

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
011 - Calgary-Foothills - Panda, Prasad
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$753.78	\$3,106.49
MLA Parking Cap - \$	\$900.00	\$172.54	\$710.71
Other Travel - Parking - \$			\$3.77
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$59.82	\$741.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$802.47	\$2,125.71
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$552.01	\$7,177.75
Travel Accommodations Allowance			\$397.04
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$1,117.72	\$2,229.47
Event Tickets Disclosable - \$		\$145.29	\$145.29
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,789.0	10,855.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,789.0	10,855.0
Special Trips (5 trips per year) - NF	5.0		2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	3.0
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	14.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS 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
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
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 ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	PANDA				000518591433 11/28/18	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.8	1.15	74.24	3.71 3.71	77.95 77.95
					000518591434 11/21/18	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	64.3	1.40	85.71	4.29 4.29	90.00 90.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	132.1		159.95	8.00	167.95
	BKDN TOTALS / TOTAUX CODIFICATION 01-11				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	132.1		159.95	8.00	
							BKDN TOTALS / TOTAUX COD FICATION					167.95

BLE871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 02/01/19
DATE DE LA FACTURE
INVOICE NO. 0007379415
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				000521132027 12/27/18	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.7	.90	47.62	2.38 2.38	50.00 50.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	55.7		47.62	2.38	50.00
BKDN TOTALS / TOTAUX CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	55.7		47.62	2.38	
BKDN TOTALS / TOTAUX COD FICATION												50.00

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
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				000523681331 02/11/19	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.8	.93	47.62	2.38 2.38	50.00 50.00
					000523681332 01/31/19	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.9	.93	48.57	2.43 2.43	51.00 51.00
					000521470015 01/16/19	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.9	.87	50.48	2.52 2.52	53.00 53.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	169.6		146.67	7.33	154.00
	BKDN TOTALS / TOTALS CODIFICATION 01-11				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	169.6		146.67	7.33	
							BKDN TOTALS / TOTALS CODIFICATION					154.00

BLE871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 118 OF 209
 DE

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

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	04/01/19
DATE DE LA FACTURE	
NVOICE NO.	0007468371
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				000526246066 03/07/19	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.3	1.03	57.14	2.86 2.86	60.00 60.00
					000526246065 02/27/19	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.3	.99	28.57	1.43 1.43	30.00 30.00
					000526246064 02/23/19	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	52.5	1.24	61.90	3.10 3.10	65.00 65.00
					000524609208 02/17/19	FEDERATED COOPERATIVES LIMITED INNISFAIL AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.7	1.16	71.43	3.57 3.57	75.00 75.00
					000526246067 02/14/19	PETRO CANADA ROCKYVIEW COU AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.8	1.21	61.90	3.10 3.10	65.00 65.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	259.6		280.94	14.06	295.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-11				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	259.6		280.94	14.06	
							BKDN TOTALS / TOTAUX CODIFICATION					295.00

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:

Car Maintenance

Fuel / Maintenance = \$118.60 plus GST



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FAX: (403) 239-8798

E-Mail: service@charlesglenToyota.com

Website: www.charlesglenToyota.com

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CALGARY, ALBERTA T3R 1R8

OUT

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

DATE _____ SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
PRASAD PANDA	PAMELA ISHAQ	1272 8581	02/22/19	T0CS664661
	LABOUR RATE	KILOMETRES	COLOUR	STOCK NO.
		198,035	0202 BLACK/	
	YEAR/MAKE/MODEL		DELIVERY DATE	DELIVERY KMS.
	04/TOYOTA/CAMRY/CAMRY LE V6		10/04/04	
	VEHICLE I.D. NO.		SELLING DEALER NO.	PRODUCTION DATE
			14079	01/19/04
	R.T.E. NO.	P.O. NO.	R.O. DATE	IN SERVICE DATE
			02/22/19	10/04/04
RESIDENTIAL PHONE	BUSINESS PHONE	COMMENTS		

