

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
008 - Calgary-Edgemont - MLA Prasad Panda
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$6.00	\$6.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$30.52	\$30.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,042.30	\$1,042.30
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

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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Prepared For
MR. PRASAD PANDA
LEGIS ASSEMBLY OF AB

Account Number

Date
April 17, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by April 17, 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.

Credit Limit Summary
On April 17, 2022

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 13 **Payment Received Thank You**

New Transactions for MR. PRASAD PANDA

Amount \$

March 18	IMPARK00030179U	CALGARY	3.15
	Goods or Services		

Total New Transactions for MR. PRASAD PANDA

MLA Parking Cap = \$3.00 + GST

↑ Please detach here ↑

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Account 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



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LEGIS ASSEMBLY OF AB

Account Number

Date
May 17, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by May 17, 2022

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

Your account is currently two months past due and new charge activity may be suspended. Please pay the full balance immediately to avoid further delinquency charges and possible cancellation of your membership. Thank you.

Credit Limit Summary On May 17, 2022		Total Credit Limit \$	Available Credit Limit \$
New Transactions for MR. PRASAD PANDA			Amount \$
May 14	IMPARK00030179U Goods or Services	CALGARY	3.15
Total New Transactions for MR. PRASAD PANDA			3.15

MLA Parking Cap = \$3.00 + GST

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Account Number		
	Amount Due \$	Amount Paid \$

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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.

Credit Limit Summary On April 17, 2022	Total Credit Limit \$	Available Credit Limit \$
Listing of Charges and Credits		Amount \$

April 13 **Payment Received Thank You**

New Transactions for MR. PRASAD PANDA

April 16	CALGARYUNITDCABS#17 CALGARY Goods or Services	32.05
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Total New Transactions for MR. PRASAD PANDA

Taxi, Bus = \$30.52 + GST

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Account Number		
	Amount Due \$	Amount Paid \$

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PO BOX 2000
West Hill ON M1E 5H4



Legislative Assembly of Alberta

MR18352 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18352
Description	Edmonton Hotel 22Apr18-20
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	April 27, 2022
Date Received	April 28, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Apr 20, 2022	148.90		7.16		156.06
Apr 19, 2022	148.90		7.16		156.06
Apr 18, 2022	148.90		7.16		156.06
Grand Total	446.70		21.48		468.18

Office Use Only		446.70		Subtotal
		21.48		G.S.T
		468.18		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

MR18493 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18493
Description	Edmonton Hotel 22Apr24-27
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	May 3, 2022
Date Received	May 5, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Apr 27, 2022	148.90		7.16		156.06
Apr 26, 2022	148.90		7.16		156.06
Apr 25, 2022	148.90		7.16		156.06
Apr 24, 2022	148.90		7.16		156.06
Grand Total	595.60		28.64		624.24

Office Use Only		595.60		Subtotal
		28.64		G.S.T
		624.24		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.