

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
011 - Calgary-Foothills - Panda, Prasad
For Expenses Processed Jan 1 - Feb 28, 2018

	Budget	Used JAN	Used FEB	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)					
Transportation					
Fuel and Minor Maintenance - \$		\$422.71	\$300.76	\$723.47	\$3,349.14
MLA Parking Cap - \$	\$900.00		\$99.10	\$99.10	\$556.39
Other Travel - Parking - \$					
Member Travel (overnight stay in constituency) - \$					
Taxi, Bus Travel - \$					\$127.55
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$					
Member Travel (Meal Per Diems) - \$			\$771.61	\$771.61	\$1,930.09
Accommodation					
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$2,829.10	\$2,829.10	\$7,485.60
Travel Accommodations Allowance					\$133.90
Travel Accommodations Allowance (days; 10 max) - NF	10.0				1.0
Other					
Hosting - \$					
Non-Financial Reporting					
Use of Private Automobile (43.5 cents per km)					
Constituency Travel (Kilometres) - NF	35,000.0				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				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 - 136 OF 241
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 01/01/18
DATE DE LA FACTURE
NVOICE NO. 0006993645
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				000483861033 12/10/17	PETRO CANADA RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.6	1.19	82.18	4.11 4.11	86.29 86.29
					000483861034 12/08/17	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.5	.98	56.39	2.82 2.82	59.21 59.21
					000483861032 12/03/17	PETRO CANADA RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.4	1.27	64.55	3.23 3.23	67.78 67.78
					000483737283 11/30/17	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	66.9	1.27	80.95	4.05 4.05	85.00 85.00
					000481343251 11/11/17	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	37.9	1.18	42.44	2.12 2.12	44.56 44.56
					000481346197 11/09/17	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	75.4	1.34	96.20	4.81 4.81	101.01 101.01
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	366.7		422.71	21.14	443.85
	BKDN TOTALS / TOTAUX CODIFICATION 01-11		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	366.7		422.71	21.14	
							BKDN TOTALS / TOTAUX COD FICATION					443.85

BLE871

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

Element Fleet Management



BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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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 03/01/18
DATE DE LA FACTURE
NVOICE NO. 0007042854
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. 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				000489347051 02/01/18	PETRO CANADA 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	1.19	66.78 3.34 3.34 66.78 3.34	3.34 70.12 70.12	
					000489347049 01/29/18	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.1	1.35	92.63 4.63 4.63 92.63 4.63	4.63 97.26 97.26	
					000487832732 01/24/18	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	69.1	1.26	83.20 4.16 4.16 83.20 4.16	4.16 87.36 87.36	
					000489347050 01/17/18	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.1	1.09	58.15 2.91 2.91 58.15 2.91	2.91 61.06 61.06	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	256.3		300.76 15.04	15.04	315.80
BKDN TOTALS / TOTAUX CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	256.3		300.76 15.04	15.04	
BKDN TOTALS / TOTAUX COD FICATION												315.80

BLE871

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

Element Fleet Management



BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 137 OF 242
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 04/01/18
DATE DE LA FACTURE
NVOICE NO. 0007066291
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				000492752997 03/11/18	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	75.4	1.24	89.35	4.47 4.47	93.82 93.82
					000492116653 03/05/18	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.1	1.30	90.43	4.52 4.52	94.95 94.95
					000491123637 02/24/18	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	60.2	1.05	60.46	3.02 3.02	63.48 63.48
					000492116654 02/14/18	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.1	1.04	57.73	2.89 2.89	60.62 60.62
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	266.8		297.97	14.90	312.87
BKDN TOTALS / TOTAUX CODIFICATION 01-11				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	266.8		297.97	14.90	
BKDN TOTALS / TOTAUX COD FICATION												312.87

BLE871

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

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:

9.52 + GST

Purpose:

