LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Northern Hills - Teresa Woo-Paw
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,057.05	$3,811.31
Member Parking - $	$900.00	$194.43	$792.42
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$928.43	$2,567.22
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$840.04	$1,642.42
Other			
Hosting - $		$739.34	$6,660.27
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
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		7	15
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
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/15
INVOICE NO.
NO DE LA FACTURE 0006190888

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]		000406194308 12/11/14	PETRO CANADA BANFF AB	MIDGRADE UNLEADED GASOLINE 1	52.5	1.15	57.48		
							GST-HST / TPS-TVH				2.87	
							REF GST-HST / TPS-TVH REF				2.87	
							** REF NO TOT / TOT NO REF **					60.35
							TOTAL / TOTAL			57.48	2.87	60.35
					000405879349 12/05/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	66.6	.99	62.79		
							GST-HST / TPS-TVH				3.14	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					76.42
							TOTAL / TOTAL			72.78	3.64	76.42
					000405121039 11/23/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	65.9	1.07	67.18		
							GST-HST / TPS-TVH				3.36	
							MISCELLANEOUS	3.0	5.99	17.98		
							GST-HST / TPS-TVH				.90	
							REF GST-HST / TPS-TVH REF				4.26	
							** REF NO TOT / TOT NO REF **					89.42
							TOTAL / TOTAL			85.16	4.26	89.42
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	185.0				
							TOT CHARGES / TOT FRAIS			215.42		
							TOT GST-HST / TOT TPS-TVH				10.77	
							UNIT TOTAL / TOT UNITE					226.19
BKDN TOTALS / TOTAUX CODIFICATION 01-23		UNITS / VEHIC 1					FUEL QTY / QTE CARB	185.0				
							TOT CHARGES / TOT FRAIS			215.42		
							GST-HST/TPS-TVH				10.77	
							BKDN TOTALS / TOTAUX CODIFICATION					226.19

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

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 02/01/15
INVOICE NO. / NO DE LA FACTURE 0006203641

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]		000407306973 01/05/15	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	67.8	.83	53.58		
							GST-HST / TPS-TVH				2.68	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.18	
							** REF NO TOT / TOT NO REF **					66.75
							TOTAL / TOTAL			63.57	3.18	66.75
					000406836413 12/23/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	47.7	.87	39.48		
							GST-HST / TPS-TVH				1.97	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				2.47	
							** REF NO TOT / TOT NO REF **					51.94
							TOTAL / TOTAL			49.47	2.47	51.94
					000406617332 12/20/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	48.0	.87	39.73		
							GST-HST / TPS-TVH				1.99	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				2.49	
							** REF NO TOT / TOT NO REF **					52.21
							TOTAL / TOTAL			49.72	2.49	52.21
					000407505637 12/15/14	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1	67.5	.92	59.07		
							GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					62.02
							TOTAL / TOTAL			59.07	2.95	62.02
					000406617051 11/09/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	62.3	1.04	61.71		
							GST-HST / TPS-TVH				3.09	
							REF GST-HST / TPS-TVH REF				3.09	
							** REF NO TOT / TOT NO REF **					64.80
							TOTAL / TOTAL			61.71	3.09	64.80
					000406616946 11/01/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	57.1	1.06	57.65		
							GST-HST / TPS-TVH				2.88	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.02
							TOTAL / TOTAL			67.64	3.38	71.02
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	350.4				
							TOT CHARGES / TOT FRAIS			351.18		
							TOT GST-HST / TOT TPS-TVH				17.56	
							UNIT TOTAL / TOT UNITE					368.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-23	UNITS / VEHIC 1					FUEL QTY / QTE CARB	350.4				
							TOT CHARGES / TOT FRAIS			351.18		

BLG871

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

Element Fleet Management

element

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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 02/01/15
INVOICE NO.
NO DE LA FACTURE 0006203641

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
BKDN TOTALS / TOTAUX CODIFICATION							GST-HST/TPS-TVH				17.56	
							BKDN TOTALS / TOTAUX CODIFICATION					368.74

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

Element Fleet Management

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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 03/01/15
INVOICE NO.
NO DE LA FACTURE 0006215640

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]		000409402321 02/08/15	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	50.3	.92	44.10		
							GST-HST / TPS-TVH				2.21	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					56.80
							TOTAL / TOTAL			54.09	2.71	56.80
					000408836975 02/01/15	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	66.2	.85	53.56		
							GST-HST / TPS-TVH				2.68	
							REF GST-HST / TPS-TVH REF				2.68	
							** REF NO TOT / TOT NO REF **					56.24
							TOTAL / TOTAL			53.56	2.68	56.24
					000408439287 01/24/15	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	54.9	.77	40.28		
							GST-HST / TPS-TVH				2.01	
							MISCELLANEOUS	3.0	5.99	17.98		
							GST-HST / TPS-TVH				.90	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.17
							TOTAL / TOTAL			58.26	2.91	61.17
					000408096451 01/17/15	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	54.1	.82	42.23		
							GST-HST / TPS-TVH				2.11	
							MISCELLANEOUS	3.0	5.99	17.98		
							GST-HST / TPS-TVH				.90	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					63.22
							TOTAL / TOTAL			60.21	3.01	63.22
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	225.5				
							TOT CHARGES / TOT FRAIS			226.12		
							TOT GST-HST / TOT TPS-TVH				11.31	
							UNIT TOTAL / TOT UNITE					237.43
BKDN TOTALS / TOTAUX CODIFICATION 01-23		UNITS / VEHIC 1					FUEL QTY / QTE CARB	225.5				
							TOT CHARGES / TOT FRAIS			226.12		
							GST-HST/TPS-TVH				11.31	
							BKDN TOTALS / TOTAUX CODIFICATION					237.43