LABOR & PARTS

J# 1 10T043192-T1 MAINTENANCE SERVICE TECH(S):1547 148.25

CONDITION: PERFORM MAINTENANCE SERVICE
Q=215.95 + AF IF NEEDED 25.95

CAUSE: REPLACED ENGINE OIL AND FILTER, REMOVED AND INSPECTED ENGINE AIR FILTER ELEMENT, LUBRICATED LOCKS, LATCHES AND HINGES, CONFIRM LIGHTS, HORN AND WIPER FUNCTIONS, CHECK COOLANT, BRAKE, TRANSMISSION AND WASHER FLUID LEVELS, PERFORM BATTERY SERVICE AND COMPREHENSIVE ELECTRICAL CHARGING SYSTEM EVALUATION, INSPECT VALVE CLEARANCE (AUDIBLY), INSPECT DRIVE BELTS FOR DAMAGE AND ADJUST THE BELT TENSION AS REQUIRED, CHECK STEERING GEAR BOX, LINKAGE AND SHOCK ABSORBERS FOR LOOSENESS, DAMAGE OR LEAKAGE, INSPECTED BALL JOINTS AND DUST COVERS, DRIVESHAFT AND STEERING RACK BOOTS, CHASSIS NUTS AND BOLTS FOR LOOSENESS OR DAMAGE, REMOVE WHEEL AND BRAKE DRUM, CHECKED PADS/SHOES THICKNESS, EXAMINE BRAKE CALIPERS, WHEEL CYLINDERS AND BRAKE LINES, INSPECT FUEL AND EXHAUST SYSTEMS FOR LEAKS AND DAMAGE, INSPECT TIRES FOR DAMAGE AND WEAR, CHECK AND ADJUST TIRE PRESSURES (ROTATE TIRES IF REQUIRED), COMPLETE ROAD TEST.

CORRECTION: TIRES 32PSI COOLANT-35 FLUID LEVELS AND AVR OK TREAD DEPTH 4/32 FRONT BRAKES 8mm 70% REARS 6mm 50% 12.8V 590CCA LOW

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT	PRICE
				JOB # 1 TOTAL PARTS		0.00
				JOB # 1 TOTAL LABOR & PARTS		

64.95 labour
36.65 oil
15.00 supplies
2.00 recycling fee
\$118.60



Following Toyota's Recommended Maintenance Schedule will:

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

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

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

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

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

J# 4+01T0Z OIL & FILTER SERVICE TECH(S):1547
Added Operation (PAMELA @ 02/22/2019 16:03)
CONDITION: PERFORM LUBRICATION SERVICE AS PER FACTORY RECOMMENDATIONS
CORRECTION: COMPLETED

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT	PRICE
JOB # 4	1		PK5	OIL CHANGE		36.65



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FAX: (403) 239-8798

E-Mail: service@charlesglentoyota.com

Website: www.charlesglentoyota.com

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CALGARY, ALBERTA T3R 1R8

ALL ITEMS ARE SUBJECT TO G.S.T.

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

OUT

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

DATE _____ SIGNATURE _____

CUSTOMER NO. [REDACTED]	ADVISOR PAMELA ISHAQ	TAG NO. 1272	INVOICE DATE 02/22/19	INVOICE NO. TQCS664661
PRASAD PANDA	LABOUR RATE [REDACTED]	LICENSE NO. [REDACTED]	COLOUR 0202 BLACK/	STOCK NO.
[REDACTED]	YEAR/MAKE/MODEL 04/TOYOTA/CAMRY/CAMRY LE V6	KILOMETRES 198,035	DELIVERY DATE 10/04/04	DELIVERY KMS.
[REDACTED]	VEHICLE I.D. NO. [REDACTED]		SELLING DEALER NO. 14079	PRODUCTION DATE 01/19/04
[REDACTED]	BUSINESS PHONE [REDACTED]	COMMENTS [REDACTED]	R.O. DATE 02/22/19	IN SERVICE DATE 10/04/04

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT	PRICE
JOB # 4	1		90915-YZZD1	FILTER,OIL	****	****
JOB # 4	1		90430-12031	GASKET	****	****
JOB # 4	5		COBBA-05W20-0B	OIL,ENGINE	****	****
JOB # 4 TOTAL PARTS						36.65
JOB # 4 TOTAL LABOR & PARTS						[REDACTED]



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- ✓ Protect the value of your investment

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

Outstanding

Toyota Service Experience	8	9	10
Service Initiation			✓
Service Advisor			✓
In-Dealership Experience			✓
Service Delivery			✓
Service Quality			✓
Customer Appreciation			✓

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

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

MISC	CODE	DESCRIPTION	CONTROL NO
JOB # A	SS	SHOP SUPPLIES	
JOB # 4	RF	OIL RECYCLING FEE	
TOTAL - MISC			15.00 2.00 17.00

COMMENTS [REDACTED]

TAX SUMMARY [REDACTED]

RECOMMENDATIONS [REDACTED]



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Website: www.charlesglentoyota.com

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CALGARY, ALBERTA T3R 1R8

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

ALL ITEMS ARE SUBJECT TO G.S.T.

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

CUSTOMER NO. [REDACTED]	ADVISOR PAMELA ISHAQ	TAG NO. 1272 8581	INVOICE DATE 02/22/19	INVOICE NO. T0CS664661
PRASAD PANDA	LABOUR RATE [REDACTED]	LICENSE NO. [REDACTED]	COLOUR 0202 BLACK/	STOCK NO.
[REDACTED]	YEAR/MAKE/MODEL 04/TOYOTA/CAMRY/CAMRY LE V6	KILOMETRES 198,035	DELIVERY DATE 10/04/04	DELIVERY KMS.
[REDACTED]	VEHICLE I.D. NO. [REDACTED]		SELLING DEALER NO. 14079	PRODUCTION DATE 01/19/04
[REDACTED]	P.L.E. NO. [REDACTED]	P.D. NO. [REDACTED]	R.O. DATE 02/22/19	IN SERVICE DATE 10/04/04
[REDACTED]	BUSINESS PHONE [REDACTED]	COMMENTS [REDACTED]		

TOTALS

* VISA [] CASH [] M/C [] DEBIT [] AMEX []
* CHARGE [] CHEQUE #

ALL PRICE QUOTES VALID FOR 30 DAYS

TOYOTA CANADA MAY SEND YOU A SURVEY REGARDING YOUR RECENT SERVICE VISIT. IF FOR ANY REASON YOU ARE UNABLE TO RECOMMEND US, PLEASE CONTACT OUR CUSTOMER RELATIONS MANAGER AT 403.241.0889

ASK YOUR ADVISOR ABOUT THE CHARLES GLEN AUTO REWARDS PROGRAM!

TOTAL LABOR.... \$64.95
TOTAL PARTS.... \$53.65
TOTAL SUBLET...
TOTAL G.O.G....
TOTAL MISC CHG.
TOTAL MISC DISC
TOTAL TAX..... \$5.93

TOTAL INVOICE \$

\$124.53



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Recommended Maintenance
Schedule will:

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

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

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

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

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

CUSTOMER SIGNATURE





The American Express® Corporate Card Statement of Account

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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

Date
January 16, 2019

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 January 16, 2019

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 January 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 28 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

December 28	IMPARK00030175U	CALGARY	29.40
	Goods or Services		
January 15	IMPARK00030080U	CALGARY	21.00
	Goods or Services		
Total New Transactions for MR. PRASAD PANDA			50.40

MLA Parking Cap = \$48.00 plus GST

AMERICAN EXPRESS®

Payment Options

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

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

Do Not Enclose Cash

† Please detach here †

Membership Number

Amount Due \$

50.40

Amount Paid \$



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

000115

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

Date
February 16, 2019

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

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 February 16, 2019

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.

SIGNATURE

Credit Limit Summary On February 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

January 28	CalgParkAuth 2854241 CALGARY GOVERNMENT SERVICES	5.00
January 31	INDIGO - THE BOW CALGARY Goods or Services	20.00
February 1	IMPARK00030309U CALGARY Goods or Services	43.00
February 2	CalgParkAuth 2858799 CALGARY GOVERNMENT SERVICES	3.00
February 6	CalgParkAuth 2861387 CALGARY GOVERNMENT SERVICES	3.00
February 7	CalgParkAuth 2861508 CALGARY GOVERNMENT SERVICES	11.00
February 12	IMPARK00030274U CALGARY Goods or Services	21.00

Total New Transactions for MR. PRASAD PANDA

MLA Parking Cap = \$100.96 plus 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

Membership Number

Amount Due \$

Amount Paid \$

000116



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

Date
March 18, 2019

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 March 18, 2019

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

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

Credit Limit Summary On March 18, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 11 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

February 22	CalgParkAuth 2872686 CALGARY GOVERNMENT SERVICES	4.50
March 7	INDIGO - THE BOW CALGARY Goods or Services	10.00
March 8	IMPARK00030186U CALGARY Goods or Services	5.25
March 10	CalgParkAuth 2885370 CALGARY GOVERNMENT SERVICES	2.00
March 16	CalgParkAuth 2890924 CALGARY GOVERNMENT SERVICES	3.00

