LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Fort - Mr. Wayne Cao
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,034.85	$1,330.28
Member Parking - $	$900.00	$151.36	$156.36
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$296.53	$758.18
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$1,385.65	$1,460.40
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated		10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	7,944	7,944
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.5	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-12-W. CAO
- -
- -
- -
- -

CLIENT NO. [redacted]
NO DU CLIENT
INVOICE DATE 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
NO DE LA FACTURE

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted] W CAO			[redacted]		000376578058 07/01/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	61.7	1.30	76.35		
							GST-HST / TPS-TVH				3.82	
							REF GST-HST / TPS-TVH REF				3.82	
							** REF NO TOT / TOT NO REF **					80.17
							TOTAL / TOTAL			76.35	3.82	80.17
					000376578057 06/28/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	75.3	1.33	95.24		
							GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000376578056 06/20/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	39.8	1.35	51.17		
							GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					53.73
							TOTAL / TOTAL			51.17	2.56	53.73
					000376578055 06/18/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	71.5	1.40	95.24		
							GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000376578053 06/10/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	42.6	1.43	57.99		
							GST-HST / TPS-TVH				2.90	
							REF GST-HST / TPS-TVH REF				2.90	
							** REF NO TOT / TOT NO REF **					60.89
							TOTAL / TOTAL			57.99	2.90	60.89
					000376578054 06/10/13	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE	52.2	1.39	69.02		
							GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.47
							TOTAL / TOTAL			69.02	3.45	72.47
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	343.1				
							TOT CHARGES / TOT FRAIS			445.01		
							TOT GST-HST / TOT TPS-TVH				22.25	
							UNIT TOTAL / TOT UNITE					467.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-12	UNITS / VEHIC 1					FUEL QTY / QTE CARB	343.1				
							TOT CHARGES / TOT FRAIS			445.01		
							GST-HST/TPS-TVH				22.25	
							BKDN TOTALS / TOTAUX CODIFICATION					467.26

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 160 OF 287
DE

CLIENT BREAKOOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-12-W. CAO
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 09/01/13
INVOICE NO.
NO DE LA FACTURE 0006026100

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[redacted]	W CAO		[redacted]		000378208684 07/08/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	68.6	1.32	86.15		
							GST-HST / TPS-TVH				4.31	
							REF GST-HST / TPS-TVH REF				4.31	
							** REF NO TOT / TOT NO REF **					90.46
							TOTAL / TOTAL			86.15	4.31	90.46
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	68.6				
							TOT CHARGES / TOT FRAIS			86.15		
							TOT GST-HST / TOT TPS-TVH				4.31	
							UNIT TOTAL / TOT UNITE					90.46
	BKDN TOTALS / TOTAUX CODIFICATION 01-12	UNITS / VEHIC 1					FUEL QTY / QTE CARB	68.6				
							TOT CHARGES / TOT FRAIS			86.15		
							GST-HST/TPS-TVH				4.31	
							BKDN TOTALS / TOTAUX CODIFICATION					90.46

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES OETAIL
DETAILS SERVICES DE GESTION OE PARC

PAGE - 156 OF 289
OE

CLIENT BREAKOOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-12-W. CAO
- -
- -
- -
- -

CLIENT NO. [redacted]
NO DU CLIENT
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
NO OE LA FACTURE

UNIT NO / NO. D'UNITE	DRIVER NAME / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. / NO. OE SERIE	CARO NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY OATE / NO. OE REFERENCE OATE OE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT OE VENTE	CHARGE DESCRIPTION / DESCRIPTION OES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL OUE / MONTANT TOTAL OU
[redacted] W CAO			[redacted]		000379786697 08/30/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE	40.6	1.31	50.65		
							GST-HST / TPS-TVH				2.53	
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					53.18
							TOTAL / TOTAL			50.65	2.53	53.18
					000379107740 08/25/13	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE	74.7	1.34	95.24		
							GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000380133100 08/07/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	72.7	1.27	87.84		
							GST-HST / TPS-TVH				4.39	
							REF GST-HST / TPS-TVH REF				4.39	
							** REF NO TOT / TOT NO REF **					92.23
							TOTAL / TOTAL			87.84	4.39	92.23
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	188.0				
							TOT CHARGES / TOT FRAIS			233.73		
							TOT GST-HST / TOT TPS-TVH				11.68	
							UNIT TOTAL / TOT UNITE					245.41
BKDN TOTALS / TOTAUX CODIFICATION 01-12		UNITS / VEHIC 1					FUEL QTY / QTE CARB	188.0				
							TOT CHARGES / TOT FRAIS			233.73		
							GST-HST/TPS-TVH				11.68	
							BKDN TOTALS / TOTAUX CODIFICATION					245.41

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Work related gasoline fill.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

MLA Wayne Cao
- PHH did not work
- used personal VISA
- Please charge to GAS expense

SOUTHVIEW ESSO
2825 17TH AVE S.E
CALGARY, AB T2A 0P7

[redacted]

VRN:R870736334

04/12/2013 8:17:30 PM
Register: 1 Trans #: 6090 Op ID: 311
Your cashier: Amanda

SUPRM CA PUMP# 4
82.066 L @ $ 1.229/L $100.86 T01
GST1 Incl In Fuel $4.80

Subtotal = $100.86
Tax = $0.00

Total = $100.86

Change Due = $0.00

Credit $100.86

TYPE: PURCHASE

[redacted]

A= VISA

[redacted]

IMPORTANT - retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

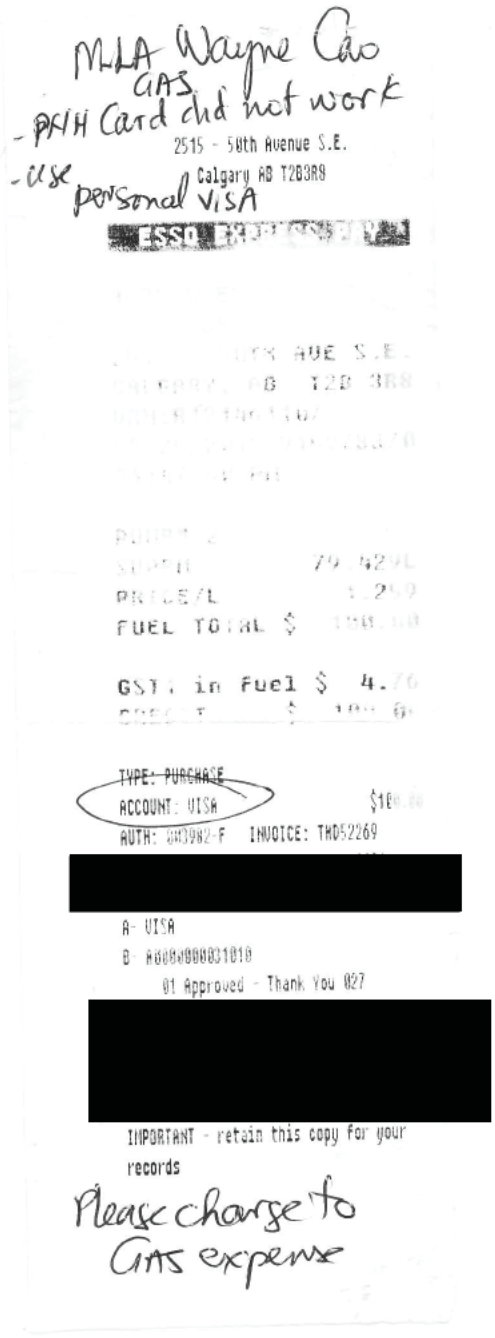
Claimant Name: Wayne Cao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:



