

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$32.06	\$38.06
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$107.34	\$137.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,911.51	\$2,953.81
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
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.

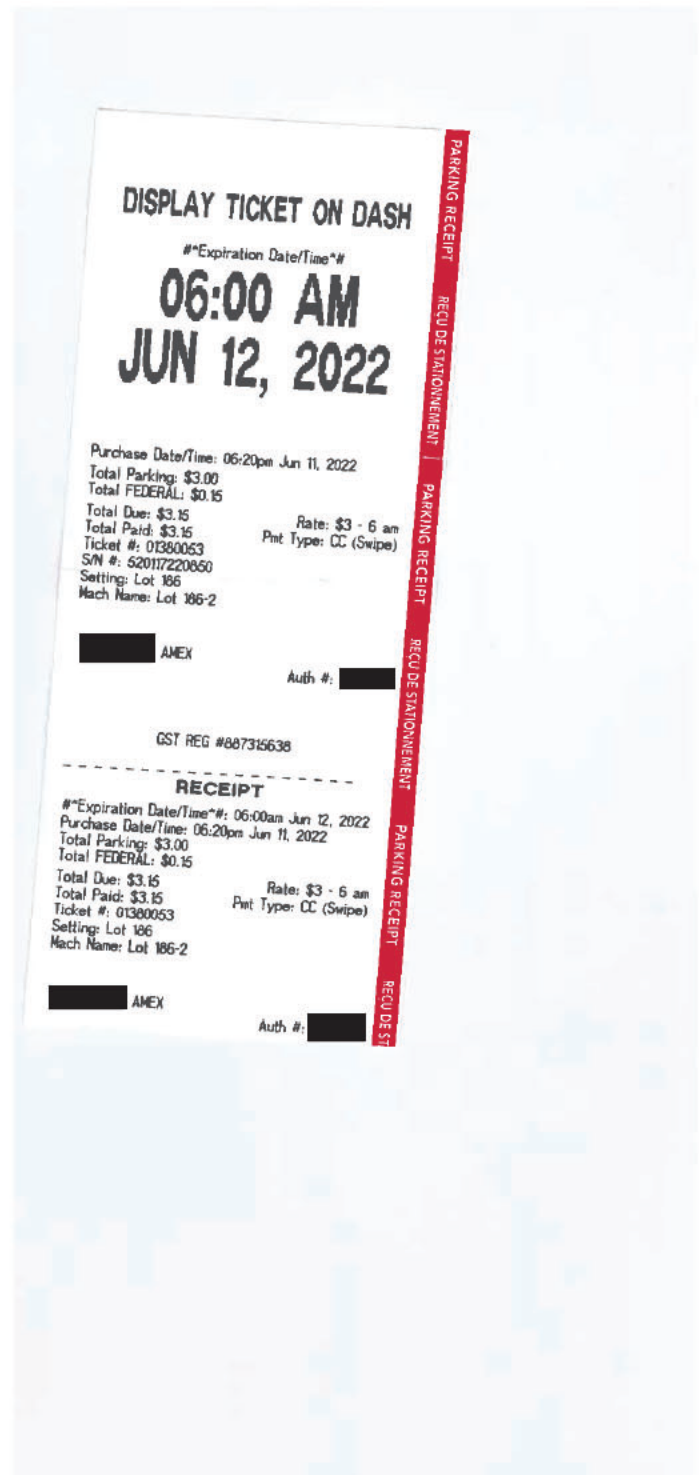
The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## ME21292 - Members' Other Expenses Claim Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	MLA Parking Cap = \$3.00 + GST



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.



