LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2016-17

044 - Edmonton-South West - Dang, Thomas For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$	\$900.00	\$296.77 \$27.62	\$296.77 \$27.62
Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$36.32	\$36.32
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10		
Other Hosting - \$		\$187.37	\$187.37
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000 5	1,230	1,230
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 Celement

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 203 OF 267 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG

BFDF290001

CLIENT NO.

NO DU_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

05/01/16 0006405831

NO	DRIVER NAME DRIVER ID. NOM DU	V. I. N. NO. DE SERIE	CARD NO. NO. DE		REFERENCE NO ACTIVITY DAT NO. DE REFERENCE		ATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE	GST-HST PST/QST TPS-TVH	TOTAL DU
ΙTΕ	CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SENTE	CARTE	AUTORISE	DATE DE LA TRANS.	POINT DE VE		DESCRIPTION DESCRIPTION	412	5551 5111	TOTAL	TVP/TVQ	TOTAL D
	DANG					SHELL CANADA INC EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.6	.90	45.00 45.00	2.25 2.25 2.25	47.25 47.25
					000433242436 03/21/16		VES L MITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.3	.82	41.61 41.61	2.08 2.08 2.08	43.69 43.69
		UNI	T TOTAL / TOT	UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	105.9		86.61	4.33	90.94
	KDN TOTALS / TOTAUX (1-44	CODIFICATION UN	NITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	105.9		86.61	4.33	
								BKDN TOTALS / TOTAUX CODIFICATION	ΩN				90.94

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

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 187 OF 255 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG

BFDF290001

CLIENT NO.

NO DU_CLIENT
INVOICE DATE

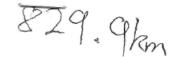
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

07/01/16 0006431080

T NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE NO. DE		ATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DI
D. NITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	REFERENCE	NOM DU FOURN: POINT DE VI		DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTAN' TOTAL D
	DANG				000436800058 05/28/16	SHELL CANADA INC EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.6	.95	46.84	2.34 2.34 2.34	49.18 49.18
					000436357184 05/20/16	SHELL CANADA INC EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.7	1.00	22.54 22.54	1.13 1.13 1.13	23.67 23.67
		UNI	T TOTAL / TOT	UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	75.3		69.38	3.47	72.85
	ON TOTALS / TOTAUX (1-44	CODIFICATION UN	NITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	75.3		69.38	3.47	
								BKDN TOTALS / TOTAUX CODIFICATI	ON				72.85

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:
\$44.12



16741 91ST EDMONTON AB T52-247

ESSO EXPRESS PAY

MAC.2 CONNENTENCE 21 00302930 16741-91 STREET EDMONTON, AB T5Z 2W URN:R104855408 04/07/2016 338424771 07:56:23 PM

PUMP# 6 EREG 52.710L PRICE/L \$0.879 FUEL TOTAL \$ 46.33

GST1 in fuel \$ 2.21 CREDIT \$ 46.33

TYPE: PURCHASE ACCOUNT: MASTERCARD

\$46.33 INVOICE: TDQ91129

CARD NUMBER: C **** **** UERIFIED BY PIN

A- MasterCard B- A0000000041010

01 Approved - Thank You 027

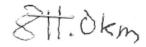
LOYALTY: NO

IMPORTANT - retain this copy for your

records

THANK YOU

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:
Fuel 40.60 Jarwath 12.99 53.59

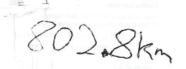


WELCOME

Shell Canada 6004 CURRENTS DRIVE T6W OL7 Edmonton 780 438 8215 XXXXXXXXXXXX MASTERCARD PURCHASE AB C INV No. 2256496357 2016/04/22 11:44 MasterCard AID A0000000041010 TVR 0000008000 TSI E800 Bronze
PUMP No.
LITRES
PRICE/L
TOTAL FUEL
01 APPROVED YOU 001
APPROVAL NO.
TERMINAL NO.
89225640
VERIFIED BY PIN IMPORTANT retain this copy for your records CAR WASH ITEM AND FUEL INCLUDES GST - Fuel \$2.03 No. 137400032RT GST - Merc \$0.65 No. 849238761 Tchless Ul TOTAL SALE CAR WASH CODE: 73724 EXPIRES IN 180 DAYS THIS LOCATION ONLY STORE: C22564 TRAN: 3493039 2016/04/22 11:46:26 YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU Questions? 1-800-661-1600