MLA Wayne Cao
GAS
- PAH Card did not work
- use personal VISA

2515 - 50th Avenue S.E.
Calgary AB T2B3R9

ESSO

FUEL TOTAL $

GST in Fuel $ 4.

~~TYPE: PURCHASE~~
ACCOUNT: VISA
AUTH: 003982-F INVOICE: THD52269

[redacted]

A- VISA
B A000000000031010
01 Approved - Thank You 027

[redacted]

IMPORTANT - retain this copy for your records

Please charge to GAS expense

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

MLA Wayne Cao

DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 AM
MAR 31, 2013

Purchase Date/Time: 06:41pm Mar 30, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
[redacted]
Rate: Park Until 6AM
Payment Type: Card
Auth #: 044769
S/N #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Mar 31, 2013
Purchase Date/Time: 06:41pm Mar 30, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
[redacted]
Rate: Park Until 6AM
Payment Type: Card
Auth #: 044769
Setting: Lot 186
Mach Name: Lot 186-1

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

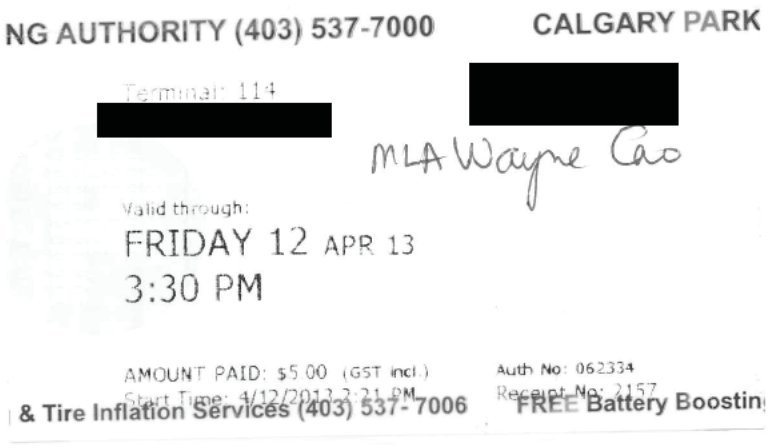
Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

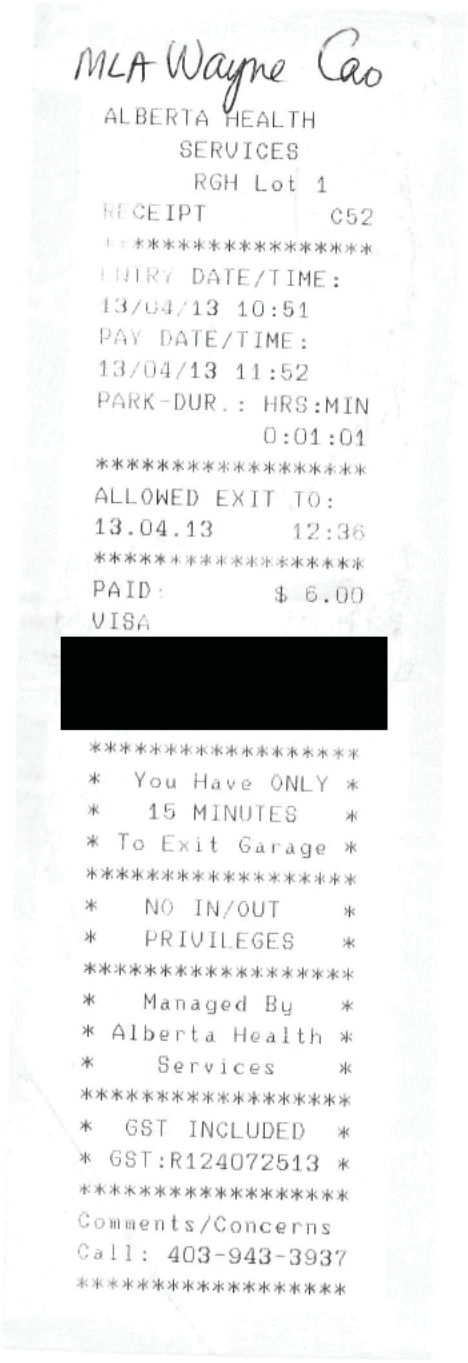
Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:


MLA Wayne Cao

ALBERTA HEALTH
SERVICES
RGH Lot 1
RECEIPT C52
****
ENTRY DATE/TIME:
13/04/13 10:51
PAY DATE/TIME:
13/04/13 11:52
PARK-DUR.: HRS:MIN
0:01:01
****
ALLOWED EXIT TO:
13.04.13 12:36
****
PAID: $ 6.00
VISA
[redacted]
****
* You Have ONLY *
* 15 MINUTES *
* To Exit Garage *
****
* NO IN/OUT *
* PRIVILEGES *
****
* Managed By *
* Alberta Health *
* Services *
****
* GST INCLUDED *
* GST:R124072513 *
****
Comments/Concerns
Call: 403-943-3937
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

MLA Wayne Cao

DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 AM
APR 14, 2013

Purchase Date/Time: 06:33pm Apr 13, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
[redacted]
Rate: Park Until 6A
Payment Type: Car
Auth #: 02579
S/N #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Apr 14, 2013
Purchase Date/Time: 06:33pm Apr 13, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
[redacted]
Rate: Park Until 6A
Payment Type: Car
Auth #: 02579
Setting: Lot 186
Mach Name: Lot 186-1

