

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
044 - Edmonton-South West - Dang, Thomas
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$818.01	\$1,803.02
MLA Parking Cap - \$	\$900.00	\$69.15	\$166.10
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		\$892.26	\$1,982.71
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$		\$153.72	\$693.72
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
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



BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG	
-	-
-	-
-	-
-	-

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	10/01/17
DATE DE LA FACTURE	
NVOICE NO.	0006922798
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
	DANG				000474477274 09/06/17	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	86.8	1.06	87.62 4.26 91.88 87.62 4.26 91.88 87.62 91.01		
					000474476371 09/03/17	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	50.7	1.06	51.17 2.49 53.66 51.17 2.49 53.66 51.17 53.15		
					000474432200 08/28/17	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	51.7 1.0	1.00 12.99	49.10 12.99 64 3.10 65.19 62.09 65.19	2.46 64 3.10	
					000474432199 08/04/17	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	82.5	.97	76.59 3.83 80.42 76.59 3.83 80.42	3.83 3.83	
					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	271.7		277.47 13.68 291.15 1.38- 289.77		
	BKDN TOTALS / TOTALS CODIFICATION 01-44				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTALS COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL	271.7		277.47 13.68 291.15 1.38- 289.77		

BLE871

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

Marine fuel is actually vehicle fuel

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 11/01/17
DATE DE LA FACTURE
NVOICE NO. 0006948261
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
	DANG				000477977663 10/13/17	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	52.7	.93	46.88	2.34 2.34	49.22 49.22
					000477382478 10/01/17	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	48.4	.96	44.24	2.21 2.21	46.45 46.45
					000477627910 09/28/17	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	51.3	1.00	48.80	2.44 2.44	51.24 51.24
					000477382477 09/16/17	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	51.8 1.0	.93 12.99	46.11 12.99	2.31 .65 2.96	62.06 62.06
					0184342 120014910427 MQ59376 09/12/17	JEFFY LUBE #1071 EDMONTON AB	LUBRICATE-CHANGE OIL & FILTER GST-HST / TPS-TVH DISPOSAL FEES/DISPOSAL FEE//D REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	141.99 9.98	141.99 9.98		151.97
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE					
					BKDN TOTALS / TOTAUX CODIFICATION 01-44		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH					
					Marine fuel is actually vehicle fuel		BKDN TOTALS / TOTAUX CODIFICATION			350.99		

BLE871

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

Element Fleet Management



BDF290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAI LS SERVICES DE GESTION DE PARC</p> <p>PAGE - 181 OF 239 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 NVOICE DATE 12/01/17 DATE DE LA FACTURE NVOICE NO. 0006971879 NO DE LA FACTURE</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 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
	DANG				000480850920 11/13/17	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	54.2	1.15	59.26	2.96 2.96	62.22 62.22
					000479691754 11/03/17	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	53.8	1.25	63.99	3.20 3.20	67.19 67.19
					000478448848 10/20/17	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	56.1 2.0	1.07 9.94	57.14 19.87	2.86 .99 3.85	80.86 80.86
					000478448906 10/20/17	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	10.5-	1.07	10.71-	.54- .54-	11.25- 11.25-
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	153.6		189.55	9.47	199.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-44				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	153.6		189.55	9.47	
							BKDN TOTALS / TOTAUX CODIFICATION					199.02

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:

<p style="text-align: right;">\$40.00</p>

GUEST FOLIO

Calgary Marriott Downtown Hotel • 110 9th Avenue SE, Calgary, Alberta T2G 5A6 Canada
T 403.266.7331 • www.calgarymarriott.com • G.S.T.# 86271796 RT0001



DANG/THOMAS

.00 08/31/17 20:37

Room Name

Rate

Depart

Time

ACCT#

Type

159
Room
Clerk

08/31/17

Arrive

Time

PASSPORT:

Payment

Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

08/31 DAY PARK DAYPARKI 40.00
08/31 DAY PARK DAYPARKI 2.00
08/31 CCARD-MC
SETTLED TO: MASTERCARD

42.00
XXXXXXXXXXXX

.00

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DESTINATION MKT FEE	.00	.00	
B 5% GST ROOM	.00	.00	
C 5% GST OTHER	.00	.00	
D 5% GST INCLUSIVE	.00	.00	
I 4% TOURISM LEVY	.00	.00	
J 5% GST PARKING	.00	2.00	
L 5% GST OTHER	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
40.00	2.00	42.00	.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

To secure your next stay, go to marriott.com



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
December 16, 2017

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	30.60	30.60

Statement includes payments and charges received by December 16, 2017

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 December 16, 2017

Total Credit Limit \$

Available Credit Limit \$

New Transactions for THOMAS DANG

Amount \$

November 22	CalgParkAuth 2487512 CALGARY GOVERNMENT SERVICES	2.25
November 23	IMPARK00030006U CALGARY Goods or Services	28.35
Total New Transactions for THOMAS DANG		30.60

\$29.15

1012

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

000128



THOMAS DANG
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

† Please detach here †

Membership Number		
	Amount Due \$	Amount Paid \$
	30.60	

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Mr. Thomas Dang

Page Number : 1 Invoice Nbr : 298536
Guest Number :
Folio ID : A
Arrive Date : 29-SEP-17 16:17
Depart Date : 30-SEP-17 14:59
No. Of Guest : 2
Room Number : 1106
Club Account :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary SEP-30-2017 15:10 AKSHDIW

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
29-SEP-17	02:16	RT1106	Room Charge	252.00	
29-SEP-17	02:16	RT1106	Good And Services Tax	12.98	
29-SEP-17	02:16	RT1106	Destination Marketing Fee	7.56	
29-SEP-17	02:16	RT1106	Tourism Levy	10.38	
29-SEP-17	02:16	RT1106	Parking Valet	25.00	
29-SEP-17	02:16	RT1106	TAX - GST OTHER	1.25	
30-SEP-17	14:59	MC	MasterCard/Euro- 		-309.17

Approve EMV Receipt for MC -

TC:DB508FCCF87CD476 TVR:0000008000 AID:A0000000041010

Application Label:MasterCard

** Total 309.17 -309.17
*** Balance 0.00

\$294.94

Continued on the next page

Edmonton SouthWest

From: Thomas Dang [REDACTED]
Sent: Wednesday, November 15, 2017 2:05 PM
To: Edmonton SouthWest
Subject: Fwd: Rest easy. Your reservation has been confirmed (472294658).

Follow Up Flag: Follow up
Flag Status: Flagged

Thanks,

Thomas Dang, MLA
Edmonton South West

----- Forwarded message -----

From: The Westin Calgary <GCCUSTSERVICE@confirm.starwoodhotels.com>
Date: Wed, Nov 15, 2017 at 2:02 PM
Subject: Rest easy. Your reservation has been confirmed (472294658).

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
العربية 中國(傳統) 한국어 Polski Türkçe Nederlands Bahasa (Indonesia)

WESTIN
HOTELS & RESORTS

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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- [Guest Rooms >](#)
- [Features and Activities >](#)
- [Dining Options >](#)
- [Local Area >](#)
- [Driving Directions >](#)
- [Area Map >](#)
- [Meeting Space >](#)

You haven't linked your account with Marriott Rewards yet.

Upon linking you will receive elite status match in Marriott Rewards and be able to transfer points between programs.

LINK NOW

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: 472294658

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

Your Reservation

Check In 22-NOV-2017 - 3:00 PM *
Check Out 23-NOV-2017 - 12:00 PM *
Number of 1
Rooms
Number of 1
Guests

* 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.

STAY CONNECTED



Your Starwood Preferred Guest Details

Member Name: **THOMAS DANG**
SPG Number: [REDACTED]
Starpoint Balance: [REDACTED]

LOGIN TO YOUR ACCOUNT

Your Accommodations: Room 1 of 1

Guest Name	Thomas Dang
Number of Adults	1
Number of Children	0

Room Description **Deluxe Non-smoking: King Bed**

- 295 sq ft/27 sq m
- Heavenly Bed And Bath
- 48 Inch Led Tv
- Cordless Phone
- North American Telecom Package
- 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, 1 Night
Room Rate	CAD 557.62	CAD 557.62

Room rate excludes the following:

Dest Mkt Fee:	CAD	CAD
3.00 % Per Room / Per Night	16.73	16.73

Gst:	CAD	CAD
5.15 % Per Room / Per Night	28.72	28.72
Room:	CAD	CAD
4.12 % Per Room / Per Night	22.97	22.97

Estimated Total*:	CAD 626.04	CAD 626.04
----------------------	---------------	---------------

* 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 and currency exchange rate (if applicable) in effect at the time charging occurs.

Guarantee Rules

Your room is guaranteed with a(n) MASTER CARD card.

* Your prepaid deposit cannot be refunded, even if your new room rate total is lower.

CAD 557.62 deposit is due on Wednesday, Nov 15, 2017 and will be charged to the credit card provided.

