LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Northern Hills - Hon. Teresa Woo-Paw
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$859.56	$3,622.80
Member Parking - $	$900.00	$253.36	$582.32
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$1,032.40	$4,059.44
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$343.55	$5,295.25
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			15
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	70	20	50
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		4.0	10.5
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

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-23-T. WOO-PAW
- -
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 02/01/14
INVOICE NO.
NO DE LA FACTURE 0006076867

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] T	WOO-PAW		[redacted]		000387265179	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	65.3	1.08	67.14		
					01/09/14	CALGARY AB	GST-HST / TPS-TVH				3.36	
							MISCELLANEOUS	3.0	5.33	15.98		
							GST-HST / TPS-TVH				.80	
							REF GST-HST / TPS-TVH REF				4.16	
							** REF NO TOT / TOT NO REF **					87.28
							TOTAL / TOTAL			83.12	4.16	87.28
					000386413558	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	63.5	1.10	66.48		
					01/04/14	CALGARY AB	GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.80
							TOTAL / TOTAL			66.48	3.32	69.80
					000386332953	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	52.4	1.04	51.89		
					12/27/13	CALGARY AB	GST-HST / TPS-TVH				2.59	
							MISCELLANEOUS	4.0	4.00	15.98		
							GST-HST / TPS-TVH				.80	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					71.26
							TOTAL / TOTAL			67.87	3.39	71.26
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	181.2				
							TOT CHARGES / TOT FRAIS			217.47		
							TOT GST-HST / TOT TPS-TVH				10.87	
							UNIT TOTAL / TOT UNITE					228.34
BKDN TOTALS / TOTAUX CODIFICATION 01-23		UNITS / VEHIC 1					FUEL QTY / QTE CARB	181.2				
							TOT CHARGES / TOT FRAIS			217.47		
							GST-HST/TPS-TVH				10.87	
							BKDN TOTALS / TOTAUX CODIFICATION					228.34

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 - 172 OF 280
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-23-T. WOO-PAW
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/14
INVOICE NO.
NO DE LA FACTURE 0006086623

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] T	WOO-PAW		[redacted]		000388225521 02/05/14	SHELL CANADA INC CROSSFIELD AB	UNLEADED MIDGRADE GASOLINE	58.9	1.19	66.68		
							GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					70.01
							TOTAL / TOTAL			66.68	3.33	70.01
					000388352586 01/31/14	FEDERATED COOPERATIVES LIMITED CALGARY AB	MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				.40	
							** REF NO TOT / TOT NO REF **					8.39
							TOTAL / TOTAL			7.99	.40	8.39
					000388353614 01/31/14	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE	65.8	1.11	69.54		
							GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.02
							TOTAL / TOTAL			69.54	3.48	73.02
					000387984358 01/24/14	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE	65.1	1.06	65.73		
							GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.02
							TOTAL / TOTAL			65.73	3.29	69.02
					000388622191 01/18/14	PETRO CANADA BANFF AB	UNLEADED REGULAR GASOLINE	58.6	1.11	61.90		
							GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.00
							TOTAL / TOTAL			61.90	3.10	65.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	248.4				
							TOT CHARGES / TOT FRAIS			271.84		
							TOT GST-HST / TOT TPS-TVH				13.60	
							UNIT TOTAL / TOT UNITE					285.44
BKDN TOTALS / TOTAUX CODIFICATION 01-23		UNITS / VEHIC 1					FUEL QTY / QTE CARB	248.4				
							TOT CHARGES / TOT FRAIS			271.84		
							GST-HST/TPS-TVH				13.60	
							BKDN TOTALS / TOTAUX CODIFICATION					285.44

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: Teresa Woo-Paw

Claimant Name: AMEX

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

CO-OP

Calgary Co-op

North Hill Gas Bar
540 - 16th Avenue NE
Calgary AB (403) 299-4277
GST# R100730894

[redacted]

Member:
Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.089	$ 72.30
	Pump: 1		
	Litres: 66.390		
	Price / Litre: $ 1.089		
1	CARWASH GIFTPK RE	$ 9.990	$ 9.99 G
-1	$2OFF WASH WITH F	$ 2.000	-$ 2.00 G

Subtotal	$ 80.29
GST	$ 0.40
GST [Incl Pumps]	$ 3.44
Total	$ 80.69

AMEX
Purchase $ 80.69

[redacted]

00 APPROVED - THANK YOU 025

IMPORTANT:
retain this copy for your records

[redacted] SWIPED

ORIGINAL
Receipt 1841090

2/12/14 10:29:26 AM
Pos:71 Cashier:53 Store:2

In 2012 Calgary Co-op Members Saved
9 cents per litre on fuel purchases!
3 cents-Revved Up Rewards
6 cents-Petroleum Member Refund

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-23-T. WOO-PAW
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- -
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 04/01/14
INVOICE NO. / NO DE LA FACTURE 0006096706

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] T	WOO-PAW		[redacted]		000390461933	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	62.5	1.20	71.43		
					03/08/14	CALGARY AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.00
							TOTAL / TOTAL			71.43	3.57	75.00
					000390462868	FEDERATED COOPERATIVES L MITED	MISCELLANEOUS	1.0	7.99	7.99		
					03/08/14	CALGARY AB	GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				.40	
							** REF NO TOT / TOT NO REF **					8.39
							TOTAL / TOTAL			7.99	.40	8.39
					000390000817	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	60.7	1.21	70.00		
					03/01/14	CALGARY AB	GST-HST / TPS-TVH				3.50	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				3.90	
							** REF NO TOT / TOT NO REF **					81.89
							TOTAL / TOTAL			77.99	3.90	81.89
					000389618664	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	65.5	1.13	70.48		
					02/22/14	CALGARY AB	GST-HST / TPS-TVH				3.52	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				3.92	
							** REF NO TOT / TOT NO REF **					82.39
							TOTAL / TOTAL			78.47	3.92	82.39
					000389243294	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	45.2	1.15	49.53		
					02/16/14	CALGARY AB	GST-HST / TPS-TVH				2.48	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.40
							TOTAL / TOTAL			57.52	2.88	60.40
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	233.9				
							TOT CHARGES / TOT FRAIS			293.40		
							TOT GST-HST / TOT TPS-TVH				14.67	
							UNIT TOTAL / TOT UNITE					308.07
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC 1					FUEL QTY / QTE CARB	233.9				
	01-23						TOT CHARGES / TOT FRAIS			293.40		
							GST-HST/TPS-TVH				14.67	
							BKDN TOTALS / TOTAUX CODIFICATION					308.07

BLG871

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

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
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
January 16, 2014

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

Statement includes payments and charges received by January 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 January 16, 2014

Total Credit Limit $ [redacted]

Available Credit Limit $

Listing of Charges and Credits

Amount $

January 10	**Payment Received Thank You**	[redacted]

New Transactions for TERESA WOO-PAW MLA [redacted]

Amount $

January 6	**CalgParkAuth 1280023 CALGARY** GOVERNMENT SERVICES	**4.75**
January 6	**IMPARK00030006U 0300 CALGARY** Goods or Services	**6.00**
[redacted]		
January 8	**CalgParkAuth 1281952 CALGARY** GOVERNMENT SERVICES	**5.50**
[redacted]		

[redacted]

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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]

$

000255

[redacted]

TERESA WOO-PAW 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 TERESA WOO-PAW MLA Continued

[redacted]

		Amount $
January 10	CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES	25.20
[redacted]		
January 15	CalgParkAuth 1287339 CALGARY GOVERNMENT SERVICES	4.00
[redacted]		

[redacted]

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Prepared For
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
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 $ [redacted]

Available Credit Limit $

Listing of Charges and Credits

		Amount $
January 30	**Payment Received Thank You**	[redacted]

New Transactions for TERESA WOO-PAW MLA

		Amount $
[redacted]		
January 16	**IMPARK00030214U 0300 CALGARY** Goods or Services	**3.15**
[redacted]		
January 18	**IMPARK00030318U 0300 CALGARY** Goods or Services	**5.25**
January 20	**CalgParkAuth 1290913 CALGARY** GOVERNMENT SERVICES	**5.00**
[redacted]		

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

[redacted]

000260

TERESA WOO-PAW 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 TERESA WOO-PAW MLA Continued

		Amount $
[redacted]		
January 22	**CalgParkAuth 1292956 CALGARY** GOVERNMENT SERVICES	8.50
January 23	**PRECISE PARKLINK INC TORONTO** Goods or Services	14.00
January 23	**IMPARK00030265U 0300 CALGARY** Goods or Services	21.00
[redacted]		
January 27	**CalgParkAuth 1296709 CALGARY** GOVERNMENT SERVICES	2.00
January 27	**CalgParkAuth 1296555 CALGARY** GOVERNMENT SERVICES	4.00
[redacted]		

[redacted]

