

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-McClung - Mr. David H. Xiao
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,527.66	\$6,773.28
Member Parking - \$	\$900.00	\$265.59	\$719.62
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$391.20	\$391.20
Taxi, Bus Travel - \$		\$396.85	\$664.46
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$79.14	\$79.14
Other			
Hosting - \$		\$1,189.59	\$2,497.55
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		6
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)		2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	8,094	30,099
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 194 OF 275
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-38-D, XIAOINVOICE DATE 02/01/14
DATE DE LA FACTURE
INVOICE NO. 0006076867
NO DE LA FACTURE

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
	XIAO			IF68180	120011491864 01/05/14	BUBBLES CAR WASH EDMONTON	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	45.95	45.95	2.30 2.30	48.25 48.25
					000387124875 12/30/13	HUSKY OIL EDMONTON	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	88.9 1.0	1.17 5.01	99.05 5.01	4.95 12 5.07	109.13 109.13 89- 108.24
					000386916322 12/24/13	PETRO CANADA CANMORE	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.2 1.0	1.22 4.99	100.04 4.99	5.00 25 5.25	110.28 110.28
					000386916321 12/22/13	PETRO CANADA RED DEER COUN	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.0	1.19	97.39	4.87 4.87	102.26 102.26
					000387120822 12/20/13	HUSKY OIL EDMONTON	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	52.8	1.17	58.82	2.87 2.87	61.69 61.69 53- 61.16
					000386746894 12/13/13	IMPERIAL OIL EDMONTON	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	91.2	1.19	103.31	5.17 5.17	108.48 108.48
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	405.1		514.56	25.53	540.09 1.42- 538.67

BLG871

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-38-D, XIAO

INVOICE DATE 02/01/14
DATE DE LA FACTURE
INVOICE NO. 0006076867
NO DE LA FACTURE

UNIT NO NO. 3 ^e 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/GST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION 01-38					1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	405.1		514.56	25.53		
						BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL						540.09 1.42 538.67

BLG871

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

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-38-D. XIAO

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

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 AUTHORISE 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
D	XIAO			IK15192	120011577925 02/16/14	BUBBLES CAR WASH EDMONTON	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	14.48	14.48	.72 .72	15.20 15.20
				000388898560	HUSKY OIL 02/13/14	EDMONTON	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	57.9	1.29	71.12	3.48 3.48	74.60 74.60 .58- 74.02
				0176003	000389061399 02/10/14	MR LUBE	SUPERIOR PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES GAS FUEL FILTER 54073 Discounts and Coupons VEND VIN/NIV 1LNF82WXWY65863 REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0	99.99 4.99 89.99 10.00-	99.99 4.99 89.99 10.00-	9.25	194.22 194.22
				IK02585	120011554636 02/09/14	BUBBLES CAR WASH EDMONTON	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	45.95	45.95	2.30 2.30	48.25 48.25
				000388893912	HUSKY OIL 02/06/14	EDMONTON	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	88.9	1.24	104.99	5.13 5.13	110.12 110.12 .89- 109.23
				000388893913	HUSKY OIL 02/06/14	EDMONTON	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	5.01	5.01	.24 .24	5.25 5.25
				000388890965	HUSKY OIL 02/02/14	EDMONTON	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT	59.3 1.0	1.26 5.01	71.18 5.01	3.56 .16 3.72	79.91 79.91

BLG871

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

PHH Arval



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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-38-D. XIAO - - - - - - - -

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

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 AUTHORISE 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
	D XIAO						DISCOUNT / RABAIS TOTAL / TOTAL			.59- 75.60		.59- 79.32
					000388885796 01/24/14	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	94.9 1.25 2.0 4.50	113.01 5.65 9.00 .31 5.96		127.97 127.97 .95- 127.02
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	301.0		624.72 30.80		655.52 3.01- 652.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-38		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	301.0		624.72 30.80		655.52 3.01- 652.51
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					655.52 3.01- 652.51

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-38-D. XIAO

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CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/14
DATE DE LA FACTURE
INVOICE NO. 0006096706
NO DE LA FACTURE

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 AUTHORISE 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
	XIAO			IK59997	120011651423 03/16/14	BUBBLES CAR WASH EDMONTON	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	56.95	56.95	2.85 2.85	59.80 59.80
					000390449231 03/06/14	HUSKY OIL EDMONTON	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	57.5	1.37	75.00	3.67 3.67	78.67 78.67 .58- 78.09
					000390446617 03/03/14	HUSKY OIL EDMONTON	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	89.7	1.29	110.26	5.39 5.39	115.65 115.65 .90- 114.75
				IK46250	120011627971 03/02/14	BUBBLES CAR WASH EDMONTON	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	34.95	34.95	1.75 1.75	36.70 36.70
					000390443482 02/26/14	HUSKY OIL EDMONTON	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	59.5 1.0	1.33 5.01	75.34 5.01	3.77 .16 3.93	84.28 84.28 .60- 83.68
					000390438827 02/18/14	HUSKY OIL EDMONTON	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	86.7 4.0	1.27 4.01	104.84 16.02	5.24 .65 5.89	126.75 126.75 .87- 125.88
UNIT TOTAL / TOT UNITE								293.4		478.37	23.48	
								TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH				

BLG871

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

DAVID XIAO, MLA

NOTE: A credit adjustment of \$89.99 is included in the reported amount for the category, "Fuel and Minor Maintenance."

