

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
008 - Calgary-Edgemont - MLA Prasad Panda
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$119.90	\$1,097.79
MLA Parking Cap - \$	\$900.00	\$51.91	\$198.83
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$286.50	\$802.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$48.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,764.95	\$10,740.92
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,717.63	\$1,717.63
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		915.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		915.0
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
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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 57 OF 97
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 10/01/19
DATE DE LA FACTURE
NVOICE NO. 0007755007
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				000541907361 08/29/19	FEDERATED COOPERATIVES LIMITED CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	14.99	14.99	.75 .75	15.74 15.74
					000543349887 08/29/19	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	55.1	.97	50.85	2.54 2.54	53.39 53.39
					000543349886 08/17/19	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	58.6	.97	54.06	2.70 2.70	56.76 56.76
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	113.7		119.90	5.99	125.89
	BKDN TOTALS / TOTALS CODIFICATION 01-11				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	113.7		119.90	5.99	
							BKDN TOTALS / TOTALS CODIFICATION					125.89



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
October 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 October 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 October 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 1 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

September 30	CalgParkAuth 3050183 CALGARY GOVERNMENT SERVICES	12.00
October 4	HOTEL ARTS CALGARY Arrival 16/09/19 Departure 16/10/19	24.00

Total New Transactions for MR. PRASAD PANDA

MLA Parking Cap = \$34.29 + 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

000120

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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Credit Limit Summary On November 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 29	Payment Received Thank You	
------------	----------------------------	--

New Transactions for MR. PRASAD PANDA

Amount \$

October 25	AHS PARKING ROCKYVIE CALGARY GOVERNMENT SERVICES	13.50
November 2	INDIGO - THE BOW CALGARY Goods or Services	5.00

Total New Transactions for MR. PRASAD PANDA

MLA Parking Cap = \$17.62 + GST

† Please detach here †

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
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• Your local bank branch
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MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E7

000119

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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Credit Limit Summary On October 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 1 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

September 21	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	28.60
September 23	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	55.00
September 25	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	8.00
September 26	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	12.40
September 26	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	11.20
September 27	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	32.10

Total New Transactions for MR. PRASAD PANDA

Taxi, Bus Travel = \$140.30 + GST

↑ Please detach here ↑

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Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000120



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

Amex Bank of Canada/
Banque Amex du Canada
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Page 1 of 2

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

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0580

Listing of Charges and Credits

Amount \$

New Transactions for MR. PRASAD PANDA

Amount \$

October 16	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	57.80
October 16	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	31.30
October 21	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	58.00
November 7	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	6.40

Total New Transactions for MR. PRASAD PANDA

Taxi, Bus = \$146.20 + GST

† Please detach here †

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- Automatic banking machines

Do Not Enclose Cash

000119



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

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



Legislative Assembly of Alberta

MR05275 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05275
Description	Matrix Hotel October 7-11
Claimant	Prasad Panda
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 28, 2019
Date Received	November 29, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Oct 10, 2019	172.09	[REDACTED]	8.27	[REDACTED]	180.36
Oct 9, 2019	172.09	[REDACTED]	8.27	[REDACTED]	180.36
Oct 8, 2019	172.09	[REDACTED]	8.27	[REDACTED]	180.36
Oct 7, 2019	172.09	[REDACTED]	8.27	[REDACTED]	180.36
Grand Total	688.36	[REDACTED]	33.08	[REDACTED]	721.44

Office Use Only	[REDACTED]	688.36	[REDACTED]	Subtotal
	[REDACTED]	33.08	[REDACTED]	G.S.T
		721.44		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

MR05278 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05278
Description	Matrix Hotel October 14-15
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 28, 2019
Date Received	November 29, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Oct 15, 2019	176.75		8.50		185.25
Oct 14, 2019	176.75		8.50		185.25
Grand Total	353.50		17.00		370.50

Office Use Only		353.50		Subtotal
		17.00		G.S.T
		370.50		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