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:
#112 67
\$43.67



PETRO-CANADA 9936 109 STREET EDMONTON ALBERTA T5K 1H5 78042314290

GST 0885609321 PC0513494:8598601 TERMINAL: 028598656 PAYPOINT: 028598601

2016-05-01 13:26

PUMP REGULAR 06

LITRES

L 49.749

PRICE/L \$ 0.909 FUEL SALES \$ 45.22*

TOTAL OWED \$ 45.22

TOTAL PAID CREDIT CARD \$ 45.22

* GST INCL. \$ 2.15

MASTERCARD

PURCHASE C 0010010010 00 027

MASTERCARD A0000000041010 0000008000 E800 INVOICE 315977

UERIFIED BY PIN

00 APPROVED THANK YOU 027

> -- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO-CANADA.CA/HERO



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

Page 1 of 2



Prepared For THOMAS DANG LEGIS ASSEMBLY OF AB Membership Number

April 16, 2016

Date

New Charges including Delinquency Assessment, if any

New Balance \$

Previous Balance Payments and Credits

Statement includes payments and charges received by April 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.

Cre	dit	Li	mit	Summary
On	Ap	ril	16,	2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits Amount \$ March 23 Payment Received Thank You **New Transactions for THOMAS DANG** 4.00 April 8 EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES 20.00 WESTIN EDMONTON WEST EDMONTON April 14 MEETINGS/CONVENTIONS UNIVERSITY OF ALBERT EDMONTON 5.00 April 14 Goods or Services 29.00 **Total New Transactions for THOMAS DANG**

\$27.62

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

THOMAS DANG LEGIS ASSEMBLY OF AB

> **EDMONTON AB** T5K 1E9

000120

4TH FLR 9820 107 ST

† Please detach here †

mber	
	Þ
Amount Due \$	Amount Paid\$
29.00	
	Amount Due \$

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



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:	2)
-	
	\$36.32



Thomas Dang

FARE BREAKDOWN

Your TappCar Receipt

noreply.carbooking@gmail.com <noreply.carbooking@gmail.com>

Fri, Apr 8, 2016 at 8:18 AM

To



Hi Thomas Dang,

Thanks for using our service.

Please reference the following details for booking # 111821 with TappCar:

Pickup Apr 08, 2016 07:38 AM (Mountain Daylight Time) Drop-off Apr 08, 2016 08:18 AM (Mountain Daylight Time)

9820 107 St NW, Edmonton, AB T5K 0G1

Basic fare		\$30.28
Airport fee		\$0.00
Other fees		\$0.00
Subtotal		\$30.28
	Tech fee	\$1.50
	Sales tax	\$1.51
	Tip	\$4.54
	Promo code	\$0.00
TOTAL		\$37.83

Issued by driver

Balraj Manhas

Issued to

Thomas Dang

Please feel free to contact us if you have any questions.

We appreciate your business.

Member Name: Thomas Dang
Claimant Name: Joshua Buck
Expense Category: Hosting
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Purpose:
Freezies for Windermere Community League Family day
\$72.45



WAREHOUSE

#258

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

5 @ 14.49 356239 MR. FREEZE

72.45 G

SUBTOTAL **** GST 5%

72.45

VF:

TOTAL MasterCard **76.07** 76.07

#REFERENCE: 66231349-0010014830 T 06/01/16 16:57:06

#FACTURE: 14184

COSTCO # 258 2616 91st Street NW

"Edmonton

ACHAT - MasterCard 01 APPROUVEE - MERCI 027 MONTANT: \$76.07

0258 012 0000000035 0400

IMPORTANT - conserver cette copie pour vos dossiers.

