

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
008 - Calgary-Edgemont - MLA Prasad Panda  
For Expenses Processed Jan 1 - Mar 31, 2023

	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	\$186.11	\$247.98
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$153.26	\$390.51
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$751.83	\$751.83
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,949.17	\$5,902.98
Travel Accommodations Allowance		\$453.74	\$710.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
<b>Other</b>			
Hosting - \$		\$3,956.71	\$3,956.71
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	2,162.0	2,162.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,162.0	2,162.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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	5.0	5.0
<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



**Legislative Assembly of Alberta**  
**ME23826 - Members' Other Expenses Claim Form**

Receipt Description	Parking Dec 12-14
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$62.85 + GST</span>



10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Prasad Panda



## Receipt

Invoice date 12/15/2022  
Our reference [REDACTED]  
Your reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Prasad Panda	Arrival	12/12/2022	Departure	12/15/2022	Room	2003
Date	Description	Quantity	Unit Price	Total ( )			
12/12/2022	Parking Daily	1	20.95	20.95			
12/12/2022	Federal Tax GST Parking	1	1.05	1.05			
12/13/2022	Parking Daily	1	20.95	20.95			
12/13/2022	Federal Tax GST Parking	1	1.05	1.05			
12/14/2022	Parking Daily	1	20.95	20.95			
12/14/2022	Federal Tax GST Parking	1	1.05	1.05			
Total Invoice							

Subtotal



For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144

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.



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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  
XXXX-XXXX [REDACTED]

Date  
December 16, 2022

Page 1 of 2

[REDACTED]

Statement includes payments and charges received by December 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.

[REDACTED]

Listing of Charges and Credits

Amount \$

[REDACTED]

**New Transactions for MR. PRASAD PANDA**

Amount \$

[REDACTED]

December 12    AHS UAH PARKING LOTS EDMONTON  
GOVERNMENT SERVICES

6.75

MLA Parking Cap = \$6.43 + GST

Please detach here

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DETAILS ENCLOSED.

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

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

Account Number

Date  
**January 16, 2023**

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 January 16, 2023

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 January 16, 2023**

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for MR. PRASAD PANDA**

Amount \$

January 11	CalgParkAuth 3632822 CALGARY GOVERNMENT SERVICES	25.00
January 12	UCALGARY PARKING CALGARY GOVERNMENT SERVICES	9.00

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

MLA Parking Cap = \$32.39 + GST

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Account Number

Amount Due \$

Amount Paid \$

**MR. PRASAD PANDA**  
**LEGIS ASSEMBLY OF AB**  
**4TH FLR 9820 107 ST**  
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Prepared For  
**MR. PRASAD PANDA**  
**LEGIS ASSEMBLY OF AB**

Account Number

Date  
**February 16, 2023**

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 February 16, 2023

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 February 16, 2023**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**New Transactions for MR. PRASAD PANDA**

Amount \$

February 3	IMPARK00030186U	CALGARY	4.20
	Goods or Services		
February 4	IMPARK00030236U	CALGARY	3.15
	Goods or Services		
February 7	PARK INDIGO - NO CCA	CALGARY	8.30
	Goods or Services		
February 15	CalgParkAuth 3652329	CALGARY	25.00
	GOVERNMENT SERVICES		
<b>Total New Transactions for MR. PRASAD PANDA</b>			<b>40.65</b>

MLA Parking Cap = \$38.71 + GST

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Account Number

	Amount Due \$	Amount Paid \$
	40.65	

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

Account Number

Date  
March 18, 2023

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 March 18, 2023

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Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

**Credit Limit Summary**  
**On March 18, 2023**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**New Transactions for MR. PRASAD PANDA**

Amount \$

February 17	CalgParkAuth 3654021 CALGARY GOVERNMENT SERVICES	25.00
March 2	CalgParkAuth 3660036 CALGARY GOVERNMENT SERVICES	23.00

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

MLA Parking Cap = \$45.72 + GST

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Account Number

Amount Due \$

Amount Paid \$

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Account Number  
XXXX-XXXX [REDACTED]

Date  
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Page 1 of 2

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Listing of Charges and Credits

Amount \$

**New Transactions for MR. PRASAD PANDA**

Amount \$

December 7	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	66.00
December 7	CO-OP TAXI LINE 4112 EDMONTON Goods or Services	10.00
December 8	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	10.00
December 9	ASSOCIATED CAB/ALLIE CALGARY Goods or Services	34.21
December 9	ASSOCIATED CAB/ALLIE CALGARY Goods or Services	31.70

Taxi, Bus = \$144.68 + GST

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Page 1 of 2

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

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**Credit Limit Summary**  
**On March 18, 2023**