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

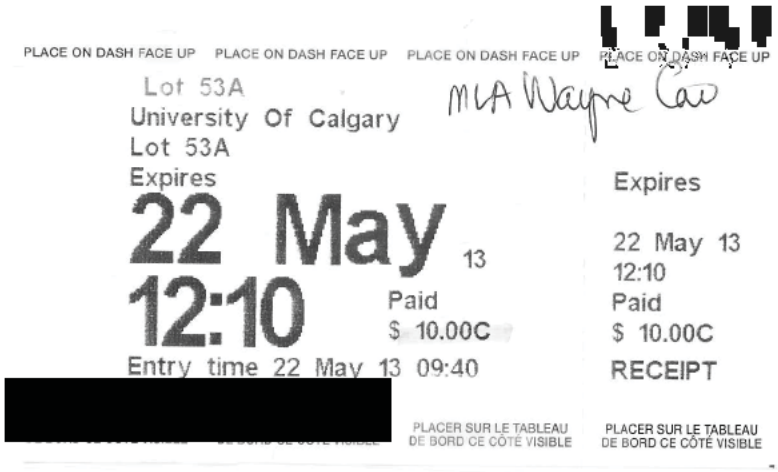
Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

PLACE FACE UP ON DASH
Impark Lot 287
Expiration Date/Time
EXP 06:00AM
MAY 24, 2013

Purchase Date/Time: 06:19pm May 23, 2013
Total Parking: $6.66
Total gst: $0.34
Total Due: $7.00 Rate: $7 - OVERNIGHT 6 AM
Total Paid: $7.00 Payment Type: Card
[redacted] Auth #: 009293
S/N #: 100008440041
Setting: Lot 287
Mach Name: Meter 1
GST #887315638RT0001

MLA Wayne Cao

RECEIPT
Impark Lot 287

Expiration Date/Time: 06:00am May 24, 2013
Purchase Date/Time: 06:19pm May 23, 2013

Total Parking: $6.66
Total gst: $0.34
Total Due: $7.00 Rate: $7 - OVERNIGHT 6 AM
Total Paid: $7.00 Payment Type: Card
Visa
Ticket # 30433140 Auth #: 009293
Setting: Lot 287
Mach Name: Meter 1

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

MLA Wayne Cao

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 10132
05/25/13 23:48 L# 1 A# 41 Txn# 66558
05/25/13 19:30 In 05/25/13 23:48 Out
Tkt# 686774
Regular Rate $ 4.76
Total Tax $ 0.24
Total Fee $ 5.00
[illegible] $ 5.00
Cash Tender $ 5.00
Change Due $ 0.00

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

MLA Wayne Cao

RECEIPT
Welcome To
Diamond Parking
GST #89878 3089 RT0001

Stall # 10

Expiration Date/Time

04:10 PM

MAY 25, 2013

Purchase Date/Time: 02:10pm May 25, 2013
Total Parking: $5.71
Total GST: $0.29
Total Due: $6.00 Rate: $6.00 2 HOURS
Total Paid: $6.00 Payment Type: Card
Ticket # 82021460
S/N #: 100009110001
Setting: CE64 Onni
Mach Name: Onni Lot

[redacted] Auth #: 012007

Please Place Face Up
On Dashboard

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

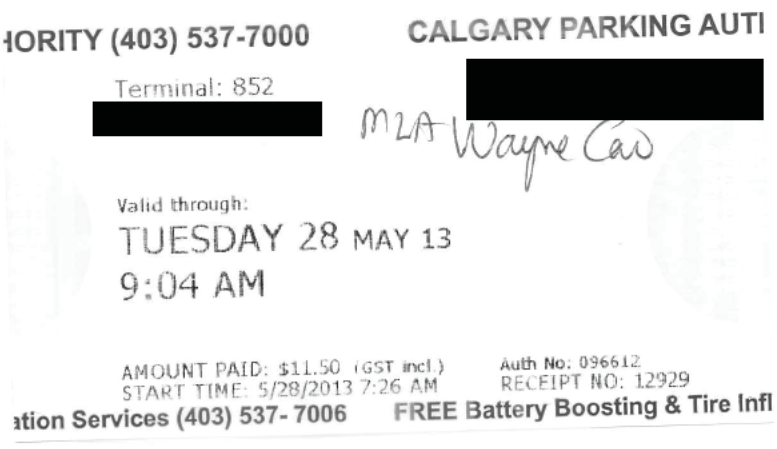
Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

MLA Wayne Cao

DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 AM
JUN 02, 2013

Purchase Date/Time: 06:42pm Jun 01, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
Rate: Park Until 6AM
Payment Type: Card
[redacted]
Auth #: 053367
S/N #: 300011170048
Setting: Lot 186
Mach Name: Lot 186-2

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Jun 02, 2013
Purchase Date/Time: 06:42pm Jun 01, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
Rate: Park Until 6AM
Payment Type: Card
[redacted]
Auth #: 053367
Setting: Lot 186
Mach Name: Lot 186-2

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKI

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

MLA Wayne Cao

DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 AM
JUN 06, 2013

Purchase Date/Time: 06:42pm Jun 05, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Total Paid: $4.20
Rate: Evening Rate
Payment Type: Card
[redacted]
Auth #: 094352
Unit #: 3000117/0047
Setting: Lot 186
Mach Name: Lot 186-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Jun 06, 2013
Purchase Date/Time: 06:42pm Jun 05, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Total Paid: $4.20
Rate: Evening Rat
Payment Type: Card
[redacted]
Auth #: 094352
Setting: Lot 186
Mach Name: Lot 186-1

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

403) 537-7000 CALGARY PARKING AUTHORITY (

Terminal: 852

[redacted] [redacted]

MLA Wayne Cao

Valid through:
SATURDAY 08 JUN 13
6:35 AM

AMOUNT PAID: $5.75 (GST incl.) Auth No: 033921
START TIME: 6/7/2013 8:04 PM RECEIPT NO: 14029

ces (403) 537- 7006 FREE Battery Boosting & Tire Inflation Servi

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

RITY (403) 537-7000 CALGARY PARKING AUTHO

Terminal: 852

[redacted]

[redacted]

MLA Wayne Cao

Valid through:
SUNDAY 09 JUN 13
6:00 AM

AMOUNT PAID: $4.00 (GST incl.) Auth No: 071964
START TIME: 6/8/2013 5:38 PM RECEIPT NO: 14092

n Services (403) 537- 7006 FREE Battery Boosting & Tire Inflatio

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

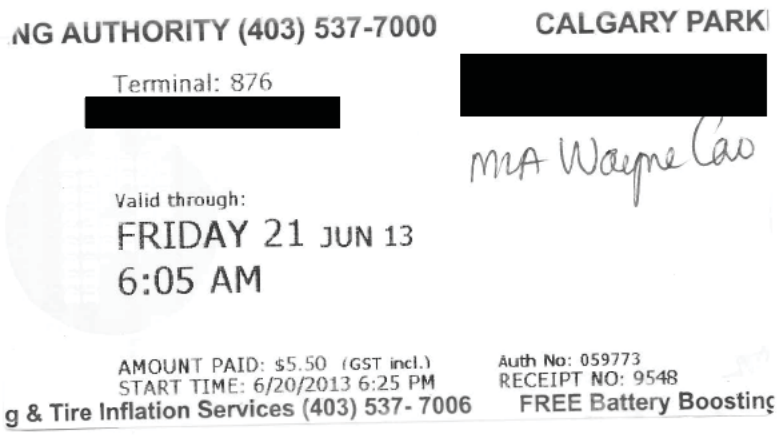
Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:


NG AUTHORITY (403) 537-7000 CALGARY PARK

Terminal: 876

[redacted]

[redacted]

MLA Wayne Cao

Valid through:
FRIDAY 21 JUN 13
6:05 AM

AMOUNT PAID: $5.50 (GST incl.)
START TIME: 6/20/2013 6:25 PM
Auth No: 059773
RECEIPT NO: 9548
g & Tire Inflation Services (403) 537- 7006 FREE Battery Boosting

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

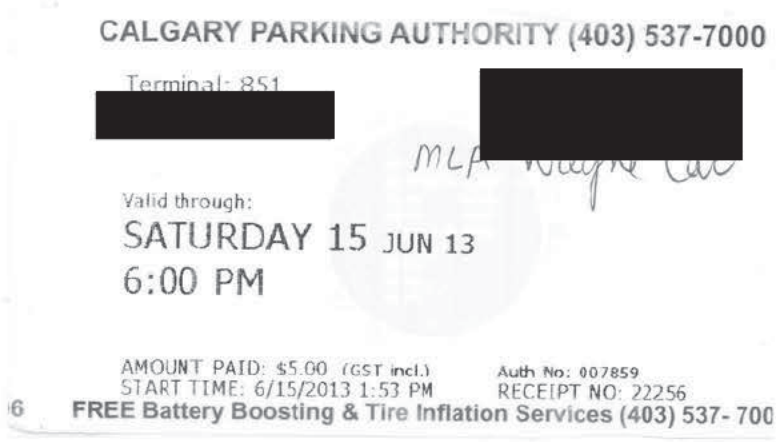
Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:


CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 851

[redacted]

[redacted]

MLA Wayne Cao

Valid through:
SATURDAY 15 JUN 13
6:00 PM

AMOUNT PAID: $5.00 (GST incl.) Auth No: 007859
START TIME: 6/15/2013 1:53 PM RECEIPT NO: 22256
6 FREE Battery Boosting & Tire Inflation Services (403) 537- 700

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

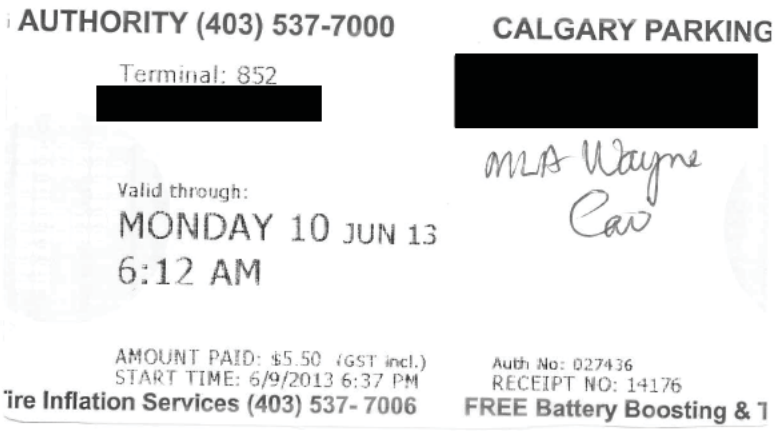
Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:


AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 852

[redacted]

[redacted]

MLA Wayne Cao

Valid through:
MONDAY 10 JUN 13
6:12 AM

AMOUNT PAID: $5.50 (GST incl.)
START TIME: 6/9/2013 6:37 PM

Auth No: 027436
RECEIPT NO: 14176

ire Inflation Services (403) 537- 7006

FREE Battery Boosting & T

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

RECEIPT
GST NO. R122556194
MLA Wayne Cao

EXIT No. A1
IN: 07/12/13 20:50
OUT: 07/12/13 21:22
DURATION: 0 00: 32
PAID: $ 6.30
(GST INCLUDED)
VISA
[redacted]
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

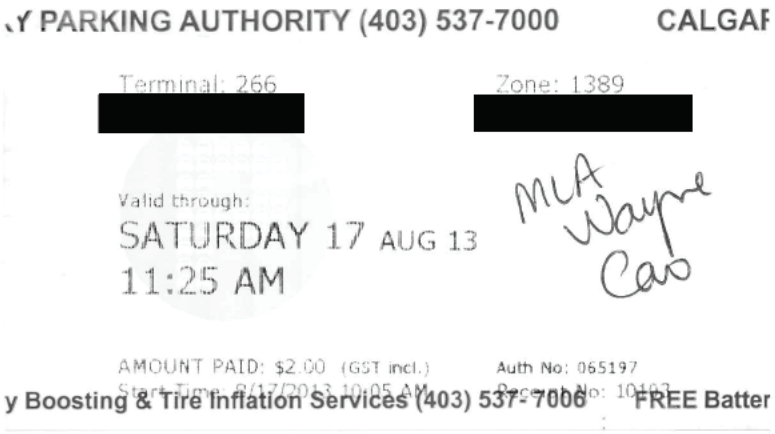
Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:



.Y PARKING AUTHORITY (403) 537-7000 CALGAI

Terminal: 266 Zone: 1389

[redacted] [redacted]

Valid through:
SATURDAY 17 AUG 13
11:25 AM

MLA Wayne Cao

AMOUNT PAID: $2.00 (GST incl.) Auth No: 065197
Start Time: 8/17/2013 10:05 AM Receipt No: 10103

y Boosting & Tire Inflation Services (403) 537-7006 FREE Batter

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

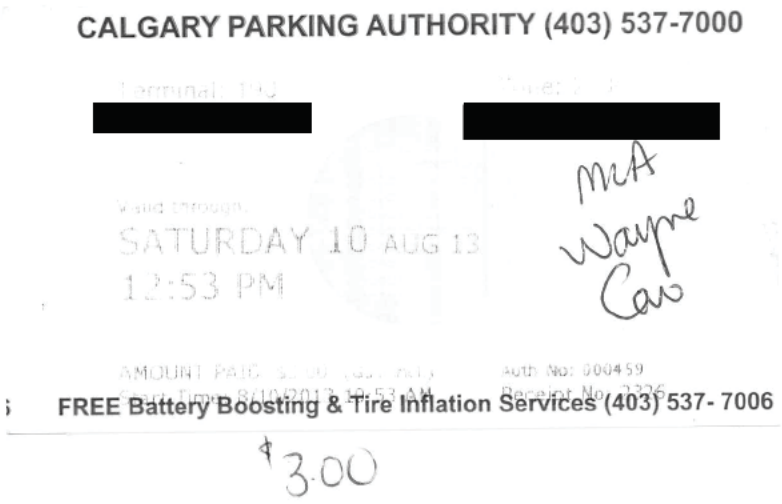
Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

MLA Wayne Cao

DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 AM
JUN 15, 2013

Purchase Date/Time: 06:29pm Jun 14, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Total Paid: $4.20
Rate: Evening Rate
Payment Type: Card
[redacted]
Auth #: 095813
Setting: Lot 186
Mach Name: Lot 186-2

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Jun 15, 2013
Purchase Date/Time: 06:29pm Jun 14, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Total Paid: $4.20
Rate: Evening Rate
Payment Type: Card
[redacted]
Auth #: 095813
Setting: Lot 186
Mach Name: Lot 186-2

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

MLA Wayne Cao

FOOTHILLS MEDICAL CENTER
RECEIPT C7
****
ENTRY DATE/TIME:
06/08/13 17:51
PAY DATE/TIME:
06/08/13 19:57
PARK-DUR.: HRS:MIN
0:02:06
****
ALLOWED EXIT TO:
06.08.13 20:36
****
PAID: $ 10.00
VISA
[redacted]
****
* You Have ONLY *
* 15 MINUTES *
* To Exit Garage *
****
* NO IN/OUT *
* PRIVILEGES *
****
* Managed by *
* Alberta Health *
* Services *
****
* GST INCLUDED *
* GST:R124072513 *
****
Comments/Concerns
Call: 403-943-3937
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

MLA
Wayne Cao

STAMPEDE PARKING DEPARTMENT
1410 OLYMPIC WAY SE
CALGARY, AB

Term ID: 05180671

Purchase

[redacted] Entry Method: C

Total: $ 25.00

2013/07/06 19:13:01
Seq #: 0010015250
Appr Code: 090675
Resp Code: 01/027

[redacted]

APPROVED
Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

MLA Wayne Cao

DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 AM
MAR 17, 2013

Purchase Date/Time: 06:32pm Mar 16, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
Rate: Park Until 6AM
Payment Type: Card
[redacted]
Auth #: 075094
Setting: Lot 186
Mach Name: Lot 186-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Mar 17, 2013
Purchase Date/Time: 06:32pm Mar 16, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
Rate: Park Until 6AM
Payment Type: Card
[redacted]
Auth #: 075094
Setting: Lot 186
Mach Name: Lot 186-1

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

The American Express® Corporate Card Statement of Account

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

Prepared For
W CAO MLA
LEGIS ASSEMBLY OF AB
[redacted]

Date
July 16, 2013

[redacted]

Statement includes payments and charges received by July 16, 2013

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, 2013

[redacted]

Listing of Charges and Credits		Foreign Spending	Amount $
July 3	**Payment Received Thank You**		[redacted]

New Transactions for W CAO MLA

[redacted]

		Amount $
June 24	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**55.00**
June 25	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**50.60**

[redacted]

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

000285

W CAO MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

New Transactions for W CAO MLA Continued

[redacted]

		Amount $
July 13	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	40.00

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

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

Prepared For
W CAO MLA
LEGIS ASSEMBLY OF AB
[redacted]

Date
August 16, 2013

[redacted]

Statement includes payments and charges received by August 16, 2013

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, 2013

[redacted]

Listing of Charges and Credits		Foreign Spending	Amount $
August 1	**Payment Received Thank You**		[redacted]

New Transactions for W CAO MLA

[redacted]

			Amount $
August 7	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES		**39.30**
August 9	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES		**99.75**
August 9	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES		**26.70**

Total New Transactions for W CAO MLA [redacted]

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000291

[redacted]

W CAO MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Sandra Wilson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: 500 plus Calgary Fort constituents

Purpose:

Calgary Stampede Chili Cook-off BBQ for constituents to celebrate Stampede together and get to know each other and the MLA.

1

wholesale club

RLWC - 6709 222 58TH AVE SE
403-255-5590

INVOICE #:0670905150638065

WHOLESALE CUSTOMER
[redacted]

()
Tax Exempt # :
Expiry :
Payment Due : 0 Days

Lane 5 Transaction ID 8065

Welcome Cash & Carry Customer
[redacted]

GROCERY
06038305185 SSPUN BEANS KDNY M
6 @ $4.99 E 29.94

SUBTOTAL 29.94

TOTAL 29.94
Number of Items: 6

CASH 40.00
ROUNDED 0.04
CHANGE DUE 10

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING WHOLESALE
MANAGER NAME: ROBERT
THANK YOU FROM THE WHOLESALE TEAM
BUY MORE AND SAVE!!
HAVE A NICE DAY
GST: 12223-5922 RT0001
Cashier Name: Susan
06/15/13 18:03 201 5 8065

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 06709
CODE: 061513 180305 8065 06709

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Sandra Wilson

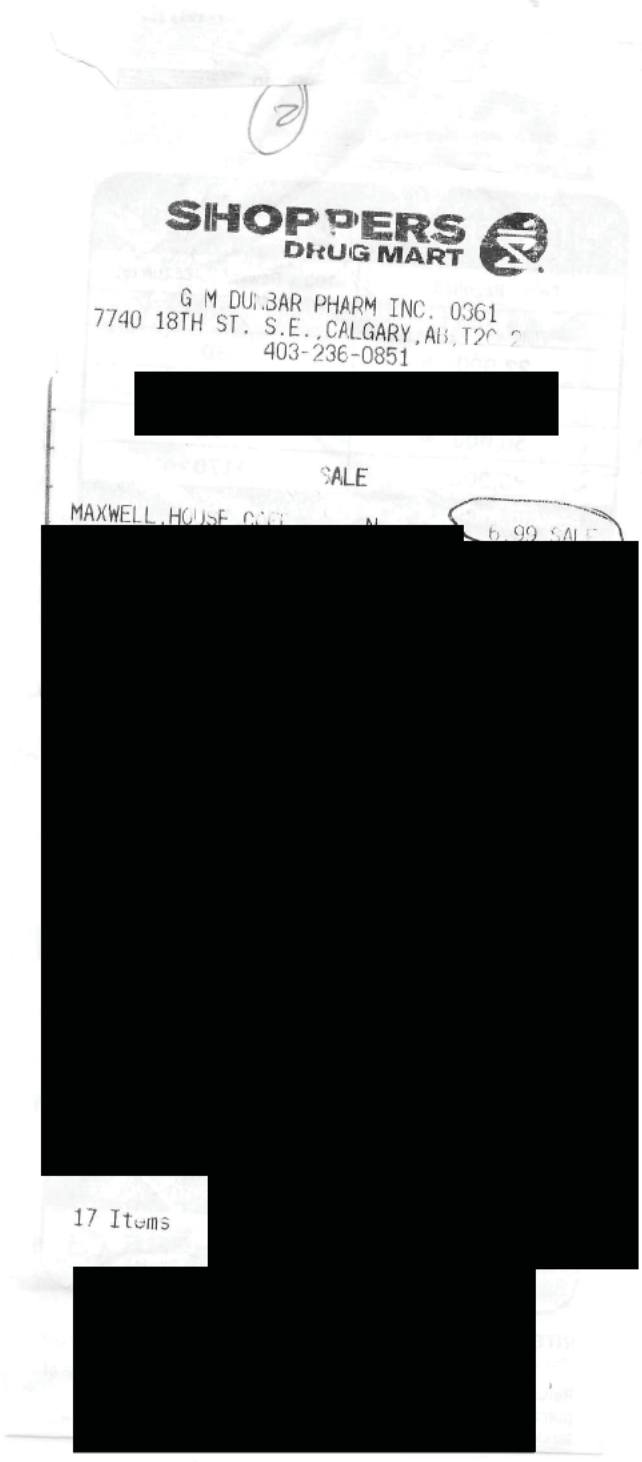
Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Coffee for office



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Sandra Wilson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: 500 plus Calgary Fort constituents

Purpose:

Calgary Stampede Chili Cook-off BBQ for constituents to celebrate Stampede together and get to know each other and the MLA.

COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7
[redacted]
97420 FINE GRIND 150.70
[redacted]
2 @ 8.99
225501 HV RANCH 17.98
2 @ 2.00
360895 TPD/225501 4.00-
2 @ 6.89
102708 GARLC CAESAR 13.78
4 @ 6.49
2207 SALSA 25.96
[redacted]
874659 MJB COFFEE 9.49
361426 TPD/874659 2.00-
[redacted]
VF
[redacted]
COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7
PURCHASE - American Express
00 APPROVED - THANK YOU 025
[redacted]
0251 012 0000000027 0183
CHANGE .00
TOTAL DISCOUNT(S) 6.00
TOTAL NUMBER OF ITEMS SOLD = 15
CASHIER: JADE Car REG# 12
2013/07/05 13:56 0251 12 0183 27
GST/HST #121476329
THANK YOU!
GST# 121476329

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Sandra Wilson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: 500 plus Calgary Fort constituents

Purpose:

Calgary Stampede Chili Cook-off BBQ for constituents to celebrate Stampede together and get to know each other and the MLA.

(8)

COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7 [redacted]

| **Begin Bottom of Basket
10 @ 5.69
161552 KS QUE PASA 56.90 G
12 @ 4.59
39036 ROMAINE 55.08
6 @ 9.99
280673 CREAM PUFFS 59.94
32 @ 2.99
27003 STRAWBERRIES 95.68
| *Bottom of Basket Item Count = 60

195035 ORGANIC 2% 8.29
DEPOSIT .25
ENVIRO FEE N .07
53791 5KG CHIPS 19.99
TOTAL NUMBER OF ITEMS SOLD = 62

3 @ 4.99
512 GR SOUR CR 14.97
4 @ 1.99
1019 HALF&HALF 1L 7.96
4 @ .10
DEPOSIT .40
4 @ .02
ENVIRO FEE N .08
1019 HALF&HALF 1L 1.99
DEPOSIT .10
ENVIRO FEE N .02

VOID
1019 HALF&HALF 1L 1.99-
VOID
DEPOSIT .10-
VOID
ENVIRO FEE N .02-

[redacted]

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: $374.91

0251 008 0000000074 0213

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Sandra Wilson

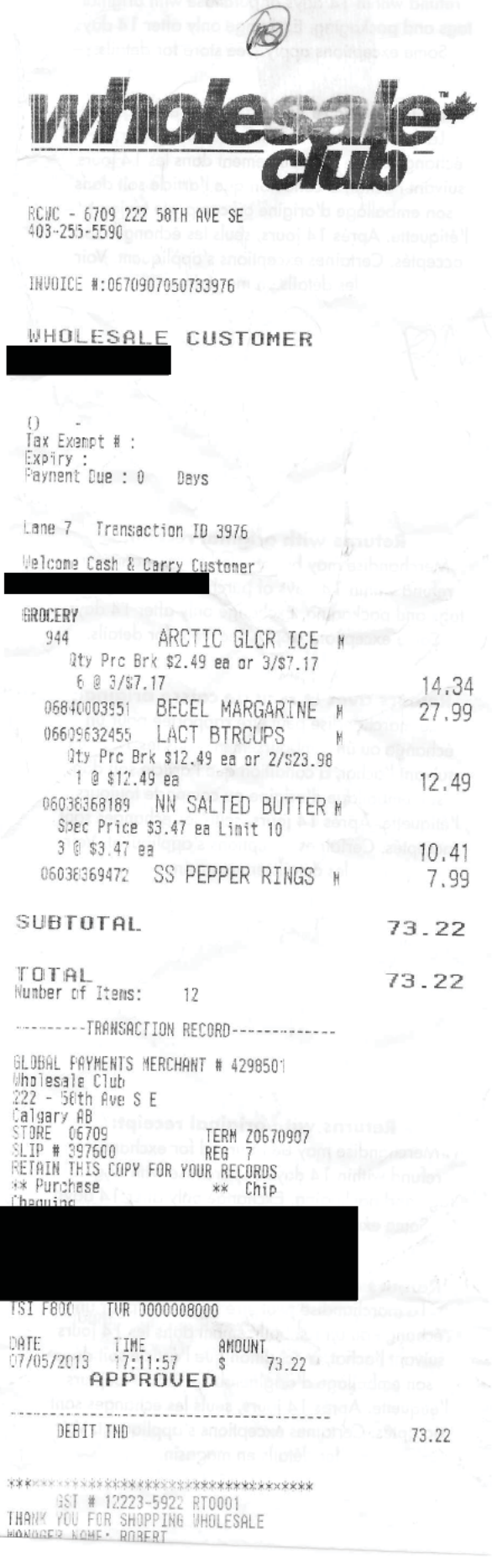
Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: 500 plus Calgary Fort constituents

Purpose:

Calgary Stampede Chili Cook-off BBQ for constituents to celebrate Stampede together and get to know each other and the MLA.



Wholesale Club

RCWC - 6709 222 58TH AVE SE
403-255-5590

INVOICE #:0670907050733976

WHOLESALE CUSTOMER
[redacted]

() -
Tax Exempt # :
Expiry :
Payment Due : 0 Days

Lane 7 Transaction ID 3976

Welcome Cash & Carry Customer
[redacted]

GROCERY

944	ARCTIC GLCR ICE	H	
	Qty Prc Brk $2.49 ea or 3/$7.17		
	6 @ 3/$7.17		14.34
06840003951	BECEL MARGARINE	H	27.99
06609632455	LACT BTRCUPS	H	
	Qty Prc Brk $12.49 ea or 2/$23.98		
	1 @ $12.49 ea		12.49
06036368189	NN SALTED BUTTER	H	
	Spec Price $3.47 ea Limit 10		
	3 @ $3.47 ea		10.41
06036369472	SS PEPPER RINGS	H	7.99

SUBTOTAL 73.22

TOTAL 73.22
Number of Items: 12

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

GLOBAL PAYMENTS MERCHANT # 4298501
Wholesale Club
222 - 58th Ave S E
Calgary AB
STORE 06709 TERM Z0670907
SLIP # 397600 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
[redacted]
TSI F80C TVR 0000008000

DATE	TIME	AMOUNT
07/05/2013	17:11:57	$ 73.22

APPROVED

DEBIT IND 73.22

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING WHOLESALE
MANAGER NAME: ROBERT

OfficeMax®MD
GRAND&TOY®MD

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 05/31/2013
ACCT MGR NO. 42000

INVOICE NO. **E747135**
COST CENTRE **28-012-320-4430**

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
CALGARY FORT
2784 GLENMORE TRAIL SE
CALGARY, AB T2C 2E6

REQ NO. **G206351** DATE **04/24/2013** ATTENTION **Calgary Fort** P.O.# **MLA136779**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	CT	HO106REG	HOS LAYS REGULAR 40X40 GR Approved By: Catherine Millar >Due to product integrity Gran accept returns on food items. For item 01GT100 01GT114 01PE1 HO106REG HO106FDG HO106OAT >This extended delivery produc 3-5 days. For item 01GT100 01GT114 01PE1 HO106REG HO106FDG HO106OAT >These Products may incur a re deposit charge based on Provin For item 01GT100 01GT114 01PE1 >Be advised that the appearanc may be affected during shippin conditions. We assume no liabi For item HO106FDG Acknowledged by: Calgary Fort * For balance of order see ref 678045	24.29	NET	24.29	24.29	

[redacted]

REQ TOTAL	24.29
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	24.29
GST TOTAL	0.00
TOTAL THIS ORDER	24.29

COST CENTRE DEPT.

NET TOTAL COST CENTRE	24.29
PST TOTAL	0.00
SUB-TOTAL	24.29
GST TOTAL	0.00
HST TOTAL	0.00
TOTAL	24.29

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Sandra Wilson

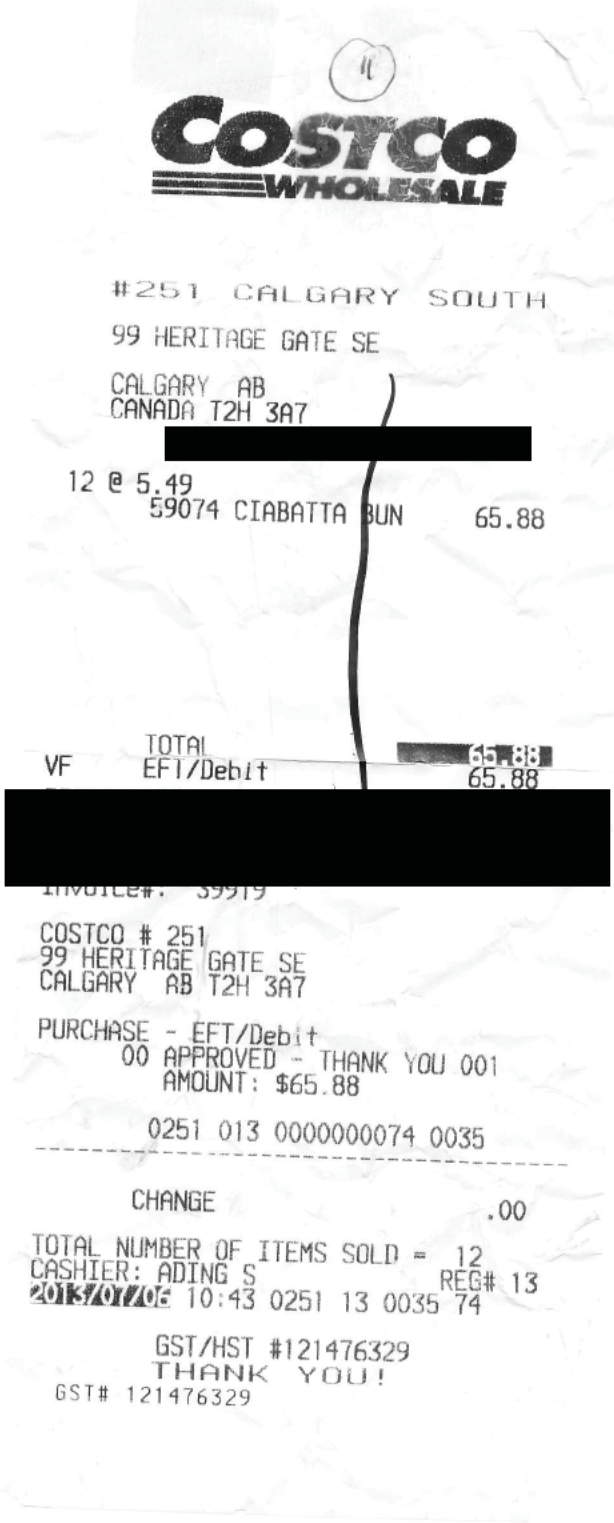
Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: 500 plus Calgary Fort constituents

Purpose:

Calgary Stampede Chili Cook-off BBQ for constituents to celebrate Stampede together and get to know each other and the MLA.



COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7
[redacted]
12 @ 5.49
59074 CIABATTA BUN 65.88

TOTAL [redacted] 65.88
VF EFT/Debit 65.88
[redacted]

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: $65.88

0251 013 0000000074 0035

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: ADING S REG# 13
2013/07/06 10:43 0251 13 0035 74

GST/HST #121476329
THANK YOU!
GST# 121476329

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Sandra Wilson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: 500 plus Calgary Fort constituents

Purpose:

Calgary Stampede Chili Cook-off BBQ for constituents to celebrate Stampede together and get to know each other and the MLA.