BLG871

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

Element Fleet Management

element

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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 04/01/15
INVOICE NO. / NO DE LA FACTURE 0006227619

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]		000411034754	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	48.0	.95	43.40		
					03/09/15	CALGARY AB	GST-HST / TPS-TVH				2.17	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.06
							TOTAL / TOTAL			53.39	2.67	56.06
					000410526808	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	67.9	1.00	64.61		
					03/04/15	CALGARY AB	GST-HST / TPS-TVH				3.23	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.73	
							** REF NO TOT / TOT NO REF **					78.33
							TOTAL / TOTAL			74.60	3.73	78.33
					000410321599	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	66.9	.92	58.58		
					02/22/15	CALGARY AB	GST-HST / TPS-TVH				2.93	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.00
							TOTAL / TOTAL			68.57	3.43	72.00
					000409770909	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	63.9	.95	57.78		
					02/14/15	CALGARY AB	GST-HST / TPS-TVH				2.89	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					71.16
							TOTAL / TOTAL			67.77	3.39	71.16
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	246.7				
							TOT CHARGES / TOT FRAIS			264.33		
							TOT GST-HST / TOT TPS-TVH				13.22	
							UNIT TOTAL / TOT UNITE					277.55
	BKDN TOTALS / TOTAUX CODIFICATION 01-23	UNITS / VEHIC 1					FUEL QTY / QTE CARB	246.7				
							TOT CHARGES / TOT FRAIS			264.33		
							GST-HST/TPS-TVH				13.22	
							BKDN TOTALS / TOTAUX CODIFICATION					277.55

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

New Transactions for TERESA WOO-PAW MLA Continued

		Amount $
[redacted]		
November 29	CalgParkAuth 1562097 CALGARY GOVERNMENT SERVICES	2.50
Total New Transactions for TERESA WOO-PAW MLA		[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
January 16, 2015

New Charges including Delinquency [redacted]

Statement includes payments and charges received by January 16, 2015

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.

2806

Credit Limit Summary
On January 16, 2015

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

Listing of Charges and Credits

		Amount $
January 16	**Payment Received Thank You**	[redacted]

New Transactions for TERESA WOO-PAW MLA

		Amount $
[redacted]		
December 18	**IMPARK00030186U CALGARY** Goods or Services	**5.25**
[redacted]		
January 6	**CalgParkAuth 1589622 CALGARY** GOVERNMENT SERVICES	**4.75**
January 9	**CalgParkAuth 1592330 CALGARY** GOVERNMENT SERVICES	**10.00**
January 12	**CalgParkAuth 1594084 CALGARY** GOVERNMENT SERVICES	**1.25**
January 12	**CalgParkAuth 1593901 CALGARY** GOVERNMENT SERVICES	**6.75**
January 15	**CalgParkAuth 1596533 CALGARY** GOVERNMENT SERVICES	**4.50**
Total New Transactions for TERESA WOO-PAW MLA		[redacted]

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[redacted]

Membership Numb

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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

000250

[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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Prepared For
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
February 16, 2015

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

Statement includes payments and charges received by February 16, 2015

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.

2783

Credit Limit Summary
On February 16, 2015

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]

		Amount $
January 19	**IMPARK00030186U CALGARY** Goods or Services	**9.45**
[redacted]		
January 22	**PARKING SERVICES CALGARY** GOVERNMENT SERVICES	**12.00**
January 26	**CalgParkAuth 1606191 CALGARY** GOVERNMENT SERVICES	**4.00**
[redacted]		
January 30	**CalgParkAuth 1610456 CALGARY** GOVERNMENT SERVICES	**3.09**
February 2	**CalgParkAuth 1612191 CALGARY** GOVERNMENT SERVICES	**1.63**
February 2	**CalgParkAuth 1611847 CALGARY** GOVERNMENT SERVICES	**7.50**
February 4	**CalgParkAuth 1613541 CALGARY** GOVERNMENT SERVICES	**3.75**

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[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 Num [redacted]

[redacted]

000255

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]

New Transactions for TERESA WOO-PAW MLA Continued

Amount $

[redacted]

February 9	IMPARK00030214U Goods or Services	CALGARY	3.15

[redacted]

February 10	IMPARK00030178U Goods or Services	CALGARY	8.40

[redacted]

[redacted]

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Prepared For
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
March 18, 2015

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

Statement includes payments and charges received by March 18, 2015

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.