New Transactions for TERESA WOO-PAW MLA Continued

		Amount $
[redacted]		
January 31	CalgParkAuth 1300795 CALGARY GOVERNMENT SERVICES	3.50
January 31	CalgParkAuth 1301313 CALGARY GOVERNMENT SERVICES	5.50
February 2	CalgParkAuth 1302150 CALGARY GOVERNMENT SERVICES	5.50
[redacted]		
February 7	IMPARK00030186U 0300 CALGARY Goods or Services	9.45
[redacted]		
February 8	IMPARK00030186U 0300 CALGARY Goods or Services	6.30
February 9	IMPARK00030186U 0300 CALGARY Goods or Services	2.10
[redacted]		
February 11	IMPARK00030186U 0300 CALGARY Goods or Services	11.55
[redacted]		
February 12	CalgParkAuth 1309885 CALGARY GOVERNMENT SERVICES	1.50
[redacted]		
February 13	CalgParkAuth 1311210 CALGARY GOVERNMENT SERVICES	2.25
February 14	CalgParkAuth 1312323 CALGARY GOVERNMENT SERVICES	3.00
February 15	IMPARK00030186U 0300 CALGARY Goods or Services	2.10
February 15	IMPARK00030186U 0300 CALGARY Goods or Services	2.10
Total New Transactions for TERESA WOO-PAW MLA		[redacted]

[redacted]

[redacted]

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Prepared For
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
March 18, 2014

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

Statement includes payments and charges received by March 18, 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 March 18, 2014 — **Total Credit Limit $** [redacted] — **Available Credit Limit $**

Listing of Charges and Credits		Amount $
March 10	**Payment Received Thank You**	[redacted] CR

New Transactions for TERESA WOO-PAW MLA [redacted]

Amount $

February 21	**IMPARK00030186U 0300 CALGARY** Goods or Services	**4.20**

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

$

000278

[redacted]

TERESA WOO-PAW 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 TERESA WOO-PAW MLA Continued

[redacted]

		Amount $
March 6	IMPARK00020006U 0300 EDMONTON Goods or Services	10.00
March 7	IMPARK00030001U 0300 CALGARY Goods or Services	12.60
March 7	CalgParkAuth 1329350 CALGARY GOVERNMENT SERVICES	19.50
March 8	PRECISE PARKLINK INC TORONTO Goods or Services	4.00
March 8	IMPARK00030186U 0300 CALGARY Goods or Services	6.30

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon Teresa Woo-Paw

Claimant Name: Teresa Woo-PAw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Attend meeting with wit committee member for Multipurpose centre project in the Constituency

Feb 3 2014 6:25pm.

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
FEB 04, 2014

Purchase Date/Time: 06:25pm Feb 03, 2014
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Total Paid: $4.20
Ticket #: 15021420
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 Feb 04, 2014
Purchase Date/Time: 06:25pm Feb 03, 2014
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Total Paid: $4.20
Ticket #: 15021420
Setting: Lot 186
Mach Name: Lot 186-1

Rate: Evening Rate
Payment Type: Card

[redacted]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon Teresa Woo-Paw

Claimant Name: Teresa Woo-PAw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking Fee paid for attending meeting at Mount Royal university

Feb 4/2014 4:00

MOUNT ROYAL UNIVERSITY
Date: 02/04/14 16:00:53
Payment Type: MasterCard
[redacted]
ISO Code: 27-01
Ref: 661850050010524840 S
15.00
Tax: .71
Total: 15.00

POS: AP6

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon Teresa Woo-PAw

Claimant Name: Teresa Woo-Paw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

attended the Calgary Vietnamese Association For Encouragement award ceremony

March 8 2014 3:44pm

[redacted]

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

08/03/14

EXPIRATION TIME

16:44

AMOUNT PAID

$ 4.00 93610000 15:44

UNIVERSITY OF CALGARY

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE 0861445

[redacted]

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

08/03/14 15:44 $ 4.00

CREDIT CARD NUMBER EXPIRATION DATE & EXPIRATION TIME

LOT 3 CC

UNIVERSITY OF CALGARY

GST #R108102864

RECEIPT 0861445

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon Teresa Woo-Paw

Claimant Name: Teresa Woo-PAw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking Fee paid for attending Inspiring education Sympossium

Dec 23 10:00am.

DISPLAY TICKET ON DASH

Expiration Date/Time

11:00 AM

DEC 23, 2013

Purchase Date/Time: 10:00am Dec 23, 2013
Total Due: $8.00
Total Paid: $8.00
Ticket #: 00007957
S/N #: 500011520358
Setting: Lot 316
Mach Name: Lot 316-2
Rate: 1 HOUR
Payment Type Card

[redacted]

GST REG #R102466000

RECEIPT

Expiration Date/Time: 11:00am Dec 23, 2013
Purchase Date/Time: 10:00am Dec 23, 2013

Total Due: $8.00
Total Paid: $8.00
Ticket #: 00007957
Setting: Lot 316
Mach Name: Lot 316-2
Rate: 1 HOUR
Payment Type: Card

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Member Parking is overstated by $15.00

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
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
January 16, 2014

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

Statement includes payments and charges received by January 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 January 16, 2014

Total Credit Limit $ [redacted]

Available Credit Limit $

Listing of Charges and Credits

Amount $

January 10	**Payment Received Thank You**	[redacted]

New Transactions for TERESA WOO-PAW MLA

Amount $

[redacted]		
January 7	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**70.00**
[redacted]		
January 8	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**20.00**
January 8	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
January 10	**YELLOW CAB CO LTD VA VANCOUVER** TAXICABS AND LIMOUSINES	**45.00**

[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]

000255

[redacted]

TERESA WOO-PAW 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 TERESA WOO-PAW MLA Continued

		Amount $
[redacted]		
January 13	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	42.00
[redacted]		
January 15	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	18.00
January 15	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	55.00
[redacted]		

[redacted]

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

Prepared For
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
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 $ [redacted]

Available Credit Limit $

Listing of Charges and Credits

Amount $

January 30	**Payment Received Thank You**	[redacted]

New Transactions for TERESA WOO-PAW MLA

[redacted]

January 16	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**32.00**

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

000260

[redacted]

TERESA WOO-PAW 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 TERESA WOO-PAW MLA Continued

		Amount $
[redacted]		
January 25	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	60.00
January 25	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	70.00
[redacted]		
January 27	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	68.00
[redacted]		

[redacted]

New Transactions for TERESA WOO-PAW MLA Continued

		Amount $
[redacted]		
February 6	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	30.00
[redacted]		
February 7	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	60.00
[redacted]		
February 10	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	65.00
[redacted]		
February 11	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	32.00
February 11	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	62.00
[redacted]		

[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
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
March 18, 2014

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

Statement includes payments and charges received by March 18, 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 March 18, 2014

Total Credit Limit $ [redacted] **Available Credit Limit $**

Listing of Charges and Credits — Amount $

March 10	**Payment Received Thank You**	[redacted] CR

New Transactions for TERESA WOO-PAW MLA [redacted]

Amount $

February 18	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**36.00**
[redacted]		
February 22	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**14.00**
February 22	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**20.00**
February 22	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**59.00**

[redacted]

µ Please detach here µ

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Payment Options
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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

000278

[redacted]

TERESA WOO-PAW 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 TERESA WOO-PAW MLA Continued

[redacted]

		Amount $
February 24	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	9.00
February 26	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	70.00
[redacted]		
March 12	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	15.00
[redacted]		
March 13	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	52.00
March 16	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	15.00
Total New Transactions for TERESA WOO-PAW MLA		[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon Teresa Woo-Paw

Claimant Name: Teresa Woo-PAw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosted lucnh while attended Shaw Conference with other MLA's and Assistant

March 27 2014 12:09

THE GREAT CANADIAN
SOUP CO.
CANADA PLACE

GST # R-106197056

03/27/2014 12:09PM 0001
000002#0193

SPIN SANDW	T4	$5.29
PEA	T4	$4.29
TOMATO RICE	T4	$4.19
SPEC	T4	$2.25
POP	T4	$2.05
MDSE ST		$18.07
GSTAX		$0.90

CASH $18.97

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon Teresa Woo-Paw

Claimant Name: Teresa Woo-PAw

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch with 3 constituents

March 29/2014 1:21

34

Vero Bistro
209 - 10th Street, NW
Calgary,AB T2N 1V5
Phone (403)283-8988

Date: Mar 29, 2014 Time: 13:21:10
Table # 34 Bill # 11
Jeremy

[redacted]

TERM ID:66127171
REFERENCE #:0018410150

Master Card
PRE-AUTH

$ 59.85

GRATUITY: 10.00

TOTAL: 69.85

01 APPROVED - THANK YOU 027

Customer Copy

#34

Vero Bistro
209 - 10th Street, NW
Calgary,AB T2N 1V5
Phone (403)283-8988

Date: Mar 29, 2014 Time: 01:28PM
Server: Jeremy # Guest: 3
Bill: 0011 Table : 34

2	Vero Traditional	30.00
1	Salmon Salad	19.00
2	Americano	8.00
		57.00

Subtotal	57.00
GST	2.85
Total	59.85

Open Time : Mar 29, 2014 11:47AM

BRUNCH SAT & SUN 9:30-2:30

Check out our 'No Menu Tuesday'

