LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
044 - Edmonton-South West - Dang, Thomas
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$487.13	$1,618.07
MLA Parking Cap - $	$900.00	$72.40	$376.43
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$1,216.51
Taxi, Bus Travel - $			$12.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$30.81
Other			
Hosting - $		$70.98	$247.92
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		7
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	12,106	12,106
Special Trips (5 trips per year) - NF	5	2	2
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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 208 OF 276 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/16 INVOICE NO. NO DE LA FACTURE 0006352800

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]		000427331322 12/12/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	52.3	.81	40.29		
							GST-HST / TPS-TVH				2.01	
							REF GST-HST / TPS-TVH REF				2.01	
							** REF NO TOT / TOT NO REF **					42.30
							TOTAL / TOTAL			40.29	2.01	42.30
					000427211892 11/07/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	51.4	1.04	50.86		
							GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.40
							TOTAL / TOTAL			50.86	2.54	53.40
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	103.7				
							TOT CHARGES / TOT FRAIS			91.15		
							TOT GST-HST / TOT TPS-TVH				4.55	
							UNIT TOTAL / TOT UNITE					95.70
	BKDN TOTALS / TOTAUX CODIFICATION 01-44	UNITS / VEHIC	1				FUEL QTY / QTE CARB	103.7				
							TOT CHARGES / TOT FRAIS			91.15		
							GST-HST/TPS-TVH				4.55	
							BKDN TOTALS / TOTAUX CODIFICATION					95.70

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 PAGE - 193 OF / DE 259	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 03/01/16 INVOICE NO. / NO DE LA FACTURE 0006379844

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]		000430881111 02/12/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	53.3	.57	29.11		
							GST-HST / TPS-TVH				1.46	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.11	
							** REF NO TOT / TOT NO REF **					44.21
							TOTAL / TOTAL			42.10	2.11	44.21
					000430022903 02/01/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE	51.3	.85	41.47		
							GST-HST / TPS-TVH				2.07	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.54
							TOTAL / TOTAL			41.47	2.07	43.54
					000429597823 01/23/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	47.3	.66	29.92		
							GST-HST / TPS-TVH				1.50	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					45.06
							TOTAL / TOTAL			42.91	2.15	45.06
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	151.9				
							TOT CHARGES / TOT FRAIS			126.48		
							TOT GST-HST / TOT TPS-TVH				6.33	
							UNIT TOTAL / TOT UNITE					132.81
	BKDN TOTALS / TOTAUX CODIFICATION 01-44	UNITS / VEHIC		1			FUEL QTY / QTE CARB	151.9				
							TOT CHARGES / TOT FRAIS			126.48		
							GST-HST/TPS-TVH				6.33	
							BKDN TOTALS / TOTAUX CODIFICATION					132.81

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-44-T DANG

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 04/01/16
INVOICE NO. / NO DE LA FACTURE 0006393974

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]		000432886208 03/16/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	53.4	.81	41.40		
							GST-HST / TPS-TVH				2.07	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.72	
							** REF NO TOT / TOT NO REF **					57.11
							TOTAL / TOTAL			54.39	2.72	57.11
					000431780955 03/01/16	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE	53.7	.82	41.87		
							GST-HST / TPS-TVH				2.09	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.74	
							** REF NO TOT / TOT NO REF **					57.60
							TOTAL / TOTAL			54.86	2.74	57.60
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	107.1				
							TOT CHARGES / TOT FRAIS			109.25		
							TOT GST-HST / TOT TPS-TVH				5.46	
							UNIT TOTAL / TOT UNITE					114.71
BKDN TOTALS / TOTAUX CODIFICATION 01-44		UNITS / VEHIC	1				FUEL QTY / QTE CARB	107.1				
							TOT CHARGES / TOT FRAIS			109.25		
							GST-HST/TPS-TVH				5.46	
							BKDN TOTALS / TOTAUX CODIFICATION					114.71

