

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2018-19  
 044 - Edmonton-South West - Dang, Thomas  
 For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$377.52	\$377.52
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$208.51	\$208.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF		5.0	
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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 05/01/18  
 DATE DE LA FACTURE [REDACTED]  
 NVOICE NO. 0007089885  
 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]		000495863437 04/17/18	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	51.2	1.24	60.35	3.02 3.02	63.37 63.37
					000494617764 04/05/18	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	51.6	1.22	59.94	3.00 3.00	62.94 62.94
					000493774964 03/27/18	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	52.6 1.0	1.21 13.99	60.57 13.99	3.03 .70 3.73	78.29 78.29
					UNIT TOTAL / TOT UNITE			155.4		194.85	9.75	204.60
					BKDN TOTALS / TOTAUX CODIFICATION 01-44	UNITS / VEHIC 1		155.4		194.85	9.75	
												BKDN TOTALS / TOTAUX CODIFICATION 204.60

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 DIV-44-T DANG  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 NVOICE DATE 06/01/18  
 DATE DE LA FACTURE 3  
 NVOICE NO. 0007112548  
 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]	[REDACTED]	000498478242 04/30/18	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	50.3	1.29	61.72	3.09 3.09	64.81 64.81
					000497934962 04/25/18	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	49.4	1.31	61.76	3.09 3.09	64.85 64.85
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	99.7		123.48	6.18	129.66
BKDN TOTALS / TOTAUX CODIFICATION 01-44			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	99.7		123.48	6.18	
							BKDN TOTALS / TOTAUX CODIFICATION					129.66

\*\*Marine fuel is actually vehicle fuel\*\*

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 NVOICE DATE 07/01/18  
 DATE DE LA FACTURE  
 NVOICE NO. 0007137902  
 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]	[REDACTED]	000501218743 05/16/18	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	1.21	59.19	2.96 2.96	62.15 62.15
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	51.4		59.19	2.96	62.15
BKDN TOTALS / TOTAUX CODIFICATION 01-44		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	51.4		59.19	2.96	62.15
BKDN TOTALS / TOTAUX CODIFICATION											62.15	

\*\*Marine fuel is actually vehicle fuel\*\*

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 : 342267  
 Guest Number :   
 Folio ID : A  
 Arrive Date : 01-JUN-18 22:12  
 Depart Date : 02-JUN-18 15:25  
 No. Of Guest : 2  
 Room Number : 1622  
 Club Account :

Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Calgary JUN-02-2018 15:30 SSURI697

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-18	RT1622	Room Charge	194.65	
01-JUN-18	RT1622	Good And Services Tax	10.02	
01-JUN-18	RT1622	Destination Marketing Fee	5.84	
01-JUN-18	RT1622	Tourism Levy	8.02	
02-JUN-18	MC	MasterCard/Euro-		-218.53
		** Total	218.53	-218.53
		*** Balance	0.00	

\$ 208.51

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