GST 815785555 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon Teresa Woo-Paw

Claimant Name: Teresa Woo-PAw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Lunch with constituent and Northern Hills Community association president

Jan 16/2014 1:26

APPLEBEE'S
NEIGHBOURHOOD GRILL & BAR
707-388 Country Hills Blvd
Calgary, AB
403-226-6160

ALISHA M TB#16
DATE: 01-16-14 TIME: 01:26 PM GUESTS: 2
Check #:1038-112066

1	WATER	0.00
1	RIB-LET BASKET	12.99
1	GRAVY	1.29
1	WATER	0.00
1	REG GR ORIENTAL	13.99
1	HOT TEA	2.49
1	NORTH HILL	-2.47

We want to See You Tomorrow, so tell us how we did!!!

Take Applebee's
GUEST EXPERIENCE SURVEY

Go online to:
applebees.com/survey

Receive 10 CHANCES to
WIN $1,000 DAILY
PLUS you can INSTANTLY WIN
other GREAT PRIZES
valued at $1500 WEEKLY!

No purchase/survey required to enter. See website for complete rules, eligibility, Sweepstakes period, and previous winners. Sweepstakes sponsored by Empathica Inc, across multiple international clients. Winners drawn from combined pool, not from separate Applebee's pool. Void where prohibited. Must be of legal age. Canadian winners subject to skills testing requirements.

* Serial Number: 011038944 *

Check TOTAL: 28.29
GST: 1.41
Total Due: 29.70

HST #851672956 RT0001

APPLEBEE'S NORTHPOINTE
707-388 COUNTRY HILLSBLV
CALGARY AB T3K5J6
4032266160

MERCHANT ID: 97289280083 TERM ID: 004
SERVER: 99

SALE

[redacted]

MASTERCARD ENTRY METHOD: CHIP
01/16/14 13:36:08
INV #: 000008 [redacted]
BATCH #: 000044
REF #: 008

AMOUNT	$29.70
TIP	$4.46
TOTAL	**$34.16**

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

MERCHANT COPY

APPROVED

APPLICATION LABEL: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon Teresa Woo-Paw

Claimant Name: Teresa Woo-PAw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Lunch meeting with 2 constituency

Jan 9/2014 5:16pm

to Go
外賣
#822

Tea Pot China Bistro and Cafe H.K.
Unit 100, 9650 Harvest Hills Blvd. NE
Calgary,AB T3K 0B3
Phone (403)532-3982
Business # 809792344

*** Reprint 重印 (1) ***

Date: Jan 09, 2014 Time: 05:16PM
Server: Deng, Juan
Table : 822

1	Singapore Style Fried Rice Ver 香辣星洲炒米	11.95
1	Korean Beef Rice 肥牛石鍋飯	12.50
	Subtotal	24.45
	GST	1.22
Total		25.67

Open Time : Jan 09, 2014 04:52PM

TEA POT CHINA BISTRO
9650 HARVEST HILLS BLVD
N
CALGARY AB

[redacted]

CARD TYPE MASTERCARD
DATE 2014/01/09
TIME 0912 17:16:56
SERVR ID 213
CHECK # 169
TABLE # 822
RECEIPT NUMBER
C06102929-001-235-041-0

PURCHASE
AMOUNT $25.67
TIP $1.28
TOTAL

$26.95

MasterCard
A0000000041010
1EC3700D818E9BB5
0000008000-E800
6C7876F375ECD72E

APPROVED

[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon Teresa Woo-PAw

Claimant Name: Teresa Woo-Paw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Purchased fortune foods Catering for MLA open house for constituents and MLA's

Feb 8 2014

幸運點心食品

FORTUNE FOOD PRODUCTS (DIM SUM) LTD

#8, 2404 Centre street N.E., Calgary, AB T2G 2E9
TEL: (403) 276-3686 FAX: (403) 276-8910

DATE	TABLE	№ 1558
Feb-8/2014		

	100 [illegible]	65.00
	100 [illegible]	43.00
	60 [illegible]	60.00
	30 [illegible]	26.40
	30 [illegible]	17.40
		211.80
		11.80
		200.00
	GST	
	TOTAL	

GST. 121059703