*** COPIE DU CLIENT ***

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 5 CASHIER: VANESSA B. REG# 12 MANUAL 16:57 0258 12 0400 35

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

Member Name: Thomas Dang
Claimant Name: Joshua Buck
Expense Category: Hosting
For hosting, select one:
☐ Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
Office use
\$6.87
Apre-01

SAFEWAY ()

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

Served by: SCO 20

GROCERY Spr Water 500ML YOU SAVED \$1. +EHC +Deposit	. 24Pk . 70	\$3.99 \$0.48 \$2.40	C R R
TOT	STOTAL AL TAX	\$6.87 \$0.00	
TOTAL Master Card Cash	TENDER CHANGE	\$6.87 \$6.87 \$0.00	
NUM	BER OF ITEMS	3	

CLIENT ID 9803 TERMINAL ID 020 ** PURCHASE CARD MasterCard

DATE 04/30/2016

TAPPED

** \$ 6.87 RCPT 5300000 RESP 000 TIME 12:40:43 REF # 00000025

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 04/30/16 20 5300 8906 120 12:40:44

Thank you for shopping at Our Store Come Again Soon

Travel Immunizations including Yellow Fever are available at this Safeway Pharmacy Travel Centre.

Book your appointment today.

Member Name: Thomas Dang					
Claimant Name: Thomas Dang					
Expense Category: Hosting					
For hosting, select one:					
☐ Individual Constituent(s)					
Individual Stakeholder(s)					
Group:					
Purpose:					
Hosting Constituents.					
Frozen Yogurt \$25.35					

Tut: Fruiti ice cream - Hosting

MERCHANT ID: 8505770A

SALE

12

ENTRY METHOD: CHIP

DATE: 2016/04/30 TIME: 15:35:27

INV#: 90641

TOTAL MARIN.

APPR CODE:

AMOUNT TIP

M/C

CAD\$ 22.35

RETRIEVAL #: 0015

CAD\$ 3.00

TOTAL

CAD\$ 25.35

APPROVED - THANK YOU

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

Application Label: MasterCard AID:A0000000041010 TVR:0000008000 TSI:E800 RESP CD:00

NO SIGNATURE REQUIRED

CUSTOMER COPY

Member Name:	Thomas Dang	
Claimant Name:	: Thomas Dang	
Expense Categor	ry: Hosting	
For hosting, sele	ct one:	
	onstituent(s)	
Individual St	akeholder(s)	
Group:		
Purpose:		
med r with	neet and Gireet constituents.	
coffee	\$16.15	

Order Entry

Waves Coffee House (Hampton Landing) 6039 199 Street NW Edmonton, AB T6M 0M8 Phone (780)489-7873 WWW.wavescoffee.ca

Date: May 13, 2016 Time: 15:47:25
Table # Bill # 103

Jennifer

CARD NUM : AUTHOR. # :

Order ID : 02-051316154702

APP LABEL : MasterCard EMV AID : A0000000041010 EMV TVR : 0000008000E800

TID : 102 MID : 5672427

Mastercard PURCHASE

\$ 11.15

. . . .

TIP: 5.00

TOTAL: 16.15

APPROVED - THANK YOU
BY ENTERING A VERIFIED PIN, CARDHOLDER AGR
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WIT
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU PLEASE COME AGAIN

Customer Copy

Member Name:	Thomas Dang				
Claimant Name:	Thomas Dang				
Expense Category: Hosting					
For hosting, select one:					
Individual Co	nstituent(s)				
☐ Individual Sta	akeholder(s)				
Group: Hous	e guests				

Purpose:

ttosting constituents. \$166.55

1006 Nicole

THE COMMON LOUNGE 9910 109 Street NW Edmonton, AB 780-452-7333 GST# 852987668 RT0001

	a diam with the state of the st
Check: 1622 Table: 21-1	Guests: 1
06/02/2016 12:07PM	1
2 DAILY SANDWICH 1 UMAMI BURGER 1 PASTRAMI & CHOU	24.00 16.00 15.00
Subtotal GST Inclusive G.S.T.	55.00 0.00 2.75
Total Due s	657.75

****PLEASE PAY SERVER*** Thank You

THE COMMON 9910 - 109 STREET EDMONTON AB

* * * * * * * * * * * CARD CARD TYPE MASTERCARD DATE 2016/06/02 TIME 0399 12:53:30 RECEIPT NUMBER C85013331-001-031-007-0

PURCHASE AMOUNT \$57.75 TIP \$11.55 TOTAL

\$69.30

MasterCard A0000000041010 E9580345DD0853E7 0000008000-E800 61CAD323DF0197D1

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS