

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$296.77	\$296.77
MLA Parking Cap - \$	\$900.00	\$27.62	\$27.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$36.32	\$36.32
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
<b>Other</b>			
Hosting - \$		\$187.37	\$187.37
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000	1,230	1,230
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 203 OF 267  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG - - - - - - - -	

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	05/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006405831
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	DANG				000433185395 03/24/16	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	52.6	.90	45.00	2.25 2.25	47.25 47.25
					000433242436 03/21/16	FEDERATED COOPERATIVES L MITED FALUN 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	2.08 2.08	43.69 43.69
UNIT 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
BKDN TOTALS / TOTAUX CODIFICATION 01-44							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	105.9		86.61	4.33	
BKDN TOTALS / TOTAUX CODIFICATION												90.94

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  
- -  
- -  
- -  
- -

CLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 07/01/16  
DATE DE LA FACTURE  
INVOICE NO. 0006431080  
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
	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	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	1.13 1.13	23.67 23.67
					UNIT 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
	BKDN TOTALS / TOTAUX CODIFICATION 01-44				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	75.3		69.38	3.47	
							BKDN TOTALS / TOTAUX CODIFICATION					72.85

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:

\$44.12

16741 91ST  
EDMONTON AB T5Z-2W7

ESSO EXPRESS PAY

MAC'S CONVENIENCE ST  
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 \*\*\*\* \* [REDACTED]

VERIFIED BY PIN

A- MasterCard

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

THANK YOU

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:

Fuel 40.60  
Carnwash 12.99  
53.59

811.0km

WELCOME

Shell Canada  
6004 CURRENTS DRIVE  
T6W 0L7  
Edmonton AB  
780 438 8215  
XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 2256496357  
2016/04/22 11:44  
MasterCard  
AID A00000000041010  
TVR 0000008000  
TSI E800

Bronze  
PUMP No. 05  
LITRES 51.425  
PRICE/L \$0.829  
TOTAL FUEL \$42.63  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
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 U1 \$12.99  
TOTAL SALE \$56.27

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

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:

\$43.07

802.8km

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

GST 0885609321  
PC0513494:8598601  
TERMINAL: 028598656  
PAYPOINT: 028598601

2016-05-01 13:26

PUMP 06  
REGULAR  
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

VERIFIED 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



Prepared For  
**THOMAS DANG**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**April 16, 2016**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

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.

## Credit Limit Summary On April 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

**March 23**      **Payment Received Thank You**

CR

## New Transactions for THOMAS DANG

Amount \$

<b>April 8</b>	<b>EDM EPARK PAY MACHIN EDMONTON</b> GOVERNMENT SERVICES	<b>4.00</b>
<b>April 14</b>	<b>WESTIN EDMONTON WEST EDMONTON</b> MEETINGS/CONVENTIONS	<b>20.00</b>
<b>April 14</b>	<b>UNIVERSITY OF ALBERT EDMONTON</b> Goods or Services	<b>5.00</b>
<b>Total New Transactions for THOMAS DANG</b>		<b>29.00</b>

\$27.62

† 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

	Amount Due \$	Amount Paid \$
	29.00	

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



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:

<p style="text-align: right;">\$36.32</p>
---





Thomas Dang

Your TappCar Receipt

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

Fri, Apr 8, 2016 at 8:18 AM



Hi Thomas Dang,

Thanks for using our service.

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

BOOKING DETAILS	FARE BREAKDOWN	
<div><div><div></div></div><div>Pickup</div></div>	Basic fare	\$30.28
Apr 08, 2016 07:38 AM (Mountain Daylight Time)	Airport fee	\$0.00
<div></div>	Other fees	\$0.00
	<b>Subtotal</b>	<b>\$30.28</b>
<div><div><div></div></div><div>Drop-off</div></div>	Tech fee	\$1.50
Apr 08, 2016 08:18 AM (Mountain Daylight Time)	Sales tax	\$1.51
9820 107 St NW, Edmonton, AB T5K 0G1	Tip	\$4.54
	Promo code	\$0.00
	<b>TOTAL</b>	<b>\$37.83</b>

Issued by driver

Balraj Manhas

Issued to

Thomas Dang

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

We appreciate your business.

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: Windermere Community League

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 72.45  
\*\*\*\* GST 5% 3.62

TOTAL 76.07  
VF MasterCard 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  
2016/06/01 16:57 0258 12 0400 35

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: \_\_\_\_\_

Purpose:

Office use

\$6.87



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

Served by: SC0 20

GROCERY

Spr Water 500ML 24Pk	\$3.99	C
YOU SAVED \$1.70		
+EHC	\$0.48	R
+Deposit	\$2.40	R

SUBTOTAL		\$6.87
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$6.87</b>
Master Card	TENDER	\$6.87
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.70  
Your Total Savings \$1.70  
Percentage Savings 20%  
\*\*\*\*\*

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.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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*

*Tot: Froiti ice cream - Hosting*

MERCHANT ID: 8505770A

SALE

M/C

ENTRY METHOD: CHIP

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

INV#: 90641

APPR CODE: [REDACTED]

RETRIEVAL #: 0015

AMOUNT

CAD\$ 22.35

TIP

CAD\$ 3.00

TOTAL

CAD\$ 25.35

APPROVED - THANK YOU

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

Application Label:

MasterCard

AID:A00000000041010

TVR:0000008000

TSI:E800

RESP CD:00

NO SIGNATURE REQUIRED

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

mta meet and greet  
with 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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: House guests

Purpose:

Hosting constituents.  
\$66.55

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

1006 Nicole

Check: 1622                      Guests: 1  
Table: 21-1  
06/02/2016 12:07PM

2	DAILY SANDWICH	24.00
1	UMAMI BURGER	16.00
1	PASTRAMI & CHOU	15.00
Subtotal		55.00
GST Inclusive		0.00
G.S.T.		2.75
<b>Total Due</b>		<b>\$57.75</b>

\*\*\*\*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**

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS