

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$897.25	\$1,744.70
MLA Parking Cap - \$	\$900.00	\$368.75	\$534.80
Other Travel - Parking - \$			\$27.95
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$138.57	\$361.32
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$147.29	\$1,382.62
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,059.89	\$5,059.89
Travel Accommodations Allowance		\$502.92	\$502.92
Travel Accommodations Allowance (days; 10 max) - NF	10	3	3
Other			
Hosting - \$		\$65.50	\$65.50
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,871	6,203
Special Trips (5 trips per year) - NF	5	2	2
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	1	9
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 145 OF 260
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	 08/01/16 0006443170
---	------------------------------------

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				000439264138 06/07/16	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	62.5	1.22	72.51	3.63 3.63	76.14 76.14
					000439306019 06/06/16	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	70.9	1.04	73.92	3.70 3.70	77.62 77.62
					000439306024 05/21/16	CENTEX EDMONT CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.3	.96	55.10	2.76 2.76	57.86 57.86
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	190.7		201.53	10.09	211.62
BKDN TOTALS / TOTALS CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	190.7		201.53	10.09	
BKDN TOTALS / TOTALS CODIFICATION												211.62

BLG871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 147 OF 262
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	09/01/16
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				000440825962 08/10/16	PETRO CANADA COALDALE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.4	1.13	73.58	3.68 3.68	77.26 77.26
					000440308987 07/25/16	CENTEX EDMONT CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.9	.84	45.39	2.27 2.27	47.66 47.66
					000440308984 07/14/16	CENTEX EDMONT CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.3	.87	49.90	2.49 2.49	52.39 52.39
					000440308711 07/08/16	CENTEX INGLEWOOD CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.6	.88	48.68	2.43 2.43	51.11 51.11
					000440308765 06/30/16	CENTEX EDMONT CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.3	.90	49.73	2.49 2.49	52.22 52.22
					000440308761 06/21/16	CENTEX EDMONT CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.8	.96	52.40	2.62 2.62	55.02 55.02
					000440308758 06/10/16	CENTEX EDMONT 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	1.00	58.77	2.94 2.94	61.71 61.71
					000440308756 06/04/16	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	71.8	1.18	84.72	4.24 4.24	88.96 88.96
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	475.7		463.17	23.16	

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 - 148 OF 262
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 09/01/16
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. [REDACTED]
 NO DE LA FACTURE [REDACTED]

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
02194	PANDA		7321448990									486.33
BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1							FUEL QTY / QTE CARB 475.7			463.17		
01-11							TOT CHARGES / TOT FRAIS				23.16	
							GST-HST/TPS-TVH					
							BKDN TOTALS / TOTAUX CODIFICATION					486.33

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: _____

\$227.16 + GST

Purpose:

Oil and Fluids Change on member's vehicle

SEVENHILL ACURA
5728 MACLEOD TRAIL S
CALGARY AB T2H 0J6
(403) 253-6060

SALE

Clerk #: 009595
MID: 4236340
TID: S4236340 REF#: 00000020
Batch #: 095 SEQ: 095001001020
05/07/16 15:19:40
Invoice #: 495641
APPR CODE: [REDACTED]
AMERICAN EXPRESS
[REDACTED]

AMOUNT

00 - APPROVED - 000

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

THANK YOU FOR
YOUR BUSINESS!

CUSTOMER COPY

495641

INVOICE

**SILVERHILL ACURA**

5728 MACLEOD TRAIL SOUTH
CALGARY, ALBERTA T2H 0J6
TELEPHONE: 403-253-6060
FAX: 403-259-6038

SIVALINGA PRASAD PANDA

PAGE 1

SERVICE ADVISOR: 28 JACKY DILLON

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT	TAG
							54618/54618	T1948
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
27JUN11 DD			16:00 07MAY16		0.00	CASH	07MAY16	
R.O. OPENED		READY	OPTIONS: SOLD-STK:2110598 DLR:2002					