Total New Transactions for MR. PRASAD PANDA

MLA Parking Cap = \$23.58 plus GST

† Please detach here †

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Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$



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LEGIS ASSEMBLY OF AB
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LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2019

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

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 February 16, 2019

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

SIGNATURE

Credit Limit Summary On February 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

February 12	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	9.00
February 12	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	9.40
February 12	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	11.80

Total New Transactions for MR. PRASAD PANDA

† Please detach here †

Taxi, Bus = \$28.77 plus GST

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000116



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MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

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Date
March 18, 2019

Page 1 of 2

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

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

Credit Limit Summary On March 18, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 11 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

February 24 ASSOCIATED CAB/ALLIE CALGARY
TAXICABS AND LIMOUSINES

32.60

Total New Transactions for MR. PRASAD PANDA

Taxi, Bus Travel = \$31.05 plus GST

↑ Please detach here ↑

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$



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T5K 1E7

000118

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



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

For the Month of: October

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
Grand Total						\$208.90	\$10.45	\$219.35

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

4 Jan '19
Date



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

For the Month of: November

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$435.29	\$21.76	\$457.05

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

4 Jan 19



Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

For the Month of: February

Year: 2019

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<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						\$79.14	\$3.96	\$83.10

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

Member Signature

Date

April 1, 2019



Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Panda, Prasad

Constituency: Calgary-Foothills

For the Month of: March

Year: 2019

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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 type="checkbox"/>	19.81	0.99	20.80
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						\$79.14	\$3.96	\$83.10

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

Member Signature

Date

14 April 2019

Prasad Panda, MLA Calgary - Foothills

The category Edmonton Accommodation Allowance has been reduced by \$144.35 to reflect a repayment of a prior expense from Q2.

Updated June 2018

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: Hadyn Place

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Constituents who came to Christmas Party

Purpose:

Food for Christmas party

Hosting = \$25.51 plus GST



RCSS 1575 - (5251 Country Hills Blvd.,)
(403-241-4058)
Big on Fresh, Low on Price

21-GROCERY

07687900075 WC COOKIES ORG HRJ
\$3.48 Int 4, \$3.98 ea
1 @ \$3.48 ea 3.48

07687900712 JACOBSENS CKIE HRJ
\$6.00 Int 4, \$8.48 ea
2 @ \$6.00 ea 12.00

33-BAKERY INSTORE

06148301861 SHORTBRD COOKIES HRJ 3.99

(2)62901400069 CT XMAS COOKIE HRJ
2 @ \$2.97 5.94

41-HOME

(2)9 PLASTIC BAGS GRQ
2 @ \$0.05 0.10

SUBTOTAL 25.51

6-GST 5% 0.10 @ 5.000% 0.01

TOTAL 25.52

TRANSACTION RECORD

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: Staff

Purpose:

Christmas Lunch with staff

Hosting = \$42.50 plus GST

PANAGO #160
319 4020 NORTHLAND T2L2L4
CALGARY AB
932042786810
FS2274558801

|||| PURCHASE ||||

12-31-2018 13:14:11

Exp Date ' / ' Card Type AM

Name: [REDACTED]
A000000025010402 SCOTIABANK ANEX

Trace # 150003

Inv. # 2

Auth # [REDACTED] RRN 001582002

Total \$44.63

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Printed: Dec 31, 2018 Time: 12:55 PM

Panago

ORDER # 160505 Maureen G.

Date: Mon Dec 31, 2018

Due: 01:15 PM

Quote: 20 Minutes

Call Centre

Pickup

(403) 370-1906

BILL

Qty		Price
1	LARGE Primo Cap Original Hand-tossed Crust	20.00
1	LARGE Primo Veggie Multigrain THIN Crust	21.00
2	SHAKER Chilli	1.50

Subtotal 42.50
GST 2.13

Total 44.63

Cash 44.63

GST # 892772823RT0001

Thanks for choosing Panago in Northland
- For customer service, please call
310-0001 or visit www.panago.com
000 000

Cold Pack List

2 SHAKER Chilli

2 Total Items

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: William Jarvis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Coffee for office guests.

