

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 008 - Calgary-Edgemont - MLA Prasad Panda  
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$61.87
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$99.39	\$237.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$2,953.81
Travel Accommodations Allowance		\$256.34	\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	2 0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52 0		
<b>Other Travel</b>			
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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Prepared For  
**MR. PRASAD PANDA**  
**LEGIS ASSEMBLY OF AB**

Account Number  
 [REDACTED]

Date  
 November 16, 2022

Previous Balance	Payments and Credits	New Charge including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by November 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 November 16, 2022	Total Credit Limit \$	Available Credit Limit \$
[REDACTED]	[REDACTED]	[REDACTED]

Listing of Charges and Credits	Amount \$
October 17 Payment Received Thank You	[REDACTED]
November 14 Payment Received Thank You	[REDACTED]
<b>New Transactions for MR. PRASAD PANDA</b>	Amount \$
October 28 CalgParkAuth 3594341 CALGARY GOVERNMENT SERVICES	25.00
<b>Total New Transactions for MR. PRASAD PANDA</b>	<b>25.00</b>

MLA Parking Cap = \$23.81 + GST

Please detach here

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Account Number [REDACTED]		
	Amount Due \$	Amount Paid \$
	25.00	

MR. PRASAD PANDA  
 LEGIS ASSEMBLY OF AB  
 4TH FLR 9820 107 ST  
 EDMONTON AB  
 T5K 1E7

Amex Bank of Canada/  
 Banque Amex du Canada  
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**MR. PRASAD PANDA**  
**LEGIS ASSEMBLY OF AB**

Account Number  
 [REDACTED]

Date  
**October 16, 2022**

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

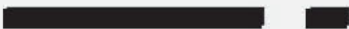
Statement includes payments and charges received by October 16, 2022

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 October 16, 2022	Total Credit Limit \$	Available Credit Limit \$
<b>New Transactions for MR. PRASAD PANDA</b>		Amount \$
October 3 CO-OP TAXI LINE 4112 EDMONTON Goods or Services		66.00
October 4 CALGARY CITY CABS CA CALGARY Goods or Services		38.35
<b>Total New Transactions for MR. PRASAD PANDA</b>		<b>104.35</b>

Taxi, Bus = \$99.39 + GST



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 DETAILS ENCLOSED.

Account Number [REDACTED]		
	Amount Due \$ [REDACTED]	Amount Paid \$



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