

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
044 - Edmonton-South West - Dang, Thomas
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$403.42	\$1,905.74
MLA Parking Cap - \$	\$900.00	\$71.49	\$129.58
Other Travel - Parking - \$		\$98.25	\$98.25
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$14.11	\$147.49
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$135.71	\$135.71
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$396.34	\$3,025.58
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	9.0
Other			
Hosting - \$		\$931.93	\$2,241.51
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,683.0	13,620.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,683.0	13,620.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$53.13 + GST

557.3km
SHELL CANADA PRODUCTS

6004 CURRENTS DRIVE

Edmonton, AB T6W 0L7

780 438 8215

(DUPLICATE RECEIPT)

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 6		
53.692 L @ \$1.039/ L		\$55.79

Sub Total	\$55.79
5.0% GST tax on	\$0.00
0.0% PST tax on	\$0.00
TOTAL	\$55.79
AMEX:	\$55.79
Change	\$0.00

Fuel Includes	GST	5.0%	\$2.66
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		138123432

XXXXXXXXXX

AMEX

PURCHASE

C

INV No. 2256499233

2019/03/01 15:27

AMERICAN EXPRESS

AID

A000000025010801

TVR 0000008000

TSI F800

008 APPROVED - THANK

YOU 000

APPROVAL No. [REDACTED]

TERMINAL No.

89225640

VERIFIED BY PIN

IMPORTANT

retain this copy for
your records

AIR MILES

Card Num : XXXXXX [REDACTED]

Terminal : 22564

Approval : [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

<p style="text-align: right;">\$56.23 + GST</p>

615.2km

WELCOME
Shell Canada
2710 141 Street SW
T6W 3R5
Edmonton AB
(780) 752 - 4500
Bronze
PUMP No. 04
LITRES 54.217
PRICE/L \$1.089
TOTAL FUEL \$59.04
TOTAL SALE \$59.04
AMEX \$59.04
FUEL INCLUDES
GST - Fuel \$2.81
No. 137400032RT
008 APPROVED - THANK
YOU 000
APPROVAL No. [REDACTED]
TERMINAL No. 89813000
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
XXXXXXXXXX [REDACTED]
AMEX
PURCHASE C
INV No. 8130094841
2019/03/08 15:11
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSI F800
AIR MILES
[REDACTED]
Air Dream Bal: 0

* 10 Bonus Miles -
Exclusive Offer

Get More: 2.0
fill-ups completed-
get 100 Bonus Miles
on your 4th fill-up
!*

*Min. 25L per
fill-up required.
Valid 1-March-19
through 31-March-19

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$47.17 + GST

WELCOME

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

Bronze
PUMP No. 03
LITRES 51.652
PRICE/L \$0.959
TOTAL FUEL \$49.53

TOTAL SALE \$49.53
AMEX \$49.53

FUEL INCLUDES
GST - Fuel \$2.36
No. 137400032RT

008 APPROVED - THANK
YOU 000

TERMINAL No.
89813000
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX
AMEX
PURCHASE C

INV No. 8130098514
2019/02/21 15:41
AMERICAN EXPRESS
AID
A000000025010801
TVR 00000008000
TSI F800

AIR MILES

* 10 Bonus Miles -
Exclusive Offer* 10
Miles @ 225L

* You've filled 228
901 L- get up to 25
Bonus Miles every
month*

Visit shell
.ca/refuelrewards
for details

YOUR OPINION COUNTS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$34.08 + GST

46713
WELCOME
Shell Canada
6004 CURRENTS DRIVE
T6W 0L7
Edmonton AB
780 438 8215

Bronze
PUMP No. 05
LITRES 37.307
PRICE/L \$0.959
TOTAL FUEL \$35.78

TOTAL SALE \$35.78
AMEX \$35.78

FUEL INCLUDES
GST - Fuel \$1.70
No. 137400032RT

008 APPROVED - THANK
YOU 000
APPROVAL No. [REDACTED]
TERMINAL No.
89225640
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX [REDACTED]
AMEX
PURCHASE C

INV No. 2256493222
2019/02/20 15:04
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSI F800

AIR MILES
[REDACTED]

* 100 Miles -
Exclusive Fuel
Offer* 10 Bonus
Miles - Exclusive
Offer

* You've filled 177
.249 L- get up to 25
Bonus Miles every
month*

Visit shell
.ca/refuelrewards
for details

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

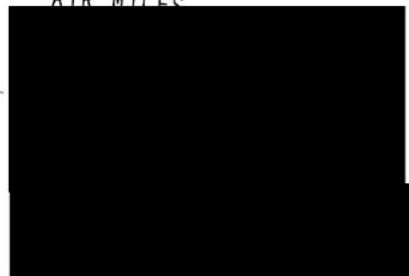
Purpose:

