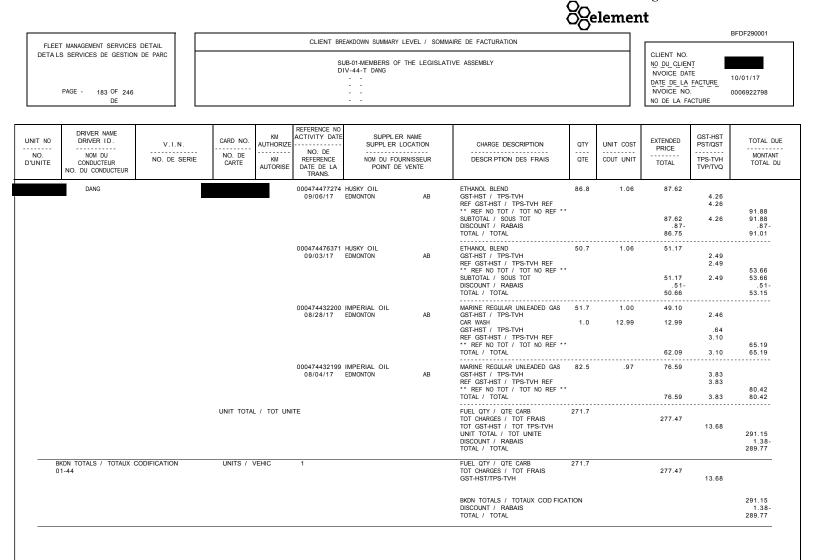
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18 044 - Edmonton-South West - Dang, Thomas For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$818.01 \$69.15	\$1,803.02 \$166.10
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	\$892.26 2.0	\$1,982.71 5.0
Other Hosting - \$		\$153.72	\$693.72
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF Travel To and From the Capital	35,000.0 5.0		
Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF			1.0
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
\$ - Reported on CAD dollar amount of actual expense NE - Reported based on number of trips, number of kilometres, or number of days			

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

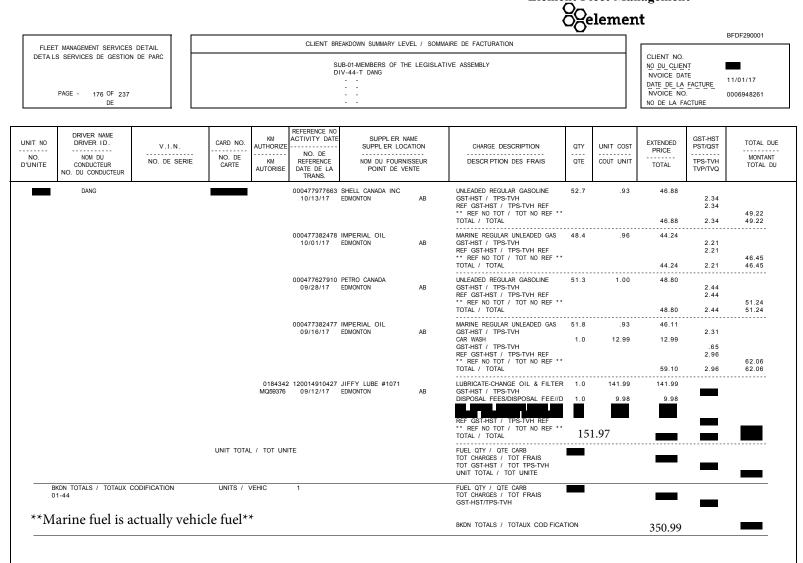


BLE87

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

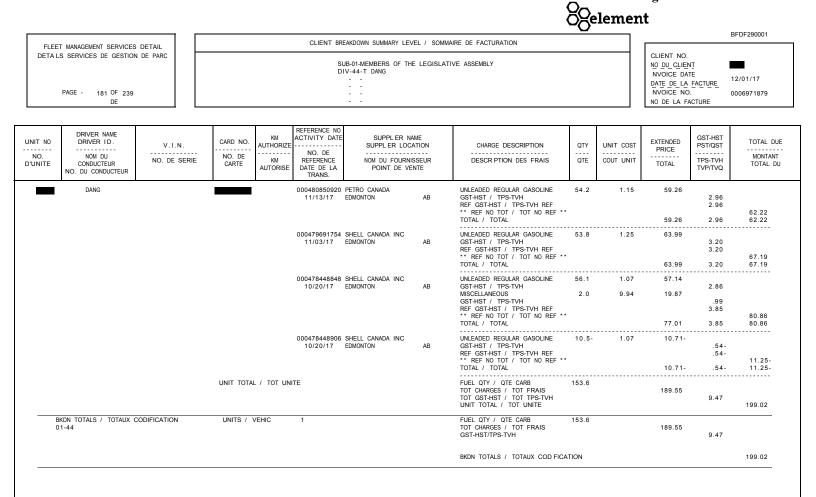
Marine fuel is actually vehicle fuel

Element Fleet Management



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

Element Fleet Management



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

BLE871

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



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



15

DANG/THOMAS Name Type 159	.00 08/3 Rate Depart 08/3 Arrive PASSPOR	51/17 Time	ACCT#
Room Clerk Address DATE REFERENCE	Payment CHARGES	CREDITS	RWD#:
08/31 DAY PARK DAYPARKI 08/31 DAY PARK DAYPARKI 08/31 CCARD-MC SETTLED TO: MAST	40.00 2.00 ERCARD	42.00 XXXXXXXXX	100100100
DESCRIPTION A DESTINATION MKT FEE B 5% GST ROOM C 5% GST OTHER D 5% GST INCLUSIVE I 4% TOURISM LEVY J 5% GST PARKING L 5% GST OTHER	OF TAXES TAXEI	0 AMOUNT .00 .00 .00 .00 .00 .00 .00	.00 TAX .00 .00 .00 .00 2.00 .00
NET CHARGES 40.00	TAX 2.00	CREDITS 42.00	FOLIO .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 credit card for all amounts charged to you. The amount shown in the credit card number set forth above. (The credit card company does not make payment on this account, you will owe us such amount.) If you are direct blied, in the event payment is not make with 25 days after checkout; you will owe us interest from the credit card for all 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

	American		[®] Corpora	te Card	Amex	c anexpress.ca Bank of Canada Service Centre
Prepared For THOMAS DAN LEGIS ASSEM		Membershø		Date er 16, 2017	1000	(7000 Station B Itario) M2K 2R6
Previous Balance		New Charges including Delinquency Assessment, if any 30.60 =	New Balance \$ 30.60	. 44		Page 1 of 2
Please see "About	nents and charges received by Dece Your Statement" section for Dur balance in full up	or important information		x you for your ongoi	ng membership)
Credit Limit On Decemb	Summary Der 16, 2017	Total C	redit Limit \$	Available Cred	lit Limit \$	
New Transac	tions for THOMAS	DANG				Amount \$
November 22	CalgParkAuth 248751 GOVERNMENT SERV					2.25
November 23	IMPARK00030006U Goods or Services	CALGARY				28.35
Total New Tra	ansactions for THO	MAS DANG			1	30.60

\$29.15

1 Please detach here 1

AMERICAN EXPRESS®

T5K 1E9

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

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

000128

Membership Number Amount Paid\$ Amount Due\$ 30.60

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



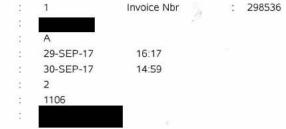
1012

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



Tax Invoice

Page Number

Guest Number Folio ID

Arrive Date

Depart Date

No. Of Guest

Room Number

Club Account

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		90
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	
*** Balance	

309.17 0.00 -309.17

\$294.94

Continued on the next page

monton SouthWest

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

Follow Up Flag: Flag Status: Follow up Flagged

Thanks,

Thomas Dang, MLA Edmonton South West

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



THE WESTIN CALGARY

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



- Contact Us >
- 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 Out23-NOV-2017 - 12:00 PM * Number of1 Rooms Number of1 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: Starpoint Balance:

LOGIN TO YOUR ACCOUNT

Your Accommodations: Room 1 of 1

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

Room Description Deluxe Non-smoking: King Bed

- 295 sq ft/27 sq m
- . Heavenly Bed And Bath
- 48 Inch Lcd 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 Tota per Night*	Est Total 1 for Your Stay* 1 Room, 1 Night
Room Rate	CAD	CAD
	557.62	557.62
Room rate exclu	ides the foll	owing:
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	CAD	CAD
Γotal*:	626.04	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

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 (S)

Safeway Windermere 5110 Windermare Blvd Edmonton AB Phone: 780.435.1354 GST# 817093735

Served by: Monteza R csh

Welcome to Safeway

CONCIENT	DV			
GROCE	∺Υ ∋ Bale 500G		\$2.9	2 0
	a Baie 500G		\$2.9	
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Cash	CHANG			
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our lotal	Savings	*****	\$0.20	
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our lotal	Savings	RR KRY III	\$0.20	
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our lotal	Savings	RR KRARK	\$0.20	
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our lotal	Savings	KR KR KR ICK	\$0.20	
our lotal	Savings	RR KRHUR	\$0.20	
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Your Total	Savings ************************************	R1=	40.20	
Your Total	Savings *************	R1=	\$0.20	
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I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Re		is copy	for your	recond
Term 6	Tran 5993	Store 8906	0per 116	12/03/17 14:47 23
Tha	ik vou i	for shop	oing at 0	ur Store

Come Again Soon

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 195047 VEGGIE STRAW 5000195 WHT CHOC SB 153496 TWOBITE CINM 417766 GINGER COOKI 169327 CHOC COOKIE 4743 MINI TARTS	6.99 G 5.99 G 9.99 9.99 7.99 7.99 11.99
SUBTOTAL **** GST 5%	60.93 .65
TOTAL VF MasterCard	61.58 61.58
REFERENCE#: 66231348-00100 12/08/ Invoice#: 00029 COSTCO # 258 2616 91st Street NW	6330 H 17 11:31:18
"Edmonton	
PURCHASE - MASTERCARD MasterCard A0000000041010 000008000 01 APPROVED - THANK Y AMOUNT: \$61.58	00 027
NO SIGNATURE TRANSACTION	
0258 011 000000084	0030
IMPORTANT - retain this cop record.	y for your
*** CARDHOLDER COPY ***	
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GST/HST #121476329 THANK YOU! GST=121476329RT	

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

restairant.bar.eccialize Browns Socialhouse Windermere 5210 Windermere Blvd., Edmonton, AB T6W 0L9 (780) 756-6990 GST# 84334-5976 RT0001 www.brownssocialhouse.com

Tb1:41	Ref :255436 Chk :338924
Taylor	11/29/2017 1:31 pm
COKE .LOADED NACHOS GENERAL TAO'S DRY RIBS GINGER ALE ICED TEA	3.50 18.95 13.95 11.95 3.50 3.50
SubTota GS	
Tota	1 58.12
Total Du	e 58.12
A GREAT GIFT IDEA! C DENOMINA	

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

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:

2.Au

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

\$8.99

	Restaurant #3738
	4 Currents Drive NW
	onton, AB TEW OL8
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. /	Drive Thru
	560 1 2017
	E-31 -58,99
1 50 Timbits	
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GST:	\$0.00 PST: \$0.00
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Change Due:	\$0.0
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VIIVE IIIN TH	anks for stopping by!
T	ell us how we did at
Ti www.tellt	ell us how we did at imhortons.com 1–888–601–1616
Tu www.tellt Thu	ell us how we did at imhortons.com 1-888-501-1616 Oct 26,2017 08:42:07
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Guest Copy

REPRINT RECEIPT