11:18 07MAY16	13:15 07MAY16
---------------	---------------

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A MAINTENANCE MINDER A - OIL AND FILTER CHANGE							
MMA MAINTENANCE MINDER A - OIL AND FILTER CHANGE							
	9512	C				26.55	26.55
	1	15400-PLM-A02	OIL FILTER		9.71	9.71	9.71
	5	5W20 ACURA	ENGINE OIL		4.60	4.60	23.00
	1	94109-14000	WASHER DRAIN 14MM		0.50	0.50	0.50
PARTS:	33.21	LABOR:	26.55	OTHER:	0.00	TOTAL LINE A:	59.76
54618 oil change completed							

I understand that Honda, its affiliates, Dealers and service providers collect, use and disclose my personal information for the purposes of (i) completing my purchase, finance or lease transaction; (ii) maintaining my warranty and customer service records; (iii) conducting customer service campaigns; (iv) providing me with marketing information; and (v) for legal and other business purposes. I consent to Honda, its affiliates, Dealers and service providers contacting me by telephone or sending commercial electronic messages to me, including email and text messages. I can contact Honda at 1-888-946-6329 or 180 Honda Boulevard, Markham, Ontario, L6C 0H9, and my Dealer if I no longer consent to these uses and to update or correct my personal information.

"Where Customer Satisfaction
is
Standard Equipment"

BUSINESS HOURS:
MONDAY - FRIDAY
7:30 AM - 5:00 PM
SATURDAY
9:00 AM - 1:00 PM

SERVICE: 253-6038
PARTS: 253-6033

INDEBTEDNESS IS HEREBY
ACKNOWLEDGED IN THE

SUM OF \$ _____ BEING
ALL OR THE BALANCE OWING
FOR REPAIRS, PARTS &
ACCESSORIES DESCRIBED IN
THIS INVOICE.

DATE _____

CUSTOMER SIGNATURE

☒

DESCRIPTION

TOTALS

LABOUR AMOUNT

PARTS AMOUNT

GAS OIL LUBE

SUBLET AMOUNT

MISC. CHARGES	
TOTAL CHARGES	

ADJUSTMENTS

PLEASE PAY
THIS AMOUNT

GST # R104859756



WE RECYCLE

CUSTOMER

CUSTOMER #:

495641

**SILVERHILL ACURA**5728 MACLEOD TRAIL SOUTH
CALGARY, ALBERTA T2H 0J6
TELEPHONE: 403-253-6060
FAX: 403-259-6038

INVOICE

SIVALINGA PRASAD PANDA

PAGE 2

SERVICE ADVISOR: 28 JACKY DILLON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
					54618/54618	T1948	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JUN11 DD			16:00 07MAY16		0.00	CASH	07MAY16

R.O. OPENED

READY

OPTIONS:

SOLD-STK:2110598 DLR:2002

11:18 07MAY16 13:15 07MAY16

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		9512	C			112.00	112.00
	4	CA66845	ACURA ATF-DW1	1LT	10.28	10.28	41.12
	1	CA66928	80W90 GEAR OIL	1L	14.28	14.28	14.28
PARTS:	55.40	LABOR:	112.00	OTHER:	0.00	TOTAL LINE D:	167.40
54618 mm 3 service completed							

E COMPLIMENTARY MULTI POINT INSPECTION

MPI COMPLIMENTARY MULTI POINT INSPECTION

	9512	C				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00
54618 mpi completed							

F EXTERIOR WASH BAY RINSE

YES EXTERIOR WASH BAY RINSE

	9512	C				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE F:	0.00
54618 vehicle was put into the wash line							

G WALK AROUND INSPECTION - TO NOTE ANY VISUAL DAMAGES (not including hidden damage due to cleanliness of vehicle)

WALK AROUND INSPECTION - TO NOTE ANY VISUAL DAMAGES (not including hidden damage due to cleanliness of vehicle)

	9512	C				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE G:	0.00
54618 big scrapes on both sides of vehicle							

H NO OUTSTANDING RECALLS OR PRODUCT UPDATES FOR THIS VEHICLE

NOC NO OUTSTANDING RECALLS OR PRODUCT UPDATES FOR THIS VEHICLE

	20	C				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE H:	0.00

I CALL WHEN READY 403 816 7860

I understand that Honda, its affiliates, Dealers and service providers collect, use and disclose my personal information for the purposes of (i) completing my purchase, finance or lease transaction; (ii) maintaining my warranty and customer service records; (iii) conducting customer service campaigns; (iv) providing me with marketing information; and (v) for legal and other business purposes. I consent to Honda, its affiliates, Dealers and service providers contacting me by telephone or sending commercial electronic messages to me, including email and text messages. I can contact Honda at 1-888-946-6329 or 180 Honda Boulevard, Markham, Ontario, L6C 0H9, and my Dealer if I no longer consent to these uses and to update or correct my personal information.

"Where Customer Satisfaction is Standard Equipment"

BUSINESS HOURS:
MONDAY - FRIDAY
7:30 AM - 5:00 PM
SATURDAY
9:00 AM - 1:00 PM

SERVICE: 253-6038
PARTS: 253-6033

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE

SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

DATE

CUSTOMER SIGNATURE

X

DESCRIPTION

TOTALS

LABOUR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

ADJUSTMENTS

TAXES

PLEASE PAY THIS AMOUNT

GST # R104859756



WE RECYCLE

CUSTOMER

CUSTOMER #: [REDACTED]

495641

INVOICE



SILVERHILL ACURA

5728 MACLEOD TRAIL SOUTH
CALGARY, ALBERTA T2H 0J6
TELEPHONE: 403-253-6060
FAX: 403-259-6038

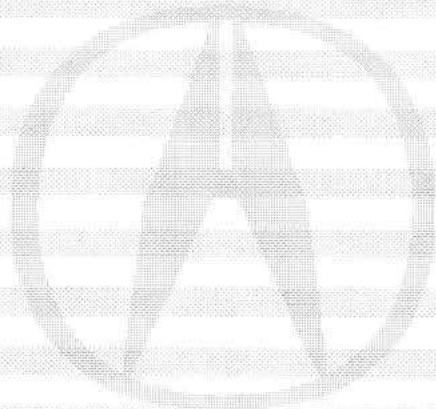
SIVALINGA PRASAD PANDA

PAGE 3

SERVICE ADVISOR: 28 JACKY DILLON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	54618/54618	T1948	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	
27JUN11 DD			16:00 07MAY16		0.00	CASH	
R.O. OPENED	READY	OPTIONS: SOLD-STK:2110598 DLR:2002					
11:18 07MAY16	13:15 07MAY16						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

GST REGISTRATION #R104859756



ACURA
PRECISION CRAFTED PERFORMANCE

I understand that Honda, its affiliates, Dealers and service providers collect, use and disclose my personal information for the purposes of (i) completing my purchase, finance or lease transaction; (ii) maintaining my warranty and customer service records; (iii) conducting customer service campaigns; (iv) providing me with marketing information; and (v) for legal and other business purposes. I consent to Honda, its affiliates, Dealers and service providers contacting me by telephone or sending commercial electronic messages to me, including email and text messages. I can contact Honda at 1-888-946-6329 or 180 Honda Boulevard, Markham, Ontario, L6C 0H9, and my Dealer if I no longer consent to these uses and to update or correct my personal information.

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BUSINESS HOURS:
MONDAY - FRIDAY
7:30 AM - 5:00 PM
SATURDAY
9:00 AM - 1:00 PM

SERVICE: 253-6038
PARTS: 253-6033

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	LABOUR AMOUNT	[REDACTED]
	DATE _____	PARTS AMOUNT	
	CUSTOMER SIGNATURE X	GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		ADJUSTMENTS	
		TAXES	
		PLEASE PAY THIS AMOUNT	

GST # R104859756



WE RECYCLE

CUSTOMER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Prasad PandaClaimant Name: Prasad PandaExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \$5.39 + GST

Purpose:

Windshield washer fluide

KINGSVIEW ES. 3
900 MARKET STREET SE
AIRDRIE, AB T4A 0K9

00302751

VRN:R121461107

02/28/2016 11:26:10 PM

Register: 2 Trans #: 9849 Op ID: 1040

Your cashier: Melissa

Esso Windshield \$5.39 103

Subtotal = \$5.39

GST1 = \$0.27

--Total = \$5.66

Change Due = \$0.00

Credit \$5.66

TYPE: PURCHASE

ACCOUNT: AMEX

\$5.66

INVOICE: TAK13119

CARD NUMBER: C

A- SCOTIABANK AMEX

B- A000000025010402

LOYALTY: NO

IMPORTANT - retain this copy for your records

Customer Copy

Thank You
Please Come Again



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
July 16, 2016

Page 1 of 4

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

\$ 102.15 + GST

Statement includes payments and charges received by July 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 July 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 5 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

June 17	CalgParkAuth 2040955 CALGARY GOVERNMENT SERVICES	5.00
June 18	IMPARK00030177U CALGARY Goods or Services	3.00
June 27	IMPARK00030330U CALGARY Goods or Services	10.50
June 27	IMPARK00030330U CALGARY Goods or Services	15.75
June 28	CalgParkAuth 2050262 CALGARY GOVERNMENT SERVICES	24.00
July 7	CalgParkAuth 2057669 CALGARY GOVERNMENT SERVICES	2.00
July 7	CalgParkAuth 2057459 CALGARY GOVERNMENT SERVICES	7.50
July 8	CalgParkAuth 2057766 CALGARY GOVERNMENT SERVICES	26.00
July 10	CalgParkAuth 2059445 CALGARY GOVERNMENT SERVICES	2.00
July 11	CalgParkAuth 2059595 CALGARY GOVERNMENT SERVICES	2.50

† 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 \$

000120



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: July 16, 2016

Page 2 of 4

New Transactions for MR. PRASAD PANDA Continued

Amount \$

July 11

CalgParkAuth 2059964 CALGARY
GOVERNMENT SERVICES

9.00

Total New Transactions for MR. PRASAD PANDA



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

September 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 September 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 September 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 1 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

August 19	CalgParkAuth 2092416 CALGARY GOVERNMENT SERVICES	2.00
August 19	CalgParkAuth 2093180 CALGARY GOVERNMENT SERVICES	5.00
August 19	CalgParkAuth 2092571 CALGARY GOVERNMENT SERVICES	15.00

August 23	CalgParkAuth 2095737 CALGARY GOVERNMENT SERVICES	11.25
August 25	PARKING SERVICES CALGARY GOVERNMENT SERVICES	8.00

† 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

Membership Number

Amount Due \$

Amount Paid \$



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: September 16, 2016

Page 2 of 4

New Transactions for MR. PRASAD PANDA Continued

Amount \$

September 1	CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES	16.75
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September 4	CalgParkAuth 2105871 CALGARY GOVERNMENT SERVICES	2.00
-------------	---	------

September 5	IMPARK00030330U CALGARY Goods or Services	5.25
-------------	--	------

September 6	PARKING SERVICES CALGARY GOVERNMENT SERVICES	8.00
-------------	---	------

September 8	CalgParkAuth 2109006 CALGARY GOVERNMENT SERVICES	4.50
-------------	---	------

September 12	CalgParkAuth 2111852 CALGARY GOVERNMENT SERVICES	10.00
--------------	---	-------

September 15	AHS FMC PARKING I ZE CALGARY GOVERNMENT SERVICES	14.25
--------------	---	-------

Total New Transactions for MR. PRASAD PANDA		
---	--	--

\$97.15 + 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
August 16, 2016

Page 1 of 4

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

\$169.45 + GST

Statement includes payments and charges received by August 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 August 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

August 9 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

July 17	CalgParkAuth 2065520 CALGARY GOVERNMENT SERVICES	2.00
July 18	HYATT REGENCY CALGAR CALGARY Goods or Services	29.00
July 20	INDIGO - THE BOW CALGARY Goods or Services	17.00
July 20	HYATT REGENCY CALGAR CALGARY Arrival 20/06/16 Departure 20/07/16	29.00
July 22	CalgParkAuth 2070627 CALGARY GOVERNMENT SERVICES	2.00
July 23	CalgParkAuth 2071419 CALGARY GOVERNMENT SERVICES	1.00
July 28	CalgParkAuth 2075326 CALGARY GOVERNMENT SERVICES	23.00
July 30	IMPARK00030330U CALGARY Goods or Services	5.25
August 2	CalgParkAuth 2078254 CALGARY GOVERNMENT SERVICES	5.42

