LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
044 - Edmonton-South West - Dang, Thomas
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$659.28	$707.42
MLA Parking Cap - $	$900.00	$77.38	$77.38
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$191.74	$191.74
Taxi, Bus Travel - $		$3.00	$3.00
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$30.81	$30.81
Other			
Hosting - $		$26.97	$26.97
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	2	2
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			
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 185 OF 255 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG - - - - - -	[redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/15 INVOICE NO. / NO DE LA FACTURE 0006283344

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 DANG		[redacted]		000418424722	PETRO CANADA	UNLEADED REGULAR GASOLINE	42.8	1.03	41.98		
					07/06/15	ROCKY VIEW AB	GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					44.08
							TOTAL / TOTAL			41.98	2.10	44.08
					000417641619	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	36.7	1.09	38.09		
					07/03/15	EDMONTON AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.09	1.91	40.00
					000417641620	SHELL CANADA INC	MISCELLANEOUS	1.0	8.99	8.99		
					07/03/15	EDMONTON AB	GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				.45	
							** REF NO TOT / TOT NO REF **					9.44
							TOTAL / TOTAL			8.99	.45	9.44
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	79.5				
							TOT CHARGES / TOT FRAIS			89.06		
							TOT GST-HST / TOT TPS-TVH				4.46	
							UNIT TOTAL / TOT UNITE					93.52
	BKDN TOTALS / TOTAUX CODIFICATION 01-44	UNITS / VEHIC 1					FUEL QTY / QTE CARB	79.5				
							TOT CHARGES / TOT FRAIS			89.06		
							GST-HST/TPS-TVH				4.46	
							BKDN TOTALS / TOTAUX CODIFICATION					93.52

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-44-T DANG
\- -
\- -
\- -

[redacted]

INVOICE DATE / DATE DE LA FACTURE: 09/01/15
INVOICE NO. / NO DE LA FACTURE: 0006296722

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 DANG		[redacted]		000420481091	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	38.4	1.37	50.07		
					08/18/15	EDMONTON AB	GST-HST / TPS-TVH				2.50	
							REF GST-HST / TPS-TVH REF				2.50	
							** REF NO TOT / TOT NO REF **					52.57
							TOTAL / TOTAL			50.07	2.50	52.57
					000419857622	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	35.4	1.24	41.80		
					08/11/15	EDMONTON AB	GST-HST / TPS-TVH				2.09	
							REF GST-HST / TPS-TVH REF				2.09	
							** REF NO TOT / TOT NO REF **					43.89
							TOTAL / TOTAL			41.80	2.09	43.89
					000419176180	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	49.6	1.21	57.14		
					07/29/15	EDMONTON AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
					000419236076	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	4.4-	1.21	5.06-		
					07/29/15	EDMONTON AB	GST-HST / TPS-TVH				.25-	
							REF GST-HST / TPS-TVH REF				.25-	
							** REF NO TOT / TOT NO REF **					5.31-
							TOTAL / TOTAL			5.06-	.25-	5.31-
					000420046484	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	46.8	1.27	56.61		
					07/13/15	EDMONTON AB	GST-HST / TPS-TVH				2.83	
							REF GST-HST / TPS-TVH REF				2.83	
							** REF NO TOT / TOT NO REF **					59.44
							TOTAL / TOTAL			56.61	2.83	59.44
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	165.8				
							TOT CHARGES / TOT FRAIS			200.56		
							TOT GST-HST / TOT TPS-TVH				10.03	
							UNIT TOTAL / TOT UNITE					210.59
	BKDN TOTALS / TOTAUX CODIFICATION 01-44	UNITS / VEHIC 1					FUEL QTY / QTE CARB	165.8				
							TOT CHARGES / TOT FRAIS			200.56		
							GST-HST/TPS-TVH				10.03	
							BKDN TOTALS / TOTAUX CODIFICATION					210.59

BLG871

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	
PAGE - 202 OF 269 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 10/01/15 INVOICE NO. / NO DE LA FACTURE: 0006310417

