LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
044 - Edmonton-South West - Dang, Thomas
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$864.69	$2,667.71
MLA Parking Cap - $	$900.00	$42.20	$208.30
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			$1,982.71
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - $		$1,046.38	$1,740.10
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	10,432.0	10,432.0
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 174 OF 241 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] NVOICE DATE DATE DE LA FACTURE 01/01/18 NVOICE NO. NO DE LA FACTURE 0006993645

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 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
[redacted]	DANG		[redacted]		000481985290	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	46.8	1.07	47.62		
					11/23/17	ROCKY VIEW CO AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000481985311	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	18.9-	1.07	19.25-		
					11/23/17	ROCKY VIEW CO AB	GST-HST / TPS-TVH				.96-	
							REF GST-HST / TPS-TVH REF				.96-	
							** REF NO TOT / TOT NO REF **					20.21-
							TOTAL / TOTAL			19.25-	.96-	20.21-
					000481729383	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.5	1.06	52.90		
					11/21/17	EDMONTON AB	GST-HST / TPS-TVH				2.65	
							MISCELLANEOUS	1.0	13.99	13.99		
							GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.24
							TOTAL / TOTAL			66.89	3.35	70.24
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	80.4				
							TOT CHARGES / TOT FRAIS			95.26		
							TOT GST-HST / TOT TPS-TVH				4.77	
							UNIT TOTAL / TOT UNITE					100.03
BKDN TOTALS / TOTAUX CODIFICATION 01-44		UNITS / VEHIC			1		FUEL QTY / QTE CARB	80.4				
							TOT CHARGES / TOT FRAIS			95.26		
							GST-HST/TPS-TVH				4.77	
							BKDN TOTALS / TOTAUX CODIFICATION					100.03

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 170 OF 230 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] NVOICE DATE / DATE DE LA FACTURE 02/01/18 NVOICE NO. / NO DE LA FACTURE 0007019898

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 / 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
[redacted]	DANG		[redacted]		000486061861	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	59.1	1.03	58.14		
					01/08/18	EDMONTON	AB	GST-HST / TPS-TVH				2.91	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.51	
								** REF NO TOT / TOT NO REF **					73.64
								TOTAL / TOTAL			70.13	3.51	73.64
					000485762575	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	27.8	1.03	27.32		
					01/03/18	EDMONTON	AB	GST-HST / TPS-TVH				1.37	
								REF GST-HST / TPS-TVH REF				1.37	
								** REF NO TOT / TOT NO REF **					28.69
								TOTAL / TOTAL			27.32	1.37	28.69
					000486570743	PETRO CANADA		UNLEADED REGULAR GASOLINE	53.4	1.10	55.94		
					12/28/17	LEDUC	AB	GST-HST / TPS-TVH				2.80	
								REF GST-HST / TPS-TVH REF				2.80	
								** REF NO TOT / TOT NO REF **					58.74
								TOTAL / TOTAL			55.94	2.80	58.74
					000486337726	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	26.6	1.07	27.23		
					12/26/17	EDMONTON	AB	GST-HST / TPS-TVH				1.36	
								OIL	1.0	5.99	5.99		
								GST-HST / TPS-TVH				.30	
								REF GST-HST / TPS-TVH REF				1.66	
								** REF NO TOT / TOT NO REF **					34.88
								TOTAL / TOTAL			33.22	1.66	34.88
					000486337724	IMPERIAL OIL		CAR WASH	1.0	12.99	12.99		
					12/12/17	EDMONTON	AB	GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				.65	
								** REF NO TOT / TOT NO REF **					13.64
								TOTAL / TOTAL			12.99	.65	13.64
					000486337725	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	50.9	.95	46.03		
Marine fuel is actually vehicle fuel					12/12/17	EDMONTON	AB	GST-HST / TPS-TVH				2.30	
								REF GST-HST / TPS-TVH REF				2.30	
								** REF NO TOT / TOT NO REF **					48.33
								TOTAL / TOTAL			46.03	2.30	48.33
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	217.8				
								TOT CHARGES / TOT FRAIS			245.63		
								TOT GST-HST / TOT TPS-TVH				12.29	
								UNIT TOTAL / TOT UNITE					257.92
BKDN TOTALS / TOTAUX CODIFICATION 01-44			UNITS / VEHIC 1					FUEL QTY / QTE CARB	217.8				
								TOT CHARGES / TOT FRAIS			245.63		
								GST-HST/TPS-TVH				12.29	
								BKDN TOTALS / TOTAUX CODIFICATION					257.92

BLE871

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - DE 173 OF 238	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 03/01/18 INVOICE NO. / NO DE LA FACTURE 0007042854

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 / 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
[redacted]	DANG		[redacted]		000489020587 02/06/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	54.1	1.05	54.04		
							GST-HST / TPS-TVH				2.70	
							REF GST-HST / TPS-TVH REF				2.70	
							** REF NO TOT / TOT NO REF **					56.74
							TOTAL / TOTAL			54.04	2.70	56.74
					000489844516 01/30/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS	53.6	1.05	53.56		
							GST-HST / TPS-TVH				2.68	
							REF GST-HST / TPS-TVH REF				2.68	
							** REF NO TOT / TOT NO REF **					56.24
							TOTAL / TOTAL			53.56	2.68	56.24
				0194650 NM07870	120015268820 01/25/18	JIFFY LUBE #1030 EDMONTON AB	SYNTHETIC OIL CHANGE/PREVENT	1.0	143.58	143.58		
							GST-HST / TPS-TVH				7.43	
							SHOP SUPPLIES/SHOP SUPPLIES//	1.0	3.99	3.99		
							DISPOSAL FEES/DISPOSAL FEE//D	1.0	1.00	1.00		
							REF GST-HST / TPS-TVH REF				7.43	
							** REF NO TOT / TOT NO REF **					156.00
							TOTAL / TOTAL			148.57	7.43	156.00
					000489348326 01/23/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	49.9	1.04	49.37		
							GST-HST / TPS-TVH				2.47	
							REF GST-HST / TPS-TVH REF				2.47	
							** REF NO TOT / TOT NO REF **					51.84
							TOTAL / TOTAL			49.37	2.47	51.84
					000487709938 12/22/17	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE	49.3	1.10	51.43		
							GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					54.00
							TOTAL / TOTAL			51.43	2.57	54.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	206.9				
							TOT CHARGES / TOT FRAIS			356.97		
							TOT GST-HST / TOT TPS-TVH				17.85	
							UNIT TOTAL / TOT UNITE					374.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-44		UNITS / VEHIC	1			FUEL QTY / QTE CARB	206.9				
							TOT CHARGES / TOT FRAIS			356.97		
							GST-HST/TPS-TVH				17.85	
							BKDN TOTALS / TOTAUX CODIFICATION					374.82

Marine fuel is actually vehicle fuel

BLE871

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 177 OF / DE 242	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-44-T DANG - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/18 INVOICE NO. / NO DE LA FACTURE 0007066291

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 / 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
[redacted]	DANG		[redacted]		000492861667 03/18/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	52.4	1.15	57.29		
							GST-HST / TPS-TVH				2.87	
							REF GST-HST / TPS-TVH REF				2.87	
							** REF NO TOT / TOT NO REF **					60.16
							TOTAL / TOTAL			57.29	2.87	60.16
					000491384663 03/02/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	54.0	1.13	58.10		
							GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.01
							TOTAL / TOTAL			58.10	2.91	61.01
					000492730587 02/20/18	HUSKY OIL EDMONTON AB	ETHANOL BLEND	54.5	.99	51.44		
							GST-HST / TPS-TVH				2.50	
							REF GST-HST / TPS-TVH REF				2.50	
							** REF NO TOT / TOT NO REF **					53.94
							SUBTOTAL / SOUS TOT			51.44	2.50	53.94
							DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			50.89		53.39
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	160.9				
							TOT CHARGES / TOT FRAIS			166.83		
							TOT GST-HST / TOT TPS-TVH				8.28	
							UNIT TOTAL / TOT UNITE					175.11
							DISCOUNT / RABAIS					.55-
							TOTAL / TOTAL					174.56
BKDN TOTALS / TOTAUX CODIFICATION 01-44			UNITS / VEHIC		1		FUEL QTY / QTE CARB	160.9				
							TOT CHARGES / TOT FRAIS			166.83		
							GST-HST/TPS-TVH				8.28	
							BKDN TOTALS / TOTAUX CODIFICATION					175.11
							DISCOUNT / RABAIS					.55-
							TOTAL / TOTAL					174.56

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

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
[redacted]

Date
February 16, 2018

Previous Balance		Payments and Credits		New Charges including Delinquency Assessment, if any		New Balance $
0.00	-	0.00	+	36.30	=	36.30

Statement includes payments and charges received by February 16, 2018

0939

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 February 16, 2018 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

New Transactions for THOMAS DANG

[redacted]

		Amount $
February 2	**IMPARK00020006U EDMONTON** Goods or Services	**10.00**
February 5	**UA U-PARK LOT U EDMONTON** GOVERNMENT SERVICES	**15.00**
February 8	**UA U-PARK JUB - E EDMONTON** GOVERNMENT SERVICES	**11.30**
Total New Transactions for THOMAS DANG		**36.30**

MLA Parking Cap = $34.58

[redacted]

↑ Please detach here ↑

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

Membership Number [redacted]		
	Amount Due $ 36.30	Amount Paid $

000133

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

[redacted]

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

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 [redacted]

Date
March 18, 2018

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by March 18, 2018

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.

0903

Credit Limit Summary On March 18, 2018 | **Total Credit Limit $** | **Available Credit Limit $**
[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for THOMAS DANG			Amount $
[redacted]			
February 21	IMPARK00020250U Goods or Services	EDMONTON	8.00
Total New Transactions for THOMAS DANG			**8.00**

MLA Parking Cap $7.62

[redacted]

↑ Please detach here ↑

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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

Membership Number [redacted]		
	Amount Due $ 8.00	Amount Paid $

000129

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

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

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Stakeholder hosting lunch

$39.07

GUEST RECEIPT	DATE	AMOUNT
金漢龍廷大酒樓 DYNASTY CENTURY PALACE RESTAURANT #206, 9700 - 105 AVE, EDMONTON TEL: 780-428-3388 G.S.T.# 841039530		

Thank You!

DYNASTY CENTURY
PALACE RESTAURANT
GST # [illegible]

[illegible]

OPEN FOOD [illegible]
OPEN FOOD [illegible]
TEA [illegible]
[illegible]

CASH [illegible]

Lunch w/ ASSIST ED

DYNASTY RESTAURANT & L
9700-105 AVE NW UNIT 20
EDMONTON, AB T5H 4J1

Merchant ID: 000000004944437
Term ID: 08381468
82383080017

Purchase

MasterCard
[redacted]
AID: A0000000041010
Entry Method: Chip
Batch#: 000928
01/28/18 12:40:56

Ref#:000043432485
Inv #: 018026 Appr Code: [redacted]

Amount:	$	35.44
Tip:	$	5.32
Total:	$	40.76

Customer Copy

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:

Drinks for office hospitality

$7.31

SAFEWAY

Safeway Windermere
5110 Windermere Blvd Edmonton AB
Phone: 780.436.1854
GST# 81709??35

Served by: SCO 21

Welcome to Safeway

GROCERY

Soda Oran 355ML 12Pk	$5.99	GC
+EHC	$0.12	GR
+Deposit	$1.20	R
SUBTOTAL	$7.31	
5% GST	$0.31	
TOTAL	$7.62	
Debit TENDER	$7.62	
Cash CHANGE	$0.00	

NUMBER OF ITEMS 1

[redacted]

MERCHANT 20110965 RF
TERM SB2011096521 RCPT 8962000

** Purchase ** 7.62
MERCHANT 20110965 RF
[redacted]
ACCOUNT RESP 001
DATE 01/26/2018 TIME 13:42:04
[redacted] REF# 001149031
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	01/26/18
21	8962	8906	121	13:41:52

Thank you for shopping at Our Store
Come Again Soon

Travel Immunizations including
Yellow Fever are available at this
Safeway Pharmacy Travel Centre.

Book your appointment today.

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: Chinese community members

Purpose:

Hosting for 2018 Chinese Lunar New Year celebrations at the Legislative Assembly.

$1000.00

北京樓
Beijing
HOUSE

13619 - St. Albert Trail NW, Edmonton, AB T5L 5E7 Phone: (780) 482-6660 • Fax: (780) 452-5628 • Email: beijinghouse@telus.net

Invoice

Mr. Thomas Dang, MLA

560 Currents Dr. N.W.

Edmonton, Alberta.

T6W 0L9

February 23, 2018

Invoice # 01-2018

6 Party Trays of Hors d'oeuvre, delivery to Alberta Legislature Building.	$ 1000.00

Sub Total	$1000.00
Gst	50.00
Total:	$1050.00

GST # 897085908 RT

Make all checks payable to Beijing House cuisine Ltd.