MR05279 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05279
Description	Matrix Hotel October 20-24
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 28, 2019
Date Received	November 29, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Oct 23, 2019	176.75		8.50		185.25	
Oct 22, 2019	176.75		8.50		185.25	
Oct 21, 2019	176.75		8.50		185.25	
Oct 20, 2019	172.09		8.27		180.36	
Grand Total	702.34		33.77		736.11	

Office Use Only		702.34		Subtotal
		33.77		G.S.T.
		736.11		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

MR05281 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05281
Description	Matrix Hotel October 27-31
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 28, 2019
Date Received	November 29, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Oct 30, 2019	176.75		8.50		185.25
Oct 29, 2019	176.75		8.50		185.25
Oct 28, 2019	176.75		8.50		185.25
Oct 27, 2019	176.75		8.50		185.25
Grand Total	707.00		34.00		741.00

Office Use Only		707.00		Subtotal
		34.00		G.S.T.
		741.00		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

MR05282 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05282
Description	Coast Edmonton Plaza Hotel Nov 3-7
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 28, 2019
Date Received	November 29, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 7, 2019	154.25		7.42		161.67
Nov 6, 2019	154.25		7.42		161.67
Nov 5, 2019	154.25		7.42		161.67
Nov 4, 2019	154.25		7.42		161.67
Nov 3, 2019	154.25		7.42		161.67
Grand Total	771.25		37.10		808.35

Office Use Only		771.25		Subtotal
		37.10		G.S.T.
		808.35		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

MR05284 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05284
Description	Coast Edmonton Plaza Hotel Nov 19-20
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 28, 2019
Date Received	November 29, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 20, 2019	154.25		7.42		161.67
Nov 19, 2019	154.25		7.42		161.67
Grand Total	308.50		14.84		323.34

Office Use Only		308.50		Subtotal
		14.84		G.S.T
		323.34		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

MR05285 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05285
Description	Coast Edmonton Plaza Hotel Nov 24-27
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 28, 2019
Date Received	November 29, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 27, 2019	154.25		7.42		161.67
Nov 26, 2019	154.25		7.42		161.67
Nov 25, 2019	154.25		7.42		161.67
Nov 24, 2019	154.25		7.42		161.67
Grand Total	617.00		29.68		646.68

Office Use Only		617.00		Subtotal
		29.68		G.S.T.
		646.68		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

MR05405 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05405
Description	Coast Edmonton Plaza Hotel Dec 01-04
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	December 5, 2019
Date Received	December 6, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 4, 2019	154.25		7.42		161.67
Dec 3, 2019	154.25		7.42		161.67
Dec 2, 2019	154.25		7.42		161.67
Dec 1, 2019	154.25		7.42		161.67
Grand Total	617.00		29.68		646.68

Office Use Only		617.00		Subtotal
		29.68		G.S.T.
		646.68		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.

EDGE MONT

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5726
#200, 8888 COUNTRY HILLS BOULEVARD
CALGARY, AB

T3G 5T4
403-567-1502

ST# 05726 OP# 006342 TE# 14 TR# 06476
GV WHL CRANS 060538888040 \$1.47 D
GV WHL CRANS 060538888040 \$1.47 D
GV WHL CRANS 060538888040 \$1.47 D
JEL CRANS AUC 003120044498 \$0.97 D
JEL CRANS AUC 003120044498 \$0.97 D
GV CHERRIES 062891616894 \$3.97 D
CD CLUB SODA 006210000160 \$1.97 J
AB CRF 068113171102 \$0.10 A
AB DEP .25 068113171101 \$0.25 H
CD CLUB SODA 006210000160 \$1.97 J
AB CRF 068113171102 \$0.10 A
AB DEP .25 068113171101 \$0.25 H
SUBTOTAL \$14.96
GST 5.000% \$0.21
TOTAL \$15.17
MCARD TEND \$15.17