† 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

Membership Number

Amount Due \$

Amount Paid \$



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

000117

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



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www.americanexpress.ca

Date: August 16, 2016

Page 2 of 4

New Transactions for MR. PRASAD PANDA Continued

Amount \$

August 5	CalgParkAuth 2080749 CALGARY GOVERNMENT SERVICES	14.00
August 8	CalgParkAuth 2083177 CALGARY GOVERNMENT SERVICES	5.25
August 8	CalgParkAuth 2083190 CALGARY GOVERNMENT SERVICES	21.00
August 9	CalgParkAuth 2083929 CALGARY GOVERNMENT SERVICES	24.00

Total New Transactions for MR. PRASAD PANDA



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Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
August 16, 2016



Page 1 of 4

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

\$34.29 + GST

Statement includes payments and charges received by August 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 August 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

August 9 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

July 17 CHECKER CABS LTD 432 CALGARY
TAXICABS AND LIMOUSINES

10.00

† Please detach here †

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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 \$



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

000117

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



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Date: August 16, 2016

Page 2 of 4

New Transactions for MR. PRASAD PANDA Continued

Amount \$

August 12

ASSOCIATED CAB/ALLIE CALGARY
TAXICABS AND LIMOUSINES

26.00

Total New Transactions for MR. PRASAD PANDA



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Corporate Service Centre
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Willowdale (Ontario) M2K 2R6



Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date

September 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 September 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 September 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 1 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

August 29	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	26.00
August 29	SUN TAXI (FT MCMURRA FORT MCMURRAY TAXICABS AND LIMOUSINES	26.70

† Please detach here †

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Payment Options

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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

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/
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PO BOX 2000
West Hill ON M1E 5H4



1472

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Date: September 16, 2016

Page 2 of 4

New Transactions for MR. PRASAD PANDA Continued

Amount \$

September 1

ASSOCIATED CAB/ALLIE CALGARY
TAXICABS AND LIMOUSINES

31.30

Total New Transactions for MR. PRASAD PANDA

\$80.00 + GST

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:

\$24.28 + GST

Purpose:

Taxi from YYC airport

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

DATE

MD: 4189243

TID: IC189233

REF#: 00000008

Batch # 225

SEQ: 229001001008

08/13/16

19:09:49

AMERICAN EXPRESS

AMOUNT

\$25.50

00 - APPROVED - 000

SCOTIABANK AMEX

AID: A000000025010402

TVR: 00 00 00 80 00

TSE: F8 00

THANK YOU

CUSTOMER COPY



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: June

Year: 2016

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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 type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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						\$147.29	\$7.36	\$154.65

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

14 Sept 16
Date



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

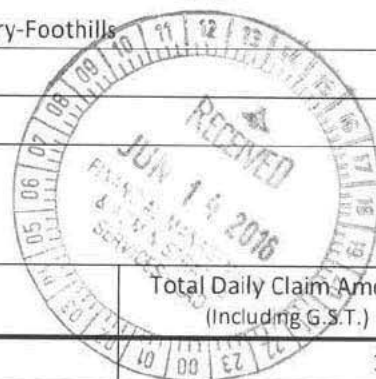
Employee #: [REDACTED]

Date: 6/12/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.



Specific Date of Temporary Residency				Total Daily Claim Amount (Including G.S.T.)	
	April 3, 2016			160.26	
	April 4, 2016			160.26	
	April 5, 2016			160.26	
	April 6, 2016			160.26	
	April 10, 2016			160.26	
	April 11, 2016			160.26	
	April 12, 2016			160.26	
	April 13, 2016			160.26	
	April 17, 2016			160.26	
	April 18, 2016			160.26	
	April 19, 2016			160.26	
	April 20, 2016			160.26	
	May 1, 2016			160.26	
	May 2, 2016			160.26	
	May 3, 2016			160.26	
	May 4, 2016			160.26	
	May 8, 2016			160.26	
	May 9, 2016			160.26	
	May 10, 2016			160.26	
	May 11, 2016			160.26	
29-	-325-8831 (NF)	29-	-320-2706 G.S.T. [REDACTED]	Grand Total	\$3,205.20

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

\$3066.60

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

Employee #: [REDACTED]

Date: 6/13/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

Specific Date of Temporary Residency				Total Daily Claim Amount (Including G.S.T.)			
May 15, 2016				160.26			
May 16, 2016				160.26			
May 17, 2016				160.26			
May 18, 2016				160.26			
May 23, 2016				160.26			
May 24, 2016				160.26			
May 25, 2016				160.26			
May 29, 2016				160.26			
May 30, 2016				160.26			
May 31, 2016				160.26			
June 1, 2016				160.26			
June 5, 2016				160.26			
June 6, 2016				160.26			
29-	-325-8831 (NF)	29-	-320-2706	G.S.T.		Grand Total	\$2,083.38

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

\$ 1993.29

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

Employee #: [REDACTED]

Date: 9/15/2016

Claim Type: Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)

TEMPORARY ACCOMMODATION ALLOWANCE WHILE TRAVELLING IN ALBERTA (EXCLUDES IN OR NEAR EDMONTON)

Formerly "Extraordinary Temporary Residence"

Maximum 10 days per fiscal year

Check In Date	Departure Date	Total Days	Location	Subtotal	G.S.T.	Total
7/21/2016	7/22/2016	1	Red Deer	119.60	5.75	125.35
				Grand Total		\$125.35

In order to ensure payment, please attach all supporting documentation (**detailed receipts**).

\$ 119.60 + GST

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

 16 Sept 16

Member Signature

Updated April 2016

**Black Knight Inn (ST105)**

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Account: 2462571

Date: 7/22/16

Room: 312 SPEC

Arrival Date: 7/21/16

Departure Date: 7/22/16

Check In Time: 7/21/16 5:14 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: llarsen

Total Balance Due: 0.00

Panda, Sivalinga
159 Edgeridge View NW
Calgary, AB T3A5Z2

Post Date	Description	Comment	Amount
7/21/16	Room Charge	#312 Panda, Sivalinga	115.00
7/21/16	Tourism Levy		4.60
7/21/16	GST		5.75
7/22/16	American Express		(125.35)

Folio Summary 7/21/16 - 7/22/16

Room Charge	115.00
GST	5.75
Tourism Levy	4.60
American Express	(125.35)

Balance Due: **0.00**

GST #R121889661

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

x

Follow us on:



CARD TYPE AMEX
DATE 2016/07/22
TIME 5549 11:13:46
CLERK ID A
RECEIPT NUMBER
C84041045-001-852-013-0

PRE-AUTH COMPLETION
TOTAL

\$125.35

SCOTIABANK AMEX
A000000025010402

APPROVED

00-025

THANK YOU

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Date: September 16, 2016

Page 2 of 4

New Transactions for MR. PRASAD PANDA Continued

Amount \$

September 1	QUALITY HOTEL & CONF FORT MCMURRAY	402.48
	Arrival	Departure
	29/08/16	01/09/16

Total New Transactions for MR. PRASAD PANDA

\$383.32 + GST

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: \$65.50 + GST

Purpose:

Lunch meeting with City of Calgary Councilor and staff member prior to meeting with Minister of Transportation.



113 Norrec

Tbl 27/1 Chk 1630 Gst 3
Apr 20'16 12:26PM
*** Reprint ***

Closed Check
Re Open

1 SOFT DRINK	3.50
1 COFFEE	5.00
1 CLUB SANDWICH	17.00
1 MEATLOAF	17.00
1 MOUSSAKA	16.00

Subtotal	58.50
58.50 GST Percent	2.93
Amount Due	61.43

WILDFLOWER GRILL
10009 107 ST
EDMONTON, AB. T5J 1J1
780-990-1938

SALE

Server #: 000006

REF#: 00000007

Batch #: 172
04/20/16

12:00:12

Trace: 7
AMEX

Chip

AMOUNT	\$61.43
TIP	\$7.00
TOTAL	\$68.43

APPROVED

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

THANK YOU / MERCI

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