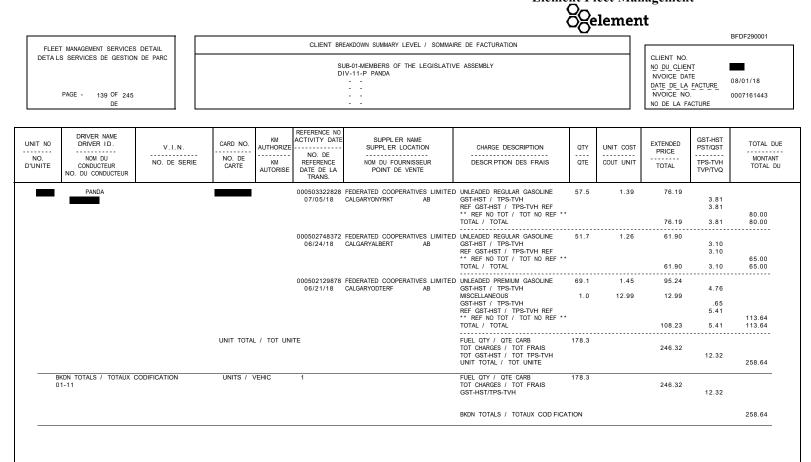
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19 011 - Calgary-Foothills - Panda, Prasad For Expenses Processed July 1 - Sep 30 2018

	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) - \$ Taxi, Bus Travel (overnight stay in constituency) - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$467.46 \$218.66 \$3.77 \$271.00 \$1,303.48	\$1,568.50 \$365.91 \$3.77 \$497.58 \$1,303.48
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$4,627.26 \$144.56 1.0	\$4,627.26 \$144.56 1.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$161.75	\$161.75
Hon Financial Reporting			200
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0	1,490.0	1,490.0
Special Trips (5 trips per year) - NF	5.0		1.0
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 Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	52.0 5.0	0.5 7.0	1.5 7.0

\$ - 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

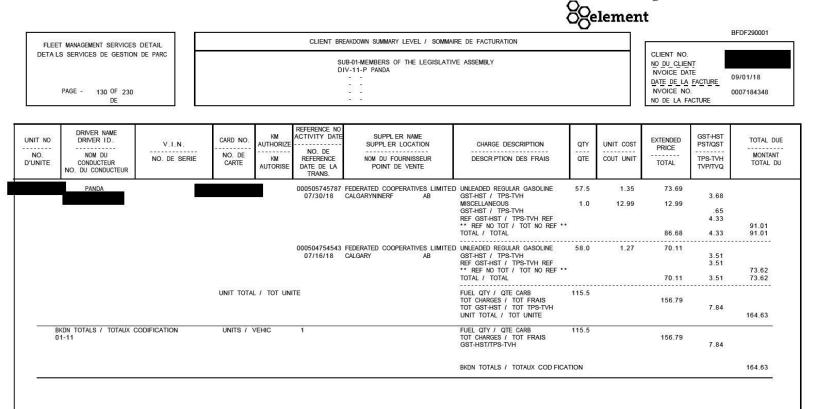
Element Fleet Management



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

BLE871

Element Fleet Management



BLE871

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

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:

Purpose:

\$64.35

Oil and fluids change for MDX

SILVERHILL ACURA 5728 MACLEOD TRAIL S CALGARY AB T2H 0J6 (403) 253-6060

SALE

Clerk #: 009306	DEE# 00000004
Batch #: 251	REF#: 00000001 SEQ: 251001001001
05/11/18	11:30:59
APPR CODE:	
AMERICAN EXPRI	SS

