

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$467.46	\$1,568.50
MLA Parking Cap - \$	\$900.00	\$218.66	\$365.91
Other Travel - Parking - \$		\$3.77	\$3.77
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$271.00	\$497.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,303.48	\$1,303.48
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,627.26	\$4,627.26
Travel Accommodations Allowance		\$144.56	\$144.56
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$161.75	\$161.75
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,490.0	1,490.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00	1,490.00	1,490.00
Special Trips (5 trips per year) - NF	5.0		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	7.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 139 OF 245  
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 08/01/18  
DATE DE LA FACTURE  
NVOICE NO. 0007161443  
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				000503322828 07/05/18	FEDERATED COOPERATIVES LIMITED CALGARYONYRKT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.5	1.39	76.19	3.81 3.81	80.00 80.00
					000502748372 06/24/18	FEDERATED COOPERATIVES LIMITED CALGARYALBERT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	1.26	61.90	3.10 3.10	65.00 65.00
					000502129878 06/21/18	FEDERATED COOPERATIVES LIMITED CALGARYODTERF 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	69.1 1.0	1.45 12.99	95.24 12.99	4.76 .65 5.41	113.64 113.64
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	178.3		246.32	12.32	258.64
BKDN TOTALS / TOTAUX CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	178.3		246.32	12.32	
BKDN TOTALS / TOTAUX COD FICATION												258.64

BLE871

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE 130 OF 230  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-11-P PANDA  
- -  
- -  
- -

CLIENT NO. [REDACTED]  
NO DU CLIENT  
NVOICE DATE 09/01/18  
DATE DE LA FACTURE  
NVOICE NO. 0007184348  
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				000505745787 07/30/18	FEDERATED COOPERATIVES LIMITED CALGARYNINERF 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	57.5 1.0	1.35 12.99	73.69 12.99	3.68 4.33 .65 4.33	91.01 91.01
					000504754543 07/16/18	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	58.0	1.27	70.11	3.51 3.51	73.62 73.62
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	115.5		156.79	7.84	164.63
					BKDN TOTALS / TOTAUX CODIFICATION 01-11	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	115.5		156.79	7.84	
							BKDN TOTALS / TOTAUX CODIFICATION					164.63

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST 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: \_\_\_\_\_

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

REF#: 00000001

Batch #: 251 SEQ: 251001001001

05/11/18 11:30:59

Invoice #: 432

APPR CODE: [REDACTED]

AMERICAN EXPRESS

**AMOUNT** [REDACTED]

00 - APPROVED - 000

SCOTIABANK AMEX

AID: A000000025010402

TVR: 00 00 00 80 00

TSI: F8 00

THANK YOU FOR  
YOUR BUSINESS

AMERICAN EXPRESS

CUSTOMER #: [REDACTED]

536432



**SILVERHILL ACURA**  
5728 MACLEOD TRAIL SOUTH  
CALGARY, ALBERTA T2H 0J6  
TELEPHONE: 403-253-6060  
FAX: 403-259-6038

\*INVOICE\*

SIVALINGA PRASAD PANDA

PAGE 1

SERVICE ADVISOR: 9306 DARRYL JONES

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	MMA	-	Maintenance Minder A Plus (5W20/5W30)	-	REPLACE ENGINE OIL AND FILTER		
91ACZ221	MMA	-	Maintenance Minder A Plus (5W20/5W30)	-	REPLACE ENGINE OIL AND FILTER		
	9531	C				26.55	26.55
5	5W20	ACURA	ENGINE OIL		5.50	5.50	27.50
1	94109-14000	WASHER DRAIN	14MM		0.59	0.59	0.59
1	15400-PLM-A02	OIL FILTER			9.71	9.71	9.71
PARTS:	37.80	LABOR:	26.55	OTHER:	0.00	TOTAL LINE A:	64.35
86375 PERFORMED OIL CHANGE AND INSPECTION.							

