

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
011 - Calgary-Foothills - Panda, Prasad
For Expenses Processed Oct 1 - Dec 31 2018

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$784.21 | \$2,352.71 |
| MLA Parking Cap - \$ | \$900.00 | \$172.26 | \$538.17 |
| Other Travel - Parking - \$ | | | \$3.77 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$183.85 | \$681.43 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$19.76 | \$1,323.24 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$1,998.48 | \$6,625.74 |
| Travel Accommodations Allowance | | \$252.48 | \$397.04 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 2.0 | 3.0 |
| Other | | | |
| Hosting - \$ | | \$950.00 | \$1,111.75 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 3,576.0 | 5,066.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | 3,576.0 | 5,066.0 |
| Special Trips (5 trips per year) - NF | 5.0 | 1.0 | 2.0 |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | 1.0 | 2.5 |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | | 7.0 |
| 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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 10/01/18
DATE DE LA FACTURE
INVOICE NO. 0007240158
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 | | | | 000510009541 09/09/18 | 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 | 67.1 | 1.49 | 95.24 | 4.76 4.76 | 100.00 100.00 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 67.1 | | 95.24 | 4.76 | 100.00 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-11 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 67.1 | | 95.24 | 4.76 | |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | | 100.00 |

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 137 OF 239
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 11/01/18
DATE DE LA FACTURE
NVOICE NO. 0007247545
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 | | | | 000512708915 10/10/18 | 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 | 58.6 | 1.28 | 71.43 | 3.57 3.57 | 75.00 75.00 |
| | | | | | 000512002313 10/02/18 | FEDERATED COOPERATIVES LIMITED CALGARY AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 69.9 | 1.43 | 95.24 | 4.76 4.76 | 100.00 100.00 |
| | | | | | 000513331708 08/22/18 | CENTEX EDMONT CALGARY AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 71.3 | 1.38 | 98.07 | 4.90 4.90 | 102.97 102.97 |
| | UNIT TOTAL / TOT UNITE | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 199.8 | | 264.74 | 13.23 | 277.97 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-11 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 199.8 | | 264.74 | 13.23 | |
| BKDN TOTALS / TOTAUX COD FICATION | | | | | | | | | | | | 277.97 |

BLE871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 131 OF 235
 DE

| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION |
|--|
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-11-P PANDA - - - - - - - - |

| | |
|----------------------------|------------|
| CLIENT NO. NO DU CLIENT | |
| INVOICE DATE | 12/01/18 |
| DATE DE LA FACTURE | |
| INVOICE NO. | 0007291286 |
| 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 | | | | 000516153466 11/12/18 | 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 | 74.8 | 1.26 | 89.75 | 4.49 4.49 | 94.24 94.24 |
| | | | | | 000516003562 11/04/18 | 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 | 71.3 | 1.28 | 86.86 | 4.34 4.34 | 91.20 91.20 |
| | | | | | 000516003563 11/01/18 | PETRO CANADA RED DEER AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 68.1 | 1.47 | 95.24 | 4.76 4.76 | 100.00 100.00 |
| | | | | | 000514546177 10/26/18 | 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 | 53.1 | 1.13 | 57.14 | 2.86 2.86 | 60.00 60.00 |
| | | | | | 000514066315 10/23/18 | 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 | 75.8 | 1.32 | 95.24 | 4.76 4.76 | 100.00 100.00 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 343.1 | | 424.23 | 21.21 | 445.44 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-11 | | | | | 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 343.1 | | 424.23 | 21.21 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 445.44 |

BLE871

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



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

Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
October 16, 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 October 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 October 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 2 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

October 4 IMPARK00030077U CALGARY
Goods or Services

2.10

October 11 CalgParkAuth 2763869 CALGARY
GOVERNMENT SERVICES

14.00

October 14 PARKING SERVICES CALGARY
GOVERNMENT SERVICES

10.00

Total New Transactions for MR. PRASAD PANDA

† Please detach here †

MLA Parking Cap = \$24.86 plus 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

Membership Number

Amount Due \$

Amount Paid \$

000113



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





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Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
November 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 November 16, 2018

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

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Credit Limit Summary On November 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 9 **Payment Received Thank You**

New Transactions for MR. PRASAD PANDA

Amount \$

| | | |
|------------|---|-------|
| October 18 | VINCI PARK-CENTENNIA CALGARY Goods or Services | 5.00 |
| October 24 | STAMPEDE PARKING CALGARY Sporting Events | 15.00 |
| October 25 | INDIGO - THE BOW CALGARY Goods or Services | 5.00 |
| October 25 | INDIGO - THE BOW CALGARY Goods or Services | 20.00 |

/SEL/

† Please detach here †

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- 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 \$

