

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 044 - Edmonton-South West - Dang, Thomas
 For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$744.84	\$1,906.05
MLA Parking Cap - \$	\$900.00	\$29.54	\$145.35
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$572.22
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$15.69	\$203.06
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		1,230.0
Special Trips (5 trips per year) - NF	5.0		
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	5.0		

\$ - 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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-44-T DANG

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 10/01/16
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0006467039
 NO DE LA FACTURE [REDACTED]

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]	DANG	[REDACTED]	[REDACTED]	0163287 KX88532	120013869933 09/12/16	JIFFY LUBE #1007 EDMONTON	LABOR - SYNTHETIC OIL CHANGE/P GST-HST / TPS-TVH	1.0	149.97	149.97	8.00	[REDACTED]
							WINDSHIELD WASHER SOLVENT/LOW/ DISPOSAL FEES/DISPOSAL FEE//DI	1.0	3.99	3.99		167.95
							REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	1.0	5.99	5.99		
							TOTAL / TOTAL			159.95		
				000442237895	09/10/16	SHELL CANADA INC EDMONTON	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	36.2	1.05	36.11	1.81	
							REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				1.81	37.92
							TOTAL / TOTAL			36.11	1.81	37.92
				000442636718	09/05/16	HUSKY OIL COCHRANE	ETHANOL BLEND GST-HST / TPS-TVH	45.3	1.11	47.92	2.34	
							REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				2.34	50.26
							SUBTOTAL / SOUS TOT DISCOUNT / RABAIS			47.92	2.34	50.26
							TOTAL / TOTAL			47.47		49.81
				000442455563	09/02/16	PETRO CANADA EDMONTON	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	48.4	1.11	51.10	2.55	
							REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				2.55	53.65
							TOTAL / TOTAL			51.10	2.55	53.65
				000442455564	08/21/16	PETRO CANADA CALGARY	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH	35.5	.95	32.12	1.61	
							REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				1.61	33.73
							TOTAL / TOTAL			32.12	1.61	33.73
				000442606826	08/17/16	IMPERIAL OIL EDMONTON	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH	50.9	1.03	49.89	2.49	
							REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **				2.49	52.38
							TOTAL / TOTAL			49.89	2.49	52.38
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB	216.3				
							TOT CHARGES / TOT FRAIS					
							TOT GST-HST / TOT TPS-TVH					
							UNIT TOTAL / TOT UNITE			377.09		
							DISCOUNT / RABAIS					45-
							TOTAL / TOTAL					
				BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1			FUEL QTY / QTE CARB	216.3				
							TOT CHARGES / TOT FRAIS			484.07		

BL6871

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

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-44-T DANG
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 10/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006467039
 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
BKDN TOTALS / TOTAUX CODIFICATION										GST-HST/TPS-TVH	[REDACTED]	395.89
BKDN TOTALS / TOTAUX CODIFICATION										DISCOUNT / RABAIS	18.80	[REDACTED]
TOTAL / TOTAL											[REDACTED]	45-
											[REDACTED]	395.44

Element Fleet Management



BFD290001

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-44-T DANG

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 11/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006478695
 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
[REDACTED]	DANG	[REDACTED]	[REDACTED]	[REDACTED]	000444605917 10/19/16	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	50.2	.91	43.42	2.17 2.17	45.59 45.59
					000444226647 10/04/16	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	50.3	1.06	50.77	2.54 2.54	53.31 53.31
					000444106777 09/29/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.6	.87	26.86	1.34 1.34	28.20 28.20
					000444226646 09/17/16	PETRO CANADA ROCKYVIEW COU AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.7	1.00	40.60	2.03 2.03	42.63 42.63
					000444226645 09/14/16	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	49.6	1.06	50.07	2.50 2.50	52.57 52.57
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	225.4		211.72	10.58	222.30
					BKDN TOTALS / TOTAUX CODIFICATION 01-44		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	225.4		211.72	10.58	222.30
						BKDN TOTALS / TOTAUX CODIFICATION						222.30

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-44-T DANG

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 12/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006490543
 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				000446074581 11/14/16	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	51.9	.79	39.00	1.95 1.95	40.95 40.95
					000445402594 11/04/16	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	52.1	.84	41.61	2.08 2.08	43.69 43.69
					000445657754 10/22/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	19.5 1.0	.90 13.99	16.70 13.99	.84 .60 1.44	32.13 32.13
					000446013677 10/14/16	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	46.5	1.01	44.73	2.17 2.17	46.90 46.90 .47- 46.43
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	170.0		156.03	7.64	163.67 .47- 163.20
BKDN TOTALS / TOTAUX CODIFICATION 01-44							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	170.0		156.03	7.64	163.67 .47- 163.20



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
October 16, 2016



Page 1 of 3

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

Statement includes payments and charges received by October 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.

1345

Credit Limit Summary On October 16, 2016	Total Credit Limit \$	Available Credit Limit \$
New Transactions for THOMAS DANG		
		Amount \$
October 13	UNIVERSITY OF ALBERT EDMONTON Goods or Services	3.00
October 13	UNIVERSITY OF ALBERT EDMONTON Goods or Services	4.00
October 13	IMPARK00020494A EDMONTON Goods or Services	10.00
Total New Transactions for THOMAS DANG		17.00

\$16.20



† 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	
	\$

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





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
November 16, 2016

Page 1 of 3

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

Statement includes payments and charges received by November 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 November 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

November 4 Payment Received Thank You

New Transactions for THOMAS DANG

October 19 U OF A PARKING-STADI EDMONTON
GOVERNMENT SERVICES

Amount \$

14.00

Total New Transactions for THOMAS DANG

14.00

\$13.34

↑ Please detach here ↑

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Payment Options

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

000123



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



1241

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Marta Azocar

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Snacks for Town Hall

\$15.69

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Hampton Market
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CHINESE MANDARNS	6.99
Card \$4.99 Save	-2.00
MINUTE MAID JUICE	5.19
Card 2/\$7.00 Save	-1.69
*DEPOSIT	1.00
*RECYCLE FEE	0.20 G
Monster Cookies	6.00

Sub Total \$15.69

Card \$\$ pts- AB 14

Tax-Code	Taxable-Value	Tax-Value
GST	0.20	0.01

BALANCE DUE \$15.70

Debit \$15.70

[]

TRANSACTION RECORD

SLIP # 0004164738 TERM E6615D04

** Purchase **

CAD 15.70 PROXIMITY

DEBIT # *****

ACCOUNT DEFAULT

RESP 001 ISO 00

DATE 11/24/2016

TIME 16:47:48

REF # 753001001092

APPL.: Interac

AID: A0000002771010

TVR: 8000008000

TSI:

Approved