124674

006

FREE Battery Boosting & Tire Inflation Services (403) 537-7000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi to bus station

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: OT189233 REF#: 09000010
Batch #: 057 SEQ: 057001001010
02/24/16 21:58:50
APPR CODE:
AMERICAN EXPRESS
[REDACTED]

AMOUNT	\$26.40
TIP	\$2.00
TOTAL	\$28.40

00 - APPROVED - 000

SCOTIABANK AMEX
AID: A000000025010402
TVR: 00 00 00 80 00
TSE: F8 00

THANK YOU

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Taxi to bus station

24-7 TAXI

200-10105-100 AVE

EDMONTON, AB, T5H1A7

7804424444

GST#: 0000000000000000

TID: 021

Operator#: 71379

SALE

Amex

Exp: ' / '

CHIP

02/24/2016 16:54:47

Inv#: 28

Record#: 020027

Batch#: 055001

Retrieval#: 00000003

A000000025010402 SCOTIABANK AMEX

TVR 0000000000

TSI F000

Total:

\$20.00

Auth Code:

APPROVED

Customer copy

Personal Expense Claim Receipt Description

Expense Category: Taxi, Bus Travel

□ Group:

Taxi from bus station





The American Express® Corporate Card Statement of Account

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
December 16, 2015

Page 1 of 3

New Charges

Statement includes payments and charges received by December 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On December 16, 2015

New Transactions for MR. PRASAD PANDA

Amount \$

December 1	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	12.00
December 1	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	13.20
December 3	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	8.60
December 3	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	12.60
December 3	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	18.60
December 7	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.20
December 8	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	8.60
December 9	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	7.40

Total New Transactions for MR. PRASAD PANDA

\$86.85

† Please detach here †

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E7

000119

Membership Number

Amount Due \$

Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



1816



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 17, 2016



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 17, 2016

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1660

Credit Limit Summary On March 17, 2016

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MR. PRASAD PANDA

Amount \$

February 24	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
March 1	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	148.00
March 6	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
March 14	ASSOCIATED CAB CALGA CALGARY TAXICABS AND LIMOUSINES	30.20

Total New Transactions for MR. PRASAD PANDA

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

† Please detach here †

Membership Number

Amount Due \$

Amount Paid \$

000119



MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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:

DECEMBER

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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						\$257.24	\$12.86	\$270.10

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

Date

Prasad

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: January

Year: 2016

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			<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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$109.95	\$5.50	\$115.45

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

31 Dec 2016
Date



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: February

Year: 2016

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	Travel to/from Capital	Red Deer/Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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						\$61.62	\$3.08	\$64.70

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

31 Mar 16
Date



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: March

Year: 2016

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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						\$327.62	\$16.38	\$344.00

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

Date

31 Mar 16

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Constit Office Volunteers

Purpose:

Volunteers helping prepare Christmas cards for delivery.



BP DALHOUSIE #147

0106 Table 555 #Party 0
T/O DAY T SvrCK: 13 17:28 12/17/15

L-TUSCAN, original 32.00
L-MEDI, original 32.00
2nd M/LG 50% OFF -16.00

Sub Total: 48.00
GST : 2.40

12/17 17:29 TOTAL: 50.40

J.BILL
4782153
CALGARY, AB T3A5R8000
(403)478-2153 0
403 0
NOTES:

0106

Server: T/O DAY T Rec: 82
12/17/15 17:56. Swiped T: 555 Term: 2

BP DALHOUSIE #147
703-5005 DALHOUSIE DRIVE
(403)288-1700
MERCHANT #: 20607879

BP147 DALHOUSIE
703-5005 DALHOUSIE DRIVE NW
CALGARY, AB
T3A 5R8

Dec 17 2015 05:57 pm Trans# 00106

TRANSACTION RECORD

A0000000031010 Card Type: VI
SCOTIABANK VISA
Trans Type: PURCHASE
Card Entry: C
Auth # :
Sequence #: 001348011
Merchant ID : 20607879
Terminal #: BP2060787902
Date : 12-17-2015
Time : 17:57:34

Amount : \$50.40
Tip : \$3.00
Total : \$53.40

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: William Jarvis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with 2 constituents regarding new government policy.