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao
Claimant Name: David Xiao
Expense Category: Member Parking

For hosting, select one:

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

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

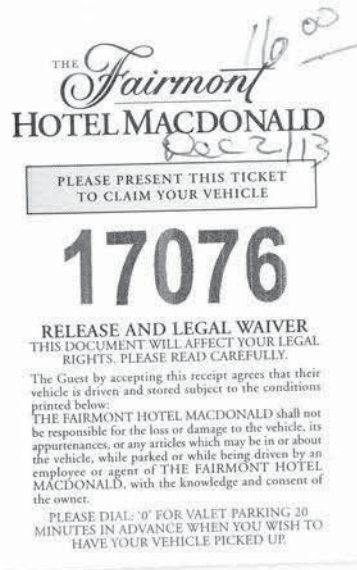
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

09/12/13 08:42 \$ 4.00

CREDIT CARD NUMBER

CO



RECEIPT

86461017

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton

Tax CodeCA5%

Exit #1 Ca 12/12/13 09:07

Cashier 41

Receipt 020170

Short-term parking tkt

HL - No. 057560

12/12/13 08:38 -

12/12/13 09:07 -

Period 0d0h30'

(Tax) \$4.00

Total \$4.00

Payment Received

VISA \$4.00

Merch:82005340013

Type: Swiped

Sub Total \$3.81

Tax 5% 0.19

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

attached




Mr. David Xiao
Edmonton, AB T6M 2K4
Canada

Room No. : 884
Arrival : 12/22/13
Departure : 12/24/13



Group Name :
Company Name :

Cashier No. : 6

Date	Description	Charges	Credits
		CAD	CAD
12/22/13	Valet Parking	30.00	
12/22/13	GST	1.50	
12/23/13	Valet Parking	30.00	
12/23/13	GST	1.50	
12/24/13	VISA		63.00
			
Balance		0.00	CAD

Enjoyed Your Stay?
Please take time to share your experience on Trip Advisor.

Thank you for choosing The Rimrock Resort Hotel.
We look forward to your next visit!



Mr. David Xiao

Room No. : 884
Arrival : 12/22/13
Departure : 12/24/13
Conf. No. : 78396
Ref. No. :

Group Name :
Company Name :

Cashier No. : 7578

Date	Description	Charges	Credits
		CAD	CAD
12/22/13	Package	188.00 ✓	
12/22/13	Room Tourism Levy	16.55 ✓	
12/23/13	Package	188.00 ✓	
12/23/13	Room Tourism Levy	16.55 ✓	409.10
Balance		0.00	CAD

Enjoyed Your Stay?
Please take time to share your experience on Trip Advisor.

Thank you for choosing The Rimrock Resort Hotel.
We look forward to your next visit!

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
11/11/13	08:52	\$ 6.00

CREDIT CARD NUMBER

CO



RECEIPT

86984081

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

06/12/13 11:44 AM \$ 6.00

CREDIT CARD NUMBER

CC

5854313



Alberta Health Services

RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 01:07pm Jan 27, 2014

Purchase Date/Time: 11:37am Jan 27, 2014

Total Parking: \$7.62

Total gst: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 49014501

Setting: Lot 5

Mach Name: Meter 1

Rate: \$8.00 - 1.5 hours

Payment Type: Card



Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT	
Impark Lot 245	
Expiration Date/Time: 06:00am Feb 02, 2014	
Purchase Date/Time: 06:44pm Feb 01, 2014	
Total Parking: \$3.81	
Total gst: \$0.19	
Total Due: \$4.00	
Total Paid: \$4.00	
Ticket #: 02395410	
Setting: Lot 245	
Mach Name: Meter 1	
Rate: \$4 - All Day	
Payment Type: Cash	

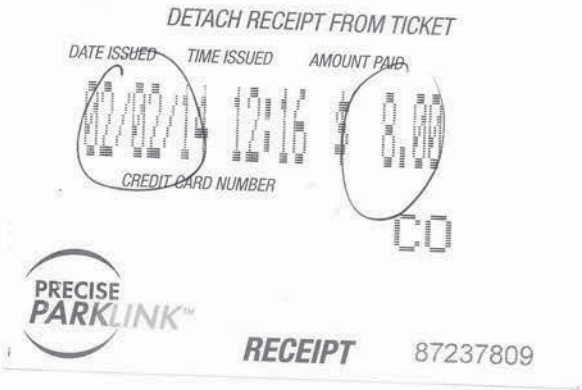
RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao
Claimant Name: David Xiao
Expense Category: Member Parking

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:



Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
07/02/14	14:24	\$6.00

CREDIT CARD NUMBER

CO



RECEIPT

87236962

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao
Claimant Name: David Xiao
Expense Category: Member Parking

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____


Purpose:

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
03/02/24	08:50	4.00

CREDIT CARD NUMBER

CO

 **RECEIPT** 87237033

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT	
Impark Lot 245	
Expiration Date/Time: 06:00am Feb 07, 2014	
Purchase Date/Time: 06:46pm Feb 06, 2014	
Total Parking: \$1.90	
Total gst: \$0.10	
Total Due: \$2.00	
Total Paid: \$2.00	
Ticket #: 04390410	
Setting: Lot 245	
Mach Name: Meter 1	
Rate: \$2 - All Evening	
Payment Type: Cash	

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Stv Stv

Page Number : 1 Invoice Nbr: 174572
Guest Number: 852182 Arrive Date: 11-FEB-14 13:10
Folio ID : A Depart Date: 11-FEB-14 13:10
No. Of Guest: 1
Room Number :
Room Rate : 0.00
Club Account:

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 11-FEB-14 13:11 NELLROD2

Date	Reference	Description	Charges	Credits
11-FEB-14	02/11/14	Short Term Parking	19.05	
11-FEB-14	02/11/14	GST	0.95	
11-FEB-14	VI	Visa		-20.00
		** Total	20.00	-20.00
		*** Balance	0.00	

As a Starwood Preferred Guest, you could have earned 38 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.westin.com/reviews

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
13/02/14	05:43 PM	\$10.00
CREDIT CARD NUMBER		
CC		
5164383		
	Alberta Health Services	RECEIPT

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT

Impark Lot 245

Expiration Date/Time: 06:00am Feb 16, 2014

Purchase Date/Time: 05:53pm Feb 16, 2014

Total Parking: \$3.81

Total gst: \$0.19

Total Due: \$4.00

Total Paid: \$4.00

Ticket #: 06393410

Setting: Lot 245

Mach Name: Meter 1

Rate: \$4 - All Day
Payment Type: Cash

RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT
Impark Lot 245
Expiration Date/Time: 06:00am Feb 16, 2014
Purchase Date/Time: 04:44pm Feb 15, 2014
Total Parking: \$3.81
Total gst: \$0.19
Total Due: \$4.00
Total Paid: \$4.00
Ticket #: 40663102
Setting: Lot 245
Mach Name: Meter 1
Rate: \$4 - All Day
Payment Type: Cash

RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 01:29pm Feb 18, 2014

Purchase Date/Time: 11:59am Feb 18, 2014

Total Parking: \$7.62

Total gst: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 00540581

Setting: Lot 5

Mach Name: Meter 1

Rate: \$8.00 / 1.5 hours
Payment Type: Card



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao
Claimant Name: David Xiao
Expense Category: Member Parking

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:31am Feb 26, 2014

Purchase Date/Time: 10:31am Feb 26, 2014

Total Parking: \$5.71

Total gst: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 01040541

Setting: Lot 5

Mach Name: Meter 1

Rate: \$6.00 - 1 Hour
Payment Type: Card



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
13/03/14	10:38	\$ 5.00

CREDIT CARD NUMBER 6011 1234 5678 9010



RECEIPT 87142484

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David XiaoClaimant Name: David XiaoExpense Category: Member Parking

For hosting, select one:

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

Purpose:

Printed: Sunday, March 16, 2014 at 18:09:09

Page 1 of 1

Clerk: ANNIEC

17700-87TH AVENUE
EDMONTON AB T5T 4V4
780-444-3000 800-737-3783
GST Reg#: 845861368 RTName: **MISC REVENUE & NONREVENU**

Address:

City, Prov, Pcode: **C, AB D**

Phone:

Company:

Account: **372733**

Room:

Room Type: **GALA**

Rate Plan:

Adults/Children: **0/0**Arrival Date: **04/23/99**Departure Date: **12/31/14**

Date

3/16/2014

3/16/2014

3/16/2014

Description

VALET PARKING CHARGE

GST VALET PARKING

VISA

Reference

VALET PARKING CHARGE

GST VALET PARKING

THANK YOU 1813

Charges/Credits

\$18.00

\$0.90

(\$18.90)

Balance Outstanding:

\$0.00

Regardless of charge instructions, I acknowledge the above as personal indebtedness.