This credit card must be valid for the entire stay. Please present the credit card used to make this reservation upon check-in at the hotel. Please note: If you are booking on behalf of someone else, you must contact the hotel directly to arrange for third party billing.

Cancellation Details

The time for cancelling without penalty has passed. If you cancel the forfeiture amount will be CAD 557.62.

There may be additional applicable charges and taxes.

597.32
+ 28.72 GST
\$ 626.04

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Ioana Spiridonica

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

constituency open house

\$11.01

SAFEWAY

Safeway Windermere
5110 Windermere Blvd Edmonton AB
Phone: 780.436.1354
GST# 817093735

Served by: Monteza Rosh

Welcome to Safeway

GROCERY

Sugar Cube Bake 500G \$2.99 C
Sugar Cube Bake 500G \$2.99 C

Coffmate Liquid \$4.89 C
+EHC \$0.04 R
+Deposit \$0.10 R

AIR MILES Base Offer 1 Miles

SUBTOTAL
5% GST

TOTAL

Debit
Cash TENDER
CHANGE

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****

Discounts & Specials \$0.20
Your Total Savings \$0.20

MERCHANT 20110965 RF
TERM 582011096506 RCP# 5993000

** Purchase **
MERCHANT 20110965 RF

ACCOUNT RESP 001
DATE 12/08/2017 TIME 14:47:26
REF# 001080064

APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 12/08/17
6 5993 8906 116 14:47:23

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Ioana Spiridonica

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

constituency open house



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2

Seasons Greetings & Happy Holidays

262313	PRETZELCRISP	6.99	G
195047	VEGGIE STRAW	5.99	G
5000195	WHT CHOC SB	9.99	
153496	TWOBITE CINM	9.99	
417766	GINGER COOKI	7.99	
169327	CHOC COOKIE	7.99	
4743	MINI TARTS	11.99	

SUBTOTAL	60.93
**** GST 5%	.65

TOTAL	61.58
VF MasterCard	61.58

REFERENCE#: 66231348-0010016330 H
12/08/17 11:31:18

Invoice#: 00029

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - MASTERCARD
MasterCard
A00000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$61.58

NO SIGNATURE TRANSACTION

0258 011 0000000084 0030

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7
CASHIER: HARMEET D (MERCH) REG# 11
2017/12/08 11:31 0258 11 0030 84

GST/HST #121476329
THANK YOU!
GST=121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Organize a meet and greet between Minister Marlin Schmidt, MLA Thomas Dang and International Brotherhood of Electrical Workers (IBEW) Local 424 Union representative Scott Crichton.

\$72.79

BROWNS SOCIALHOUSE

restaurant . bar . socialize

Browns Socialhouse Windermere

5210 Windermere Blvd.,

Edmonton, AB T6W 0L9

(780) 756-6990

GST# 84334-5976 RT0001

www.brownsocialhouse.com

Tbl:41

Ref:255436

Chk:338924

Taylor

11/29/2017 1:31 pm

COKE	3.50
.LOADED NACHOS	18.95
GENERAL TAO'S	13.95
DRY RIBS	11.95
GINGER ALE	3.50
ICED TEA	3.50

SubTotal 55.35

GST 2.77

Total 58.12

Total Due 58.12

A GREAT GIFT IDEA! GIFT CARDS IN ANY DENOMINATION!

Ask your Server for details!



BROWNS WINDERMERE
5210 WINDERMERE BLVD NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/29
TIME 9312 14:56:22
RECEIPT NUMBER
C85020398-001-052-010-0

PURCHASE
AMOUNT \$58.12
TIP \$17.44
TOTAL

\$75.56

MasterCard
A0000000041010
33CE447E33D29C72
0000008000-E800
4747F11FD86C568F

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: EPS South West Division

Purpose:

Meeting with members of the Edmonton Police Service South West Division -- Oct 26, 2017.

\$8.99

Tim Hortons

Restaurant #3738
6234 Currents Drive NW
Edmonton, AB T6W 0L8

Drive Thru
560

1 50 Tinbits \$8.99

Subtotal: \$8.99
GST: \$0.00 PST: \$0.00

Grandtotal: \$8.99
Master Card: \$8.99
Change Due: \$0.00

Drive Thru # 560 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Thu Oct 26, 2017 08:42:07
Receipt #: 26365322
GST #: 820385003

MASTER CARD
Card Entry: TAP_ICC
Trans Type: Purchase
Term #: 102
Ref #: 00000760
Application Label: MASTERCARD
AID #: A0000000041010
TUR #: 0020008000
TSI #: A800
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