2763

Credit Limit Summary
On March 18, 2015

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

Listing of Charges and Credits		Amount $
March 11	**Payment Received Thank You**	[redacted]

New Transactions for TERESA WOO-PAW MLA [redacted]

		Amount $
February 18	**CalgParkAuth 1625418 CALGARY** GOVERNMENT SERVICES	**5.25**
[redacted]		
February 20	**IMPARK00030186U CALGARY** Goods or Services	**5.25**
February 20	**IMPARK00030006U CALGARY** Goods or Services	**14.00**
February 21	**IMPARK00030186U CALGARY** Goods or Services	**2.10**
February 21	**CalgParkAuth 1628548 CALGARY** GOVERNMENT SERVICES	**1.25**

[redacted]

µ Please detach here µ

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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]

$

000270

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]

New Transactions for TERESA WOO-PAW MLA Continued

			Amount $
[redacted]			
March 1	IMPARK00030186U Goods or Services	CALGARY	4.20
March 3	IMPARK00030118U Goods or Services	CALGARY	6.30
March 4	IMPARK00030006U Goods or Services	CALGARY	21.00
March 6	CalgParkAuth 1640107 GOVERNMENT SERVICES	CALGARY	4.75
[redacted]			
March 9	IMPARK00030177U Goods or Services	CALGARY	8.40
[redacted]			
March 15	IMPARK00030186U Goods or Services	CALGARY	4.20
Total New Transactions for TERESA WOO-PAW MLA			[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Teresa Woo-Paw

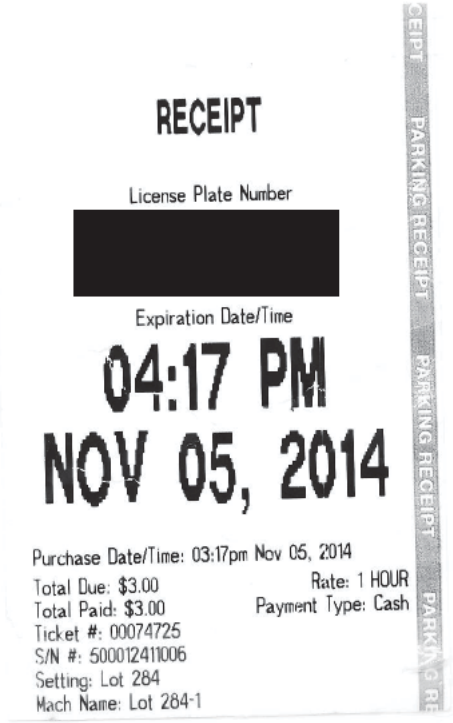
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

to attend a meeting



RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

04:17 PM
NOV 05, 2014

Purchase Date/Time: 03:17pm Nov 05, 2014
Total Due: $3.00
Total Paid: $3.00
Ticket #: 00074725
S/N #: 500012411006
Setting: Lot 284
Mach Name: Lot 284-1
Rate: 1 HOUR
Payment Type: Cash

PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Teresa Woo-Paw

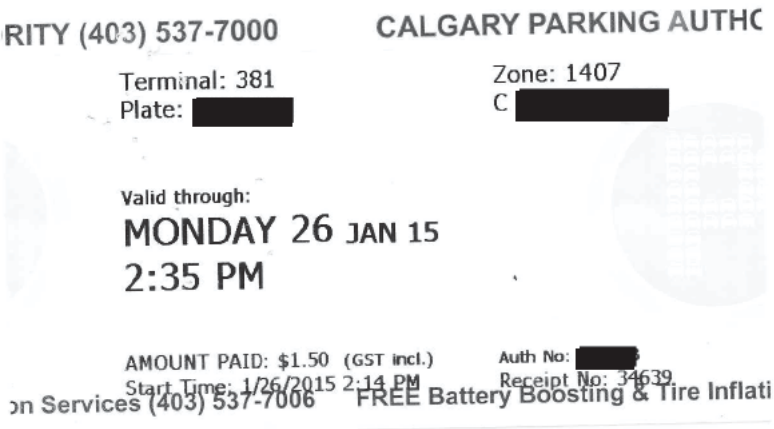
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

to attend a meeting



RITY (403) 537-7000

CALGARY PARKING AUTHC

Terminal: 381
Plate: [redacted]

Zone: 1407
C [redacted]

Valid through:
MONDAY 26 JAN 15
2:35 PM

AMOUNT PAID: $1.50 (GST incl.)
Start Time: 1/26/2015 2:14 PM

Auth No: [redacted]
Receipt No: 34639

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Teresa Woo-Pa

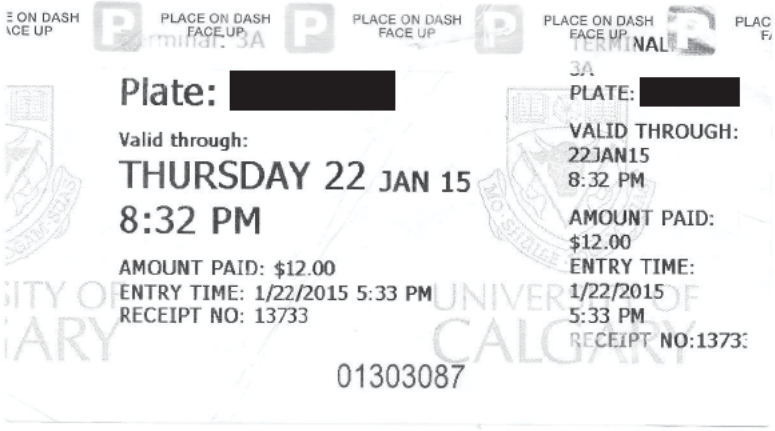
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking at the University of calgary



