

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
008 - Calgary-Edgemont - MLA Prasad Panda
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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 - \$			\$61.91
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,017.50	\$4,613.60
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,595.91	\$1,595.91
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

MR14818 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14818
Description	Edmonton Hotel 21Oct24-27
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 29, 2021
Date Received	November 29, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Oct 27, 2021	173.60		8.39		181.99	
Oct 26, 2021	183.81		9.19		193.00	
Oct 25, 2021	183.81		9.19		193.00	
Oct 24, 2021	167.97		8.12		176.09	
Grand Total	709.19		34.89		744.08	

Office Use Only		709.19		Subtotal
		34.89		G.S.T.
		744.08		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

MR15039 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15039
Description	Edmonton Hotel Oct31-Nov3
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 29, 2021
Date Received	November 29, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 3, 2021	132.35		6.41		138.76
Nov 2, 2021	133.43		6.46		139.89
Nov 1, 2021	132.35		6.41		138.76
Oct 31, 2021	129.14		6.25		135.39
Grand Total	527.27		25.53		552.80

Office Use Only		527.27		Subtotal
		25.53		G.S.T
		552.80		Grand Total

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Legislative Assembly of Alberta

MR15235 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15235
Description	Edmonton Hotel Nov 14-18
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 29, 2021
Date Received	November 29, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 18, 2021	148.42		7.18		155.60
Nov 17, 2021	148.42		7.18		155.60
Nov 16, 2021	148.42		7.18		155.60
Nov 15, 2021	148.42		7.18		155.60
Nov 14, 2021	148.42		7.18		155.60
Grand Total	742.10		35.90		778.00

Office Use Only		742.10		Subtotal
		35.90		G.S.T.
		778.00		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

MR15240 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15240
Description	Edmonton Hotel Nov 21-24
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	November 29, 2021
Date Received	November 29, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 24, 2021	148.42		7.18		155.60
Nov 23, 2021	148.42		7.18		155.60
Nov 22, 2021	148.42		7.18		155.60
Nov 21, 2021	148.42		7.18		155.60
Grand Total	593.68		28.72		622.40

Office Use Only		593.68		Subtotal
		28.72		G.S.T.
		622.40		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

MR16643 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16643
Description	21Dec 5-7 Edmonton Hotel
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	December 21, 2021
Date Received	December 22, 2021
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 7, 2021	148.42		7.18		155.60
Dec 6, 2021	148.42		7.18		155.60
Dec 5, 2021	148.42		7.18		155.60
Grand Total	445.26		21.54		466.80

Office Use Only		445.26		Subtotal
		21.54		G.S.T.
		466.80		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
SE14252 - Staff Other Expenses Claim Form

Receipt Description	[REDACTED]	
Member Name	Prasad Panda	
Claimant	Bill Jarvis	
Expense Category	Other	Hosting = \$36.75 + GST

COSTCO
WHOLESALE

Okotoks #1069
202-104 Southbank Blvd
Okotoks, AB T1S 0K4

SR Member [REDACTED]

1518966 BREW DR VRTY	14.99 G
1554946 TPD/1518966	4.00-G
ENVIRO FEE C	0.66 G
DEPOSIT CL	0.60
1518966 BREW DR VRTY	14.99 G
1554946 TPD/1518966	4.00-G
ENVIRO FEE C	0.66 G
DEPOSIT CL	0.60
1518966 BREW DR VRTY	14.99 G
1554946 TPD/1518966	4.00-G
ENVIRO FEE C	0.66 G
DEPOSIT CL	0.60
SUBTOTAL	36.75
TAX	1.75
**** TOTAL	38.50

ACCT: MASTERCARD
REFERENCE #: 66292846-0010016090 H
AUTH #: [REDACTED] 2021/05/30 12:48:51
Invoice Number: 013609
Purchase - MASTERCARD
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$38.50

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 38.50
CHANGE 0.00

G GST 5% 1.75
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 12.00
2021/05/30 12:48:50 1069 13 10 352

OP#: 352 Name: JESSICA G

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1069 Trm:13 Trn:10 OP:352

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

SE14781 - Staff Other Expenses Claim Form

Receipt Description	Food
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Constituency Visit by Indian Consul General

Hosting = \$200.00 + GST

Indique
Unique Indian Flavors
522, 8 Nolan Hill Blvd, N.W.
Calgary, Alberta T2R 0X2
PHONE (403) 245-2222
GST # 730394087RT3001
[REDACTED]
Take OUT
Maudiyal, Mukesh
Net Total: \$0.00
Phone:
ADDRESS:
09/22/21 05:11pm
---[Seat 1]---
1 OPEN FOOD \$200.00

Subtotal: \$200.00
GST: \$10.00
Sub w/Tax: \$210.00
TOTAL: \$210.00
Thank-You! Please come again.
www.indiquecalgary.com

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

SE16644 - Staff Other Expenses Claim Form

Receipt Description	Food - Samosa Factory
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) Hosting = \$453.00 + GST