**American Express® Corporate Card**  
**Statement of Account**

www.americanexpress.ca  
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Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**MR. PRASAD PANDA**  
**LEGIS ASSEMBLY OF AB**

Account Number

Date  
**July 16, 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 July 16, 2022

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 July 16, 2022**

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for MR. PRASAD PANDA**

Amount \$

June 29	UCALGARY PARKING CALGARY GOVERNMENT SERVICES	3.00
July 9	CalgParkAuth 3525535 CALGARY GOVERNMENT SERVICES	0.50

**Total New Transactions for MR. PRASAD PANDA**

**3.50**

MLA Parking Cap = \$3.34 + GST

Please detach here

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**Payment Options**

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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

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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Prepared For  
**MR. PRASAD PANDA**  
**LEGIS ASSEMBLY OF AB**

Account Number

Date  
**August 16, 2022**

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 August 16, 2022

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 August 16, 2022		Total Credit Limit \$	Available Credit Limit \$
Listing of Charges and Credits			Amount \$
August 8	Payment Received Thank You		
New Transactions for MR. PRASAD PANDA			Amount \$
July 25	PARK INDIGO - NO CCA CALGARY Goods or Services		5.00
July 27	CalgParkAuth 3537356 CALGARY GOVERNMENT SERVICES		22.00
Total New Transactions for MR. PRASAD PANDA			27.00

MLA Parking Cap = \$25.72 + 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**

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Corporate Service Centre  
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Prepared For

MR. PRASAD PANDA  
LEGIS ASSEMBLY OF AB

Account Number

Date  
September 16, 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 September 16, 2022

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 September 16, 2022**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

August 30 Payment Received Thank You

**New Transactions for MR. PRASAD PANDA**

Amount \$

September 7	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	37.70
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**Total New Transactions for MR. PRASAD PANDA** **37.70**

Taxi, Bus = \$35.90 + GST

Please detach here

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Payment Options

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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number

Amount Due \$

37.70

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



# Legislative Assembly of Alberta

## ME21292 - Members' Other Expenses Claim Form

Receipt Description	Taxi Fare - cash	
Member Name	Prasad Panda	
Claimant	Prasad Panda	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$71.43 + GST

**ALLIED BLACK**  
LIMO & TAXI  
Try our **ON-DEMAND** Taxi app  
Connecting you Directly with your Driver  
alliedblack.com

Driver Prasad Date SEP 1  
Car # 111 Amount \$30-  
GST Included #

I paid with  
my personal  
cash ~~card~~

**CHECKER**

**CHECKER CABS**  
310 ALMIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999  
<http://www.thecheckergroup.com>

Checker Cabs Calgary  
Cashier: KAMRAN F.  
08-Jul-2022 3:45:19P

Total CA\$45.00  
CASH SALE CA\$45.00  
Cash tendered CA\$45.00  
Station 1671

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

## MR18838 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18838
Description	Edmonton Hotel 22May1-3
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	July 13, 2022
Date Received	July 13, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 3, 2022	169.85		8.21		178.06
May 2, 2022	169.85		8.21		178.06
May 1, 2022	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

## MR18836 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18836
Description	Edmonton Hotel 22May 8-11
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	July 13, 2022
Date Received	July 13, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 11, 2022	164.76		7.96		172.72
May 10, 2022	164.76		7.96		172.72
May 9, 2022	149.49		7.23		156.72
May 8, 2022	132.63		6.42		139.05
Grand Total	611.64		29.57		641.21

Office Use Only		611.64		Subtotal
		29.57		G.S.T
		641.21		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

## MR18983 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18983
Description	Edmonton Hotel 22May23-26
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	July 13, 2022
Date Received	July 13, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
May 26, 2022	153.78		7.44		161.22
May 25, 2022	153.78		7.44		161.22
May 24, 2022	153.78		7.44		161.22
May 23, 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

## MR21135 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21135
Description	Edmonton Hotel 22Aug19
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	August 29, 2022
Date Received	August 29, 2022
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Aug 19, 2022	175.20	8.47	183.67
Grand Total	175.20	8.47	183.67

Office Use Only	175.20	Subtotal
	8.47	G.S.T
	183.67	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.