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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE7 - 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

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE 01/01/17 0006708797

BFDF290001

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NA		CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DU
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	REFERENCE	NOM DU FOURNI POINT DE VE	SSEUR	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DI
	PANDA					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 43.62	2.18 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 72.67	3.63 3.63 3.63	76.30 76.30
					000446999251 11/11/16	CENTEX EDGEMONT 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 48.86	2.44 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 3.52	73.94 73.94
			UNIT TOTAL	. / TOT UN	ITE			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
	KDN TOTALS / TOTAUX (1-11	CODIFICATION	UNITS / \	/EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	255.6		235.57	11.77	
								BKDN TOTALS / TOTAUX COD FICA	TION				247.34

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

Element Fleet Management Celement

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.

NO DU_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE 03/01/17

BFDF290001

0006743067

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	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	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 65.27	3.26 3.26 3.26	68.53 68.53
			UNIT TOTAL	/ TOT UNI	TE		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
	KDN TOTALS / TOTAUX C 1-11	CODIFICATION	UNITS / V	EHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	63.2		65.27	3.26	
							BKDN TOTALS / TOTAUX COD FIC.	ATION				68.53

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

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETA LS 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

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE 04/01/17 0006772011

BFDF290001

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	NO. DE REFERENCE	SUPPLER NAI	TION SEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	PANDA				000455747295 03/12/17		VES LIMITED AB	D 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 3.06	64.25 64.25
					000455215174 01/28/17	CENTEX EDGEMONT 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 52.30	2.62 2.62 2.62	54.92 54.92
					000455215150 12/02/16	CENTEX EDGEMONT 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 64.63	3.23 3.23 3.23	67.86 67.86
			UNIT TOTAL	. / TOT UNI	TE			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
	KDN TOTALS / TOTAUX (1-11	CODIFICATION	UNITS / V	EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	193.9		178.12	8.91	
								BKDN TOTALS / TOTAUX COD FICAT	ΓΙΟΝ				187.03

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

5

The American Express® Corporate Card Statement of Account

www.americanexpress.ca Amex Bank of Canada Corporate Service Centre Willowdale (Ontario) M2K 2R6

PO Box 7000 Station B

Page 1 of 3

Amount \$

Amount \$

3.50



MR. PRASAD PANDA LEGIS ASSEMBLY OF AB

February 16, 2017

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

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.

Total Credit Limit \$ Credit Limit Summary Available Credit Limit \$ On February 16, 2017 Listing of Charges and Credits January 31 **Payment Received Thank You** New Transactions for MR. PRASAD PANDA CalgParkAuth 2229507 CALGARY GOVERNMENT SERVICES January 30

IMPARK00030330U CALGARY Goods or Services	5.25
CalgParkAuth 2237681 CALGARY GOVERNMENT SERVICES	2.00
CalgParkAuth 2237522 CALGARY GOVERNMENT SERVICES	13.25
IMPARK00030186U CALGARY Goods or Services	2.10
	CalgParkAuth 2237681 CALGARY GOVERNMENT SERVICES CalgParkAuth 2237522 CALGARY GOVERNMENT SERVICES IMPARK00030186U CALGARY

Total New Transactions for MR. PRASAD PANDA

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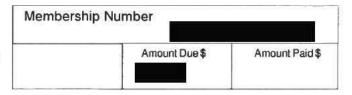
Phone and Internet banking arranged through your financial institution

Your local bank branch Automatic banking machines
 Do Not Enclose Cash

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

† Please detach here †

\$24.86 + GST





New Charges

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Prepared For MR. PRASAD PANDA LEGIS ASSEMBLY OF AB

Date March 18, 2017

Page 1 of 3

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

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 \$

Amount \$

Listing of Charges and Credits

Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

February 17

March 16

IMPARK00030264U Goods or Services

CALGARY

3.15

† 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



www.americanexpress.ca

Date: March 18, 2017

Page 2 of 3

New Transactions for MR. PRASAD PANDA Continued

Amount \$

March 10

IMPARK00030001U CALGARY Goods or Services

35.70

Total New Transactions for MR. PRASAD PANDA

\$37.00 + GST

For hosting, select one:	
☐ Individual Constituent(s)	i
Individual Stakeholder(s))
Group:	\$381 +9ST
Purpose:	7001

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 598

Zone: 5346

Valid through:

FRIDAY 14 OCT 16 3:34 PM

AMOUNT PAID: \$4.00 (GST ind.)
Start Time: 10/14/2016 12:54 PM
loosting & Tire Inflation Services (403) 537-7006 FREE Battery

New Charges

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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

Credit Limit Summary

Membership Number Date

January 16, 2017

illowdale (Ontario) M2K 2R6

Page 1 of 3

Previous Balance Payments and Credits Including Delinquency
Assessment, if any

New Balance \$

Statement includes payments and charges received by January 16, 2017

State from the todes payments and sharges received by standary 10, 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.

Total Credit Limit \$

Listing of Charges and C	Credits		Amount \$
January 3	Payment Received Thank You		
New Transac	ctions for MR. PRASAD PANDA		Amount \$
December 16	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	1	30.40
December 16	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES		33.80

\$61.15 + GST

AMERICAN EXPRESS®

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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 † Please detach here †

Membership	Number		
	Amount	Due\$	Amount Paid\$

Available Credit Limit \$



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

Box 7000 Station B (Ontario) M2K 2R6

Prepared For MR. PRASAD PANDA LEGIS ASSEMBLY OF AR

Membership Number February 16, 2017

		Mary Charmen			Page 1 of 3
Previous Balar	nce Payments and Credits	New Charges including Definquency Assessment, if any	New Balance \$		r age ron
SET OF THE PERSON NAMED IN	13 100 0 10 100 100 100 100 100 100 100		W-9-W		
Statement includes pa	ayments and charges received by Febru	ary 16, 2017			
States and the second s	out Your Statement" section for	and the second s			
Please pay y	your balance in full up	on receipt of state	ment. Thank	you for your ongoing members	hip.
Credit Lim	nit Summary ary 16, 2017	Total Cred	it Limit \$	Available Credit Limit \$	
Listing of Charges and		Andrew Control of the			100000000000000000000000000000000000000
and of Charges and	d Credits				Amount 9
	Payment Received Th	ank You			Amount 9
January 31	Payment Received Th				
January 31	- Continue:				40 to 40.7 sec
January 31	Payment Received Th				48.44.238
January 31	Payment Received Th				42.4.40.1.000
January 31	Payment Received Th				
January 31	Payment Received Th				40 to 40.7 sec
January 31	Payment Received Th				
January 31	Payment Received Th				48.44.238
January 31	Payment Received Th				42.4.40.1.000
January 31	Payment Received Th				44 - 44 - 1080
January 31 New Transa	Payment Received The actions for MR. PRAS	AD PANDA			Amount
January 31	Payment Received Th	AD PANDA LIE CALGARY ISINES CE EDMONTON			Amount

† Please detach here †

\$80.96 + GST

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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.

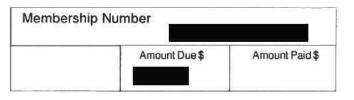
Total New Transactions for MR. PRASAD PANDA

· 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





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Page 1 of 3

Prepared For MR. PRASAD PANDA LEGIS ASSEMBLY OF AB

March 18, 2017

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

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 \$

Amount \$

Listing of Charges and Credits

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

† Please detach here †

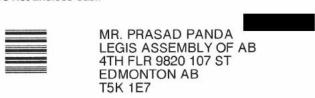
AMERICAN EXPRESS®

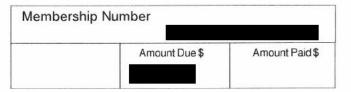
Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

Phone and Internet banking arranged through your financial institution

Your local bank branch

· Automatic banking machines Do Not Enclose Cash







www.americanexpress.ca

Date: March 18, 2017

Page 2 of 3

New Trans	sactions 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.

Member N	lame: Panda, Prasad	Const	tituency:	Calg	gary-	Footbills		1
For the Mo	onth of: February	Year: 2017	E	mplo	yee i	#:		
Day	Reason for	Meal Purchase Location(s)		Meal		Subtotal	G.S.T.	Total
of Month	Travel		В	L	D	2.64	0.5.1.	TOTAL
1	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
2		Ý					(30.112 12	
3								
4								
5								
6								
7								
8								
9					П			
10	34.			П				
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12		1						
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23					믬			
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24					븨			
25					Ш			
26				Ш				
27								
28	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
29						*		
30							100 000	
31								
certify that	I have met the requirements of se	ection 7 of the	Gran	d Tot	al	\$79.14	\$3.96	\$83.10

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

laren'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 Mo	onth of: March	Year: 2017	E	mplo	yee i	#: 187		ES/
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	V.2	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
3		j				100		
4								
5	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
6	60 km from Perm. Res.	Edmonton	. 🛛	\boxtimes	\boxtimes	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton		\boxtimes		19.81	0.99	20.80
10								
11							7	
12	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
13	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton		\boxtimes		19.81	0.99	20.80
17								
18								
19	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	30.81	1.54	32.35
20	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes		19.81	0.99	20.80
24								
25								
26								
27								
28								
29								
30								
31							10	10,500
certify that	I have met the requirements of s	ection 7 of the	Gran	d To	tal	\$565.05	\$28.25	\$593.3

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 Harce 17

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.

3/29/201/2

Effective date: April 1, 2016

Member Name:	Panda, Prasad	Constituency:	Calgary-Foothills

Employee #: Date:

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.

	1 4 -	
Specific Date of Temporary Residency	The same	Total Daily Claim Amount (including G.S.T.)
February 27, 2017		167.06
February 28, 2017		167.06
March 1, 2017		167.06
March 5, 2017		155.85
March 6, 2017		155.85
March 7, 2017		155.85
March 8, 2017		155.85
March 12, 2017		155.85
March 13, 2017		155.85
March 14, 2017		155.85
March 15, 2017		155.85
March 19, 2017		155.85
March 20, 2017		155.85
March 21, 2017		155.85
March 22, 2017		155.85
	Grand Total	\$2,371.38

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.

rusad

\$2265.61 + GST

Member Signature

Updated April 2016

_
18+GST 1
tion dept. staff

SUNTERRA market

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

#010-014 11/15/2016 13:u5.48 Wendy Inv#:00582373 Trs#:58424)

| Border Chicken Burger | \$8.99 T1 | \$8.90 T

SUB TOTAL

\$18.88 \$18.88

Item count

TYPE : PURCHASE

TENDER . SCOTTARANK 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 GST# R892593856

Member Name:	Prasad Panda	
Claimant Name	Prasad Panda	
Expense Catego	ry: Hosting	
For hosting, sele	ct one:	
☐ Individual C	onstituent(s)	
Individual St	takeholder(s)	
Group: Con	stit office staff and a constituent	· i
Purpose:	\$ 551	5 + 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 Trace: 7

13:38:27

Trace: 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

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 1A Chicken 17 24 27 CHO VEG SP	9.95 7.75 8.50 6.95 13.50	9.95 7.75 8.50 6.95 13.50
	ROLL		0.00
1	NO BEEF 62 for 3	1.50	0.00 1.50
******		SUBTOTAL: GST:	48.15 2.41

* * * THANK YOU * * *

CCT # 85588 0084 RT0001

Member	Name: Prasad Panda	
Claimant	t Name: William Jarvis	
Expense	Category: Hosting	4
For hosti	ng, select one:	
	vidual Constituent(s)	
Indiv	vidual Stakeholder(s)	
Grou	ıp:	4163.77+9st
Purpose:		
Drinks ar	nd Snacks for visitors to c	onstit office



#56 CALGARY, ALBERTA

2853-32 STREET N E CALGARY ALBERTA

261751 1067920	COFFEE K-KUP SNRYP VEG DEPOSIT	38.99 13.89 4.00
52	ENVIRO FEE N CLASSIC COME DEPOSIT	.80 6.89 G 2.40
804700	ENVIRO FEE W MANGO NECTAR DEPOSIT	.24 G 18.79 2.40
177662 262313 1078105 410327	ENVIRO FEE KS NUTS/MAC PRETZELCRISP MISS VICKIES SAN PELL 330	22.99 G 7.49 G 5.99 G 16.69 G
223350	DEPOSIT ENVIRO FEE W SAN PELL 330 DEPOSIT ENVIRO FEE W	2.40 .24 G 16.69 G 2.40 .24 G
**** GST 5		163.77 3.87

Invoice#: 12343

VF

TOTAL

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

MasterCard

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

167.64 167.64

TOTAL NUMBER OF ITEMS SOLD = 9 CASHIER: JAGDEEP S REG# 8 2017/08/80 16:46 0056 08 0353 63

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

Me	mber Name:	Prasad Panda		
Clai	mant Name:	William Jarvis		
Ехр	ense Catego	ry: Hosting	11	
For	hosting, sele	ct one:		
\boxtimes	Individual Co	onstituent(s)		
	Individual St	akeholder(s)		
	Group:		\$24.73 +GST	4
Pur	oose:			
Dri	nks and Snac	ks for visitors to co	onstit office	

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

Sale

00091 1 001 31913

0050 03/30/17 03:44

9999999



1 STARBUCKS SALTED C 054467050429

3.97G -

1	COCA-COLA 12PK		or Lover
	067000104831	THE RESTREE OF	3.996 -
1	BOT DEP AB 12PK	N	1 208
	614765		1.20N -
1	Coca-Cola Life can 067000112140		3.99G ~
1	BOT DEP AB 12PK	N	
	614765		1.20N -
1	GINGERALE 12PK 355		Tab. 198000-20
	062100008935	(24)	3.990 -
1	BOT DEP AB 12PK	N	1.20N -
4	614765 6DATE 13DV		1.2014
1	SPRITE 12PK 067000104855		3.99G -
1	BOT DEP AB 12PK	N	
1	614765		1.20N -