AMOUNT

00 - APPROVED - 000

SCOTIABANK AMEX AID: A000000025010402 TVR: 00 00 00 80 00 TSI: F8 00

> THANK YOU FOR YOUR BUSINESS

CONTRACTOR CONTRACT

CUSTOMER #:	536432	4	eu vebuu	L ACURA
	INVOICE		5728 MACLEOD TRA CALGARY, ALBERTA TELEPHONE: 403-253	IL SOUTH T2H 0J6
SIVALINGA PRASAD PANDA			FAX: 403-259-6038	
	PAGE 1			
	SERVICE ADVISOR:	9306 DAF	RYL JONES	
THE ODGODE MEGH MUDE HOUDS	1.0 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1	1.100		BOBIT
INE OPCODE TECH TYPE HOURS MMA - Maintenance Minder A Plus (5		LIST E ENGINE	NET NET	TOTAL
MMA - Maintenance Minder A Plus (5 FILTER	$W_20/5W_30) - REPLAC$	E ENGINE	OIL AND	
91ACZ221 MMA - Maintenance Mind	er A Plus			
91ACZ221 MMA - Maintenance Mind (5W20/5W30) - REPLACE ENGI				
91ACZ221 MMA - Maintenance Mind (5W20/5W30) - REPLACE ENGI 9531 C			26.55	26.55
(5W20/5W30) - REPLACE ENGI		5.50	26.55 5.50	26.55 27.50
(5W20/5W30) - REPLACE ENGI 9531 C	NE OIL AND FILTER	5.50 0.59		
(5W20/5W30) - REPLACE ENGI 9531 C 5 5W20 ACURA ENGINE OIL	NE OIL AND FILTER		5.50	27.50
(5W20/5W30) - REPLACE ENGI 9531 C 5 5W20 ACURA ENGINE OIL 1 94109-14000 WASHER DRAIN 1 1 15400-PLM-A02 OIL FILTER	NE OIL AND FILTER	0.59	5.50 0.59 9.71	27.50 0.59
(5W20/5W30) - REPLACE ENGI 9531 C 5 5W20 ACURA ENGINE OIL 1 94109-14000 WASHER DRAIN 1 1 15400-PLM-A02 OIL FILTER	AMM - 0.00	0.59 9.71	5.50 0.59 9.71	27.50 0.59 9.71
(5W20/5W30) - REPLACE ENGI 9531 C 5 5W20 ACURA ENGINE OIL 1 94109-14000 WASHER DRAIN 1 1 15400-PLM-A02 OIL FILTER PARTS: 37.80 LABOR: 26.55	AMM - 0.00	0.59 9.71	5.50 0.59 9.71	27.50 0.59 9.71
(5W20/5W30) - REPLACE ENGI 9531 C 5 5W20 ACURA ENGINE OIL 1 94109-14000 WASHER DRAIN 1 1 15400-PLM-A02 OIL FILTER PARTS: 37.80 LABOR: 26.55	AMM - 0.00	0.59 9.71	5.50 0.59 9.71	27.50 0.59 9.71
(5W20/5W30) - REPLACE ENGI 9531 C 5 5W20 ACURA ENGINE OIL 1 94109-14000 WASHER DRAIN 1 1 15400-PLM-A02 OIL FILTER PARTS: 37.80 LABOR: 26.55	AMM - 0.00	0.59 9.71	5.50 0.59 9.71	27.50 0.59 9.71
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ates, Dealers II Wile	"Where Customer Sattsfaction	INDEBTEDNESS IS HEREBY	DESCRIPTION	TOTALS
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	O ALL OR THE BALANCE OWING	GAS, OIL, LUBE		
(v) for legal consent to	BUGINESS HOUDS.	U ACCESSORIES DESCRIBED IN	SUBLET AMOUNT	
and service	BUSINESS HOURS: MONDAY - FRIDAY	T THIS INVOICE.	MISC. CHARGES	
elephone or sages to me,	7:30 AM - 5:00 PM		TOTAL CHARGES	
ages. I can 329 or 180	SATURDAY		ADJUSTMENTS	
Intario, L6C 9:00 AM	9:00 AM - 1:00 PM	DATE	TAXES	
correct my	SERVICE: 253-6038 PARTS: 253-6033	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

1 understand that Honda, its affiliates, Dealer: and service providers collect, use and disclosi my personal information for the purposes of li completing my purchase, finance or leasi transaction; (iii) maintaining my warranty and customer service records; (iii) conducting customer service campaigns; (iv) providing mi with marketing information; and (v) for lega and other business purposes. 1 consent to Honda, its affiliates, Dealers and servici providers contacting me by telephone o sending commercial electronic messages to me including email and text messages. 1 car contact Honda at 1-888-946-6329 or 186 Honda Boulevard, Markham, Ontario, L60 OH9, and my Dealer if i no longer consent to these uses and to update or correct my personal information.

