

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
008 - Calgary-Edgemont - MLA Prasad Panda
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$179.25	\$179.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,533.05	\$4,546.89
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			

Non-Financial Reporting

Use of Private Automobile (50.5 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			
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



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, 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 July 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 July 16, 2020		Total Credit Limit \$	Available Credit Limit \$
New Transactions for MR. PRASAD PANDA			Amount \$
June 25	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES		13.00
June 26	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES		31.30
Total New Transactions for MR. PRASAD PANDA			44.30

Taxi, Bus = \$42.20 + 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
SENT TO U.S. 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

000097

Membership Number

Amount Due \$	Amount Paid \$
44.30	

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
September 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 September 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 September 16, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

August 18 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

September 1	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	27.20
September 3	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	31.70
September 14	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	58.00
September 14	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	27.00
Total New Transactions for MR. PRASAD PANDA		143.90

Taxi, Bus = \$137.05 + GST

↑ Please detach here ↑

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Membership Number

	Amount Due \$	Amount Paid \$
	143.90	

MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
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Amex Bank of Canada/
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PO BOX 2000
West Hill ON M1E 5H4



Legislative Assembly of Alberta

MR08735 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08735
Description	June 8-10 Edmonton Hotel
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	July 4, 2020
Date Received	July 6, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Jun 10, 2020	175.20		8.47		183.67	
Jun 9, 2020	175.20		8.47		183.67	
Jun 8, 2020	175.20		8.47		183.67	
Grand Total	525.60		25.41		551.01	

Office Use Only		525.60		Subtotal
		25.41		G.S.T
		551.01		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

MR08736 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08736
Description	2020 June 15-17 Edmonton Hotel
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	July 4, 2020
Date Received	July 6, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Jun 17, 2020	175.20		8.47		183.67	
Jun 16, 2020	175.20		8.47		183.67	
Jun 15, 2020	175.20		8.47		183.67	
Grand Total	525.60		25.41		551.01	

Office Use Only		525.60		Subtotal
		25.41		G.S.T.
		551.01		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

MR08917 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08917
Description	Edmonton Hotel June 22-24
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	July 4, 2020
Date Received	July 6, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jun 24, 2020	154.25		7.42		161.67
Jun 23, 2020	154.25		7.42		161.67
Jun 22, 2020	154.25		7.42		161.67
Grand Total	462.75		22.26		485.01

Office Use Only		462.75		Subtotal
		22.26		G.S.T.
		485.01		Grand Total

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Legislative Assembly of Alberta

MR09004 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09004
Description	July 6-8 2020 Edmonton Hotel
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	July 15, 2020
Date Received	July 16, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Jul 8, 2020	169.85		8.21		178.06	
Jul 7, 2020	169.85		8.21		178.06	
Jul 6, 2020	169.85		8.21		178.06	
Grand Total	509.55		24.63		534.18	

Office Use Only		509.55		Subtotal
		24.63		G.S.T
		534.18		Grand Total

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Legislative Assembly of Alberta

MR09102 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09102
Description	July 13-15 2020 Edmonton Hotel
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	July 17, 2020
Date Received	July 19, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Jul 15, 2020	169.85		8.21		178.06	
Jul 14, 2020	169.85		8.21		178.06	
Jul 13, 2020	169.85		8.21		178.06	
Grand Total	509.55		24.63		534.18	

Office Use Only		509.55		Subtotal
		24.63		G.S.T.
		534.18		Grand Total

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