

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
008 - Calgary-Edgemont - MLA Prasad Panda
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$629.45	\$629.45
MLA Parking Cap - \$	\$900.00	\$82.15	\$82.15
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$259.44	\$259.44
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,833.05	\$2,833.05
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Element Fleet Management



BFD290001

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 05/01/19
DATE DE LA FACTURE
INVOICE NO. 0007513984
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 DESCRIPTION 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				000529151308 03/19/19	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	64.3	1.40	85.71	4.29 4.29	90.00 90.00
					000527178619 03/17/19	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	59.6	1.07	60.97	3.05 3.05	64.02 64.02
				0006751	000528916459 03/14/19	IMPERIAL OIL BROOKS AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.0	1.29	94.64	4.73 4.73	99.37 99.37
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	200.9		241.32	12.07	253.39
BKDN TOTALS / TOTAUX CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	200.9		241.32	12.07	
BKDN TOTALS / TOTAUX CODIFICATION												253.39

Element Fleet Management



BDFD290001

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	
NVOICE DATE	06/01/19
DATE DE LA FACTURE	
NVOICE NO.	0007560504
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				000532314142 05/13/19	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	56.8	1.19	64.33	3.22 3.22	67.55 67.55
					000531864917 05/06/19	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	66.2	1.36	85.71	4.29 4.29	90.00 90.00
					000531864918 05/01/19	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	62.5	1.44	85.71	4.29 4.29	90.00 90.00
					000531864915 04/29/19	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	49.7	1.41	66.67	3.33 3.33	70.00 70.00
					000531864916 04/23/19	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	66.2	1.36	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	301.4		388.13	19.42	407.55
	BKDN TOTALS / TOTAUX CODIFICATION 01-11		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	301.4		388.13	19.42	407.55
							BKDN TOTALS / TOTAUX CODIFICATION					407.55

BLE871

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



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
May 17, 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 May 17, 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 May 17, 2019

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MR. PRASAD PANDA

Amount \$

April 26	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	10.00
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May 2	IMPARK00030232U CALGARY Goods or Services	13.65
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May 10	IMPARK00030370U CALGARY Goods or Services	12.60
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Total New Transactions for MR. PRASAD PANDA

MLA Parking Cap = \$34.53 +GST

↑ Please detach here ↑

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
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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

000105

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
June 16, 2019

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

Statement includes payments and charges received by June 16, 2019

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Credit Limit Summary On June 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 28 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

June 14 PARKING SERVICES CALGARY
GOVERNMENT SERVICES

8.00

Total New Transactions for MR. PRASAD PANDA

† Please detach here †

MLA Parking Cap = \$7.62 + GST

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

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000108



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

0575



Legislative Assembly of Alberta

ME01110 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Member Parking



CHATEAU
LACOMBE
HOTEL

05-08-19

Prasad Panda	Folio No. :	Room No. : 0512
	A/R Number :	Arrival : 05-06-19
	Group Code :	Departure : 05-08-19
	Company : Expedia.com	Conf. No. :
	Membership No. :	Rate Code :
		Page No. :

Date	Description	Charges	Credits
05-06-19	Parking	20.00	
05-06-19	Parking GST	1.00	
05-07-19	Parking	20.00	
05-07-19	Parking GST	1.00	

MLA Parking Cap = \$40.00 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
May 17, 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 May 17, 2019

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Credit Limit Summary
On May 17, 2019

Total Credit Limit \$

Available Credit Limit \$

New Transactions for MR. PRASAD PANDA

Amount \$

April 25 GREATER EDMONTON TAX EDMONTON
TAXICABS AND LIMOUSINES

8.80

Total New Transactions for MR. PRASAD PANDA

Taxi, Bus = \$8.39 + GST

↑ Please detach here ↑

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



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

000105

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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LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2019

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

Statement includes payments and charges received by June 16, 2019

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Credit Limit Summary On June 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 28 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

June 3	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	66.80
June 3	CALGARYUNITEDCABS#15 CALGARY Goods or Services	42.80
June 3	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	44.50
June 6	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	51.00
June 7	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	32.50

Total New Transactions for MR. PRASAD PANDA

† Please detach here †

Taxi, Bus = \$226.29 + GST

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- 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

000108

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



Legislative Assembly of Alberta

ME00935 - Members' Other Expenses Claim Form

Receipt Description	cab ride
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Taxi, Bus Travel

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 295-1111
Car#1877

SALE

MID: 4189233
TID: S189233 REF#: 00000058
Batch #: 109 SEQ: 109001001058
04/30/19 20:09:03
APPR CODE [REDACTED]
AMERICAN EXPRESS [REDACTED]

AMOUNT \$26.00

00 - APPROVED - 000

SCOTIABANK AMEX
AID: A000000025010402
TVR. 00 00 00 80 00
TS: F8 00

THANK YOU

CUSTOMER COPY

Taxi, Bus = \$24.76 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MR01109 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01109
Description	
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	June 21, 2019
Date Received	June 24, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Apr 29, 2019	138.18		6.64		144.82
Apr 26, 2019	138.18		6.64		144.82
Apr 25, 2019	138.18		6.64		144.82
Apr 24, 2019	138.18		6.64		144.82
Apr 23, 2019	138.18		6.64		144.82
Grand Total	690.90		33.20		724.10

Office Use Only		690.90		Subtotal
		33.20		G.S.T
		724.10		Grand Total

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



Legislative Assembly of Alberta

MR00887 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00887
Description	April-May 2019
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	June 13, 2019
Date Received	June 14, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 29, 2019	183.81		9.19		193.00
May 28, 2019	183.81		9.19		193.00
May 27, 2019	183.81		9.19		193.00
May 26, 2019	176.75		8.50		185.25
May 22, 2019	138.18		6.64		144.82
May 21, 2019	138.18		6.64		144.82
May 20, 2019	138.18		6.64		144.82
May 15, 2019	133.90		6.44		140.34
May 14, 2019	133.90		6.44		140.34
May 13, 2019	133.90		6.44		140.34
May 8, 2019	133.90		6.44		140.34
May 7, 2019	148.90		7.16		156.06
May 6, 2019	138.18		6.64		144.82
Apr 30, 2019	176.75		8.50		185.25
Grand Total	2,142.15		104.05		2,246.20

Office Use Only		2,142.15		Subtotal
		104.05		G.S.T
		2,246.20		Grand Total

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