LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Fort - Wayne Cao
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$475.95	$1,599.97
Member Parking - $	$900.00	$177.81	$452.82
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$420.01	$484.38
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$73.80	$1,691.59
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	5,774	14,285
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	2
Use of a Private Automobile (52 trips per year) - NF	52		
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

Element Fleet Management

element

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	11/01/14
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]		000402092149 09/16/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	74.1	1.35	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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	74.1				
							TOT CHARGES / TOT FRAIS			95.24		
							TOT GST-HST / TOT TPS-TVH				4.76	
							UNIT TOTAL / TOT UNITE					100.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-12	UNITS / VEHIC	1				FUEL QTY / QTE CARB	74.1				
							TOT CHARGES / TOT FRAIS			95.24		
							GST-HST/TPS-TVH				4.76	
							BKDN TOTALS / TOTAUX CODIFICATION					100.00

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 160 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/14
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]		000403694786	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	75.5	1.22	87.63		
					11/07/14	CALGARY AB	GST-HST / TPS-TVH				4.38	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					92.01
							TOTAL / TOTAL			87.63	4.38	92.01
					000404100822	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	42.6	1.17	47.48		
					10/30/14	EDMONTON AB	GST-HST / TPS-TVH				2.37	
							REF GST-HST / TPS-TVH REF				2.37	
							** REF NO TOT / TOT NO REF **					49.85
							TOTAL / TOTAL			47.48	2.37	49.85
					000404100821	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	63.1	1.25	75.01		
					10/29/14	CALGARY AB	GST-HST / TPS-TVH				3.75	
							REF GST-HST / TPS-TVH REF				3.75	
							** REF NO TOT / TOT NO REF **					78.76
							TOTAL / TOTAL			75.01	3.75	78.76
					000404100820	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	66.0	1.20	75.35		
					10/22/14	EDMONTON AB	GST-HST / TPS-TVH				3.77	
							REF GST-HST / TPS-TVH REF				3.77	
							** REF NO TOT / TOT NO REF **					79.12
							TOTAL / TOTAL			75.35	3.77	79.12
					000404100819	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	75.8	1.32	95.24		
					10/17/14	CALGARY AB	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
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	323.0				
							TOT CHARGES / TOT FRAIS			380.71		
							TOT GST-HST / TOT TPS-TVH				19.03	
							UNIT TOTAL / TOT UNITE					399.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-12		UNITS / VEHIC 1				FUEL QTY / QTE CARB	323.0				
							TOT CHARGES / TOT FRAIS			380.71		
							GST-HST/TPS-TVH				19.03	
							BKDN TOTALS / TOTAUX CODIFICATION					399.74

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: Wayny Cao

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

MLA Wayne CAO

NO NEED TO DISPLAY TKT

Expiration Date/Time

EXP 06:00AM
MAR 03, 2012

Purchase Date/Time: 06:28pm Mar 02, 2012
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20 Rate: Evening Rate
Total Paid: $4.20 Payment Type: Card
#****[redacted] Visa
Ticket #: 30075221 A[redacted]
S/N #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

RECEIPT

Expiration Date/Time: 06:00am Mar 03, 2012
Purchase Date/Time: 06:28pm Mar 02, 2012
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20 Rate: Evening Rate
Total Paid: $4.20 Payment Type: Card
#****[redacted] Visa
Ticket #: 30075221 Auth [redacted]
Setting: Lot 186
Mach Name: Lot 186-1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayny 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 21, 2013

Purchase Date/Time: 01:01pm Apr 20, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
#****[redacted] Visa
Ticket #: 07296710
S/N #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

Rate: Park Until 6AM
Payment Type: Card
Auth #[redacted]

GST REG #102466000

PARKING RECEIPT

RECEIPT

Expiration Date/Time: 06:00am Apr 21, 2013
Purchase Date/Time: 01:01pm Apr 20, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
#****[redacted] Visa
Ticket #: 07296710
Setting: Lot 186
Mach Name: Lot 186-1

Rate: Park Until 6AM
Payment Type: Card
Auth #[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Wayny 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
FEB 16, 2013