**Total Credit Limit \$**

**Available Credit Limit \$**

Listing of Charges and Credits

Amount \$

**New Transactions for MR. PRASAD PANDA**

Amount \$

February 15	CHECKER CAB	CALGARY	9.00
	TAXICABS AND LIMOUSINES		

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

Taxi, Bus = \$8.58 + GST

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Account Number

Amount Due \$

Amount Paid \$

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# Legislative Assembly of Alberta

## MP23827 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23827
Description	December 2022 - Per-Diems
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	December 24, 2022
Date Received	January 2, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
31047	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31048	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31049	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31050	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31051	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31052	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							197.90	9.90	207.80

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## MP25452 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25452
Description	February 2023 - Per-Diems
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	April 4, 2023
Date Received	April 4, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
33208	Feb 27, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33209	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## MP25451 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25451
Description	March 2023 - Per-Diems
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	April 4, 2023
Date Received	April 4, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
33194	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33195	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33196	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33197	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33198	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33199	Mar 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33200	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33201	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33202	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33203	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33204	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33205	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33206	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33207	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							494.60	24.75	519.35

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR23823 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23823
Description	Edmonton Hotel 22Dec6-14
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	December 24, 2022
Date Received	January 2, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 14, 2022	175.68		8.45		184.13
Dec 13, 2022	175.68		8.45		184.13
Dec 12, 2022	175.68		8.45		184.13
Dec 7, 2022	138.18		6.64		144.82
Dec 6, 2022	138.18		6.64		144.82
Grand Total	803.40		38.63		842.03

Office Use Only		803.40		Subtotal
		38.63		G.S.T
		842.03		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

## MR25004 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25004
Description	Edmonton Hotel 23Feb27
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 20, 2023
Date Received	March 20, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Feb 27, 2023	159.61		7.67		167.28
Grand Total	159.61		7.67		167.28

Office Use Only		159.61		Subtotal
		7.67		G.S.T.
		167.28		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

## MR24860 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24860
Description	Edmonton Hotel 23Mar5-8
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 20, 2023
Date Received	March 20, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 8, 2023	180.56		8.72		189.28
Mar 7, 2023	180.56		8.72		189.28
Mar 6, 2023	180.56		8.72		189.28
Mar 5, 2023	180.56		8.72		189.28
Grand Total	722.24		34.88		757.12

Office Use Only		722.24		Subtotal
		34.88		G.S.T.
		757.12		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

## MR25007 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25007
Description	Edmonton Hotel 23Mar12-15
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	March 20, 2023
Date Received	March 20, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 15, 2023	180.56		8.72		189.28
Mar 14, 2023	180.56		8.72		189.28
Mar 13, 2023	180.56		8.72		189.28
Mar 12, 2023	180.56		8.72		189.28
Grand Total	722.24		34.88		757.12

Office Use Only		722.24		Subtotal
		34.88		G.S.T.
		757.12		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

## MR25446 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25446
Description	Edmonton Hotel March 20-22
Claimant	Prasad Panda
Employee Number	
Constituency	Calgary-Edgemont 08 (Prasad Panda)
Date Submitted	April 4, 2023
Date Received	April 4, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Mar 22, 2023	180.56		8.72		189.28
Mar 21, 2023	180.56		8.72		189.28
Mar 20, 2023	180.56		8.72		189.28
Grand Total	541.68		26.16		567.84

Office Use Only		541.68		Subtotal
		26.16		G.S.T
		567.84		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

## MR24508 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Member Travel <span style="float: right;">Travel Accommodation Allowance = \$453.74 + GST</span>

### *The Malcolm Hotel*

321 Spring Creek Drive  
Canmore, AB T1W 0K3  
Ph#1-403-812-0680  
info@malcolmhôtel.ca

Prasad Panda

Page 1 of 1

Room	CheckIn	CheckOut	Balance
351	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description	Charges	Credits	Balance
02/22/2023	351	Deposit Tra	0.00	475.56	-475.56
02/22/2023	351	Room Taxable	204.25	0.00	-271.31
02/22/2023	351	Resort Fee - 3.8%	7.76	0.00	-263.55
02/22/2023	351	DMF Fee - 3%	6.13	0.00	-257.42
02/22/2023	351	Alberta Tourism Levy - 4%	8.73	0.00	-248.69
02/22/2023	351	GST - 5%	10.60	0.00	-238.09
02/22/2023	351	GST On DMF Fee - 0.15%	0.31	0.00	-237.78
02/23/2023	351	Room Taxable	204.25	0.00	-33.53
02/23/2023	351	Resort Fee - 3.8%	7.76	0.00	-25.77
02/23/2023	351	DMF Fee - 3%	6.13	0.00	-19.64
02/23/2023	351	Alberta Tourism Levy - 4%	8.73	0.00	-10.91
02/23/2023	351	GST - 5%	10.60	0.00	-0.31
02/23/2023	351	GST On DMF Fee - 0.15%	0.31	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	408.50		
		Resort Fee - 3.8%	15.52		
		DMF Fee - 3%	12.26		
		Alberta Tourism Levy - 4%	17.46		
		GST - 5%	21.20		
		GST On DMF Fee - 0.15%	0.62		