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Teresa Woo-Pa

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

to attend a meeting

NH

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

FEB 13, 2015

Purchase Date/Time: 04:41pm Feb 12, 2015
Total Parking: $19.00
Total FEDERAL: $0.95
Total Due: $19.95
Total Paid: $19.95
Ticket #: 01280060
S/N #: 30001117004?
Setting: Lot 186
Mach Name: Lot 186-1
Rate: ALL DAY + EVENING
Payment Type: Card

Card [redacted] MasterCard
Auth #: [redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 13, 2015
Purchase Date/Time: 04:41pm Feb 12, 2015
Total Parking: $19.00
Total FEDERAL: $0.95
Total Due: $19.95
Total Paid: $19.95
Ticket #: 01280060
Setting: Lot 186
Mach Name: Lot 186-1
Rate: ALL DAY + EVENING
Payment Type: Card

Card [redacted] MasterCard
Auth #: [redacted]

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Teresa Woo-Paw

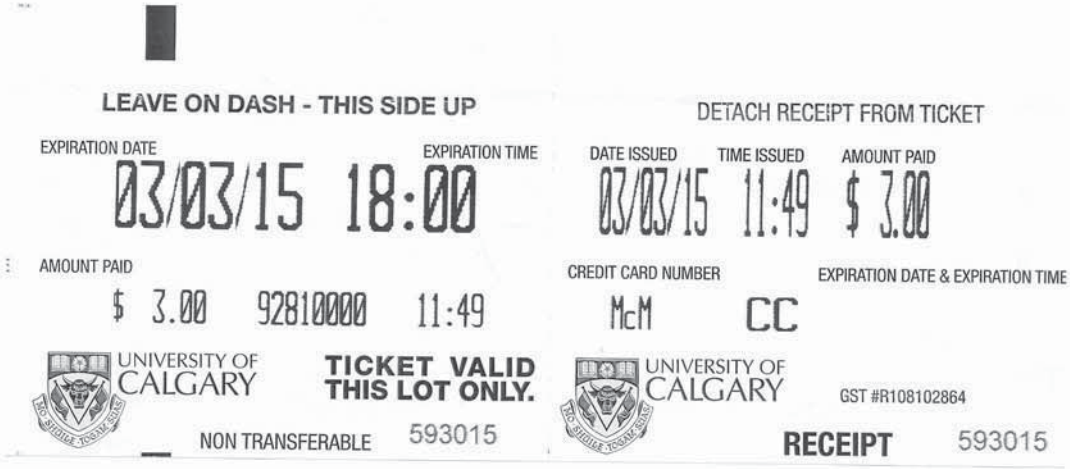
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

to attend a meeting at University of calgary



LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 03/03/15 EXPIRATION TIME 18:00

DATE ISSUED 03/03/15 TIME ISSUED 11:49 AMOUNT PAID $ 3.00

AMOUNT PAID $ 3.00 92810000 11:49

CREDIT CARD NUMBER McM CC EXPIRATION DATE & EXPIRATION TIME

UNIVERSITY OF CALGARY

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE 593015

UNIVERSITY OF CALGARY

GST #R108102864

RECEIPT 593015

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
December 16, 2014

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

Statement includes payments and charges received by December 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.

2641

Credit Limit Summary
On December 16, 2014

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

Listing of Charges and Credits — Amount $

December 3	**Payment Received Thank You**	[redacted]

New Transactions for TERESA WOO-PAW MLA — Amount $

[redacted]

November 16	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
November 18	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**12.00**
November 18	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**13.00**
November 18	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**20.00**
November 20	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**57.00**
November 21	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**74.00**
November 23	**24-7 TAXI EDMONTON** TAXICABS AND LIMOUSINES	**7.00**

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[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 Numb

000263

[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]

New Transactions for TERESA WOO-PAW MLA Continued

		Amount $
[redacted]		
November 25	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**26.00**
November 27	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**74.00** CR
[redacted]		
November 27	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**74.00**
[redacted]		

[redacted]

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Willowdale (Ontario) M2K 2R6

Prepared For
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
January 16, 2015

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

Statement includes payments and charges received by January 16, 2015

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.

2806

Credit Limit Summary
On January 16, 2015

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

Listing of Charges and Credits

		Amount $
January 16	**Payment Received Thank You**	[redacted]

New Transactions for TERESA WOO-PAW MLA [redacted]

		Amount $
December 18	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**27.00**

[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 Num [redacted]

000250

[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
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
February 16, 2015

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

Statement includes payments and charges received by February 16, 2015

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.

2783

Credit Limit Summary
On February 16, 2015

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 19	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**20.00**

[redacted]

January 27	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**14.00**

[redacted]

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[redacted]

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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 Nu[redacted]

[redacted]

000255

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]

New Transactions for TERESA WOO-PAW MLA Continued

		Amount $
[redacted]		
February 6	24-7 TAXI EDMONTON TAXICABS AND LIMOUSINES	58.00
February 7	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	56.00
February 9	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00 CR
[redacted]		
February 9	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
[redacted]		

[redacted]

The American Express® Corporate Card Statement of Account

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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, 2015

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

Statement includes payments and charges received by March 18, 2015

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.

2763

Credit Limit Summary
On March 18, 2015

Total Credit Limit $ [redacted] Available Credit Limit $

Listing of Charges and Credits		Amount $
March 11	**Payment Received Thank You**	[redacted]

New Transactions for TERESA WOO-PAW MLA Amount $

[redacted]

February 18	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**64.00**

[redacted]

February 19	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**52.00**

[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]

000270

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]

New Transactions for TERESA WOO-PAW MLA Continued

[redacted]

		Amount $
February 24	24-7 TAXI EDMONTON TAXICABS AND LIMOUSINES	63.00
February 25	ALLIED LIMOUSINE/ASS CALGARY TAXICABS AND LIMOUSINES	60.00
February 25	ALLIED LIMOUSINE/ASS CALGARY TAXICABS AND LIMOUSINES	88.83
February 25	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	70.00
[redacted]		
March 9	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	70.00
[redacted]		
March 13	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	58.00
[redacted]		

[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)

MAR 13 2015
LEGISLATIVE ASSEMBLY OF ALBERTA

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

For the Month of: November **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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
24	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
25	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$296.95	$14.85	$311.80

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

12-03-15

Date

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)

MAR 13 2015 LEGISLATIVE ASSEMBLY OF ALBERTA

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

For the Month of: December **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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
3	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
9	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
10	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
11	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
16	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$285.86	$14.29	$300.15

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 **Date** 12-03-15

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: January **Year:** 2015 **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	☒	☐	☒	28.52	1.43	29.95
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	099	20.80
29	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				127.97	6.38	133.85

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 **Date** 12-03-15

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: February **Year:** 2015 **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	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$129.76	$6.49	$136.25

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

12-03-15
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Muni Qazzaz

Expense Category: Hosting

For hosting, select one:

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

Purpose:

1. produced 6 copies of a report for a meeting
2. bought cookies for meet and greet event

COSTCO WHOLESALE

NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

Seasons Greetings & Happy Holidays

MEMBER [redacted]

192026	MIX MUFFIN	7.99
884	COFFEE CREAM	4.99
392016	OASIS 50 PK	13.49
	DEPOSIT	5.00
392016	OASIS 50 PK	13.49
	DEPOSIT	5.00
392016	OASIS 50 PK	13.49
	DEPOSIT	5.00
4 @ 7.99		
169327	CHOC COOKIE	31.96

TOTAL [redacted]
VF American Express 100.41

[redacted]
REFERENCE#: 662[redacted]1102-0010019130 C
AUTH#: [redacted] 12/12/14 19:04:10
Invoice#: 12668

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

PURCHASE - AMEX
SCOTIABANK AMEX
A0000000025010402
0000008000 F800
00 APPROVED - THANK YOU 025
AMOUNT: $100.41

0543 005 0000000619 0369

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9
CASHIER: GURMINDER S REG# 5
[redacted] 19:04 0543 05 0369 619

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Muni Qazzaz

Expense Category: Hosting

For hosting, select one:

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

Purpose:

1. produced 6 copies of a report for a meeting
2. bought cookies for meet and greet event

REAL CANADIAN Superstore

ROSS 1545 7020 4TH ST NW
(403) 516-8519
Big on Fresh, Low on Price
Welcome #
Card#: **********

24-BULK FOOD

06731200741	FESTIVE TREATS	GHRJ	3.50

33-BAKERY INSTORE

05932717422	XMAS CHO CUPCAKE	HRJ	5.96
05932717423	XMAS VAN CUPCAKE	HRJ	5.96
06148301014	OAT CHOC CKIES	HRJ	5.79
06148301018	OATMEAL COOKIES	HRJ	5.78
06148301032	COOKIES WHITE CH	HRJ	5.78
(3)46038389445	COOKI M&M RAINBO	HRJ	
3 @ $7.99			23.97

[redacted]

---------TRANSACTION RECORD----------
GLOBAL PAYMENTS MERCHANT # 4151001
Superstore
7020-4th Street NW
Calgary AB
STORE 01545 TERM Z0154509C
SLIP # 127600 REG 9
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ******[redacted] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
492001001099 [redacted] ISO 00
DATE TIME AMOUNT
12/12/2014 19:55:39 $ [redacted]
APPROVED

No Signature Required

CREDIT TN [redacted]

PC Plus
Closing Balance 37723

****
GST # 12223-5922 RT0001
YOUR STORE MANAGER
MATT
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/12/12 19:55
Marie 208 09 1276
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01545
CODE: 121214 195509 1276 01545
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Teresa Woo-Paw

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting to prepare for upcoming events

CNH - Cardel

RAJ PAL ACE
RESTAURANT
#124, 40 Country Hills Landing N.W.
(403) 984-3672

MC #01
REG SERVICE 01-30-2015 14:43 070686
TABLE :3

2	@1/ 12.95	
2 Chicken Dosa		$25.90 T1
2	@1/ 13.95	
2 Butter Chicken		$27.90 T1
1 Chicken Korma		$13.95 T1
1 Chicken Manchurian		$13.95 T1
2	@1/ 1.95	
2 Plain Naan		$3.90 T1
2	@1/ 3.95	
2 Steamed Basmati Rice		$7.90 T1
	10 No	
NETSALE TTL		$93.50
GST		$4.68
SRVC TL		$98.18

RAJ PALACE
124-40 COUNTRY
HILLS LANDIN
CALGARY AB T3K5P4
4039843672

SALE

MID: 97521800011
TID: 001 REF#: 00000014
Batch #: 432
01/30/15 13:35:59
[redacted] **/**

AMOUNT	**$98.18**
TIP	**$14.73**
TOTAL	**$112.91**

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Pa

Claimant Name: Munir Qazzaz

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

providing coffee and cookies for the event -Coffee with MLA (Budget Consultation).

