LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2016-17

044 - Edmonton-South West - Dang, Thomas For Expenses Processed Jan 1 to Mar 31, 2017

| | Budget | Used this Quarter | Used To-Date |
|--|-----------------|----------------------|------------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ | \$900.00 | \$565.27 \$109.62 | \$2,471.32 \$254.97 |
| Other Travel - Parking - \$ | \$900.00 | \$109.02 | Φ254.97 |
| 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 | | \$522.75 | \$1,094.97 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 2.0 | 6.0 |
| · · · · · · · · · · · · · · · · · · · | | | |
| Other | | 404040 | 4404.40 |
| Hosting - \$ | | \$218.43 | \$421.49 |
| Non-Financial Reporting | | | |
| Tron Financial Fraporang | | | |
| | | | |
| Use of Private Automobile (43.5 cents per km) | 05.000.0 | | 1 000 0 |
| Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF | 35,000.0 5.0 | | 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 | | |
| Volide Holla (3 Days Haxillalli allywhele III Alberta) - M | 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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE7 - 239 OF 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

01/01/17 0006708797

| 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 | NO. DE REFERENCE | SUPPLIER NA SUPPLIER LOCA NOM DU FOURNIS POINT DE VEN | TION SEUR | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|---------------------------|--|------------------------|-----------------------|-----------------------------------|---------------------|--|------------------|---|------------|-----------|--------------------------------|--|----------------------------------|
| | 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 | 51.6 | .95 | 46.66 46.66 | 2.33 2.33 2.33 | 48.99 48.99 |
| | | | UNIT TOTAL | L / TOT UN | ITE | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 51.6 | | 46.66 | 2.33 | 48.99 |
| | KDN TOTALS / TOTAUX (1-44 | CODIFICATION | UNITS / Y | VEHIC | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 51.6 | | 46.66 | 2.33 | |
| | | | | | | | | BKDN TOTALS / TOTAUX COD FICA | ΓΙΟΝ | | | | 48.99 |

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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 175 OF 239 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 02/01/17

0006726634

| NO. NO. YUNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V. I. N. NO. DE SERIE | CARD NO. NO. DE CARTE | | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | | TION SEUR | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|----------------------|--|--------------------------|-----------------------------|------------|--|------------------------------|------------------|---|-------------|---------------|----------------------------|--|--------------------------------------|
| | DANG | | | | | 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 | 49.8 1.0 | 1.02 12.99 | 48.29 12.99 61.28 | 2.41 .66 3.07 3.07 | 64.35 64.35 |
| | | | UNIT TOTAL | L / TOT UN | TE | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 49.8 | | 61.28 | 3.07 | 64.35 |
| | KDN TOTALS / TOTAUX C 1-44 | CODIFICATION | UNITS / Y | VEHIC | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 49.8 | | 61.28 | 3.07 | |
| | | | | | | | | BKDN TOTALS / TOTAUX COD FICA | TION | | | | 64.35 |

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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 175 OF 239 DE

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

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE 03/01/17 0006743067

BFDF290001

| UNIT NO DRIVER NAME DRIVER 1D. NO. DV UNITE CONDUCTEUR NO. DU CONDUCTEUR NO. DU CONDUCTEUR | CARD NO. NO. DE CARTE KM AUTHORIZI KM AUTORISE | REFERENCE | SUPPLIER NAM SUPPLIER LOCAT NOM DU FOURNIS: POINT DE VEN | ION SEUR | 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 | | 000450206199 02/03/17 | SHELL CANADA INC EDMONTON | АВ | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | | 1.02 | 52.47 52.47 | 2.62 2.62 2.62 | 55.09 55.09 |
| | | 000452464031 01/28/17 | | 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 | 45.6 | 1.07 | 46.52 46.52 .46- 46.06 | 2.26 2.26 2.26 | 48.78 48.78 .46- 48.32 |
| | | 000449541038 01/21/17 | 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 | 53.1 | .96 | 48.49 48.49 | 2.42 2.42 2.42 | 50.91 50.91 |
| | | 000452648627 01/18/17 | IMPERIAL OIL EDMONTON | AB | MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 52.8 | 1.01 | 50.70 | 2.53 2.53 2.53 | 53.23 53.23 |
| | UNIT TOTAL / TOT UN | NITE | | | FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL | 205.6 | | 198.18 | 9.83 | 208.01 .46- 207.55 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-44 | UNITS / VEHIC | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 205.6 | | 198.18 | 9.83 | |
| | | | | | BKDN TOTALS / TOTAUX COD FICA DISCOUNT / RABAIS TOTAL / TOTAL | TION | | | | 208.01 .46- 207.55 |