PS  
02/24/2023 11:25 AM

*Thank you for staying with us!*

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

## SE24134 - Staff Other Expenses Claim Form

Receipt Description	food [REDACTED]
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s)

Hosting = \$60.00

Hosting = \$63.92 + GST

**REAL CANADIAN Superstore**

RCSS 1575 - (5251 Country Hills Blvd., N.W.)  
(403-241-4058)

Big on Fresh, Low on Price

28-SALAD BAR

2522350 LG. VEG PLATTER	GMRJ	20.00
2522350 LG. VEG PLATTER	GMRJ	20.00
2522350 LG. VEG PLATTER	GMRJ	20.00

SUBTOTAL

G=GST 5% [REDACTED] @ 5.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4131405

Superstore

5251 Country Hills Blvd NW

Calgary AB

STORE 01575

REG 21

SLIP # 103900

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

Mastercard

REF #

AUTH #

ISO/ACI

RESP

452001001100

00

001

AID: A0000000041010

TSI E800 TVR 0000008001

DATE

TIME

AMOUNT

12/09/2022 15:23:39 \$ [REDACTED]

APPROVED

No Signature Required

CREDIT TN

You could have earned at least 720

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING(RC SUPERSTORE)

MANAGER NAME: Darcy

22/12/09 U-SCAN 1 9991 21 1039 15:23

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

[WWW.STOREOPINION.CA](http://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](http://WWW.STOREOPINION.CA) FOR FULL

CONTEST RULES. STORE: 01575

CODE: 120922 152321 1039 01575

\*\*\*\*\*

Subway#51102-G Phone 403-263-2239

480-1000 Hamplins Drive N.W

Calgary, Alberta T3A-6A7

Served by: 6 12/9/2022 5:01:01 pm

Term ID-Trans# 1/A 297579

Customer Receipt

GS# 872708730

Qty Size Item

Price

8 12" Veggie Delite Sub \$63.92

4 12" Veggie Delite Sub \$0.00

Sub Total \$63.92

GST (5%) \$3.20

Total (Eat In) \$67.12

Credit Card \$67.12

Change \$0.00

Approval No: [REDACTED]

Reference No: 6fvf001670630449074

Card Issuer: MasterCard

Account No: \*\*\*\*\* [REDACTED]

Acquired: Contactless chip

Amount: \$67.12

Application: Mastercard

AID: A0000000041010

MID: 230501002026210

TID: 75472827

Date/Time: 2022-12-09 17:00:49

APPROVED

CUSTOMER COPY

Host Order ID: ST6WVKZRF24MKG2

Hungry for more? Let us know how we did today by taking our 1 minute survey at [www.subwaylistens.ca](http://www.subwaylistens.ca), and receive a surprise offer to use with your next purchase.

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**  
**SE24134 - Staff Other Expenses Claim Form**

Receipt Description	[REDACTED] deserts, drinks
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s)

Hosting = \$295.78 + GST

**COSTCO**  
**WHOLESALE**

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

4E Member [REDACTED]

5280673 CREAM PUFFS 14.49  
1713196 TPD/5280673 3.00-  
5280673 CREAM PUFFS 14.49  
1713196 TPD/5280673 3.00-  
8 e 6.99  
1043818 CIABATTA BUN 55.92  
1684346 BROWNIE BITE 12.49  
31062 NANAIMO BARS 14.99  
31062 NANAIMO BARS 14.99  
208462 TAZO CHAI 11.99  
1363855 DESSERT BARS 21.99  
1689410 BISCONIE 9.99  
1689410 BISCONIE 9.99  
458 MILK 2% 5.49  
ENVIRO FEE C 0.07  
DEPOSIT CL 0.25  
458 MILK 2% 5.49  
ENVIRO FEE C 0.07  
DEPOSIT CL 0.25  
308636 CRUSH 32 PK 14.49 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
165763 CD ALE 14.69 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
1412711 BUBLY 24PK 9.49 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40  
1241043 BUBLY 24PK 9.49 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40  
308636 CRUSH 32 PK 14.49 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
84 COKE 32X355 14.69 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
  
1412711 BUBLY 24PK 9.49 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40  
SUBTOTAL [REDACTED]  
TAX [REDACTED]  
\*\*\*\* TOTAL [REDACTED]  
ACCT: MASTERCARD

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

## SE24134 - Staff Other Expenses Claim Form

Receipt Description	Samosa Factory food	
Member Name	Prasad Panda	
Claimant	Bill Jarvis	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$484.00 + GST

**Samosa Factory**  
135-55 Westwinds Cres NE  
(403)-568-1447  
GST #B48411617RT0001

Check: 539067  
Server: Paven  
Customer: RTU  
Phone: [REDACTED]

12/09/22 05:46pm

[Seat 11]

16 FRD MD VEG	\$256.00
1 FRD 1/2 MD VEG	\$10.00
!PU 5.00	
!FRIDAY	
18 VEG PAKORA /LB	\$180.00
2 WSALE GREEN	\$19.00
2 WSALE CHUTNEY	\$19.00

---

Subtotal:	\$484.00
GST:	\$24.20
Sub w/Tax:	\$508.20
Total:	<b>\$508.20</b>

Debit \$508.20

Visit Us At:  
[www.samosafactory.ca](http://www.samosafactory.ca)  
(403)568-1447  
BEST SAMOSA'S IN TOWN

TRANSACTION RECORD  
THE SAMOSA FACTORY  
55 WESTWINDS CRES NE SUITE  
CALGARY AB

**Purchase**  
Dec 09 2022 17:46:25  
MASTERCARD \*\*\*\*\*  
Entry: Manual (M)  
Ref#: 687-DRMNGTD8RJFHMA  
Auth# [REDACTED] Response: 01-027  
Order: MGO1670633184819  
Username Paven

Amount \$ 508.20

**Approved**  
Signature Not Required  
Thank you

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

## SE24134 - Staff Other Expenses Claim Form

Receipt Description	food	
Member Name	Prasad Panda	
Claimant	Bill Jarvis	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$48.37 + GST

**REAL CANADIAN SUPERSTORE**  
RCSS 1546 - 4700 130th AVE SE  
403-257-6537  
Big on Fresh, Low on Price

**21-GROCERY**  
(9)03120044499 OS CRANBERRY SCE NRJ  
\$0.97 Int 2, \$1.99 ea  
2 @ \$0.97 ea 1.94  
7 @ \$1.99 ea 13.93  
(2)06038312471 PC MAYONNAISE NRJ  
2 @ \$4.49 8.98  
06340014215 HELLMANS MAYO NRJ  
\$5.47 Int 2, \$6.49 ea 10.94  
2 @ \$5.47 ea  
**22-DAIRY**  
06320055199 9ML HALF&HALF10% NRJ 6.49  
06320055209 LAC 2% MILK RQ 6.09

**SUBTOTAL**  
GST 5% @ 5.00%

**TOTAL**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4041489  
Superstore  
4700 130 Ave Se Suite 100  
Calgary AB  
STORE 01546 REG 10  
SLIP # 702700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Mastercard  
REF # 285001001009 AUTH # ISO/ACI RESP  
AID: A0000000041010 00 001  
TSI E800 TUR 0000008001  
DATE 12/09/2022 TIME 12:43:32 AMOUNT \$  
**APPROVED**

No Signature Required

CREDIT TN  
You could have earned at least 480  
PC Optimus points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
THANK YOU FOR SHOPPING RCSS  
STORE MANAGER JEANETTE GILBERT  
2022/12/09 ANGELA 312 10 7027 12:53  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2926, 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: 01546  
CODE: 120922 125310 7027 01546  
\*\*\*\*\*

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

## SE24134 - Staff Other Expenses Claim Form

Receipt Description	Roasted Turkey	
Member Name	Prasad Panda	
Claimant	Bill Jarvis	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$436.01



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

## SE24134 - Staff Other Expenses Claim Form

Receipt Description	[REDACTED] margarine
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) <span style="float: right;">Hosting = \$13.96</span>



STORE 3650  
4705 130 AVE SE  
CALGARY, AB  
T2Z 4J2  
403-726-0430  
ST# 03650 OP# 009054 TE# 54 RH 06847  
IMPRL-MARG 059950124900 \$6.98 D  
IMPRL-MARG 059950124900 \$6.98 D  
[REDACTED] 068400562900 \$8.97 D  
[REDACTED] 068400562900 \$8.97 D  
SUBTOTAL [REDACTED]  
GST 5.0000 % [REDACTED]  
TOTAL [REDACTED]  
[REDACTED] TEND [REDACTED]  
CHANGE DUE [REDACTED]

MASTERCARD \*\*\*\* \*  
TOTAL PURCHASE [REDACTED]  
APPROVAL # [REDACTED]  
RRN # 234300102946

AID A0000000041010  
TC 6B25F3F1B07F5A6B  
TERMINAL ID WMTUP018289  
\*No Signature Required

12/09/22 12:19:49

GST/HST 137466192 RI 0001  
LST 1016551355 12 0001  
# ITEMS SOLD 6  
TC# 0887 7661 8245 7641 0862  
12/09/22 12:19:54



STORE 3650  
4705-130TH AVENUE  
CALGARY, AB  
T2Z 4J2  
403-726-0430  
WAL-MART STORE # 3650d  
CALGARY, AB  
ST# 03650 OP# 006986 TE# 93 TR# 08643  
MASTERCARD  
\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 17.94-  
Mastercard \*\*\*\* \*  
APPROVAL # [REDACTED]  
REF # 234600567807  
Name WILLIAM JARVIS  
PAYMENT SERVICE - A  
AID A0000000041010  
TERMINAL # WMTKP001125  
THANK YOU FOR SHOPPING WITH US  
12/12/22 13:17:30  
\*\*\*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

## SE24712 - Staff Other Expenses Claim Form

Receipt Description	dishcloths, swabs
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Other

Hosting = \$31.68

**REAL CANADIAN Superstore**

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

21-GROCEFY  
6634470834 PREM ROAST TIN MRJ 24.99  
22-DAIRY  
06823055199 3ML HALF&HALF10% MRJ 6.69

**SUBTOTAL**  
GST 5% @ 5.000%

**TOTAL**

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

GLOBAL PAYMENTS MERCHANT # 4131405  
Superstore  
5251 Country Hills Blvd NW  
Calgary AB  
STORE 0575 REG 24  
SLIP # 65400  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\*  
Mastercard  
EXP \*\*/\*\*

EF # 330001001124  
AID: A0000000041010  
TSI E800 TWR 0000008001  
DATE 02/09/2023 TIME 16:43:21 AMOUNT \$  
APPROVED

No Signature Required

CREDIT TN  
PC Optimum  
Points Redeemed  
Closing Balance

99157524634920230209164320  
You could have earned at least 310  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinaancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING(RC SUPERSTORE)  
MANAGER NAME: Darcy  
23/02/09 U-SCAN 4 9994 24 6349 16:43  
\*\*\*\*\*  
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: 020923 164324 6349 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

## SE24712 - Staff Other Expenses Claim Form

Receipt Description	Kitchen supplies
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Other

Hosting = \$81.96 + GST

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!  
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家



**T&T Supermarket**  
Harvest Hills Store  
1000, 9650 Harvest Hills Blvd. NE, Calgary, A.B. T3K 0B3  
Ph: (403) 237-6608 / Ext# 135747137RT  
02/09/23 12:01:14 PM Cara

GROCERY  
(SALE) HF SRIRACHA CHILI SAUCE 2 @ \$5.00ea. U \$10.00  
COCA COLA CLASSIC FRIDGEWATE Bottle deposit U \$8.59 G  
Env fee (CRF) \$1.20  
DIET COKE FRIDGEWATE U \$8.59 G  
Bottle deposit U \$1.20  
Env fee (CRF) \$0.24 G P  
T&T ORGANIC GREEN TEA BAG-100S U \$7.49  
T&T ORGANIC OOLONG TEA BAG-100S U \$7.49  
MDJ PEANUT CRUNCHY CANDY 4 @ \$6.88ea. U \$27.52 G  
(SALE) CHINSU CHILI SAUCE- L 2 @ \$2.57ea. U \$5.14  
CHINSU SOY SAUCE GARLIC&CHILI 2 @ \$2.19ea. U \$4.26

SUB TOTAL  
GST  
TOTAL  
Master  
Item count: 11  
02/09/23 12:01:14 PM Cara  
Trans: 118090 Terminal: 050015068-014002

T&T SUPERMARKET #014  
1000, 9650 HARVEST HILLS  
BLVD. NE  
CALGARY, AB T3K0B3  
(403) 237-6608  
PURCHASE

MID: 5532222  
TID: 5532222  
Batch #: 152  
02/09/23  
AUTH #:   
MasterCard  
\*\*\*\*\*  
Total  
DO APPROVED   
Mastercard  
AID: A0000000041010  
TUR: 00 00 00 80 01  
CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE  
Thank You/Merci!  
Please Come Again  
CUSTOMER COPY

Trans: 118090 Terminal: 050015068-014002  
STORE: 10014  
CODE: 020923 120202 8090 10014  
FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.  
T&T Customer Service Line: 1-866-868-5678  
www.tntsupermarket.com  
TELL US HOW WE DID TODAY!  
Monthly chances to win \$1,000 PC Gift Card or 1 Million  
PC Optimun points!  
How likely are you to recommend T&T to your friends?  
Visit www.storeopinion.ca or Call 1-800-531-2928 for  
full contest rules.  
RRR 4

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

## SE24712 - Staff Other Expenses Claim Form

Receipt Description	beverages, supplies	
Member Name	Prasad Panda	
Claimant	Bill Jarvis	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$219.61 + GST

**COSTCO**  
**WHOLESALE**

SW Calgary #1381  
12905 Buffalo Run Blvd.  
Tsui Tina, AB T3T 0E3

8F Member [REDACTED]

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

1412711	BUBLY 24PK	9.49 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
1241043	BUBLY 24PK	9.49 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
1617207	S.PELL NATU	19.99 G
1724077	TPD/ 1617207	4.20-G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
36277	NESTEA	11.69
	ENVIRO FEE C	0.48
	DEPOSIT CL	2.40
308636	CRUSH 32 PK	14.49 G
1725813	TPD/RAINBOWP	2.90-G
	ENVIRO FEE C	0.64 G
	DEPOSIT CL	3.20

\*\*\*\*\*BOB Count\*\*\*\*\*

4 @ 13.99

1613202	SPRNG ROLL	55.96
500666	KS WATR500**	4.69
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
500666	KS WATR500**	4.69
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]

[REDACTED]

1412162	CNTRY CLB MX	16.79 G
177662	KS MIXED NUT	20.99 G
1400772	FRUIT SOURCE	19.89 G
208462	TAZO CHAI	11.99
SUBTOTAL		[REDACTED]
TAX		[REDACTED]
**** TOTAL		[REDACTED]

ACCT: MASTERCARD  
REFERENCE #: 0010017770 H  
AUTH #: [REDACTED] 2023/02/08 12:55:00

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

## SE24712 - Staff Other Expenses Claim Form

Receipt Description	Pizza for Planning Meeting
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) <span style="float: right;">Hosting = \$1,243.16 + GST</span>

EDGE MONT PALACE  
45 EDENWOLD DR NW T3A3S8  
CALGARY AB  
24026328  
TD2402632801

**SALE**

Batch #: 081 RRN: 0010812030  
02/09/23 17:21:14  
Invoice #: 202 REF#: 00000203  
APPR CODE: [REDACTED]  
MASTERCARD Chip  
\*\*\*\*\* [REDACTED] \*\*/\*  
Mastercard  
AID: A0000000041010

**AMOUNT \$1,260.00**

**00 APPROVED**

Retain this copy for your records  
CUSTOMER COPY

#T01

**Egdemont Palace**  
#209 45 Edgnwold Dr. NW  
Calgary AB Canada  
Tel: 403-547-0241  
GST#739669993

### Guest Check

Date : 23/02/09 Time : 17:20:30  
Check# : 00056 Open By : Manager

1 Open Food	1,200.00
手寫單	
Item Total(\$):	1,200.00
GST(\$):	60.00

**Pay Amount(\$): 1,260.00**

No. of Print : 1  
Print Time : 17:20:30, Manager  
Thank You

TOM'S HOUSE OF PIZZA  
4812 CENTRE ST NE  
CALGARY, AB T2E 2Z7  
(403) 230-2122

**SALE**

REF#: 00000004  
Batch #: 381 SEQ: 381001001004  
02/07/23 17:20:25  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*

**AMOUNT \$43.16**

00 - APPROVED - 001

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00

THANK YOU  
COME AGAIN  
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

## SE24712 - Staff Other Expenses Claim Form

Receipt Description	food
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) <span style="float: right;">Hosting = \$54.49</span>



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

## SE24874 - Staff Other Expenses Claim Form

Receipt Description	Donuts for Constituents
Member Name	Prasad Panda
Claimant	Christy Edwards
Expense Category	Hosting - Group (Phoenician 55+ coffee club) Hosting Purpose - meeting with residents of coffee club for 55+ Hosting = \$59.90



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

## VF14753 - Vendor Payment Submission Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - QEII Platinum Jubilee Medal Presentation

Hosting = \$624.00

***Calgary Edgemont Constituency Office  
Platinum Jubilee Awards Reception  
Friday, February 17, 2023  
Event # 1981  
Invoice # 100392***