Tim Hortons

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

2	Take 10 Original Blend	$31.50
1	WG Carrot Orange - Muffin	$1.29
Subtotal:		$32.79
GST:	$1.64 PST:	$0.00
GrandTotal:		$34.43
Debit:		$34.43
Change Due:		$0.00

Take Out # 489 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Jan 31,2015 10:45:42
Receipt # : 2147654
GST #890893647

DEBIT	********[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000035
Trans Type:Purchase	$34.43
Merchant #:	030000023684
Term #:	204
Ref #:	00000035
Trace #:	00965365
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8080008000
TSI #:	6800
Auth #[redacted]	APPROVED

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

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Pa

Claimant Name: Munir Qazzaz

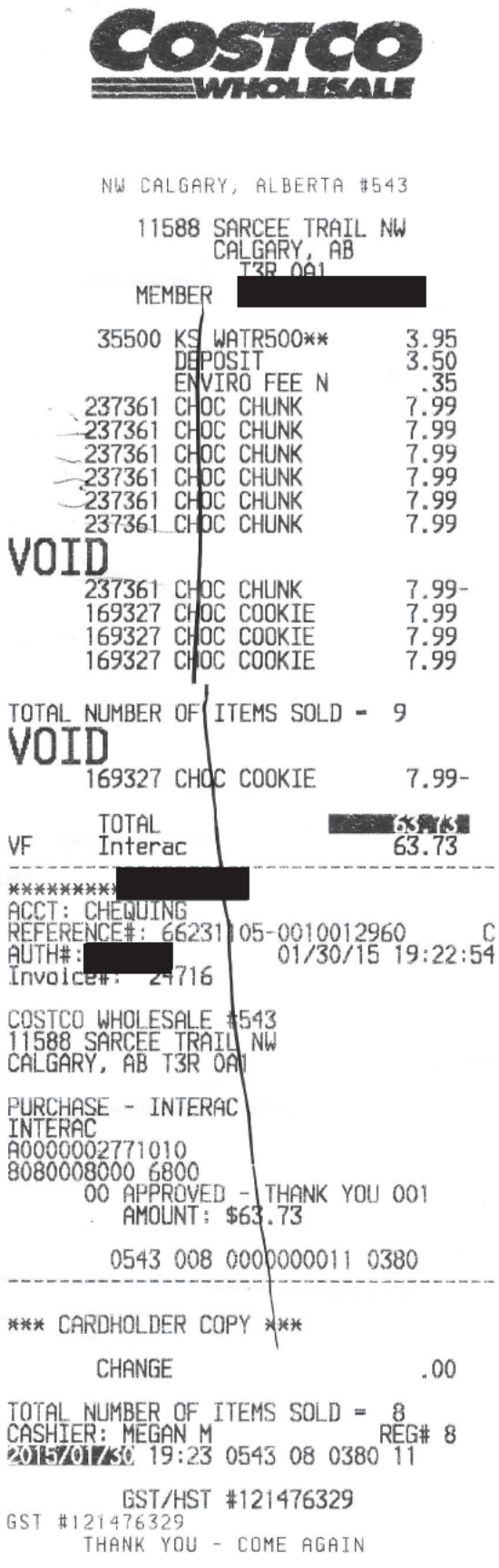
Expense Category: Hosting

For hosting, select one:

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

Purpose:

providing coffee and cookies for the event -Coffee with MLA (Budget Consultation).



COSTCO WHOLESALE

NW CALGARY, ALBERTA #543
11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1
MEMBER [redacted]

35500 KS WATR500** 3.95
DEPOSIT 3.50
ENVIRO FEE N .35
237361 CHOC CHUNK 7.99
237361 CHOC CHUNK 7.99
237361 CHOC CHUNK 7.99
237361 CHOC CHUNK 7.99
237361 CHOC CHUNK 7.99
237361 CHOC CHUNK 7.99
VOID
237361 CHOC CHUNK 7.99-
169327 CHOC COOKIE 7.99
169327 CHOC COOKIE 7.99
169327 CHOC COOKIE 7.99

TOTAL NUMBER OF ITEMS SOLD = 9
VOID
169327 CHOC COOKIE 7.99-

TOTAL [redacted]
VF Interac 63.73

********[redacted]
ACCT: CHEQUING
REFERENCE#: 662311 05-0010012960 C
AUTH#: [redacted] 01/30/15 19:22:54
Invoice#: 24716

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: $63.73

0543 008 0000000011 0380

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: MEGAN M REG# 8
2015/01/30 19:23 0543 08 0380 11

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Pa

Claimant Name: Munir Qazzaz

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

providing coffee and cookies for the event -Coffee with MLA (Budget Consultation).

