

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
044 - Edmonton-South West - Dang, Thomas
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$665.68	\$1,502.32
MLA Parking Cap - \$	\$900.00	\$48.57	\$58.09
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$15.83	\$133.38
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2,629.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0		7.0
Other			
Hosting - \$		\$1,309.58	\$1,309.58
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,090.0	8,937.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,090.0	8,937.0
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
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

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:

\$ 58.26

284134 COSTCO #104 MC

162 Leva Avenue

Red Deer

T4E1B9

MEMBER#

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 12

GRADE: Unleaded

L: 49.367

\$/L: \$ 1.239

FUEL SALE: \$ 61.17

CARD NUMBER:

DATE: 06/02/2018

TIME: 11:48

REFERENCE:

36683143 0010019430 H

AUTH#:

TRANSACTION#: 34000

MasterCard

A00000000041010

00000008000

GST INCLUDED = \$ 2.91

GST #121476329

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- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

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:

\$60.12

MC 705.3km

TRANSACTION RECORD

ESSO

GARNEAU ESSO 37839
10863 82 AVE
EDMONTON, AB T6E 2B2

ESSO EXPRESS PAY

2018-05-28 10:31:42

TRANS #: 258083
STATION#: 00302293
GST #: R119335453

PUMP 4
EREG \$ 63.13
50.544L AT \$1.249/L

GST INCLUDED \$ 3.01
TOTAL : CAD\$ 63.13

TYPE: PURCHASE
MASTERCARD

INVOICE NO: TT072732

MASTERCARD
A0000000041010
0000000000
E800

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ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

RECONCILIATION ID:
TT0718052810294106

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FOR YOUR RECORDS

- CUSTOMER'S COPY -

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:

\$75.06
3.75 GST
\$78.81

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

Bronze
PUMP No. 04
LITRES 49.052
PRICE/L \$1.179
TOTAL FUEL \$57.83

FUEL INCLUDES
GST - Fuel \$2.75
No. 137400032RT

AIR MILES

Term: 81300

Reference: 200082626

YOUR OPINION COUNTS
Tell us about your
recent visit at
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: 120529
6/12/2018 3:55:10

695.9km
SHELL CANADA PRODUCTS
2710 141 Street SW
Edmonton, AB T6W 3R5
(780) 752 - 4500

MC

Tax Description	Qty	Amount
F Prepay: Bronze No. 4		\$70.00
F RAINX ALLSEASON WAF	1	\$5.99
F Ultimate With Gas	1	\$13.99

Sub Total		\$89.98
5.0% GST tax on	\$19.98	\$1.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$90.98
MASTERCARD:		\$90.98
Change		\$0.00

Fuel Includes	GST	5.0%	\$3.33
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032 RT	
GST - Merch - AB	No.	849238761	

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89813001
C

PURCHASE
INV No. 8130015823

APPROVAL No. [REDACTED]

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

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IMPORTANT
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Actual

\$57.83

\$77.8

\$78.81

\$2.75

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:

Total Fuel = \$56.63 + GST

812.1km

WELCOME

Shell Canada
6004 CURRENTS DRIVE
T6W 0L7
Edmonton AB
780 438 8215

Bronze
PUMP No. 08
LITRES 51.307
PRICE/L \$1.159
TOTAL FUEL \$59.46

TOTAL SALE \$59.46
MASTERCARD \$59.46

FUEL INCLUDES
GST - Fuel \$2.83
No. 137400032RT

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YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89225640

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your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 2256496156
2018/08/10 11:41
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800

AIR MILES

[REDACTED]
Term: 22564
Addr: 20178519100081
8081010058637
Reference: 201785191

Miles received: 1

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

To redeem AIR MILES
Cash, please use
your Collector Card
: (09)

* * \$1.54 You saved
3 cents/L on your
Fuel purchase today

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

THANK YOU
Questions?
1-800-661-1600

STORE: C22564
TRAN: 5276989
8/10/2018 11:44:07

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:

Total Fuel = \$77.03 + GST

WELCOME
Shell Canada
6004 CURRENTS DRIVE
T6W 0L7
Edmonton AB
780 438 8215

Bronze
PUMP No. 01
LITRES 66.900
PRICE/L \$1.209
TOTAL FUEL \$80.88

TOTAL SALE \$80.88
MASTERCARD \$80.88

FUEL INCLUDES
GST - Fuel \$3.85
No. 137400032RT

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YOU 00 [REDACTED]

