

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
008 - Calgary-Edgemont - MLA Prasad Panda
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$29.99
Other Travel - Parking - \$			\$29.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$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	\$1,781.06	\$9,938.07
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$643.78	\$643.78
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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MR10981 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10981
Description	20Nov3-Dec2 Edmonton Hotel
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	January 12, 2021
Date Received	January 13, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 2, 2020	175.20		8.47		183.67
Dec 1, 2020	164.49		7.95		172.44
Nov 30, 2020	164.49		7.95		172.44
Grand Total	504.18		24.37		528.55

Office Use Only		504.18		Subtotal
		24.37		G.S.T.
		528.55		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

MR11061 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11061
Description	Edmonton 20Dec7-8 Hotel
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	January 12, 2021
Date Received	January 13, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 8, 2020	159.61		7.67		167.28
Dec 7, 2020	159.61		7.67		167.28
Grand Total	319.22		15.34		334.56

Office Use Only		319.22		Subtotal
		15.34		G.S.T.
		334.56		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

MR12057 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12057
Description	Edmonton Hotel 20Mar8-10
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 26, 2021
Date Received	March 26, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 10, 2021	159.61		7.67		167.28
Mar 9, 2021	159.61		7.67		167.28
Mar 8, 2021	159.61		7.67		167.28
Grand Total	478.83		23.01		501.84

Office Use Only		478.83		Subtotal
		23.01		G.S.T.
		501.84		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

MR12313 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12313
Description	Edmonton 20Mar22-25 Hotel
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 26, 2021
Date Received	March 26, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 24, 2021	159.61		7.67		167.28
Mar 23, 2021	159.61		7.67		167.28
Mar 22, 2021	159.61		7.67		167.28
Grand Total	478.83		23.01		501.84

Office Use Only		478.83		Subtotal
		23.01		G.S.T.
		501.84		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
SE12377 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Other

Hosting = \$97.65 + GST

COSTCO
WHOLESALE

NW Calgary #543
11588 Sarcee Trail NW
Calgary, AB T3A 0A1

7A Member

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

85 DIET COKE 11.99 G
DEPOSIT CL 3.20

*****BOB Count 2 *****

177662 KS MIXED NUT 19.99 G
5288 KS UNSLT NUT 19.99 G

130958 ORGANIC HONY 8.49
266568 VAN HOUTTE 39.99
1483204 TPD/VH BO CT 6.00-

SUBTOTAL
TAX

*** TOTAL

ACCT: MASTERCARD

REFERENCE #: 66291310-001001159C

AUTH #: 2020/09/21 14:29:38

Invoice Number: 005159

Purchase - Mastercard

30000000041010

3000008000

01 APPROVED - THANK YOU 027

AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE

G GST 5%

TOTAL NUMBER OF ITEMS SOLD

TOTAL DISCOUNT(S)

2020/09/21 14:29:37 543 5 185 2

OP#: 2 Name: Nada S

Thank You!
Please Come Again

G = GST P=PST

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
SE12377 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Other

Hosting = \$35.25 + GST

Famoso - Country Hills
102-5149 Country Hills Blvd NW
(403) 452-5000

GST # 8311197538RT0001
Table #10

Trans #: 325082 Serv: AnnyY
12/2/2020 1:51 PM # Cust:2

Quan	Descript	Cost
1	Bacon Double Cheeseburg	\$26.95
1	Italian Soda (SS)	\$3.50
Net Total:		\$30.45
GST		\$1.52
TOTAL: \$31.97		
Amount Due: \$31.97		

Food: \$26.95
Beverage: \$3.50

Try our new
Thick Crust Pizzas!
10 new pizza recipes!

Bring this receipt back for your
next visit and receive
10% off!

