

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Calgary-Fort - Mr. Wayne Cao
 For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$295.43	\$295.43
Member Parking - \$	\$900.00	\$5.00	\$5.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$461.65	\$461.65
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$74.75	\$74.75
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense
 NF - Reported based on number of trips, number of kilometres, or number of days
 Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFCF280001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-12-W, CAD

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0009005510
 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	AM AUTHORIZE AM 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 UNITE	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	W CAD	[REDACTED]	[REDACTED]		00037497888 06/02/13	IMPERIAL OIL CALGARY	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.2	1.42	103.00	5.15 5.15 108.15 108.15
					00037497888 05/26/13	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.7	1.44	103.75	5.19 5.19 108.94 108.94
					000374976887 05/22/13	IMPERIAL OIL CALGARY	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.6	1.39	88.68	4.43 4.43 93.11 93.11
					UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARS TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	218.5		295.43	14.77 310.20
					BKN TOTALS / TOTALS CODIFICATION 01-12			FUEL QTY / QTE CARS TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	218.5		295.43	14.77 310.20
					BKN TOTALS / TOTALS CODIFICATION							310.20

816871

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



**The American Express® Corporate Card
Statement of Account**

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

Prepared For
W CAO MLA
LEGIS ASSEMBLY OF AB



Date
April 17, 2013



Statement includes payments and charges received by April 17, 2013.

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, 2013**



Listing of Charges and Credits

Amount \$

April 4 Payment Received Thank You



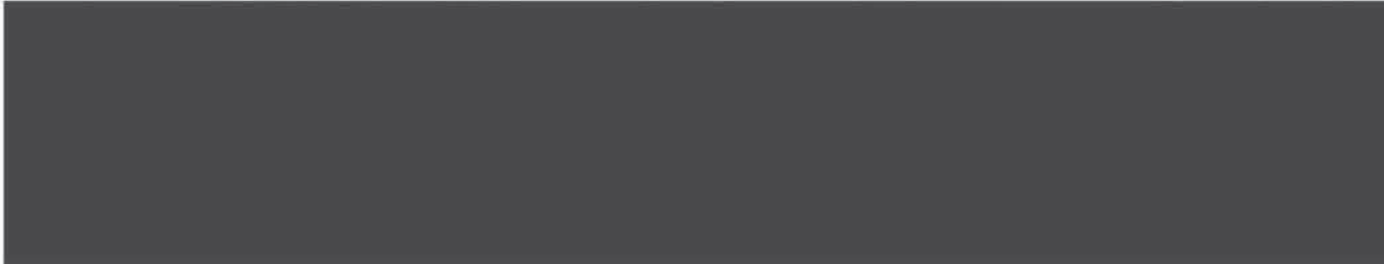
New Transactions for W CAO MLA

Amount \$



March 27 CPAPM CALGARY CALGARY
GOVERNMENT SERVICES

5.25



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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



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**Credit Limit Summary
On April 17, 2013**



Listing of Charges and Credits

Amount \$

April 4 Payment Received Thank You

New Transactions for W CAO MLA

Amount \$

March 21	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	15.00
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April 11	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	14.00
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Date
May 17, 2013

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Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On May 17, 2013

Listing of Charges and Credits

Amount \$

May 9 Payment Received Thank You

New Transactions for W CAO MLA

Amount \$

April 18	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	15.80
April 19	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	28.82
April 19	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	28.90
April 25	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	24.90
April 25	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	15.00
May 7	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	8.00
May 8	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.00
May 9	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	51.00
May 13	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	99.75
May 15	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	24.40

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Date: May 17, 2013

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New Transactions for W CAO MLA Continued

Amount \$

May 15

YELLOW CAB 450241247 EDMONTON
TAXICABS AND LIMOUSINES

25.40

Total New Transactions for W CAO MLA



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Date
June 16, 2013



Statement includes payments and charges received by June 16, 2013

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.



Listing of Charges and Credits

Amount \$

June 5	Payment Received Thank You	
New Transactions for W CAO MLA		Amount \$
May 15	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	12.00
May 16	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	12.00
June 11	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	99.75
Total New Transactions for W CAO MLA		123.75



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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Cao, MLA

Claimant Name: Sandra Wilson

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Several NGO's

Purpose:

Lunch meeting to discuss CIP concerns.



TANDOORI PALACE
 2742 GLENMORE TRAIL S.E.
 CALGARY AB



CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2013/05/17
 TIME 8717 13:41:05
 RECEIPT NUMBER
 C30875594-001-354-013-0

PURCHASE
 AMOUNT \$67.99
 TIP \$10.00
 TOTAL
\$77.99



APPROVED

AUTH# 174168 00-001
 THANK YOU

CARDHOLDER COPY

Tandoori Palace

Fine Indian Restaurant
 2742 Glenmore Tr. S.E.
 Calgary, AB T2C 2E6
 Tell : 403 720 6669
 Gst #832436307
 Lunch 11:30 Am to 2:00 Pm
 Dinner 5:00 Pm to 9:30pm

Not Paid

Qty	Description	Extend
5	BUFFET LUNCH	64.75
	Subtotal	64.75
	GST 5.00%	3.24
	Total	\$67.99
	Balance Due	\$67.99

Receipt# 19815
 Date: 5/17/2013, 1:03 PM
 Waiter: YASH
 13

THANK YOU VISITING US!

We serve
 Lunch Buffet Mon-Fri 11am -2:00pm
 And
 Dinner Buffet 5Pm-9:30Pm (7days)
 website:
tandocripalacecalgary.com