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 - \$		ECONOMISSO AND	\$1,097.79
MLA Parking Cap - \$	\$900.00	\$53.58	\$252.41
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		#220 01	¢1 100 00
Taxi, Bus Travel - \$		\$326.01	\$1,128.26
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$			\$48.28
Member Haver (Medi Fer Dienis) - \$			J40.20
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 - \$			- 10
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	SHALL COMMENT SHOWN THE REAL		MCC000400000
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		
D (15) 250 50			

\$ - 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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Prepared For MR. PRASAD PANDA LEGIS ASSEMBLY OF AB Membership Number

December 16, 2019

Page 1 of 2

New Charges Including Delinquency Assessment, if any

Assessment, # 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.

	t Summary ber 16, 2019	Total Credit Limit \$	Available Credit Limit \$	
Listing of Charges and	Credits			Amount \$
December 2	Payment Received Thank You			To the second
New Transac	ctions for MR. PRASAD PA	NDA		Amount \$
November 29	CalgParkAuth 3095735 CALGA GOVERNMENT SERVICES	RY		6.25
December 10	PARK INDIGO - NO CCA CALO Goods or Services	BARY		5.00
December 11	CalgParkAuth 3105205 CALGA GOVERNMENT SERVICES	RY		25.00
Total New Tr	ansactions for MR. PRASA	D PANDA	- V	

† Please detach here †

MLA Parking Cap = \$34.52 + GST

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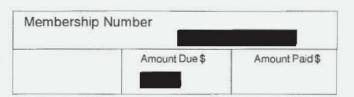
Phone and Internet banking arranged through your financial institution

Your local bank branch

· Automatic banking machines Do Not Enclose Cash

000123

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



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Prepared For MR. PRASAD PANDA

February 16, 2020

Willowdale (Ontario) M2K 2R6

LEGIS ASSEMBLY OF AB New Charges including Delinquency Assessment, if any Page 1 of 3 Previous Balance Payments and Credits 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. **Total Credit Limit \$ Available Credit Limit \$** Credit Limit Summary On February 16, 2020 Listing of Charges and Credits Amount \$ February 11 Payment Received Thank You Amount \$ New Transactions for MR. PRASAD PANDA CalgParkAuth 3136760 CALGARY GOVERNMENT SERVICES 17.00 January 27 CalgParkAuth 3146622 CALGARY 3.00 February 8 GOVERNMENT SERVICES

MLA Parking Cap = \$19.05 + GST

† Please detach here †

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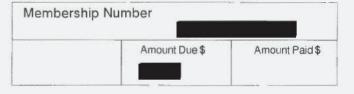
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MR. PRASAD PANDA LEGIS ASSEMBLY OF AB 4TH FLR 9820 107 ST **EDMONTON AB** T5K 1E7



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MR. PRASAD PANDA LEGIS ASSEMBLY OF AB

December 16, 2019

Page 1 of 2

Previous Balance

Payments and Credits

New Charges including Delinquency Assessment, # an

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.

	t Summary ber 16, 2019	Total Credit Limit \$	Available Credit Limit \$	
Listing of Charges and I	Credits			Amount \$
December 2	Payment Received Thank You			
New Transac	tions for MR. PRASAD PAR	NDA		Amount \$
November 19	AIRPORT TAXI SERVICE EDMO	NTON		58.00
November 20	CO OP TAXI LINE LTD EDMON TAXICABS AND LIMOUSINES	TON		8.80

† Please detach here †

Total New Transactions for MR. PRASAD PANDA

Taxi/Bus = \$63.62 + GST

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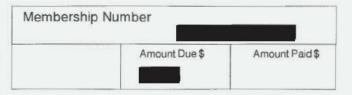
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Prepared For MR. PRASAD PANDA LEGIS ASSEMBLY OF AB

Credit Limit Summary

January 16, 2020

Page 1 of 2

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

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.

Total Credit Limit \$

On January 16, 2020 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 34.30 TAXICABS AND LIMOUSINES Total New Transactions for MR. PRASAD PANDA

Taxi/Bus = \$32.67 + GST

34.30

† Please detach here †

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

Membership Number Amount Due \$ Amount Paid\$ 34.30

Available Credit Limit \$

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Prepared For MR. PRASAD PANDA LEGIS ASSEMBLY OF AB Membership Number

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



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Date: February 16, 2020

Page 2 of 3

New Transa	ctions for MR. PRASAD PANDA Continued	Amount \$
February 12	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	27.60
Total New T	ransactions for MR. PRASAD PANDA	

Taxi/Bus = \$26.29 + GST



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Prepared For MR. PRASAD PANDA LEGIS ASSEMBLY OF AB Membership Numb

March 17, 2020

Page 1 of 2

Previous Balance Payments and Credits Resessment, if any New Balance \$

Statement includes payments and charges received by March 17, 2020

Places and "About Your Statement" section for important information.

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.

Total Credit Limit \$ Available Credit Limit \$ Credit Limit Summary On March 17, 2020 Listing of Charges and Credits Amount \$ March 2 **Payment Received Thank You** Amount \$ New Transactions for MR. PRASAD PANDA CO OP TAXI LINE LTD EDMONTON 7.00 March 2 TAXICABS AND LIMOUSINES Total New Transactions for MR. PRASAD PANDA 7.00

† Please detach here †

Taxi, Bus = \$6.67 + GST

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





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
	*255	714	.04	Grand Total



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



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



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	(41)	Subtotal
	16.38		G.S.T
		357.02	Grand Total



Legislative Assembly of Alberta SE07480 - Staff Other Expenses Claim Form

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





Legislative Assembly of Alberta SE07480 - Staff Other Expenses Claim Form

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





Legislative Assembly of Alberta SE07480 - Staff Other Expenses Claim Form

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





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





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

an.	Member		
	345137	THIN MANGO	10.99 4
	345137	THIN MANGO	10.99 F
	1141161	BLACKS FAMIL	5.99 G H
	1141161	BLACKS FAMIL	5.99 G X
	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 6
	1442720	TPD/1383632	4.00-G
		ENVIRO FEE C	0.60 G
		DEPOSIT CL	0.60





5288 KS UNSLT NUT	19.99 G K
1274	
177662 KS MIXED NUT	19.99 G H
M)	
-	



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

water.ca Balance:

Invoice #:
Invoice Date:

Shipped:

03/30/2020 03/30/2020

PO No: Customer No: Due Date: 04/29

04/29/2020

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

 Subtotal
 \$168.00 CAD

 Sales Tax
 \$0.00 CAD

 Amount Due:
 \$168.00 CAD

Invoice No: Customer No:

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.