<p style="text-align: right;">\$36.37 + GST</p>
--

453.7km

WELCOME
Shell Canada
2710 141 Street SW
T6W 3R5
Edmonton AB
(780) 752 - 4500
Bronze
PUMP No. 04
LITRES 42.957
PRICE/L \$0.889
TOTAL FUEL \$38.19
TOTAL SALE \$38.19
AMEX \$38.19
FUEL INCLUDES
GST - Fuel \$1.82
No. 137400032RT
008 APPROVED - THANK
YOU 000
APPROVAL No. [REDACTED]
TERMINAL No. 89813000
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
XXXXXXXXXX [REDACTED]
AMEX
PURCHASE C
INV No. 8130091880
2019/02/04 18:55
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSI F800

AIR MILES



* 10 Bonus Miles -
Exclusive Offer

Missing NBO

Missing Content for
19C02051

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$7.63 + GST

7612 104 ST
EDMONTON, AB
T6E 6B8

2019-02-21 12:04:27

STORE #: 24310
TRANS #: 106151
INVOICE NO: 000000
GST #: R119335453

** FINAL RECEIPT **

PUMP 2
REGULAR
8.356L AT \$0.959/L

SALE \$ 8.01

GST INCLUDED \$ 0.38

TOTAL CAD\$ 8.01
IMPRINTER \$ 8.01

PRE-AUTH COMPLETION
IMPRINTER SALE

TERMID: 24310STK
MERCH #: 09713825704
APPROVED
REF: 000000000000
ACI/ISO /

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$42.94 + GST

378.8km
WELCOME
Shell Canada
6004 CURRENTS DRIVE
T6W 0L7 AB
Edmonton
780 438 8215

Bronze
PUMP No. 01
LITRES 32.625
PRICE/L \$0.909
TOTAL FUEL \$29.66
Tchless UI \$13.99
Merch Tax \$0.70
TOTAL SALE \$44.35
AMEX \$44.35

FUEL INCLUDES
GST - Fuel \$1.41
No. 137400032RT
GST - Merc \$0.70
No. 849238761

008 APPROVED - THANK
YOU 000
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89225640
VERIFIED BY PIN

IMPORTANT
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your records

XXXXXXXXXX [REDACTED]
AMEX
PURCHASE C

INV No. 2256490096
2019/01/31 18:29
AMERICAN EXPRESS
AID
AC00000025010801
TVR 0000008000
TSI F800

AIR MILES

* 100 Miles -
Exclusive Fuel
Offer* 10 Bonus
Miles - Exclusive
Offer* 1
Miles-CW/Store* 10
Bonus Miles - Shell
goplus Car Wash
Exclusive

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$52.07 + GST

440.6km

SHELL CANADA PRODUCTS
6304 CURRENTS DRIVE
Edmonton, AB T6W 0L7
780 436 8215
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
V-Power No. 4		
44.350 L @ \$1.219/ L		\$54.67
Sub Total		\$54.67
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$54.67
AMEX:		\$54.67
Change		\$0.00

Fuel Includes	GST	5.0%	\$2.60
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		138123492

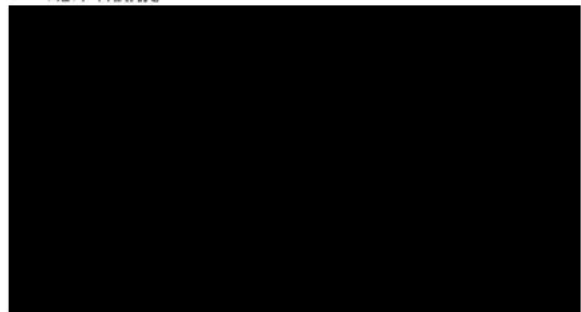
XXXXXXXXXX [REDACTED]
AMEX
PURCHASE C

INV No. 2255495074
2019/02/03 11:04
AMERICAN EXPRESS
AID
A0000000250108C1
TVR 000000300C
TSI F300

008 APPROVED - THANK
YOU 000
APPROVAL No. [REDACTED]
TERMINAL No.
89225540
VERIFIED BY FIN

IMPORTANT
retain this copy for
your records

AIR MILES



* 10 Bonus Miles - Exclusive Offer* Now
get 10X AIR MILES on V-Power Fuels
Everyday!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$67.81 + GST

WELCOME

Shell Canada
708 PARSONS RD SW
T6X 1N4
EDMONTON AB
(780) 450-2334

Bronze
PUMP No. 04
LITRES 52.862
PRICE/L \$1.069
TOTAL FUEL \$56.51
Tchless UI \$13.99
Merch Tax \$0.70

TOTAL SALE \$71.20
AMEX \$71.20

FUEL INCLUDES
GST - Fuel \$2.69
No. 137400032RT
GST - Merc \$0.70
No. 817123607

008 APPROVED - THANK
YOU 000
APPROVAL No. [REDACTED]
TERMINAL No.
89220060
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX [REDACTED]
AMEX
PURCHASE C

