

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
011 - Calgary-Foothills - Panda, Prasad
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$847.45	\$847.45
MLA Parking Cap - \$	\$900.00	\$166.05	\$166.05
Other Travel - Parking - \$		\$27.95	\$27.95
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$222.75	\$222.75
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,235.33	\$1,235.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,332	2,332
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	1
Use of a Private Automobile (52 trips per year) - NF	52	8	8
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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 155 OF 267
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 AUTHORISE 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
	PANDA				000434655636 04/16/16	LOBLAWS NC CALGARY AB	UNLEADED PREMIUM GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.8	1.00	50.00 50.00		50.00 50.00
					000434229634 04/05/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.5	.75	38.45 1.92 1.92 38.45	1.92 1.92	40.37 40.37
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	103.3		88.45 1.92		90.37
	BKDN TOTALS / TOTAUX CODIFICATION 01-11				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	103.3		88.45 1.92		
							BKDN TOTALS / TOTAUX CODIFICATION					90.37

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 145 OF 255
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
	PANDA				000437335035 05/29/16	IMPERIAL OIL CROSSFELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.9	1.17	76.74	3.84 3.84	80.58 80.58
					000437654213 05/23/16	PETRO CANADA RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.6	1.18	54.58	2.73 2.73	57.31 57.31
					000437335034 05/19/16	IMPERIAL OIL BLACKFALDS AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.6	1.02	74.32	3.72 3.72	78.04 78.04
					000437654212 05/13/16	PETRO CANADA CALGARY AB	MISCELLANEOUS 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
					000437427822 05/01/16	CENTEX EDMONT CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.5	1.10	65.43	3.27 3.27	68.70 68.70
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	253.6		284.06	14.21	298.27
	BKDN TOTALS / TOTAUX CODIFICATION 01-11				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	253.6		284.06	14.21	
							BKDN TOTALS / TOTAUX CODIFICATION					298.27

BLG871

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

Element Fleet Management



BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 151 OF 263
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
	PANDA				000435642908 04/27/16	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	75.3	1.00	75.61	3.78 3.78	79.39 79.39
					000434973269 04/21/16	LOBLAWS NC EDMONTON AB	UNLEADED PREMIUM GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.8	.95	70.00		70.00 70.00
					000436092567 04/14/16	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	19.2	1.04	19.07	.93 .93	20.00 20.00 .19- 19.81
					000435642903 04/09/16	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	73.0	.91	66.36	3.32 3.32	69.68 69.68
					000435642902 04/03/16	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	35.0	.93	32.65	1.63 1.63	34.28 34.28
					000435642641 03/30/16	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	75.1	.89	67.16	3.36 3.36	70.52 70.52
					000435642637 03/21/16	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	73.8	.94	69.19	3.46 3.46	72.65 72.65
					000435642634 03/11/16	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	74.9	1.00	74.90	3.74 3.74	78.64 78.64
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	500.3		474.94	20.22	

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 152 OF 263
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
	PANDA									UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL		495.16 .19- 494.97
BKDN TOTALS / TOTAUX CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	500.3		474.94	20.22	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					495.16 .19- 494.97



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
April 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 April 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 April 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 23 Payment Received Thank You

April 6 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

March 23 CalgParkAuth 1964709 CALGARY
GOVERNMENT SERVICES

7.00

April 8 IMPARK00030330U CALGARY
Goods or Services

5.25

April 15 CalgParkAuth 1984631 CALGARY
GOVERNMENT SERVICES

5.75

April 15 CalgParkAuth 1984389 CALGARY
GOVERNMENT SERVICES

6.00

Total New Transactions for MR. PRASAD PANDA

\$ 22.86

P000000116-C000000449-1/2-VIP /SEU/

↑ Please detach here ↑

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



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

000116

Membership Number

Amount Due \$

Amount Paid \$

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



1687



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
May 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 May 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 May 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 4 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