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 DANG		[redacted]		000422610241	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	43.1	.97	39.76		
					09/23/15	EDMONTON AB	GST-HST / TPS-TVH				1.99	
							REF GST-HST / TPS-TVH REF				1.99	
							** REF NO TOT / TOT NO REF **					41.75
							TOTAL / TOTAL			39.76	1.99	41.75
					000421634916	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	51.2	.95	46.29		
					09/09/15	EDMONTON AB	GST-HST / TPS-TVH				2.31	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.24
							TOTAL / TOTAL			59.28	2.96	62.24
					000421605660	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	39.7	.95	35.92		
					09/08/15	EDMONTON AB	GST-HST / TPS-TVH				1.80	
							REF GST-HST / TPS-TVH REF				1.80	
							** REF NO TOT / TOT NO REF **					37.72
							TOTAL / TOTAL			35.92	1.80	37.72
			7306868196		000422042453	HUSKY OIL	ETHANOL BLEND	50.8	1.27	61.67		
					08/23/15	EDMONTON AB	GST-HST / TPS-TVH				3.02	
							LOST-STOLEN/PERDU-VOLE 08/15					
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					64.69
							SUBTOTAL / SOUS TOT			61.67	3.02	64.69
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			61.16		64.18
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	184.8				
							TOT CHARGES / TOT FRAIS			196.63		
							TOT GST-HST / TOT TPS-TVH				9.77	
							UNIT TOTAL / TOT UNITE					206.40
							DISCOUNT / RABAIS					.51-
							TOTAL / TOTAL					205.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-44	UNITS / VEHIC		1			FUEL QTY / QTE CARB	184.8				
							TOT CHARGES / TOT FRAIS			196.63		
							GST-HST/TPS-TVH				9.77	
							BKDN TOTALS / TOTAUX CODIFICATION					206.40
							DISCOUNT / RABAIS					.51-
							TOTAL / TOTAL					205.89

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

[redacted] [redacted]

[redacted]

HUSKY MOHAWK

South Edmonton Husky C
arwash
3105 Calgary Trail S
Edmonton AB T6J 5X8
(780) 434-9593
GST# 838354736 Merchant ID:4507810
Receipt 71418262
Type: SALE

Qty	Name	Price	Total
1	87 GAS	$ 0.954	$ 31.59
	Pump: 3		
	Litres: 33.115		
	Price / Litre: $ .954		
1	ULTIMATE WASH		$ 12.99
	CODE # 34823		
1	CARWASH DISCOUNT	-$ 2.00	-$ 2.00

Subtotal	$ 42.58
GST / HST	$ 0.55
GST / HST Fuel	$ 1.50
Total	$ 43.13
Purchase	$ 43.13

[redacted]

06/01/2015 15:05:21
280471EK 71 RESP:001 ISO:00

[redacted]

Approved

No Signature Required

6/1/15 3:05:25 PM

[redacted]

Earn FREE fuel faster.
egister today at myHuskyRewards.ca

MR. LUBE

Invoice

MR LUBE STORE #15
RC PARTNERSHIP LTD
12704 137th AVE
EDMONTON, AB T5L 4Y8
(780) 456-8918

Date 7/4/2015 12:07 PM
[redacted]

Customer Information

THOMAS DANG
[redacted]

Vehicle Information

LICENSE PLATE [redacted]
[redacted]

Fleets

I have agreed to the information contained on this invoice.

Service History

DATE	KILOMETERS	SERVICES
[redacted]		

Courtesy Check

CHECK:

-Air Filter	APPEARS OK
-Cabin Air Filter	REPLACED
-Emission (PCV) Valve	NO CHECK
-Diff Fld Level-Front/Rear	N/A-COMNTS
-Transfer Case Fluid Level	N/A
-Emission (PCV) Filter	NO CHECK
-Lights	CHECKED OK
-Wiper Blades	APPEARS OK
-Serpentine Belt	APPEARS OK
-Battery	APPEARS OK
-Leaks (Fluid, Oil)	APPEARS OK
-Tire Pressure	PSI OK
-Windshield	APPEARS OK
-Tire Inspection	INSPECT OK
COMPLIMENTARY SERVICES:	
-Wash Windows	COMPLETED
-Lubricate Door Hinges	COMPLETED
-Check & Top Up Fluids	COMPLETED

Description	QTY	Price
STANDARD PACKAGE	1.00	59.99
SHOP SUPPLIES	1.00	4.99
COURTESY CHECK	1.00	0.00
TOYOTA O/F 90915YZZF1	1.00	0.00
MANUFACTURE FILTER CHOSEN	1.00	10.00
CASTROL GTX BULK 5W30	4.00	0.00
TIRE PRESSURE IS ===>	32.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
BULK WASHER FLUID	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
KLEENFLO ENGINE FLUSH	1.00	19.99
KLEENFLO FRICTION SHIELD	1.00	24.99
KLEENFLO OIL TREATMENT	1.00	11.99

[redacted]

Allowable - $131.95
GST - 6.60
TOTAL - $138.55

Service Comments

THANK YOU AND DRIVE CAREFULLY
THANK YOU, SEE YOU IN 5000 KM
RECOMMEND FUEL SYSTEM CLEANING

Messages

[redacted]

Thank You For Visiting Mr.Lube. We Appreciate Your Business.

