

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$459.12	\$836.64
MLA Parking Cap - \$	\$900.00	\$9.52	\$9.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$117.55	\$117.55
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		\$2,420.73	\$2,629.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	7.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	5,847.0	5,847.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00	5,847.00	5,847.00
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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

# Element Fleet Management



BPDF290001

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. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 08/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007161443  
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 ----- 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
████	DANG ████		████	0204793 OD82743	120015709878 06/21/18	JEFFY LUBE #1030 EDMONTON AB	SYNTHETIC OIL CHANGE/PREVENT GST-HST / TPS-TVH SHOP SUPPLIES/SHOP SUPPLIES// DISPOSAL FEES/DISPOSAL FEE//D MICRON / █████ /DIR SVC AUTO TRANSMISSION/PREVENT GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 2.0 2.0 1.0 1.0	143.58 3.99 1.00 ████ 249.99	143.58 7.98 2.00 ████ 249.99	10.18   	

\$403.55 + GST

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$55.57 + GST

WELCOME

Shell Canada  
2710 141 Street SW  
T6W 3R5  
Edmonton AB  
(780) 752 - 4500

Bronze  
PUMP No. 01  
LITRES 49.702  
PRICE/L \$1.174  
TOTAL FUEL \$58.35

TOTAL SALE \$58.35  
MASTERCARD \$58.35

FUEL INCLUDES  
GST - Fuel \$2.78  
No. 137400032RT

01 APPROVED - THANK  
YOU

TERMINAL NO. [REDACTED]  
89813000  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

MASTERCARD  
PURCHASE C

INV No. 8130096204  
2018/07/01 11:47  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

AIR MILES

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C81300  
TRAN: 142168  
7/1/2018 11:50:21

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:

\$9.52

oo.com

www.calgaryzoo.com

MC

www.calgary

Terminal: 721

Zone: Plate : 8301

Valid through:

SUNDAY 03 JUN 18  
7:41 AM

AMOUNT PAID: \$10.00 (GST incl.)  
Start Time: 6/2/2018 7:41 AM

Receipt No: 105

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

*\$ 52.94 + GST*

ALLIED/ASSOCIATES ~~CAB~~  
307 41 AVE NE T2E2N4  
CALGARY AB  
21640631  
6H2164063112

\*\*\* PURCHASE \*\*\*

07-05-2018 16:29:48

████████████████████ C

Exp Date \*\*/\*\* Card Type MC

Name: THOMAS DANG

A000000041010 MasterCard

Trace # 1746

Inv. # 1894

Auth # ████████ RRN 001001870

Purchase \$46.75

Tip \$8.42

Total \$55.17

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

403-299-9555

www.calgarylimo.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Member Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: \_\_\_\_\_

Purpose:


<p>\$30.02 + GST</p>
----------------------

CA\$32.15

Thanks for choosing Uber, Thomas

10 July 2018 | UberX



You rode with 

21.97  
kilometres

00:26:51  
Trip time

UberX

Car



Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

[ ]  
Your Fare

Trip fare CA\$25.02

Subtotal CA\$25.02

Airport drop-off fee (?) CA\$2.25

TNC fee recovery surcharge (?) CA\$0.35

Tolls, Surcharges, and Fees CA\$3.00

GST CA\$1.53

CHARGED

CA\$32.15

Android Pay



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Member Travel TAXI / BUS

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: \_\_\_\_\_

Purpose:

<p>\$ 33.99 + GST</p>
-----------------------

## Edmonton SouthWest

**From:** Thomas Dang [REDACTED]  
**Sent:** Thursday, July 5, 2018 12:27 PM  
**To:** Edmonton SouthWest  
**Subject:** Fwd: Your TappCar Receipt

Please expense

Thanks,

Thomas Dang, MLA  
Edmonton South West

Sent from a mobile device. Please excuse brevity and typos.

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

**From:** <[support@tappcar.com](mailto:support@tappcar.com)>  
**Date:** Thu, Jul 5, 2018, 12:02 PM  
**Subject:** Your TappCar Receipt  
**To:** [REDACTED]




Hi Thomas Dang,

Thanks for using our service.

Please reference the following details for booking # [REDACTED] with TappCar:

### BOOKING DETAILS

 Pickup

Jul 05, 2018 11:45 AM (Mountain Daylight Time)

 Drop-off

### FARE BREAKDOWN

Basic fare	\$24.33
Airport fee	\$4.00
Demand Surcharge	\$0.00
Toll fee	\$0.00
Other fees	\$0.30
<b>Subtotal</b>	<b>\$28.63</b>

Jul 05, 2018 12:00 PM (Mountain Daylight Time)

1000 Airport Rd, Edmonton  
International Airport, AB T9E 0V3

Serviced by Driver: [REDACTED]

License plate: [REDACTED]

Car make: Hyundai

Car model: Sonata

Issued to: Thomas Dang

GST #: 78648 9690 RT0001

Tech fee \$2.50

Sales tax \$1.43

Tip \$2.86

Promo code \$0.00

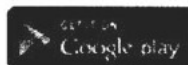
**TOTAL \$35.42**

Please feel free to contact us if you have any questions.

We appreciate your business.

The TappCar Team

**DOWNLOAD THE APP AND INSTANTLY BOOK A CAR**



**TappCar**

Website: <http://www.tappcar.com/>

Email: [support@tappcar.com](mailto:support@tappcar.com)



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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			-218.53
** Total			218.53	-218.53
*** Balance			0.00	

Travel Accommodations Allowance: \$208.51 + GST

Continued on the next page

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 : 349188  
 Guest Number :   
 Folio ID : A  
 Arrive Date : 05-JUL-18 16:32  
 Depart Date : 09-JUL-18 12:01  
 No. Of Guest : 1  
 Room Number : 920  
 Club Account :

## Information Invoice

Tax ID : 815462536RT0001

The Westin Calgary JUL-09-2018 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUL-18	DEPOSIT	Deposit-		-1567.29
05-JUL-18	RT920	Room Charge	199.00	
05-JUL-18	RT920	Good And Services Tax	10.25	
05-JUL-18	RT920	Destination Marketing Fee	5.97	
05-JUL-18	RT920	Tourism Levy	8.20	
06-JUL-18	RT920	Room Charge	399.00	
06-JUL-18	RT920	Good And Services Tax	20.55	
06-JUL-18	RT920	Destination Marketing Fee	11.97	
06-JUL-18	RT920	Tourism Levy	16.44	
07-JUL-18	LT	Parking Valet	25.00	
07-JUL-18	LT	TAX - GST OTHER	1.25	
07-JUL-18	RT920	Room Charge	399.00	
07-JUL-18	RT920	Good And Services Tax	20.55	
07-JUL-18	RT920	Destination Marketing Fee	11.97	
07-JUL-18	RT920	Tourism Levy	16.44	
07-JUL-18	RT920	Parking Valet	25.00	
07-JUL-18	RT920	TAX - GST OTHER	1.25	
08-JUL-18	RT920	Room Charge	399.00	
08-JUL-18	RT920	Good And Services Tax	20.55	
08-JUL-18	RT920	Destination Marketing Fee	11.97	

Continued on the next page

Travel Accommodations Allowance: \$1583.40 + GST

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	:	2	Invoice Nbr	:	349188
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	05-JUL-18	16:32		
Depart Date	:	09-JUL-18	12:01		
No. Of Guest	:	1			
Room Number	:	920			
Club Account	:	[REDACTED]			

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUL-18	RT920	Tourism Levy	16.44	
08-JUL-18	RT920	Parking Valet	38.00	
08-JUL-18	RT920	TAX - GST OTHER	1.90	
JUL-09-2018	MC	[REDACTED]		-92.41
** Total			1659.70	-1659.70
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

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	:	3	Invoice Nbr	:	349188
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	05-JUL-18	16:32		
Depart Date	:	09-JUL-18	12:01		
No. Of Guest	:	1			
Room Number	:	920			
Club Account	:				

GST Summary

Amount (CAD)

Room	71.90
Food & Beverage	0.00
Telephone	0.00
Other Revenue	4.40
Total	76.30

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Visit our special offers page: <http://bit.ly/westincalgary>

Signature \_\_\_\_\_



Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300



**Sheraton**

Mr. Thomas Dang



Page Number : 1 Invoice Nbr : 39479104  
Guest Number :   
Folio ID : A  
Arrive Date : 09-JUL-18 12:05  
Depart Date : 10-JUL-18 15:21  
No. Of Guest : 1  
Room Number : 224  
Club Account : 

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire JUL-10-2018 15:30 KA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-18	DEPOSIT	Deposit-MC 		-659.05
09-JUL-18	RT224	Full Rate/Sell Rate	587.02	
09-JUL-18	RT224	DMF (3%)	17.61	
09-JUL-18	RT224	Alberta Tourism Levy (4%)	24.19	
09-JUL-18	RT224	GST (5%)	30.23	
		** Total	659.05	-659.05
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



GST Summary

Amount (CAD)

GST Room Revenue	30.23
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	30.23

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Continued on the next page

Travel Accommodations Allowance: \$628.82 + GST