MASTERCARD
APPROVAL # [REDACTED]
REF # 933900465764
PAYMENT SERVICE - A

AID A0000000041010
TC 711FED761129D620
TERMINAL # WMTJ017740
*Pin Verified

12/05/19 14:01:26

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 12

THANK YOU FOR SHOPPING WITH US
12/05/19 14:01:26

CUSTOMER COPY

Hosting = \$14.96 + GST

EDGE MONT

**REAL CANADIAN
SUPERSTORE**

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

41-HOME

(3)05870351526 COFFEE CUP GMRJ

3 @ \$4.98 14.94

SUBTOTAL

G=GST 5% @ 5.000%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4131405
Superstore
5251 Country Hills Blvd NW
Calgary AB
STORE 01575 REG 14
SLIP # 21800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # [REDACTED] EXP [REDACTED]
Interac
REF # AUTH # ISO/ACI RESP
490001001067 [REDACTED] 00 001
AID: A0000002771010
TSI F800 TVR 0280008000
DATE TIME AMOUNT
12/06/2019 19:14:16 \$ [REDACTED]

VERIFIED BY PIN

APPROVED

DEBIT TND

You could have earned 150
PC Optimun points with President's Choice
Financial MasterCard. Apply today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING(RC SUPERSTORE)

MANAGER NAME:Matt
2019/12/06 Rupa1 218 14 0218 19:14

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01575
CODE: 120619 191414 218 01575

Hosting = \$14.94 + GST



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

Big on Fresh, Low on Price

21-GROCERY

76211120837	SBUX ESPRESSO RO	HRJ	7.98
76211189817	STRBCKS PKS PLC	HRJ	7.98

22-DAIRY

(2)06820051114	HALF&HALF CRM	HRJ	
BEV. RECYCLING FEE			
2@ \$0.02			0.04
DEPOSIT 1			
2@ \$0.10			0.20
\$3.28 ea or 2/\$5.56			
2 @ 2/\$5.56			5.56

SUBTOTAL

GST 5% @ 5.00%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4131405

Superstore

5251 Country Hills Blvd NW

Calgary AB

STORE 01575

REG 11

SLIP # 718000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # EXP

Mastercard

REF # AUTH # ISO/ACI RESP

465001001149 00 001

AID: A00000000041010

TSI E800 TVR 0000008001

DATE TIME AMOUNT

12/05/2019 18:16:50 \$

APPROVED

No Signature Required

CREDIT TN

You could have earned 470
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING(RC SUPERSTORE)

MANAGER NAME: Matt
2019/12/05 Stephanie 306 11 7180 18:16

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01575

CODE: 120519 181611 7180 01575



NW Calgary #543

11588 Sarcee Trail NW

Calgary, AB T3R 0A1

9M Member

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

84 COKE	11.99 G
DEPOSIT	3.20

85 DIET COKE	11.99 G
DEPOSIT	3.20

1241043 BUBLY 24PK	7.89 G
DEPOSIT	2.40

36277 NESTEA	7.99
DEPOSIT	2.40

308636 CRUSH 32 PK	11.79 G
DEPOSIT	3.20

SUBTOTAL

TAX

*** TOTAL

ACCT: MASTERCARD

REFERENCE #: 66291310-0010018640 H

AUTH #: 2019/11/29 14:50:31

Invoice Number: 005864

Purchase - MASTERCARD

A00000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT:

Hosting = \$ 21.76 + GST

Hosting = \$ 66.05 + GST



A Calgary Tradition Since 1921

28 Crowfoot Circle NW
Calgary Alberta
Bus: (403) 282-3132
Fax: (403) 284-4875
www.bontonmeatmarket.com

Date Dec 6/19

SOLD TO CYNTHIA COLLENS

Caldec 3pm

Description	Amount
20.65 LB BOURGESS FROZ	
ROAST TURKEY BREAST	
212.99	268.64
COOKED & SLICED	25.00
	293.64
<i>Thank You</i>	
<i>[Signature]</i>	