FAMOSO COUNTRY HILLS
102-5149 COUNTRY HILLS
BLVD NW
CALGARY, AB T3A5K8
4034525008

SALE

Clerk #: 009967
MID: 6206095 HST: 1234567890
TID: 001 REF#: 00000003
Batch #: 337001 RRN: 00000003
12/02/20 13:55:22
APPR CODE:
MASTERCARD Proximity

AMOUNT \$31.97
TIP \$4.80
TOTAL \$36.77

APPROVED

Mastercard
AID: A0000000041010
TVR. 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

Hosting = \$42.68 + GST

COSTCO
WHOLESALE

SW Calgary #1 81
12905 Buffalo Run Blvd.
Tsui T'ina, AB T3T 0E3

JO Member

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

297676 STARBUCKS	36.99
1512589 TPD/297676	7.00-
84 COKE 32X355	11.99 G
1514114 TPD/COKEPR	2.50-G
DEPOSIT CL	3.20
*****BOB Count 2*****	
SUBTOTAL	42.68
TAX	0.47
**** TOTAL	43.15

ACCT: MASTERCARD
REFERENCE #: 6631442 0010017160 H
AUTH #: 20/12/11 20:48:58
Invoice Number: 00906
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$43.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 43.15
CHANGE 0.00

G GST 5% 0.47
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 9.50
2020/12/11 20:48:58 1381 9 359 121

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 121 Name: Natalie M
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:9 Trn:359 OP:121

Total BOB Item Count = 2
Items Sold: 2

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

SE12377 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Other

Hosting = \$4.77 + GST

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DIET COKE 06700010403	1	\$3.99	\$3.99 GPr
ALB BTL DEP 6 PK 80053	1	\$0.60	\$0.60
ALB BTL LV 6 PK 81077	1	\$0.18	\$0.18 G
SUBTOTAL			\$4.77
GST			\$0.21
TOTAL			\$4.98
MSTCARD			\$4.98
CHANGE DUE			\$0.00

Items = 1

SLIP# 954178 TILL# 3 03/04/2021 13:04:39
CASHIER: Adam

BE WELL REWARDS

YOU COULD HAVE EARNED 30 BE WELL POINTS
ON THIS PURCHASE. JOIN TODAY BY
DOWNLOADING THE APP OR PICKING UP A CARD
INSTORE.

TRANSACTION RECORD

Rexall Store# 7285
70 High Street SE
Calgary
403-257-3628

SLIP: 954178 TILL: 3 CLERK: 15081

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT: \$4.98

CARD NUMBER: [REDACTED]
DATE/TIME: 04 MAR 2021 13:04:55
REFERENCE #: 662203220010010800 H
AUTH #: [REDACTED]
Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027

-- IMPORTANT --
Retain this copy for your records.

*** CARDHOLDER COPY ***

Hosting = \$188.47 + GST

COSTCO

WHOLESALE

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

3E Member	
2 @ 9.89	
1040445 COCONUT CLUS	19.78 G
2 @ 2.00	
1541789 TPD/1040445	4.00-G
203435 KS PISTACHIO	19.99 G
2 @ 19.89	
1400772 FRUIT SOURCE	39.78 G
2 @ 4.00	
1543484 TPD/1400772	8.00-G
85 DIET COKE	12.79 G
DEPOSIT CL	3.20
232952 COKE ZERO	12.79 G
DEPOSIT CL	3.20
5288 KS UNSLT NUT	18.49 G
262313 PRETZELCRISP	6.99 G
1541796 TPD/262313	2.00-G
803364 KS CASHEWS	18.99
5288 KS UNSLT NUT	18.49 G
177662 KS MIXED NUT	18.49 G
1704012 WELCH'S 6OCT	11.99 G
1541795 TPD/1704012	2.50-G

SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66291014-0010013120 H
AUTH #: [REDACTED] 2021/03/09 12:06:40
Invoice Number: 005312
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 = [REDACTED]
TOTAL DISCOUNT(S) [REDACTED]
2021/03/09 12:06:40 251 5 163 105

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
SE12377 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Other

Hosting = \$44.39 + GST

COSTCO
WHOLESALE

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

2X Member [REDACTED]
1383632 BREW DR GING 14.99 G
1538732 TPD/1383632 4.00-G
ENVIRO FEE C 0.66 G
DEPOSIT CL 0.60
1383632 BREW DR GING 14.99 G
1538732 TPD/1383632 4.00-G
ENVIRO FEE C 0.66 G
DEPOSIT CL 0.60
410327 S.PEL RAIN 17.49 G
DEPOSIT CL 2.40