INV No. 2200695895
2019/03/16 17:12
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSI F800

AIR MILES
XXXXXXXX [REDACTED]
Term: 22006
Appr: 20181028200041
9031610053624
Reference: 201810282

* 1 Miles-CW/Store*
20 Bonus Miles -
Ultimate Car Wash
Offer

Get More: 3.0
fill-ups completed-
get 100 Bonus Miles
on your 4th fill-up
!*

*Min. 25L per
fill-up required.
Valid 1-March-19
through 31-March-19

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

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

Tax Description	Qty	Amount
F RAINX ALLSEASON WWA	1	\$5.99
Sub Total		\$5.99
5.0% GST tax cn		\$0.30
0.0% PST tax cn		\$0.00
TOTAL		\$6.29
AMEX:		\$6.29
Change		\$0.00

GST - Merch - AB No. 849238761

005 APPROVED - THANK YOU 000

AMEX

XXXXXXXXXX

TERMINAL No. 89813001

PURCHASE

INV No. 8130010547

X

**NO SIGNATURE
TRANSACTION**

IMPORTANT

retain this copy for your records

AIR MILES

Card Num : XXXXXX

Terminal : 81300

Approval :

AM Cash Balance:

AM Dream Balance:

Get More: 3.0 fill-ups completed- get

100 Bonus Miles on your 4th fill-up!*

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$4.29 + GST

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

05:35 PM
MAR 13, 2019

Purchase Date/Time: 04:35pm Mar 13, 2019

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

Total Paid: \$4.50 Pmt Type: CC (Swipe)

Ticket #: 00005273

S/N #: 520116281165

Setting: Stadium Eth 4

Mach Name: Stadium SE - 2

American Express

Auth #: _____

GST# R108102831

ALBERTA - PARKING RECEIPT / UNIVERSITY OF ALBERTA - PARKING RECEIPT / UNIVERSITY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: THOMAS DANG

Claimant Name: _____

Expense Category PARKING

For hosting, select one:

☐ Individual Constituent(s)

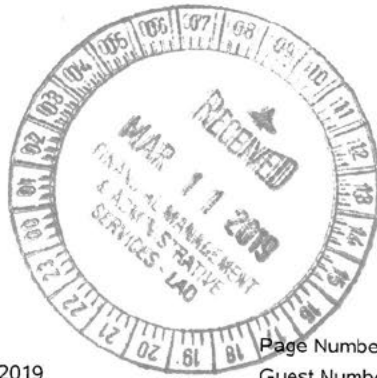
☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

--

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



Sheraton®

THOMAS DANG
ND1357 - NDP Caucus Meeting - Jan 2019

Page Number	:	1	Invoice Nbr	:	39509712
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	29-JAN-19	15:12		
Depart Date	:	31-JAN-19	15:38		
No. Of Guest	:	1			
Room Number	:	1028			
Club Account	:	[REDACTED]			

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES FEB-03-2019 08:03 AE

Date	Reference	Description	Credits (CAD)
------	-----------	-------------	---------------

29-JAN-19	RT1028	Parking	33.60
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30-JAN-19	RT1028	Parking	33.60
-----------	--------	---------	-------

31-JAN-19	AX	American Express-[REDACTED]	
-----------	----	-----------------------------	--

For Authorization Purpose Only

Date	Code	Authorized
29-JAN-19		[REDACTED]

\$67.20 + GST

** Total

*** Balance

0.00

I agreed to pay all room & incidental charges.

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: THOMAS DANG

Claimant Name: _____

Expense Category PARKING

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose: _____

\$98.25 + GST

IMPARK00020408A
INT'L AIRPORT
SERVICE ROAD
EDMONTON, AB, T9E0V3
7804201976

SALE

MID: 5772360

TID: 004

REF#: 00000011

Batch #: 089

01/31/19

16:13:45

APPR CODE: [REDACTED]

AMEX

Proximity

AMOUNT

\$103.16

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TSI: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCH

CUSTOMER COPY

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

01/31/2019 4:15PM 0002
000001#0012 SHIFT B

#165111

PARKING \$98.19
MDSE ST \$98.19
GSTAX \$4.91

CARD CH **\$103.10**

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$14.11 + GST

SEE PASSENGER COPY FOR
TAXI/Bus Receipt

TERMINAL ID	314 679 272
MY NUMBER ID	43236500
VEHICLE ID	1220
DRIVER ID	4503
GST ACCOUNT NO	865382061
TRIP NUMBER	18396269
PASSENGERS	1
01-30-2019	
START 21:01	END 21:12
DESTINATION 30.00	RATE 1
TAXI AMOUNT	\$ 12.19
GST AMOUNT	\$ 0.61
TIP AMOUNT	\$ 1.92
TOTAL	\$ 14.72
APP X SALE	
TRIP NUMBER	