Purchase Date/Time: 06:45pm Feb 15, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20 Rate: Evening Rate
Total Paid: $4.20 Payment Type: Card
#****[redacted] Visa
Ticket #: 04998610 Auth #:[redacted]
S/N #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Expiration Date/Time: 06:00am Feb 16, 2013
Purchase Date/Time: 06:45pm Feb 15, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20 Rate: Evening Rate
Total Paid: $4.20 Payment Type: Card
#****[redacted] Visa
Ticket #: 04998610 Auth #[redacted]
Setting: Lot 186
Mach Name: Lot 186-1

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

EXIT No. A2
IN: 09/10/14 19:02
OUT: 09/11/14 17:49
DURATION: 0 22: 47
PAID: $ 27.30
(GST INCLUDED)
[redacted]
REF. 55
THANK YOU FOR
YOUR VISIT

MLA Wayne Cao

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:

ARY PARKING AUTHORITY (403) 537-7000 CAL

Terminal: 816 Zone: 2355 [redacted]

Plate: [redacted]

MLA Wayne CAO

Valid through:

WEDNESDAY 10 SEP 14

1:00 PM

AMOUNT PAID: $5.50 (GST incl.) Auth No: [redacted]

Start Time: 9/10/2014 11:00 AM Receipt No: 5522

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

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

01:07 PM

SEP 16, 2014

Purchase Date/Time: 11:37am Sep 16, 2014
Total Parking: $15.00
Total FEDERAL: $0.75
Total Due: $15.75 Rate: 1 HOUR AND 30 MIN
Total Paid: $15.75 Payment Type: Card
Ticket #: 01540501
S/N #: 300009270076
Setting: Lot 318
Mach Name: Lot 318-1

Card #*****[redacted] Visa

GST REG #102466000

RECEIPT

Expiration Date/Time: 01:07pm Sep 16, 2014
Purchase Date/Time: 11:37am Sep 16, 2014
Total Parking: $15.00
Total FEDERAL: $0.75
Total Due: $15.75 Rate: 1 HOUR AND 30 MIN
Total Paid: $15.75 Payment Type: Card
Ticket #: 01540501
Setting: Lot 318
Mach Name: Lot 318-1

Card #*****[redacted] Visa

PARKING RECEIPT 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:

MLA Wayne CAO

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

SEP 19, 2014

Purchase Date/Time: 06:58pm Sep 18, 2014
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25 Rate: EVENING RATE
Total Paid: $5.25 Payment Type: Card
Ticket #: 01580652
S/N #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

Card #****[redacted] Visa
Auth #:[redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Sep 19, 2014
Purchase Date/Time: 06:58pm Sep 18, 2014
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25 Rate: EVENING RATE
Total Paid: $5.25 Payment Type: Card
Ticket #: 01580652
Setting: Lot 186
Mach Name: Lot 186-1

Card #****[redacted] Visa
Auth #[redacted]

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

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

SEP 22, 2014

Purchase Date/Time: 01:01pm Sep 21, 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 #: 00060692
S/N #: 300010390840
Setting: Lot 214
Mach Name: Lot 214-2

Card #****[redacted] Visa
Auth[redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Sep 22, 2014
Purchase Date/Time: 01:01pm Sep 21, 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 #: 00060692
Setting: Lot 214
Mach Name: Lot 214-2

Card #****[redacted] Visa
Auth #:[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:

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

Purpose:

MLA Wayne CAO

RECEIPT

DISPLAY TICKET ON DASH

PARKING RECEIPT

Expiration Date/Time

06:00 AM
SEP 24, 2014

PARKING RECEIPT

Purchase Date/Time: 06:15pm Sep 23, 2014
Total Parking: $3.00
Total Federal: $0.15
Total Due: $3.15 Rate: EVENING
Total Paid: $3.15 Payment Type: Card
Ticket #: 00060826
S/N #: 300010390840
Setting: Lot 214
Mach Name: Lot 214-2

PARKING RECEIPT

Card #****[redacted] Visa
Auth #: [redacted]

GST REG #102466000

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PARKING RECEIPT

RECEIPT

Expiration Date/Time: 06:00am Sep 24, 2014
Purchase Date/Time: 06:15pm Sep 23, 2014
Total Parking: $3.00
Total Federal: $0.15
Total Due: $3.15 Rate: EVENING
Total Paid: $3.15 Payment Type: Card
Ticket #: 00060826
Setting: Lot 214
Mach Name: Lot 214-2

