

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
011 - Calgary-Foothills - Panda, Prasad
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$555.02	\$2,625.67
MLA Parking Cap - \$	\$900.00	\$87.01	\$457.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$9.53	\$127.55
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,158.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$133.90	\$4,656.50
Travel Accommodations Allowance		\$133.90	\$133.90
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	7,169.0	9,022.0
Special Trips (5 trips per year) - NF	5.0		
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	2.0	9.5
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 139 OF 246
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 10/01/17
DATE DE LA FACTURE
NVOICE NO. 0006922798
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				000473733403 09/04/17	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	56.4	1.07	57.49	2.87 2.87	60.36 60.36
					000474053655 08/21/17	CENTEX EDMONT CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.7	.89	49.63	2.48 2.48	52.11 52.11
					000474053407 07/21/17	CENTEX EDMONT CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.3	.88	48.44	2.42 2.42	50.86 50.86
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	167.5		155.56	7.77	163.33
	BKDN TOTALS / TOTAUX CODIFICATION 01-11				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	167.5		155.56	7.77	
							BKDN TOTALS / TOTAUX COD FICATION					163.33

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 - 134 OF 237
 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	11/01/17
INVOICE NO. NO DE LA FACTURE	0006948261

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				000477535244 10/07/17	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	60.6	.98	56.29	2.81 2.81	59.10 59.10
					000475598455 09/17/17	LOBLAWS INC CALGARY AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.9	.96	50.00		50.00 50.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	112.5		106.29	2.81	109.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-11				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	112.5		106.29	2.81	
							BKDN TOTALS / TOTAUX CODIFICATION					109.10

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 139 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
NVOICE DATE 12/01/17
DATE DE LA FACTURE
NVOICE NO. 0006971879
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				000481213463 11/02/17	FEDERATED COOPERATIVES LIMITED AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.2	1.34	95.90	4.80 4.80	100.70 100.70
					000479437176 10/27/17	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.7	1.20	91.42	4.57 4.57	95.99 95.99
					000480764998 10/18/17	CENTEX EDMONT CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.6	.88	50.72	2.54 2.54	53.26 53.26
					000480764992 09/28/17	CENTEX EDMONT CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.1	1.00	55.13	2.76 2.76	57.89 57.89
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	267.7		293.17	14.67	307.84
	BKDN TOTALS / TOTAUX CODIFICATION 01-11				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	267.7		293.17	14.67	
							BKDN TOTALS / TOTAUX COD FICATION					307.84

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: \$ 1.90 + GST

Purpose:

Parking - stakeholder meeting

ORITY (403) 537-7000

Terminal: 572

CALGARY PARKING AUTH

Zone: 5402

Valid through:

FRIDAY 09 JUN 17

12:28 PM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No:

Start Time: 6/9/2017 11:08 AM Receipt No: 39763
ion Services (403) 537-7006 FREE Battery Boosting & Tire Infla

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: \$2.86 + GST

Purpose:

Parking - stakeholder meeting

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 873

Main Parkade Zone 9040

Valid through:

FRIDAY 09 JUN 17

2:23 PM

AMOUNT PAID: \$3.00 (GST incl.)

START TIME: 6/9/2017 12:53 PM

Oil & Tire Inflation Services (403) 537-7006

Auth No: [REDACTED]

RECEIPT NO: 179411

FREE Battery Boost

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: \$ 10.00 + GST

Purpose:

Parking - stakeholder meeting

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM

JUL 02, 2017

Purchase Date/Time: 05:31pm Jul 01, 2017

Total Parking: \$10.00

Total FEDERAL: \$0.50

Total Due: \$10.50

Rate: \$10 - 6 pm Next Day

Payment Type: Card

Ticket #: 28021600

IN #: 300010300184

Setting: Lot 330

Arch Name: Lot 330-2

Auth #

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00pm Jul 02, 2017

Purchase Date/Time: 05:31pm Jul 01, 2017

Total Parking: \$10.00

Total FEDERAL: \$0.50

Total Due: \$10.50

Rate: \$10 - 6 pm Next Day

Payment Type: Card

Ticket #: 28021600

Setting: Lot 330

Arch Name: Lot 330-2

MasterCard

Auth #



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
October 16, 2017

Page 1 of 2

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

Statement includes payments and charges received by October 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 October 16, 2017

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 10 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

September 20	INDIGO PARK CANADA CALGARY Goods or Services	14.00
September 20	INDIGO PARK CANADA CALGARY Goods or Services	14.00
September 24	PARKING SERVICES CALGARY GOVERNMENT SERVICES	8.00
September 29	IMPARK00030264U CALGARY Goods or Services	17.85
October 12	CalgParkAuth 2452651 CALGARY GOVERNMENT SERVICES	3.00

Total New Transactions for MR. PRASAD PANDA

\$54.15 + 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

† Please detach here †

Membership Number

Amount Due \$	Amount Paid \$

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





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
December 16, 2017



Page 1 of 2

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

Statement includes payments and charges received by December 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.

1004

Credit Limit Summary
On December 16, 2017

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MR. PRASAD PANDA

Amount \$

November 24	INDIGO - THE BOW	CALGARY	19.00
	Goods or Services		

Total New Transactions for MR. PRASAD PANDA

\$18.10 + 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

† Please detach here †

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
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
December 16, 2017



Page 1 of 2

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

Statement includes payments and charges received by December 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.

1004

Credit Limit Summary
On December 16, 2017

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MR. PRASAD PANDA

Amount \$

November 30 GREATER EDMONTON TAX EDMONTON
TAXICABS AND LIMOUSINES

10.00

Total New Transactions for MR. PRASAD PANDA

\$9.53 + 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

† Please detach here †

Membership Number		
	Amount Due \$	Amount Paid \$

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



Pomeroy Inn & Suites @ Olds College

GST# 824143507

Box 3702 : 4601 46th Avenue

Olds, AB T4H 1P5

Telephone: (403)556-8815 Fax: (403)556-1056

Aug 29, 2017

1:19 am

Prasad Panda

Folio #: 56759

Room Number: 329

Rate: \$125.00

Pay Method:

Arrival Date: Monday, August 28, 2017

Departure Date: Tuesday, August 29, 2017

Member #:

Date	Department	Reference	Voucher	Room	Debit	Credit
8/28/2017	ROOM CHARGE	Auto Posted		329	\$125.00	
8/28/2017	DMF FEE	Auto Posted		329	\$3.75	
8/28/2017	HOTEL TAX	Auto Posted		329	\$0.15	
8/28/2017	HOTEL TAX	Auto Posted		329	\$5.00	

I agree that my liability for all charges is not waived

Signature _____

Tax Summary	
HOTEL TAX	\$5.15
DMF FEE	\$3.75

Balance: \$133.90

\$133.90