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89225640
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your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 2256497970
2018/08/25 08:18
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800

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

THANK YOU
Questions?
1-800-661-1600

STORE: C22564
TRAN: 5306383
8/25/2018 8:21:32

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Th g

Claimant Name: Thomas Dang

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Total Fuel = \$114.99 + gst

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

Bronze
PUMP No. 02
LITRES 89.195
PRICE/L \$1.189
TOTAL FUEL \$106.05
Tchless Ul \$13.99
Merch Tax \$0.70

TOTAL SALE \$120.74
MASTERCARD \$120.74

FUEL INCLUDES
GST - Fuel \$5.05
No. 137400032RT
GST - Merc \$0.70
No. 849238761

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YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89813000

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your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 8130090280
2018/09/03 20:55
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

YOUR OPINION COUNTS
Tell us about your
recent visit at
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: 217442
9/3/2018 8:59:07

CAR WASH CODE:
31406
EXPIRES IN 90 DAYS
THIS LOCATION ONLY

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:

Total Fuel = \$63.94 + GST

760.7 km

WELCOME

Shell Canada
6004 CURRENTS DRIVE
T6W 0L7
Edmonton AB
780 438 8215

Bronze
PUMP No. 05
LITRES 52.910
PRICE/L \$1.269
TOTAL FUEL \$67.14

TOTAL SALE \$67.14
MASTERCARD \$67.14

FUEL INCLUDES
GST - Fuel \$3.20
No. 137400032RT

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YOU 001
APPROVAL No. 00673S
TERMINAL No.
89225640
VERIFIED BY PIN

IMPORTANT
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your records

MASTERCARD
PURCHASE C

INV No. 2256496225
2018/09/15 17:13
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800

Term: 22564
Addr: [REDACTED]
8091510058637
Reference: 201858055

Miles received: [REDACTED]

AM Cash Bal.:
AM Dream Bal.:

To redeem AIR MILES
Cash, please use
your Collector Card
: (09)

* You've filled 142
.105 L- get up to 25
Bonus Miles every
month*

Visit shell
.ca/refuelrewards
for details

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

THANK YOU
Questions?
1-800-661-1600

STORE: C22564
TRAN: 5348594
9/15/2018 5:17:01

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:

Total Fuel = \$53.53 + GST

721.3 km

TRANSACTION RECORD

ESSO
22712 RUTHERFORD MAC'S
11404 17 AVE
EDMONTON, AB T6W 2S5

DATE: 2018-10-21 TIME: 16:29:54

Paypoint: 05C TRANS #: 128837
Station#: 00320352 Cashier: manager
GST: R104855408

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 5			
EREG	52.094	1.079	56.21
TOTAL	CAD	\$	56.21
CREDIT CARD		\$	56.21

* GST INCLUDED IN FUEL \$ 2.68

PURCHASE

VISA
INVOICE NO: TWS84402
AUTH #: [REDACTED]

VISA CREDIT
A0000000031010
8080008000
7800

01 Approved - Thank You 027

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- Customer's Copy -

*** DUPLICATE ***

Reconciliation ID: [REDACTED]

Please call PC Optimum member services
at 1-866-727-6468

PC Financial points awarded within 72hrs
and are not printed on receipt. PC
Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

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:

Total Fuel = \$52.22 + GST

697.8km

WELCOME

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

Bronze
PUMP No. 05
LITRES 50.820
PRICE/L \$1.079
TOTAL FUEL \$54.83

TOTAL SALE \$54.83
VISA \$54.83

FUEL INCLUDES
GST - Fuel \$2.61
No. 137400032RT

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YOU 001
APPROVAL No. 06760I
TERMINAL No.
89813000
VERIFIED BY PIN

IMPORTANT
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your records

VISA
PURCHASE C

INV No. 8130091347
2018/11/03 19:35
VISA CREDIT
AID A00000000031010
TVR 8080008000
TSI 7800

Term: 81300
Appr: [REDACTED]
8110312610286
Reference [REDACTED]

Use AIR MILES Cash
and Get 20 Bonus
Miles!

Offer valid October
29 through November
25 at participating
locations.