PASSENGER COPY

THANK YOU
CHECKER YELLOW CABS
WWW.THECHECKERGROUP.COM



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Thomas Dang

Claimant Name:

Expense Category: CAR RENTAL

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

RECEIPT

Rental Agreement Number: 944684451
Vehicle Number: 34862645

YOUR INFORMATION

DANG, THOMAS
WIZARD NUMBER:
AVIS DISC:
AMERICAN EXPRESS PLATINUM BANK
PAYMENT METHOD: AMEX

YOUR RENTAL

Picked up: YYC
Date/Time: JAN 29, 2019@02:23PM
Returned: YYC
Date/Time: JAN 31, 2019@02:15PM
Veh Group: Standard SUV-7 Pass
Veh Charged: Full-Size
Vehicle: HYUNDAI SANTA FE W/WI
Odometer Out: 5447
Odometer In: 5487
Fuel Reading: Full

YOUR VEHICLE CHARGES

DY@ 29.00	66.00
PR@ 58.00	58.00
YOUR TIME AND MILEAGE:	58.00

YOUR TAXABLE FEES

UNDER AGE FEE	50.00
GST TAX	4.21
**15.61% FEE	9.75
FTP SR\$ 0.75DY*	1.50
CFC	12.00
ENERGY RECOVERY FEE 0.9	1.96
VEH LIC FEE	2.50

YOUR SUBTOTAL

TAXABLE SUBTOT	135.71
PST .000%	.00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	139.92
NET CHARGES	CAD 139.92
YOUR TOTAL DUE:	0.00

PAID ON AMEX XX
**CONCESSION RECOVERY FEE
*FTP SUR \$ 5.25 MAX
FF MLS/PNTS EARNED

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

For inquiries or e-receipt visit
WWW.AVIS.COM

or call 403-221-1700

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



Sheraton®

THOMAS DANG
 ND1357 - NDP Caucus Meeting - Jan 2019

Page Number	:	1	Invoice Nbr	:	39509712
Guest Number	:	1452487			
Folio ID	:	A			
Arrive Date	:	29-JAN-19	15:12		
Depart Date	:	31-JAN-19	15:38		
No. Of Guest	:	1			
Room Number	:	1028			
Club Account	:	[REDACTED]			

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES FEB-03-2019 08:03 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-19	RT1028	Room Chrg - Grp - Government	185.00	
29-JAN-19	RT1028	Alberta Tourism Levy - 4%	7.62	
29-JAN-19	RT1028	Destination Marketing Fee	5.55	
29-JAN-19	RT1028	[REDACTED]		
30-JAN-19	RT1028	Room Chrg - Grp - Government	185.00	
30-JAN-19	RT1028	Alberta Tourism Levy - 4%	7.62	
30-JAN-19	RT1028	Destination Marketing Fee	5.55	
30-JAN-19	RT1028	[REDACTED]		
31-JAN-19	AX	American Express- [REDACTED]		[REDACTED]

For Authorization Purpose Only

Date	Code	Authorized
29-JAN-19	[REDACTED]	[REDACTED]

\$396.34

** Total

*** Balance

0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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:

\$78.47 + GST

MERCER TAVERN
100-10363 104 Street
Edmonton AB T5J 1B9
780-965-4337

** TRANSACTION RECORD **
Trans. #: 2212
RVC: Restaurant
Table #: 14
Check #: 6101
Group #: 1
Employee #: 1066
Employee: Chloe M

ATM: AC000000041010
App Name: MasterCard

Amount \$69.30
Tip \$12.47
=====

TOTAL CAD\$81.77

00-001 (001) 0850S
MCTVCS12/MCTVCC12
265001001001
11/03/2018 1:19:55 PM

TVR: 0000008000

No signature required

Customer Copy



Mercer Tavern

1066 Chloe M

Tbl 14/1 Chk 6101 Gst 0
Nov03'18 12:30PM
*** Memo Check ***

SEAT:1
1 Chicken Tocino 16.00
Fries
Tian Sandwich 17.00
Fries
1 MFC Sandwich 16.50
Fries
1 MFC Sandwich 16.50
Fries
Subtotal 66.00
Tax 3.30
Amount Due 69.30

Thanks for Dining With Us!

SE DAY SERVER**
How Did We Do?
Write to:
feedback@mercertavern.com
GST R15460084PT0001

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:

\$93.06 + GST

THE CANADIAN BREWHOUSE
6608 48TH AVE
CAMROSE AB

CARD TYPE MASTERCARD
DATE 2018/11/16
TIME 9552 15:36:20
CLERK ID 40
RECEIPT NUMBER
C82006544-001-003-019-0

PURCHASE
AMOUNT \$80.76
TIP \$16.15
TOTAL

\$96.91

MasterCard
A0000000041010
494D91C4E3E795EA
0000008000-E800
51C251AB70F8F15E

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canadian Brewhouse

The Canadian
Brewhouse

6608 48th Avenue
GST #844493403

Our House is
Your House

Table #67

Trans#: 557694 Serv: Kaitlyn 40
11/16/2018 03:35:44 PM #Cust:2

Quan	Description	Cost
3	Pop	\$8.97
1	Tots Supreme	\$11.99
2	Buffalo Chicken Wrap	\$33.98
1	Onion Rings	\$1.99
1	Kaysadilla	\$16.99
1	Yam Fries	\$2.99

Net Total: \$76.91
GST: \$3.85

TOTAL: \$80.76
AMOUNT DUE: \$80.76

Food: \$67.94
Beverage: \$8.97

Tip Calculation:
15%: \$11.11
18%: \$14.54
20%: \$16.15

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:

\$10.95 + GST

Cafflend Coffee Inc

14132 28th Ave SW

Edmonton, Alberta

Canada, T6W 3Y9

Tel: (780) 756-1603

Printed February 4, 2019 at 2:28 PM

February 4, 2019 at 2:28 PM

Order #: 1151

Table: ND's Register, 1 guest

Barista: ND

GST #: 769866088RT0001

Latte	\$4.76
Cappuccino	\$4.29

Food Total	\$4.29
Beverages Total	\$4.76

Sub Total	\$9.05
GST	\$0.45

Total	\$9.50
--------------	---------------

<div style="background-color: black; width: 150px; height: 15px; display: inline-block;"></div>	\$11.40
Total Tips	\$1.90

Thank You
Please Come Again!

Printed from iPad using TouchBistro

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Lee Cooper

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Starbucks Coffee #47083
5360 Windermere Blvd NW
Edmonton, AB T6W 0L9

CHK 660058
02/04/2019 03:56 PM
2537087 Drawer: 1 Reg: 2

Tl Cinn Shbd Lat	4.75
Ef Watermelon Water	5.95
Tl Cappuccino	3.95
Debit	15.38

XXXXXXXXXX

Subtotal	\$14.65
GST 5%	\$0.73
Total	\$15.38

Change Due \$0.00

----- Check Closed -----
02/04/2019 03:56 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: Thomas Dang

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

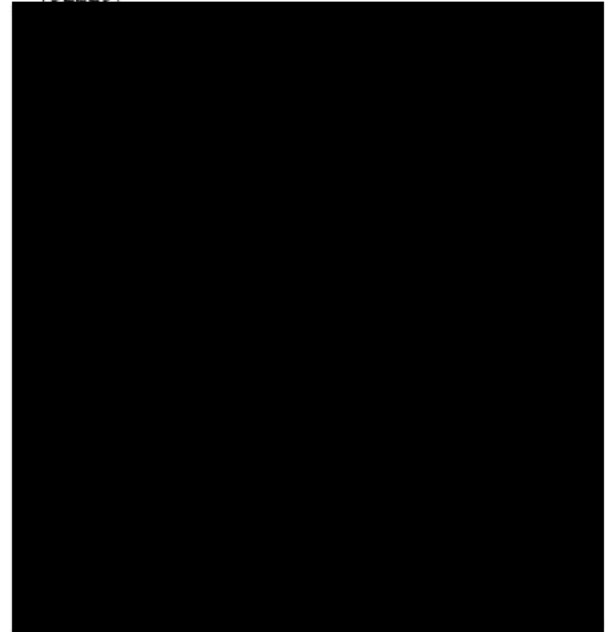
☐ Group: _____

Purpose:

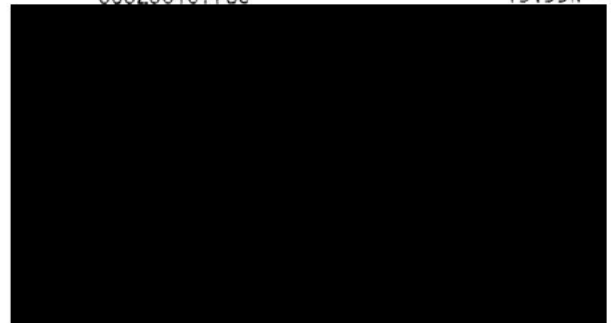
STAPLES Canada
Store # 455
Edmonton, AB T6W0L8
(780) 408-4902

Sale 00092 2 003 77179
0455 02/21/19 11:30

AIR MILES Number 1922297



1 NABOB MED 930G N 19.99N -
060200107763



TRANSACTION RECORD

American Express H Purchase
Authorization Number
0010018240 77179 66278847
02/21/19 11:30:24
00/025 APPROVED - THANK YOU
AMERICAN EXPRESS A000000025010801
0000008000

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

*** CARDHOLDER COPY ***



0 4 5 5 0 2 2 1 1 9 7 7 1 7 9 0 3

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: **\$18.78 + GST**

Stakeholder Meeting

BLUE PLATE DINER
10145 104TH ST
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/21
TIME 2222 10:26:08
CLERK ID 69
INVOICE # 1
RECEIPT NUMBER
C82024884-001-194-009-0
PURCHASE
AMOUNT \$16.30
TIP \$3.26
TOTAL

\$19.56

MasterCard
A0000000041010
9CCC601E60A30135
0000008000-E800
D9096D112DA6E989

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Stakeholder Mtg.

