

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
008 - Calgary-Edgemont - MLA Prasad Panda
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$29.99	\$29.99
Other Travel - Parking - \$		\$29.90	\$29.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$29.81	\$209.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,610.12	\$8,157.01
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



Legislative Assembly of Alberta

ME10648 - Members' Other Expenses Claim Form

Receipt Description	Parking - Stakeholder Meeting
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Member Parking

MLA Parking Cap = \$10.71 + GST

ing online: www.parkplus.ca

Plate: [REDACTED]
Zone: **9225**

Valid through:
**WEDNESDAY
23 SEP 20
10:01 AM**

START TIME: 9/23/2020 8:18 AM
AMOUNT PAID: \$11.25 (GST Incl.)
Auth No: [REDACTED]
Trn No: 73eb31b069212224
Terminal: 1525
Receipt No: 7234

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

MLA Parking Cap = \$9.76 + GST

trkplus.ca

Plate: [REDACTED]
Zone: **9225**

Valid through:
**FRIDAY
16 OCT 20
11:39 AM**

START TIME: 10/16/2020 10:05 AM
AMOUNT PAID: \$10.25 (GST Incl.)
Auth No: [REDACTED]
Trn No: b1005c950ed5e9bb
Terminal: 1527
Receipt No: 3677

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

MLA Parking Cap = \$9.52 + GST

11/09/20 15:25 E4 ST
7th Ave. PinCode: [REDACTED]
11/09/20 17:29 C5
PAID: \$ 10.00

Keep ticket with you
Do not fold

Please pay at Paystation BEFORE
returning to your vehicle.

INDIGO
Customer Service 403-269-7275

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.



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, 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 October 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 October 16, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 29 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

September 18	CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES	15.70
September 22	CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES	15.70

Total New Transactions for MR. PRASAD PANDA

Other Parking = \$29.90 + 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

Membership Number

Amount Due \$

Amount Paid \$

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



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

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Credit Limit Summary On October 16, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 29 Payment Received Thank You

New Transactions for MR. PRASAD PANDA

Amount \$

September 14 ASSOCIATED CAB/ALLIE CALGARY
TAXICABS AND LIMOUSINES

31.30

Total New Transactions for MR. PRASAD PANDA

Taxi, Bus = \$29.81 + GST

↑ Please detach here ↑

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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

MR09227 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09227
Description	20Jul20-22 Edmonton Hotel
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	October 2, 2020
Date Received	October 5, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 22, 2020	169.85		8.21		178.06
Jul 21, 2020	169.85		8.21		178.06
Jul 20, 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

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

MR09577 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09577
Description	Edmonton Hotel Jul 26-28
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	October 2, 2020
Date Received	October 5, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 28, 2020	169.85		8.21		178.06
Jul 27, 2020	169.85		8.21		178.06
Jul 26, 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

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

MR09613 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09613
Description	Edmonton Hotel Aug 25-26
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	October 2, 2020
Date Received	October 5, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Aug 26, 2020	169.85		8.21		178.06
Aug 25, 2020	169.85		8.21		178.06
Grand Total	339.70		16.42		356.12

Office Use Only		339.70		Subtotal
		16.42		G.S.T.
		356.12		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

MR10282 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10282
Description	Edmonton Hotel 20Oct19-21
Claimant	Prasad Panda
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	October 24, 2020
Date Received	October 26, 2020
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Oct 21, 2020	175.20	[REDACTED]	8.47	[REDACTED]	183.67
Oct 20, 2020	175.20	[REDACTED]	8.47	[REDACTED]	183.67
Oct 19, 2020	175.20	[REDACTED]	8.47	[REDACTED]	183.67
Grand Total	525.60	[REDACTED]	25.41	[REDACTED]	551.01

Office Use Only	[REDACTED]	525.60	[REDACTED]	Subtotal
	[REDACTED]	25.41	[REDACTED]	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

MR10490 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10490
Description	Edmonton 2020 Oct 26-Nov 4 Hotel
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 19, 2020
Date Received	November 19, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Nov 4, 2020	175.20		8.47		183.67	
Nov 3, 2020	178.20		8.47		186.67	
Nov 2, 2020	175.20		8.47		183.67	
Nov 1, 2020	175.20		8.47		183.67	
Oct 28, 2020	170.32		8.19			178.51
Oct 27, 2020	170.32		8.19			178.51
Oct 26, 2020	170.32		8.19			178.51
Grand Total	1214.76		58.45			1273.21

Office Use Only		1214.76		Subtotal
		58.45		G.S.T.
		1273.21		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

MR10786 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10786
Description	Edmonton 20Nov23-25 Hotel
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 27, 2020
Date Received	November 30, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 25, 2020	170.32		8.19		178.51
Nov 24, 2020	170.32		8.19		178.51
Nov 23, 2020	170.32		8.19		178.51
Grand Total	510.96		24.57		535.53

Office Use Only		510.96		Subtotal
		24.57		G.S.T
		535.53		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.