Hosting = \$47.94

SAFEWAY

Safeway Brentwood
3636 Brentwood Road NW
Phone: 403.289.1424
GST# 895588738RT0001

Served by: Cory

Welcome to Safeway

GROCERY

Coffee Pike Plc Rst	\$7.99 D
YOU SAVED \$3.00	
Coffee True North	\$7.99 D
YOU SAVED \$3.00	
Coffee Sumatra 10Pk	\$7.99 D
YOU SAVED \$3.00	
Coffee True North	\$7.99 D
YOU SAVED \$3.00	
Coffee House Blend	\$7.99 D
YOU SAVED \$3.00	
Coffee Verona Drip	\$7.99 D
YOU SAVED \$3.00	

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$47.94
TOTAL TAX	\$0.00

TOTAL	\$47.94
MasterCard	TENDER \$47.94
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****

Discounts & Specials \$18.00

Your Total Savings \$18.00

Percentage Savings 27%

AIR MILES

Member number:

Total Miles Earned

Your AIR MILES Balances

Cash Miles

Dream Miles

MERCHANT	22255760	RF
TERMINAL ID	SB2225576005	
** Purchase	** \$	47.94
CARD MasterCard	RCPT	5592000
NO.		RESP 001
DATE 07/03/2018		TIME 14:10:46
AUTH #		REF# 001356094

Approved - Thank you

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	07/03/18
5	5592	8813	113	14:10:44

Thank you for shopping
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: William Jarvis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Beverages for office guests.

Hosting = \$133.02 plus GST



NW Calgary #543
11588 Sarcee Trail NW
Calgary, AB T3R 0A1

H6 Member

*****Bottom of Basket*****

1145268	KS K-CUPS	39.59
301988	COCONUT WATR	16.99
	ENVIRO FEE	0.36
	DEPOSIT	1.20
203435	PISTACHIOS	21.99 G
1028372	ZICO W/DEAL	14.99
	ENVIRO FEE N	0.24
	DEPOSIT	0.60
410327	S.PEL W/DEAL	13.99 G
	ENVIRO FEE W	0.24 G
	DEPOSIT	2.40
804700	MANGO NECTAR	17.79
	ENVIRO FEE	0.24
	DEPOSIT	2.40

*****BOB Count 6 *****

SUBTOTAL	133.02
TAX	1.81
**** TOTAL	134.83

ACCT: MASTERCARD

REFERENCE #: 66291314-0010013170 T

AUTH #: 2018/07/18 15:26:39

Invoice Number: 009317

FF/DT: 00

Purchase

01 APPROVED - THANK YOU 027

AMOUNT: \$134.83

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	134.83
CHANGE	0.00

G GST 5%	1.81
TOTAL NUMBER OF ITEMS SOLD =	6

2018/07/18 15:26:38

OP#: 35 Name: JOYCE MA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: William Jarvis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Beverages for office guests.

Hosting = \$81.72 plus GST



NW Calgary #543

11588 Sarcee Trail NW
Calgary, AB T3R 0A1

3N Member		
4 @ 17.79		
804700 MANGO NECTAR		71.16
4 @ 0.24		
ENVIRO FEE		0.96
4 @ 2.40		
DEPOSIT		9.60
804700 MANGO NECTAR		17.79
ENVIRO FEE		0.24
DEPOSIT		2.40
804700 MANGO NECTAR		17.79
ENVIRO FEE		0.24
DEPOSIT		2.40

VOID	804700 MANGO NECTAR	17.79-
VOID	ENVIRO FEE	0.24-
VOID	DEPOSIT	2.40-
VOID	804700 MANGO NECTAR	17.79-
VOID	ENVIRO FEE	0.24-
VOID	DEPOSIT	2.40-

TOTAL NUMBER OF ITEMS SOLD =

SUBTOTAL

TAX

**** TOTAL

ACCT: MASTERCARD

REFERENCE #: 66291316-0010011430 T

AUTH #: 2018/08/29 14:02:51

Invoice Number: 011143

FF/DT: 00

Purchase

01 APPROVED - THANK YOU 027

AMOUNT:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: William Jarvis

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Lunch for stakeholder meeting.

Hosting = \$40.35 plus GST

Essence of Saigon
Garden Ltd.