The following parts have been doub

Oil Pan Drain Plug ☐ Check
Oil Filter ☐ Check
Oil Light Reset ☐ Check

Yo

Rate us at www
win a free oil c
Plus receive c
visiting www.te

Check the website fo

MR. LUBE#15
12704 137 AVE NW
EDMONTON, AB
Term ID: 28354416
Purchase
[redacted]
Total: $ [redacted]
Entry Method: C
[redacted]
2015/07/04 12:05:02
[redacted]
MasterCard
A0000000041010
69 FB 08 53 C7 BA 59 C9
00 00 00 80 00
E8 00
1A 14 27 03 7D 7A A2 EB
APPROVED
Thank You
Verified By Pin
Merchant Copy
- IMPORTANT -
retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

) 537-7000 CALGARY PARKING AUTHORITY (403

Terminal: 857 Zone: Lot 28 : 9028

[redacted] [redacted]

Valid through:

TUESDAY 07 JUL 15

5:00 AM

AMOUNT PAID: $26.00 (GST incl.) [redacted]

START TIME: 7/6/2015 6:49 AM RECEIPT NO: 46106

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-06-15

Thomas Dang	Folio No. :	Room No. : **709**
[redacted]	A/R Number :	Arrival : **07-05-15**
	Group Code : **CGZ016**	Departure : **07-06-15**
	Company : **NDP Caucus**	Conf. No. : **15581212**
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : **1 of 1**

Date	Description	Charges	Credits
07-05-15	Guest Parking	25.00	
07-05-15	GST 5%	1.25	

[redacted]

Guest Signature: ______________________________

Thank you for staying with us.
It was our pleasure to serve you.

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
THOMAS DANG
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
August 16, 2015

Previous Balance		Payments and Credits		New Charges including Delinquency Assessment, if any		New Balance $
0.00	-	0.00	+	29.00	=	29.00

Statement includes payments and charges received by August 16, 2015

2215

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 August 16, 2015 [redacted]

New Transactions for THOMAS DANG

[redacted]

			Amount $
August 10	**IMPARK00020004U** Goods or Services	**EDMONTON**	16.00
August 11	**IMPARK00020012U** Goods or Services	**EDMONTON**	13.00
Total New Transactions for THOMAS DANG			**29.00**

15.24 + 0.76 GST = $16.00

12.38 + 0.62 GST = $13.00

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

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]		
	Amount Due $ 29.00	Amount Paid $

000120

THOMAS DANG
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-06-15

Thomas Dang	Folio No. :	Room No. : **709**
[redacted]	A/R Number :	Arrival : **07-05-15**
	Group Code : [redacted]	Departure : **07-06-15**
	Company : **NDP Caucus**	Conf. No. : [redacted]
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : **1 of 1**

[redacted]

Date	Description	Charges	Credits
07-05-15	Room Charge	179.00	
07-05-15	DMF 3%	5.37	
07-05-15	Tourism Levy 4%	7.37	
07-05-15	GST 5%	9.22	
07-06-15	Master Card		[redacted]

To become a Wyndham Rewards member, visit us at wyndhamrewards.com or call 1-866-WYN-RWDS.

[redacted]

Guest Signature: ______________________________

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

15:29

3.15 EFT 15.07.06

131 _6thStSW

Adult Regular 00.00

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: Dang, Thomas **Constituency:** Edmonton-South West

For the Month of: July **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$30.81	$1.54	$32.35

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** Aug 24, 2015

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee supplies for office

Hosting = $19.28

SAFEWAY

Safeway Windermere
5110 Windermere Blvd Edmonton AB
Phone: 780.436.1854
GST# 817093735

[redacted]

KickHors Coffee	$16.29	C ✓
Sugar Cube Bale 500G	$2.99	C ✓

[redacted]

SUBTOTAL	$49.24
5% GST	$1.50

[redacted]

NUMBER OF ITEMS 6

Reward Miles you could have earned
with an AIR MILES Collector Card: 2

CLIENT ID 9803 INSERTED
TERMINAL ID 006
** PURCHASE ** $ [redacted]

[redacted]

DATE 06/01/2015 TIME 18:40:08

[redacted]

APPROVED

NO SIGNATURE REQUIRED

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

[redacted]

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Yellow Fever are available at this
Safeway Pharmacy Travel Centre.

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for office

SAFEWAY

Safeway Windermere
5110 Windermere Blvd Edmonton AB
Phone: 780.436.1854
GST# 817093735

[redacted]

Orig Rst Coffee 6618803231		$7.69 C
SUBTOTAL		$7.69
TOTAL TAX		$0.00
TOTAL		**$7.69**
Master Card	TENDER	$7.69
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803 TAPPED
TERMINAL ID 021
** PURCHASE ** $ 7.69

[redacted]

DATE 06/03/2015 TIME 14:01:21

[redacted]

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

[redacted]

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