LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Fort - Mr. Wayne Cao
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$277.49	$2,521.58
Member Parking - $	$900.00	$115.80	$513.06
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$164.77	$1,582.20
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$2,148.83	$3,836.92
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated		40	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,436	18,079
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			5.5
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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 156 OF / DE 275	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-12-W. CAO - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 02/01/14 INVOICE NO. / NO DE LA FACTURE: [redacted]

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]		000386749266	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	40.6	1.25	48.30		
					12/30/13	CALGARY AB	GST-HST / TPS-TVH				2.41	
							LOST-STOLEN/PERDU-VOLE 01/14					
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.71
							TOTAL / TOTAL			48.30	2.41	50.71
					000386749265	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	60.0	1.19	67.89		
					12/20/13	CALGARY AB	GST-HST / TPS-TVH				3.39	
							LOST-STOLEN/PERDU-VOLE 01/14					
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					71.28
							TOTAL / TOTAL			67.89	3.39	71.28
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	100.6				
							TOT CHARGES / TOT FRAIS			116.19		
							TOT GST-HST / TOT TPS-TVH				5.80	
							UNIT TOTAL / TOT UNITE					121.99
	BKDN TOTALS / TOTAUX CODIFICATION 01-12	UNITS / VEHIC 1					FUEL QTY / QTE CARB	100.6				
							TOT CHARGES / TOT FRAIS			116.19		
							GST-HST/TPS-TVH				5.80	
							BKDN TOTALS / TOTAUX CODIFICATION					121.99

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

PHH Arval

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. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/14
INVOICE NO. / NO DE LA FACTURE: [redacted]

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]		000387913715 01/30/14	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE	63.5	1.28	77.32		
							GST-HST / TPS-TVH				3.87	
							REF GST-HST / TPS-TVH REF				3.87	
							** REF NO TOT / TOT NO REF **					81.19
							TOTAL / TOTAL			77.32	3.87	81.19
					000388887983 01/28/14	HUSKY OIL CALGARY AB	ETHANOL BLEND	63.5	1.23	74.46		
							GST-HST / TPS-TVH				3.64	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					78.10
							SUBTOTAL / SOUS TOT			74.46	3.64	78.10
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			73.82		77.46
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	127.0				
							TOT CHARGES / TOT FRAIS			151.78		
							TOT GST-HST / TOT TPS-TVH				7.51	
							UNIT TOTAL / TOT UNITE					159.29
							DISCOUNT / RABAIS					.64-
							TOTAL / TOTAL					158.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-12	UNITS / VEHIC	1				FUEL QTY / QTE CARB	127.0				
							TOT CHARGES / TOT FRAIS			151.78		
							GST-HST/TPS-TVH				7.51	
							BKDN TOTALS / TOTAUX CODIFICATION					159.29
							DISCOUNT / RABAIS					.64-
							TOTAL / TOTAL					158.65

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:

Visa(4)

RECEIPT

Big Bucket Car Wash
44591 25th St. S.E.
Calgary, Alberta

SUPER WASH & WAX
[redacted]
Name: CAO/WAYNE
[redacted]

Credit: 10.00

Total: 10.00

2013-12-16 @ 16:45:04

THANK YOU
Please Come Again
www.mycarwash.com

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________________

Purpose:

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON D FACE UP

University of Calgary Parkade

Parking stall expires if vehicle vacates stall or at time below
No overnight parking P1A

SPACE 103

Expires at 11:59 PM
JAN 18

Paid18.00$ JAN 18 at 02:26 PM

SPACE 103
11:59 PM
JAN 18
Paid 18.00$
RECEIPT

LOT 14

MLA Wayne Cao

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

PARKING

The Calgary Airport Authority
GST No R122556194

ReceiptClearing.Header

Transaction-Id: 527069
Ticket-Nr.: 30031815

Transaction Type: Clear
Date/Time: 2/5/2013 2:43 PM
[redacted]
Amount: $50.40
Status: *Clearing.Successful*

Approved - Thank you!

MLA Wayne Cao

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 CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALG

Terminal: 865
Plate: [redacted]
[redacted]24

Valid through:
FRIDAY 12 APR 13
8:38 AM

AMOUNT PAID: $19.50 (GST incl.)
START TIME: 4/11/2013 5:57 PM
Auth No: [redacted]1
RECEIPT NO: 929

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALG

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

$9.00

impark

9$ at Fairmont for Park Rec. Conf.

