LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Northern Hills - Teresa Woo-Paw
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$649.05	$2,754.26
Member Parking - $	$900.00	$65.82	$597.99
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$121.93	$1,638.79
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$48.29	$802.38
Other			
Hosting - $		$200.93	$5,920.93
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		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			8
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-23-T. WOO-PAW
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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]		000402605968 10/12/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	58.2	1.19	65.91		
							GST-HST / TPS-TVH				3.30	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.80	
							** REF NO TOT / TOT NO REF **					79.70
							TOTAL / TOTAL			75.90	3.80	79.70
					000402497565 09/28/14	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	62.8	1.11	66.58		
							GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					69.91
							TOTAL / TOTAL			66.58	3.33	69.91
					000401378337 09/23/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	64.5	1.16	71.27		
							GST-HST / TPS-TVH				3.56	
							REF GST-HST / TPS-TVH REF				3.56	
							** REF NO TOT / TOT NO REF **					74.83
							TOTAL / TOTAL			71.27	3.56	74.83
					000401379277 09/23/14	FEDERATED COOPERATIVES L MITED CALGARY AB	MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				.50	
							** REF NO TOT / TOT NO REF **					10.49
							TOTAL / TOTAL			9.99	.50	10.49
					000401033345 09/12/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	60.7	1.19	68.76		
							GST-HST / TPS-TVH				3.44	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.59
							TOTAL / TOTAL			76.75	3.84	80.59
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	246.2				
							TOT CHARGES / TOT FRAIS			300.49		
							TOT GST-HST / TOT TPS-TVH				15.03	
							UNIT TOTAL / TOT UNITE					315.52
	BKDN TOTALS / TOTAUX CODIFICATION 01-23	UNITS / VEHIC	1				FUEL QTY / QTE CARB	246.2				
							TOT CHARGES / TOT FRAIS			300.49		
							GST-HST/TPS-TVH				15.03	
							BKDN TOTALS / TOTAUX CODIFICATION					315.52

BLG871

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

Element Fleet Management

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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
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	12/01/14
INVOICE NO. / NO DE LA FACTURE	0006177253

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]		000404235624	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	53.9	1.11	56.97		
					11/15/14	BANFF AB	GST-HST / TPS-TVH				2.85	
							REF GST-HST / TPS-TVH REF				2.85	
							** REF NO TOT / TOT NO REF **					59.82
							TOTAL / TOTAL			56.97	2.85	59.82
					000404249792	PETRO CANADA	UNLEADED REGULAR GASOLINE	44.9	1.20	51.35		
					11/05/14	EDMONTON AB	GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					53.92
							TOTAL / TOTAL			51.35	2.57	53.92
					000404100355	IMPERIAL OIL	ETHANOL REGULAR GRADE	48.2	1.05	48.17		
					10/28/14	INNISFAIL AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.58
							TOTAL / TOTAL			48.17	2.41	50.58
					000404249791	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	41.2	1.11	43.49		
					10/28/14	EDMONTON AB	GST-HST / TPS-TVH				2.17	
							REF GST-HST / TPS-TVH REF				2.17	
							** REF NO TOT / TOT NO REF **					45.66
							TOTAL / TOTAL			43.49	2.17	45.66
					000404657444	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	63.1	1.11	66.75		
					10/24/14	CALGARY AB	GST-HST / TPS-TVH				3.34	
							MISCELLANEOUS	3.0	5.99	17.98		
							GST-HST / TPS-TVH				.90	
							REF GST-HST / TPS-TVH REF				4.24	
							** REF NO TOT / TOT NO REF **					88.97
							TOTAL / TOTAL			84.73	4.24	88.97
					000402949309	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	58.3	1.15	63.85		
					10/20/14	CALGARY AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.04
							TOTAL / TOTAL			63.85	3.19	67.04
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	309.6				
							TOT CHARGES / TOT FRAIS			348.56		
							TOT GST-HST / TOT TPS-TVH				17.43	
							UNIT TOTAL / TOT UNITE					365.99
	BKDN TOTALS / TOTAUX CODIFICATION 01-23	UNITS / VEHIC		1			FUEL QTY / QTE CARB	309.6				
							TOT CHARGES / TOT FRAIS			348.56		
							GST-HST/TPS-TVH				17.43	
							BKDN TOTALS / TOTAUX CODIFICATION					365.99

BLG871

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

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
TERESA WOO-PAW MLA LEGIS ASSEMBLY OF AB	[redacted]	October 16, 2014

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.

3337

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 TERESA WOO-PAW MLA

[redacted]

			Amount $
September 23	IMPARK00030214U Goods or Services	877-909-6199	3.15
September 26	IMPARK00030214U Goods or Services	877-909-6199	3.15

[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] d $

000269

[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]

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Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
TERESA WOO-PAW 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

3228

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 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 TERESA WOO-PAW MLA

[redacted]

		Amount $
October 19	IMPARK00030186U CALGARY Goods or Services	6.30
October 25	IMPARK00030214U CALGARY Goods or Services	5.25
October 31	CalgParkAuth 1538153 CALGARY GOVERNMENT SERVICES	6.75
November 1	CalgParkAuth 1539202 CALGARY GOVERNMENT SERVICES	2.00
November 7	CalgParkAuth 1544183 CALGARY GOVERNMENT SERVICES	9.50

[redacted]

[redacted]

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Do Not Enclose Cash

Membership Number [redacted] $

000269

[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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Teresa Woo-Paw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 269 Zone: 1251

Plate: [redacted]

Valid through:

TUESDAY 02 SEP 14

11:52 AM

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

Start Time: 9/2/2014 11:25 AM Receipt No: 18136

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: 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 RECEIPT