540

GST # R104859756

pared For	atement of .	Account Memberahin Number		Date	Corporate Service Cen PO Box 7000 Station illowdale (Ontario) M2K 2	nВ
R. PRASAD	PANDA MBLY OF AB		July 16, 20)18		
Previous Balan	ce Payments and Credits	New Charges including Delinquency Assessment, if any Ne	ew Balance \$	¥ 4	Page 1 d	of 3
atement includes pa	yments and charges received by July	y 16, 2018	an hereite eine St			
	ut Your Statement" section f	for important information. Ipon receipt of statem	ent. Thank you for	vour ongoing me	mbership.	
	it Summary	Total Credit		ilable Credit Lim		
ing of Charges and	Credits				Ато	unt \$
ine 26	Payment Received T	Fhank You				
ew Transa	ctions for MR. PRAS	SAD PANDA			Amou	unt \$
une 20 une 20	STAMPEDE PARKIN Sporting Events INDIGO - THE BOW Goods or Services					6.00
	Sporting Events INDIGO - THE BOW					
	Sporting Events INDIGO - THE BOW		1 Please detach here 1			
ine 20	Sporting Events INDIGO - THE BOW Goods or Services	CALGARY	1 Please detach here 1			
ayment Option LEASE ALLOV D BE PROCES	Sporting Events INDIGO - THE BOW Goods or Services CAN EXPRE S V 3 TO 5 BUSINESS DAYS SSED BY YOUR FINANCIA	CALGARY CSS® SFOR YOUR PAYMENT AL INSTITUTION AND	† Please detach here † Membership Nu	mber		
AMERIC ayment Option LEASE ALLOV D BE PROCES ENT TO US. S Phone and Inte Your local bank	Sporting Events INDIGO - THE BOW Goods or Services CAN EXPRE S W 3 TO 5 BUSINESS DAYS SSED BY YOUR FINANCIA ee the About Your Payment rmet banking arranged throw kbranch king machines	CALGARY CSS® SFOR YOUR PAYMENT AL INSTITUTION AND		mber Amount Due \$		

www.americanexpress.ca

Date: July 16, 2018

Page 2 of 3

The American Express® Corporate Card Statement of Account

CalgParkAuth 2683557 CALGARY GOVERNMENT SERVICES

INDIGO - STAMPEDE ST CALGARY Goods or Services

Total New Transactions for MR. PRASAD PANDA

July 11

July 14

New Trans	actions for MR. PRASAD PANDA Continued	Amount \$
June 21	CalgParkAuth 2666228 CALGARY GOVERNMENT SERVICES	25.00
June 21	CalgParkWebPay 10312 CALGARY GOVERNMENT SERVICES	19.94
June 28	CalgParkAuth 2672688 CALGARY GOVERNMENT SERVICES	4.50
June 28	CalgParkAuth 2672843 CALGARY GOVERNMENT SERVICES	9.00
July 8	CalgParkAuth 2681146 CALGARY GOVERNMENT SERVICES	2.00
July 9	CalgParkAuth 2682137 CALGARY GOVERNMENT SERVICES	2.00
July 9	CalgParkAuth 2681801 CALGARY GOVERNMENT SERVICES	7.50
July 10	CalgParkAuth 2683198 CALGARY GOVERNMENT SERVICES	2.00
July 10	CalgParkAuth 2683096 CALGARY GOVERNMENT SERVICES	2.40

\$122.23 + GST

4.00

20.00

					PO Box Willowdale (Ont	Service Centre 7000 Station B ario) M2K 2B6
MR. PRASAD P EGIS ASSEME		Monsharehi	Augus	Date st 16, 2018	Willowdale (Off	
Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$			Page 1 of 2
Statement includes payme	nts and charges received by Au	gust 16, 2018				
Please see "About Y	our Statement" section	for important informati	on.	10.00		
Please pay you	ur balance in full u	upon receipt of s	tatement. Thank	you for your ong	oing membership.	
Credit Limit	Summary	Total C	redit Limit \$	Available Cro	dit Limit \$	
On August 1	6, 2018			Available Cit		
Listing of Charges and Cre	and an entering the second state of the	the second s		the second se		
Listing of Charges and Cree	dits	the second second		a contraction of the second		Amount \$
July 30	dits Payment Received	Thank You				Amount \$
July 30						
July 30	Payment Received	SAD PANDA				Amount \$ Amount \$ 12.50
July 30 New Transacti	Payment Received	SAD PANDA S CALGARY VICES			1	Amount \$
July 30 New Transacti July 17	Payment Received	SAD PANDA S CALGARY VICES			1	Amount \$ 12.50

Total New Transactions for MR. PRASAD PANDA

\$52.67 + GST

1 Please detach here 1

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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



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

Membership Number Amount Paid\$ Amount Due \$

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



Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

\$5.00 + GST

Parking April 22



Expiration Date/Time 06:00 AM APR 22, 2018 Purchase Date/Time: 06:33pm Apr 21, 2018

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Total Parking: \$5.00 Total Federal: \$0.25 Total Due: \$5.25 Total Paid: \$5.25 Ticket #: 14021710 S/N #: 520015391603 Setting: Lot 214 Nach Name: Lot 214-2 AMEX

GST REG #887315638

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

\$3.00 + GST

Parking April 21





Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

\$25.71 + GST

Parking July 6

ITHORITY (403) 537-7000

CALGARY PARKING A

Terminal: 890 Main Parkade Zone 9025 Plate: Valid through: SATURDAY 07 JUL 18 6:00 AM AMOUNT PAID \$27.00 (GST mcl.) START TIME: 7/6/2018 7:46 AM nline: www.parkplus.ca Auth No: RECEIPT NO: 2231 Pay for your parking

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

\$1.24 + GST

Parking July 11



	e Americar Itement of		[®] Corpora	te Card	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6
Prepared For MR. PRASAD LEGIS ASSEM		Membersh	Septemb	er 16, 2018	
Previous Balanc	e Payments and Credits	New Charges including Delinquency Assessment, if any ptember 16, 2018	New Balance \$	**	Page 1 of 3
	t Your Statement" section			you for your ongo	ing membership.
	ber 16, 2018	Total C	Credit Limit \$	Available Crec	Amount \$
Credit Limi On Septem Listing of Charges and C September 6	ber 16, 2018		Credit Limit \$	Available Crec	
On Septem Listing of Charges and C September 6	ber 16, 2018	Fhank You	Credit Limit \$	Available Crec	
On Septem Listing of Charges and C September 6 New Transac	ber 16, 2018 Tredits Payment Received 1	Fhank You	Credit Limit \$	Available Crec	Amount\$
On Septem Listing of Charges and C September 6	ber 16, 2018 Payment Received 1 tions for MR. PRA	Thank You SAD PANDA	Credit Limit \$	Available Crec	Amount \$ Amount \$

\$8.81 + GST

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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



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

Membership Number Amount Paid\$ Amount Due \$

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



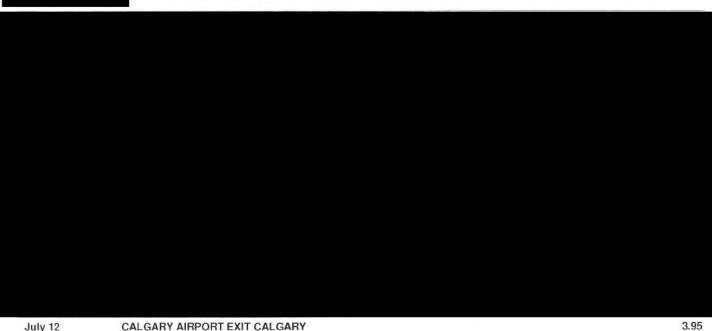
The American Express® Corporate Card Statement of Account

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Date: July 16, 2018

Page 2 of 3

New Transactions for MR. PRASAD PANDA Continued



July 12

CALGARY AIRPORT EXIT CALGARY GOVERNMENT SERVICES

Total New Transactions for MR. PRASAD PANDA

\$3.77 + GST

Amount \$

	e American Express® C Itement of Account	orporate	C	w.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B wdale (Ontario) M2K 2R6
Prepared For MR. PRASAD LEGIS ASSEN		July 16,	Date	
Previous Balanc	New Charges including Delinquency e Payments and Credits Assessment, if any N	lew Balance \$		Page 1 of 3
Statement includes pay	ments and charges received by July 16, 2018	Million Review		
	t Your Statement" section for important information.			
Please pay y	our balance in full upon receipt of stater	nent. Thank you	for your ongoing mem	bership.
On July 16	-	Limit \$ A	vailable Credit Limit	
Listing of Charges and (Dredits			Amount \$
June 26	Payment Received Thank You			
New Transac	ctions for MR. PRASAD PANDA			Amount
June 15	SUN TAXI (FT MCMURRA FORT MCMURRAY Goods or Services		1	37.1
June 15	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES			23.6
June 17	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES			53.40
June 17	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES			29.3
	1			
		1 Please detach here	e f	
Payment Options PLEASE ALLOW TO BE PROCES	A 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT SED BY YOUR FINANCIAL INSTITUTION AND	Membership		
 Phone and Inter Your local bank Automatic bank Do Not Enclose 	ing machines		Amount Due \$	Amount Paid\$

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



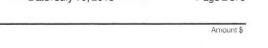
MR. PRASAD PANDA LEGIS ASSEMBLY OF AB 4TH FLR 9820 107 ST EDMONTON AB T5K 1E7

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Date: July 16, 2018

Page 2 of 3



 New Transactions for MR. PRASAD PANDA Continued
 Anount\$

 June 25
 CALGARYUNITEDCABS#18 CALGARY Goods or Services
 8.70

Total New Transactions for MR. PRASAD PANDA

\$144.86 + GST

	e American Express® Co atement of Account	orporate (Date	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6
IR. PRASA	D PANDA EMBLY OF AB	August 16, 1		
Previous Bala	New Charges including Delinquency Assessment if any Ne	ew Balance \$	×-	Page 1 of 2
tatement includes p	ayments and charges received by August 16, 2016			
Please see "Abo	out Your Statement" section for important information.			
Please pay	your balance in full upon receipt of statem	nent. Thank you f	or your ongoing n	nembership.
Credit Lin On Augus	nit Summary Total Credit st 16, 2018	Limit\$ Av	vailable Credit Li	mit \$
isting of Charges an	d Credits	1	Ares areas	Amount \$
July 30	Payment Received Thank You			
August 2	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES			24.40
August 2	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES			31.00
August 10	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES			24.84
otal New 1	ransactions for MR. PRASAD PANDA			
		1	1.00	\$76.42 + GST
			1.	
		1 Please detach here 1		
MEDI	CAN EXPRESS®	The ass detaol there I		
Payment Option		Membership N	umber	
SENT TO US. S	ee the About Your Payment Section. ernet banking arranged through your financial institution k branch		Amount Due \$	Amount Paid \$
Do Not Enclos	e Cash	L		
	MR. PRASAD PANDA LEGIS ASSEMBLY OF AB 4TH FLR 9820 107 ST EDMONTON AB T5K 1E7		Amex Bank of Banque Amex PO BOX 2000 West Hill ON M	du Canada

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	e American Exp atement of Acco		te Card	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6
Prepared For MR. PRASAD LEGIS ASSEN		Membership Number Septemb	er 16, 2018	
Previous Balanc	including De	w Charges elinquency nent, if any New Balance \$		Page 1 of 3
Statement includes pay	ments and charges received by September 16, 20	018		
Please see "Abou	It Your Statement" section for importa	ant information.		
Please pay y	our balance in full upon rec	ceipt of statement. Thank	you for your ongoing r	nembership.
	and the second se	and the state of t	, , , , , ,	
	t Summary ber 16, 2018	Total Credit Limit \$	Available Credit Li	
On Septem	it Summary aber 16, 2018	Total Credit Limit \$	· · · · · · · · · · · · · · · · · · ·	
On Septem	it Summary aber 16, 2018		· · · · · · · · · · · · · · · · · · ·	mit \$
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On Septem Listing of Charges and O September 6 New Transac August 20	It Summary Iber 16, 2018 Credits Payment Received Thank You Ctions for MR. PRASAD PA ASSOCIATED CAB/ALLIE CA TAXICABS AND LIMOUSINES CALGARY CITY CABS CA CA	J ANDA LGARY	· · · · · · · · · · · · · · · · · · ·	Amount \$ Amount \$ Amount \$ 25.40

\$49.72 + GST

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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.

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· 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



0260





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)

	ame: Panda, Prasad		tuency:					na na star star star star star star star sta
For the Mo	onth of: April	Year: 2018	Er	nplo	yee i	t :		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total
1								
2	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
З	60 km from Perm. Res.	Edmonton		\boxtimes		39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton				19.81	0.99	20.80
6			· 🗆					
7								
8	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
9	60 km from Perm. Res.	Edmonton		\boxtimes		39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton		\boxtimes		39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton		\boxtimes		39.57	1.98	41.55
12	Travel to/from Capital	Edmonton		\boxtimes		39.57	1.98	41.55
13								
14		ſ						
15	Travel to/from Capital	Edmonton				19.76	0.99	20.75
16	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton		\boxtimes		39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton		\boxtimes		39.57	1.98	41.55
19	Travel to/from Capital	Edmonton		\boxtimes		39.57	1.98	41.55
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27								
28								
29	Travel to/from Capital	Edmonton				19.76	0.99	20.75
30	60 km from Perm. Res.	Edmonton		\boxtimes		39.57	1.98	41.55
31								
certify that	I have met the requirements of s	ection 7 of the	Gran	d To	tal	\$534.14	\$26.71	\$560.85

