

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$446.43	\$985.01
MLA Parking Cap - \$	\$900.00	\$96.95	\$96.95
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		\$175.76	\$1,090.45
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	3.0
Other			
Hosting - \$		\$540.00	\$540.00
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		1.0	1.0
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]
 INVOICE DATE 08/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006873046
 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]	[REDACTED]	000467905225 07/12/17	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	52.3	.95	47.31	2.30 2.30	49.61 49.61 .52- 49.09
					000467213709 07/06/17	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	50.9	1.00	48.43	2.42 2.42	50.85 50.85
					000467051941 06/30/17	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	86.0 1.0	.86 13.99	70.76 13.99	3.54 .70 4.24	88.99 88.99
					000468655507 06/25/17	PETRO CANADA CANMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.4	.96	76.17	3.81 3.81	79.98 79.98
					000468655506 06/22/17	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.1	.93	41.67	2.08 2.08	43.75 43.75
					000467834590 06/19/17	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	82.8	.86	68.21	3.41 3.41	71.62 71.62
					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	402.5		366.54	18.26	384.80 .52- 384.28
					BKDN TOTALS / TOTAUX CODIFICATION 01-44	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	402.5		366.54	18.26	

Marine fuel is actually vehicle fuel

FLEET MANAGEMENT SERVICES DETAIL
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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
 INVOICE DATE 08/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006873046
 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
BKDN TOTALS / TOTAUX CODIFICATION											BKDN TOTALS / TOTAUX CODIFICATION 384.80 DISCOUNT / RABAIS .52- TOTAL / TOTAL 384.28	

FLEET MANAGEMENT SERVICES DETAIL
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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 09/01/17
 DATE DE LA FACTURE
 NVOICE NO. 0006898662
 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 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]		000471695145 08/17/17	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	48.0	.93	42.47	2.12 2.12	44.59 44.59
					000471268491 08/13/17	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	39.3	1.00	37.42	1.82 1.82	39.24 39.24 .39- 38.85
					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	87.3		79.89	3.94	83.83 .39- 83.44
BKDN TOTALS / TOTAUX CODIFICATION 01-44					1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	87.3		79.89	3.94	83.83 .39- 83.44
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					83.83 .39- 83.44

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:

<u>\$76.01</u>

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 : 1 Invoice Nbr : 280950
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 09-JUL-17 16:18
 Depart Date : 11-JUL-17 12:00
 No. Of Guest : 2
 Room Number : 653
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815462536RT0001
 The Westin Calgary JUL-11-2017 03:21 9999

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]					
09-JUL-17	02:56	RT653	Parking Valet	38.00	
09-JUL-17	02:56	RT653	TAX - GST OTHER	1.90	
[REDACTED]					
10-JUL-17	02:45	RT653	Parking Valet	38.00	
10-JUL-17	02:45	RT653	TAX - GST OTHER	1.90	
JUL-11-2017	03:21	MC	MasterCard/Euro		-79.81

**Parking only*

Approve EMV Receipt for MC - [REDACTED] PIN Verified
 TC:514F919C9EF140A4 TVR:0000008000 AID:A0000000041010
 Application Label:MasterCard

** Total [REDACTED]
 Continued on the next page

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 06/18/2017

\$1.90

RECEIPT
Impark Lot 6

License Plate Number



Expiration Date/Time

06:00 PM
JUN 18, 2017

Purchase Date/Time: 10:43am Jun 18, 2017

Total Parking: \$1.90

Total GST: \$0.10

Total Due: \$2.00

Total Paid: \$2.00

Ticket #: 00005653

S/N #: 520116251003

Setting: Lot 6

Mach Name: Meter 5

Rate: \$2 - All Day To 6PM
Payment Type: Card



MasterCard



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:

Parking 06/08/2017

\$5.71

 Parking Services, Rm 1-51 Lister Centre
 University of Alberta
 87 Avenue 116 Street
 Register #005(POS JUB 2 PARK)
 Operator #015
 Today is 6/8/2017 at 8:49 AM
 Order # 0000013-5

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: 6
 Authorization Code: [REDACTED]
 Response code: A
 Response message: Transaction Approved
 Reference:
 Unique ID: 7782bf8c4b734ebaaa78d6b744b4008f
 Transaction Date/Time: 2017/06/08 08:49:46
 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:

Parking 6/27/2017

\$ 13.33

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #004(POS JUB PARK)
Operator #105
Today is 6/27/2017 at 7:36 AM
Order # 0000007-4

1	\$14	13.33 x--
SUB TOTAL-->		\$ 13.33
GST TAX -->	\$	0.67
TOTAL-->	\$	14.00

PayMode #1 : Credit Card: [REDACTED] \$14.00
Card Type : Unknown

SIGNATURE _____

Bank Card Transaction Receipt

Card Number: ***** [REDACTED]
Bank Card Type: MasterCard
Amount: 14.00
Transaction Type: CreditCard_Sale
Transaction ID: 3
Authorization Code: [REDACTED]
Response code: A
Response message: Transaction Approved
Reference:
Unique ID: 559d6707ea594d0f8f5c820c81910287
Transaction Date/Time: 2017/06/27 07:35:46
OneCard Terminal: 00738

Edmonton, AB T6G 2H6
GST # R108102831



PODOLLAN.COM

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GST # 12109 7174 RT0001

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10131 Franklin Avenue, Fort McMurray AB, T9H 2K8
 T 780.790.2000 F 780.790.2775 TF 888.448.2080

TAX ID:

Thomas Dang



Room	Folio	CheckIn	CheckOut	Balance
2030	129218	07/04/2017	07/05/2017	0.00
Master Folio		[Redacted]		

Date	Room	Description / Voucher	Charges	Credits	Balance
07/04/2017	2030	Room Taxable - Inn	169.00	0.00	169.00
07/04/2017	2030	GST - 5%	8.45	0.00	177.45
07/04/2017	2030	Tourism Levy - 4%	6.76	0.00	184.21
07/05/2017	2030	Mastercard / Diners - [Redacted]	0.00	184.21	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	169.00		
		GST - 5%	8.45		
		Tourism Levy - 4%	6.76		
					\$175.76