10145 - 104 STREET
EDMONTON ALTA
GST# 872662309 RT0001
www.blueplatediner.ca

69 Erin

Check: 5461

Guests: 2

Table: 1-1

03/21/2018 09:46AM

1	*Coffee	3.25
1	*Tea	3.25
1	Small BP	9.00
	Scrambled	
	Sausage	

SUBTOTAL	15.50
GST (5%)	0.78
Rounding	0.02

TOTAL DUE \$16.30

Breakfast - Lunch - Dinner
www.blueplatediner.ca

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:

TRANSACTION RECORD

BULK BARN #590
2077 98 ST NW T6N1K2
EDMONTON AB
21877316
QC2187731603

SALE

02-01-2019 13:10:00

Account Chequing Card Type DP
A0000002771010
Interac

Trace # 000057
Inv. # 21880

RRN 001717057

Sale \$121.18

TOTAL \$121.18

+++++
00 APPROVED-THANK YOU
+++++

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records
Customer copy

BulkBarn*

Bulk Barn #590
2077-98th Street NW
Edmonton, AB.
(780) 461-4454

GST# 823345269RT0001

Lane: 003 Cashier: 115

Date: 02/01/2019 Time: 13:09

Transaction: 59011258468

CHOCOLATE LOONIES \$66.36GD
2.090 kg @ \$31.75 /kg
Net: 2.090 kg Gross: 2.190 kg
CHOCOLATE LOONIES \$49.05GD
1.545 kg @ \$31.75 /kg
Net: 1.545 kg Gross: 1.620 kg

Sub-Total: \$115.41
GST \$5.77
Total Amount: \$121.18
DEBIT \$121.18
Total Tendered: \$121.18

Items Sold: 2

G=GST B=BOTH TAXES

GET YOUR WEB OR MOBILE COUPON
UNTIL FEB 6 AT BULKBARN.CA
SIGN-UP TO THE BULKBARN EMAIL LIST
bulkba@bulkba.ca

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
\$37.99 + GST



3751 COFFEE K-KUP	37.99
SUBTOTAL	37.99
TAX	0.00
**** TOTAL	\$37.99

ACCT: MASTERCARD
REFERENCE #: 66292664-0010011100 H
2018/10/06 13:07:40
Invoice Number: 014110
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$37.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	37.99
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2018/10/06 13:07:40 1112 14 153 290
OP#: 290 Name: DAN A (PHOTO)

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Trm: 1 153 OP:290

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:

Discussion with Stakeholders

\$139.91 + GST

BEIJING BEIJING RESTAU
#700-3803 CALGARY T6J5M8
EDMONTON AB
21345629
GH2134562902

**** PURCHASE ****

12-04-2018 12:51:10

Card Type MC
Name: THOMAS DANG
A0000000041010 MasterCard

Trace # 10601

Inv. # 11412

RRN 001442045

Purchase \$130.46
Tip \$15.66
Total \$146.12

(001) APPROVED-THANK YOU

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records
Customer copy

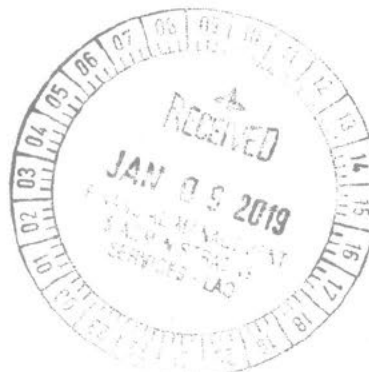
高朋滿座
Beijing Beijing Restaurant
3803 Calgary Trail NW
Edmonton, Alberta T6J 5M8
Tel: 780-430-7720
Webstie: www.beijingbeijing.ca
GST#: 834528812RT0001
December 4th 2018, 12:53 PM
504-A Order: 0020

Description	Qty	Unit \$	Ext
點心 D	4	4.75	19.00
Dim Sum D			
點心 E	4	5.00	20.00
Dim Sum E			
點心 F	2	5.25	10.50
Dim Sum F			
點心 G	2	5.50	11.00
Dim Sum G			
點心 H	10	5.75	57.50
Dim Sum H			
點心 J	1	6.25	6.25
Dim Sum J			

Subtotal: \$124.25
GST: \$6.21
Total: \$130.46

***** Thank You *****

Come Again!!



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:

Discussion with Constituent

\$39.64 + GST

BOSTON PIZZA # 274
204 CURRENTS DRIV SWOL7
EDMONTON AB
23129700
BH2312970011

PURCHASE

12-11-2018

15:39:48

RF

Card Type MC

Name:

A0000000041010

MasterCard

Check # 73

Operator: 57

Trace # 994

Inv. # 1008

RRN 001914009

Purchase \$34.40

Tip \$6.88

Total \$41.28

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



BOSTON PIZZA #274

WINDERMERE

0073 Table 91 #Party 2

SARA H SvrCk: 23 14:53 12/11/18

BAR POP, diet pepsi 3.39

BAR POP, pepsi 3.39

CHK MSH FETT, {pt chic/mush} 12.99

BK 7CHS RAV, {pt 7chs rav},

bologn sauce 12.99

Sub Total: 32.76

GST: 1.64

12/11 15:37 TOTAL: 34.40

THANK YOU

GST # 825520356RT0001

PLEASE PAY SERVER

Join Us For
UFC 232 Dec 29
Jones VS Gustafsson 2
Cyborg VS Nunes

TELL US HOW WE DID!

We value your feedback and time.

Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME

\$200-Boston Pizza gift card.

Keep this receipt and go to

TellBostonPizza.com

For complete rules and eligibility,
please TellBostonPizza.com

ACCESS CODE:

34472-20001-17111

This code will expire in 28 days



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

\$38.99 + GST

COSTCO
WHOLESALE

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

1126350 MCCAFFEE 72 CT

38.99

SUBTOTAL

TAX

**** TOTAL

ACCT: MASTERCARD

REFERENCE #: 66290977-0010019940 C

2018/12/13 10:51:17

Invoice Number: 012994

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 209.23

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD \$ 5.00
TOTAL DISCOUNT(S)
2018/12/13 10:48:21 258 12 22 64

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 64 Name: FARZANA M

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:258 Trm:12 Trn:22 OP:64

Total BOB Item Count = 2

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:

Discussion with Constituent

\$7.62 + GST

**AWAKE
COFFEEHOUSE**

Sale transaction #: B20208 KS
Saturday, December 15, 2018 12:06 PM

1 AWAKE CHAI LATTE REG
999999000194 \$4.76

2 AWAKE AMERICANO REG
999999000095 \$2.86

Subtotal: \$7.62

PST: \$0.00

GST 5%: \$0.38

Total: \$8.00

MC paid: \$8.00

Change: \$0.00

\$8.00

*** TRANSACTION RECORD ***

Sale

Approved

Date: 12/15/18 @ 12:05:56

Amount: \$8.00

Reference#: 25

Tx Seq: 5360010010250

Clerk ID: 0

MC

MasterCard

English

Tap

AID: A0000000041010

TVR: 0000008000

MasterCard

No Verification

001 ** APPROVED

Batch#: 536

Terminal ID: B7605992

TWINBROOKS PHARMACY

11029 9 AVE NW SUITE 104

EDMONTON AB T6J 5R9

(780) 934-9596

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Customer Copy



THANKS FOR SHOPPING AT

Twinbrooks Pharmacy

P.780-784-0462

11029 9 AVE NW

EDMONTON AB T6J 5R9

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:

\$10.10 + GST

**AWAKE
COFFEEHOUSE**

Sale transaction #: B20406

Thursday, December 20, 2018 2:04 PM

1 AWAKE LATTE REG
999999000132 \$4.29
2 AWAKE CAPPUCCINO
999999000118 \$3.81
3 TO STAY
999999000828 \$0.00

Subtotal: \$8.10

PST: \$0.00

GST 5%: \$0.40

Total: \$8.50

MC paid: \$8.50

Change: \$0.00

MasterCard *****
\$8.50

Approved: _____

*** TRANSACTION RECORD ***

Sale

Approved

Date: 12/20/18 @ 14:04:29

Amount: \$8.50

Tip: \$2.00

Total: \$10.50

Reference#: 21

Tx Seq: 5410010010210

Clerk ID: 0

MC

MasterCard

English

Tap

AID: A0000000041010

TVR: 0000008000

MasterCard

No Verification

Auth# _____

001 ** APPROVED _____

Batch#: 541

Terminal ID: B7605992

TWINBROOKS PHARMACY

11025 9 AVE NW SUITE 104

EDMONTON AB T6J 5R9

(780) 934-9596

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Customer Copy

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:

\$43.68 + GST

BROWNS WINDERMERE
5210 WINDERMERE BLVD NW
EDMONTON AB

CARD TYPE AMEX
DATE 2019/01/11
TIME 1722 17:37:38
RECEIPT NUMBER
C85061674-001-260-021-0

PURCHASE
AMOUNT \$37.91
TIP \$7.58
TOTAL

\$45.49

AMERICAN EXPRESS
A000000025010801
57DC77676FBA3362
0000008000-E800
86936AA60B952C25
0000008000-FC00

APPROVED

THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 80062 DATE 1/11/19
NAME 74 TIME 5:33PM

-- BAR : JESSICA S --

ITEMS ORDERED	AMOUNT
1 KOREAN CKN 3-6	10.25
1 BBQ CHICKEN PIZZA	17.95
1 COFFEE: REG	3.95
1 DIET COKE	3.95

SUBTOTAL	36.10
GST	1.81

TOTAL DUE 37.91

	-0.01
ROUNDED TOTAL	37.90

OF GUESTS 2

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: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$37.80

COBS BREAD

Welcome to Cobs Bread Rutherford!