5172

Total 293.64

Bon Ton Meat Market
28 CROWFOOT CIR
CALGARY, AB, T3G 2T3
4032823132

TERM # 10007961
RECORD # 005049
HOST INVOICE # 0004984
HOST SEQ # 1000000

CARD [REDACTED]
CREDIT/MASTERCARD C
2019/12/06 15:19:40

PURCHASE
TOTAL \$293.64

AUTH#: [REDACTED] B:0133
HTS#: 20191206151941

TRANSACTION
APPROVED 000
THANK YOU

MASTERCARD
AID: A00000000041010
TC: 41F12B3B44F83680
TVR: 0000008000
TSI: E800

CUSTOMER COPY

BON TON
MEAT MARKET

12-06-2019 #222222

POULTRY 268.64
PRP FOOD 25.00
CASH 293.64

6833 14:051M

Hosting = \$293.64



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

3Y Member [REDACTED]
*****Bottom of Basket*****

500666 KS WATR500**	3.99
ENVIRO FEE N	0.80
DEPOSIT	4.00
1046328 CHOC COOKIE	7.99
1046328 CHOC COOKIE	7.99
1346473 MAISON ISABEL	9.49
31062 NANAIMO BARS	12.99
1399458 TPD/31062	2.00-
31062 NANAIMO BARS	12.99
1399458 TPD/31062	2.00-
4 @ 5.49	
1043818 CIABATTIA BUN	21.96

503961 KS MAYO 5.49

*****BOB Count*****

SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66291375-0010010400 H
AUTH #: [REDACTED] 2019/12/05 13:23:17
Invoice Number: 010040
Purchase - MASTERCARD
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]



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

W9 Member [REDACTED]
10683 PARTY TRAY. 44.99 G
26896 SHRIMP PLATT 44.99 G
1351953 POPCORNERS 5.89 G
100778 MUNCHIES MIX 7.39 G

SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66291319-0010010870 H
AUTH #: [REDACTED] 2019/12/06 15:53:10
Invoice Number: 014087
Purchase - MASTERCARD
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD
TOTAL DISCOUNT(S)
2019/12/06 15:53:08 543 14

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 30 Name: Dalvir S

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:543 Trm:14 Trn:297 OP:30

Hosting = \$83.69 + GST

Hosting = \$103.26 + GST



Hosting = \$10.98

NW Calgary #543

11588 Sarcee Trail NW
Calgary, AB T3R 0A1

W9 Member [REDACTED]
1043818 CIABATTA BUN 5.49
1043818 CIABATTA BUN 5.49
SUBTOTAL 10.98
TAX 0.00
**** TOTAL [REDACTED] 10.98

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66291319-0010012040 H
AUTH #: [REDACTED] 2019/12/06 17:57:36
Invoice Number: 014204
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$10.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 10.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2019/12/06 17:57:34 543 14 424 24

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 24 Name: DIANA A

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:543 Trm:14 Trn:424 OP:24



Hosting = \$5.94

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3011
5005 NORTHLAND DR. NW
CALGARY, AB
T2L 2K1

403-247-8585
ST# 03011 OP# 009052 TE# 52 TR# 00673
SUGAR CUBES 006284781436 \$2.97 D
SUGAR CUBES 006284781440 \$2.97 D
SUBTOTAL \$5.94
TOTAL \$5.94
MCARD TEND \$5.94

Mastercard
APPROVAL #
REF # 934000128796
PAYMENT SERVICE - A

AID A0000000041010
TC CAB77448081FA592
TERMINAL # WHTCJ015804
*Pin Verified

12/06/19 16:00:36

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 8557 9062 8549 3693 7845

12/06/19 16:00:37

CUSTOMER COPY



Legislative Assembly of Alberta
SE05655 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Group (Edgemont Community Association) Hosting Purpose - Food Hamper Program - supplies

Hosting = \$105.15

Sobeys

Sobeys Nolan Hill
#700 8 Nolan Hill BV NW
Call Us at 587.475.8565
GST#89558-8788

Served By: Bernadette J

Welcome to Sobeys

GROCERY

10% Cream 1L	\$3.69	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
10% Cream 1L	\$3.69	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
10% Cream 1L	\$3.69	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
10% Cream 1L	\$3.69	C
+EHC	\$0.02	R
+Deposit	\$0.10	R