Guest Signature: _____

Date: _____

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DETACH RECEIPT FROM TICKET

RECEIPT GST # R108102831

DATE ISSUED TIME ISSUED AMOUNT PAID

29/03/14 10:09 \$ 5.00

CREDIT CARD NUMBER

Lot U - WEST



UNIVERSITY OF
ALBERTA

1846003

NON TRANSFERABLE
NON REFUNDABLE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 01:22pm Mar 31, 2014

Purchase Date/Time: 11:52am Mar 31, 2014

Total Parking: \$7.62

Total gst: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 62021590

Setting: Lot 5

Mach Name: Meter 1

Rate: \$8.00 - 1.5 hours

Payment Type: Card



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking

Entered/Arrived:
2014/01/28 14:30

Ticket/Billet#: 35939454
Dur/Durée: 1:24:44
Paid On/Paye Le:
2014/01/28 15:45

Paid/Paye: \$ 8.00
Original Fee: \$ 8.00
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
VISA
SG: \$ 0.00

Merchant ID:
[REDACTED]

Purchase: 14/01/28 15:55:10
Seq# 00000000
[REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao, MLA Edmonton-McClung

Claimant Name: David Xiao

Expense Category: Member Parking ~~Ex~~

For hosting, select one:

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

Purpose:

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id:4502412509416
Item #:0035
Visa Credit
PURCHASE
Op Id:93048

ATD:0000000031010

APPROVED

AMOUNT

CAD\$77.00

Book on line at
CDMPRESTIGE.COM
Thank you for being our guest
GST 862104769

Date: 06/10/2010 Time: 10:34:48

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Taxi

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Driver #	<u>Fee</u>	Car #	<u>127</u>
To:			
From:			
Date:	<u>13/4/13</u>	Amount:	<u>8\$</u>
GST#			

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Taxi

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Date	<u>11/12/13</u>	Amount	<u>98.00</u>
		<small>G.S.T. Included</small>	
<div></div>			
To	<u>1000</u>		
Driver	<u>EB</u>	Car#	<u>228</u>
<u>780-425-2525</u>		<u>780-425-8310</u>	
<u>www.co-optaxi.com</u>			

Personal Expense Claim Receipt Description

Expense Category: Member Taxi

☐ Group:

* 资料来源：作者根据《中国统计年鉴》、《中国人口统计年鉴》及《中国农村统计年鉴》有关数据整理。

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Taxi

For hosting, select one:

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

Purpose:

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id:45024124782445
Item #:0456
Visa Credit
PURCHASE
Op Id:709862

AID:A0000000031010

APPROVED

AMOUNT

CAD\$38.60

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST-100403070

Date: 2013/12/19 Time: 15:47:04

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao, MLA Edmonton-McClung

Claimant Name: David Xiao

Expense Category: Member ~~Parking~~ Taxi

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
1963 114 ST
EDMONTON, AB T6T 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: VISA
DATE/TIME:
14/01/01 07:49:32

VER/DEB: 0183 / 8354
GST#:
TXN ID: 1865734

FARE:	\$ 62.85
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 3.14

FA+FL+EX+TAX:	\$ 66.00
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL: \$ 66.00

SIGNATURE:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CASH/VOUCHER
DATE/TIME:
13/10/26 05:49:17

VEH/DRV: 0396 / 4578
GST#:

FARE:	\$ 33.33
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 1.67

FA+FL+EX+TAX:	\$ 35.00
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL: \$ 35.00

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

YELLOW CAB

780.462.3456

GST# _____

Date: 11/08/13

Amount: 48.00

Driver: _____

Car#: 223

From: _____

To: Abing

10135-31 Avenue, Edmonton, AB T6N 1C2



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

YELLOW CAB

780.462.3456

GST#

Date: 1/13/2014

Amount: 26.00

Driver: CD

Car#: 197

From: [REDACTED]

To: 101st 99th

10135-31 Avenue, Edmonton, AB T6N 1C2



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Taxi

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:
[REDACTED]

CARD TYPE: VISA
DATE/TIME:
13/12/19 14:50:07
[REDACTED]

VEH/DRV: 0669 / 3934
GST#:
TXN ID: 1837367

FARE:	\$ 23.24
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 1.16

FA+FL+EX+TAX:	\$ 24.40
TIP:	\$ 3.00
DISCOUNT:	\$000.00

TOTAL: \$ 27.40

SIGNATURE:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Member Taxi

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: VISA
DATE/TIME:
13/12/20 11:11:45