I understand that Honda, its affiliates, Dealers and service providers collect, use and disclose my personal information for the purposes of (i) completing my purchase, finance or lease transaction; (ii) maintaining my warranty and customer service records; (iii) conducting customer service campaigns; (iv) providing me with marketing information; and (v) for legal and other business purposes. I consent to Honda, its affiliates, Dealers and service providers contacting me by telephone or sending commercial electronic messages to me, including email and text messages. I can contact Honda at 1-888-946-6329 or 180 Honda Boulevard, Markham, Ontario, L6C 0H9, and my Dealer if I no longer consent to these uses and to update or correct my personal information.

*"Where Customer Satisfaction is Standard Equipment"*

**BUSINESS HOURS:**  
MONDAY - FRIDAY  
7:30 AM - 5:00 PM  
SATURDAY  
9:00 AM - 1:00 PM

SERVICE: 253-6038  
PARTS: 253-6033

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.  DATE _____	LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		ADJUSTMENTS	
	CUSTOMER SIGNATURE	TAXES	
	X	PLEASE PAY THIS AMOUNT	



# 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  
**July 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 July 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 July 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 26 Payment Received Thank You

## New Transactions for MR. PRASAD PANDA

Amount \$

June 20	STAMPEDE PARKING CALGARY Sporting Events	15.00
June 20	INDIGO - THE BOW CALGARY Goods or Services	15.00

↑ Please detach here ↑

## AMERICAN EXPRESS®

Payment Options  
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.  
• Phone and Internet banking arranged through your financial institution  
• Your local bank branch  
• Automatic banking machines  
**Do Not Enclose Cash**



**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: July 16, 2018

Page 2 of 3

## New Transactions for MR. PRASAD PANDA Continued

Amount \$

June 21	CalgParkAuth 2666228 CALGARY GOVERNMENT SERVICES	25.00
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June 21	CalgParkWebPay 10312 CALGARY GOVERNMENT SERVICES	19.94
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June 28	CalgParkAuth 2672688 CALGARY GOVERNMENT SERVICES	4.50
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June 28	CalgParkAuth 2672843 CALGARY GOVERNMENT SERVICES	9.00
---------	---	------

July 8	CalgParkAuth 2681146 CALGARY GOVERNMENT SERVICES	2.00
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July 9	CalgParkAuth 2682137 CALGARY GOVERNMENT SERVICES	2.00
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July 9	CalgParkAuth 2681801 CALGARY GOVERNMENT SERVICES	7.50
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July 10	CalgParkAuth 2683198 CALGARY GOVERNMENT SERVICES	2.00
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July 10	CalgParkAuth 2683096 CALGARY GOVERNMENT SERVICES	2.40
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July 11	CalgParkAuth 2683557 CALGARY GOVERNMENT SERVICES	4.00
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July 14	INDIGO - STAMPEDE ST CALGARY Goods or Services	20.00
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## Total New Transactions for MR. PRASAD PANDA

\$122.23 + GST



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Prepared For  
MR. PRASAD PANDA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
August 16, 2018

Page 1 of 2

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 August 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 August 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 30	Payment Received Thank You	
---------	----------------------------	--

## New Transactions for MR. PRASAD PANDA

Amount \$

July 17	PARKING SERVICES CALGARY GOVERNMENT SERVICES	12.50
July 19	CalgParkAuth 2691164 CALGARY GOVERNMENT SERVICES	5.00
July 21	IMPARK00030080U CALGARY Goods or Services	10.50
August 1	IMPARK00030179U CALGARY Goods or Services	27.30

## Total New Transactions for MR. PRASAD PANDA

\$52.67 + GST

† Please detach here †

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$



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

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





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: \_\_\_\_\_

Purpose: \$5.00 + GST

Parking April 22

**RECEIPT**

License Plate Number  
[REDACTED]

\*Expiration Date/Time\*

**06:00 AM**  
**APR 22, 2018**

Purchase Date/Time: 06:33pm Apr 21, 2018  
Total Parking: \$5.00  
Total Federal: \$0.25  
Total Due: \$5.25  
Total Paid: \$5.25  
Ticket #: 14021710  
S/N #: 520015391603  
Setting: Lot 214  
Mach Name: Lot 214-2

Rate: \$5 Expires @ 6AM  
Payment Type: Card

[REDACTED] AMEX  
Auth #: [REDACTED]

GST REG #687315638

PARKING RECEIPT

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: \_\_\_\_\_

Purpose: \$3.00 + GST

Parking April 21

**RECEIPT**  
Indigo Park Lot #801 AG  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**11:00 PM**  
**APR 21, 2018**  
Purchase Date/Time: 02:58pm Apr 21, 2018  
Total Parking: \$3.00  
Total GST: \$0.15  
Total Due: \$3.15  
Total Paid: \$3.15  
Ticket #: 02280162  
VIN #: 100007171670  
Setting: Kensington AG  
Lease Name: Kensington AG  
Card: [REDACTED] MasterCard  
Auth #: [REDACTED]  
GST # 12099-6095  
MONTHLY PARKING AVAILABLE  
Call 403 269 7275

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: \_\_\_\_\_

Purpose: \$25.71 + GST

Parking July 6

ITHORITY (403) 537-7000

CALGARY PARKING A

Terminal: 890  
Plate: XXXXXXXXXX

Main Parkade Zone 9025

Valid through:  
**SATURDAY 07 JUL 18**  
**6:00 AM**

AMOUNT PAID: \$27.00 (GST incl.)  
START TIME: 7/6/2018 7:46 AM  
online: [www.parkplus.ca](http://www.parkplus.ca)

Auth No: XXXXXXXXXX  
RECEIPT NO: 2231  
Pay for your parking

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: \_\_\_\_\_

Purpose: \$1.24 + GST

Parking July 11

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
Zone: **3863**

Valid through:

**WEDNESDAY**  
**11 JUL 18**  
**6:01 PM**

START TIME: 7/11/2018 5:21 PM  
AMOUNT PAID: \$1.30 (GST Incl.)

Auth No: [REDACTED]  
Trn No: dd6e4c8652fafa68  
Terminal: 1407  
Receipt No: 1303

Pay for your parki

ALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING



# The American Express® Corporate Card Statement of Account

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

Prepared For  
MR. PRASAD PANDA  
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date  
September 16, 2018



Page 1 of 3

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

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

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 6 Payment Received Thank You

## New Transactions for MR. PRASAD PANDA

Amount \$

September 10	IMPARK00030186U	CALGARY	5.25
	Goods or Services		
September 11	HPARK 207821598	CALGARY	4.00
	Goods or Services		

## Total New Transactions for MR. PRASAD PANDA

\$8.81 + GST

## AMERICAN EXPRESS®

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PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



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

† Please detach here †

Membership Number [REDACTED]	
Amount Due \$	Amount Paid \$
[REDACTED]	

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



# The American Express® Corporate Card Statement of Account

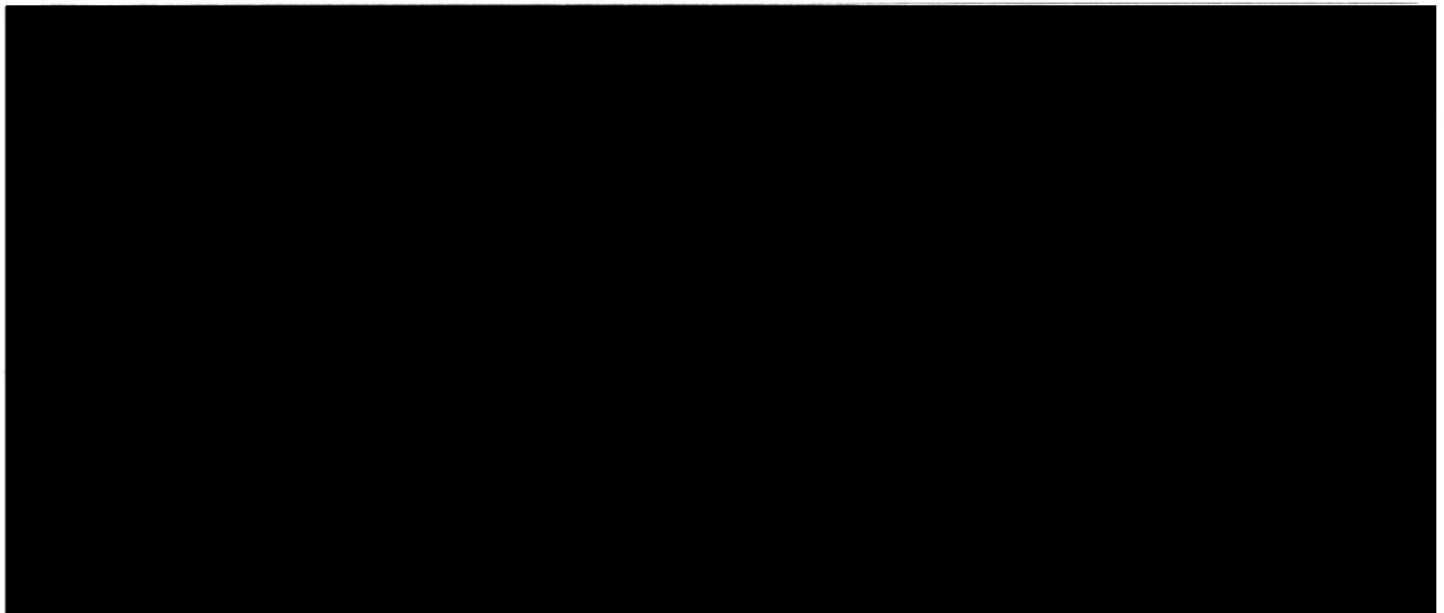
www.americanexpress.ca

Date: July 16, 2018

Page 2 of 3

## New Transactions for MR. PRASAD PANDA Continued

Amount \$



July 12

CALGARY AIRPORT EXIT CALGARY  
GOVERNMENT SERVICES

3.95

Total New Transactions for MR. PRASAD PANDA

\$3.77 + GST



# The American Express® Corporate Card Statement of Account

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Prepared For  
MR. PRASAD PANDA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
July 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 July 16, 2018

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Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## Credit Limit Summary On July 16, 2018

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 26 Payment Received Thank You

## New Transactions for MR. PRASAD PANDA

Amount \$

June 15	SUN TAXI (FT MCMURRA FORT MCMURRAY Goods or Services)	37.10
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June 15	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	23.60
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June 17	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	53.40
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June 17	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	29.30
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## AMERICAN EXPRESS®

Payment Options  
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• 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: July 16, 2018

Page 2 of 3

## New Transactions for MR. PRASAD PANDA Continued

Amount \$

June 25

CALGARYUNITEDCABS#18 CALGARY  
Goods or Services

8.70

Total New Transactions for MR. PRASAD PANDA

\$144.86 + GST





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
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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

Date  
August 16, 2018

Page 1 of 2

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 August 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 August 16, 2018

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 30	Payment Received Thank You
---------	----------------------------

## New Transactions for MR. PRASAD PANDA

Amount \$

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

## Total New Transactions for MR. PRASAD PANDA

\$76.42 + GST

† Please detach here †

## AMERICAN EXPRESS®

### Payment Options

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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

Membership Number

Amount Due \$

Amount Paid \$



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

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





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
MR. PRASAD PANDA  
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date  
September 16, 2018



Page 1 of 3

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

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

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

September 6 Payment Received Thank You

## New Transactions for MR. PRASAD PANDA

Amount \$

August 20	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	25.40
August 20	CALGARY CITY CABS CA CALGARY Goods or Services	26.80

## Total New Transactions for MR. PRASAD PANDA

\$49.72 + GST

† Please detach here †

## AMERICAN EXPRESS®

Payment Options

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

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



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

Membership Number [REDACTED]

Amount Due \$	Amount Paid \$
[REDACTED]	[REDACTED]

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: April

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$534.14	\$26.71	\$560.85

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*

10 July '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:** May

**Year:** 2018

**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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$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

Date

*Prasad*

4 July '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: June

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	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			<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	60 km from Perm. Res.	Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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						\$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.

Member Signature

Date

*Prasad*

5 July 18







Updated March 2018



# 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  
July 16, 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 July 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 July 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

Date	Description	Amount \$
June 26	Payment Received Thank You	

## New Transactions for MR. PRASAD PANDA

Amount \$

Date	Description	Amount \$
June 17	HYATT PLACE EDMONTON EDMONTON Arrival 16/06/18 Departure 18/06/18	151.56

Member reimbursed charge in full on January 3, 2019

## AMERICAN EXPRESS®

Payment Options  
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.  
• Phone and Internet banking arranged through your financial institution  
• Your local bank branch  
• Automatic banking machines  
**Do Not Enclose Cash**



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

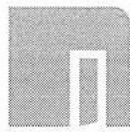
Edmonton Accommodation = \$144.34 + GST  
† Please detach here †

Membership Number		
	Amount Due \$	Amount Paid \$

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







# Merit

## Hotel & Suites

**Prasad Panda**

**Canada**

Guest Name:

Company Name: United Conservative Party

Group Name:

G.S.T: 84970 2444 RT0014

**INVOICE**

Room No. : 0428  
Arrival : 06-15-18  
Departure : 06-16-18  
Folio No. :   
Conf. No. : 779371  
Cashier No. : 279  
PO# :  
Job# :  
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%	5.56	
06-16-18	American Express		151.51

Total Charges	151.51	
Total Credits		151.51
Balance		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

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: \_\_\_\_\_

Purpose: \$64.25 + GST

Lunch Meeting with Stakeholder & Staffer.

EARLS #10210  
2401 4th Street SW  
Calgary AB T2S 1X5  
403-228-4141

\*\* TRANSACTION RECORD \*\*

Trans. #: 8180  
RUC: Lounge  
Table #: 135  
Check #: 1715  
Group #: 1  
Employee #: 50  
Employee Name: TAYLOR L

SCOTIABANK AMEX  
Pre-auth Purchase

Amount \$60.64  
Tip \$6.50  
=====

TOTAL CAD\$67.14

APPROVED [REDACTED]  
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 Chk 1715 Gst 3  
20Apr'18 12:28PM

1 HUNAN/CHK	20.25
1 PASTA ALF/CAJUN	18.75
1 PASTA ALF/CHK	18.75

Subtotal	57.75
GST Tax	2.89
01:11PM Total	60.64

PLEASE PAY YOUR SERVER

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

GST# R139964886

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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.

Future delivery/service notification

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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. pure and simple.™**

H.S.T. # 813808607 RT 0001

## INVOICE

**Remit Payment to:**

Culligan Water  
1110 58th Ave., SE  
Calgary AB T2H 2C9  
(403) 243-5141  
CalgCustServ@culliganwater.ca

**Invoice #:**

**1145968**

**Invoice Date:**

**07/20/2018**

**Shipped:**

**07/20/2018**

**PO No:**

**Customer No:**

**Due Date:**

**08/19/2018**

**Balance:**

**\$78.00 CAD**

**Billing Address:**

Prasad Panda MLA  
Bill Jarvis  
3604 52 Ave NW  
Unit 104  
Calgary AB T2L 1V9

**Location Address:**

Prasad Panda MLA  
Bill Jarvis  
3604 52 Ave NW  
Unit 104  
Calgary AB T2L 1V9



**Comments:**

R-1846854

Service Date	Description	Comments	Reference	Qty.	Price	Amount
07/20/2018	Prepaid: 18L RO Prepaid (Delv)			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:**

**Invoice No:**

**1145968**