SUBTOTAL
TAX
*** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66291021-0010016520 H
AUTH #: [REDACTED] 2021/03/11 19:51:26
Invoice Number: 012652
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 = [REDACTED]
TOTAL DISCOUNT(S) [REDACTED]
2021/03/11 19:51:27 251 12 102 171

OP#: 171 Name: Arend W

Thank You!
Please Come Again

G = GST P=PST
CST #1214762299T

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

SE12399 - Staff Other Expenses Claim Form

Receipt Description	Costco - office supplies, [REDACTED] and beverages
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Other Hosting Purpose - Beverages for office guests <div>Hosting = \$45.51</div>



Order Details

Order Number [REDACTED]	Payment Method Mastercard ending in [REDACTED] Expires [REDACTED]	Shipping Address [REDACTED]	Billing Address [REDACTED]
Order Date 03/15/2021			
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Skinnygirl Americano Single Serve Coffee, 96-count Item #1404384 \$54.99 Discount \$9.48	1	Shipped	\$54.99



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

SE12526 - Staff Other Expenses Claim Form

Receipt Description	Superstore - beverages
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Beverages for office guests

Hosting = \$46.20 + GST



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

Big on Fresh, Low on Price

21-GROCERY
(2)04150851168 SAN PELLE GRPFT GMRJ
2 @ \$4.98 9.96
DEPOSIT 1
2@ \$0.60 1.20
(2)04150880034 SANPELLEGRINO LI GMRJ
2 @ \$4.98 9.96
DEPOSIT 1
2@ \$0.60 1.20
(1)06210001032 CLB SODA ORG MAN GMRJ
DEPOSIT 1 1.20
(1)06210001015 CD CLUB SODA GMRJ
DEPOSIT 1 1.20
\$5.48 ea or 2/\$10.00 10.00
2 @ 2/\$10.00 11.48
62781401040 CAPILANO HONEY MRJ
SUBTOTAL 46.20
G=GST 5% 29.92 @ 5.000% 1.50
TOTAL 47.70

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

GLOBAL PAYMENTS MERCHANT # 4131405
Superstore
5251 Country Hills Blvd NW
Calgary AB
STORE 01575 REG 23
SLIP # 720600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # [REDACTED] EXP [REDACTED]
Mastercard
REF # AUTH # ISO/ACI RESP
399001001058 [REDACTED] 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
03/30/2021 12:56:19 \$ 47.70 CAD
APPROVED

No Signature Required

CREDIT IN 47.70
You could have earned at least 470
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12273-5922 RT0001

THANK YOU FOR SHOPPING(RC SUPERSTORE)

MANAGER NAME:Vanessa

21/03/30 U-SCAN 3 9993

23 7206 12:56

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: 033021 125623 7206 01575

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

SE12526 - Staff Other Expenses Claim Form

Receipt Description	Costco - [REDACTED] snacks
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Other Hosting Purpose - Snacks and beverages for office guests

Hosting = \$138.86 + GST

COSTCO
WHOLESALE

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

7A Member [REDACTED]
*****Bottom of Basket*****

312787 DIET PEPSI	12.69 G
1550227 TPD/CRSH/PEP	2.70-G
DEPOSIT CL	3.20

4 @ 12.99
1017308 COCONUT WATR 51.96

4 @ 0.24
ENVIRO FEE C 0.96

4 @ 1.20
DEPOSIT CL 4.80
85 DIET COKE 12.79 G
DEPOSIT CL 3.20

*****BOB Count 6*****

[REDACTED]

1412162 CNTRY CLB MX 14.99 G

[REDACTED]

208462 TAZO CHAI 9.99
130958 ORGANIC HONY 8.49

[REDACTED]

1076903 PISTACHIO 18.49 G

[REDACTED]

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

ACCT: MASTERCARD
REFERENCE #: 66291318-0010015140 C
AUTH #: [REDACTED] 2021/03/31 20:47:19
Invoice Number: 013514
Purchase - Mastercard
A0000000041010
0000008000 E800

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]
2021/03/31 20:47:17 543 13 147 41

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.