VEH/DRV: 0228 / 4598
GST#:
TXN ID: 1839923

FARE:	\$ 40.76
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 2.04

FA+FL+EX+TAX:	\$ 42.80
TIP:	\$ 5.00
DISCOUNT:	\$000.00

TOTAL:	\$ 47.80
--------	----------

SIGNATURE:



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: Xiao, David

Constituency: Edmonton-McClung

For the Month of: December

Year: 2013

Employee #: 6544072

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
22	60 km from Perm. Res.	Banff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
23	60 km from Perm. Res.	Banff	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
24	60 km from Perm. Res.	Banff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.44	9.20
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$3.96	\$83.10

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

David Xiao

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao
Claimant Name: David Xiao
Expense Category: Hosting

For hosting, select one:

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

Purpose:

OLIVE GARDEN 4342
10121 171st Street
Edmonton, AB T5S1S6

Check #: 12935

Table 51

Onishia S
19:58:53 12/08/2013
Transaction #: 1216839729

XIAO-DAVID

Visa CN

Amount 74.51

Tip 8.00
Total 82.51

*Two constituents
Pension reform*

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

OLIVE GARDEN 4342
10121 171st Street
Edmonton, AB T5S1S6

Check #: 12935

Table 51

Onishia S
19:58:15 12/08/2013 Gst 3

Guest No. 1
1 CVO Sampler 13.99
Salami
Stuffed Mushrooms
Fried Mozzarella
1 Water
1 Four of Italy 21.99
1 * Salad

Guest No. 2
1 Water
1 Spaghetti with Meat Sauce 13.99
1 * Salad

Guest No. 3
1 Water
1 Seafood Alfredo 20.99
1 * Salad

ID # 6579 88083 6662

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
We value your opinion. Please
tell us about your dining
experience by completing an
online survey within 7 days of
your visit. You could win a
\$1,000 Grand Prize or 1 of 100
\$50 prizes. Winners are drawn
monthly!
To complete the survey and enter
the contest, go to
www.OliveGardenSurvey.com and
enter the ID on this receipt.
NO PURCHASE NECESSARY. Void where
prohibited. See Official Rules at
www.OliveGardenSurvey.com.
Value your opinion. Complete la
encuesta sobre su experiencia
gastronomica en
www.OliveGardenSurvey.com.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
OFFER EXPIRES Dec 15, 2013

Subtotal 70.96
GST 3.55

19:56:15 12/08/2013

Please pay this amount

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DYNASTY
CENTURY
PALACE RESTAURANT

12/12/13 1:42PM 01
001111 #8734

NO SALE

TEL: 780-428-3388
GST # 841093495
THANK YOU

DYNASTY
CENTURY
PALACE RESTAURANT

12/12/13 1:42PM 01
001111 #8735

210 3.50
DIMSOM T4 \$73.50
OPEN FOOD T4 \$13.95
HOUSE ST \$87.45
GST \$4.37

ITEMS 220
CASH \$91.82

TEL: 780-428-3388
GST # 841093495
THANK YOU

DYNASTY RESTAURANT & LOUNGE
9700 105 AVE NW UNIT 206
EDMONTON, AB

Term ID: 05134882

Purchase

VISA

Entry Method: C

Amount: \$ 91.82

Tip: \$ 10.00

Total: \$ 101.82

2013/12/12

Seq #: 0012670030

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

金漢龍廷大酒樓
DYNASTY CENTURY PALACE
RESTAURANT

2512

DATE	TABLE NO.	NO. OF DISH 碟數	AMOUNT 小結
	55		
點心 \$3.50 (大, 中, 小點)			
Beer			
Pop			
名茶 TEA			
		X 位	GUESTS

PLEASE PAY SERVER

Three constituents
"Long term Care"

GUEST RECEIPT		DATE	AMOUNT
金漢龍廷大酒樓 DYNASTY CENTURY PALACE RESTAURANT #206, 9700 - 105 AVE, EDMONTON TEL: 780-433-2828 or 780-428-3388 G.S.T.# 84109539		9/1/82	82
Thank You!			

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: Callingwood Seniors Association

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Seniors Christmas celebration

See Attached

Appendix: Food Ordering Details (Chopsticks Diner GST #894899715)

Item	Unit price	Quantity	Subtotal
Fried Rice <i>Chopsticks 120</i>	\$10.95	7	\$76.65
Chow Mein/Noodles <i>Chopsticks 131</i>	\$11.95	7	\$83.65
Chow Mein/Noodles Singapore Noodles (Vermicelli) 142	\$11.50	7	\$80.50
Stir Fried with Beef in Soya Sauce 151	\$10.95	7	\$76.65
Mixed Veggie Stir Fried 111	\$9.50	7	\$66.50
Gross Total			\$383.95
Less Discount (@5%)			\$19.20
Total after discount			\$364.75
Plus GST (@5%)			\$18.24
Total payment			\$382.99