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

TABLE:w1

DATE:11/02/2018
w1

TIME: 11:16 AM

QTY	DESCRIPTION	PRICE	AMOUNT
2	8 CHICKEN	7.40	14.80
2	ADD SATAY	0.25	0.50
2	8A COMBO	8.45	16.90
	BEEF		0.00
	PORK		0.00
1	8 PORK	7.40	7.40
	+SPICY		0.25
	+SPICY		0.25
	+SPICY		0.25

SUBTOTAL: 40.35
GST: 2.02

TOTAL: 42.37

TOTAL AMOUNT:42.37
PAID BY:VISA

*** THANK YOU ***

GST # R5588 0084 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: William Jarvis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food, beverages and supplies for Christmas event

Hosting = \$259.66 plus GST

458287 CHICAGO MIX	6.99 G
280673 CREAM PUFFS	10.99
1304813 TPD/280673	2.50-
13585 FRUIT CAKE	15.99
21366 CLEMENTINES	6.49
21366 CLEMENTINES	6.49
VOID	
21366 CLEMENTINES	6.49-

SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD

REFERENCE #: 66291016-0010017990 C

2018/11/30 11:20:21

Invoice Number: 007799

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: _____



S Calgary #251

99 Heritage Gate SE

Calgary, AB T2H 3A7

OJ Member

36277 NESTEA	7.89
ENVIRO FEE N	0.24
DEPOSIT	2.40
165763 CO ALE	11.79 G
ENVIRO FEE W	0.32 G
DEPOSIT	3.20
85 DIET COKE	11.79 G
ENVIRO FEE W	0.32 G
DEPOSIT	3.20
1017308 ORG COCO WTR	12.99
ENVIRO FEE	0.48
DEPOSIT	1.20
385955 VB 28PK	17.99
ENVIRO FEE N	0.28
DEPOSIT	2.80
84 COKE	11.79 G
ENVIRO FEE W	0.32 G
DEPOSIT	3.20
804700 MANGO NECTAR	17.79
ENVIRO FEE	0.24
DEPOSIT	2.40
804700 MANGO NECTAR	17.79
ENVIRO FEE	0.24
DEPOSIT	2.40
TOTAL NUMBER OF ITEMS SOLD	9
247988 FRUIT TRAY	14.99 G
247988 FRUIT TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G

TOTAL NUMBER OF ITEMS SOLD =

696214 LAYS CLASSIC	4.99 G
262313 PRETZELCRISP	7.49 G
1078105 MISS VICKIES	5.99 G
1099682 MV SWT CHILI	5.99 G
1019 HALF&HALF 1L	1.99
ENVIRO FEE N	0.02
DEPOSIT	0.10
1019 HALF&HALF 1L	1.99
ENVIRO FEE N	0.02
DEPOSIT	0.10

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Prasad PandaClaimant Name: William JarvisExpense Category: Hosting

For hosting, select one:

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

Purpose:

Food and beverages for office guests.

Hosting = \$230.13 plus GST



NW Calgary #543

11588 Sarcree Trail NW

Calgary, AB T3R 0A1

2X Member [REDACTED]

*****Bottom of Basket*****

804700	MANGO NECTAR	17.79
	ENVIRO FEE	0.24
	DEPOSIT	2.40
804700	MANGO NECTAR	17.79
	ENVIRO FEE	0.24
	DEPOSIT	2.40
85	DIET COKE	11.79 G
	ENVIRO FEE W	0.32 G
	DEPOSIT	3.20
85	DIET COKE	11.79 G
	ENVIRO FEE W	0.32 G
	DEPOSIT	3.20
889009	GT'S KOM TEA	18.99 G
1312894	TPD/889009	5.00-G
	ENVIRO FEE	0.48 G
	DEPOSIT	0.60
297676	STARBUCKS	39.99
1312581	TPD/297676	7.00-
301988	COCONUT WATR	16.99
	ENVIRO FEE	0.36
	DEPOSIT	1.20
385955	V8 28PK	17.99
	ENVIRO FEE N	0.28
	DEPOSIT	2.80

*****BOB Count [REDACTED]*****

203435	PISTACHIOS	22.99 G
252769	KS CASHEWS	23.99 G
177662	KS NUTS/MAC	23.99 G

SUBTOTAL

TAX

**** TOTAL

ACCT: MASTERCARD

REFERENCE #: 66291311-0010016400 C

2019/01/17 14:58:44

Invoice Number: 006640

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 127

AMOUNT: [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: William Jarvis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

2018 Christmas Party snacks and beverages

Hosting = \$89.98 plus GST



RCSS 1575 - (5251 Country Hills Blvd.,)
(403-241-4058)

Big on Fresh. Low on Price

21-GROCERY

06038315086	PC CHICAGO MIX	GHRJ	6.98
06038317839	PC LUXURY BIS	MRJ	
	\$13.98 Int 4, \$14.98 ea		
	1 @ \$13.98 ea		13.98
(3) 06038375538	RC SPR WTR	MRJ	
	3 @ \$2.47		7.41
	BEV. RECYCLING FEE		
	3@ \$0.48		1.44
	DEPOSIT 1		
	3@ \$2.40		7.20
(6041001529	LAY'S CLASSIC	GHRJ	4.98
76211100833	COLUMBIA BLEND	MRJ	7.97
76211189617	STRBCKS PKS PLC	MRJ	7.97

28-SALAD BAR

2318000	LG.FRUIT PLATTER	GHRJ	16.00
2318000	LG.FRUIT PLATTER	GHRJ	16.00

9 PLASTIC BAGS GRJ 0.05
SUBTOTAL
GST 5% 5.000%
TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4131405
Superstore
5251 Country Hills Blvd NW
Calgary AB
TERM 20157516C SLIP # 445902
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [REDACTED]
MasterCard
REF # 073001001075 AUTH # [REDACTED]
AID: A0000000041010
TSI E800 TJR 000001000
11/30/2018 18:46:44 \$ [REDACTED]
APPROVED

No Signature Required

CREDIT TN

You could have earned 1,130
PC Optimum points with President's Choice
Financial MasterCard. Apply today
Visit pcfmfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING(RC SUPERSTORE)
MANAGER NAME: Matt
2018/11/30 Qty 351 16 4459 18 46

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01575
CODE: 113018 184616 4459 01575

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Prasad Panda

Claimant Name: William Jarvis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituency office snacks and beverages

Hosting = \$121.01 plus GST



NW Calgary #543

11588 Sarcree Trail NW

Calgary, AB T3R 0A1

9V Member

*****Bottom of Basket*****

385955 V8 28PK	17.99
385955 V8 28PK	2.80
DEPOSIT	17.99
410327 S.PEL RAIN	2.80
1329809 TPD/SAN PELL	17.49 G
DEPOSIT	3.50-G
1236750 S.PEL RAIN	2.40
1329809 TPD/SAN PELL	17.49 G
DEPOSIT	3.50-G
	2.40

1017308 ORG COCO WTR	12.99
ENVIRO FEE	0.48
DEPOSIT	1.20

1277789 VISTA VERDE	19.99
1329352 TPD/1277789	4.00-
1277789 VISTA VERDE	19.99
1329352 TPD/1277789	4.00-

SUBTOTAL
TAX
**** TOTAL

ACCT: MAST ABRC
REFERENCE #: 66291316-0010013070 C
AUTH #: 2019/03/13 10:36:57
Invoice Number: 011307
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT:

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:

Dinner with staffer

Hosting = \$45.90 plus GST

NEW ASIAN VILLAGE 34 AVE
9308 34 AVE
EDMONTON, AB T6E5X8
7804639997

SALE

MID: 6075104

TID: 003

REF#: 00000050

Batch #: 409

02/23/19

19:11:54

APPR CODE: [REDACTED]

AMEX

Proximity

AMOUNT

\$44.00

TIP

\$4.00

TOTAL

\$48.00

APPROVED

SCOTIABANK AMEX
AID: A000000025010402
TVR: 00 00 00 80 00
TSI: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

NEW ASIAN VILLAGE
Ultimate in East Indian Cuisine

Table 20

Check 20006

HEIDI

SAT

2/23/19

6:54pm

Seat 1

2 DINNER BUFFET

41.90

Sub/Ttl

41.90

Tax

2.10

Total Due

44.00

THANK YOU!

Please Come Again!

DELIVERY AVAILABLE

GST# 859794323



40th Anniversary Celebration and Fundraising Dinner



📅 1 x Ticket
Order total: \$145.29

Event Tickets Disclosable= \$145.29

🕒 Saturday, 3 November 2018 from 6:00 PM to 10:00 PM (MDT)
[Add to Google](#) • [Outlook](#) • [iCal](#) • [Yahoo](#)

📍 **Regency Palace**
328 Centre Street South
Calgary, AB T2G 4X6
Canada
([View on map](#))

[View event details](#)