4688 RED PEPPERS M
1.230 kg Net @ $5.50/kg 6.76

HOME
09639665117 COVER 40X100 GM
2 @ $12.99 ea 25.98
06462675151 CUP 7OZ SL GM
3 @ $15.99 ea 47.97
06038303984 NN 173ML FOAM CU GM
4 @ $2.49 ea 9.96
06038399969 NN FOAM PLATES 7 GM
Qty Prc Brk $4.79 ea or 4/$17.96
4 @ 4/$17.96 17.96
06038336795 NN PAPER PLATES GM
Qty Prc Brk $6.99 ea or 4/$23.96
8 @ 4/$23.96 47.92
2 @ $5.99 ea 11.98
02450202579 PORTION CUP GM
Qty Prc Brk $3.59 ea or 6/$19.74
1 @ $3.59 ea 3.59

SUBTOTAL 408.06
G=GST 5% 205.39 @ 5.000% 10.29
TOTAL 418.35
Number of Items: 63

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

GLOBAL PAYMENTS MERCHANT # 4298501
Wholesale Club
222 - 58th Ave S E
Calgary AB
STORE 06709 TERM Z0670904
SLIP # 666400 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
xx Purchase xx Chip
Chequing
[redacted]
TST F800 TVR 0000008000

DATE TIME AMOUNT
07/02/2013 19:50:45 $ 418.35
APPROVED

DEBIT IND 418.35

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

(3)

wholesale club

RCWC - 6709 222 58TH AVE SE
403-255-5590

INVOICE #:067090402[illegible]36664

WHOLESALE CUSTOMER
[redacted]

() -
Tax Exempt # :
Expiry :
Payment Due : 0 Days

Lane 4 Transaction ID 6664

Welcome Cash & Carry Customer
[redacted]

GROCERY
06710000523 CREAM/TARTAR M
Qty Prc Brk $7.29 ea or 2/$13.98
1 @ $7.29 ea 7.29
06311111187 CUBE SUGAR M 13.99
06148301384 FMT MARGARINE
Qty Prc Brk $4.69 ea or 2/$8.54
2 @ 2/$8.54 8.54
1 @ $4.27 ea 4.27
05700000389 HEINZ TOM PASTE M
Qty Prc Brk $7.79 ea or 3/$22.47
3 @ 3/$22.47 22.47
06410024425 KELL RICE KRISPI M
2 @ $8.49 ea 16.98
06038366414 LARGE EGGS M 2.67
06038398813 MINI MARSH GM
2 @ $3.99 ea 7.98
06038301842 NN CANOLA OIL M 5.29
06038364271 NN CP NAPKIN GM
Qty Prc Brk $4.49 ea or 2/$8.58
2 @ 2/$8.58 8.58
06038337461 NN CRYSTALS GM
3 @ $7.99 ea 23.97
06038312774 NN ICE TEA M
Qty Prc Brk $7.69 ea or 3/$22.47
3 @ 3/$22.47 22.47
06038301376 NO NAME ALL PURP M 6.39
06038399588 SS CHILI POWDER M
Qty Prc Brk $4.99 ea or 3/$14.37
1 @ $4.99 ea 4.99
06038369472 SS PEPPER RINGS M 7.99
06038309717 SSPUN TOM CRSH M
Qty Prc Brk $5.49 ea or 3/$13.47
3 @ 3/$13.47 13.47
06694230091 SUCCESS BLK OLIV M
Qty Prc Brk $8.49 ea or 2/$15.98
2 @ 2/$15.98 15.98
06780000252 U.BLACK BEAN
4 @ $1.15 ea 4.60

MEAT
2855050 GROUND BEEF M 25.47

PRODUCE
03338366003 CARROT 5LB M
2 @ $3.28 ea 6.56
03338360004 ONION YLW 10LB M 5.99

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Sandra Wilson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: 500 plus Calgary Fort constituents

Purpose:

Calgary Stampede Chili Cook-off BBQ for constituents to celebrate Stampede together and get to know each other and the MLA.

9

REAL CANADIAN Superstore

RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
403-692-6220
Big on Fresh, Low on Price

GROCERY
06300011300 RED ROSE TEA OP R
$7.99 1at 4, $11.98 ea
1 @ $7.99 1at 4 7.99

PRODUCE
(15)4032 WMELON RED SDLS R
15 @ $4.97 74.55
(3)03338370178 PEP GRN SWT 4CT R
3 @ $2.26 6.84

HOME
(6)05719736960 EE 12' BAMBOO SK GR
6 @ $3.00 18.00

SUBTOTAL 107.38

G=GST 5% 18.00 @ 5.000% 0.90

TOTAL 108.28

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

GLOBAL PAYMENTS MERCHANT #
Superstore
100-20 Heritage Meadows Rd SE
Calgary AB
STORE 01539 TERM Z0153910C
SLIP # 411000 REG 10
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

[redacted]

REF # AUTH # RESP 001
114001001051 025348 ISO 00
AID: A0000000031010
TSI F800 TVR 0000001000

DATE TIME AMOUNT
07/05/2013 13:44:16 $ 108.28

APPROVED

No Signature Required

CREDIT TN 108.28

You could have earned 1,080
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
Manager: Rick Froese
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/07/05 13:44
KATRINA 204 10 4110
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01539
CODE: 070513 134410 4110 01539
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao, MLA

Claimant Name: Virginia Linkletter

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Individuals and Groups visiting the office

Purpose:

It is only hospitable to offer light snacks (cookies, chips etc) and drinks (Water, Soft drinks and coffee) to persons visiting the office to discuss issues with staff and the MLA.

GROCERY
Mix/Match Deals
06900005057 MOUNTN DEW DIET GM
260 DEPOSIT 1.20
(2) 06900004051 MUG ROOTBEER GM
260 DEPOSIT
2 @ $1.20 ea 2.40
05600000684 CRUSH GRAPE GM
260 DEPOSIT 1.20
05600000683 CRUSH ORANGE GM
260 DEPOSIT 1.20
Spec Price $3.33 ea Limit 99
5 @ $3.33 ea 16.65
Mix/Match Deals
06210000915 GINGER ALE GM
319 DEPOSIT 2.40
06700001025 COCA COLA GM
319 DEPOSIT 2.40
Spec Price $5.99 ea Limit 99
2 @ $5.99 ea 11.98
06041322581 CM CHED 32X33G GM 19.49
05683322245 DADS OAT/CHOC CH H
Qty Prc Brk $10.99 ea or 2/$21.98
1 @ $10.99 ea 10.99
06041000184 FRITO LAY MULTPK GM 12.49
06041306038 MUNCH TRL MX HON GM 5.59
06827400017 NESTLE PURE LIFE H 5.49
9940 RECYCLE 1.05
44000393954 DEPOSIT 3.50
06900000429 PEPSI COLA GM
Spec Price $5.99 ea Limit 99
1 @ $5.99 ea 5.99
319 DEPOSIT 2.40
06041305981 QUAKER BAK FUDCH GM 4.99
06041305967 QUAKER CHOCCHUNK GM 4.99
06041305979 QUAKER OATRAISIN GM 4.99
06260014291 SWEETENER H
Qty Prc Brk $6.99 ea or 3/$20.97
1 @ $6.99 ea 6.99

BAKERY
01306715102 MUFFINS GM 9.99

SUBTOTAL 136.37
G=GST 5% 97.15 @ 5.000% 4.86
TOTAL 143.23
Number of Items: 28

CUSTOMER COPY
GLOBAL PAYMENTS MERCHANT # 4298501
Wholesale Club
222 - 58th Ave S E
Calgary
STORE TERM Z0670903C
SLIP # REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase

[redacted]

DATE TIME AMOUNT
08/05/2013 13:03:19 $ 143.23
APPROVED

No Signature Required