

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
008 - Calgary-Edgemont - MLA Prasad Panda
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,097.79
MLA Parking Cap - \$	\$900.00	\$53.58	\$252.41
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$326.01	\$1,128.26
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	\$2,725.12	\$13,466.04
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$640.56	\$2,358.19
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
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



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

Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

December 16, 2019

Date

Page 1 of 2

Previous Balance

Payments and Credits

New Charges
including Delinquency
Assessment, if any

New Balance \$

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

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 2

Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

November 29	CalgParkAuth 3095735 CALGARY GOVERNMENT SERVICES	6.25
December 10	PARK INDIGO - NO CCA CALGARY Goods or Services	5.00
December 11	CalgParkAuth 3105205 CALGARY GOVERNMENT SERVICES	25.00

Total New Transactions for MR. PRASAD PANDA

MLA Parking Cap = \$34.52 + GST

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Payment Options

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

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

Do Not Enclose Cash

↑ Please detach here ↑

Membership Number

Amount Due \$

Amount Paid \$



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

000123

Amex Bank of Canada/
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PO BOX 2000
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Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Date
February 16, 2020

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, 2020

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

Credit Limit Summary On February 16, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

February 11 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

January 27	CalgParkAuth 3136760 CALGARY GOVERNMENT SERVICES	17.00
------------	---	-------

February 8	CalgParkAuth 3146622 CALGARY GOVERNMENT SERVICES	3.00
------------	---	------

MLA Parking Cap = \$19.05 + GST

† Please detach here †

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Amount Due \$

Amount Paid \$

000127



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December 16, 2019

Date

Page 1 of 2

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

Statement includes payments and charges received by December 16, 2019

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Credit Limit Summary On December 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 2 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

November 19	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	58.00
November 20	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	8.80

Total New Transactions for MR. PRASAD PANDA

Taxi/Bus = \$63.62 + GST

↑ Please detach here ↑

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- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000123



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LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E7

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LEGIS ASSEMBLY OF AB

Membership Number

Date
January 16, 2020

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, 2020

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, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 31 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

January 11 ASSOCIATED CAB/ALLIE CALGARY
TAXICABS AND LIMOUSINES

34.30

Total New Transactions for MR. PRASAD PANDA

34.30

Taxi/Bus = \$32.67 + GST

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Do Not Enclose Cash

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Membership Number

Amount Due \$

34.30

Amount Paid \$

000124



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MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2020

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, 2020

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 February 16, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

February 11 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

January 29	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	58.00
January 29	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	27.00
January 30	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	32.30
February 6	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	5.60
February 6	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	11.20
February 9	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	28.20
February 11	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	11.80
February 11	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	32.50

Taxi/Bus = \$196.76 + GST

† Please detach here †

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- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000127



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LEGIS ASSEMBLY OF AB
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Date: February 16, 2020

Page 2 of 3

New Transactions for MR. PRASAD PANDA Continued

Amount \$

February 12	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES
-------------	---

27.60

Total New Transactions for MR. PRASAD PANDA

Taxi/Bus = \$26.29 + GST



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LEGIS ASSEMBLY OF AB

Membership Number

Date
March 17, 2020

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 17, 2020

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 17, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 2 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

March 2 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

7.00

Total New Transactions for MR. PRASAD PANDA

7.00

Taxi, Bus = \$6.67 + GST

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Do Not Enclose Cash

† Please detach here †

Membership Number		
	Amount Due \$	Amount Paid \$
	7.00	



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000122

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Legislative Assembly of Alberta

MR07094 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07094
Description	Coast Plaza Hotel Feb 23-27
Claimant	Prasad Panda
Employee Number	██████████
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 4, 2020
Date Received	March 5, 2020
Mailing Address	██

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Feb 26, 2020	170.32	██████	8.19	██████	178.51
Feb 25, 2020	170.32	██████	8.19	██████	178.51
Feb 24, 2020	170.32	██████	8.19	██████	178.51
Feb 23, 2020	170.32	██████	8.19	██████	178.51
Grand Total	681.28	██████	32.76	██████	714.04

Office Use Only	██	681.28	██████	Subtotal
		32.76	██████	G.S.T.
		714.04		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

MR07203 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07203
Description	Hotel stay March 01- 05
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 9, 2020
Date Received	March 9, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 5, 2020	170.32		8.19		178.51
Mar 4, 2020	170.32		8.19		178.51
Mar 3, 2020	170.32		8.19		178.51
Mar 2, 2020	170.32		8.19		178.51
Mar 1, 2020	170.32		8.19		178.51
Grand Total	851.60		40.95		892.55

Office Use Only		851.60		Subtotal
		40.95		G.S.T
		892.55		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

MR07510 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07510
Description	Hotel Stay Edmonton Mar 15-19
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 23, 2020
Date Received	March 24, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 19, 2020	170.32		8.19		178.51
Mar 18, 2020	170.32		8.19		178.51
Mar 17, 2020	170.32		8.19		178.51
Mar 16, 2020	170.32		8.19		178.51
Mar 15, 2020	170.32		8.19		178.51
Grand Total	851.60		40.95		892.55

Office Use Only		851.60		Subtotal
		40.95		G.S.T
		892.55		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

MR07616 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07616
Description	Hotel March 23-24 Edmonton
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 26, 2020
Date Received	March 26, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 24, 2020	170.32		8.19		178.51
Mar 23, 2020	170.32		8.19		178.51
Grand Total	340.64		16.38		357.02

Office Use Only		340.64		Subtotal
		16.38		G.S.T
		357.02		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
SE07480 - Staff Other Expenses Claim Form