Sobeys

Sobeys Country Hills
#200-500 Country Hills Blvd NE
403.226.5500
GST #R868825043

Served by: Shelby

Member card number: [redacted]

Comp Fig Bars	5574251997	$2.69	C
Comp Fig Bars	5574251997	$2.69	C
PeekFren LS Van Yog		$3.99	C
PeekFren Fruit Crem		$3.99	C
KCup GrdGrmt MchSwrl		$7.99	C
KCup Dark Roast		$6.49	C
KCup Dark Roast		$6.49	C

1 Reward for Every $20
=> 1 AIR MILES

SUBTOTAL	$34.33
TOTAL TAX	$0.00
TOTAL	$34.33
Debit TENDER	$34.33
Cash CHANGE	$0.00

NUMBER OF ITEMS 7

Member card number: [redacted]

AIR MILES earned this visit 1

AIR MILES Cash balance 0
AIR MILES Dream balance 1279

MERCHANT ID 040080036695 INSERTED
CLIENT ID 9803 RECEIPT# 6040000
TERMINAL ID 001 TRACE# 00243815

** PURCHASE ** $ 34.33
DEBIT # ********** [redacted]
ACCOUNT Chequing RESP 000
DATE 01/12/2015 TIME 16:07:59
AUTH # [redacted] REF # 00000155
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	01/12/15
1	6040	1139	144	16:08:03

Open 24 hours
7 days a week
Locally Owned and Operated

****
Sobeys West Customer Care
1-888-476-2397
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Pa

Claimant Name: Munir Qazzaz

Expense Category: Hosting

For hosting, select one:

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

Purpose:

providing coffee and cookies for the event -Coffee with MLA (Budget Consultation).

REAL CANADIAN Superstore

RCSS 1545 7020 4TH ST NW
403) 516-8519
Big on Fresh, Low on Price
Welcome #
Card#: **********

[redacted]

33-BAKERY INSTORE

06148301007	COOKIES PNUT BTR	MRJ	5.78
06148301012	CHO CHIP COOKIE	MRJ	5.78
06148301030	OATRAISIN COOKIS	MRJ	5.78
(2)06148301032	COOKIES WHITE CH	MRJ	
2 @ $5.78			11.56
06148301480	TRAIL MX COOKIES	MRJ	5.78

[redacted]

---------TRANSACTION RECORD----------
GLOBAL PAYMENTS MERCHANT # 4151001
Superstore
7020-4th Street NW
Calgary AB
STORE 01545 TERM Z0154506C
SLIP # 469500 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ******[redacted] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
545001001122 [redacted] ISO 00
DATE TIME AMOUNT
01/30/2015 20:12:37 $ [redacted]
APPROVED

No Signature Required

CREDIT TN [redacted]

PC Plus
Closing Balance 32413

****
GST # 12223-5922 RT0001
YOUR STORE MANAGER
MATT
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/01/30 20:12
Rose 106 06 4695
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01545
CODE: 013015 201206 4695 01545
****

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: Stakeholders and constituents

Purpose:

At breakfast, Budget consultation with stakeholders and constituents by the Minister of Finance at McDougall Centre and MLA Teresa Woo-Paw

COSTCO WHOLESALE

NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

MEMBER [redacted]

[redacted]

3 @ 7.99
192026 MIX MUFFIN 23.97
4 @ 6.49
208146 CROISSANT 12 25.96
247988 FRUIT TRAY 13.99 G

SUBTOTAL [redacted]
**** GST 5%
TOTAL
VF MasterCard

[redacted]
REFERENCE#: 66231102-0010015340 C
AUTH#: [redacted] 02/17/15 16:52:08
Invoice#: 11649

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

PURCHASE - MASTERCARD
PC MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

0543 005 0000000009 0325

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9
CASHIER: DEEBA S REG# 5
[redacted] 16:52 0543 05 0325 9

GST/HST #121476329
GST #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: Stakeholders and constituents

Purpose:

At breakfast, Budget consultation with stakeholders and constituents by the Minister of Finance at McDougall Centre and MLA Teresa Woo-Paw

ROSS 1545 7020 4TH ST NW
403) 516-8519
Big on Fresh, Low on Price
We come #
Card#: **********
2318000
LG.FRUIT PLATTER GMRJ 12.98
2318000
LG.FRUIT PLATTER GMRJ 12.98
2318000
LG.FRUIT PLATTER GMRJ 12.98
G=GST 5% 38.94 @ 5.000% 1.95

TOTAL 40.89

----------TRANSACTION RECORD----------
GLOBAL PAYMENTS MERCHANT # 4151001
Superstore
7020-4th Street NW
Calgary AB
STORE 01545 TERM Z01545230
SLIP # 483300 REG 23
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ********[redacted] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
719001001067 [redacted] ISO 00
DATE TIME AMOUNT
02/17/2015 17:20:17 $ 40.89
APPROVED
No Signature Required

CREDIT TN -40.89

PC Plus
Closing Balance 5290

****
GST # 12223-5922 RT0001
YOUR STORE MANAGER
MATT
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/02/17 17:20
L-SCAN 3 9993 23 4833
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01545
CODE: 021715 172023 4833 01545
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Teresa Woo-Paw

Claimant Name: Teresa Woo-Paw

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with stakeholders

26

Avec Bistro
105-550 11th Ave. SW
Calgary, Alberta

Server: morning g
Printed By: morning g
Seats: 2 S1,4
ID: 124080 #1 Jan 06, 15 12:03 PM

1	Americano	$4.50
1	Soup du Jour	$10.00
1	Green Salad	$9.00
1	Truffle egg	$6.00
1	Soup & Sandwich	$18.00
	Subtotal	$47.50
	GST	$2.38
	Total	**$49.88**

Calgary Cooks %20 off When Dining with u
s
List $34.95 $27.96 plus GST
GST # 836716280
Thank You!

26

Avec Bistro
105-550 11th Ave. SW
Calgary, Alberta

Server/Serveur: morning
Invoice/Facture: 124080

TYPE PRE-AUTH

ORDER ID 1001P1420575371
CARD NUM [redacted]
ACCOUNT MASTERCARD

DATE 2015-01-06 13:16:16
REF NUM 662211350019250030 S
AUTH CODE [redacted]

AMOUNT $49.88

TIP 6.12

TOTAL 56.00

Cardholder will pay card issuer ab
ove amount pursuant to Cardholder
Agreement

01 APPROVED - THANK YOU 027

IMPORTANT ?? Retain this copy for your re
c
ords

Customer Copy/Copie du titulaire

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: food to host constituents at meet and greet event

Purpose:

as part of the prep for the events we buy food and coffee.
Stationary are bought for the office from staples

Tim Hortons

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

2 Take 10 Original Blend	$31.50
Subtotal:	$31.50
GST: $1.58 PST:	$0.00
GrandTotal:	$33.08
Debit:	$33.08
Change Due:	$0.00

Take Out # 456 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Mon Mar 2,2015 18:11:59
Receipt # : 2235224
GST #890893647

DEBIT	********** [redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000072
Trans Type:Purchase	$33.08
Merchant #:	030000023684
Term #:	204
Ref #:	00000072
Trace #:	00829526
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
Auth #: [redacted]	APPROVED

Guest Copy

REPRINT RECEIPT

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: food to host constituents at meet and greet event

Purpose:

as part of the prep for the events we buy food and coffee.
Stationary are bought for the office from staples

Tim Hortons Store 4329
8650 112 Ave NW (Royal Oak)
Calgary, AB
T3R 0R5

GST# 803891100RT0001
Mar 02 2015 07:18 pm Trans# 330724

TRANSACTION RECORD

Card Number : **********[redacted]
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 16.54

Auth # : [redacted]
Sequence # : 000212
Reference # : 00000214
Trace # : 00529779
Merchant ID : 030000090372
Term ID : 202
Date : 15/03/02
Time : 19:18:07

APPROVED

Application Label: INTERAC
AID: A0000002771010
TVR: 8000008000
TSI: 2800

Tim Hortons 4329
8650 112 Ave NW (Royal Oak)
Calgary, AB
T3R 0R5
GST# 803891100RT0001

Take-out
Order #
020724

1 Take 10 Original Blend Coffee 15.75

Subtotal 15.75
GST 0.79
Total 16.54
Debit Auth #:[redacted] 16.54

Monday March 02,2015 19:18:15
Shift # 3 Reg. # 2 Trans # 330724

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com
1-888-601-1616

Thank You for your patronage.
Join us on Facebook!!
FB.com/coldstonecreameryroyaloak

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: _____

Purpose:

FOOD FOR 'COFFEE WITH MLA'

Cedar's Deli Cafe
16 Panatella Blvd N.W.
Calgary, Alberta
Panorama Crossing

Print Copy

Qty	Description	Extend
1	Large tray baklava	16.99
	Subtotal	16.99
	GST 5.00%	0.85
	Total	$17.84
	Paid Debit Card	$17.84

Receipt# 97012
Date: 14/03/2015, 11:06 AM

CEDARS DELI & CAFE
16 PANATELLA BLVD T3K6K7
CALGARY AB
22478859

†††† PURCHASE ††††

03-14-2015 11:06:07
Acct # ***** [redacted]
Exp Date **/** Card Type MC
Name: ASEEL QAZZAZ
A0000000041010 MasterCard

Trace # 520001
FS2247885901
Inv. # 40157
Auth # [redacted] RRN 001844001

Purchase	$17.84
Tip	$1.78
Total	**$19.62**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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: _____

Purpose:

FOOD FOR 'COFFEE WITH MLA'

Cedar's Deli Cafe
16 Panatella Blvd N.W.
Calgary, Alberta
Panorama Crossing

Print Copy

Qty	Description	Extend
1	Large tray baklava	16.99
	Subtotal	16.99
	GST 5.00%	0.85
	Total	$17.84
	Paid Debit Card	$17.84

Receipt# 97020
Date: 14/03/2015, 11:57 AM

CEDARS DELI & CAFE
16 PANATELLA BLVD T3K6K7
CALGARY AB
22478859

PURCHASE

03-14-2015 11:58:39
Acct # [redacted]
Exp Date **/** Card Type MC
Name: ASEEL QAZZAZ
A0000000041010 MasterCard

Trace # 520009
FS2247885901
Inv. # 40165
Auth # [redacted] RRN 001844008

Purchase	$17.84
Tip	$5.00
Total	**$22.84**

(00) APPROVED-THANK YOU

Retain this copy for your records
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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: TERESA WOO-PAW

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☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

K-CUPS FOR OFFICE

Tim Hortons

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

2	Single Serve Stp Tea (KCUP compatible)	$19.98
2	Single Serve Fr Van	$23.98
2	Single Serve Coffee	$19.98

[redacted]

Thu Mar 19,2015 10:11:14
Receipt # : 10385543
GST #890893647

DEBIT	******[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000062
Trans Type:Purchase	$68.39
Merchant #:	030000023684
Term #:	203
Ref #:	00000062
Trace #:	00944691
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8080008000
TSI #:	6800
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