000114



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

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West Hill ON M1E 5H4



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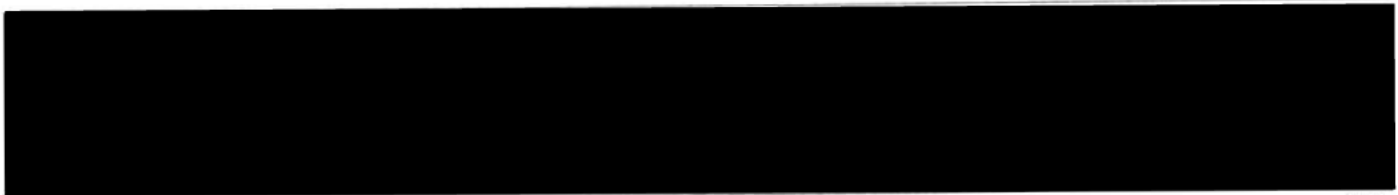
www.americanexpress.ca

Date: November 16, 2018

Page 2 of 3

New Transactions for MR. PRASAD PANDA Continued

Amount \$



| | | | |
|-------------|---------------------------------------|---------|-------|
| November 3 | IMPARK00030186U Goods or Services | CALGARY | 4.20 |
| November 10 | INDIGO - THE BOW Goods or Services | CALGARY | 5.00 |
| November 14 | INDIGO - THE BOW Goods or Services | CALGARY | 10.00 |
| November 15 | INDIGO - THE BOW Goods or Services | CALGARY | 5.00 |

Total New Transactions for MR. PRASAD PANDA

MLA Parking Cap = \$65.91 plus GST



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Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
December 16, 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 December 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 December 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 29 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

| | | |
|-------------|--|-------|
| November 16 | CalgParkAuth 2795675 CALGARY GOVERNMENT SERVICES | 7.17 |
| November 16 | CalgParkAuth 2795819 CALGARY GOVERNMENT SERVICES | 11.00 |
| November 20 | EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES | 10.00 |
| November 22 | IMPARK00030175U CALGARY Goods or Services | 29.40 |
| November 22 | CalgParkAuth 2801289 CALGARY GOVERNMENT SERVICES | 10.00 |
| November 23 | INDIGO - HOLT CALGARY Goods or Services | 18.00 |

Total New Transactions for MR. PRASAD PANDA

MLA Parking Cap = \$81.49 plus GST

† Please detach here †

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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

000117

Membership Number

Amount Due \$

Amount Paid \$

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



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Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
November 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 November 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 November 16, 2018

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 9 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

| | | Amount \$ |
|------------|---|-----------|
| October 17 | UBER TRIP K35UU HELP.UBER.COM CA TAXICABS AND LIMOUSINES | 47.80 |
| October 17 | GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES | 57.00 |
| October 17 | ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES | 29.70 |
| October 17 | ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES | 30.40 |

Taxi, Bus Travel = \$157.05 plus GST

/SEL/

↑ Please detach here ↑

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SENT TO US. See the About Your Payment Section.

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000114



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

Amex Bank of Canada/
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Prepared For

MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

XXXX-XXXX

Date

December 16, 2018

Page 1 of 2

Statement includes payments and charges received by December 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.

0801

Listing of Charges and Credits

Amount \$

New Transactions for MR. PRASAD PANDA

Amount \$

November 16 CALGARYUNITEDCABS#12 CALGARY
Goods or Services

9.10

November 26 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

8.00

November 27 UBER *TRIP-JYP6G HELP.UBER.COM CA
TAXICABS AND LIMOUSINES

11.04

† Please detach here †

Bus, Taxi = \$26.80 + gst

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- Automatic banking machines

Do Not Enclose Cash

000117



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

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





Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Panda, Prasad

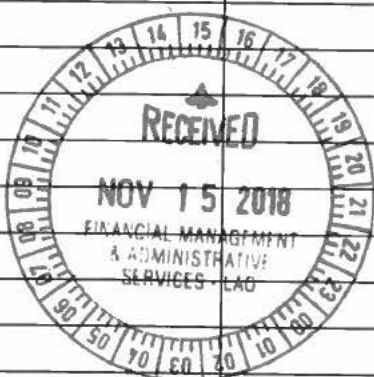
Constituency: Calgary-Foothills

For the Month of: September

Year: 2018

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|-----------------------|--------------------------------|--------------------------|--------------------------|-------------------------------------|----------|--------|---------|
| | | | B | L | D | | | |
| 1 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 4 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 5 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 8 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | 60 km from Perm. Res. | Lethbridge - The Italian Table | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 13 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 15 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 18 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 19 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 22 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 23 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | | | <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 | | | | | | \$19.76 | \$0.99 | \$20.75 |



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.

Prasad
Member Signature

NOV 07 2018
Date

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

Employee #:

Date: November 30, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

| Specific Date of Temporary Residency | Total Daily Claim Amount (Including G.S.T.) |
|--------------------------------------|--|
| October 22, 2018 | 144.83 |
| October 28, 2018 | 144.83 |
| October 29, 2018 | 144.83 |
| October 30, 2018 | 144.83 |
| October 31, 2018 | 144.82 |
| November 4, 2018 | 144.82 |
| November 5, 2018 | 144.82 |
| November 6, 2018 | 144.82 |
| November 7, 2018 | 144.82 |
| November 19, 2018 | 167.28 |
| November 20, 2018 | 167.28 |
| November 25, 2018 | 144.82 |
| November 26, 2018 | 144.82 |
| November 27, 2018 | 144.82 |
| | |
| | |
| | |
| | |
| | |
| | |
| \$43.96 | |
| G.S.T. | \$103.62 |
| Grand Total | \$2,072.44 |

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.

Edmonton Accommodation = \$1,998.48 plus GST

forward

Member Signature



Updated March 2018

Signature Lethbridge Lodge

320 Scenic Drive

Lethbridge, AB T1J 4B4 CA

403-328-1123 Fax: 403-328-0002

www.sandmanhotels.com

**SANDMANHOTELGROUP****Name:** Frasad Panda**Guest Name:** Frasad Panda**Arrival**

September 12, 2018

Departure

September 14, 2018

Group: Ucp Caucus**Room**

432

Bill To: Panda, Frasad**Attn:****Property Code: 224 Invoice # 68699 PO #****Res. # 53956**

| Date | Description | Voucher | Amount |
|-----------------|---------------------------|---------|-------------|
| 12/9/18 | Room Revenue | llh-432 | 119.00 |
| 12/9/18 | Destination Marketing Fee | llh-432 | 2.38 |
| 12/9/18 | GST | llh-432 | 6.07 |
| 12/9/18 | Provincial Tourism Levy | llh-432 | 4.86 |
| 13/9/18 | Room Revenue | llh-432 | 119.00 |
| 13/9/18 | Destination Marketing Fee | llh-432 | 2.38 |
| 13/9/18 | GST | llh-432 | 6.07 |
| 13/9/18 | Provincial Tourism Levy | llh-432 | 4.86 |
| 14/9/18 | American Express | 432 | -264.62 |
| Balance: | | | 0.00 |

GST/HST #: 12176 7065 RT 001

Travel Accommodation Allowance = \$252.48 plus GST

| | |
|---------------------------|-----------|
| | Total Tax |
| Destination Marketing Fee | \$4.76 |
| GST | \$12.14 |
| Provincial Tourism Levy | \$9.72 |
| Total | \$26.62 |

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Turmeric Indian Cuisine Inc

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Hosting constituency event

Hosting = \$950.00

Turmeric Indian Cuisine Inc

Quote for Catering

3313 19th Street NE
Calgary AB
Tel: 1 403 230 2004/ 1 403 473 0470
Email: turmericcalgary@gmail.com

Date of quotation: 22 November 2018
Delivery Date: 30 November 2018

To:
Bill Jarvis
Calgary AB

Proposal from Turmeric Indian Restaurant to Bill Jarvis of Calgary for their catering order

Venue: Edgemont Community Center 33 Edgevalley Circle NW, Calgary

| Course | Description | Number of Guests | Quantity | Unit | Unit Price | |
|-------------|--------------------|------------------|----------|---------------|------------|--------|
| Appetizers | Chicken 65 | 160 | 3 | Trays | | |
| | Vegetarian Samosas | 160 | 320 | medium pieces | | |
| | Vegetarian Pakoras | 160 | 3 | Trays | | |
| | Chai | 160 | 100 | Cups | | |
| Main Course | | | | | | |
| Total | | | | | | 950.00 |

In words: Dollars Nine Hundred and Fifty

950.00

Transportation

GST

0.00

Total Cost

950.00

1. Customer is requested to pick up the food from our restaurant at 5.00 pm on 30 November 2018.
2. We do not use any sesame oil or any ready-made mixes in our food preparations.
3. Please advise us of any special dietary restrictions.
4. Turmeric Indian Restaurant takes utmost care in ensuring high quality, hygienic and tasty food.
5. For any clarifications regarding order confirmation please write to turmericcalgary@gmail.com.
6. Any change in the menu after order acceptance would result in a requote.
7. Cutlery and serving supplies/napkins/towels/cups/glasses etc are not in Turmeric scope. Customer is advised to arrange for the same.

Signed by: Director-Turmeric Indian Cuisine Inc

Approved \$950⁰⁰
We appreciate your business!

X Prasad PRASAD PANORA MLA