IMPERIAL PARKING

99-7275

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

impark

MLA Wayne Cao

[redacted]

9:21PM SAT

OCT 26 2013

impark

FAIRMONT

S HOTEL

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

IMPERIAL PARKING

99-7275

impark

9.00

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

[redacted]

9:21PM SAT

2013

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

VISA

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

NOV 09, 2013

MLA Wayne Cao

Purchase Date/Time: 06:54pm Nov 08, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Total Paid: $4.20
Ticket #: 01080544
S/N #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

Rate: Evening Rate
Payment Type: Card

[redacted]

GST REG #102466000

- - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 06:00am Nov 09, 2013
Purchase Date/Time: 06:54pm Nov 08, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Total Paid: $4.20
Ticket #: 01080544
Setting: Lot 186
Mach Name: Lot 186-1

Rate: Evening Rate
Payment Type: Card

[redacted]

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 132 Zone: 2462

[redacted] [redacted]

MLA Wayne Cao

Valid through

SATURDAY 09 NOV 13

9:25 AM

0.25 (gst incl)

AMOUNT PAID: $0.25 (GST incl.) Auth No: [redacted]

Start Time: 11/9/2013 9:15 AM Receipt No: 15718

FREE Battery Boosting & Tire Inflation Services (403) 537- 7000

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

TY (403) 537-7000 CALGARY PARKING AUTHORI

Terminal: 851 [redacted]

Plate [redacted]

MLA Wayne Cao

Valid through:

FRIDAY 22 NOV 13

6:00 AM

AMOUNT PAID: $4.00 (GST incl.)

START TIME: 11/21/2013 7:11 PM

Auth No [redacted]

RECEIPT NO: 44859

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

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Y PARKING AUTHORITY (403) 537-7000 CALGAR'

Terminal: 851 [redacted]

Zone: Lot 60 : 9060

Plate: [redacted]

MLA Wayne Cao

Valid through:

MONDAY 11 NOV 13

6:00 AM

AMOUNT PAID: $4.00 (GST incl.)

Auth No: [redacted]

START TIME: 11/10/2013 6:24 PM

RECEIPT NO: 42979

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

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________________

Purpose:

·7000 CALGA... PARKING AUTHORITY (403) 537

Terminal 857 [redacted] 028

MLA WAYNE CAO

Valid through:

THURSDAY 19 DEC 13

5:00 AM

AMOUNT PAID: $2.00 (GST incl.) Auth No: [redacted]

START TIME: 12/18/2013 6:10 PM RECEIPT NO. 15391

37-7006 FREE Battery Boosting & Tire Inflation Services (403) 5

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

JAN 19, 2014

MLA Wayne Cao

Purchase Date/Time: 08:02pm Jan 18, 2014
Total Parking: $5.00
Total Federal: $0.25
Total Due: $5.25 Rate: Week End rate
Total Paid: $5.25 Payment Type: Card
Ticket #: 00050188
S/N #: 300010390840
Setting: Lot 214
Mach Name: Lot 214-2

[redacted]

GST REG #102466000

- - - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 06:00am Jan 19, 2014
Purchase Date/Time: 08:02pm Jan 18, 2014
Total Parking: $5.00
Total Federal: $0.25
Total Due: $5.25 Rate: Week End rate
Total Paid: $5.25 Payment Type: Card
Ticket #: 00050188
Setting: Lot 214
Mach Name: Lot 214-2

[redacted]

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

AUTHORITY (4...) ...   CAL...ARY PARKING A

Terminal: 876
Plate: [redacted]

Zone: 9036 :Main Park
[redacted]

MLA Wayne Cao

Valid through:
SATURDAY 01 FEB 14
6:00 AM

AMOUNT PAID: $5.00 (GST incl.)
START TIME: 1/31/2014 6:48 PM

Auth No: [redacted]
RECEIPT NO: 12792

re Inflation Services (403) 537-7006   FREE Battery Boosting & Tir

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	Membership Number	Date
W CAO MLA LEGIS ASSEMBLY OF AB	[redacted]	February 16, 2014

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

Statement includes payments and charges received by February 16, 2014

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, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