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

1821

Prepared For	Membership Number	Date
THOMAS DANG LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	December 16, 2015

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

Statement includes payments and charges received by December 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On December 16, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for THOMAS DANG [redacted]		Amount $
November 23	ESSO-GARNEAU ESSO EDMONTON Petrol and Oil Station	40.18
Total New Transactions for THOMAS DANG		**40.18**

38.27
+ 1.91 GST
= $40.18

[redacted]

↑ Please detach here ↑

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 $ [redacted]	Amount Paid $

000124

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]

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:

Oil Change

JIFFY LUBE #1030
14002 23 AVE NW
EDMONTON AB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2016/02/14
TIME 5390 15:21:06
RECEIPT NUMBER
C82035147-001-593-014-0

PURCHASE
TOTAL
[redacted]

MasterCard
A0000000041010
F1FF6A84D84BC35A
0000008000-E800
10018183D6F55EF3

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

jiffy lube

JIFFY LUBE #1030
GST # 848365276
14002 23rd Ave.
Edmonton, AB T6R 3L6
(780) 989-1703

DATE	2/14/2016 3:21 PM
TRANSACTION NO	16021400003543
INVOICE NO	01030-3543
VEHICLE ID	[redacted]

Customer Information

THOMAS DANG
[redacted]

Vehicle Information

[redacted]
ALT ID

Service History

DATE	KILOMETERS	SERVICES
2/14/16	142541	FS OF OIL AF RFI
9/23/15	132914	FS OF OIL

Employees

UPPER	LOWER	CASHIER
CS	JK	

Service Comments

THANK YOU FOR CHOOSING
JIFFY LUBE TERWILLEGAR

Service Checklist

1. AIR FILTER	REPLACED
2. CABIN AIR FILTER	N/A
3. FUEL FILTER	N/A
4. BRAKE FLUID	CHECKED
5. POWER STEERING FLUID	CHECKED
6. WINDOW WASHER FLUID	N/A
7. COOLANT RESERVOIR FLD	CHECKED
8. TRANS/TRANSAXLE FLUID	CHECKED
9. TRANSFER CASE FLUID	N/A
10. FRONT DIFF. FLUID	N/A
11. REAR DIFF FLUID	N/A
12. WIPER BLADES	CHECKED
13. TAIL & HEADLIGHTS	CHECKED
14. SERPENTINE BELT	CHECKED
15. FUEL INF SYSTEM	REC SERV.
16. TIRE PRESSURE	F35 R35
17. CHASSIS LUBRICATION	COMPLETED
18. PCV VALVE	CHECKED
19. RESET OIL LAMP	RESET
20. BATTERY	CHECKED

Description	Qty.	Price
FULL SERVICE SYNTHETIC	1.00	96.99
PZ38 SYN OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $20	1.00	20.00
PENNZOIL 0W20 SYNTHETIC	4.30	0.00
ENVIROMENTAL FEE	1.00	1.00
SHOP SUPPLIES	1.00	3.99
[redacted]		
REC. FUEL INJ. SERVICE	1.00	0.00
SUBTOTAL		[redacted]
(AIR)		-0.00
SALE $121.98		[redacted]
G.S.T.		[redacted]
TOTAL		
MASTERCARD [redacted] AUTH: Y		
CHANGE		**$0.00**

Warranty Statement

THIS SERVICE CENTER WARRANTS ALL WORKMANSHIP AGAINST FAILURE FOR 7 DAYS FROM DATE OF SERVICE. ANY CONCERN MUST BE DEALT WITH BY THIS JIFFY LUBE SERVICE CENTER.... ✓ OIL LEVEL SHOWN......... ✓ OIL FILTER TIGHT.................. ✓ DRAIN PLUG TIGHT........... ✓ REAR DIFF CHECK PLUG ..... ___ FRONT DIFF CHECK PLUG.......___ T-CASE CHECK PLUG.. ___TRANS CHECK PLUG