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 175 OF 238 DE CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

0006772011

BFDF290001

| NIT NO NO. 'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V.I.N. NO. DE SERIE | NO. DE | | NO. DE REFERENCE NO. DE REFERENCE DATE DE LA TRANS. | SUPPL ER NAI | TION SSEUR | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | MONTANT TOTAL DU |
|-------------------------|---|------------------------|------------|--------------------|--|------------------------------|---------------|---|------------|-----------|----------------------------|--|---------------------|
| | 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 | 51.6 | 1.00 | 49.08 49.08 | 2.45 2.45 2.45 | 51.53 51.53 |
| | | | | 0173000 LL68838 | | JIFFY LUBE #1007 EDMONTON | AB | LABOR - SYNTHETIC OIL CHANGE/ GST-HST / TPS-TVH | | 149.97 | 149.97 | | 1.7.2.7.7.2.7 |
| | | | | | | | | DISPOSAL FEES/DISPOSAL FEE//D REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | | 5.99 | 5.99 | | |
| | | | | | | 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 | 50.4 | .77 | 37.12 37.12 | 1.86 1.86 | 38.98 38.98 |
| | | | UNIT TOTAL | / TOT UNI | TE | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 102.0 | | | | |
| | KDN TOTALS / TOTAUX 0 1-44 | ODIFICATION | UNITS / VE | EHIC | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 102.0 | | | | |
| | | | | | | | | BKDN TOTALS / TOTAUX COD FICAT | TION | Í | 242.16 | | |

871 GST-HST REG. NO / NO ENRG TPS-TVH R104164223

QST ID. NO / NO ID TVQ 1001439118

| 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: |
| \$16.99 |
| |
| |
| * |

Canadian Tire #676 6014 Currents Dr. NW Edmonton, AB T6W OL7 780 436-6774 (phone) 780 436-5887 (fax)

REG #:8 02/18/2017 14:00:21 TRANS #:56 OPERATOR #: 1906 Float: (001

038-0027-0 BULLSEYE WSHIEL \$ 16.99

SUBTOTAL \$ 16.99 5% GST \$ 0.85 T 0 T A L \$ 17.84 M/C TEND \$ 17.84

MASTERCARD PURCHASE

MASTERCARD #: ********

CARII READ

2017/02/18 16:00:33

REF #: 66026430 0010010011 T

AUTHORIZATION #:

01 APPROVED - THANK YOU 027 IMPORTANT

Retain this copy for your records

Collect 10X, that's 4%, CT 'Money' when you pay for your purchases with a Canadian Tire Options MasterCard.*

*Calculated pre-tax. Terms & conditions apply. Visit ctfs.com/ctm.

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1216-6060-57800-19064



00676170218419060000000010056

CHRISTMAS DECORATIONS AND PRODUCTS MAY ONLY BE RETURNED UNTIL DECEMBER 24TH. ALL SALES ON CHRISTMAS ITEMS MADE AFTER DECEMBER 24TH, 2016 ARE FINAL.

PHOTO ID IS REQUIRED GST #837533348

| Member Name: Thomas Dang | | |
|----------------------------------|---|--|
| Claimant Name: Thomas Dang | | |
| Expense Category: Member Parking | | |
| For hosting, select one: | | |
| ☐ Individual Constituent(s) | | |
| ☐ Individual Stakeholder(s) | | |
| Group: | | |
| Purpose: | | |
| \$38.00 | | |
| | | |
| | 2 | |
| | | |

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

Mr. Thomas Dang



Page Number

Invoice Nbr

Guest Number

1299380

: 250427

Folio ID

Arrive Date

19-JAN-17

16:32

Depart Date

20-JAN-17

11:18

No. Of Guest Room Number

1520

Club Account

Tax Invoice

Tax ID:

815462536RT0001

The Westin Calgary JAN-20-2017 11:20 YACHCHA

| | 31 | | 11120 1110110111 | | |
|-----------|-------|-----------|------------------|---------------|---------------|
| Date | Time | Reference | Description | Charges (CAD) | Credits (CAD) |
| | | | | | |
| | | | | | |
| | | | | | |
| 19-JAN-17 | 02:29 | RT1520 | Parking Valet | 38.00 | |
| 19-7WM-11 | 02.29 | K11520 | Parking Valet | 38.00 | |
| 19-JAN-17 | 02:29 | RT1520 | TAX - GST OTHER | 1.90 | |

TC:456506946A86B6A8 TVR:0000008000 AID:A0000000041010 Application Label:MasterCard

** Total

*** Balance

| Men | hber Name: Thomas Dang |
|-------|------------------------------|
| Clair | nant Name: Thomas Dang |
| Expe | nse Category: Member Parking |
| For h | osting, select one: |
| | ndividual Constituent(s) |
| | ndividual Stakeholder(s) |
| | Group: |
| Purp | ose: |
| \$25. | 00 |
| | |
| | |
| | * |
| | |

WESTIN®

HOTELS & RESORTS

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

Mr. Thomas Dang

Page Number

- 11

Invoice Nbr

251701

Guest Number Folio ID 1301493

FOIIO ID

A 28-JAN-17

23:21

Arrive Date Depart Date

29-JAN-17

15:55

No. Of Guest

2

2

Room Number

616

Club Account

1

Tax Invoice

Tax ID :

815462536RT0001

The Westin Calgary JAN-29-2017 16:00 LINDWEL

Date Time Reference Description

Charges (CAD)

Credits (CAD)

28-JAN-17 02:06 RT616 28-JAN-17 02:06 RT616 Parking Valet TAX - GST OTHER

Application Label:MasterCard

25.00 1.25

TC:2BEEF517877DC106 TVR:0000008000 AID:A0000000041010

** Total

*** Balance

| Member Name | : Thomas Dang |
|------------------|---------------------|
| Claimant Name | : Thomas Dang |
| Expense Catego | ory: Member Parking |
| For hosting, sel | ect one: |
| Individual (| Constituent(s) |
| Individual S | Stakeholder(s) |
| Group: | |
| Purpose: | |
| | |
| | \$9.00 |

UNIVERSITY OF ALBERTA HOSPITAL - 83 AVE. PARKADE

UAH East Parkade Booth #1
RCPT# 60006
03/01/17 10:37 L# 1 A# 2 Txn# 84407
03/01/17 08:49 In 03/01/17 10:37 Out
Tkt# 832093
UAH Fee #1 \$ 9.00
Total Fee \$ 9.00
MASTER CARD \$ 9.00Change Due \$ 0.00

Parking Rates are GST Exempt

Comments? - Email us: parkingedmonton@ albertahealthservices.ca

| Mem | ber Name: Thomas Dang |
|--------|-----------------------------|
| Claim | ant Name: Thomas Dang |
| Exper | se Category: Member Parking |
| For ho | osting, select one: |
| Ir | ndividual Constituent(s) |
| lr | ndividual Stakeholder(s) |
| G | roup: |
| Purpo | se: |
| | |
| | \$2.80 |



| Expense Category: Member Park | | |
|-------------------------------|---------|---|
| For hosting, select one: | | |
| Individual Constituent(s) | | |
| Individual Stakeholder(s) | | |
| Group: | < | |
| B | | |
| Purpose: | | _ |
| | | |
| | | |
| | | |
| | \$30.0D | |
| | 400 | |

The Westin Edmonton 10135 100 St

Edmonton, AB T5J 0N7

Canada

Tel: 780-426-3636 Fax: 780-428-1454

Stv Stv

Page Number: 1 Invoice Nbr: 27737425
Arrive Date: 24-JAN-17
Folio ID : A Depart Date: 24-JAN-17

No. Of Guest: 1 Room Number:

Room Rate : 0.00

Club Account:

Tax Invoice

Tax ID: 815461330RT0001 The Westin Edmonton 24-JAN-17 20:56 A0021713

| Date | Reference | Description | Charges | Credits |
|-----------|--------------|---|--------------------|---------|
| 24-JAN-17 | parking | Short Term Parking | 30.00 | |
| 24-JAN-17 | parking | GST | 1.50 | |
| 24-JAN-17 | MC | | | -31.50 |
| TC: | ED892350D2B1 | eipt for MC - AOB7 TVR:0000008000 el:MasterCard | AID:A0000000041010 | A |
| | | ** Total | 31.50 | -31.50 |
| | | | | |

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page

| Me | ember Name: Thomas Da | ing | | |
|------|--------------------------|---------|----|------|
| Clai | aimant Name: Thomas Da | ing | | |
| Exp | pense Category: Member | Parking | | |
| For | r hosting, select one: | | | |
| | Individual Constituent(s |) | | |
| | Individual Stakeholder(s | ;) | | |
| | Group: | | | |
| Pur | rpose: | | | |
| \$4. | 1.76 | | | |
| | | | | |
| | | | | |
| | | | 92 | |



DAILY PARKING PERMIT **PLACE ON DASH** THIS SIDE UP

Valid only in and on: D1565416



Help prevent crime. Remove all valuables. Lock your car.
** See reverse for Limitation of Liability **



CUSTOMER RECEIPT: \$_

U UF A PARKING-STADIUM 114 STREET - 87 AVENUE EDMONTON. AB T6G2H6 7804927274

Merchant ID: 5722771 Term ID: 002

Ref #: 033 .

Extern Tran

MASTERCARD

Entry Method: Proximity

02/12/17

18:52:05

Inv #: 000033

Appr Code:

Apprvd

Batch#: 043002

5.00

Total:

Customer Copy

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

Mr. Thomas Dang

WESTIN

HOTELS & RESORTS

Page Number Guest Number Folio ID Arrive Date Depart Date No. Of Guest Room Number Club Account : 1 Invoice Nbr : 250427 : A : 19-JAN-17 16:32 : 20-JAN-17 11:18 : 1

Tax Invoice

Tax ID:

815462536RT0001

The Westin Calgary JAN-20-2017 11:20 YACHCHA

| | 3 1 | | | | |
|-----------|-------|-----------|---------------------------|---------------|---------------|
| Date | Time | Reference | Description | Charges (CAD) | Credits (CAD) |
| 19-JAN-17 | 02:29 | RT1520 | Room Charge | 289.00 | |
| 19-JAN-17 | 02:29 | RT1520 | Good And Services Tax | 14.88 | |
| 19-JAN-17 | 02:29 | RT1520 | Destination Marketing Fee | 8.67 | |
| 19-JAN-17 | 02:29 | RT1520 | Tourism Levy | 11,91 | |

TC:456506946A86B6A8 TVR:0000008000 AID:A0000000041010 Application Label:MasterCard

** Total

*** Balance

0.00

\$309.58

WESTIN®

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

Mr. Thomas Dang

HOTELS & RESORTS

Page Number
Guest Number
Folio ID : A
Arrive Date : 28-JAN-17 23:21
Depart Date : 29-JAN-17 15:55
No. Of Guest : 2
Room Number
Club Account :

Tax Invoice

Tax ID:

815462536RT0001

The Westin Calgary JAN-29-2017 16:00 LINDWEL

| Date | Time | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-------|-----------|---------------------------|---------------|---------------|
| 28-JAN-17 | 02:06 | RT616 | Room Charge | 199.00 | |
| 28-JAN-17 | 02:06 | RT616 | Good And Services Tax | 10.25 | |
| 28-JAN-17 | 02:06 | RT616 | Destination Marketing Fee | 5.97 | |
| 28-JAN-17 | 02:06 | RT616 | Tourism Levy | 8.20 | |

TC:2BEEF517877DC106 TVR:0000008000 AID:A0000000041010

Application Label:MasterCard

\$213.17

: 251701

** Total

*** Balance

0.00

COST CENTRE BILLING REPORT

G.S.T.

Q.S.T



une société d'Office papor, Inc

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV

9820 107 ST NW 4TH FLR

EDMONTON, AB T5K 1E7

1001640701TQ0009

R894032192

PERIOD ENDING ACCT MGR NO.

03/31/2017

42905

INVOICE NO. COST CENTRE K781307

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY **EDMONTON SOUTH WEST** 5160 CURRENTS DR EDMONTON, AB T6W 0L9

ORD

SHIP

B/O

PRODUCT NO.

REGULAR

DISCOUNT

AMOUNT

REQ NO. G301882

DATE 03/20/2017 ATTENTION Edmonton South West

P.O.# MLA207855

G&T ORDER NO 201971-08

| 1 | 1 | 0 | СТ | 3030377 | GREEN TEA INDIVIDUALLY | 29.22 | CONTRACT | 29.22 | 29.22 |
|---|---|---|----|---------|------------------------------------|-------|----------|-------|-------|
| 1 | 1 | 0 | вх | 15GT152 | WRAPPED TETLEY TEA ORG PEKOE 100PK | 16.49 | CONTRACT | 16.49 | 16.49 |

U/M PRODUCT NO. DESCRIPTION REGULAR DISCOUNT NET AMOUNT TX 8/0

43.18

172.72

REQ NO. G301882

DATE 03/20/2017 ATTENTION Edmonton South West

P.O.# MLA207855

NET

G&T ORDER NO 201972-00

McCAFE PREM. ROAST FINE COFFEE

43.18