New Transactions for W CAO MLA

[redacted]

		Amount $
February 3	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	15.00
February 3	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	74.00
February 3	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	10.00
February 4	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	74.00
Total New Transactions for W CAO MLA		**173.00**

[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

Membership Number [redacted]		
	Amount Due $ 173.00	Amount Paid $

[redacted]

[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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

SAFEWAY

STORE MGR BARRY MANTZ MGR 403-257-8510
GST/HST #119347672

REFRIG/FROZEN

SNO WHITE LRG EGGS		2.75
1 @ 1 FOR 4.58 SPEC LTD QTY PRICE		
LUCERNE 2% MILK		4.58
DEPOSIT		0.25
CRF/RECYCLING FEE		0.07
LUCERNE SOUR CREAM		3.29
RegPrice	3.69	
Card Savings	.40-	
LUC BUTTER SALTED		-1.97
RegPrice	3.49	
Card Savings	5.46-	
1 @ 1 FOR 3.99 SPEC LTD QTY PRICE		
LUC BUTTER SALTED		3.99
LUC BUTTER SALTED		3.99
LUC BUTTER SALTED		3.99
BEST BUY CHEESE		7.99
RegPrice	8.99	
Card Savings	1.00-	

PRODUCE

DEL MONTE BANANAS		2.50
RegPrice	3.99	
Card Savings	1.49-	
**** TAX .00	BAL	31.43
V Debit		31.43

ACCOUNT NUMBER ***********[redacted]
AUTHOR #: [redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 11
10/20/13 15:43 2704 04 0016 3128

YOUR CASHIER TODAY WAS TAYLOR

SANDRA WILSON 3808

Your Savings

Card Savings	8.35
Total	8.35
Total Savings Value	21%

****

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
Facebook.com/SafewayCanada

****

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

(2)

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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

SAFEWAY

STORE MGR ANDREA CHIESA 403-236-1210
GST/HST #119347672

REFRIG/FROZEN

LUC BUTTER SALTED
RegPrice 3.49 -1.97
Card Savings 5.46-
1 @ 1 FOR 3.99 SPEC LTD QTY PRICE
LUC BUTTER SALTED 3.99
LUC BUTTER SALTED 3.99
LUC BUTTER SALTED 3.99
**** TAX .00 BAL 10.00
VF Debit 10.00

ACCOUNT NUMBER ******* ****[redacted]
AUTHOR. #: [redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 4
10/20/13 17:48 0276 04 0108 5635

YOUR CASHIER TODAY WAS CASSANDRA

Welcome Club Member! [redacted]

Your Savings
Card Savings 5.46
Total 5.46
Total Savings Value 35%

Visit us online for Weekly
Flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
Facebook.com/SafewayCanada

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

LET US HEAR FROM YOU!
800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

(4)

Member Name: Wayne Cao

Claimant Name: Sandra Wilson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

COSTCO WHOLESALE

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

[redacted]

9.49
373168 TPD/116719 2.00-
205208 MARY'S CRKRS 7.99
874659 MJB COFFEE 8.99
373847 TPD/874659 2.00-
874659 MJB COFFEE 8.99
373847 TPD/874659 2.00-
15736 CRAISIN 1.36 7.99 G
3997 GARLIC SAUSG 11.79
373845 TPD/3997 2.50-
3997 GARLIC SAUSG 11.79
373845 TPD/3997 2.50-
70458 MED CHEDDAR 26.59
374937 TPD/70458 6.60-
70458 MED CHEDDAR 26.59
374937 TPD/70458 6.60-

| **Begin Bottom of Basket
TOTAL NUMBER OF ITEMS SOLD = 11
| *Bottom of Basket Item Count = 0

SUBTOTAL
**** GST 5%
TOTAL
Cash [redacted]

7

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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

wholesale club

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

INVOICE #:06709022411137143

CASH CUSTOMER
Account # : 101

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

Lane 2 Transaction ID 7143

Welcome Cash & Carry Customer
Acct no. 101

GROCERY
88 NN EXT LRG M 2.79

[redacted]

03338311910 LEMON BAG 3LB M 4.29

[redacted]

****
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: XILIN
11/24/13 16:46 9802 2 07143

****
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: 112413 164602 7143 06709

9

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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7
MEMBER #804407574000