April 16	IMPARK00030186U CALGARY	4.20
	Goods or Services	
April 22	CalgParkAuth 1990757 CALGARY	2.50
	GOVERNMENT SERVICES	
April 25	PARKING SERVICES CALGARY	8.00
	GOVERNMENT SERVICES	
April 28	CalgParkAuth 1996332 CALGARY	11.25
	GOVERNMENT SERVICES	
April 30	CalgParkAuth 1998661 CALGARY	2.00
	GOVERNMENT SERVICES	
May 6	CalgParkAuth 2003124 CALGARY	26.00
	GOVERNMENT SERVICES	
May 13	CalgParkAuth 2009990 CALGARY	6.50
	GOVERNMENT SERVICES	
May 13	PARKING SERVICES CALGARY	4.00
	GOVERNMENT SERVICES	
May 14	CalgParkAuth 2011417 CALGARY	1.88
	GOVERNMENT SERVICES	

Total New Transactions for MR. PRASAD PANDA

\$ 63.18

P000000113-C000000433-1/2-VIP /SEL/

† Please detach here †

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



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

000113

Membership Number

Amount Due \$

Amount Paid \$

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



1723



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
June 16, 2016



Page 1 of 4

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

Statement includes payments and charges received by June 16, 2016

\$80.01 + GST

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

* indicates processing date where purchase date not available

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

Credit Limit Summary On June 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 6 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

May 20	CalgParkAuth 2016066 CALGARY GOVERNMENT SERVICES	26.00
May 27	INDIGO PARK CANADA CALGARY Goods or Services	42.00
June 5	IMPARK00030177U CALGARY Goods or Services	3.00
June 5	CalgParkAuth 2029324 CALGARY GOVERNMENT SERVICES	2.00
June 7	CalgParkAuth 2031388 CALGARY GOVERNMENT SERVICES	2.00
June 11	CalgParkAuth 2035494 CALGARY GOVERNMENT SERVICES	5.00
June 12	CalgParkAuth 2035747 CALGARY GOVERNMENT SERVICES	4.00

↑ Please detach here ↑

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



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

000115

Membership Number

Amount Due \$	Amount Paid \$

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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: June 16, 2016

Page 2 of 4

New Transactions for MR. PRASAD PANDA Continued

Amount \$

June 14

CALGARY AIRPORT AUTH CALGARY
GOVERNMENT SERVICES

29.35

Total New Transactions for MR. PRASAD PANDA

\$27.95 + GST



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

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 April 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 April 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 23 Payment Received Thank You

April 6 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

March 14 AIRPORT TAXI SERVICE EDMONTON
TAXICABS AND LIMOUSINES

57.00

March 30 ASSOCIATED CAB/ALLIE CALGARY
TAXICABS AND LIMOUSINES

42.00

April 4 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

8.20

Total New Transactions for MR. PRASAD PANDA

\$ 102.10

P000000116-C000000449-1/2-VIP /SEL/

↑ Please detach here ↑

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

000116



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

Membership Number

Amount Due \$

Amount Paid \$

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





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
June 16, 2016



Page 1 of 4

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

Statement includes payments and charges received by June 16, 2016

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

\$120.65 + GST

* indicates processing date where purchase date not available

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

Credit Limit Summary On June 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 6 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

May 17 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

9.80

June 13 RED ARROW EXPRESS LT CALGARY
TRANSPORTATION SERVICES

56.88

↑ Please detach here ↑

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

Membership Number

Amount Due \$

Amount Paid \$

000115



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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: June 16, 2016

Page 2 of 4

New Transactions for MR. PRASAD PANDA Continued

Amount \$

June 14

CAPITAL TAXI LTD 313 EDMONTON
TAXICABS AND LIMOUSINES

60.00

Total New Transactions for MR. PRASAD PANDA



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

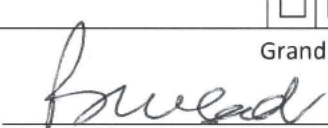
For the Month of: April

Year: 2016

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			☐	☐	☐			
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital		☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15			☐	☐	☐			
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
21	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
Grand Total						\$503.33	\$25.17	\$528.50

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

June 17, 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: May

Year: 2016

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	☐	☐	☒	19.76	0.99	20.75
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
Grand Total						\$732.00	\$36.60	\$768.60

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.

forward
Member Signature

Date

June 17th, 2016