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



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		Consti	tuency:	Calg	gary-	Foothills		
For the Mo	onth of: May	Year: 2018	E	mplo	yee	#:		
Day of Month	Reason for Travel	Meal Purchase Location(s)	в	Meal	D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton		\boxtimes		19.81	0.99	20.80
4								
5		Y Y						
6	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
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	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
11								
12								
13	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
14	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton			\boxtimes	28.52	1.43	29.95
16	60 km from Perm. Res.	Edmonton	\boxtimes		\boxtimes	28.52	1.43	29.95
17	Travel to/from Capital	Edmonton		\boxtimes		19.81	0.99	20.80
18								1.1
19								
20								
21								
22								
23								
24								
25			. 🗆					<u></u>
26								
27	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75
28	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
31								
L contifu that	Lhave met the requirements of s	action 7 of the	Gran	d Tot	al	\$551.67	\$27.58	\$579.25

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

fad

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)

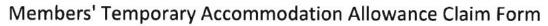
Member Name: Panda, Prasad For the Month of: June		Constituency: Calgary-Foothills Year: 2018 Employee #:					25 C		
For the worth of: June						Employee #:			
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	G.S.T.	Total	
1									
2									
3	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75	
4	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5	
5	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55	
6	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55	
7	Travel to/from Capital	Edmonton				19.81	0.99	20.80	
8		273 104 62 246 8 25 1948							
9								11	
10									
11									
12									
13		- ,						·····	
14									
15	60 km from Perm. Res.	Fort McMurray				39.57	1.98	41.55	
16	Travel to/from Capital	Edmonton				19.81	0.99	20.80	
17									
18								-	
19									
20									
21									
22									
23									
24						11 300 00 510 20			
25									
26								2000000000000000	
27									
28									
29									
30									
31									
	I have met the requirements of se	\sim	Gran			\$217.67	\$10.88	\$228.55	

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.

sad

S July 18. Date

Member Signature



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: July 5, 2018	
Claim Type: Temporary Residence Accom	nodation 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.)
May 6, 2018	151.56
May 7, 2018	151.56
May 8, 2018	151.56
May 9, 2018	151.56
April 9, 2018	R= 131.56
May 13, 2018	151.56
May 14, 2018	151.56
May 15, 2018	151.56
May 16, 2018	151.56
May 27, 2018	151.56
May 28, 2018	151.56
May 29, 2018	151.56
June 3, 2018	151.56
June 4, 2018	151.56
June 5, 2018	151.56
June 6, 2018	b 151.56
June 16, 2018	L 15105
k/	
	Grand Total

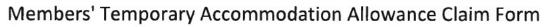
In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts

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.

arlad

Member Signature

\$2313.76 + GST



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: July 5, 2018	
Claim Type: Temporary Residence Accommodation Allo	wance 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	Specific Date of Temporary Residency	
A	pril 2, 2018	151.56
A	pril 3, 2018	151.56
A	pril 4, 2018	151.56
A	pril 8, 2018	151.56
A	pril 9, 2018	151.56
A	oril 10, 2018	151.56
A	oril 11, 2018	151.56
A	oril 15, 2018	151.56
A	oril 16, 2018	151.56
A	oril 17, 2018	151.56
A	oril 18, 2018	151.56
A	oril 29, 2018	151.56
A	oril 30, 2018	151.56
Ν	Nay 1, 2018	151.56
N	Лау 2, 2018	151.56
		Grand Total

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.