I **Begin Bottom of [redacted]

669	5 DOZ EGGS	12.79
1775	WHEAT THINS	7.79
376397	TPD/1775	2.00-
188865	FLOUR 10KG	6.39
14094	CLAMATO DEAL	9.89
	DEPOSIT	1.00
	ENVIRO FEE N	.28
1281	1% MILK	4.49
	DEPOSIT	.25
	ENVIRO FEE N	.07

I *Bottom of Basket Item Count = 6

[redacted] G
G

203444	KS PECANS	12.99
202369	SLCD ALMONDS	12.99
36285	K.S. WALNUTS	17.99
15690	BAKING PWDR	7.49
71408	P/BUTTER 2KG	7.49
227737	RODELE COCOA	7.79
15736	CRAISIN 1.36	8.39 G
376398	TPD/15736	2.00-G
385549	GB HAZELNUTS	10.99
88964	2 YR CHEDDAR	14.99
376430	TPD/88964	4.00-
12144	YLWSUGAR 2KG	3.49
12144	YLWSUGAR 2KG	3.49
4 @ 8.49		
15670	LAUGHING COW	33.96
4 @ 2.00		
376410	TPD/15670	8.00-
[redacted]		[redacted] G
45341	SNAP PEAS	5.89
45341	SNAP PEAS	5.89
VOID		
45341	SNAP PEAS	5.89-
39036	ROMAINE	3.79

SUBTOTAL
**** GST 5%

TOTAL
VF EFT/Debit [redacted]

************[redacted] ACCT: CHEQUING
REFERENCE#: 66201923-0010011910
AUTH#: [redacted] S
Invoice#: 40754 11/29/13 20:22:56

COSTCO # 251

(10)

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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

REAL CANADIAN Superstore

RCSS-#100-20 HERITAGE MEADOWS WAY S.E.
403-692-6220
Big on Fresh, Low on Price
Welcome
Card#: ************[redacted]

GROCERY
05660090170 CHIPITS WHTE R
$2.47 Int 2, $3.17 ea
2 @ $2.47 Int 2 4 4.94
(6)06038391624 NN LARD R
6 @ $2.24 13.44
06038306907 GOLDEN DELUXE R
$0.99 Int 4, $1.48 ea
2 @ $0.99 Int 4 1.98
200 Pts
(2)06038398819 MINI MARSH GR
2 @ $4.98 9.96
06710000523 CREAM/TARTAR R 7.29
05995012550 IMPER MARG R
$2.97 Int 4, $6.47 ea
2 @ $2.97 Int 4 5.94
06038388766 NN MARG R
$2.77 Int 2, $3.54 ea
2 @ $2.77 Int 2 5.54
DELI
(2)05786400019 SR SOYA DESSERT R
2 @ $1.27 2.54
BAKERY
06038304903 GLUT FREE BROWN R 4.97
PRODUCE
03338370119 PEP RED SWT 4CT R 2.58
64664 FM TOMS RED BAG R
0.370 kg @ $3.24/kg 1.20
4011 BANANA R
2.520 kg @ $1.68/kg 4.23
HOME
[redacted]
NON DEPARTMENT
*(2)52787 SAVE GST/PST
2 @ $0.95
SUBTOTAL
G=GST 5% 19.02 @ 5.000%
TOTAL
[redacted]

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT #
Superstore
100-20 Heritage Meadows Rd SE
Calgary AB
STORE 01539 TERM 20153908
SLIP # 939800 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # **********[redacted] EXP **/**
Interac
REF # AUTH # [redacted] RESP 001
264001001044 ISO 00

(11)

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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

REAL CANADIAN Superstore

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

Welcome
Card#: ************[redacted]

GROCERY

05700000324	HEINZ KETCHP	R	5.94
05660090145	CHPITS BUTTERSC	R	
$2.47 lmt 2, $3.49 ea			4.94
2 @ $2.47 lmt 2			
(5)06038398817	NN MRSHMALLW	GR	11.40
5 @ $2.28			

SUBTOTAL 22.28

G=GST 5% 11.40 @ 5.000% 0.57

TOTAL 22.85

CASH 40.00

CHANGE DUE 17.15

PC Plus
Closing Balance

RECEIVED
DEC 4 2014

****
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
2013/12/01 17:39
MEAGHAN 234 05 7858
****
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: 120113 173905 7858 01539