Gasoline

CAN PRO GAS & PROPANE
2464 23 AVE NE T2E8J4
CALGARY AB
23236083
QC2323608301

SALE

02-13-2018

15:47:35

Exp Date **/**

Card Type VI

Name: /

A0000000031010

SCOTIABANK VISA

Trace # 550110

Inv. # 18262

RRN 001494110

Sale

\$10.00

TOTAL

\$10.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

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: \$ 63.40 + GST

Purpose:

Oil change



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PHONE: 403-241-0889

FAX: (403) 239-8798

E-Mail: service@charlesglenToyota.com

Website: www.charlesglenToyota.com

7687 - 110 AVENUE N.W.
CALGARY, ALBERTA T3R 1R8

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

G.S.T. VENDOR NO. 10092 2616 RT

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
PRASAD PANDA	ALEX WHYTE	1447	02/16/18	T0CS632897

F.T.E. NO.

P.O. NO.

R.O. DATE

IN SERVICE DATE

COMMENTS

E# MCV30L-AEANKA

MO: 191090

LABOR & PARTS

J# 1 01T04J008-EL OIL & FILTER SERVICE TECH(S):1690 26.75

CONDITION: PERFORM LUBRICATION SERVICE AS PER FACTORY RECOMMENDATIONS

Q63.95 + 26.00

CORRECTION: TIRE PRESSURE 32PSI

AIR FILTER GOOD

ALL FLUID LEVELS GOOD

ANTIFREEZE -40

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 1	1	PK5	OIL CHANGE	36.65
JOB # 1	1	90915-YZZD1	FILTER,OIL	****
JOB # 1	1	90430-12031	GASKET	****
JOB # 1	5	COBBA-05W20-OB	OIL,ENGINE	****

JOB # 1 TOTAL PARTS 36.65

JOB # 1 TOTAL LABOR & PARTS 63.40

J# 2 01T0Z001 EDGE-LOF INSPECTION TECH(S):1690 0.00

CONDITION: PERFORM EDGE OIL AND FILTER INSPECTION

CORRECTION: COMPLETE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 2				0.00

JOB # 2 TOTAL LABOR & PARTS 0.00

J# 3 19TOZ TRIM TECH(S):1690 0.00

CONDITION: PLEASE RE-ATTACH UDNER CARRIAGE SHIELD,

CORRECTION: COMPLETE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 3				0.00

JOB # 3 TOTAL LABOR & PARTS 0.00

J# 4 20TOZE41 EXTERIOR LIGHT TECH(S):1690 10.00

CONDITION: REPLACE LEFT SIGNAL LIGHT BULB.

CORRECTION: REPLACED LEFT REAR SIGNAL BULB & BOTH LICENSE PLATE BLUBS

J# 5 17TOZ02 DIAG & REPORT (1) TECH(S):1690 0.00

CONDITION: CUSTOMER ADVISES THERE IS A WOBBLE IN THE STEERING WHEEL

WHEN AT LOWER SPEEDS. PLEASE CHECK

72.50

CAUSE: ROAD TESTED VEHICLE AND CONFIRMED VIBRATION. LIFTED VEHICLE

AND INSPECTED TIRES. FOUND TIRES TO BE WEARING UNEVENLY

DUE TO BOTH FRONT STRUTS BEING COMPLETELY BLOWN OUT.

CORRECTION: RECOMMEND REPLACING TIRE AND FRONT STRUTS - SEE ESTIMATE



Following Toyota's Recommended Maintenance Schedule will:

- ✓ Provide you with worry-free motoring
- ✓ Ensure a more dependable and longer lasting vehicle
- ✓ Protect the value of your investment

Toyota Canada may send you a survey on your recent visit using the following scale:

Outstanding

Toyota Service Experience	8	9	10
Service Initiation			<input checked="" type="checkbox"/>
Service Advisor			<input checked="" type="checkbox"/>
In-Dealership Experience			<input checked="" type="checkbox"/>
Service Delivery			<input checked="" type="checkbox"/>
Service Quality			<input checked="" type="checkbox"/>
Customer Appreciation			<input checked="" type="checkbox"/>

If for any reason you haven't had an **Outstanding Experience** please contact our Service Manager
Phone: 403.241.0889

THANK YOU
FOR YOUR BUSINESS.
WE VALUE YOU
AS OUR CUSTOMER.