wad

Member Signature



\$2169.15 + GST

				Dete	PO Box 7000 Willowdale (Ontario)	
repared For IR. PRASAE EGIS ASSE	D PANDA MBLY OF AB	Membershin Nun	July 16, 2	Date 2018		
Previous Balar	nce Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$	**	F	age 1 of 3
	ayments and charges received by July but Your Statement" section fo					
Credit Lim	your balance in full up	pon receipt of state		or your ongoing r ailable Credit Li	a an	
On July 16 isting of Charges and						Amount \$
June 26	Payment Received Th	hank Vou				
						Amount \$
vew transa	ections for MR. PRAS	DAD FANDA				
June 17	HYATT PLACE EDMO		Markanishand		2 2010	151.56
June 17	HYATT PLACE EDMC Arrival 16/06/18	DNTON EDMONTON Departure 18/06/18	Member reimbursed	l charge in full on J	anuary 3, 2019	151.56
June 17	Arrival	Departure	Member reimbursed	l charge in full on J	anuary 3, 2019	151.56
June 17	Arrival	Departure	Member reimbursed	l charge in full on J	anuary 3, 2019	151.56
June 17	Arrival	Departure	Member reimbursed	l charge in full on J	anuary 3, 2019	151.56
June 17	Arrival	Departure	Member reimbursed	l charge in full on J	anuary 3, 2019	151.56
June 17	Arrival	Departure				
June 17	Arrival	Departure		nton Accommo		
	Arrival 16/06/18	Departure 18/06/18	Edmo	nton Accommo		
AMERI Payment Option PLEASE ALLO	Arrival 16/06/18 CAN EXPRES	Departure 18/06/18 SS® FOR YOUR PAYMENT	Edmo	nton Accommo		
AMERI Payment Option PLEASE ALLO TO BE PROCES SENT TO US. S Phone and Inte	Arrival 16/06/18 CAN EXPRES W 3 TO 5 BUSINESS DAYS SSED BY YOUR FINANCIAL See the About Your Payment ernet banking arranged throu	Departure 18/06/18 SS® FOR YOUR PAYMENT LINSTITUTION AND Section.	Edmor † Please detach here † Membership N	nton Accommo		34 + GST
Payment Option PLEASE ALLO TO BE PROCES SENT TO US. S Phone and Inte Your local ban Automatic ban	Arrival 16/06/18 CAN EXPRES W 3 TO 5 BUSINESS DAYS SSED BY YOUR FINANCIAL See the About Your Payment ernet banking arranged throuk k branch king machines	Departure 18/06/18 SS® FOR YOUR PAYMENT LINSTITUTION AND Section.	Edmor † Please detach here † Membership N	nton Accommo	dation = \$144.	34 + GST
Payment Option PLEASE ALLO TO BE PROCES SENT TO US. S Phone and Inte Your local ban Automatic ban	Arrival 16/06/18 CAN EXPRES W 3 TO 5 BUSINESS DAYS SSED BY YOUR FINANCIAL See the About Your Payment ernet banking arranged throuk k branch king machines	Departure 18/06/18 SS® FOR YOUR PAYMENT LINSTITUTION AND Section. Igh your financial institutio	Edmor † Please detach here † Membership N	nton Accommo	dation = \$144.	34 + GST
Payment Option PLEASE ALLO TO BE PROCES SENT TO US. S Phone and Inte Your local ban Automatic ban	Arrival 16/06/18 CAN EXPRES W 3 TO 5 BUSINESS DAYS SSED BY YOUR FINANCIAL See the About Your Payment ernet banking arranged throu k branch iking machines se Cash MR. PRASAD F LEGIS ASSEME	Departure 18/06/18 SS® FOR YOUR PAYMENT LINSTITUTION AND Section. Igh your financial institution PANDA BLY OF AB	Edmor † Please detach here † Membership N	nton Accommo	dation = \$144. Amount Pai	34 + GST
AMERI Payment Option PLEASE ALLO TO BE PROCES SENT TO US. S	Arrival 16/06/18 CAN EXPRES W 3 TO 5 BUSINESS DAYS SSED BY YOUR FINANCIAL See the About Your Payment ernet banking arranged throu k branch iking machines se Cash MR. PRASAD F	Departure 18/06/18 SS® FOR YOUR PAYMENT LINSTITUTION AND Section. Igh your financial institution PANDA BLY OF AB	Edmor † Please detach here † Membership N	nton Accommo	dation = \$144. Amount Pai	34 + GST



Prasad P	Panda	1.1	Room No.	: 0428	
			Arrival	: 06-15-18	
			Departure	: 06-16-18	
Canada			Folio No.	:	
Guest Nam	ne:		Conf. No.	: 779371	
Company N	Name: United Conservative Party		Cashier No.	: 279	
Group Nam	이 것은 것은 것이 같아요. 것이 같아요. 같이 것은 것은 것은 것은 것은 것이 같아요. 것이 것은 것이 같아요.		PO#	:	
	70 2444 RT0014		Job#	1	
INTOIOL			Cost Center	# :	
Date	Description			Charges	Credits
06-15-18	Room Charge			139.00	
06-15-18	Room GST 5%			6.95	
06-15-18	Tourism Levy 4%	1		5.56	
06-16-18	American Express				151.51
		Total Cl	hardes	151.51	
			Credits		151.51
		B	alance		0.00

Page No. 1 of 1

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !

Travel Accommodation = \$144.56 + GST

Member Name: Prasad Panda

Claimant Name: Prasad Panda

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

\$64.25 + GST

Lunch Meeting with Stakeholder & Staffer.

