

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
008 - Calgary-Edgemont - MLA Prasad Panda
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$20.96	\$20.96
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$58.62	\$120.53
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,842.13	\$7,455.73
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$554.21	\$2,150.12
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



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Statement of Account

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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

Account Number

XXXX-XXXX

Date

March 18, 2022

Page 1 of 2

Statement includes payments and charges received by March 18, 2022

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

0605

New Transactions for MR. PRASAD PANDA

Amount \$

February 16

CalgParkAuth 3440007 CALGARY
GOVERNMENT SERVICES

22.00

MLA Parking Cap = \$20.96 + GST

↑ Please detach here ↑

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PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

000096



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





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0605

New Transactions for MR. PRASAD PANDA

Amount \$

February 25	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	28.50
February 26	CALGARYUNITEDCABSOFF CALGARY Goods or Services	33.05

Taxi, Bus = \$58.62 + GST

↑ Please detach here ↑

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000096



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

MR17197 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17197
Description	Edmonton Hotel Feb 21-23 2022
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 22, 2022
Date Received	March 22, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Feb 23, 2022	148.69		7.19		155.88
Feb 22, 2022	148.69		7.19		155.88
Feb 21, 2022	148.69		7.19		155.88
Grand Total	446.07		21.57		467.64

Office Use Only		446.07		Subtotal
		21.57		G.S.T.
		467.64		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

MR17683 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17683
Description	Edmonton Hotel Mar6-9 2022
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 22, 2022
Date Received	March 22, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 9, 2022	150.57		7.28		157.85
Mar 8, 2022	150.57		7.28		157.85
Mar 7, 2022	150.57		7.28		157.85
Mar 6, 2022	158.06		7.64		165.70
Grand Total	609.77		29.48		639.25

Office Use Only		609.77		Subtotal
		29.48		G.S.T.
		639.25		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

MR17684 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17684
Description	Edmonton Hotel Mar13-16 2022
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 22, 2022
Date Received	March 22, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 16, 2022	153.78		7.44		161.22
Mar 15, 2022	153.78		7.44		161.22
Mar 14, 2022	153.78		7.44		161.22
Mar 13, 2022	153.78		7.44		161.22
Grand Total	615.12		29.76		644.88

Office Use Only		615.12		Subtotal
		29.76		G.S.T
		644.88		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

MR18061 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18061
Description	Edmonton Hotel 22 Mar 20-23
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 31, 2022
Date Received	April 1, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 23, 2022	146.99		7.11		154.10
Mar 22, 2022	146.99		7.11		154.10
Mar 21, 2022	146.99		7.11		154.10
Mar 20, 2022	143.03		6.92		149.95
Grand Total	584.00		28.25		612.25

Office Use Only		584.00		Subtotal
		28.25		G.S.T
		612.25		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

MR18174 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18174
Description	Edmonton Hotel 22Mar28-30
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	April 5, 2022
Date Received	April 6, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 30, 2022	146.99		7.11		154.10
Mar 29, 2022	146.99		7.11		154.10
Mar 28, 2022	146.99		7.11		154.10
Mar 27, 2022	146.20		7.07		153.27
Grand Total	587.17		28.40		615.57

Office Use Only		587.17		Subtotal
		28.40		G.S.T.
		615.57		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

SE17926 - Staff Other Expenses Claim Form

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

Hosting = \$16.97

REAL CANADIAN Superstore

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

21-GROCERY

08464320013 FI CM GINGER	MRJ	6.49
08464320030 CHAI MNT MLK TEA	MRJ	6.49
888829601958 GKL NST GNG MLK	MRJ	3.99

SUBTOTAL 16.97

TOTAL 16.97

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

GLOBAL PAYMENTS MERCHANT # 4131405
Superstore
5251 Country Hills Blvd NW
Calgary AB
STORE 01575 REG 26
SLIP # 161800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
Mastercard
REF # AUTH # ISO/ACI RESP
287001001143 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
01/13/2022 18:09:46 \$ 16.97 CAD
APPROVED

No Signature Required

CREDIT IN 16.97
You could have earned at least 160
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 R70001
THANK YOU FOR SHOPPING(RC SUPERSTORE)
MANAGER NAME:Vanessa
22/01/13 U-SCAN 6 9996 26 1618 18:09

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: 011322 180926 1618 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
ME18065 - Members' Other Expenses Claim Form

Receipt Description	Aroma - Chinese New Year volunteers	
Member Name	Prasad Panda	
Claimant	Prasad Panda	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meal for 2 staff and 2 volunteers	Hosting = \$83.12 + GST

194
Aroma Dim Sum
2 02/01/2022 09:21 PM 37498

1 雞炒飯 Chicken Fried Rice	13.95
1 椒鹽三鮮 Salt & Pepper Seafood (Hot)	18.95
1 干牛絲 Crispy Ginger Beef	16.95
1 中式牛柳 Beef Tenderloin with Sweet & Sour Sauce	21.95
Subtotal	71.80
Tax	3.59
Total	cad 75.40 (±0.05)
Number of ordered items	4
	Net Tax Gross
5.00%:	71.80 3.59 75.39
Tax total:	71.80 3.59 75.40

Thank you!