(12)

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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

REAL CANADIAN Superstore

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

GROCERY
05660090145 CHPITS BUTTERSC R
$2.47 lmt 2, $3.49 ea
2 @ $2.47 lmt 2 4.94
06311110322 SUGAR 10 KG R 12.97
(4)06618802980 CERTO CRYSTL R
4 @ $2.17 8.68
ARCP: 50.00% ($8.68) -4.36

[redacted]

<-GIFT

SUBTOTAL [redacted]

[redacted]

********** Your Savings Today **********
Total Savings 4.36
Total % Saved This Visit 10%
****

You could have earned 390
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
2013/12/01 22:11
U-SCAN 2 9992 22 6113
****
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: 120113 221122 6113 01539

13

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:

Christmas Party Open House Dec 14, 2013

[redacted]

REAL CANADIAN Superstore

RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
403-692-6220
Big on Fresh, Low on Price
Welcome
Card#: ***************[redacted]

[redacted]

05660090145 CHPITS BUTTERSC R
$2.47 lmt 2, $3.49 ea
2 @ $2.47 lmt 2 4.94

[redacted]

06820086541 BD CHS MARBLE R
$7.98 lmt 2, $9.97 ea
1 @ $7.98 lmt 2 7.98

BAKERY

[redacted]

14

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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

REAL CANADIAN
Superstore

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

GROCERY
06410010067 RCKR HOLIDAY R
$2.98 lmt 4, $4.98 ea
4 @ $2.98 lmt 4 11.92
HOME
(3)9 PLASTIC BAGS GR
3 @ $0.05 0.15

SUBTOTAL 12.07

G=GST 5% 0.15 @ 5.000% 0.01

TOTAL 12.08

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT #
Superstore
100-20 Heritage Meadows Rd SE
Calgary AB
STORE. 01539 TERM Z0153904
SLIP # 546700 REG 4
AIN THIS COPY FOR YOUR RECORDS
Purchase ** Chip
quing
D # xxxxxxxxxxx[redacted] EXP **/**
erac
AUTH # RESP 001
001001034 [redacted] ISO 00
AID: A0000002771010
TSI F800 TVR 0080008000

DATE TIME AMOUNT
12/02/2013 18:54:00 $ 12.08
APPROVED

DEBIT TND 12.08

You could have earned 120
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
2013/12/02 18:54
SAGAR 333 04 5457
****
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 120213 185404 5167 21539

(16)

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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

---

wholesale club

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

INVOICE #:0670902081238627

CASH CUSTOMER
Account # : 101

()
Tobacco Tax # :
PST #
Payment Due : 0 Days

Lane 2 Transaction ID 8627

Welcome Cash & Carry Customer
Acct no. 101

GROCERY

06148311731	FM 1% MILK	M	4.39
44000865341	RECYCLING	M	0.07
44000721908	DEPOSIT	M	0.25
06038398818	MARSHMALLOWS MIN	GM	
	Qty Prc Brk $2.29 ea or 4/$8.76		
	1 @ $2.29 ea		2.29
06038306929	PC COND MILK	M	
	Qty Prc Brk $2.69 ea or 2/$5.18		
	6 @ 2/$5.18		15.54
06410058994	RICE KRISPIES	M	
	Qty Prc Brk $5.99 ea or 3/$17.37		
	1 @ $5.99 ea		5.99

BAKERY

06340004324	BREAD WHL WHEAT	M	
	Qty Prc Brk $1.99 ea or 3/$5.37		
	1 @ $1.99 ea		1.99

SUBTOTAL 30.52

G=GST 5% 2.29 @ 5.000% 0.11

TOTAL 30.63
Number of Items: 12

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

GLOBAL PAYMENTS MERCHANT # 4298501
Wholesale Club
222 - 58th Ave S E
Calgary AB
STORE 05709 TERM Z0670902
SLIP # 862700 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***********[redacted] EXP **/**
INTERAC
REF # AUTH # [redacted] RESP 001
235001001043 ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE TIME
12/08/2013 12:38:13
Merchandise : 30.63
CashBack : 20.00
Total : 50.63
APPROVED

DEBIT TND
CASH BACK
CHANGE DUE

17

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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

---

wholesale club

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

INVOICE #:0670906101233416

WHOLESALE CUSTOMER
Account # : 100

() -
Tobacco Tax # :
PST #
Payment Due : 0 Days

Lane 6 Transaction ID 3416

Welcome Cash & Carry Customer
Acct no. 100

GROCERY

06820051114	HALF&HALF CRM	M	1.99
44000493652	RECYCLING	M	0.02
44000309447	DEPOSIT		0.10
06038369434	NN CORN STARCH	M	
	Qty Prc Brk $1.79 ea or 4/$6.36		
	1 @ $1.79 ea		1.79
88	NN EXT LRG	M	
	2 @ $2.79 ea		5.58
[redacted]			
06038312301	SS MIXED PICKLES	M	
	Qty Prc Brk $11.99 ea or 2/$22.98		
	1 @ $11.99 ea		11.99

[redacted]

SUBTOTAL [redacted]

G=GST 5% [redacted]

TOTAL
Number of Items: 11

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

GLOBAL PAYMENTS MERCHANT # 4298501
Wholesale Club
222 - 58th Ave S E
Calgary AB
STORE 06709 TERM Z0670906
SLIP # 341600 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ********** [redacted] EXP **/**
Interac
REF # AUTH # RESP 001
238001001085 [redacted] ISO 00
AID: A0000002771010
TSI F800 TVR 0080008000

DATE TIME
12/10/20[illegible] [illegible]8:15:52
[illegible] 73.53

19

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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

M&M MEAT SHOPS
****
SOUTH TRAIL CROSSING
4307 - 130 Avenue SE
Calgary, AB T2Z 3V8
(403) 257 9585
GST REG # 864441811

PLU	QTY	PRICE	TOTAL
261	Jumbo Crispy Wings		
	14	8.98	125.72
		15.99	

SUB TOTAL: $125.72
PST $0.00
GST 5.00% $0.00
FINAL TOTAL: $125.72
Debit Payment: $125.72
You're Special!
MAX Customer# 91142133
MAX Flyer Savings this Sale = $98.14
Total Savings this Sale = $98.14
Product Consultant eORDER

THANK YOU FOR YOUR PATRONAGE
PLEASE VISIT OUR WEBSITE FOR COUPON OR VOUCHER, PLEASE PRINT IT, AND BRING IT WITH YOU WHEN YOU COME AND VISIT OUR STORE

[illegible] [illegible] 01 12/12/13 12:23

(20)

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)
- [x] Group: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

REAL CANADIAN Superstore

RCSS 1546 - 4700 130th AVE SE
403-257-6537
Big on Fresh, Low on Price
Welcome
Card#: ************[redacted]

GROCERY

(14)06038305537 PC GINGERALE	GR		
14 @ $0.88			12.32
*(14)322 RECYCLING	GR		
14 @ $0.07			0.98
*(14)384 DEPOSIT	R		
14 @ $0.25			3.50
(7)05960006171 MM MANGO PUNCH	R		
7 @ $0.97			6.79
(4)76367900027 ARCTIC GLCR ICE	R		
4 @ $2.58			10.32
85352200068 CRCHY SGR CRSP C	R		4.29
ARCP: 50.00% ($4.29)			-2.15
07765208222 HERBAL TEA	R		3.79
07765208254 STASH TEA	R		3.79
41000003113 CPN $1.50 STASH	R		-1.50

[redacted]

********** Your Savings Today **********
Store Coupon Savings (1) 1.50
Total Savings 3.65
Total % Saved This Visit 7%
****

PC Plus
Closing Balance 1650

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
JARED LAIDLEY
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/12/13 18:37
Ravenne 271 02 5120
****
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: 01546
CODE: 121313 183703 5120 01546

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

(22)

Member Name: Wayne Cao

Claimant Name: Sandra Wilson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

wholesale club

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

INVOICE #:0670904141233102

CASH CUSTOMER
Account # : 101

() -
Tobacco Tax # :
PST #
Payment Due : 0 Days

Lane 4 Transaction ID 3102

Welcome Cash & Carry Customer
Acct no. 101

GROCERY
06810089102 B-EYE BOLD ORIG M
Qty Prc Brk $3.69 ea or 3/$10.47
1 @ $3.69 ea 3.69

[redacted]

HOME
62085888066 FUEL CHAF WK 6HR GM
Qty Prc Brk $2.29 ea or 6/$11.94
3 @ $2.29 ea 6.87

SUBTOTAL [redacted]

G=GST 5% 6.87 @ 5.000% [redacted]

TOTAL [redacted]
Number of Items: 6

CASH
ROUNDED 0.03
CHANGE DUE [redacted]

****
GST # 12223-5322 RT0001
THANK YOU FOR SHOPPING WHOLESALE
MANAGER NAME: ROBERT
THANK YOU FROM THE WHOLESALE TEAM
BUY MORE AND SAVE!!
HAVE A NICE DAY
GST: 12223-5322 RT0001
Cashier Name: Grace
12/14/13 15:27 9806 4 03102
****
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: 121413 152704 3102 06709
****

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Sandra Wilson

Expense Category: Hosting

23

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

M&M MEAT SHOPS
****
SOUTH TRAIL CROSSING
4307 - 130 Avenue SE
Calgary, AB T2Z 3V8
(403) 257 9585
GST REG # 864441811

PLU	QTY	PRICE	TOTAL
332	Shrimp Platter		
	8	12.99	103.92
		17.99	

SUB TOTAL:	$103.92
PST	$0.00
GST 5.00%	$5.20
FINAL TOTAL:	$109.12
Visa Credit Card:	$109.12

You're Special!
MAX Customer# 91142133
MAX Flyer Savings this Sale = $40.00
Total Savings this Sale = $40.00
Product Consultant LINA

THANK YOU FOR YOUR PATRONAGE
PLEASE VISIT OUR WEBSITE FOR COUPON
OR VOUCHER, PLEASE PRINT IT, AND BRING
IT WITH YOU WHEN YOU COME AND VISIT OUR
STORE

620 332 01 12/14/13 10:28

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Virginia Linkletter

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

To have something to offer Constituents when they come in the office to meet.

REAL CANADIAN Superstore

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

Mix/Match Deals
(2)06210000893 CD GINGERALE GR
*(2)260 DEPOSIT R 2.40
2 @ $1.20
(1)06700010483 COCA-COLA FRIDGE GR
*260 DEPOSIT R 1.20
(1)06700010485 SPRITE FM GR
*260 DEPOSIT R 1.20
(2)06700010665 COCA-COLA ZERO GR
*(2)260 DEPOSIT R 2.40
2 @ $1.20
$3.69 lmt 4, $5.47 ea 14.76
4 @ $3.69 lmt 4 10.94
2 @ $5.47 ea
*260 DEPOSIT R 1.20
GROCERY
(2)06827400014 NESTLE PURE WATR R 9.94
2 @ $4.97
*(2)7739 RECYCLE R 1.44
2 @ $0.72
*(2)44000402293 DEPOSIT R 4.80
2 @ $2.40
05900000428 PEPSI GR
$4.49 lmt 4, $5.47 ea 4.49
1 @ $4.49 lmt 4
05660030463 YORK PEP HEARTS GR 3.97
05660030489 HRSY KISSES GR 3.97
05660030491 HRSY KISSES GR 3.97
05980039670 VLNTNES SMARTIES GR 5.48
(2)06618805092 RMH EZ TIN ORIG R 15.94
2 @ $7.97
05830750091 OR PPCRN XTR BTR R
$3.49 lmt 4, $4.77 ea 3.49
1 @ $3.49 lmt 4
06041000184 FRITO LAY MULTPK GR 12.49

SUBTOTAL 104.08
G=GST 5% 60.07 @ 5.000% 3.00
TOTAL 107.08

---------TRANSACTION RECORD------------
GLOBAL PAYMENTS MERCHANT # 4041489
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE 01546 TERM Z01546080
SLIP # 559200 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *********[redacted] EXP **/**
PC MasterCard
REF # [redacted] RESP 001
194001001044 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
01/22/2014 13:04:59 $ 107.08
APPROVED

No Signature Required

21

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: 300 + Constituents

Purpose:

Christmas Open House At Dover Dec. 14 /133

13106	JLPNO HVARTI	13.89
60357	MIXED PEPPER	6.89
60357	MIXED PEPPER	6.89
3 @ 16.99		
13675	SALMON LOX	50.97
434459	PEPPERONI	13.59
45341	SNAP PEAS	5.89
172246	PLD CARROTS	5.99
172246	PLD CARROTS	5.99
3879	CELERY STICK	3.99
430	X-LARGE EGGS	6.59
162200	MINI BABYBEL	10.99
13106	JLPNO HVARTI	13.89
1961	CREAM CHEESE	7.59
47825	GREEN GRAPES	8.99
47825	GREEN GRAPES	8.99
45341	SNAP PEAS	5.89
5623	BROCCOLI	5.59
5623	BROCCOLI	5.59
3879	CELERY STICK	3.99
3879	CELERY STICK	3.99
40703	CAULIFLOWER9	2.99
40703	CAULIFLOWER9	2.99
45341	SNAP PEAS	5.89

SUBTOTAL
**** GST 5%
TOTAL
VF EFT/Debit [redacted]

************[redacted] ACCT: CHEQUING
REFERENCE#: 66201922-0010011950 S
AUTH#: [redacted] 12/13/13 11:09:48
Invoice#: 13910

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

COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7
Seasons Greetings & Happy Holidays

[redacted]

882666	DARE CRACKER	8.99
378001	TPD/882666	2.00-
882666	DARE CRACKER	8.99
378001	TPD/882666	2.00-
10 @ 10.99		
320160	CHKN SPG RLL	109.90
448	BUTTER 454G	3.45
448	BUTTER 454G	3.45
448	BUTTER 454G	3.45
3 @ 1.89		
1019	HALF&HALF 1L	5.67
3 @ .10		
	DEPOSIT	.30
3 @ .02		
	ENVIRO FEE N	.06
8 @ 14.99		
320957	MINI QUICHES	119.92
8 @ 5.00		
377286	TPD/320957	40.00-
280673	CREAM PUFFS	9.99
280673	CREAM PUFFS	9.99
731448	KS JELLY BEL	9.99 G
1281	1% MILK	4.49
	DEPOSIT	.25
[redacted]		
4 @		
106528	PIKD HERRING	23.96
3 @ 12.19		
517	MOZZARELLA	36.57
434459	PEPPERONI	13.59
2 @ 11.79		
[redacted]		
751891	KS MEATBALLS	17.89
162200	MINI BABYBEL	10.99
418949	HELUVA GOOD	5.99
418949	HELUVA GOOD	5.99
1961	CREAM CHEESE	7.59
1961	CREAM CHEESE	7.59
751891	KS MEATBALLS	17.89
3796	MINI BAGELS	5.69
3796	MINI BAGELS	5.69
2 @ 4.59		
128066	GRAPE TOMATO	9.18
3796	MINI BAGELS	5.69

VOID

3796	MINI BAGELS	5.69-

decorations

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayne Cao

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Lunch meeting for 3 constituency staff volunteers.

MLA Wayne Cao

& CONVENTION

CALGARY AB

hosting luncheon meeting

SALE for 3

constituenty staff

& volunteers

VISA

AMOUNT	$34.18
TIP	$5.13
TOTAL	$39.31

APPROVED

VISA

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

THANK YOU

PLEASE COME AGAIN

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao, MLA

Claimant Name: Invoice

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Military Veterans Constituents

Purpose:

Hosting 14 Veterans at New Years banquet

INVOICE

NEW YEAR BANQUET: Regency Palace Restaurant.

Yee Fung Toy Tong Benevolent Association
202B Centre St S.
Calgary Alberta, T2G 2B6
Jim Grosset : Cell 403 875-8259 and home is 403 230-4430

DATE: 03 22 14

[redacted]

Bill To:
Calgary Fort Constituency Office
Alberta Goverment
2784 Glenmore Trail SE
Calgary, Alberta, T2C 2E6
403-216-5454

For:
NEW YEAR BANQUET

MAR 2 7 2014
ASSEMBLY ... OFFICE
ALBERTA

DESCRIPTION	Tickets	RATE	AMOUNT
NEW YEAR BANQUET: Regency Palace Restaurant. Tickets	14	$40	$ 560.00
[redacted]			

SUBTOTAL	$ 560.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	$ 560.00

Make all checks payable toYee Fung Toy Tong Benevolent Association
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!