Reception Menu	40 guests @ \$15.60 per person With chosen menu	\$624.00
Rentals	None Required	\$0.00
Delivery Charge		\$0.00
Sub Total		\$624.00
GST	# 883052169 (Catering Headquarters Ltd.)	Exempt
Total		<b><u>\$624.00</u></b>
Deposit	Not Required	\$0.00
Balance	Due 30 Days Upon Receipt of Invoice	\$624.00

**SERVICE CHARGE**

*A standard industry operational service charge is applied to all events. This fee encompasses all event & menu consultations, event preparation & orchestration, all liabilities and vehicle maintenance.  
This standard **18% set up and service charge** is applied to the full invoice on all events.*

***An Affair to Remember Catering***

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF14753 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - QEII Platinum Jubilee Medal Presentation

***Calgary Edgemont Constituency Office***  
***Platinum Jubilee Awards Reception***  
***Friday, February 17, 2023***  
***Event # 1981***

***REQUESTED RECEPTION MENU***

***40 GUESTS***

***INTERNATIONAL CHEESE BOARD***

*A variety of domestic and imported cheeses served with a selection of **crackers***

***SEASONAL FRESH FRUIT SELECTION***

*A mouth watering selection bursting with colour! Cantaloupe, Honeydew Melon, Red Seedless Grapes, Pineapple & Strawberries*

***SMALL DESSERT SQUARES***

*Brownies, Nanaimo bars, Haystacks, Date Squares, Lemon Squares, Southern Bars and more!!!*

***HOUSE-BAKED COOKIES***

*Chocolate Chip, Peanut Butter, Double Chocolate Oatmeal Raisin & White Chocolate Macadamia*

***Drop Off Service to Arrive at 2 00 PM for Setup***  
***Reception Start at 3 00 PM***  
***Setup in Azure Room***

***McDougall Centre***  
***455 – 6<sup>th</sup> Street S.W.***  
***Contact: Karen Stringer***  
***Phone: (403) 826-0965***

***An Affair to Remember Catering***

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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# Legislative Assembly of Alberta

## VF14951 - Vendor Payment Submission Form

Receipt Description	
Member Name	Prasad Panda
Claimant	Prasad Panda
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - 2022 Town Hall

Hosting = \$138.75 + GST

**Event Planners Plus**  
RR2  
Crossfield AB T0M 0S0  
403 968 8587  
brad@eventplannersplus.net  
www.eventplannersplus.net



**BILL TO**  
Prasad Panda

**INVOICE #** 13074  
**DATE** 04/04/2022  
**DUE DATE** 04/04/2022  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Food: Coffee</b> Coffee reg	4	10.00	40.00
<b>Food: Coffee</b> red rose tea	1	0.75	0.75
<b>Food: Coffee</b> hb tea	8	1.00	8.00
<b>Food</b> Bottled water on ice	72	1.25	90.00

SUBTOTAL 138.75  
GST/HST @ 5% 6.94  
TOTAL 145.69  
BALANCE DUE **\$145.69**

GST 847592755 RT0001

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## SE24132 - Staff Other Expenses Claim Form

Receipt Description	Paper + Beverages for office
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) <span style="float: right;">Hosting = \$69.08 + GST</span>

**COSTCO**  
**WHOLESALE**

SW Calgary #1381  
12905 Buffalo Run Blvd.  
Tsuu T'ina, AB T3T 0E3

P7 Member [REDACTED]

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

1617207	S.PELL NATU	19.99	G
1695997	TPD/1617207	4.20	-G
	ENVIRO FEE C	0.24	G
	DEPOSIT CL	2.40	
1617207	S.PELL NATU	19.99	G
1695997	TPD/1617207	4.20	-G
	ENVIRO FEE C	0.24	G
	DEPOSIT CL	2.40	
232952	COKE ZERO	14.69	G
	ENVIRO FEE C	0.32	G
	DEPOSIT CL	3.20	
308636	CRUSH 32 PK	12.99	G
1697385	TPD/PEPSICO	2.50	-G
	ENVIRO FEE C	0.32	G
	DEPOSIT CL	3.20	

\*\*\*\*\*BOB Count 5\*\*\*\*\*

SUBTOTAL [REDACTED]

TAX [REDACTED]

\*\*\*\* TOTAL [REDACTED]

-----

ACCT: MASTERCARD  
REFERENCE #: 0010015160 H  
AUTH #: [REDACTED] 2022/09/01 12:10:24  
Invoice Number: 012516  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

-----

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard  
CHANGE [REDACTED]

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
TOTAL DISCOUNT(S) \$ [REDACTED]

2022/09/01 12:10:25 1381 12 17 30

22138101200172209011210

OP#: 30 Name: Jad K  
Thank You!  
Please Come Again  
G = GST P = PST  
GST #121476329RT  
Whse:1381 Trm:12 Trn:17 OP:30

Total BOB Item Count = 5  
Items Sold: [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

## SE24132 - Staff Other Expenses Claim Form

Receipt Description	Coffee Cream
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) <span style="float: right;">Hosting = \$6.49</span>

**REAL CANADIAN SUPERSTORE**  
(CSS 1575 - (5251 Country Hills Blvd..)  
(403-241-4058)  
Big on Fresh, Low on Price  
Welcome #

22-DAIRY  
06820055199 9ML HALF&HALF10% HRJ 6.49  
SUBTOTAL 6.49  
TOTAL 6.49

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4131405  
Superstore  
5251 Country Hills Blvd NW  
Calgary AB  
STORE 01575 REG 11  
SLIP # 989500  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Mastercard  
REF # AUTH # ISO/ACI RESP  
506001001103 00 001  
AID: A0000000041010  
TSI EB00 TUR 0000008001  
DATE TIME AMOUNT  
09/20/2022 12:44:49 \$ 6.49 CAD  
APPROVED

No Signature Required

CREDIT TN 6.49  
PC Optimum  
Points Redeemed 0  
Closing Balance 0

99157511989520220920124449  
You could have earned at least 60  
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: Tina  
2022/09/20 Tanjeet 247 11 9895 12:44  
\*\*\*\*\*  
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: 092022 124411 9895 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

## SE24133 - Staff Other Expenses Claim Form

Receipt Description	Room Rental
Member Name	Prasad Panda
Claimant	Bill Jarvis
Expense Category	Hosting - Individual Constituent(s) <span style="float: right;">Hosting = \$6.01</span>

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

21-GROCERY  
06038375938 RC SPR WTR MRJ  
\$2.89 Int 4, \$3.29 ea  
1 @ \$2.89 ea 2.89  
BEV. RECYCLING FEE MRJ 0.72  
DEPOSIT 1 2.40  
**SUBTOTAL 6.01**  
**TOTAL 6.01**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4131405  
Superstore  
5251 Country Hills Blvd NW  
Calgary AB  
STORE 01575 REG 21  
SLIP # 511300  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Mastercard  
REF # AUTH # ISO/ACI RESP  
389001001085 [REDACTED] 00 001  
AID: A0000000041010  
TSL E800 TVR 0000008001  
DATE TIME AMOUNT  
10/07/2022 15:09:12 \$ 6.01 CAD  
**APPROVED**

No Signature Required

CREDIT IN 6.01  
You could have earned at least 60  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcf financial.ca

\*\*\*\*\*  
EST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING(RC SUPERSTORE)  
MANAGER NAME: Tina  
22/10/07 U-SCAN 1 9991 21 5113 15:09  
\*\*\*\*\*  
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  
DETAILS OF RULES

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**  
**SE25528 - Staff Other Expenses Claim Form**

Receipt Description	Milk and cream for coffee	
Member Name	Prasad Panda	
Claimant	Bill Jarvis	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$19.54

**SAFeway**

Safeway Dalhousie Station  
5005 Dalhousie Drive  
Phone: 403.202.0425  
GST# R95588788R10001

Served by: SC0 22

Member card number: [REDACTED]

**GROCERY**

[REDACTED]

① Lucerne Milk 2% 4L	\$5.79 U
+EHC	\$0.07
+Deposit	\$0.25
② Lucerne Milk 2% 4L	\$5.79 D
+EHC	\$0.07
+Deposit	\$0.25
③ Lucerne Half & Half	\$3.50 D
1 @ 2/ \$7.00	
YOU SAVED \$0.49	
+EHC	\$0.06
+Deposit	\$0.10
+ Lucerne Half & Half	\$3.50 D
1 @ 2/ \$7.00	
YOU SAVED \$0.49	
+EHC	\$0.06
+Deposit	\$0.10

SUBTOTAL [REDACTED]  
5% GST [REDACTED]

**TOTAL**

Debit [REDACTED]  
Cash [REDACTED]

TENDER [REDACTED]  
CHANGE [REDACTED]

NUMBER OF ITEMS [REDACTED]

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.78  
Your Total Savings \$2.78  
Percentage Savings 8%  
\*\*\*\*\*

**SCENE+ POINTS**

Member number: [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]  
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at [REDACTED]

4 Items  
MLA office expense  
# 19.54

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.