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
SE16644 - Staff Other Expenses Claim Form

Receipt Description	Cooked turkey breast - Bon Ton Meats
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) Hosting = \$488.88



A Calgary Tradition Since 1921

28 Crowfoot Circle NW
Calgary Alberta
Bus: (403) 282-3132
Fax: (403) 284-4875
www.bontonmeatmarket.com

Date DEC 17/21

SOLD TO CYNTHIA COLLENS

Description	Amount
35 ¹ / ₂ LB WINTERS FREE RANGE	
ROASTERS TURKEY BREAST	
C-1291	463.88
COOKED & CARVED	25.00
	488.88
<i>Thank you</i>	
<i>Merry Christmas</i>	
<i>[Signature]</i>	

9205

Total 488.88

BON TON
MEAT MARKET

05-29-2621 H222222

POULTRY 463.88
PRP FOOD 25.00
CASH 488.88

6310 13:28TM

Bon Ton Meat Market
28 CROWFOOT CIR
CALGARY, AB, T3G 2T3
4032823132

TERM # 100071
RECORD # 000
HOST CHECK # 0009
HOST SEQ # 1000

CARD *****
CREDIT/MASTERCARD
2021/12/17 11:58

PURCHASE
TOTAL \$488.88

AUTH# B:0
HTS# 20211217115

TRANSACTION
APPROVED 000
THANK YOU

Mastercard
AID: A0000000041010
TC: F97EF79421C797C
TVR: 0000008000
TSI: E800

CUSTOMER COPY

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

SE16644 - Staff Other Expenses Claim Form

Receipt Description	Consumables and food - Costco
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s)

Hosting = \$260.86 + GST

Hosting = \$156.42 + GST



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



31062 NANAIMO BARS 12.99

4 @ 9.99
1575053 RUM BALLS 39.96
4 @ 2.00
1628'45 TPD/1575053 8.00-
*****Bottom of Basket*****
165763 CD ALE 10.69 G
DEPOSIT CL 3.20
308636 CRUSH 32 PK 12.69 G
1621736 TPD/PEPSICO 2.70-G
DEPOSIT CL 3.20
84 COKE 32X355 10.69 G
DEPOSIT CL 3.20
312787 DIET PEPSI 12.69 G
1621736 TPD/PEPSICO 2.70-G
DEPOSIT CL 3.20
E00666 KS WATR500** 3.99
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
E00666 KS WATR500** 3.99
ENVIRO FEE C 1.20
DEPOSIT CL 4.00

*****BOB Count 6 *****
8 @ 5.49
1043818 CIABATTA BLN 43.92
1363855 DESSERT BARS 18.99

297676 STARBUCKS 36.49
1620319 TPD/297676 7.00-
31062 NANAIMO BARS 12.99
2 @ 18.99
1363855 DESSERT BARS 37.98
SUBTOTAL
TAX
TOTAL

ACCT: MASTERCARD
REFERENCE #



RCSS 1575 - (5251 Country Hills Blvd.)
(403-241-4058)
Big on Fresh. Low on Price

21-GROCERY

(10)03120044499 OS CRANBERRY SCE HRJ
\$1.27 int 4, \$1.99 ea
4 @ \$1.27 ea 5.08
5 @ \$1.99 ea 11.94
U4490029707 SWEET'N LOW HRJ
\$5.29 ea or 2/\$9.50
1 @ \$5.29 ea 5.29
(1)06210001032 CLB SODA ORG MAN GHRJ
DEPOSIT 1 1.20
(2)06210000694 CD GINGERALE DT GHRJ
DEPOSIT 1
2@ \$1.20 2.40
\$4.08 int 4, \$5.59 ea
3 @ \$4.68 ea 14.64

06335006183 HELLMNS MAYO HRJ 19.99

22-DAIRY

06570010027 BEATRICE 2% MILK RQ 4.65
BEV. RECYCLING FEE HRJ 0.11
DEPOSIT 1 0.25
(?)06820055199 GML HALF&HALF10% HRJ
2 @ \$5.99 11.98
06820055209 LAC 2% MILK RQ
\$5.99 ea or 2/\$10.00
1 @ \$5.99 ea 5.99
(6)06870004506 DAIR BUTTER USLT HRJ
6 @ \$5.15 30.90

28-SALAD BAR

2522350 LG. VEG PLATTER GHRJ 14.00
2522350 LG. VEG PLATTER GHRJ 14.00
2522350 LG. VEG PLATTER GHRJ 14.00

SUBTOTAL

GST 5% @ 5.00%

TOTAL

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 2131405
Superstore
5251 Country Hills Blvd NW
Calgary AB
STORE 01575 REG 6
SLIP # 957500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
Mastercard
REF # AUTH # ISO/ACI RESP
224001001048 00 001
RID: A000000041010
TSI E800 TUR 0000001000
DATE TIME AMOUNT
12/17/2021 12:43:49

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.