PLACE FACE UP ON DASH*
Impark Lot 245
Expiration Date/Time

06:00 AM
AUG 25, 2014

Purchase Date/Time: 06:53pm Aug 24, 2014
Total Parking: $1.90
Total gst: $0.10
Total Due: $2.00
Total Paid: $2.00
Ticket #: 03899410
S/N #: 300011170083
Setting: Lot 245
Mach Name: Meter 1

Rate: $2 - All Evening
Payment Type: Card

[redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 245

Expiration Date/Time: 06:00am Aug 25, 2014
Purchase Date/Time: 06:53pm Aug 24, 2014
Total Parking: $1.90
Total gst: $0.10
Total Due: $2.00
Total Paid: $2.00
Ticket #: 03899410
Setting: Lot 245
Mach Name: Meter 1

Rate: $2 - All Evening
Payment Type: Card

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Teresa Woo-Paw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 269 Zone: 1251
Plate: [redacted]

Valid through:
TUESDAY 02 SEP 14
12:39 PM

AMOUNT PAID: $4.00 (GST incl.) Auth No:
Start Time: 9/2/2014 11:46 AM Receipt No: 18139

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Teresa Woo-Paw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

7-7000 CALGARY PARKING AUTHORITY (403) 53

Terminal: 851 Zone: Lot 60 : 9060

Plate: [redacted]

Valid through:

FRIDAY 17 OCT 14

6:00 PM

AMOUNT PAID: $25.00 (GST incl.) Auth No: [redacted]

START TIME: 10/17/2014 9:04 AM RECEIPT NO: 87339

) 537-7006 FREE Battery Boosting & Tire Inflation Services (40

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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
TERESA WOO-PAW MLA LEGIS ASSEMBLY OF AB	[redacted]	October 16, 2014

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.

3337

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 TERESA WOO-PAW MLA [redacted] — Amount $

September 18	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	60.00
[redacted]		
September 30	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	33.00
Total New Transactions for TERESA WOO-PAW MLA		[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] id $

[redacted]

000269
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]

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Willowdale (Ontario) M2K 2R6

Prepared For
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
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.

3228

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 TERESA WOO-PAW MLA — Amount $

[redacted]

November 11	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**35.00**
Total New Transactions for TERESA WOO-PAW MLA		[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]

000269

[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]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Woo-Paw, Teresa **Constituency:** Calgary-Northern Hills

For the Month of: October **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$48.29	$2.41	$50.70

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Nov 13, 2014
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Munir Qazzaz

Expense Category: Hosting

For hosting, select one:

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

Purpose:

a Volunteers appreciation event

COSTCO WHOLESALE

NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

MEMBER [redacted]

4 @ 16.99		
	283400 VTY PK [illegible]	67.96
4 @ 2.40		
	DEPOSIT	9.60
4 @ .24		
	ENVIRO FEE N	.96
3 @ 13.[illegible]		
	248011 VEGGIE TRAY	41.9[illegible] G
4 @ 13.99		
	247988 FRUIT TRAY	55.96 G
	SUBTOTAL	176.45
****	GST 5%	4.90
	TOTAL	[illegible]
VF	American Express	181.35

********[redacted]
REFERENCE#: 66231102-0010016030 C
AUTH#: [redacted] 10/18/14 09:47:27
Invoice#: 08144

COSTCO WHOLESALE #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

PURCHASE - AMEX
SCOTIABANK AMEX
A000000025010402
0000008000 F800
00 APPROVED - THANK YOU 025
AMOUNT: $181.35

0543 005 0000000051 0020

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 11
CASHIER: MARYAN M REG# 5
2014/10/18 09:47 0543 05 0020 51

GST/HST #121476329
QST #121476329
THANK YOU - COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Munir Qazzaz

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: creating space group meeting the Minister

Purpose:

The Creating Space group met with the Infrastructure Minister in our office

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Sobeys Country Hills
#200-500 Country Hills Blvd NE
403.226.5500
GST #R663825043

Served by: Donna

[redacted]

LifeStyl Sw Ch Crm	$2.99	C
PeekFren LS Van Yog	$2.99	C
PeekFren Fruit Crem	$2.99	C
Oreo Original 6672100097	$2.99	C
Christie Chunks Ahoy	$2.99	C
C/Ahoy Triple Choc	$2.99	C
SUBTOTAL	[redacted]	
5% GST		
TOTAL		
Debit TENDER		
Cash CHANGE		

NUMBER OF ITEMS 7

Reward Miles you could have earned
with an AIR MILES Collector Card: 41

MERCHANT ID 040030036695 INSERTED
CLIENT ID 9803 RECEIPT# 7082000
TERMINAL ID 005 TRACE# 00621256

[redacted]

ACCOUNT Chequing RESP 000
DATE 11[redacted]14 TIME 13:30:54
AUTH # [redacted]7 REF # 00000091
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	11/08/14
5	7082	1139	103	13:31:00

Open 24 hours
7 days a week
Locally Owned and Operated

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Pearnel Nevins

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Breakfast meeting in Constituency Officr

Tim Hortons

200-9650 Harvest Hills Blvd, Calgary, AB
403 532 4686

3 Blueberry - Donut		$2.97
3 Lemon Poppyseed - Muffin		$3.57
Subtotal:		$6.54
GST:	$0.33 PST:	$0.00
GrandTotal:		$6.87
Debit:		$6.87
Change Due:		$0.00

Take Out # 485 100 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Fri May 9,2014 10:01:33
Receipt # : 1459604
GST #890893647

DEBIT	******[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000068
Trans Type:Purchase	$6.87
Merchant #:	030000023684
Term #:	204
Ref #:	00000068
Trace #:	00815478
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	7800
Auth #: [redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT