

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
011 - Calgary-Foothills - Panda, Prasad  
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$478.96	\$3,026.89
MLA Parking Cap - \$	\$900.00	\$65.67	\$725.50
Other Travel - Parking - \$			\$27.95
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$286.97	\$933.07
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$644.19	\$2,917.19
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,265.61	\$10,647.72
Travel Accommodations Allowance			\$502.92
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
<b>Other</b>			
Hosting - \$		\$261.63	\$344.94
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0	11,027.0	17,230.0
Special Trips (5 trips per year) - NF	5.0		2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	2.5
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	14.5
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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 239 OF 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	01/01/17
DATE DE LA FACTURE	
INVOICE NO.	0006708797
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				000447554275 11/26/16	IMPERIAL OIL CROSSF ELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.3	.86	43.62	2.18 2.18	45.80 45.80
					000447554274 11/20/16	IMPERIAL OIL RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.7	1.08	72.67	3.63 3.63	76.30 76.30
					000446999251 11/11/16	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	59.0	.83	48.86	2.44 2.44	51.30 51.30
					000447554273 11/06/16	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	72.6	1.02	70.42	3.52 3.52	73.94 73.94
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	255.6		235.57	11.77	247.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-11		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	255.6		235.57	11.77	
							BKDN TOTALS / TOTAUX COD FICATION					247.34

BLE871

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 - 135 OF 239  
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  
INVOICE DATE 03/01/17  
DATE DE LA FACTURE  
INVOICE NO. 0006743067  
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				000452647205 02/01/17	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	63.2	1.08	65.27	3.26 3.26	68.53 68.53
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	63.2		65.27	3.26	68.53
BKDN TOTALS / TOTAUX CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	63.2		65.27	3.26	
BKDN TOTALS / TOTAUX COD FICATION												68.53



# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 133 OF 238  
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-11-P PANDA - - - - - - - -

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	04/01/17
DATE DE LA FACTURE	
NVOICE NO.	0006772011
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 DESCRPTION 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				000455747295 03/12/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.0	.94	61.19	3.06 3.06	64.25 64.25
					000455215174 01/28/17	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	56.6	.92	52.30	2.62 2.62	54.92 54.92
					000455215150 12/02/16	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	69.3	.93	64.63	3.23 3.23	67.86 67.86
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	193.9		178.12	8.91	187.03
BKDN TOTALS / TOTAUX CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	193.9		178.12	8.91	
BKDN TOTALS / TOTAUX COD FICATION												187.03





# The American Express® Corporate Card Statement of Account

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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  
February 16, 2017

Page 1 of 3

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

Statement includes payments and charges received by February 16, 2017

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, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

## New Transactions for MR. PRASAD PANDA

Amount \$

January 30	CalgParkAuth 2229507 CALGARY GOVERNMENT SERVICES	3.50
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February 8	IMPARK00030330U CALGARY Goods or Services	5.25
February 9	CalgParkAuth 2237681 CALGARY GOVERNMENT SERVICES	2.00
February 9	CalgParkAuth 2237522 CALGARY GOVERNMENT SERVICES	13.25
February 11	IMPARK00030186U CALGARY Goods or Services	2.10

Total New Transactions for MR. PRASAD PANDA

↑ Please detach here ↑

\$24.86 + GST

## 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

Membership Number

Amount Due \$

Amount Paid \$

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



1047





# The American Express® Corporate Card Statement of Account

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Prepared For  
**MR. PRASAD PANDA**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**March 18, 2017**



Page 1 of 3

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

Statement includes payments and charges received by March 18, 2017

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## Credit Limit Summary On March 18, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

**March 16**      **Payment Received Thank You**

## New Transactions for MR. PRASAD PANDA

Amount \$

**February 17**      **IMPARK00030264U**      **CALGARY**  
Goods or Services

**3.15**

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- Automatic banking machines

**Do Not Enclose Cash**

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Membership Number

Amount Due \$

Amount Paid \$



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

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Date: March 18, 2017

Page 2 of 3

## New Transactions for MR. PRASAD PANDA Continued

Amount \$

March 10	IMPARK00030001U Goods or Services	CALGARY	35.70
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Total New Transactions for MR. PRASAD PANDA

\$37.00 + GST



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: \$381 + GST

Purpose:

Member parking at stakeholder seminar

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 598

Zone: 5346

Valid through:

**FRIDAY 14 OCT 16**  
**3:34 PM**

AMOUNT PAID: \$4.00 (GST incl.)

Start Time: 10/14/2016 12:54 PM

Receipt No: 3231

Boosting & Tire Inflation Services (403) 537-7006 FREE Battery





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Prepared For  
**MR. PRASAD PANDA**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**January 16, 2017**

Page 1 of 3

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

Statement includes payments and charges received by January 16, 2017.

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, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 3 Payment Received Thank You

## New Transactions for MR. PRASAD PANDA

Amount \$

December 16	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	30.40
December 16	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	33.80

## Total New Transactions for MR. PRASAD PANDA

\$61.15 + GST

† Please detach here †

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Payment Options

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- 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**

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Prepared For  
**MR. PRASAD PANDA**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**February 16, 2017**

Page 1 of 3

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

Statement includes payments and charges received by February 16, 2017

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, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

## New Transactions for MR. PRASAD PANDA

Amount \$

February 1	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	27.00
February 1	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	58.00

## Total New Transactions for MR. PRASAD PANDA

↑ Please detach here ↑

\$80.96 + GST

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- Automatic banking machines

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**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







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Prepared For  
**MR. PRASAD PANDA**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**March 18, 2017**

Page 1 of 3

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

Statement includes payments and charges received by March 18, 2017

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 March 18, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

**March 16**      **Payment Received Thank You**

## New Transactions for MR. PRASAD PANDA

Amount \$

February 27	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	58.00
February 28	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	9.60
February 28	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.00
March 1	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	10.80
March 2	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	13.20
March 2	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	14.20

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### Payment Options

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- 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: March 18, 2017

Page 2 of 3

## New Transactions for MR. PRASAD PANDA Continued

Amount \$

March 2	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	26.90
March 8	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	9.40

## Total New Transactions for MR. PRASAD PANDA

\$144.86 + GST





# 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: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29			<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						\$79.14	\$3.96	\$83.10

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

29 March 17





# 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:** 2017

**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 checked="" type="checkbox"/>	39.57	1.98	41.55
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	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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	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 type="checkbox"/>	19.81	0.99	20.80
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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						\$565.05	\$28.25	\$593.30

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

29 March 17  
Date







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: \$17.98 + GST

Purpose:

Lunch meeting with City of Calgary transportation dept. staff

# SUNTERRA market

SUNTERRA KEYNOTE  
200 12th Ave. SE  
Ph. (403)261-6772

#010-014 11/15/2016 13:05:48 Wendy  
Inv#:00582373 Trs#:58424

Border Chicken Burger	ea	\$8.99	T1
Border Chicken Burger	ea	\$8.99	T1

Net Sales	\$17.98
GST [\$17.98]	\$0.90
TOTAL SALES	\$18.88

SUB TOTAL	\$18.88
	\$18.88

Item count

TYPE : PURCHASE

TENDER : SCOTIABANK AMEX

AID : A000000025010402

AMOUNT : CAD\$18.88

RESULT : APPROVED

DATE/TIME : NOV 15 2016 13:05:18

TERM.ID : SQC14C14

SEQUENCE# : 830001001081

TVR : 0000008000

TSI : F800

Code : 00-000

Customer copy

Thank you for shopping at Sunterra  
Visit us online at: [www.sunterramarket.com](http://www.sunterramarket.com)  
GST# R892593856



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 staff and a constituent

Purpose:

\$55.15 + GST

Lunch meeting

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

**SALE**

Server #: 000001

REF#: 00000007

Batch #: 409

12/19/16

13:38:27

Trace: 7

VISA

Chip

**AMOUNT  
TIP  
TOTAL**

**\$50.56  
\$7.00  
\$57.56**

APPROVED

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

**Essence of Saigon  
Garden Ltd.**

128, 3604 - 52 Ave. NW  
Calgary-AB, T2L 1V9  
(403) 210-4909

TABLE: 10

DATE: 12/19/2016

TIME: 01:36 PM

QTY	DESCRIPTION	PRICE	AMOUNT
1	6A	9.95	9.95
1	1A Chicken	7.75	7.75
1	17	8.50	8.50
1	24	6.95	6.95
1	27	13.50	13.50
	CHD VEG SP		
	ROLL		0.00
	NO BEEF		0.00
1	62 for 3	1.50	1.50
SUBTOTAL:			48.15
GST:			2.41
TOTAL:			50.56

\*\*\* THANK YOU \*\*\*

GST # 85588 0084 RT0001



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: \$163.77 + GST

Purpose:

Drinks and Snacks for visitors to constit office



#56 CALGARY, ALBERTA

2853-32 STREET N E  
CALGARY ALBERTA T1Y 6T7

261751	COFFEE K-KUP	38.99
1067920	SNRYP VEG	13.89
	DEPOSIT	4.00
	ENVIRO FEE N	.80
52	CLASSIC CORE	6.89 G
	DEPOSIT	2.40
	ENVIRO FEE W	.24 G
804700	MANGO NECTAR	18.79
	DEPOSIT	2.40
	ENVIRO FEE	.24
177662	KS NUTS/MAC	22.99 G
262313	PRETZELCRISP	7.49 G
1078105	MISS VICKIES	5.99 G
410327	SAN PELL 330	16.69 G
	DEPOSIT	2.40
	ENVIRO FEE W	.24 G
223350	SAN PELL 330	16.69 G
	DEPOSIT	2.40
	ENVIRO FEE W	.24 G

SUBTOTAL 163.77  
\*\*\* GST 5% 3.87

TOTAL 167.64  
VF MasterCard 167.64

Invoice#: 12343

COSTCO # 56  
2853-32 STREET N E  
CALGARY ALBERTA T1Y 6T7

PURCHASE - MASTERCARD

MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$167.64

0056 008 0000000063 0353

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9  
CASHIER: JAGDEEP S REG# 8  
2017/03/30 16:46 0056 08 0353 63

GST/HST #121476329  
THANK YOU!  
GST# 121476329RT



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: \$24.73 +GST

Purpose:

Drinks and Snacks for visitors to constit office

STAPLES Canada  
Store # 50  
3030 32nd Avenue NE  
Calgary, AB T1Y5Y7  
403-735-6336

Safe 00091 1 001 31913  
0050 03/30/17 03:44

\*\*\*\*\*  
9999999

1 STARBUCKS SALTED C  
054467050429 3.97G -

1 COCA-COLA 12PK  
067000104831 3.99G -  
1 BOT DEP AB 12PK N  
614765 1.20N -  
1 Coca-Cola Life can  
067000112140 3.99G -  
1 BOT DEP AB 12PK N  
614765 1.20N -  
1 GINGERALE 12PK 355  
062100008935 3.99G -  
1 BOT DEP AB 12PK N  
614765 1.20N -  
1 SPRITE 12PK  
067000104855 3.99G -  
1 BOT DEP AB 12PK N  
614765 1.20N -