EARLS #10210 2401 4th Street SU Calgary AB T2S 1X5 403-228-4141 ** TRANSACTION RECORD ** Tran. #: 8180 Tran. #: 5100 RUC: Lounge Table #: 135 Check #: 1715 Group #: 1 Employee #: 50 Employee Name: TAYLOR L SCOTIABANK AMEX \$60.64 Amount TIP \$6.50 TOTAL CAD\$67.14 APPROVED 00-000 420601 EA39WS08/EA39WC08 000058040268 2018/04/20 13:19:13 TUR: 0000008000 TSI: F800 No signature required Customer CoPy THANK YOU Come Again

EARLS RESTAURANTS

Earls

÷

50 TAYLOR L

Tbl 135/1 C	Chk 1715 Gst 3
20Apr	'18 12:28PM
1 HUNAN/CHK	
1 PASTA ALF	/CAJUN 18.75
1 PASTA ALF	/CHK 18.75
Subtota1	57.75
GST Tax	2.89
01:11PM Total	

PLEASE PAY YOUR SERVER

Instagram: @earlsTinCalgary Twitter: @earlsTinCalgary FB: Earls Calgary Tin Palace

GST# R139964886

Member Name: Prasad Panda

Claimant Name: Prasad Panda (MLA Purchase Order)

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Drinking water for constituents visiting office.

better water. J H.S.T. # 813808607			INVOICE Remit Payment To: Culligan Water 1110 58th Ave., Calgary AB T2I (403) 243-5141 CalgCustServ@c	SE H 2C9		Account Number Date Terms: INVOICE NUMBER INVOICE TOTAL		7/09/2018 Net 30 3965800 19.50
Prasac Bill Jar 3604 5 Unit 10	2 Ave NW					email ARSupport@cutliganwa s about our PAP program **P 2% Intere:	ast Due balan	
Prasad Panda I Bill Jarvis	MLA			3604 52 Ave NW Unit 104		Calgary AB	T2L 1V9	
REF#:07943TH 07/04/2018 07/04/2018	07/04/2018	2 0	PO#: 18L RO Prepaid (Delv) Bottle Deposit		Dp: 2 Rt:2	D-0	TOTAL 17943 17943	13.00 13.00 0.00
REF#:1085085 05/03/2018 05/03/2018	05/03/2018	1 0	PO#: 18L RO Prepaid (Delv) Bottle Deposit		Dp: 1 Rt:1	D-5	TOTAL 7243 7243	6.50 6.50 0.00



EASE SUBMIT PAYMENT STUB WITH CHEQUE NLINE PAYEE NAME IS CULLIGAN WATER CAMBRID(6E		Page 1
	From: Prasad Panda MLA	ACCOUNT NUMBER	
Cullígan.	Bill Jarvis	Date	07/09/2018
etter water, pure and simple.	3604 52 Ave NW Unit 104	INVOICE NUMBER A 03965800	19.50
Culligan Water	Calgary AB T2L 1V9	Please specify any additional invoice	as you are paying:
1110 58th Ave., SE Calgary AB T2H 2C9		INVOICE #	AMOUNT
Simplify your billing and GC Want to help save the environment? Now you ca All you need to do is provide us with your email a payment. You can also sign up by emailing: ArSt account number and email address.	n by signing up to our paperless billing program. Iddress and return this portion with your next		
Email:Che Paperless billing Delivery rec	ck Boxes that apply:	TOTAL CHEQUE AMOUNT	

Member Name: Prasad Panda

Claimant Name: Prasad Panda (MLA Purchase Order)

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Drinking water for constituents visiting office.

Cullíga	Remit Payment to:	Invoice #: Invoice Date: Shipped:	07/20/2018 07/20/2018
s.T. # 813808607 RT 0001	Construction of the Constr	PO No: Customer No: Due Date:	08/19/2018
	- I m La	Balance:	\$78.00 CAD
Billing Address: Prasad Panda MLA Bill Jarvis 3604 52 Ave NW Unit 104 Calgary AB T2L 1V9	RECEIVED Prasad Bill Jar 3604 5 Unit 10	2 Ave NW	
omments: -1846854	A THE THE SAME		

Service Date	Description	Comments	Reference	Qty.	Price	Amount
07/20/2018	Prepaid: 18L RO Prepaid (De	lv)		12	6.50	78.00



Please include Customer No. and Invoice No. with your payment.

Page 1 of 1

Sub-Total:	\$78.00 CAD
Tax:	\$0.00 CAD
Total:	\$78.00 CAD
Customer No:	

1145968

Invoice No: