

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 044 - Edmonton-South West - Dang, Thomas
 For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$538.58	\$538.58
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$914.69	\$914.69
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
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

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

- -
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 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 05/01/17
 DATE DE LA FACTURE
 NVOICE NO. 0006798873
 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 DESCRPTION 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]		000458462750 03/26/17	HUSKY OIL EDMONTON 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	53.1	.89	45.03 2.18 47.21 45.03 .53- 44.50	2.18 2.18 47.21 47.21 .53- 46.68	47.21 47.21 46.68
					000458415766 03/09/17	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	53.1	.94	47.44 2.37 2.37 49.81 47.44	2.37 2.37 49.81 2.37 49.81	49.81 49.81
					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	106.2		92.47 4.55 97.02 .53- 96.49	4.55	97.02 96.49
	BKDN TOTALS / TOTAUX CODIFICATION 01-44		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	106.2		92.47 4.55	4.55	97.02 96.49
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					97.02 .53- 96.49

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
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 06/01/17
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0006823194
 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 DESCR PTION 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]		000460068816 04/27/17	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	54.3	1.00	51.67	2.58 2.58	54.25 54.25
					000461383996 04/08/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.1 1.0	1.00 12.99	50.72 12.99	2.54 .65 3.19	66.90 66.90
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	107.4		115.38	5.77	121.15
BKDN TOTALS / TOTAUX CODIFICATION 01-44					1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	107.4		115.38	5.77	121.15
							BKDN TOTALS / TOTAUX CODIFICATION					121.15

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]
 NVOICE DATE 07/01/17
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0006847667
 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 DESCRPTION 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]	000465145576 06/10/17	HUSKY OIL LEDUC	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	84.3	.95	76.30	3.70 3.70	80.00 80.00 .84- 79.16
				0170331 LU88570	120014596023 06/06/17	LUBE CITY #4 EDMONTON	AB LUBRICATE-CHANGE OIL & FILTER GST-HST / TPS-TVH DISPOSAL FEES/DISPOSAL FEE//D	1.0 1.0	64.99	64.99	[REDACTED]	[REDACTED]
				000464898521	05/27/17	PETRO CANADA EDMONTON	AB UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.8	1.03	51.76	2.59 2.59	54.35 54.35
				000465140487	05/24/17	HUSKY OIL EDMONTON	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	81.4	1.06	82.20	4.00 4.00	86.20 86.20 .81- 85.39
				000465110629	05/13/17	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	51.4	1.00	48.89	2.44 2.44	51.33 51.33
UNIT TOTAL / TOT UNITE										48.89	2.44	51.33
BKDN TOTALS / TOTAUX CODIFICATION 01-44						UNITS / VEHIC 1						\$330.73



The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
403-266-1611

ADVANCE DEPOSIT RECEIPT

Dang, Thomas

Reservation: [REDACTED]
Arrival Date: 07-09-2017
Departure Date: 07-11-2017
Receipt No: 3323

Date	Description	Card #	Card Holder	Amount
04-29-2017	MasterCard/Euro	[REDACTED]	DANG, THOMAS	958.67
Total:				958.67

User ID: AMERIH

\$914.69
+ 43.98 GST
= \$958.67



Thomas Dang

Rest easy. Your reservation has been confirmed (102091523).

2 messages

The Westin Calgary <GCCUSTSERVICE@confirm.starwoodhotels.com>

Fri, Apr 28, 2017 at 4:57 PM

Reply-To: "GCCUSTSERVICE@confirm.starwoodhotels.com" <GCCUSTSERVICE@confirm.starwoodhotels.com>

To:

View in a browser for up-to-date reservation information, or change language
English Français Español Deutsch 中文(简体) 日本語 Italiano Português Русский
اللغة العربية 中國(傳統) 한국어 Polski Türkçe Nederlands Bahasa (l) ภาษาไทย



THE WESTIN CALGARY

320 4th Avenue SW
Calgary, Alberta T2P 2S6 Canada
Phone: (1)(403) 266-1611 Fax: (1)(403) 233-7471



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Welcome Back Mr. Dang,

Your reservation is all set – we're excited to welcome you to The Westin Calgary.

At Westin, we're committed to your well-being. If there's anything you need as we prepare for your arrival, don't hesitate to ask.

Stay Well,

Arjun Channa
GENERAL MANAGER

Confirmation: 102091523

PARKING NOTICE: Learn more about parking options at our hotel, including valet and self parking: www.westincalgary.com/parking.

STAY CONNECTED



YOUR STARWOOD PREFERRED GUEST DETAILS

Member Name: **THOMAS DANG**

LOGIN TO YOUR ACCOUNT

YOUR RESERVATION

Check In 09-JUL-2017 - 3:00 PM *
Check Out 11-JUL-2017 - 12:00 PM *
Number of Rooms 1
Number of Guests 2

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Please do not reply to this e-mail. It is a post-only email and responses will not be monitored. If you need to modify or cancel your reservation, please refer to the disclosure section below for additional instructions.

YOUR ACCOMMODATIONS: ROOM 1 OF 1

Guest Name Thomas Dang
Number of Adults 2
Number of Children 0

Room Description
Westin Business Non-smking: 2 Double Beds

- 375 sq ft/35 sq m
- Heavenly Bed And Bath
- Tower Building
- Buffet Brkfst For 1
- Newly Renovated
- Smoke-free

YOUR RATE

Rate Details

Spg Member Exclusive: Prepaid Rate
 Spg Member Exclusive Reflects Up To A 5% Discount, Plus Members Receive Free In-room Internet When You Book Through Our Sites Or The Spg App.

	Avg Est Room Total per Night*	Est Total for Your Stay* 1 Room, 2 Nights
Room Rate	CAD 426.95	CAD 853.90

Room rate excludes the following:

Dest Mkt Fee:	CAD	CAD
3.00 % Per Room / Per Night	12.81	25.62
Gst:	CAD	CAD
5.15 % Per Room / Per Night	21.99	43.98
Room:	CAD	CAD
4.12 % Per Room / Per Night	17.59	35.18
Estimated Total*:	CAD 479.34	CAD 958.67

* The displayed totals are estimates only and do not include any additional charges that may be incurred at the hotel. The actual total will be calculated by the hotel in its local currency, based on the local taxes