YOUR OPINION COUNTS
Tell us about your
recent visit at
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: 283128
11/3/2018 7:38:29

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:

Total Fuel = \$53.90 + GST

WELCOME

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

Bronze
PUMP No. 07
LITRES 52.937
PRICE/L \$1.069
TOTAL FUEL \$56.59

TOTAL SALE \$56.59
VISA \$56.59

FUEL INCLUDES
GST - Fuel \$2.69
No. 137400032RT

01 APPROVED - THANK

YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89813000

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IMPORTANT
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VISA
PURCHASE C

INV No. 8130097658
2018/11/23 15:29
VISA CREDIT
AID A00000000031010
TVR 8080008000
TSI 7800

AIR MILES

Use AIR MILES Cash
and Get 20 Bonus
Miles!

Offer valid October
29 through November
25 at participating
locations.

YOUR OPINION COUNTS
Tell us about your
recent visit at
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: 303181
11/23/2018 3:32:23

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:

Parking

www.parkplus.ca

Plate: [REDACTED]
Zone: **1904**

Valid through:
**MONDAY
30 APR 18
9:40 AM**

START TIME: 4/30/2018 9:14 AM
AMOUNT PAID: \$1.00 (GST incl.)
Auth No: [REDACTED]
Trn No: 36c8cd97cce68f53
Terminal: 1062
Receipt No: 5832

Pay for your parking online: www.parkplus.ca

TY (403) 537-7000
CALGARY PARKING AUTHORITY (403) 53

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:

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time
12:57 PM
OCT 01, 2018

Purchase Date/Time: 09:57am Oct 01, 2018
Total Due: \$13.50 Rate: Hr Increment @ \$4.50
Total Paid: \$13.50 Pmt Type: CC (Swipe)
Ticket #: 00000750
S/N #: 520116452339
Setting: Timms Telus
Mach Name: Telus

American Express

Auth #

GST# R108102831

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Thomas Dang

Expense Category: Member Parking

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

--

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

02:16 PM
OCT 01, 2018

Purchase Date/Time: 12:16pm Oct 01, 2018

Total Due: \$9.00 Rate: Hr Increment @ \$4.50

Total Paid: \$9.00 Pmt Type: CC (Swipe)

Ticket #: 00000752

S/N #: 520116452339

Setting: Timms Telus

Mach Name: Telus

American Express

Auth #:

GST# R108102831

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:

RECEIPT
Impark Lot 02-6

License Plate Number



Expiration Date/Time

06:00 AM
OCT 12, 2018

Purchase Date/Time: 08:28pm Oct 11, 2018

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Rate: \$10 - All Evening

Total Paid: \$10.00


Pmt Type: CC (Swipe)

Ticket #: 01040451

S/N #: 520116251002

Setting: Lot 6

Mach Name: Meter 4

 American Express

Auth #: 

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
ENT
P

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:

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
02/11/18	18:00	02/11/18	09:56	\$14.00

AMOUNT PAID
\$14.00 09:56



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE

RECEIPT

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:

--

Edmonton-South West

From: Edmonton SouthWest
Sent: Thursday, November 15, 2018 12:12 PM
To: [REDACTED] Edmonton-South West
Subject: Fw: Purchase Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

From: EDM ePark Online Pay COE <epark@edmonton.ca>
Sent: Thursday, November 15, 2018 11:36 AM
To: Edmonton SouthWest
Subject: Purchase Receipt

Order Information:

Order Date: 2018-11-15 11:35:47 AM
Receipt Number: [REDACTED]
Total Amount: 3.50 CAD
Zone Number: 4019
License Plate: [REDACTED]
Duration: 2018-Nov-15 11:34 to 2018-Nov-15 12:58
Email Address: [REDACTED]

Payment Information:

Bank Auth Number: [REDACTED]
Bank Transaction Id: [REDACTED]
Card Type: AM
Name on Card: Thomas Dang

Company Information:

EDM ePark Online Pay COE #3 Sir Winston Churchill Square
780-442-5311 Edmonton AB, T5J 2C3,CA
<http://www.edmonton.ca>
GST number: 119326270

Thank you for using EPark Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at 311@edmonton.ca.

Sincerely,

City of Edmonton

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:

CA\$16.62

Thanks for choosing Uber, Thomas

7 July 2018 | UberX

0:53 |

1:00 |



You rode with Mamoud

1.72
kilometres

00:06:45
Trip time

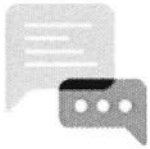
UberX

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\$9.86
Subtotal		CA\$9.86
TNC fee recovery surcharge (?)		CA\$0.35
Tolls, Surcharges, and Fees		CA\$5.00
GST		CA\$0.79
Wait Time (?)		CA\$0.62
CHARGED		
Android Pay		CA\$16.62

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:

Meeting with constituents

Tim Hortons Store 3249
11103 Ellerslie Rd SW
Edmonton, AB
T6W 1A2
780 430 9445

May 30 2018 08:21 am GST# R125453811 Trans# 61293

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$111.59

Auth # : [REDACTED]
Sequence # : 000020
Reference # : 00000020
Term ID : 201
Date : 16/05/30
Time : 08:21:13

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AID: A0000000041010
TVR: 0000008000
TC : CA140635213AF41E
TSI: 6800

Tim Hortons #3249
11103 Ellerslie Rd SW
Edmonton, AB
T6W 1A2
780 430 9445

GST# R125463811

Take-out

Order #

011293

8 50 Pack	71.92
1 Take 12 Original Blend Coffee	18.89
1 Take 12 Original Blend Coffee	18.89
Subtotal	109.70
GST	1.89
Total	111.59
MasterCard Auth # [REDACTED]	111.59

Wednesday May 30, 2018
Shift # 3 Reg. # 1

08:21:30
Trans # 61293

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank you for your patronage!
Register and reload your Tim Card
at www.timhortons.com

Customer Copy

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:

Meeting with constituents to discuss concern

\$ 110.72

SICILIAN PASTA KITCHEN
805 SADDLEBACK RD NT5J5R4
EDMONTON AB
21299206
GW2129920604

**** PURCHASE ****

05-30-2018 12:44:46
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: THOMAS DANG
A0000000041010 MasterCard

Trace # 22969
Inv. # 25200
Auth # [REDACTED] RRN 001627002

Purchase \$96.08
Tip \$19.22
Total \$115.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Sicilian Pasta
Kitchen (South)
805 Saddleback Road South
Edmonton, Alberta
(780) 435-3888

Server: Chelsea Z
Table 10/1
Guests: 6
Menu: Restaurant

05/30/2018
12:43 PM
50010

+Oil & Balsamic Vinegar	0.50
Coffee (2 @3.50)	7.00
Piatto Assortito (3 @13.00)	4.00
Soup & Salad Combo	0.50
LN Rav Fung	16.00
Pepsi	3.50
Lunch Tortellini Panna	15.00
Subtotal	91.50
GST Exclusive Tax	4.58
Total	96.08

Balance Due \$ 96.08

Thank you
For dining with us
For reservations
call (780)435-3888
G.S.T# 898990973

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:

Refreshments for constituents in office and at community events

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #4931
961 James Mcwatt Tr
Edmonton, AB T6W 1S4

CHK 716916

05/30/2018 05:47 PM

2482256 Drawer: 2 Reg: 1

Vt Matcha Tea Latt 4.95

6 pumps Liquid Cn Suga

Mastercard 5.20

Subtotal \$4.95

GST 5% \$0.25

Total \$5.20

Change Due \$0.00

----- Check Closed -----

05/30/2018 05:47 PM

GST: 86585 3535

Join our loyalty program

Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.ca/rewards

Or download our app

At participating stores

Some restrictions apply

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:

Meeting with constituents



#164 RED DEER

162 LEVA AVE
Red Deer, AB
T4E-0A5

MEMBER [REDACTED]

I **Begin Bottom of Basket
10 @ 13.89
356239 MR. FREEZE 138.90 G
SUBTOTAL 138.90
**** GST 5% 6.95
TOTAL [REDACTED] 145.85
VF MasterCard 145.85

REFERENCE# 66231758-0010012650 C
AUTH#: [REDACTED] 06/02/18 11:27:00
Invoice#: 19128

COSTCO # 164
162 LEVA AVE
Red Deer, AB T4E-1B9

PURCHASE - MASTERCARD

MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$145.85

0164 010 0000000009 0029

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 10
CASHIER: Julie S. REG# 10
2018/06/02 11:27 0164 10 0029 9

GST/HST #121476329

GST #12147-6329RT

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: Staff and Constituents

Purpose:

Small Business visit

Two coffees for constituents

\$ 14.74

MC. / Hosts

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Brown Butter Cafe

1528 91 Street SW

Edmonton, Alberta

Canada, T6X 1M5

Tel: 7807529900

Printed June 5, 2018 at 1:35 PM

Order ID: 7925

Type: Purchase

Date Time: 2018-06-05 13:35:23

Server: Admin

Card Number

Account Type: MASTERCARD

Auth #:

Ref #: 662842890010016540 H

MASTERCARD

A0000000041010

0020008000

01 APPROVED - THANK YOU 027

Subtotal: \$13.02

Tip: \$2.34

Total: \$15.36

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*** CUSTOMER COPY ***

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:

Lunch

\$198.68

JOEY #20209 S. COMMONS
9911 NW 19th Avenue
Edmonton AB T6N 1M4
780-465-1880

** TRANSACTION RECORD **

Tran. #: 18474
RUC: DINING
Table #: 34
Check #: 2578
Group #: 1
Employee #: 70
Employee Name: Patrycja

Interac Purchase
From Chequing

AID: A00000002771010

Amount \$172.41

Tip \$34.48

TOTAL CAD\$206.89

APPROVED
00-001
JY09US03/JY09UD03
001001001004
2018/06/05 13:17:50

TUR: 8000008000
TSI: 8800

Customer Copy

THANK YOU
Come Again

~~AAE~~ Hosting
DB. JOEY
SOUTH COMMON
9911 19th Ave.
Edmonton, AB
780-465-1880

70 Patrycja

Thank You!

Tbl 34/1 Chk 2578 Gst 4
Jun05'18 12:03PM

1 JJ COFFEE JRFG	3.85
sidecar none	
2 FP SODAS GUAVA FP	9.00
SODA	
1 JJ COFFEE JRFG	3.85
sidecar cream	
1 BURGER	16.00
1 BISTRO PLATE	23.00
1 PAELLA	23.50
2 HERB CRSH SALMON	56.50
1 FTR ROTI CHICKEN	25.75
FTR CHX VINDALOO	
1 Side Isl garlicb	2.75

SUBTTL 164.20
TAX GST 5% 8.21
01:13PM TOTAL 172.41

DID WE
GET IT RIGHT?
TELL US HOW WE DID.

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On the App Store

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@JOEYRestaurants
JOEYRESTAURANTS.COM

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:

blizzards purchased for YMCA day camp

F-0283

Server: EDWARD G
08/09/18 15:15

Rec: 271
m: 2

Dairy Queen 7332
11190 Ellerslie Rd.
Edmonton, AB
(780) 432-7767

Aug 09 2018 03:15 pm Trans# 10283

TRANSACTION RECORD

Card: XXXXXXXXXX
#0000000041010 Card Type: MC
MasterCard
Trans Type: PURCHASE
Card Entry: C
Auth # : XXXXXXXXXX
Sequence #: 001928079
Merchant ID : 22207373
Terminal #: DQ2220737302
Date : 08-09-2018
Time : 15:15:27

Amount : \$115.27

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records

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Follow us on facebook

@ EllerslieDq

F-0283 TENT# 29

EDWARD G SvrCk:101 3:14p 08/09/18

COUNTER RIGHT

22 SM BLIZZ, 4 oreo, 18 oreo 109.78

Sub Total: 109.78

Tax : 5.49

08/09 3:15p TOTAL: 115.27

Enjoy a free
Dilly Bar
on us!!

Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Survey Code:

413035-8120092-837812

Validation Code:

Offer valid only at this Dairy Queen
within 30 days of your visit.

Dilly Bar PLU: 25352

TENT#: 29

	AMT-TEND	CHANGE	TALLY
MASTERCARD	115.27		115.27
	115.27		115.27

(Rec:271) Memo:

115.27

08/09/18 3:15p

EDWARD G

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:

Lunch with constituent

\$ 74.43

NOMIYA RESTAURANT
11160 ELLERSLIE RD SW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/14
TIME 8327 13:44:17
RECEIPT NUMBER
C85053429-001-695-004-0

PURCHASE
AMOUNT \$65.73
TIP \$11.83
TOTAL

\$77.56

MasterCard
A0000000041010
657EA4F2355324F6
0000008000-E800
5FD81B31FCA2A1CC

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

11160 Ellerslie Rd.



nomiya

Nomiya: Sushi Teppanyaki, Udon
11160 Ellerslie Road
Edmonton, AB T6W 1A2
780.988.0989
GST#899350789 RT0002