Receipt Description	Office supplies [REDACTED]
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Other Hosting = \$30.06

COSTCO
WHOLESALE

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

D3 Member [REDACTED]
301988 COCONUT WATR 17.99
1420947 TPD/301988 5.00-
ENVIRO FEE C 0.84
DEPOSIT CL 1.20
301988 COCONUT WATR 17.99
1420947 TPD/301988 5.00-
ENVIRO FEE C 0.84
DEPOSIT CL 1.20
[REDACTED]
SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

ACCT: MASTERCARD
REFERENCE #: 66291314-0010017850 H
AUTH #: [REDACTED] 2020/02/15 18:27:32
Invoice Number: 009785
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
TOTAL DISCOUNT(S) [REDACTED]
~~2020/02/15~~ 18:27:31 543 9 495 10
OP#: 10 Name: Karan S

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:543 Trm:9 Trn:495 OP:10

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

SE07480 - Staff Other Expenses Claim Form

Receipt Description	Office supplies [REDACTED]
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Other Hosting = \$197.11 + GST

COSTCO
WHOLESALE

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

G8 Member [REDACTED]

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

410327 S.PEL RAIN	17.49 G
1432130 TPD/410327	3.50-G
DEPOSIT	2.40
410327 S.PEL RAIN	17.49 G
1432130 TPD/410327	3.50-G
DEPOSIT	2.40
165763 CD ALE	11.99 G
DEPOSIT	3.20
85 DIET COKE	11.99 G
DEPOSIT	3.20

*****BOB Count 4 *****

1272378 KS ORGANIC F	36.99
1272377 KS BREAK KCP	36.99
252769 KS CASHEWS	19.99 G
5288 KS UNSLT NUT	19.99 G
177662 KS MIXED NUT	19.99 G

[REDACTED]

SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

ACCT: MASTERCARD
REFERENCE #: 66291322-0010013170 C
AUTH #: [REDACTED] 2020/03/19 16:00:43
Invoice Number: 017317
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

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
SE07480 - Staff Other Expenses Claim Form

Receipt Description	Office supplies [REDACTED]
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Other Hosting = \$53.57 + GST

COSTCO
WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

4N Member [REDACTED]
5283 KS UNSLT NUT 19.99 G

385955 V8 28PK 17.99
1408765 TPD/385955 4.00-
DEPOSIT 2.80
385955 V8 28PK 17.99
1408765 TPD/385955 4.00-
DEPOSIT 2.80

TOTAL NUMBER OF ITEMS SOLD -

SUBTOTAL

TAX

**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66291018-0010012630 H
AUTH #: [REDACTED] 2020/01/11 18:10:05
Invoice Number: 009263
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
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MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD -
TOTAL DISCOUNT(S)
2020/01/11 18:10:04 251 9 468 222
OP#: 222 Name: Jon H

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trm:9 Trm:468 OP:222

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
SE07743 - Staff Other Expenses Claim Form

Receipt Description	██████████ hosting supplies
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - snacks, drinks, ██████████

Hosting = \$191.82 + GST

*****Bottom of Basket*****
232952 COKE ZERO 11.99 G
1435077 TPD/COKE ITM 2.50-G
DEPOSIT CL 3.20

██████████
301988 COCONUT WATR 17.99
ENVIRO FEE C 0.84
DEPOSIT CL 1.20
385955 V8 28PK 17.99
DEPOSIT 2.80

SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66291355-0010019860 C
AUTH #: ██████████ 2020/03/30 20:06:59
Invoice Number: 009986
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: ██████████

IMPORTANT - retain this copy
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MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
TOTAL DISCOUNT(S) \$
2020/03/30 20:06:59 1217 9 384 621
OP#: 621 Name: JASMEEN B -FE

Thank You!
Please Come Again

G = GST P=PST

COSTCO
WHOLESALE

E Calgary #1217
75 East Hills Blvd SE
Calgary, AB T2A 6J8

SD Member ██████████
345137 THIN MANGO 10.99 G
345137 THIN MANGO 10.99 G
1141161 BLACKS FAMIL 5.99 G
1141161 BLACKS FAMIL 5.99 G
1383632 BREW DR GING 14.99 G
1442720 TPD/1383632 4.00-G
ENVIRO FEE C 0.60 G
DEPOSIT CL 0.60
1383632 BREW DR GING 14.99 G
1442720 TPD/1383632 4.00-G
ENVIRO FEE C 0.60 G
DEPOSIT CL 0.60

2352272 APPLE CABLES 39.99 G

5288 KS UNSLT NUT 19.99 G

177662 KS MIXED NUT 19.99 G

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

VF03621 - Vendor Payment Submission Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Bottled water for office visitors

Hosting = \$168.00

You could give your people

Culligan Water

H.S.T. #870494739 RT0001

Prasad Panda MLA

INVOICE

Remit Payment to:

Culligan Water
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #:

Invoice Date: 03/30/2020

Shipped: 03/30/2020

PO No:

Customer No:

Due Date: 04/29/2020

Balance:

Location Address:

Prasad Panda MLA
Bill Jarvis
5149 Country hills Blvd NW
Suite # 222
Calgary, AB T3A 5K8

Comments

Service Date	Description	Reference	Qty	Each	Amount
03/30/20	Water Bottled RO 18L	T16228	12	7.00	84.00
03/30/20	Water Bottled RO 18L	T16228	12	7.00	84.00

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No:

Customer No:

Subtotal \$168.00 CAD

Sales Tax \$0.00 CAD

Amount Due: \$168.00 CAD

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.