

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$348.44	\$977.89
MLA Parking Cap - \$	\$900.00	\$64.77	\$146.92
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$256.31	\$515.75
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$48.28	\$48.28
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,142.92	\$5,975.97
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	915.0	915.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	915.0	915.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	7.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 50 OF 86  
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 07/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007607257  
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				000534697998 06/13/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.8	.92	38.33	1.92 1.92	40.25 40.25
					000534697999 05/30/19	PETRO CANADA OLDS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.9	1.19	66.67	3.33 3.33	70.00 70.00
					000534698000 05/18/19	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.7	1.35	38.10	1.90 1.90	40.00 40.00
					000533819556 05/17/19	CENTEX EDMONTON CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH UNLEADED REGULAR GASOLINE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.5	1.12	63.18	3.16 3.16	66.34 66.34
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	188.9		206.28	10.31	216.59
	BKDN TOTALS / TOTAUX CODIFICATION 01-11				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	188.9		206.28	10.31	
							BKDN TOTALS / TOTAUX CODIFICATION					216.59

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  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 62 OF 106  
 DE

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

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	08/01/19
DATE DE LA FACTURE	
NVOICE NO.	0007654751
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				000537576427 07/11/19	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	56.9	1.13	61.21	3.06 3.06	64.27 64.27
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	56.9		61.21	3.06	64.27
	BKDN TOTALS / TOTAUX CODIFICATION 01-11				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	56.9		61.21	3.06	
							BKDN TOTALS / TOTAUX COD FICATION					64.27

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 61 OF 104  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
NVOICE DATE 09/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007704388  
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
[REDACTED]	PANDA [REDACTED]		[REDACTED]		000540538354 08/01/19	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 57.14 2.86		60.00 60.00
					000540538355 07/28/19	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	9.6	1.04	9.52 .48 .48 9.52 .48		10.00 10.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	67.9		66.66 3.34		70.00
BKDN TOTALS / TOTAUX CODIFICATION 01-11							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	67.9		66.66 3.34		
BKDN TOTALS / TOTAUX CODIFICATION												70.00



# Legislative Assembly of Alberta

## ME02548 - Members' Other Expenses Claim Form

Receipt Description	Fuel on personal AMEX
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$14.29 + GST

Proptions Gas Bar  
1600 Proptions Dr NW  
Calgary Alberta  
(403) 299-6716  
GST# R100730854

Member # [REDACTED]

Pump	Litres	Price/L
2	15.975	\$0.939
Product		Amount
Regular		\$15.00

Total \$15.00  
GST (Inc Pumps) \$0.71

Purchase  
AMERICAN EXPRESS  
[REDACTED]

DATE: 06/23/2019  
TIME: 08:41:21  
REF: 0010012080 F  
TERM: 35804SWJ  
AUTH: [REDACTED]  
RESP: 025 ISO:00

Approved - Thank you

CHIP CARD SWIPED

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 17  
Receipt # 87129

Members now earn  
8 cents per litre

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  
VF00924 - Vendor Payment Submission Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Other



The American Express® Corporate Card  
Statement of Account

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

Prepared For  
MR. PRASAD PANDA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
July 16, 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 July 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 July 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 4 Payment Received Thank You

Amount \$

New Transactions for MR. PRASAD PANDA

June 22 CalgParkAuth 2971436 CALGARY  
GOVERNMENT SERVICES

1.00 ✓

Total New Transactions for MR. PRASAD PANDA

MLA Parking Cap = \$0.96 + 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

000116



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

Membership Number

Amount Due \$

Amount Paid \$

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

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

VF00924





Legislative Assembly of Alberta  
VF01045 - Vendor Payment Submission Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Other



The American Express® Corporate Card  
Statement of Account

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

Prepared For:  
MR. PRASAD PANDA  
LEGIS ASSEMBLY OF AB

Membership Number: [REDACTED]

Date:  
August 16, 2019

Page 1 of 2

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

Statement includes payments and charges received by August 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 August 16, 2019	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]

Listing of Charges and Credits

Amount \$

August 6	Payment Received Thank You	[REDACTED]
New Transactions for MR. PRASAD PANDA		Amount \$
July 22	CalgParkAuth 2994709 CALGARY GOVERNMENT SERVICES	6.00
July 26	CalgParkAuth 2998680 CALGARY GOVERNMENT SERVICES	3.00
July 30	CalgParkAuth 3001618 CALGARY GOVERNMENT SERVICES	2.00
August 2	CalgParkAuth 3004290 CALGARY GOVERNMENT SERVICES	4.00
August 2	INDIGO - THE BOW CALGARY Goods or Services	10.00
Total New Transactions for MR. PRASAD PANDA		25.00

MLA Parking Cap = \$23.81 + 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



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

000123

Please detach here ↓

Membership Number [REDACTED]		
	Amount Due \$	Amount Paid \$
	25.00	

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

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# 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

September 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 September 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 September 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 3 Payment Received Thank You

## New Transactions for MR. PRASAD PANDA

August 17 CalgParkAuth CALGARY 1.50  
GOVERNMENT SERVICES

August 27 IMPARK CALGARY 10.00  
Goods or Services

September 9 CalgParkAuth CALGARY 23.00  
GOVERNMENT SERVICES

September 14 PARKING SERVICES CALGARY 7.50  
GOVERNMENT SERVICES

Total New Transactions for MR. PRASAD PANDA

MLA Parking Cap = \$40.00 + GST

† Please detach here †

## AMERICAN EXPRESS®

Payment Options

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

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

Do Not Enclose Cash



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

000122

Membership Number

Amount Due \$

Amount Paid \$

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





Legislative Assembly of Alberta  
VF00924 - Vendor Payment Submission Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Other

**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

Date  
July 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 July 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 July 16, 2019	Total Credit Limit \$	Available Credit Limit \$

Listing of Charges and Credits	Amount \$
July 4 Payment Received Thank You	

**New Transactions for MR. PRASAD PANDA**

	Amount \$
July 4 ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	31.80
July 7 ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	32.30
July 14 UBER TRIP HELP.UBER.COM CA TAXICABS AND LIMOUSINES	37.21
July 14 ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	44.20

**Total New Transactions for MR. PRASAD PANDA**

Taxi, Bus = \$138.59 + 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

000116



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

† Please detach here †

Membership Number	Amount Due \$	Amount Paid \$

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

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# The American Express® Corporate Card Statement of Account

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

Prepared For

MR. PRASAD PANDA  
LEGIS ASSEMBLY OF AB

Membership Number

[REDACTED]

Date

September 16, 2019

Page 1 of 2

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

Statement includes payments and charges received by September 16, 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 September 16, 2019

Total Credit Limit \$

[REDACTED]

Available Credit Limit \$

[REDACTED]

Listing of Charges and Credits

Amount \$

September 3 Payment Received Thank You

[REDACTED]

## New Transactions for MR. PRASAD PANDA

Amount \$

August 26 ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES 34.90

August 26 ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES 27.60

September 9 ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES 28.40

September 12 ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES 32.70

## Total New Transactions for MR. PRASAD PANDA

Taxi, Bus = \$117.72 + GST

[REDACTED]

† Please detach here †

## AMERICAN EXPRESS®

Payment Options

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

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

Do Not Enclose Cash



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

000122

Membership Number

[REDACTED]

Amount Due \$

[REDACTED]

Amount Paid \$

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



# Legislative Assembly of Alberta

## MP00893 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00893
Description	April 2019 - Per-Diems
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	August 19, 2019
Date Received	August 19, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3336	Apr 29, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3337	Apr 30, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							48.28	2.42	50.70

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MR01721 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01721
Description	June-July 2019 Edmonton Hotel stays
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	July 12, 2019
Date Received	July 15, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 2, 2019	170.32		8.19		178.51
Jul 1, 2019	170.32		8.19		178.51
Jun 26, 2019	170.32		8.19		178.51
Jun 25, 2019	170.32		8.19		178.51
Jun 24, 2019	170.32		8.19		178.51
Jun 23, 2019	170.32		8.19		178.51
Jun 19, 2019	176.75		8.50		185.25
Jun 18, 2019	176.75		8.50		185.25
Jun 17, 2019	176.75		8.50		185.25
Jun 16, 2019	176.75		8.50		185.25
Jun 12, 2019	176.75		8.50		185.25
Jun 11, 2019	176.75		8.50		185.25
Jun 10, 2019	176.75		8.50		185.25
Jun 9, 2019	176.75		8.50		185.25
Jun 5, 2019	176.75		8.50		185.25
Jun 4, 2019	176.75		8.50		185.25
Jun 3, 2019	176.75		8.50		185.25
Jun 2, 2019	176.75		8.50		185.25
Grand Total	3,142.92		151.14		3294.06

Office Use Only		3,142.92		Subtotal
		151.14		G.S.T.
		3294.06		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.