Table #17

Trans#: 46677 Serv: YOUNGSUK
08/14/2018 01:42:52 PM #Cust:4

Quan	Description	Cost
1	Tea Pot	\$2.5
1	Gyoza	\$6.9
1	Spicy Miso Ramen	\$14.2
1	Chashu	\$3.9
1	Nomiya Udon	\$15.0
1	Sushi Combo	\$19.9
Net Total:		\$62.60
GST		\$3.13
TIP:		\$0.00
TOTAL:		\$65.73

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:

Lunch with community representative

\$ 89.30

BROWNS WINDERMERE
5210 WINDERMERE BLVD NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/16
TIME 9296 13:33:23
RECEIPT NUMBER
C85069223-001-112-002-0

PURCHASE
AMOUNT \$77.50
TIP \$15.50
TOTAL

\$93.00

MasterCard
A0000000041010
B43286955326CF49
0000008000-E800
EAAF159998378BAC

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE
restaurant bar socialize

CHECK # 44524 DATE 8/16/18
NAME 74 TIME 1:28PM

-- BAR : NICOLE --

ITEMS ORDERED	AMOUNT
1 THAI/COWBOY/TOAST	13.95
1 SIRLOIN ENTREE PPR	26.95
1 FULL CARB CKN	18.95
1 SOUTHWEST BOWL	13.95

SUBTOTAL	73.80
GST	3.70

TOTAL DUE 77.50

OF GUESTS 4

BROWNS SOCIALHOUSE WINDERMERE
5210 WINDERMERE BLVD.
EDMONTON, AB T6W 0L9
(780) 756-6990
GST# 84334-5976 RT 0001
WWW.BROWNSSOCIALHOUSE.COM

A GREAT GIFT IDEA!
GIFT CARDS IN ANY DENOMINATION!
Ask your Server for details!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Matthew Callaway

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

food for school visits

SAFEWAY 

Safeway Windermere
5110 Windermere Blvd Edmonton AB
Phone: 780.436.1854
GST# 895588788RT0001

Served by: SCO 21

PRODUCE

Fruit Carousel	\$11.99	GC
INSTANT SAVINGS	-\$1.99	
YOU SAVED \$0.99		
Fruit Carousel	\$11.99	GC
INSTANT SAVINGS	-\$1.99	
YOU SAVED \$0.99		
Fruit Carousel	\$11.99	GC
INSTANT SAVINGS	-\$1.99	
YOU SAVED \$0.99		
Fruit Carousel	\$11.99	GC
INSTANT SAVINGS	-\$1.99	
YOU SAVED \$0.99		

SUBTOTAL \$40.00
5% GST \$2.00

TOTAL \$42.00
Debit TENDER \$42.00
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

SAFEWAY 

*****YOUR SAVINGS*****
Discounts & Specials \$11.92
Your Total Savings \$11.92
Percentage Savings 23%

MERCHANT 20110965 C
TERM SB2011096521 RCPT 2579000

** Purchase ** 42.00
MERCHANT 20110965 C
DEBIT [REDACTED]
ACCOUNT Chequing RESP 001
DATE 09/05/2018 TIME 12:37:33
AUTH [REDACTED] REF# 001371025
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Retain this copy for your record

Term	Tran	Store	Oper	09/05/18
21	2579	8906	121	12:37:53

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: Ardythe Harder

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Parents and Students

Purpose:

Meeting parents and students on a school visit.

Tim Hortons

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

Take Out
397

2 Take 12 Original Blend \$37.78
2 50 Tinbits \$17.98
1 Asrt Tinbits

Subtotal: \$55.76

GST: \$1.89 PST: \$0.00

Grand Total: \$57.65

Debit: \$57.65

Change Due: \$0.00

Take Out # 397 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Thu Sep 6, 2018 07:37:03

Receipt #: 7923553

GST #: 820385003

DEBIT
Account: CHEQUING
Card Entry: CHIP Sequence: 000128
Trans Type: Purchase \$57.65
Merchant #: 030000072696
Term #: 203
Ref #: 00000128
Trace #: 00415752
Application Label: Interac
AID #: A0000002771010
TVR #: 8080008000
TSI #: 6800
Auth: APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Ardythe Harder

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Parents and Students

Purpose:

Meeting parents and students on a school visit at Johnny Bright School.