11169 Ellerslie Road SW

Edmonton 780-437-9799

Butter Tart - 6 Pack CA \$9.45

6 Tart - Butter

Discount -\$3.15

Butter Tart - 6 Pack CA \$9.45

6 Tart - Butter

Discount -\$3.15

Butter Tart - 6 Pack CA \$9.45

6 Tart - Butter

Discount -\$3.15

Butter Tart - 6 Pack CA \$9.45

6 Tart - Butter

Discount -\$3.15

Total discount \$12.60

Subtotal \$37.80

EFTPOS \$37.80

Payment Total \$37.80

Date: 23/01/2019

6:56:10 PM

Clerk: Sam

Receipt No: 67056

Order No: 1

Terminal: Rutherford 2
(22042)

Thank You for your Business!

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:

\$4.75 + GST

Starbucks Coffee #47083
5360 Windermere Blvd NW
Edmonton, AB T6W 0L9

CHK 724656

01/23/2019 06:09 PM

1564640 Drawer: 2 Reg: 1

Gr Cappuccino	4.75
Amex	4.99

Subtotal	\$4.75
GST 5%	\$0.24
Total	\$4.99

Change Due \$0.00

Check Closed

01/23/2019 06:09 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: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

\$151.25 + GST

LONDON LOCAL
2307 Ellwood Drive SW
Edmonton, AB
780-752-2244
GST# 705862290 RT0001
WWW.LONDON-LOCAL.CA

8 Edel

Check: 382 Guests: 1
Table: 20-1
12/19/2018 02:20PM

1	Bangers & Mash	24.00
2	Beef Wellington	70.00
1	Housemade Pasta	19.00
4	COFFEE	12.00

Subtotal	125.00
G.S.T.	6.25
Total Due	\$131.25

Please Pay Server
Thank You For Supporting Local Business

LONDON LOCAL
2307 ELLWOOD DR SW
EDMONTON AB

CARD TYPE MASTERCARD
DATE 2018/12/19
TIME 1200 15:40:35
CLERK ID 9393
RECEIPT NUMBER
C82026024-001-330-008-0

PURCHASE
AMOUNT \$131.25
TIP \$26.25
TOTAL

\$157.50

MasterCard
A0000000041010
9009C1BDBCC11375
0000008000-E800
5ECC4B2887AA4357

APPROVED

THANK YOU

01-027

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IMPORTANT - RETAIN THIS
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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:

\$3.00



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

Served by: Kiara B cash

Welcome to Safeway

GROCERY

Cream 18%	\$2.88	C
+EHC	\$0.02	R
+Deposit	\$0.10	R

SUBTOTAL \$3.00

TOTAL TAX \$0.00

TOTAL \$3.00

Visa	TENDER	\$3.00
------	--------	--------

Cash	CHANGE	\$0.00
------	--------	--------

NUMBER OF ITEMS 1

ATD MILES

MERCHANT 20110965 RF
TERMINAL ID SB2011096505
** Purchase ** \$ 3.00
CARD Visa RCPT 4727000
RESP 001
DATE 12/18/2018 TIME 18:27:14
REF# 001464154

APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	12/18/18
5	4727	8906	136	18:27:06

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: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$4.99 + GST

STAPLES Canada
Store # 455
Edmonton, AB T6W0L8
(780) 408-4902

Sale 00092 2 003 67748
0455 01/15/19 03:28

1 *COFF-MATE 450G , N

050000361588

4.99N

American Express C Purchase

0010010010 67748 66278847

01/15/19 15:28:38

00/025 APPROVED - THANK YOU

AMERICAN EXPRESS A000000025010801

0000008000 F800

Thank you for shopping at STAPLES!

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:

coffee

Starbucks Coffee #47083
5360 Windermere Blvd NW
Edmonton, AB T6W 0L9

CHK 724691

01/23/2019 06:47 PM

1564640 Drawer: 2 Reg: 1

Coffee Traveler	16.95
Coffee Traveler	16.95
Mastercard	35.60

Subtotal \$33.90

GST 5% \$1.70

Total \$35.60

Change Due \$0.00

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

01/23/2019 06:47 PM

GST: 86585 3535

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Or download our app

At participating stores

Some restrictions apply