EVEREST CURRY AND PIZZ
UNIT 120 45 EDENWOLD T3A3S8
CALGARY AB
20820936

10-14-2015 18:16:34
C
Exp Date 11/11 Card Type MC
Name: WILLIAM JARVIS
A0000000041010 MasterCard

Trace # 350002
FS2082093601
Inv. # 955
Auth # [REDACTED] RRN 001001271

Purchase \$12.39
Tip \$2.48
Total \$14.87

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer

MERCI
THANK YOU

GST/TPS #			
Date	Table	Personnes Guests	Serveur(euse) Server
			7984518
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV			

Ly maw lan' 11.80



REPAS
FOOD TOTAL 11.80

GST/TPS .59
SOMME PARTIELLE
SUBTOTAL

PST/TVP
TOTAL 12.39

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: William Jarvis

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Introductory meeting with a school board Trustee.

Starbucks Coffee Canada #4383
5149 Country Hills Blvd
Calgary, AB T3A 5K8

CHK 663221

11/06/2015 02:05 PM

1946947 Drawer: 1 Reg: 2

Gr Chai Tea Latte	4.65
Gr Pike Place	2.45
Cash	20.00

Subtotal	\$7.10
----------	--------

GST 5%	\$0.36
--------	--------

Rounding	-\$0.01
----------	---------

Total	\$7.45
-------	--------

Change Due	\$12.55
------------	---------

----- Check Closed -----

11/06/2015 02:05 PM

GST: 86585 3535

BE THE MERRY

Nov. 1215 from 25 p.m.

Buy a holiday beverage

get one FREE.

(Of equal or lesser value.)

Participating Stores Only

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: William Jarvis

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: volunteers

Purpose:

Lunch for volunteer helping with building permit preparation.

ESSENCE OF SAIGON GARDEN
128 3604 52 AVENUE NW
CALGARY, AB. T2L 1V9
403-210-4909

SALE

REF#: 00000010

Batch #: 059

01/27/16

12:54:50

APPR CODE: [REDACTED]

Trace: 10

MASTERCARD

Chip

AMOUNT \$17.27
TIP \$2.59
TOTAL \$19.86

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

Essence of Saigon
Garden Ltd.

128, 3604 - 52 Ave. NW

Calgary-AB, T2L 1V9

(403) 210-4909

TABLE:14

DATE:01/27/2016

TIME: 12:54 PM

QTY	DESCRIPTION	PRICE	AMOUNT
1	18	5.95	5.95
	MEAL		0.00
1	23	9.50	9.50
1	52	1.00	1.00

SUBTOTAL: 16.45

GST: 0.82

TOTAL: 17.27

TOTAL AMOUNT:17.27

PAID BY:MASTERC

ARD

*** THANK YOU ***

GST # 85588 0084 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Prasad PandaClaimant Name: William JarvisExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting with 2 constituents about a community issue.

LAZY LOAF & KETTLE

CAFE AND BAKERY

8 PARKDALE CRESENT N.W.

CALGARY, ALBERTA T2N 0Z3

PHONE# 403.270.7810

DATE

07/01/2016

THU

LARGE COFFEE T1 \$2.71

LARGE HOT CHOCO LATE T1 \$3.45

GST AMT \$0.31

TOTAL \$6.47

CASH \$20.00

CHANGE \$13.53

* ORDER# 0276 *

NO.579276 REG 02

TIME 13:32

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad

Claimant Name: Panda

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Open House attendees

Purpose:

Food for Constit Office Open House

Samosa Factory

135-55 Westwinds Cres NE

1(403)-568-1447

GST #848411617RT0001

Check: 167449

Server: Faven

Customer: PARSAD PANDA

Phone: (403)816-7860

03/23/1E

04:21pm

---[Seat 1]---

6 FRD SM VEG

\$72.00

Subtotal : \$72.00

GST : \$3.60

Sub w/Tax : \$75.60

Total : **\$75.60**

Cash \$80.00

Charge Due: \$4.40

Visit Us At:

www.samosafactory.ca

(403)568-1447

BEST SAMOSA'S IN TOWN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Bill Jarvis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food and consumables for constituents invited to Constituency
Office Open House on March 23.