Follow us on



PHONE: 403-241-0889

FAX: (403) 239-8798

E-Mail: service@charlesglenToyota.com

Website: www.charlesglenToyota.com

7687 - 110 AVENUE N.W.
CALGARY, ALBERTA T3R 1R8

ALL ITEMS ARE SUBJECT TO G.S.T.

G.S.T. VENDOR NO. 10092 2616 RT

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

ADVISOR

ALEX WHYTE

1447

TAG NO.

2166

INVOICE DATE

02/16/18

INVOICE NO.

TOCS632897

LABOUR RATE

STOCK NO.

PRASAD PANDA

F.T.E. NO.

P.O. NO.

R.O. DATE

02/16/18

IN SERVICE DATE

10/04/04

COMMENTS

E# MCV30L-AEANKA

MO: 191090

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
JOB # 5 TOTAL PARTS 0.00

JOB # 5 TOTAL LABOR & PARTS 0.00

J# 6 11TOZ ENGINE REPAIR TECH(S):1690 0.00

CONDITION: CUSTOMER ADVISES THAT THERE IS A BELT SQUEAL TYPE NOISE
COMING FROM ENGINE AREA
CHECK CONDITION OF BELT.

CAUSE: NO SQUEAL NOISE HEARD TODAY, SERPENTINE BELT IS BEGINNING
TO SHRED.

CORRECTION: RECOMMEND REPLACING BOTH SERPENTINE & POWER STEERING BELTS.
SEE ESTIMATE

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-
JOB # 6 TOTAL PARTS 0.00

JOB # 6 TOTAL LABOR & PARTS 0.00

MISC CODE DESCRIPTION CONTROL NO.

MJ WAITER 0215

TAX SUMMARY

4.60 R-100922616

RECOMMENDATIONS

REPLACE SERPENTINE AND POWER STEERING BELT \$192.95 + GST

MOUNT AND BALANCE 4 WINTER TIRES \$756.36 + GST

REPLACE BOTH FRONT STRUTS (LEAKED OUT) \$1208.40 + GST

WHEEL ALIGNMENT \$134.95 + GST



Following Toyota's
Recommended Maintenance
Schedule will:

- ✓ Provide you with worry-free motoring
- ✓ Ensure a more dependable and longer lasting vehicle
- ✓ Protect the value of your investment

Toyota Canada may send
you a survey on your recent
visit using the following
scale:

Outstanding

Toyota Service Experience	8	9	10
Service Initiation			<input checked="" type="checkbox"/>
Service Advisor			<input checked="" type="checkbox"/>
In-Dealership Experience			<input checked="" type="checkbox"/>
Service Delivery			<input checked="" type="checkbox"/>
Service Quality			<input checked="" type="checkbox"/>
Customer Appreciation			<input checked="" type="checkbox"/>

If for any reason
you haven't had an
Outstanding Experience
please contact our
Service Manager
Phone: 403.241.0889

THANK YOU
FOR YOUR BUSINESS.
WE VALUE YOU
AS OUR CUSTOMER.



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
February 16, 2018

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	132.05	132.05

Statement includes payments and charges received by February 16, 2018

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, 2018

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MR. PRASAD PANDA

Amount \$

January 18	PARKING SERVICES CALGARY GOVERNMENT SERVICES	15.00
January 18	PARKING SERVICES CALGARY GOVERNMENT SERVICES	15.00
January 26	CalgParkAuth 2539692 CALGARY GOVERNMENT SERVICES	5.00
February 1	IMPARK00030370U CALGARY Goods or Services	12.60
February 6	INDIGO - PETROLEUM C CALGARY Goods or Services	45.15
February 13	CalgParkAuth 2553143 CALGARY GOVERNMENT SERVICES	16.00
February 14	CalgParkAuth 2554491 CALGARY GOVERNMENT SERVICES	1.00
February 15	CalgParkAuth 2555257 CALGARY GOVERNMENT SERVICES	5.50
February 15	IMPARK00030077U CALGARY Goods or Services	16.80

Total New Transactions for MR. PRASAD PANDA

132.05

\$ 125.77 plus GST

† 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

\$



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

000128

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





The American Express® Corporate Card Statement of Account

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Corporate Service Centre
PO Box 7000 Station B
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Prepared For

MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 18, 2018

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, 2018

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, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 8 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

February 21	CalgParkAuth 2560638 CALGARY GOVERNMENT SERVICES	2.00
February 23	IMPARK00030186U CALGARY Goods or Services	5.25
February 23	CalgParkAuth 2562535 CALGARY GOVERNMENT SERVICES	3.00
March 5	CalgParkAuth 2570024 CALGARY GOVERNMENT SERVICES	7.20

March 10 INDIGO - THE BOW CALGARY 5.00
Goods or Services

↑ Please detach here ↑

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
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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



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

Membership Number

Amount Due \$

Amount Paid \$

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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: March 18, 2018

Page 2 of 3

New Transactions for MR. PRASAD PANDA Continued

Amount \$

March 16	CalgParkAuth 2580237 CALGARY GOVERNMENT SERVICES
----------	---

5.00

Total New Transactions for MR. PRASAD PANDA

\$26.15 + 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: \$2.38 + GST

Purpose:

Meeting with stakeholders

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RE

CITY OF EDMONTON

Terminal: 4005 Zone: 4005

107 AVE From 101 ST to 100 ST South Side

Valid through:

WEDNESDAY 24 JAN 18

1:14 PM

Amount Paid: \$2.50 (GST incl.)

Start Time: 1/24/2018 12:14 PM

Trn: Receipt No: 901

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RE

PRASAD PANDA, MLA

The category MLA Parking Cap has been reduced by \$ 26.67 to reflect a repayment of a prior expense



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

Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 18, 2018



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, 2018

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0898

Credit Limit Summary On March 18, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 8 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

March 9 ASSOCIATED CAB/ALLIE CALGARY
TAXICABS AND LIMOUSINES

24.40

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 †

\$23.24 + GST

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





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: October

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$98.90	\$4.95	\$103.85

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

23 Jan 18
Date



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

For the Month of: November

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 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	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 checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$395.71	\$19.79	\$415.50

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

Member Signature

Date

[Signature]

23 Jan 18



Members' Travel Expenses Per-Diems Claim Form

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B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

For the Month of: December

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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			<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						\$277.00	\$13.85	\$290.85

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

Prasad

23 Jan 18



Members' Travel Expenses Per-Diems Claim Form

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B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

For the Month of: January

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$136.19	\$6.81	\$143.00

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

26/3/18



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

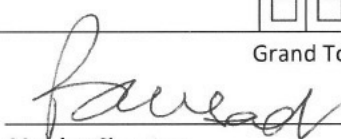
For the Month of: March

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$472.48	\$23.62	\$496.10

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

23 March 2018
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: 1/23/2017

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.)
October 29, 2017	156.06
October 30, 2017	156.06
October 31, 2017	156.06
November 1, 2017	156.06
November 5, 2017	156.06
November 6, 2017	156.06
November 7, 2017	156.06
November 8, 2017	156.06
November 26, 2017	156.06
November 27, 2017	156.06
November 28, 2017	156.06
November 29, 2017	156.06
December 3, 2017	156.06
December 4, 2017	156.06
December 5, 2017	156.06
December 6, 2017	156.06
December 10, 2017	156.06
December 11, 2017	156.06
December 12, 2017	156.06
\$2829.10	\$136.04
Grand Total	\$2,965.14

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.