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA David Xiao

Claimant Name: Joshua Wolff

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

bought coffee/tea

SHOPPERS
DRUG MART

Holland Drugs Ltd. 0332
6655 178TH STREET N.W. #610, EDMONTON, AB, T5
T 4J5

780-487-1013

0332 1009 197262 700032 3

SALE

TWININGS K CUPS	N	\$.49
TIMOTHY'S KCUP	N	\$.49

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 260

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: 84454 5756 RT0001

A choice of Canadians for over 50 years,
Life Brand is our top selling health
brand. Rediscover Life Brand today.
Learn more at rediscoverlifebrand.ca

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Feb 05, 2014 1:53 PM

TYPE : PURCHASE

ACCT : SAVINGS

Card Type: Interac

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: Joshua Woitt

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas open house



STORE MGR CHRIS WILKES 780-487-1050
GST/HST #817093735

DELI

LOVE VEGGIES 18"	54.99	G
FRESH FRT PLATTER	31.99	G
PARTY PLATTER SHAV	69.99	G
**** 5.0% GST	7.85	
**** TAX	7.85	BAL
VF Debit	164.82	

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
12/13/13 15:08 0824 34 0029 9048

Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS JOENA

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

DIRECT PAYMENT TRANSACTION RECORD

CANADA SAFEWAY #824
600 6655 178 STRE TST4J5
EDMONTON AB

22258681
SF2225868134

DATE	TIME	STR#	TRM#	TRN#	OPER#
12/13/13	03:08PM	824	34	0029	599048

AMOUNT \$164.82

Account SAVINGS Card Type DP
A0000002771010 Interac
INTERAC PURCHASE

SEQ: 001053006
MERCH #: 22258681 TID: SF2225868134

(00) APPROVED - THANK YOU

Have a Nice Day
Please Come Again

Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: Joshua Woitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Christmas open house

\$25.21 Hosting

SAFeway

STORE MGR CHRIS WILKES 780-487-1050
GST/HST #817093735

GROCERY

SFWY CRAN CKTL 3.30
DEPOSIT 0.25
CRF/RECYCLING FEE 0.07
ResPrice 3.47
Card Savings .17-
2 QTY
TOSTITOS CHIPS 6.00 G
ResPrice 7.30
Card Savings 1.30-
COCA-COLA 12 PK 2.99 G
DEPOSIT 1.20

REFRIG/FROZEN

TROPICANA CRANBERR 4.50 G
DEPOSIT 0.25
CRF/RECYCLING FEE 0.05 G
ResPrice 5.39
Card Savings .89-
2 QTY DEL MONTE JUICE 6.00
DEPOSIT 0.50
CRF/RECYCLING FEE 0.10
ResPrice 6.58
Card Savings .58-

DIPECT PAYMENT TRANSACTION RECORD

CANADA SAFEWAY #824
600 6665 178 STRE T5T4J5
EDMONTON AB

22258681
SF2225868109

DATE TIME STR# TRM# TRN# OPER#
12/13/13 11:34AM 824 9 0059 578046

AMOUNT \$53.65

Account CREQUING Card Type DP
A0000002771010 Interac
INTERAC PURCHASE

SEQ: 001053034
MERCH #: 22258681 TID: SF2225868109

COO APPROVED - THANK YOU

Have a Nice Day
Please Come Again

Customer copy

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 23
12/13/13 11:35 0824 09 0059 8046

YOUR CASHIER TODAY WAS ELA

Your Savings

Card Savings 6.64
Total 6.64
Total Savings Value 113

Your purchase entitles you to ONE
Cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires Dec 28, 2013.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: Joshua Woitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Christmas open house

\$10.73 Hosting

SHOPPERS
DRUG MART

Holland Drugs Ltd. 0332
6655 178TH STREET N.W. #610, EDMONTON, AB T5A 1A5

780-487-1013

0332 1008 439208 700006 3

SALE

1 EDM SODA	G	1.99
PET ENV	N X	0.07
PET DEP	N X	0.25
SF JUICE	N	4.29
PET ENV	N X	0.07
PET DEP	N X	0.25
SF JUICE	N	3.49 SALE
PET ENV	N X	0.07
PET DEP	N X	0.25

You have saved \$2.40

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 260

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: 84454 5756 RT0001



9990203321008004392085

The holidays are here! We've got gifts for everyone on your list. Check them out at shoppersdrugmart.ca/gifts. Plus, join the conversation at #giftsmadeeasy

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Dec 13, 2013 10:49 AM

TYPE : PURCHASE

ACCT : CHEQUING \$ 28.09

Card Type: Interac

DATE/TIME: 13/12/13 10:49:19
REFERENCE #: 66205705 0017500290 C

INVOICE NUMBER: 10082080

Interac
A0000002771010
8000008000 7800

00/001 APPROVED - THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: Joshua Woitt

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Christmas open house



SAFeway **VONS** **PAVILIONS** **Dominick's**

Randalls

Tom Thumb

CARRS

SAFeway

Customer: Josh

ork: _____

Size: _____ ☐ White ☐ Chocolate ☐ Carrot
☐ Tres Leche

Filling (Choose One)

- | | | |
|--|------------------------------------|---------------------------------------|
| <input type="checkbox"/> Seasonal Fresh Fruit | <input type="checkbox"/> Raspberry | <input type="checkbox"/> Lemon |
| <input type="checkbox"/> Chocolate Buttercream | <input type="checkbox"/> Bananas | <input type="checkbox"/> Cream Cheese |
| <input type="checkbox"/> White Buttercream | <input type="checkbox"/> Custard | <input type="checkbox"/> Strawberries |

Icing (Choose One)

- | | |
|--|---|
| <input type="checkbox"/> White Buttercream | <input type="checkbox"/> Chocolate Truffle |
| <input type="checkbox"/> Chocolate Buttercream | <input type="checkbox"/> Real Whipped Cream |
| <input type="checkbox"/> German Chocolate | <input type="checkbox"/> Cream Cheese |
| <input type="checkbox"/> Non Dairy Whipped Topping | |

Lettering (Must Print)

50 piece dessert
platter

Ideas, Theme, Colors & Kit

finished in freezer

Order Taken By: _____ Price: _____

DUE Date: Friday Kit: _____
Hour: 2:00 ☒ AM ☒ PM Balance: _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: Pure Water Connection

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office



PURE WATER CONNECTION
10739-180 Street
EDMONTON, ALBERTA T5S 1G6
(780) 413-6547
WWW.PUREWATERCONNECTION.CA
GST.#R98853434R10001

Ticket # 90252285

11-21-13 11:50 AM
Driver: Zak Z Day: 0421

Sold to: 05447
David Xiao - MLA Office
#301
6650 177 Street
EDMONTON, AB T5T 4J5

Qty	Unit-Price	Amount
REVERSE OSMOSIS 18		
2	\$7.00	14.00
DELIVERY CHARGE - 1.00		
1	\$1.90	1.90

Subtotal Sales	15.90
GST/HST Tax	0.10
TOTAL	16.00
Prev Act Bal	0.00

ACT BALANCE 16.00
Deposit REVERSE US: 2
Received By:

PLEASE NOTE: THIS IS YOUR
INVOICE. STATS. ARE E-MAILED
AT MONTH END. TERMS: NET 30
DAYS. PLEASE CALL IF YOU HAVE
FURTHER QUESTIONS. THANK YOU!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA David Xiao

Claimant Name: Joschen Wirth

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: anyone who comes into the office

Purpose:

Water jugs, that way the office
has water.

David Xiao

0210192
290383304481 34.40
W W W W W W W W .10
W306247

WZ Feb 15 2014 3



PURE WATER CONNECTION
10739-180 Street
EDMONTON, ALBERTA T5S 1G6
(780) 413-6547
WWW.PUREWATERCONNECTION.CA
GST #R98883434RT0001

Invoice # 380539

2-5-14 1:59 pm
Driver: Rte Dept
Zak 2 00405

Sold To: 67447
David Xiao - MLA office
#301
6850 177 Street
EDMONTON, AB T5T 4J5

Qty	Unit Price	Amount
REVERSE OSMOSIS 18	-	1.0
3	\$7.50 =	22.50
DELIVERY CHARGE	-	1.0
1	\$1.90 =	1.90
Deposit REVERSE OS	-	1.0
1	\$10.00 =	10.00

Subtotal Sales 34.40
GST/HST Tax 0.10

TOTAL 34.50
Prep Acct Bal 16.00

NET BALANCE 18.50
Deposit Ref: 3
Received By:



Next Delivery:
PLEASE NOTE THIS IS YOUR
INVOICE STATEMENTS ARE E-MAILED
AT MONTH END. TERMS: NET 30
DAYS. PLEASE CALL IF YOU HAVE
ANY QUESTIONS.
Call: Zak 413-6547

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

No detailed receipt
No alcohol

David Xiao

ORIGAN CHINA
1001 101 ST NW
EDMONTON, AB
T5H 2S1
780-756 1888

SALE

MD: 80241800

FD: 008925000802418060000

REF: 00000002

Batch # 116

11/21/13

12:07:58

Trace: 2

AMOUNT \$23.82
TIP ~~\$3.57~~
TOTAL \$27.39

APPROVED

One Constituent

Visa Credit

AID: A0000000034010

TVR: 00 00 00 80 00

TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: 2 constituents

Purpose:

Local issues

No detailed receipt - No alcohol

David Xiao

SECOND CUP 9389
6825 177TH STREET
EDMONTON AB T5T4K3
780-907-6611

Merchant ID: 16092530017
Term ID: 002

Ref ID: 012

Sale

VISA

Entry Method: CHIP

10/09/13

10:42:35

Inv #: 000012

Apprvd

Batch#: 000127

Total: \$ 9.61

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

conf fee meeting

Acct. Label: Visa Credit

Alt. #00000031010

Exp. 00 00 00 00 00

ISI: FB 00

Local issues

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: 2 constituents

Purpose:

ATCO Pipeline

No detailed receipt - No alcohol

David Xiao

URBAN CHINA
10604 101 ST NW
EDMONTON, AB
T5H 2S1
780-758-1888

SALE

MID: 8024180625

TID: 0089250008024180625000

REF#: 00000012

Batch #: 045

10/17/13

13:10:29

Trace: 12

AMOUNT	\$45.36
TIP	\$5.00
TOTAL	\$50.36

APPROVED

Two constituents

Visa Credit

AID: A0000000031610

TVR: 00 00 00 80 00

TSE: F8 00

ATO pipe line
THANK YOU - MFC

RESTRICTED COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

No detailed receipt - No alcohol

David Xiao

PIZZA HUT TERRA LOSA
10011 178 ST
EDMONTON AB T5S 1T2
780 483 832

SALE

ME 480434
TIL 1110134 REF# 00000001
Batch # 129 SEQ 12901001001
08/30/13 1205:09
CVC: Y

VISA

AMOUNT	\$26.25
TIP	\$2.63
TOTAL	\$28.88

00 - APPROVED - 001

One constituent

Visa Credit

AID: A0000000031010

TVR: 00 00 00 80 00

TSL F8 00

education

7803101010

THANK YOU

0000000000000000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

No detailed receipt - No alcohol

David Xiao

FUSION NOODLE HOUSE
2580 8882 170 ST NW
EDMONTON, AB
T5T 4M2
780-443-4662

SALE
DUPLICATE

REF: 802395 121
TID: 89250003023957 121001
Batch #: 042
REF#: 00000026
14:09:08
Trace: 26

AMOUNT	\$25.92
TIP	\$2.59
TOTAL	\$28.51

APPROVED

One constituent

Visa Credit

AID: A0000000031010

TVR: 00 00 00 80 00

TO: 158 00 *education*

THANK YOU / MERCI

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

No detailed receipt - No alcohol

David Xiao

DOMINO'S #10117
6821 177TH ST NW
EDMONTON, AB, T5T 4K3
704-254-7811

Merchant ID: 16744060013
Term ID: 001

Ref #: 008

Sale

VISA

Entry Method: Chip

09/21/13

17:28:25

Inv #: 000005

Approved

Batch#: 000194

Total:

\$ 34.09

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant: 000005) if credit
approved.

Return this copy for statement
verification.

4 constituents

Application Label: Visa Credit

APP: 0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

education

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David XiaoClaimant Name: David XiaoExpense Category: Hosting

For hosting, select one:

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

Purpose:

No detailed receipt - No alcohol

David Xiao

JUMBO DIM SUM & DINING
10451 - 170 STREET
EDMONTON AB T5P4T2
7804813838

MERCHANT ID: 17537320012 TERM ID: 101

SALE

USA
09/23/13
INV #: 000031

ENTRY METHOD: CHIP
18:56:38

BATCH #: 000010

REF #: 031

AMOUNT \$128.00

TIP \$12.80

TOTAL \$140.80

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
6 constituents
CARDHOLDER COPY

APPROVED:

APPLICATION LABEL: Visa Credit

AID: A0000000031010

TVR: 00:00 00:00:00

TS: 1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Xiao

Claimant Name: David Xiao

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

discuss public pensions

URBAN CHINA
10604 101 ST NW
EDMONTON AB
T5H 2S1
780-758-1888

SALE

MID: 8024180625

TID: 0089250008024180625001

REF#: 00000002

Batch #: 342

03/19/14

12:01:15

AMOUNT \$46.08
TIP \$6.91
TOTAL \$52.99

one constituent
APPROVED
Public pension

Visa Credit

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

URBAN CHINA
10604-101 ST
GST# 813590023RT0001

03/19/2014 12:35PM 01
000000#0796 CLERK01

3 @ \$4.75
DIMSUN 4.75 T1 \$14.25
DIMSUN 5.50 T1 \$5.50
OPEN FOOD T1 \$14.95
OPEN FOOD T1 \$13.95
MDSE ST \$48.65
(-) 5.00
MDSE ST \$43.65
GST \$2.43

ITEMS 60
CASH \$46.08