PARKING RECEIPT

Card #****[redacted] Visa
Auth #[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:

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

Purpose:

'-7000 CALGARY PARKING AUTHORITY (403) 537

Terminal: 871
Plate: [redacted]

Zone: Lot 24 : 9024
C[redacted]

MLA Wayne CAO

Valid through:
WEDNESDAY 24 SEP 14
6:05 PM

AMOUNT PAID: $17.25 (GST incl.)
START TIME: 9/24/2014 8:09 AM

Auth No: [redacted]
RECEIPT NO: 12116

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

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. A102
IN: 09/25/14 12:02
OUT: 09/25/14 13:07
DURATION: 0 01: 05
PAID: $ 7.35
(GST INCLUDED)
VISA
[redacted]
REF. 83
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:

MLA Wayne CAO

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

SEP 27, 2014

Purchase Date/Time: 06:01pm Sep 26, 2014
Total Parking: $3.00
Total Federal: $0.15
Total Due: $3.15
Total Paid: $3.15
Ticket #: 00060990
S/N #: 300010390840
Setting: Lot 214
Mach Name: Lot 214-2

Rate: EVENING
Payment Type: Card

Card #****[redacted] Visa

Au[redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Sep 27, 2014
Purchase Date/Time: 06:01pm Sep 26, 2014
Total Parking: $3.00
Total Federal: $0.15
Total Due: $3.15
Total Paid: $3.15
Ticket #: 00060990
Setting: Lot 214
Mach Name: Lot 214-2

Rate: EVENING
Payment Type: Card

Card #****[redacted] Visa

Auth[redacted]

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:

MLA Wayne CAO

CALGARY PARKING AUTHORITY (403) 537-7000

Termi[redacted]
Plate: [redacted]

Zone: Lot 24 · 9024 [redacted]

Valid through:

WEDNESDAY 01 OCT 14
1:57 PM

AMOUNT PAID: $7.00 (GST incl.)
START TIME: 10/1/2014 12:47 PM

Auth No: [redacted]
RECEIPT NO: 12267

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:

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

Purpose:

TY (403) 537-7000 CALGARY PARKING AUTHOR

MLA Wayne Cao

Terminal: 267 Zone: 1638

Plate: [redacted] [redacted]

Valid through:

WEDNESDAY 01 OCT 14

6:01 PM

AMOUNT PAID: $1.50 (GST incl.) Auth No [redacted]

Start Time: 10/1/2014 5:40 PM Receipt No: 17252

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:

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

Purpose:

MLA Wayne Cao

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

OCT 19, 2014

Purchase Date/Time: 07:02pm Oct 18, 2014
Total Parking: $6.00
Total FEDERAL: $0.30
Total Due: $6.30 Rate: WEEKEND ALL DAY
Total Paid: $6.30 Payment Type: Card
Ticket #: 09690510
S/N #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

Card #****[redacted] Visa
Auth [redacted]

GST REG #102466000

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RECEIPT

Expiration Date/Time: 06:00am Oct 19, 2014
Purchase Date/Time: 07:02pm Oct 18, 2014
Total Parking: $6.00
Total FEDERAL: $0.30
Total Due: $6.30 Rate: WEEKEND ALL DAY
Total Paid: $6.30 Payment Type: Card
Ticket #: 09690510
Setting: Lot 186
Mach Name: Lot 186-1

Card #****[redacted] Visa
Aut[redacted]

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

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

OCT 20, 2014

Purchase Date/Time: 07:01pm Oct 19, 2014
Total Parking: $6.00
Total FEDERAL: $0.30
Total Due: $6.30 Rate: WEEKEND ALL DAY
Total Paid: $6.30 Payment Type: Card
Ticket #: 50067100
S/N #: 300011170047
Setting: Lot 186
Mach Name: Lot 186-1

Card #**[redacted]
Auth #[redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Oct 20, 2014
Purchase Date/Time: 07:01pm Oct 19, 2014
Total Parking: $6.00
Total FEDERAL: $0.30
Total Due: $6.30 Rate: WEEKEND ALL DAY
Total Paid: $6.30 Payment Type: Card
Ticket #: 50067100
Setting: Lot 186
Mach Name: Lot 186-1

Card #****[redacted] Visa
Auth #[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:

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

Purpose:

MLA Wayne Cao

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

OCT 26, 2014

Purchase Date/Time: 06:44pm Oct 25, 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 #: 00062215
S/N #: 300010390840
Setting: Lot 214
Mach Name: Lot 214-2

Card #****[redacted] Visa
Auth #:[redacted]

GST REG #102466000

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

RECEIPT

Expiration Date/Time: 06:00am Oct 26, 2014
Purchase Date/Time: 06:44pm Oct 25, 2014
Total Parking: $5.00
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Ticket #: 00062215
Setting: Lot 214
Mach Name: Lot 214-2

Card #****-[redacted] Visa
Auth [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:

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

Purpose:

) 537-7000 CALGARY PARKING AUTHORITY (403)

MLA Wayne Cao

Terminal: 854

Plate: [redacted]

Zone: Lot 60 : 9060

[redacted]

Valid through:

SUNDAY 02 NOV 14

6:10 PM

AMOUNT PAID: $5.50 (GST incl.)

START TIME: 11/2/2014 12:03 PM

Auth No: [redacted]

RECEIPT NO: 13629

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

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:

SAIT Polytechnic
1301 16th Ave NW
Cad-T2M 0L4 Calgary
Tax CodeCAGST

L1 POF 06/11/14 13:44
Receipt 046362

Short-term parking tkt
P6 L1 - No. 062670
06/11/14 08:24 -
06/11/14 13:44 -
Period 0d5h21'

(GST)	$16.00
Total	$16.00
Payment Received	
VISA	$16.00
[redacted]	
Sub Total	$15.24
GST 5%	0.76

All Amounts in CAD.
Deliv. Date=Receipt Date

MLA Wayne Cao

03FE8005 - 1/1

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

MLA Wayne Cao

Terminal: 230
Plate: [redacted]

Zone: 1372
[redacted]

Valid through:
FRIDAY 07 NOV 14
2:00 PM

AMOUNT PAID: $7.25 (GST incl.)
Auth No: [redacted]
Start Time: 11/7/2014 12:27 PM
Receipt No: 6679

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:

00 CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 851
Plate: [redacted]

Zone: Lot 60 : 9060
[redacted]

MLA Wayne Cao

Valid through:

TUESDAY 11 NOV 14

6:00 AM

AMOUNT PAID: $4.00 (GST incl.)
START TIME: 11/10/2014 6:15 PM

Auth No: [redacted]
RECEIPT NO: 90939

-7006 FREE Battery Boosting & Tire Inflation Services (403) 53

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:

TICKET VOID IF RE-SOLD

impark

MLA Wayne CAO

IMPERIAL PARKING
PHONE (403)299-7275

Meter: LOT 803
Trans: 00043527
Time: 2:31P NOV 15
Price: $ 6.00
Expires:
4:31PM SAT
NOV 15 2014
--INSTRUCTIONS ON BACK--
GST REG # R102466000
WELCOME TO THE FAIRMONT
BANFF SPRINGS HOTEL
IMPERIAL PARKING
PHONE (403)299-7275

PLACE THIS SIDE UP ON DASH

Meter: LOT 803
Trans: 00043527
Time: 2:31P NOV 15
Price: $ 6.00
Expires:
4:31PM SAT
NOV 15 2014

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:

TICKET VOID

MLA Wayne CAO

impark

IMPERIAL PARKING
PHONE (403)299-7275

TICKET VOID IF RE-SOLD

Meter: LOT 803
Trans: 00043517
Time: 1:13P NOV 15
Price: $ 6.00
Card: ********** [redacted]
Exp.: [redacted]
Expires:

3:13PM SAT
NOV 15 2014

--INSTRUCTIONS ON BACK--
GST REG # R102466000
WELCOME TO THE FAIRMONT
BANFF SPRINGS HOTEL
IMPERIAL PARKING
PHONE (403)299-7275

PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD

Meter: LOT 803
Trans: 00043517
Time: 1:13P NOV 15
Price: $ 6.00
Card: [redacted]
Exp.
Expires

3:13PM SAT
NOV 15 2014

PLACE THIS SIDE UP ON DASH

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:

TICKET VOID IF RE-SOLD

MLA Wayne CAO

IMPERIAL PARKING
PHONE (403)299-7275

impark

Meter: LOT 803

Trans: 00043535

Time: 4:49P NOV 15

Price: $12.00

Card: [redacted]
Exp.
Expires:

8:49PM SAT
NOV 15 2014

--INSTRUCTIONS ON BACK--
GST REG # R102466000
WELCOME TO THE FAIRMONT
BANFF SPRINGS HOTEL

IMPERIAL PARKING
PHONE (403)299-7275

Meter: LOT 803

Trans: 00043535

Time: 4:49P NOV 15

Price: $12.00

Card: [redacted]
Exp.
Expires:

8:49PM SAT
NOV 15 2014

PLACE THIS SIDE UP ON DASH

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]	November 16, 2014

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

Statement includes payments and charges received by November 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.

3218

Credit Limit Summary On November 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
October 30	Payment Received Thank You	[redacted]

New Transactions for W CAO MLA

		Amount $
[redacted]		
October 16	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
November 3	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	148.00
November 5	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	16.00
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

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

000259

[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]

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

Membership Number [redacted]

Date
October 16, 2014

3327

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

Statement includes payments and charges received by October 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 October 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
October 6	Payment Received Thank You	[redacted]

New Transactions for W CAO MLA

[redacted]

		Amount $
September 10	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	55.00
September 16	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
September 17	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
September 25	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
September 25	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
September 26	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00 CR
September 26	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00 CR
Total New Transactions for W CAO MLA		**203.00**

[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 $ 203.00	Amount Paid $

000259

[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]

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 offer coffee during meetings.

Sobeys

McKenzie Towne Sobeys
#20 McKenzie Towne Ave SE
403.257.4343
GST #895588788

Served by: FAST LANE

Member card numbe[redacted]

Folgers Classic 920G		$7.99	C
Folgers Classic 920G		$7.99	C
Folgers Classic 920G		$7.99	C
=> 15 AIR MILES			
VENDOR COUPON	MC	-$2.00	
VENDOR COUPON	MC	-$2.00	
VENDOR COUPON	MC	-$2.00	
1 Reward for Every $20			
=> 1 AIR MILES			
SUBTOTAL		$17.97	
TOTAL TAX		$0.00	
TOTAL		**$17.97**	
Debit	TENDER	$17.97	
Cash	CHANGE	$0.00	

NUMBER OF ITEMS 3

Member card number:[redacted]

AIR MILES earned this visit 16

[redacted]

MERCHANT ID 040080022000 INSERTED
CLIENT ID 9803 RECEIPT# 566000
TERMINAL ID 021 TRACE# 00049148

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Cao

Claimant Name: Virginia Linkletter

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Supplies for office.

3

REAL CANADIAN Superstore

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

Mix/Match Deals
(2)06700010483 COCA-COLA FRIDGE GMRJ
ECOLOGY FEE
2@$0.12 0.24
DEPOSIT 1
2@$1.20 2.40
(2)06210000893 CD GINGERALE GMRJ
ECOLOGY FEE
2@$0.12 0.24
DEPOSIT 1
2@$1.20 2.40
$3.50 Int 4, $5.47 ea
4 @ $3.50 Int 4 14.00
Mix/Match Deals
(2)05844943002 EK CRISPY RICE MRJ
$4.99 ea or 2/$7.00
2 @ 2/$7.00 7.00
21-GROCERY
[redacted]
06490007021 LIFESAVER 5 FLVR GMRJ
$2.29 ea or 3/$5.67
1 @ $2.29 ea 2.29
06563341006 CRNCHY GRAN BAR GMRJ 11.27
07279903801 WERTHER'S CRUNCH GMRJ 2.88
07279912110 WRTHR CHC TOFFEE GMRJ 2.88
(2)07279977171 WERTHER ORIGINAL GMRJ
2 @ $3.47 6.94
22-DAIRY
06820020060 BEAT 2% MILK RQ
$1.40 ea or 2/$2.70
1 @ $1.40 ea 1.40
DEPOSIT 1 0.10
06820020315 LTNT CREAM 10% RQ 1.69
DEPOSIT 1 0.10
41-HOME