

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
011 - Calgary-Foothills - Panda, Prasad
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,101.04	\$1,101.04
MLA Parking Cap - \$	\$900.00	\$147.25	\$147.25
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$226.58	\$226.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
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



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS 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	
INVOICE DATE DATE DE LA FACTURE	05/01/18
INVOICE NO. NO DE LA FACTURE	0007089885

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				000495458704 04/08/18	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	75.6	1.38	99.01	4.95 4.95	103.96 103.96
					000495101534 03/27/18	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	59.3	1.21	68.23	3.41 3.41	71.64 71.64
					000493374447 03/22/18	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	73.3	1.34	93.24	4.66 4.66	97.90 97.90
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	208.2		260.48	13.02	273.50
BKDN TOTALS / TOTAUX CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	208.2		260.48	13.02	
BKDN TOTALS / TOTAUX COD FICATION												273.50

BLE871

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

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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 06/01/18
DATE DE LA FACTURE
NVOICE NO. 0007112548
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 DESCR PTION 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				000498476877 05/13/18	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	55.5	1.48	78.11	3.91 3.91	82.02 82.02
					000498476879 05/09/18	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.2	1.49	95.24	4.76 4.76	100.00 100.00
					000498476878 05/01/18	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.0 1.0	1.47 13.99	51.78 13.99	2.59 .70 3.29	69.06 69.06
					000496718887 04/20/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.2 1.0	1.25 10.99	70.70 10.99	3.54 .55 4.09	85.78 85.78
					000496087763 04/19/18	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	75.3	1.44	103.56	5.18 5.18	108.74 108.74
					000496092471 04/15/18	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	71.7	1.48	101.10	5.06 5.06	106.16 106.16
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	365.9		525.47	26.29	551.76
BKDN TOTALS / TOTAUX CODIFICATION 01-11			UNITS / VEHIC		1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		365.9		525.47	26.29	
BKDN TOTALS / TOTAUX COD FICATION												551.76

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETA 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
DATE DE LA FACTURE
NVOICE NO.
NO DE LA FACTURE

06/01/18
0007112548

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 ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION												

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FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 135 OF 239
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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	07/01/18
DATE DE LA FACTURE	
NVOICE NO.	0007137902
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				000501378207 06/08/18	FEDERATED COOPERATIVES LIMITED CALGARYONARI AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.8	1.41	101.47	5.07 5.07	106.54 106.54
					000499999742 05/27/18	FEDERATED COOPERATIVES LIMITED CALGARYLLERKE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.2	1.47	99.34	4.97 4.97	104.31 104.31
					000501577876 05/18/18	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	44.6	1.35	57.14	2.86 2.86	60.00 60.00
					000501217599 05/17/18	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	39.7	1.51	57.14	2.86 2.86	60.00 60.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	231.3		315.09	15.76	330.85
	BKDN TOTALS / TOTAUX CODIFICATION 01-11				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	231.3		315.09	15.76	
							BKDN TOTALS / TOTAUX COD FICATION					330.85



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Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
April 17, 2018

Page 1 of 2



0941

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

Statement includes payments and charges received by April 17, 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 April 17, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 9 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

March 23	IMPARK00030337U	CALGARY	7.35
	Goods or Services		
March 24	IMPARK00030186U	CALGARY	4.20
	Goods or Services		
March 27	CalgParkAuth 2589763	CALGARY	9.25
	GOVERNMENT SERVICES		
March 28	IMPARK00030175U	CALGARY	25.20
	Goods or Services		
April 10	CalgParkAuth 2600743	CALGARY	26.00
	GOVERNMENT SERVICES		

April 14	INDIGO - THE BOW	CALGARY	5.00
	Goods or Services		

Total New Transactions for MR. PRASAD PANDA

† Please detach here †

\$73.34 + GST

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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

Membership Number

Amount Due \$

Amount Paid \$

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Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
May 17, 2018



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		28.62	28.62

Statement includes payments and charges received by May 17, 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.

0951

Credit Limit Summary On May 17, 2018	Total Credit Limit \$	Available Credit Limit \$
Listing of Charges and Credits		Amount \$

May 4 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

		Amount \$
April 20	G046 DIAMOND PARKING CALGARY Goods or Services	2.62
April 26	INDIGO - HOLT CALGARY Goods or Services	9.00
April 26	Calgary Zoo 10818237 CALGARY GOVERNMENT SERVICES	10.00
April 27	CalgParkAuth 2617006 CALGARY GOVERNMENT SERVICES	5.00
May 10	CalgParkAuth 2629368 CALGARY GOVERNMENT SERVICES	2.00
Total New Transactions for MR. PRASAD PANDA		28.62

\$27.26 + GST

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Membership Number

	Amount Due \$	Amount Paid \$
	28.62	



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LEGIS ASSEMBLY OF AB
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T5K 1E7

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MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

[REDACTED]

Date

June 16, 2018

Page 1 of 3

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

Statement includes payments and charges received by June 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 June 16, 2018

Total Credit Limit \$

[REDACTED]

Available Credit Limit \$

[REDACTED]

Listing of Charges and Credits

Amount \$

May 29

Payment Received Thank You

[REDACTED]

Amount \$

New Transactions for MR. PRASAD PANDA

[REDACTED]

June 5	IMPARK00020493U EDMONTON Goods or Services	10.00
June 11	CalgParkAuth 2656339 CALGARY GOVERNMENT SERVICES	15.00
June 12	STAMPEDE PARKING CALGARY Sporting Events	20.00

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

Membership Number

[REDACTED]

Amount Due \$

[REDACTED]

Amount Paid \$

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West Hill ON M1E 5H4



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Date: June 16, 2018

Page 2 of 3

New Transactions for MR. PRASAD PANDA Continued

Amount \$

June 14	CalgParkAuth 2660330 CALGARY GOVERNMENT SERVICES	2.00
June 14	CalgParkWebPay 10310 CALGARY GOVERNMENT SERVICES	0.99
June 14	CalgParkWebPay 10310 CALGARY GOVERNMENT SERVICES	0.99

Total New Transactions for MR. PRASAD PANDA

\$46.65 + GST



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MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
April 17, 2018



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 April 17, 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.

0941

Credit Limit Summary On April 17, 2018	Total Credit Limit \$	Available Credit Limit \$	Amount \$
Listing of Charges and Credits			

April 9 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

March 20	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	14.40
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April 10	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	55.00
April 10	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	58.00
April 10	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	25.60

Total New Transactions for MR. PRASAD PANDA

\$145.72 + GST

† Please detach here †

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

Membership Number

Amount Due \$

Amount Paid \$

Amex Bank of Canada/
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LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2018



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by June 16, 2018

Please see "About Your Statement" section for important information.

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Credit Limit Summary On June 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 29	Payment Received Thank You	
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Amount \$

New Transactions for MR. PRASAD PANDA

May 30	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	57.00
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57.00

June 2	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	27.90
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27.90

\$80.86 + GST

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Membership Number

Amount Due \$

Amount Paid \$



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LEGIS ASSEMBLY OF AB
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