LIKE US ON FACEBOOK @ JIFFY LUBE TERWILLEGAR FOR TIPS AND SAVINGS
OIL PAN DRAIN PLUG TORQUE SPEC 18 FT/LBS

Recommend next service on 08/12/2016 or 152541 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

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
February 16, 2016

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

Statement includes payments and charges received by February 16, 2016

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 February 16, 2016 **Total Credit Limit $** [redacted] **Available Credit Limit $** [redacted]

New Transactions for THOMAS DANG [redacted]

			Amount $
January 28	**IMPARK00020408A** Goods or Services	**EDMONTON**	**36.00**
February 5	**IMPARK00020408A** Goods or Services	**EDMONTON**	**40.00**
Total New Transactions for THOMAS DANG			**76.00**

Parking $72.40

[redacted]

↑ Please detach here ↑

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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]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

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]

1796

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Joshua Buck

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Provide Hot Chocolate at Open House

$8.99

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2
Seasons Greetings & Happy Holidays

[redacted]

525 CARN HC1.9KG 12.99
1035223 TPD/525 4.00-

[redacted]

************[redacted]
REFERENCE#: 66231348-0010018240 C
[redacted] 12/07/15 13:15:03
Invoice#: 23880

COSTCO # 258
2616 91st Street NW

"Edmonton

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

0258 011 0000000048 0120

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = [redacted]
CASHIER: JOSEPHINE T. REG# 11
2015/12/07 13:15 0258 11 0120 48

GST/HST #121476329
THANK YOU!
GST=121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Joshua Buck

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Holiday Open House

13.94

REAL CANADIAN Superstore

RCSS - 1538 1155 WINDERMERE WAY SW
780-438-9235
Big on Fresh, Low on Price

35-DELI
(2)03760039002 SNACK TRAY GMRJ
2 @ $6.97 13.94

[redacted]

SUBTOTAL [redacted]

G=GST 5% 33.93 @ 5.000%

TOTAL

--------RELEVE DE TRANSACTION-----------
GLOBAL PAYMENTS MERCHANT # 5530822
RCSS 1538 Windmere
1107 Windermere Way
Edmonton AB
MAGASIN 01538 TERM Z0153803C
RECU # 10600 CAISSE 3
CONSERVER CETTE COPIE POUR VOS DOSSIERS
** Achat ** Proximite
NO.CARTE ************[redacted]
MASTERCARD
NO.REF AUTOR RESP 001
066001001023 [redacted]
DATE HEURE MONTANT
01/06/2016 14:59:51 $ [redacted]
APPROUVEE
Aucune Signature Requise
Avec Cette Carte

CREDIT TN [redacted]

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: LORI 780-438-9235
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/01/06 15:00
Ling Lei 276 03 0106
****
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: 01538
CODE: 010616 150003 106 01538
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Joshua Buck

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Holiday Open House

48.05

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2

[redacted]

248011	VEGGIE TRAY	14.99 G
247988	FRUIT TRAY	14.99 G
874659	MJB COFFEE	10.99
1036303	TPD/874659	3.00-
[redacted]		[redacted]
169327	CHOC COOKIE	7.99
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10

SUBTOTAL
**** GST 5%

TOTAL
VF MasterCard [redacted]

************[redacted]
#REFERENCE: 66231346-0010016890 T
#AUTOR.: [redacted] 01/06/16 14:29:15
#FACTURE: 13229

COSTCO # 258
2616 91st Street NW

"Edmonton

ACHAT - MasterCard
01 APPROUVEE - MERCI 027
MONTANT: [redacted]

0258 009 0000000025 0110

IMPORTANT - conserver cette copie pour vos dossiers.

*** COPIE DU CLIENT ***

CHANGE .00
TOTAL DISCOUNT(S) 3.00

TOTAL NUMBER OF ITEMS SOLD = [redacted]
CASHIER: Edilyn M REG# 9
2016/01/06 14:29 0258 09 0110 25

GST/HST #121476329
THANK YOU!
GST=121476329RT