LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
Member EDR 2015-16 - 28th Leg
Calgary-Northern Hills - Teresa Woo-Paw
For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$296.28	$296.28
MLA Parking Cap - $		$10.00	$10.00
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$322.85	$322.85
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)		7	7
Travel Accommodations Allowance (days; 10 max)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF			
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2	2
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

$ - 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

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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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 05/01/15
INVOICE NO.
NO DE LA FACTURE 0006239316

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]		000412512730	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	52.4	1.00	49.94		
					04/04/15	CALGARY AB	GST-HST / TPS-TVH				2.50	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					62.93
							TOTAL / TOTAL			59.93	3.00	62.93
					000412057813	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	65.0	1.00	61.86		
					03/31/15	CALGARY AB	GST-HST / TPS-TVH				3.09	
							MISCELLANEOUS	1.0	9.98	9.98		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.59	
							** REF NO TOT / TOT NO REF **					75.43
							TOTAL / TOTAL			71.84	3.59	75.43
					000411928561	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	52.9	.93	46.89		
					03/28/15	CALGARY AB	GST-HST / TPS-TVH				2.34	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.72
							TOTAL / TOTAL			56.88	2.84	59.72
					000411731144	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	63.7	.96	58.21		
					03/20/15	CALGARY AB	GST-HST / TPS-TVH				2.91	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.61
							TOTAL / TOTAL			68.20	3.41	71.61
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	234.0				
							TOT CHARGES / TOT FRAIS			256.85		
							TOT GST-HST / TOT TPS-TVH				12.84	
							UNIT TOTAL / TOT UNITE					269.69
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC		1			FUEL QTY / QTE CARB	234.0				
	01-23						TOT CHARGES / TOT FRAIS			256.85		
							GST-HST/TPS-TVH				12.84	
							BKDN TOTALS / TOTAUX CODIFICATION					269.69

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 PAGE - 92 OF 140 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 06/01/15 INVOICE NO. NO DE LA FACTURE 0006253083

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]		000414739817 05/07/15	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	34.0	.97	31.44		
							GST-HST / TPS-TVH				1.57	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				1.97	
							** REF NO TOT / TOT NO REF **					41.40
							TOTAL / TOTAL			39.43	1.97	41.40
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	34.0				
							TOT CHARGES / TOT FRAIS			39.43		
							TOT GST-HST / TOT TPS-TVH				1.97	
							UNIT TOTAL / TOT UNITE					41.40
	BKDN TOTALS / TOTAUX CODIFICATION 01-23	UNITS / VEHIC 1					FUEL QTY / QTE CARB	34.0				
							TOT CHARGES / TOT FRAIS			39.43		
							GST-HST/TPS-HST				1.97	
							BKDN TOTALS / TOTAUX CODIFICATION					41.40

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

[redacted]

Date
April 17, 2015

2774

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

Statement includes payments and charges received by April 17, 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.

Credit Limit Summary On April 17, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
April 2	**Payment Received Thank You**	[redacted]

New Transactions for TERESA WOO-PAW MLA

			Amount $
[redacted]			
March 21	**IMPARK00030186U** Goods or Services	**CALGARY**	**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]

000261

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]

April 4	IMPARK00030186U Goods or Services	CALGARY	6.30

Total New Transactions for TERESA WOO-PAW MLA [redacted]

[redacted]

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Prepared For
TERESA WOO-PAW MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
April 17, 2015

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

Statement includes payments and charges received by April 17, 2015

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2774

Credit Limit Summary On April 17, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
April 2	Payment Received Thank You	[redacted]

New Transactions for TERESA WOO-PAW MLA

[redacted]

		Amount $
March 16	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	60.00
[redacted]		
March 19	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	26.00
March 19	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	79.00
[redacted]		

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Do Not Enclose Cash

Membership Number [redacted] id $

000261

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 $
March 22	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	67.00
March 25	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	27.00
March 26	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	55.00
March 30	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	25.00

[redacted]

[redacted]