\$247.55



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

MEMBER #804681661000 1R

1019 HALF&HALF 1L 1.89
DEPOSIT .10
1436 WHIP CREAM 1L 3.99
DEPOSIT .10
696214 LAYS CLASSIC 4.99 G
696214 LAYS CLASSIC 4.99 G

I **Begin Bottom of Basket
232952 CZERO 32/355 11.89 G
DEPOSIT 3.20
1058399 TPD/COKE 2.50-G
165763 CDALE 32/355 11.89 G
DEPOSIT 3.20
1058399 TPD/COKE 2.50-G
84 COKE 32/355 11.89 G
DEPOSIT 3.20
1058399 TPD/COKE 2.50-G
267044 SNRYP VEG 13.49
DEPOSIT 4.00
ENVIRO FEE N .80
I *Bottom of Basket Item Count = 4

124298 ARROWHED 15L 3.39
DEPOSIT .25
ENVIRO FEE N .10

261751 COFFEE K-KUP 43.99

248011 VEGGIE TRAY 14.99 G
248011 VEGGIE TRAY 14.99 G
247988 FRUIT TRAY 14.99 G
247988 FRUIT TRAY 14.99 G

301500 EARL GREY 10.99
15071 K.S. COFFEE 11.99
15071 K.S. COFFEE 11.99
100778 MUNCHIES MIX 6.99 G
45341 SNAP PEAS 7.79
283112 DESSERT BARS 17.99

SUBTOTAL
**** GST 5%

TOTAL
VF MasterCard

REFERENCE#: 66231107-0010014630 C
03/23/16 16:21:20

Invoice#: 49883

COSTCO WHOLESALE #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

PURCHASE METHOD: MASTERCARD

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Bill Jarvis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food for constituents invited to Constituency Office Open House on March 23.

MAHARAJAH EAST INDIAN RE
163 115 9TH AVE SE
CALGARY, AB
T2G 0P5
587-354-3338

SALE

MID: 8027779043

TID: 0089250008027779043364

REF#: 00000010

Batch #: 615

03/28/16

13:04:19

APPR CODE: [REDACTED]

Trace: 10

MASTERCARD

Chip
/

AMOUNT

\$185.00

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Unit#163, 115 9th Ave SE (Close to Calgary Tower), Calgary AB T2G 0P5, 587-354-3337, 587-354-3338, www.maharajah.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Calgary-Foothills Constituency Office (PO)

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Water for guests.



INVOICE

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

Remit Payment to:

Culligan Water Treatment
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #: 7880990
Invoice Date: 03/31/2016
Shipped: 03/31/2016
PO No:
Due Date: 05/01/2016

Balance: \$48.00

Billing Address:

Prasad Panda MLA
Bill Jarvis
3604 52 Ave NW
Unit 104
Calgary AB T2L 1V9

Location Address:

Prasad Panda MLA
Bill Jarvis
3604 52 Ave NW
Unit 104
Calgary AB T2L 1V9

Comments:

BILLED ON MARCH 31ST 2016

Service Date	Description	Comments	Reference	Qty.	Price	Amount
04/04/2016	Prepaid: 18L RO Prepaid (Delv)			12	4.00	48.00



Please include Customer No. and Invoice No. with your payment.

Page 1 of 1

Sub-Total: \$48.00
Tax: \$0.00
Total: \$48.00

Invoice No: 7880990

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: William Jarvis

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: volunteers

Purpose:

Food for volunteers helping with Christmas card preparation.



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

Seasons Greetings & Happy Holidays

128066 GRAPE TOMATO 4.99
283301 CHOCOLATINE 6.99

47335 BUTTER CHICK 16.57

SUBTOTAL
**** GST 5%

TOTAL
VF MasterCard

REFERENCE#: 66231105-0010014280 C
12/18/15 12:04:11

Invoice#: 12594

COSTCO WHOLESALE #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

PURCHASE - MASTERCARD
MasterCard
A00000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$884.20

0543 008 0000000001 0094

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 13
CASHIER: SANDIE F REG# 8
2015/12/18 12:04 0543 08 0094 1

GST/HST #121476329
GST #121476329
THANK YOU - COME AGAIN



GRAND&TOY ® MD

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une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2016

ACCT MGR NO.

INVOICE NO.

J448240

SHIP TO ACCOUNT NO. [REDACTED]

COST CENTRE

ALTA LEGISLATIVE ASSEMBLY
CALGARY FOOTHILLS
3604 52 AVE NW
SUITE 104
CALGARY, AB T2L 1V9

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67997	DATE	03/22/2016	ATTENTION	Calgary Foothills	P.O.#	MLA160426	G&T ORDER NO.	[REDACTED]	

1	1	0	BX	74-01106	K CUP TM DK RST FR RST 24'S	11.99	CONTRACT	11.99	11.99	
1	1	0	BX	74-01170	TIMOTHY'S ENGLISH TEA K-CUP	11.99	CONTRACT	11.99	11.99	

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67997	DATE	03/22/2016	ATTENTION	Calgary Foothills	P.O.#	MLA160426	G&T ORDER NO.	[REDACTED]	