

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
044 - Edmonton-South West - Dang, Thomas  
For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$864.44	\$1,161.21
MLA Parking Cap - \$	\$900.00	\$88.19	\$115.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$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		\$572.22	\$572.22
Travel Accommodations Allowance (days; 10 max) - NF	10	4	4
<b>Other</b>			
Hosting - \$			\$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
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

# Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 189 OF 260 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>08/01/16 0006443170</p>
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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				000439153470 07/10/16	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.6	1.05	46.59	2.33 2.33	48.92 48.92
				0152621 KU72179	120013735011 07/03/16	JEFFY LUBE #1071 EDMONTON AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH DISPOSAL FEES/DISPOSAL FEE//DI REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	138.99 4.99	138.99 4.99	7.20 7.20	151.18 151.18
				000438337415	06/27/16	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	42.8	.92	37.67	1.88 1.88	39.55 39.55
				000438333799	06/24/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.4 1.0	.94 12.99	36.32 12.99	1.82 .65 2.47	51.78 51.78
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	129.8		277.55	13.88	291.43
						BKDN TOTALS / TOTAUX CODIFICATION 01-44	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	129.8		277.55	13.88	
							BKDN TOTALS / TOTAUX CODIFICATION					291.43

BLG871

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

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 197 OF 262  
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 09/01/16  
DATE DE LA FACTURE  
INVOICE NO. 0006455248  
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 AUTHORISE 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				000441346014 08/23/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.4 1.0	1.20 12.99	57.54 12.99	2.88 3.53 .65 3.53	74.06 74.06
					000441023344 08/08/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.1	1.06	39.42	1.97 1.97	41.39 41.39
					000441422547 07/13/16	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.9 1.0	1.01 12.99	47.97 12.99	2.40 .65 3.05	64.01 64.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	139.4		170.91	8.55	179.46
	BKDN TOTALS / TOTAUX CODIFICATION 01-44	UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	139.4		170.91	8.55	
							BKDN TOTALS / TOTAUX CODIFICATION					179.46

BLG871

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:

\$ 52.88

7-ELEVEN #32844  
17604-97TH ST.  
EDMONTON, AB  
780-456-8254

2016-06-15 19:56:41

STORE #: 32844  
TERM ID: 32844SEC  
MERCH #: 52021555704  
INVOICE NO: 004190  
TRANS #: 069990  
GST #: R119335453

PUMP 6  
REGULAR  
50.51L AT \$1.099

SALE \$ 55.52

GST INCLUDED \$ 2.64

TOTAL \$ 55.52

INVOICE # 004190  
AUTH#

MASTERCARD

\*\*\*\*\*

A0000000041010

0000000000

E800

PRE-AUTH COMPLETION

REF:137001001092

ACI/ISO 001/00

APPROVED

THANK YOU COME AGAIN

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:

\$238.10

Bubbles Car Wash & Detail  
Centre www.Bubbles.ca  
4715 MacLeod Trail  
Calgary, Ab T2G 0A7  
Sales: 1121603220004  
-- ORIGINAL --  
Receipt - 3/22/2016 9:05:21 AM  
Sold To: A Cash Account

Unit Price	Discount	Extended
1 - Int Ultimate Car *		

Sub Total:  
Tax:

Total:

Am't Tendered:  
Change:

We thank you for business. We welcome  
any questions or comments you may have.  
403-243-4561

GST#869809830

**\*Exterior Package 1/2 Price!**

Sale Num: 1121603220004  
Date: Tuesday, March 22, 2016

Keep your vehicle clean! Bubbles is  
offering you our Exterior Wash Package  
for half price within a week!  
\*Present this receipt within 7 days for a  
half price Exterior Wash Pkg

**Bubbles Car Wash & Detail  
Centre (RK1)**

4715 Macleod Trail S.  
Calgary, AB T2G0A7

**Sales: 1121603220004**

Date/Time	2016-03-22 09:05:26
Type	Purchase
Card Type	MasterCard
Card Number	XXXXXXXXXXXX [REDACTED]
Ref Num	610357520015720040 C

Amount	[REDACTED]
App Label	MasterCard
EMV AID	A0000000041010
ARQC TVR	0000008000
ARQC	8684FE01FB922AD5
TC ACC TVR	0000008000
TC ACC	8A1178045FEF233C
TST	E800

Verified by PIN  
01 APPROVED - THANK YOU 027

CARDHOLDER WILL PAY CARD ISSUER  
ABOVE AMOUNT PURSUANT TO  
CARDHOLDER AGREEMENT  
IMPORTANT - retain this copy for your  
records

\*\*\* Customer Copy \*\*\*

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:

Transmission Fluid

\$125.00

TOYOTA ON THE TRAIL  
5210 CALGARY TRAIL NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/08/19  
TIME 0000 08:19:34  
INVOICE # 250281  
RECEIPT NUMBER  
M82037301-001-534 003-0

PURCHASE  
TOTAL

APPROVED

01-027

THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# TOYOTA

## ON THE TRAIL

5210 Calgary Trail NW Edmonton, AB T6H 4J8  
Service Direct Line: (780) 702-2222 Fax (780) 437-5354  
www.toyotaonthetrail.ca



G.S.T. #R126455126

CELL: [REDACTED]

O  
U  
T

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ \_\_\_\_\_ BEING ALL  
OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. [REDACTED]	ADVISOR <b>VERONICA LIEW</b>	TAG NO. <b>17742</b>	INVOICE DATE <b>08/18/16</b>	INVOICE NO. <b>TOCS250281</b>
<b>THOMAS DANG</b>	LABOUR RATE	LICENSE NO.	KILOMETRES	COLOUR

[REDACTED]

R.T.E. NO.

P.O. NO.

R.O. DATE

IN SERVICE DATE

**08/18/16**

**08/19/09**

RESIDENCE PHONE

BUSINESS PHONE

COMMENTS

**E# AHV40L-CEXGBA**

**MO: 155114**

**Phone (780) 702-2222**

**Fax (780) 437-5354**

**Email:**

**[service@toyotaonthetrail.ca](mailto:service@toyotaonthetrail.ca)**



**DETAIL CENTRE**  
Enjoy that new car feeling  
all over again

Thank you  
for choosing



LABOR-----  
J# 7+15T09JX-ATFWS TRANS. FLUID WS HOURS: TECH(S):33210 92.60  
CONDITION: REPLACE TRANSMISSION FLUID  
CAUSE: DIRTY/MAINTENANCE  
CORRECTION: REPLACED TRANS.FLUID WS

PARTS-----	QTY-----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----
	1	PKWS-4	WS ATF KIT	****
	2	90430-18008	GASKET	4.00
	4	COBBA-WSATF-0L	ATF WS	7.10
TOTAL - PARTS				32.40





# TOYOTA

## ON THE TRAIL

5210 Calgary Trail NW Edmonton, AB T6H 4J8  
Service Direct Line: (780) 702-2222 Fax (780) 437-5354  
www.toyotaonthe trail.ca



G.S.T. #R136455136

O  
U  
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INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ \_\_\_\_\_ BEING ALL  
OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. [REDACTED]	ADVISOR <b>VERONICA LIEW</b>	TAG NO. <b>17742</b>	INVOICE DATE <b>08/18/16</b>	INVOICE NO. <b>TOCS250281</b>
<b>THOMAS DANG</b>	LABOUR RATE	LICENSE NO.	KILOMETRES	COLOUR

[REDACTED]

F.T.E. NO.

P.O. NO.

R.O. DATE

IN SERVICE DATE

RESIDENCE PHONE

BUSINESS PHONE

COMMENTS

E# AHV40L-CEXGBA

MO: 155114

JOB# 7 TOTALS-----

LABOR	92.60
PARTS	32.40

JOB# 7 JOURNAL PREFIX TOCS JOB# 7 TOTAL 125.00

Phone (780) 702-2222

Fax (780) 437-5354

Email:

service@toyotaonthe trail.ca

TOYOTA  
Express Service  
fits your schedule. Fits your budget.



TOYOTA  
TIRE CENTRE

TOYOTA  
touch

DETAIL CENTRE  
Enjoy that new car feeling  
all over again

Thank you  
for choosing

**WHEATON**



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:

\$7.14

UNIVERSITY OF ALBERTA  
116 STREET - 89 AVENUE  
EDMONTON, AB T6G 2H6  
7804927275  
Merchant ID: 5722770  
Term ID: 002  
Ref #: 111

Extern Tran

XXXXXXXXXX  
MASTERCARD Entry Method: Proximity

06/16/16 12:52:10  
Inv #: 000111 Appr Code: [REDACTED]  
Apprvd Batch#: 168001

Total: \$ [REDACTED]

Customer Copy

#####  
Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street  
Register #003(POS EDUC PARK)  
Operator #012  
Today is 6/16/2016 at 12:52 PM  
Order # 0000181-3

1 [REDACTED]  
SUB TOTAL--> \$ [REDACTED]  
GST TAX --> \$ [REDACTED]  
TOTAL--> \$ [REDACTED]

PayMode #1 : Credit Card: \*\*\*\* [REDACTED]  
Card Type : Unknown

SIGNATURE \_\_\_\_\_

\*\*\*\*\*  
Bank Card Transaction Receipt

Card Number: \*\*\*\*\* [REDACTED]  
Bank Card Type: MasterCard  
Amount: [REDACTED]  
Transaction Type: CreditCard\_Sale  
Transaction ID: 111  
Authorization Code: [REDACTED]  
Response code: A  
Response message: Transaction Approved  
Reference:  
Unique ID: b0b8cf47f1ac4699a296e3dc9016b82e  
Transaction Date/Time: 2016/06/16 12:52:34  
OneCard Terminal: 00739  
\*\*\*\*\*

Edmonton, AB T6G 2H6  
GST # R108102831

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:

*\$5.71*

U OF A PARKING JUBILEE N1  
115 STREET - 87 AVENUE  
EDMONTON, AB T6G2H6  
7804927275

Merchant ID: 5722772  
Term ID: 002

Ref #: 017

Extern Tran

XXXXXXXXXX [REDACTED]  
MASTERCARD Entry Method: Proximity

06/08/16 09:25:09

Inv #: 000017 Appr Code: [REDACTED]

Apprvd Batch#: 160001

Total: \$ 6.00

Customer Copy

#####

Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street

Register #005(POS JUB 2 PARK)

Operator #064

Today is 6/8/2016 at 9:25 AM

Order # 0000062-5

=====

1 \$6 5.71 x--

=====

SUB TOTAL---> \$ 5.71

=====

GST TAX ---> \$ 0.29

TOTAL---> \$ 6.00

PayMode #1 : Credit Card: \*\*\* [REDACTED] \$6.00

Card Type : UnKnown

SIGNATURE \_\_\_\_\_

\*\*\*\*\*

Bank Card Transaction Receipt

Card Number: \*\*\*\*\* [REDACTED]

Bank Card Type: MasterCard

Amount: 6.00

Transaction Type: CreditCard\_Sale

Transaction ID: 17

Authorization Code: [REDACTED]

Response code: A

Response message: Transaction Approved

Reference:

Unique ID: ae6028c52c784a09a11ee16ecd812d08

Transaction Date/Time: 2016/06/08 09:25:13

OneCard Terminal: 00737

\*\*\*\*\*

Edmonton, AB T6G 2H6

GST # R108102831

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:

*\$5.71*

U OF A PARKING JUBILEE N1  
115 STREET - 87 AVENUE  
EDMONTON, AB T6G2H6  
7804927275

Merchant ID: 5722772  
Term ID: 002

Ref : 005

Extern Tran

XXXXXXXXXXXX

MASTERCARD

Entry Method: Proximity

06/14/16

09:12:14

Inv #: 000005

Appr Code:

Apprvd

Batch#: 166001

Total:

\$ 6.00

Customer Copy

#####  
Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street  
Register #005(POS JUB 2 PARK)  
Operator #070  
Today is 6/14/2016 at 9:12 AM  
Order # 0000039-5

1	\$6	5.71 x--
SUB TOTAL--> \$		5.71
GST	TAX --> \$	0.29
TOTAL--> \$		6.00

PayMode #1 : Credit Card: \*\*\* \$6.00  
Card Type : Unknown

SIGNATURE \_\_\_\_\_

\*\*\*\*\*  
Bank Card Transaction Receipt

Card Number: \*\*\*\*\*  
Bank Card Type: MasterCard  
Amount: 6.00  
Transaction Type: CreditCard\_Sale  
Transaction ID: 5  
Authorization Code:   
Response code: A  
Response message: Transaction Approved  
Reference:  
Unique ID: 3cbd0e83a9cb46918a7ca89ce5706007  
Transaction Date/Time: 2016/06/14 09:12:16  
OneCard Terminal: 00737

\*\*\*\*\*

Edmonton, AB T6G 2H6  
GST # R108102831

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:

\$2.25

UNIVERSITY OF ALBERTA  
HOSPITALITY & EVENT SERVICES

UAF East Parkade North B  
Report 17875  
06/22/16 13:07 In 16 2 Date 25/45  
06/22/16 12:45 In 06/22/16 13:07 Out  
Rate 920407  
Total Fee \$ 2.25  
Total Tax \$ 2.25  
Cash Tender \$ 2.25  
Change Due \$ 0.00

Parking Rates are GST Exempt

Questions? - Email us:  
parking@uofalberta.ca  
albertahealthservices.ca

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:

\$1.90

Impark Lot 242

07:20 PM  
JUN 21, 2016

Purchase Date/Time: 06:20pm Jun 21, 2016

Total Parking: \$1.90

Total GST: \$0.10

Total Due: \$2.00

Total Paid: \$2.00

Ticket #: 03080137

S/N #: 300009170067

Setting: Lot 242

Mach Name: 242 - 1

Rate: \$2 - 1 Hour  
Payment Type: Card

MasterCard

Auth #:

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:

\$11.43

ASH	PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DA FACE UP
	Terminal: MACEWANA CWT		Terminal: MACEWANA CWT	
	Plate: [REDACTED]		Plate: [REDACTED]	
	Valid through: FRIDAY 24 JUN16 5:03 PM		VALID THROUGH: 24JUN16 5:03 PM	
	AMOUNT PAID: \$12.00 RECEIPT NO: 9626		AMOUNT PAID: \$12.00	
	ENTRY TIME: 6/24/2016 3:03 PM		ENTRY TIME: 6/24/2016 3:03 PM	
	TRN: 91B975444F0360BE		RECEIPT NO: 9626	
	01621009		GST# CA 108102864	0162101

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:

\$2.38

KING AUTHORITY (403) 537-7000

CALGARY PA

Terminal: 778

Zone: 9007

Plate: [REDACTED]

Valid through:

SUNDAY 26 JUN 16  
6:00 PM

AMOUNT PAID: \$2.50 (GST incl.)

Auth No: [REDACTED]

Start Time: 6/26/2016 11:22 AM

Receipt No: 113670

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



### Personal Expense Claim Receipt Description

Expense Category: Member Parking

☐ Group: \_\_\_\_\_

Parking	\$3.81
---------	--------

GST #887315638RT0006

PARKING RECEIPT      PARKING RECEIPT      PARKING RECEIPT      PARKING RECEIPT

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:

Parking

\$25.00

PARKING RECEIPT

DISPLAY TICKET ON DASH

\*Expiration Date/Time\*

11:45 AM

JUL 12, 2016

Purchase Date/Time: 09:15am Jul 12, 2016

Total Parking: \$25.00

Total FEDERAL: \$1.25

Total Due: \$26.25

Rate: 2 HOURS AND 30 MIN

Payment Type: Cash

Ticket #: 69052041

Vehicle #: 300010300184

Location: Lot 330

Vehicle Name: Lot 330-2

MasterCard

GST REG #102466000

RECEIPT

Expiration Date/Time\*: 11:45am Jul 12, 2016

Purchase Date/Time: 09:15am Jul 12, 2016

Total Parking: \$25.00

Total FEDERAL: \$1.25

Total Due: \$26.25

Rate: 2 HOURS AND 30 MIN

Payment Type: Cash

Ticket #: 69052041

Vehicle #: 300010300184

Location: Lot 330

Vehicle Name: Lot 330-2

MasterCard

### Personal Expense Claim Receipt Description

**Expense Category:** Member Parking

☐ Group: \_\_\_\_\_

Parking	
	\$22.86

Zone: Lot 28 : 9028

TUESDAY 12 JUL 16  
6:00 PM

Tire Inflation Services (403) 537-7006

RECEIPT NO: 87859

RECEIPT NO: 87859  
FREE Battery Boosting &



CANALTA ROCKY MOUNTAIN HOUSE  
4406 41ST AVENUE  
ROCKY MOUNTAIN HOUSE AB T4T 1J6  
CA  
Phone: 403-846-0088  
Fax: 403-846-0089  
Email:

Printed: 8/9/2016 8:23:15 AM

## Folio (Detailed)

Name: DANG, THOMAS

Confirmation Number: 097-001749

Room: 227 Room Type: N1KH, NON SMOKING 1 KING BED WITH HIDE A BED  
Nights: 1 Guests: 1/0  
Rate Plan: CAA Daily Rate: \$116.99 + \$14.36 Tax GTD: MC - MASTERCARD  
Arrival: 8/8/2016 (Mon) Departure: 8/9/2016 (Tue) XXXX XXXX XXXX

Room Rate:

\$125.50

8/8/2016 (Mon) - 8/8/2016 (Mon) \$116.99 + \$14.36 Tax per night.

Date	Code	Description	Amount	Balance
8/8/2016	ROOM	ROOM CHARGE	\$116.99	\$116.99
8/8/2016	TAX1	GST	\$5.85	\$122.84
8/8/2016	TAX2	TOURISM LEVY	\$4.68	\$127.52
8/8/2016	TAX3	DESTINATION MARKETING FEE	\$3.51	\$131.03
8/8/2016	TAX4	GST ON DMF	\$0.18	\$131.21
8/8/2016	TAX5	TOURISM LEVY ON DMF	\$0.14	\$131.35
8/9/2016	MC	MASTERCARD	(\$131.35)	\$0.00

## Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$116.99	\$14.36	\$0.00	\$0.00	(\$131.35)	\$0.00	\$0.00

Guest Signature: \_\_\_\_\_

CANALTA ROCKY MTN HOUSE  
4406 41 AVE  
ROCKY MOUNTAIN AB

CARD TYPE MASTERCARD  
DATE 2016/08/09  
TIME 4230 08:23:15  
RECEIPT NUMBER  
C84072512-001-086-003-0

PRE-AUTH COMPLETION  
TOTAL

\$131.35

MasterCard  
A0000000041010

APPROVED

01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST# 882858517RT001



**COAST**  
lethbridge hotel &  
conference centre™

526 Mayor Magrath Drive South  
Lethbridge, AB T1J 3M2  
Phone: (403) 327-5701 FAX: (403) 327-5075

Mr Thomas Dang

## Receipt

Invoice date 8/23/2016  
Our reference CLH-FC120041 /  
GST Number GST # 848475554RP0001

Guest **Mr Thomas Dang** Arrival **8/21/2016** Departure **8/23/2016** Room **327**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
------	-------------	------	----------	------------	-------------

8/21/2016	Room Charge		1	118.00	118.00
8/21/2016	GST Taxes		1	6.25	6.25
8/21/2016	Levy Taxes		1	4.72	4.72
8/21/2016	Marketing Fee		1	2.36	2.36
8/22/2016	Room Charge		1	118.00	118.00
8/22/2016	GST Taxes		1	6.25	6.25
8/22/2016	Levy Taxes		1	4.72	4.72
8/22/2016	Marketing Fee		1	2.36	2.36

Total invoice

8/23/2016

Total Paid

Total Due

0.00

Total GST 12.50

\$250.16

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144



# Bow River Inn

3 West Side, Cochrane, Alberta, T4C 1M1, Canada

Phone: 403-932-7900; Fax: 403-932-1880

E-mail: bowriverinn@hotmail.com; URL: www.bowriverinn.com

<b>Name</b>	Thomas Dang	<b>Folio No.</b>	12297
<b>Address</b>	Canada	<b>Room</b>	143
		<b># of Guest</b>	2
<b>Phone #</b>		<b>Date In</b>	04/09/2016 3:00:00PM
<b>ID Type</b>	Credit Card (Master Card) ID # [REDACTED]	<b>Date Out</b>	05/09/2016 11:00:00AM
<b>ID Country</b>		<b>Status</b>	Confirmed

Description	Chargable Amount	Payments
04/09/16	189.00	
GST & TOUR LEVY		
ROOM TAX	7.56	
GST	9.45	
<b>Total</b>	206.01	0.00

**Total Charges:** 206.01

**(Authorized Payments):** 0.00

**(Payments):** 0.00

**Balance:** 206.01

BOW RIVER INN  
3 WESTSIDE DR  
COCHRANE, AB

Term ID: M2826038

Thank you for your stay with us. Please visit us again.

## Purchase

\$196.56

MASTERCARD Entry Method: C

**Total: \$ 206.01**

2016/09/04 13:43:47

Seq #: 001-001243-0

Appr Code: [REDACTED]

Resp Code: 01/027

MasterCard  
A0000000041010  
19 82 68 A5 CF 9D C0 35  
80 00 00 80 00  
68 00  
95 23 A6 BB 05 92 76 08  
00 00 00 80 00

Date

Checked-Out By

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records