Tim Hortons

Restaurant #2256
7502 Gateway Blvd. NW
Edmonton, AB T6E 6E8

Take Out
405

1 50 Timbits	\$8.99
1 Take 12 Original Blend	\$18.89

Subtotal: \$27.88

GST: \$0.94 PST: \$0.00

Grand Total: \$28.82

Debit: \$28.82

Change Due: \$0.00

Take Out # 405 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Sep 7, 2018 07:07:29

Receipt #: 1457114

GST #: R865308662

DEBIT

Account:	SAVING
Card Entry:CHIP	Sequence:000049
Trans Type:Purchase	\$28.82
Merchant #:	030000023442
Term #:	204
Ref #:	00000049
Trace #:	00841535
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8080008000
TSI #:	6800
Auth #	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang
Claimant Name: Ardythe Harder
Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for constituency event

Tim Hortons

Order #: 310

Tim Hortons # 408363

361 Allard Blvd SW, Edmonton AB, T6H 1A8

Take Out

2 Take 12 Original Blend \$37.78
1 Take 12 Hot Chocolate \$20.99

Subtotal: \$58.77

GST: \$2.94

Total Tax: \$2.94

Grand Total: \$61.71

Debit Card: \$61.71

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 715497921 RT0001

09-08-2018 06:38:19 PM

Receipt #: 303782703

Order ID: 304136103

DEBIT

Account:

Card Entry:CHIP

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TUR #:

TSI #:

Auth

SAVING

Sequence:000114

\$61.71

030000003266

203

00000114

00859047

INTERAC

A0000002771010

8080008000

6800

Approved

Guest Copy

RECEIPT REPRINT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Ardythe Harder

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency Event

Purpose:

Coffee for constituency event

Tim Hortons

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

Take Out
374

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89

Subtotal: \$37.78

GST: \$1.89 PST: \$0.00

Grand Total: \$39.67

Debit: \$39.67

Change Due: \$0.00

Take Out # 374 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Wed Sep 19, 2018 18:32:10

Receipt #: 7966553

GST #: 820385003

DEBIT

Account:

Card Entry:CHIP

Trans Type:Purchase \$39.67

Merchant #: 030000072696

Term #: 203

Ref #: 00000075

Trace #: 00778625

Application Label: INTERAC

AID #: A0000002771010

TVR #: 8080008000

TSI #: 6800

Auth #

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Matthew Callaway

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Parents and Students

Purpose:

Meeting parents and students on a school visit.

Starbucks Coffee Canada #20542
1131 Windermere Way
Edmonton, AB T6W 2P3

CHK 726388

09/10/2018 08:16 AM
2304606 Drawer: 1 Reg: 1

Coffee Traveler	16.95
Pike	
Coffee Traveler	16.95
Dark	
Debit	35.60

Subtotal	\$33.90
GST 5%	\$1.70
Total	\$35.60

Change Due **\$0.00**

----- Check Closed -----
09/10/2018 08:16 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Matthew Callaway

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Parents and Students

Purpose:

Meeting parents and students on a school visit.

Tim Hortons

Restaurant #3738
6234 Currents Drive NW
Edmonton, AB T6U 0L8

Take Out
390

1 Take 12 Original Blend	\$18.89
1 50 Tinbits	\$8.99
1 Asrt Tinbits	
1 Take 12 Original Blend	\$18.89

Subtotal:	\$46.77
GST: \$1.89 PST:	\$0.00
Grand Total:	\$48.66
Debit:	\$48.66
Change Due:	\$0.00

Take Out # 390 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Mon Sep 10, 2018 07:37:29

Receipt # : 7936603

GST # 820385003

DEBIT

Account:	CHEQUING
Card Entry:CHIP	Sequence:000109
Trans Type:Purchase	\$48.66
Merchant #:	030000072696
Term #:	203
Ref #:	00000109
Trace #:	00886790
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8080008000
TST #:	6800
Auth #	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

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:

Policy consultation on 'anti-racism framework'

Hosting = \$55.96



S Edmonton #258
2616 91st Street NW
Edmonton, AB T6N 1N2

J8 Member [REDACTED]

*****Bottom of Basket*****

*****BOB Count 0 *****

248011 VEGGIE TRAY 14.99 G

VOLD

1046328 CHOC COOKIE 7.99

247988 FRUIT TRAY 14.99 G

283112 DESSERT BARS 17.99

SUBTOTAL

TAX

*** TOTAL

ACCT: MASTERCARD

REFERENCE #: 66290980-0010010790 C

AUTH #: [REDACTED] 2018/09/19 15:47:56

Invoice Number: 015079

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard [REDACTED]

CHANGE 0.00

G GST 5%

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]

2018/09/19 15:48:00 258 15 257 100

OP#: 100 Name: ANIL P.

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:

Meeting with Stakeholder

Hosting = \$69.58 + GST

BUCO PIZZERIA + VINO
1249 SW Windermere Way
Edmonton AB T6W 0P1
780-540-2826

** TRANSACTION RECORD **

Tran. #: [REDACTED]
RVC: Restaurant
Table #: 15
Check #: 4618
Group #: 1
Employee #: 1010
Employee: Phoebe P

American Express
Purchase

App Name:
AMERICAN EXPRESS

Tip \$12.08

APPROVED [REDACTED]

10/16/2018 1:31:36 PM

TVR: 0000008000
TSI: F800

No signature required

Customer Copy



1249 WINDERMERE WAY SW
EDMONTON, AB T6W 2P3
780-540-2826

GST#
72834 4094RT0001

1010 Phoebe P

Tbl 15/1 Chk 4618 Gst 3
Oct16'18 12:45PM

1 Pop	3.50
1 Pollo Panini	18.00
1 PP FFFunghi	18.00
1 Sh Rib Panini	18.00

Subtotal 57.50

JOIN US FOR BRUNCH EVERY
SATURDAY & SUNDAY

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:

Coffee meeting with stakeholder

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 721686

11/14/2018 05:56 PM

1147946 Drawer: 2 Reg: 1

Gr Chai Tea Latte	4.75
Soy	0.70
Snowman Cookie	2.65
Mastercard	8.51

Subtotal \$8.10

GST 5% \$0.41

Total \$8.51

Change Due \$0.00

----- Check Closed -----

11/14/2018 05 56 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: Ardythe Harder

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituent event

Purpose:

Halloween candy for trick or treaters to office

SAFEWAY 

Safeway Windermere
5110 Windermere Blvd Edmonton AB
Phone: 780.436.1854
GST# 895588788RT0001

Served by: Tracey G csh

Welcome to Safeway

GROCERY

Rockets		\$5.49 GC
YOU SAVED	\$1.00	
Tootsie Snack Bar		\$4.49 GC
YOU SAVED	\$0.50	

SUBTOTAL	\$9.98
5% GST	\$0.50

TOTAL \$10.48

Debit	TENDER	\$10.48
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

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

Discounts & Specials \$1.50

Your Total Savings \$1.50

Percentage Savings 13%

ATR MTLES

MERCHANT 20110965 C
TERM SB2011096507 RCPT 6858000

** Purchase ** 10.48
MERCHANT 20110965 C

ACCOUNT Savings RESP 001
DATE 10/30/2018 TIME 14:48:13
AUTH #
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Retain this copy for your record

Term	Tran	Store	Oper	10/30/18
7	6858	8906	132	14:47:21

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, MLA

Claimant Name: Matthew Callaway

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with community leader for a discussion.

\$13.91

AWAKE COFFEEHOUSE

Sale transaction #: B19494 KS
Friday, November 23, 2018 12:57 PM

1 AWAKE CAPPUCCINO
999999000118 \$3.81

2 TO STAY
999999000828 \$0.00

3 AWAKE CHAI LATTE LG
999999000200 \$5.24

4 +SOY MILK SUB
999999000637 \$0.48

5 AWAKE DRIP COFFEE REG
999999000071 \$2.38

6 MEDIUM ROAST
999999001085 \$0.00

Subtotal: \$11.91

PST: \$0.00

GST 5%: \$0.59

Total: \$12.50

Debit paid: \$12.50

Change: \$0.00

Debit [REDACTED]

\$12.50

Approved: [REDACTED]

*** TRANSACTION RECORD ***

Sale

Approved

Date: 11/23/18 @ 12:57:34

Amount: \$12.50

Tip: \$2.00

Total: \$14.50

Reference#: 14

Tx Seq: 5140010010140

Clerk ID: 0

DB:

Debit
[REDACTED]

English

Checking

Chip

AID: A0000002771010

TVR: 8080008000

TSI: 6800

Interac

Verified by PIN

Auth# [REDACTED]

Batch#: 514

Terminal ID: B7605992

TWINBROOKS PHARMACY

11025 9 AVE NW SUITE 104

EDMONTON AB T6J 5R9

(780) 934-9596