AROMA DIM SUM
5149 COUNTRY HILLS T3A5K8
CALGARY AB
23963736
TM2396373601

SALE

Batch #: 319 RRN: 0013190730
02/01/22 21:25:15
Invoice #: 73 REF#: 00000073
APPR CODE:
VISA Proximity

AID: A0000000031010

AMOUNT \$75.40
TIP \$11.31
TOTAL \$86.71

00 APPROVED

Retain this copy for your records

CUSTOMER COPY

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.



Legislative Assembly of Alberta

SE17926 - Staff Other Expenses Claim Form

Receipt Description	Happy Belly - kombucha drinks
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Visitors to office

Hosting = \$87.76 + GST

Order Invoice

Order Number: [REDACTED] (placed on February 16, 2022 at 10:51 AM MT)

BILLED TO:

WILLIAM JARVIS



bill.jarvis@assembly.ab.ca



SHIPPING TO:

WILLIAM JARVIS



Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL	GST
THE ULTIMATE KOMBUCHA EXPERIENCE PACK [REDACTED]	1	Total: \$87.76 CAD Net: \$87.76 CAD	\$87.76 CAD	\$4.39 CAD 5.00%
Item Subtotal				\$87.76 CAD
Shipping & Handling				\$0.00 CAD
Net Total				\$87.76 CAD
GST				\$4.39 CAD
TOTAL				\$92.15 CAD

Tax Breakdown

RATE	NET	GST	TOTAL
5.00%	\$87.76 CAD	\$4.39 CAD	\$92.15 CAD

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Legislative Assembly of Alberta

SE17926 - Staff Other Expenses Claim Form

Receipt Description	Costco Supplies	
Member Name	Prasad Panda	
Claimant	Bill Jarvis	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$342.30 + GST

COSTCO
WHOLESALE

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

S4 Member [REDACTED]

177662 KS MIXED NUT	19.99 G
208462 TAZO CHAI	9.99
252769 KS CASHEWS	19.99 G
1412162 CNTRY CLB MX	14.99 G
5288 KS UNSLT NUT	19.99 G
1412162 CNTRY CLB MX	14.99 G
297676 STARBUCKS	36.99
262313 PRETZELCRISP	7.99 G

[REDACTED]

208462 TAZO CHAI 9.99

297676 STARBUCKS 36.99

1477486 MCAFE BOCCT 41.99

[REDACTED]

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

889009 KOMBUCHA	17.99 G
1657036 TRD/889009	4.00-G
ENVIRO FEE C	0.48 G
DEPOSIT CL	0.60
889009 KOMBUCHA	17.99 G
1657036 TRD/889009	4.00-G
ENVIRO FEE C	0.48 G
DEPOSIT CL	0.60
1017308 COCONUT WATR	13.49
ENVIRO FEE C	0.48
DEPOSIT CL	1.20
1017308 COCONUT WATR	13.49
ENVIRO FEE C	0.48
DEPOSIT CL	1.20
312787 DIET PEPSI	12.69 G
ENVIRO FEE C	0.32 G
DEPOSIT CL	3.20
84 COKE 32X355	11.99 G
ENVIRO FEE C	0.32 G
DEPOSIT CL	3.20
308636 CRUSH 32 PK	12.69 G
ENVIRO FEE C	0.32 G
DEPOSIT CL	3.20

*****BOB Count 7*****

[REDACTED]

SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

Seq#: 5768 APP#: [REDACTED]
Instant Credit Resp: APPROVED
Tran ID#: 2088005768...
Merchant ID: 0030401549468

APPROVED - Purchase
AMOUNT: [REDACTED]
2022/03/29 15:43:09 543 5 234 301

Instant Credit
CHANGE [REDACTED]

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

SE18206 - Staff Other Expenses Claim Form

Receipt Description	Superstore - Instant tea and latte
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) Hosting = \$24.06

REAL CANADIAN
Superstore*

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

21-GROCERY
08464320010 TI CM MASALA MRJ 6.19
08464320012 TI CM CARDAMOM MRJ 6.19
08464320013 TI CM GINGER MRJ 6.19
890800575803 TURMERIC LATTE MRJ 5.49
SUBTOTAL 24.06

TOTAL 24.06

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

GLOBAL PAYMENTS MERCHANT # 4131405
Superstore
5251 Country Hills Blvd NW
Calgary AB
STORE 01575 REG 26
SLIP # 685100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
Mastercard
REF # AUTH # ISO/ACT RESP
362001001105 00 001
AID: A0000000041010
YSI E800 TVR 0000008001
DATE TIME AMOUNT
03/31/2022 20:49:30 \$ 24.06 CAD
APPROVED
No Signature Required

CREDIT TN 24.06
You could have earned at least 240
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING(RC SUPERSTORE)
MANAGER NAME:Vanessa
22/03/31 IJ-SCAN 6 9996 26 6851 20:49

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: 033122 204926 6851 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.