BAKERY

Full Whit Ok	\$49.99	C
1/2 Choc	\$29.99	C
Butter Cream Icing	\$9.93	C

1 Reward for Every \$20 5 Miles

SUBTOTAL	\$105.15
TOTAL TAX	\$0.00
TOTAL	\$105.15
Debit	TENDER \$105.15
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

AIR MILES	
Member number:	
Total Miles Earned	
Your AIR MILES Balances	
Cash Miles	
Dream Miles	

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



Legislative Assembly of Alberta

SE05655 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Group (Edgemont Community Association) Hosting Purpose - Food Hamper Program - supplies
	Hosting = \$16.99
	Hosting = \$37.68

STAPLES Canada
Store # 250
Calgary, AB T2Z3V8
(403) 257-8167
Sale 00091 2 002 54079
0250 08/15/19 10:32
AIR MILES Number :

1 KCUP TIM BREAKFAST N
842115197301 16.99N

Subtotal
GST 5.00%
Total
MasterCard

TRANSACTION RECORD

Mastercard C Purchase
Authorization Number
0010018950
08/15/19 10:32:24
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

Survey Access Code
02500815195407902

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. 126152586
*** CARDHOLDER COPY ***



ROSS 1543 - 100 COUNTRY VILLAGE ROAD NE
403-567-4219
Big on Fresh, Low on Price
Welcome #

21-GROCERY
06311111197 WHITE CUBES R 2.48
06320907227 TIM HORTON COFFEE R
\$14.98 Int 4. \$10.97 ea
1 @ \$14.98 ea 14.98
22-DAIRY
1.196820051114 HALF&HALF CRM R
BEV. REFILLING FEE
2350.00 0.04
DEPOSIT 1
2350.10 0.10
\$3.28 ea or 2/\$3.98
2 @ 2/\$3.98 3.98
33-BAKERY INSTORE
(2)06148301012 CHO CHIP COOKIE R
\$6.00 ea or 2/\$10.00
2 @ 2/\$10.00 10.00
06148301032 COOKIES WHITE CH R 6.00

SUBTOTAL
G=GST 5% 5.00%

TOTAL

*****TRANSACTION RECORD*****
GLOBAL PAYMENTS MERCHANT # 4051633
Superstore
100 Country Village Road NE
Calgary AB
TERM 20154314C Slip # 357000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # EXP
VISA CREDIT
REF # 064001001023 AUTH #
ATD: A00000000031010
FST 0000 CUR 0000000000
09/14/2019 11:05:01
APPROVED

No Signature Required

CREDIT FN

PC Optimun
Points Redeemed
Closing Balance

You could have earned 370
PC Optimun points with President's Choice
Financial MasterCard Apply Today
Visit pcfinancial.ca

THANK YOU FOR SHOPPING SUPERSTORE
GST # 12223-5922 R10001
MANAGER NAME: STEPHEN
2019/09/14 Fatima 245 14 3576

TELL US HOW WE DID TODAY! VISIT
WWW.STOREUPINTON.CA OR 1-800-531-2328. WIN 1 OF 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREUPINTON.CA FOR FULL
CONTEST RULES. STORE 01543
CODE: 091419 110514 3570 01543

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



Legislative Assembly of Alberta
SE05655 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Group (Edgemont Community Association) Hosting Purpose - Food Hamper Program - supplies
Hosting = \$92.59 + GST	



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

2E Member [REDACTED]

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

85 DIET COKE 11.59 G
1384189 TPD/84 OR 85 3.00-G
DEPOSIT 3.20
301988 COCONUT WATR 17.99
ENVIRO FEE 0.84
DEPOSIT CL 1.20
385955 V8 28PK 17.99
DEPOSIT 2.80
177662 KS MIXED NUT 19.99 G
177662 KS MIXED NUT 19.99 G
*****BOB Count [REDACTED]*****

SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66291316-0010013080 H
AUTH #: [REDACTED] 2019/10/04 15:54:37
Invoice Number: 011308
Purchase - Mastercard
A0000000041010
0000008000

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