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 #:

Date: 2/23/2018

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.)
January 24, 2018	135.85
January 29, 2018	130.23
Grand Total	\$266.08

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.

\$253.88 + GST


Member Signature

Member Signature

Updated April 2016



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

Constituency: Calgary-Foothills

Date: 2/23/2018

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.

[illegible]

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.

\$1593.99 + GST

Sweat

Member Signature

Updated April 2016

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: \$33. + GST

Purpose:

Lunch Meeting

ESSENCE OF SAIGON
3604 52 AVE NW
CALGARY, AB T2L2K4
4032104909

SALE

MID: 6139117 HST: 1234567890
TID: 001 REF#: 00000019
Batch #: 208
01/31/18 13:41:58
APPR CODE:
VISA

AMOUNT \$31.50
TIP \$3.00
TOTAL \$34.50

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

Essence of Saigon
Garden Ltd.

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

TABLE:14

DATE:01/31/2018

TIME: 01:41 PM

QTY	DESCRIPTION	PRICE	AMOUNT
1	27	13.90	13.90
1	28 Chicken CHO VEG SP	13.35	13.35
	ROLL		0.00
	+S O S		0.50
1	63 POP	2.25	2.25
SUBTOTAL:			30.00
GST:			1.50
TOTAL:			31.50

TOTAL AMOUNT:31.50
PAID BY:VISA

*** 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: \$ 316.81

Purpose:

Snacks for constituents visiting our office



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

✓ 5288 KS NUTS UNSL 23.99 G

✓ 804700 MANGO NECTAR 17.79
DEPOSIT 2.40
ENVIRO FEE .24
✓ 804700 MANGO NECTAR 17.79
DEPOSIT 2.40
ENVIRO FEE .24
✓ 804700 MANGO NECTAR 17.79
DEPOSIT 2.40
ENVIRO FEE .24
✓ 804700 MANGO NECTAR 17.79
DEPOSIT 2.40
ENVIRO FEE .24
✓ 301988 COCONUT WATR 16.99
DEPOSIT 1.20
ENVIRO FEE .36
✓ 2 @ 17.49
410327 S.PEL W/DEAL 34.98 G
2 @ 2.40
DEPOSIT 4.80
2 @ .24
ENVIRO FEE W .48 G
✓ 410327 S.PEL W/DEAL 17.49 G
DEPOSIT 2.40
ENVIRO FEE W .24 G
✓ 223350 S.PEL W/DEAL 17.49 G
DEPOSIT 2.40
ENVIRO FEE W .24 G

✓ 385955 V8 WITH DEAL 13.99
DEPOSIT 2.80
ENVIRO FEE N .28
✓ 177662 KS NUTS/MAC 23.99 G
✓ 177662 KS NUTS/MAC 23.99 G
✓ 252769 KS CASHEWS 24.99 G
✓ 203435 PISTACHIOS 21.99 G

SUBTOTAL
**** GST 5%

VF TOTAL
MasterCard

DEBIT CARD # 66231108-0010015630 C
03/26/18 20:29:58
Invoice#: 26524

COSTCO WHOLESALE #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

PURCHASE - MASTERCARD
MasterCard
00000000041010

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: Constituents and Stakeholders

Purpose:

Catering for MLA Christmas Open House

Turmeric Indian Cuisine Inc**INVOICE**

3313 19th Street NE
Calgary, Alberta
Tel: +1 403 512 8709/+1 403 230 2004
E-mail: turmericcalgary@gmail.com

Order Number: BillJarvis/002-revised
Date: 14-Dec-17

To:
Bill Jarvis
Calgary, Alberta

Subject:
Proposal from Turmeric Indian Restaurant to Bill Jarvis
Quantities to suffice 100 guests

<u>S. No</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
Main Course	Onion Pakoda	2 Trays		
	Small Size Vegetarian Vadas with Chutney	200		
	Chilli Chicken	2 Trays		
	Vegetarian Manchurian	2 Trays		
	Chai	100 cups		
	Total	Lumpsum		\$750.00
	GST			
	Grand Total			\$750.00

In words: Dollars Seven Hundred and Fifty only

Notes:

1. Price is inclusive of Transportation. GST exempted.
2. We do not use any sesame oil or any ready-made mixes in our food preparations
3. Please advise us of any special dietary restrictions
4. Turmeric Indian Restaurant takes utmost care in ensuring high quality, hygienic and tasty food
5. For any clarifications regarding order confirmation please write to turmericcalgary@gmail.com
6. Any change in the menu after order acceptance is discouraged
7. Quote does not include the cutlery. Customer is advised to arrange for the cutlery.

Directors

THANK YOU FOR YOUR BUSINESS!

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: Constituents and Stakeholders \$337.65 + GST

Purpose:

Food and disposables for MLA Christmas Open House



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

I **Begin Bottom of Basket

410327	S.PEL RAIN	17.49	G
	DEPOSIT	2.40	
	ENVIRO FEE W	.24	G
410327	S.PEL RAIN	17.49	G
	DEPOSIT	2.40	
	ENVIRO FEE W	.24	G
232952	CZERO W/DEAL	8.45	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
223350	S.PEL RAIN	17.49	G
	DEPOSIT	2.40	
	ENVIRO FEE W	.24	G
223350	S.PEL RAIN	17.49	G
	DEPOSIT	2.40	
	ENVIRO FEE W	.24	G
804700	MANGO NECTAR	17.49	
	DEPOSIT	2.40	
	ENVIRO FEE	.24	
804700	MANGO NECTAR	17.49	
	DEPOSIT	2.40	
	ENVIRO FEE	.24	
85	DCOKE W/DEAL	8.45	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G

I *Bottom of Basket Item Count = 8

1183613	CUPS 12 OZ	19.99	G
283112	DESSERT BARS	17.99	
248011	VEGGIE TRAY	14.99	G
248011	VEGGIE TRAY	14.99	G
247988	FRUIT TRAY	14.99	G
247988	FRUIT TRAY	14.99	G
21366	CLEMENTINES	6.99	
158922	WALKER'S	19.99	
1099682	MV SWT CHILI	5.99	G
15071	K.S/ COFFEE	12.99	
1099682	MV SWT CHILI	5.99	G
262313	PRETZELCRISP	6.99	G
262313	PRETZELCRISP	6.99	G
237039	8.75"PLATE	16.99	G
317052	CARR TBL WTR	7.89	
1019	HALF&HALF 1L	1.99	
	DEPOSIT	.10	
1019	HALF&HALF 1L	1.99	
	DEPOSIT	.10	

SUBTOTAL 337.65
*** GST 5% 10.57

TOTAL 348.22
VF MasterCard 348.22

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: Constituents and Stakeholders

Purpose: \$16.10 + GST

Candy canes for MLA Christmas Open House

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: 3011
Your opinion counts
(Le sondage est également offert
en français).



WE SELL
FOR LESS
NORTHLAND VILLAGE 3011
ST# 03011 OP# 007346 TE# 17 TR# 08363
GV 16CT 060538893254 2.00 J
GV 16CT 060538893254 2.00 J
GV 16CT 060538893254 2.00 J
GV PEACH C 068113191416 2.00 J
GV PEACH C 068113191416 2.00 J
GV PEACH C 068113191416 2.00 J
GV PEACH C 068113191416 2.00 J
GV 16CT 060538893254 2.00 J

PLASTIC BAG 00000001234K 0.10 A
2 AT 0.05

SUBTOTAL

GST 5%

TOTAL

CASH TEND

CHANGE DUE

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD

TC# 8397 9268 8199 0093 0815



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/15/17 16:26:34