

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
042 - Edmonton-South - MLA Thomas Dang  
For Expenses Processed Jul 1 - Sep 30, 2019

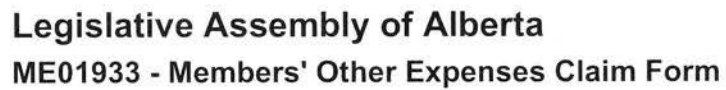
	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,000.68	\$1,431.78
MLA Parking Cap - \$	\$900.00	\$8.57	\$25.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$307.70	\$350.31
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$98.90	\$138.47
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$978.00	\$1,212.59
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
<b>Other</b>			
Hosting - \$		\$142.87	\$185.28
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	8,202.0	11,872.1
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	8,202.0	11,872.1
Special Trips (5 trips per year) - NF	5.0		2.0
<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



458 km

MOBIL  
@ H1738  
1107 WINDERMERE WAY  
EDMONTON, AB T6W 2D6

TRANS #: 118195  
Station#: 00324341  
GST #: R733514327

GST INCLUDED \$ 4.88  
TOTAL : CAD\$102.38

PC Hastercard  
A00000000041010  
0000000000  
E800

VERIFIED BY PIN

Page 2 of 3



# Legislative Assembly of Alberta

## ME01933 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION  
  
MOBIL  
Q 01770  
5019 CALGARY TRAIL SOUTH  
EDMONTON, AB T6J 4H5

2019-07-23 00:25:01

TRANS #: 441675  
Station#: 00324329  
GST #: R733514327

PUMP 6  
EREQ \$ 87.08  
82.232L AT \$1.059/L

GST INCLUDED \$ 4.15  
TOTAL : CAD\$ 87.08

Type: PURCHASE  
MASTERCARD  
C \*\*\*\*\*  
INVOICE NO: TKL93835  
AUTH:

PC Mastercard  
A0000000041010  
0000000000  
ES00

01 Approved - Th  
ank You 027

VERIFIED BY PIN

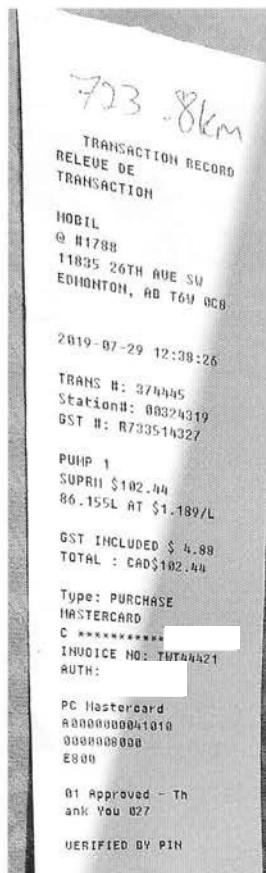
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02099 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02232 - Members' Other Expenses Claim Form

Receipt Description	Gas + Wash
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance

WELCOME  
Shell Canada  
2710 1st Street SW  
Edmonton AB  
(780) 752-4500

Bronze  
PUMP No.  
LITRES 28.06  
PRICE/L \$1.77  
TOTAL FUEL \$49.49  
TAXES \$3.19  
Merch Tax \$0.70

TOTAL SALE \$44.88  
AMEX \$44.88

FUEL INCLUDES  
GST - Fuel \$1.44  
No. 13740003281  
GST - Merch \$0.70  
No. 849238761

OO APPROVED - THANK  
YOU COO  
APPROVAL No.  
TERMINAL No.  
89813000  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX  
AMEX  
PreAuth Completion C

DATE: 2019/08/03  
TIME: 08:21:45  
INV No. 8130094121

AMERICAN EXPRESS  
AID  
0000000075010801  
CVR 00000008000  
TSI F800

\*\*\*\*\*  
SAVE 3c per litre w/  
any BMO AIR MILES  
Credit Card and AIR  
MILES Card. Visit:  
bmo.com/fuel before  
Sept 3, 2019

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: C01300  
TRAN: 501205  
8/3/2019 8:20:37

CAR WASH CODE:  
38030  
EXPIRES IN 90 DAYS  
THIS LOCATION ONLY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02232 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
@ H1738  
1107 WINDERMERE WAY  
EDMONTON, AB T6W 2B6

2019-09-05 17:07:18

TRANS #: 133707  
Station#: 00324341  
GST #: R733514027

PUMP 5  
REG \$ 84.35  
83.597L AT \$1.009/L

GST INCLUDED \$ 4.02  
TOTAL : CAD\$ 84.35

Type: PURCHASE  
MASTERCARD  
C \*\*\*\*\*  
INVOICE NO: T1008643H  
AUTH:

PC Mastercard  
A0000000041010  
0000000000  
E800

01 Approved - Th  
ank You 027

VERIFIED BY PIN

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02233 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance

503km

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

NOUVEAU  
11700  
11835 24TH AVE SW  
EDMONTON, AB T6Y 0C8

2019-08-01 12:30:57

TRAN: 377039  
Station#: 00324319  
GST #: R733514327

GROUP 2  
SUBMIT \$ 49.34  
41.84/L AT \$1.179/L

GST INCLUDED \$ 2.35  
TOTAL: CAD\$ 49.34

Type: PURCHASE  
MASTERCARD  
C \*\*\*\*\*  
INVOICE NO: TUT60294  
AUTH:

PC Mastercard  
A0000000001010  
0000000000  
E000

BT Approved - Th  
ank You 027

VERIFIED BY PIN

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02459 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance

754.5km

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

H001L  
@ 01770  
5019 CALGARY TRAIL SOUTH  
EDMONTON, AB T6J 0H5

2019-08-14 08:34:26

TRANS #: 464258  
Station#: 00024329  
GST #: 8733514327

PUMP 4  
SUPRN \$105.48  
90.231L AT \$1.169/L

GST INCLUDED \$ 5.02  
TOTAL : CAD\$105.48

Type: PURCHASE  
ANEX  
C \*\*\*\*\*  
INVOICE NO: TXL77193  
AUTH:

AMERICAN EXPRESS  
800000005010001  
000000000  
FC00

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





Legislative Assembly of Alberta  
ME02188 - Members' Other Expenses Claim Form

Receipt Description	Washer Fluid
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance



RCSS - 1537 11839 - 26 AVE SW  
780-438-3303

Big on Fresh, Low on Price  
Welcome #

41-HOME

(2)05870322435 WASH FLUID 35C GHRJ 6.96  
2 @ \$3.48 6.96  
SUBTOTAL 6.96  
G-GST 5% 6.96 @ 5.000% 0.35  
TOTAL 7.31

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 76437435704

RCSS Heritage Valley

11839 26 Ave SW

Edmonton AB

TERM 20153730C SLIP # 513800

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* EXP \*\*/\*\*

Mastercard

REF # 248001001036 AUTH #

ATD: A0000000041010

TST 6800 TVR 0000008000

08/01/2019 20:31:13 \$ 7.31

APPROVED

No Signature Required

CREDIT TN 7.31

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME : KEITH

2019/08/01 Keshia 9813 30 5138 20:31

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01537

CODE: 080119 203130 5138 01537

\*\*\*\*\*

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01313 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance

752.5km

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
881770  
5019 CALGARY TRAIL SOUTH  
EDMONTON, AB T6J 4H5

TRANSACTION RECORD

MOBIL

2019-06-25 18:06:46

TRANS N: 413685  
Station#: 00324329  
GST N: R733514327

PUMP 11  
EREG \$ 48.90  
50.469L AT \$0.969/L

GST INCLUDED \$ 2.33  
TOTAL : CAD\$ 48.90

Type: PURCHASE  
MASTERCARD  
C \*\*\*\*\*  
INVOICE NO: TKLE7672  
AUTH

PC Mastercard  
A0000000041010  
0000000000  
E800

01 Approved - Th  
ank You 027

VERIFIED BY PIN

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01427 - Members' Other Expenses Claim Form

Receipt Description	Gas + Wash
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance

760-3km

TRANSACTION RECORD

7 ELEVEN STORE 37817

ISSUED EXPRESS PAY  
CAR WASH TICKET

02 JUL 19 10:58  
LUXURY USH

EXP. 2019-09-30

WASH CODE: 07461

7 ELEVEN STORE 37817

2019-07-02 10:58:20

TRANS R: 575999  
STATION#: 00302306  
OST R: R119335453

PUMP 6  
SUPPL \$ 59.40  
50.800L AT \$1.169/L

OST INCLUDED \$ 7.83  
LUX USH DEAL  
1 13.99 13.99  
LUXURY USH  
1 0 \$ 13.99 0  
OST 5% 0.70  
TOTAL : CAD\$ 74.89

TYPE: PURCHASE  
AIEC  
\*\*\*\*\*  
REFERENCE #: 6644802 C  
INVOICE NO: 000000

AMERICAN EXPRESS  
0000000025070001  
0000000000  
F000

VERIFIED BY PIN

APPROVED - THANK YOU

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01695 - Members' Other Expenses Claim Form

Receipt Description	Gas+Wash
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance

VEI CORP  
Shell Canada  
2710 1st St SW  
Edmonton AB  
(780) 752-4500

Branch  
PUMP No.  
LITRES 49.045  
PRICE/L \$0.955  
TOTAL FUEL \$47.959  
Taxes U1 \$13.69  
Merch Tax \$0.70  
TOTAL SALE \$62.21  
AMEX \$62.21

FUEL INCLUDES  
GST - FUEL \$2.26  
No. 13740003281  
GST - Merch \$0.70  
No. 849238761

DO APPROVED - THANK  
YOU FOR  
APPROVAL No.  
TERMINAL No.  
89813000  
VERIFIED BY PIN

IMPORTANT  
Retain this copy for  
your records

XXXXXXXXXX  
AMEX  
PreAuth Completion C

DATE: 2019/07/05  
TIME: 20:18:19  
INV No. 8130046382

AMERICAN EXPRESS  
ATD  
4000000025010801  
EXP 0000008000  
TSI F800

\*Visit shell  
.ca/refuelrewards  
for details  
\*\*\*\*\*  
SAVE 3c per litre w/  
any AMEX MILES  
Credit Card and AMEX  
MILES Card. Visit:  
amex.com/fuel before  
Sept 30, 2019

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: 001300  
TRAN: 549731  
DATE: 2019-07-05 17:51

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01748 - Members' Other Expenses Claim Form

Receipt Description	gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance

762.1  
TRANSACTION RECORD

GARNEAU ESSO 37839

\*\*\*\*\*  
10013 12 102 10  
EXPENSE NO 102 101

ESSO EXPRESS PAY

2019-07-13 22:11:23

TRANS #: 578573  
STATION#: 00002293  
GST #: R119335453

PUMP 2 \$ 40.00  
EREG \$ 40.00  
36.397L AT \$1.099/L

GST INCLUDED \$ 1.90  
TOTAL : CAD\$ 40.00

TYPE: PURCHASE  
MASTERCARD

\*\*\*\*\*  
REFERENCE #: 66448787 0010016330C  
INVOICE NO: 045586  
AUTH:

PC MASTERCARD  
A0000000001010  
0000000000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

\$38.10

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02639 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance



-- IMPORTANT --  
Retain This Copy  
For Your Records  
- Customer's Copy -

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02639 - Members' Other Expenses Claim Form

Receipt Description	Gas + Wash
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02779 - Members' Other Expenses Claim Form

Receipt Description	Gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Fuel and Minor Maintenance

389.94m

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
@ 11730  
1107 WINDERMERE WAY  
EDMONTON, AB T6U 2D6

2019-08-30 15:07:09

TRANS #: 159478  
Station#: 00324341  
GST #: R739514327

PUMP 7  
SUPPLY \$ 48.34  
43.585L AT \$1.109/L

GST INCLUDED \$ 2.30  
TOTAL : CAD\$ 48.34

Type: PURCHASE  
MASTERCARD  
C \*\*\*\*\*  
INVOICE NO: TUDR6420  
AUTH:

PC Mastercard  
A0000000041010  
0000000000  
E800

01 Approved - Thank You 027

VERIFIED BY PIN

-- IMPORTANT --  
Retain This Copy  
For Your Records  
- Customer's Copy -

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME02504 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Member Parking

**RECEIPT**  
**University of Alberta**  
U-Park Receipt

License Plate Number

Expiration Date/Time

**05:26 PM**  
**AUG 15, 2019**

Purchase Date/Time: 03:26pm Aug 15, 2019

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


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

Ticket #: 00002012

S/N #: 520116452339

Setting: Timms Telus

Mach Name: Telus

 American Express

Auth #:

GST# R108102831

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.




**Legislative Assembly of Alberta**  
**ME01694 - Members' Other Expenses Claim Form**

Receipt Description	Uber
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

**Thomas Dang**

**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Tuesday, July 9, 2019 12:05 PM  
**To:** Thomas Dang  
**Subject:** Thanks for tipping! We've updated your Tuesday morning trip receipt



Total: CA\$19.38  
Tue, Jul 09, 2019

**Thanks for tipping,  
Thomas**

Here's your updated Tuesday  
morning trip receipt.

**Total**

**CA\$19.38**

---

Trip fare	CA\$12.15
<hr/>	
Subtotal	CA\$12.15
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$0.78
Tolls, Surcharges, and Fees ?	CA\$3.00
Tip	CA\$3.00

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME01694 - Members' Other Expenses Claim Form**

Receipt Description	Uber
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

**Thomas Dang**


**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Tuesday, July 9, 2019 1:28 AM  
**To:** Thomas Dang  
**Subject:** [Business] Your Tuesday morning trip with Uber

Uber

Total: CA\$11.22  
Tue, Jul 09, 2019

Thanks for riding,  
Thomas

We hope you enjoyed your ride  
this morning.



Total

CA\$11.22

Trip fare

CA\$7.24

Subtotal

CA\$7.24

TNC fee recovery surcharge ?

CA\$0.45

GST

CA\$0.53

Tolls, Surcharges, and Fees ?

CA\$3.00

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME01694 - Members' Other Expenses Claim Form**

Receipt Description	Uber
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

**Thomas Dang**


**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Monday, July 8, 2019 2:15 PM  
**To:** Thomas Dang  
**Subject:** [Business] Your Monday afternoon trip with Uber

Uber

Total: CA\$13.06  
Mon, Jul 08, 2019

Thanks for riding,  
Thomas

We hope you enjoyed your ride  
this afternoon.



Total

CA\$13.06

Trip fare

CA\$4.99

Subtotal

CA\$4.99

TNC fee recovery surcharge ?

CA\$0.45

GST

CA\$0.62

Tolls, Surcharges, and Fees ?

CA\$7.00

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME01694 - Members' Other Expenses Claim Form**

Receipt Description	Uber
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

**Thomas Dang**

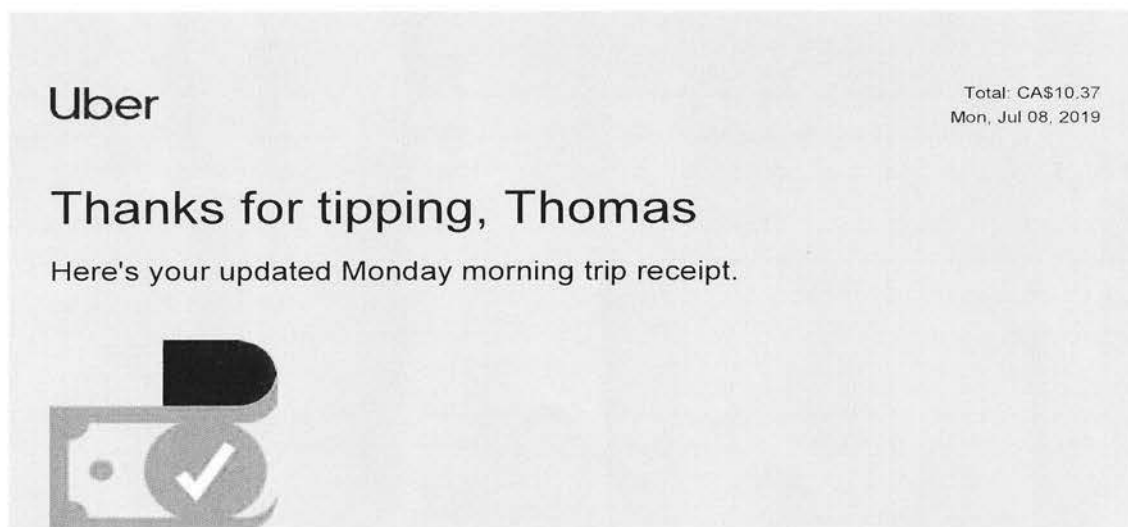
**From:** Thomas Dang  
**Sent:** Monday, July 8, 2019 10:58 AM  
**To:** Thomas Dang  
**Subject:** Fwd: Thanks for tipping! We've updated your Monday morning trip receipt

Thanks,

Thomas Dang, MLA  
Edmonton South

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

From: **Uber Receipts** <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
Date: Mon, Jul 8, 2019 at 1:14 AM  
Subject: Thanks for tipping! We've updated your Monday morning trip receipt



**Total**

**CA\$10.37**

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



## Legislative Assembly of Alberta

### ME01694 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

---

Trip fare	CA\$5.47
-----------	----------

---

Subtotal	CA\$5.47
----------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

GST	CA\$0.45
-----	----------

Tolls, Surcharges, and Fees	CA\$3.00
-----------------------------	----------

Tip	CA\$1.00
-----	----------

---

#### Amount Charged

.... 1005 Switch	CA\$9.37
------------------	----------

.... 1005 Switch	CA\$1.00
------------------	----------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Yasar



4.93 ★ Rating



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME01694 - Members' Other Expenses Claim Form**

Receipt Description	Uber
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

**Thomas Dang**


**From:** Thomas Dang  
**Sent:** Monday, July 8, 2019 10:58 AM  
**To:** Thomas Dang  
**Subject:** Fwd: [Business] Your Sunday afternoon trip with Uber

Thanks,

Thomas Dang, MLA  
Edmonton South

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


**From:** Uber Receipts <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** Sun, Jul 7, 2019 at 3:30 PM  
**Subject:** [Business] Your Sunday afternoon trip with Uber



Total: CA\$32.70  
Sun, Jul 07, 2019

Thanks for riding, Thomas

We hope you enjoyed your ride this afternoon.



TotalCA\$32.70

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



## Legislative Assembly of Alberta

### ME01694 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Trip fare CA\$32.70

Subtotal CA\$32.70

Amount Charged



....

Switch

CA\$32.70

Your fare includes a booking fee of \$1, plus 11.5 cents per 0.5 km after the first kilometre (rounded to the nearest whole cent) up to \$4.50. The booking fee will be \$2.65 when the actual trip time and distance differ significantly from expected, or when destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Syed



4.95 ★ Rating

Syed is known for:  
Excellent Service

How was your trip?

**RATE OR TIP →**

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME01694 - Members' Other Expenses Claim Form**

Receipt Description	Cab
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

ALLIED/ASSOCIATED CAB  
307 41 AVE NE T2E2N4  
CALGARY AB  
932650000710  
GH2164063157

\*\*\*\* PURCHASE \*\*\*\*  
07-07-2019 18:50:00  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: THOMAS DANG  
A000000025010801  
AMERICAN EXPRESS

Trace # 3571  
Inv. # 3789  
Auth # RRN 001001601

Purchase \$54.75  
Tip \$10.95  
Total \$65.70

(000) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

403-299-9555  
[www.calgarylimo.com](http://www.calgarylimo.com)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME01694 - Members' Other Expenses Claim Form**

Receipt Description	Cab
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

TRANSACTION RECORD  
Terminal 067/66286094  
Driver 3611  
19/07/09 18:23:26

Card : \*\*\*\*\*  
AMERICAN EXPRESS  
A000000025010801  
0000008000  
Order # 20710373  
Ref # 0010014840 H  
Auth #

PURCHASE  
FARE : \$ 52.00  
TIP : \$ 5.00  
-----  
TOTAL : \$ 57.00

APPROVED - THANK YOU  
(00-025)  
NO SIGNATURE TRANSACTION

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op Taxi

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01694 - Members' Other Expenses Claim Form

Receipt Description	Cab
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

Jul 9, 19 14:20

Car# 717  
Driver# 12422  
Driver Tax# 829245513  
Booking# 20656916

From:  
2019-07-09 2:01:10 PM

To:  
2019-07-09 2:19:41 PM

Flagfall	\$3.80
Fare	\$33.20
Extras	\$0.00
Flat Rate	\$0.00
Tip	\$6.00
Total + Tip	\$43.00
Subtotal	\$37.00
Tip	\$6.00
Card Charged	\$43.00
Tax	\$1.76

Approval  
\*\*\*\*\*  
Card No  
Entry Mode FMVContact

Auth ID  
MID 000082444240014  
TID 04557680

Mode  
AID  
TVR  
IAD  
TSI F800  
ARC 00  
AMERICAN EXPRESS

Issuer  
A000000025010801  
000008000  
0657010364A002

Verified by PIN  
2019-07-09 2:20:15 PM

Thank you for using Checker  
Taxi!

\*\*\*\*\*

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# Legislative Assembly of Alberta

## ME01694 - Members' Other Expenses Claim Form

Receipt Description	Cab
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

Jul 8, 19 18:12

Car# 1173  
Driver# 6878  
Driver Tax# 854316189  
Booking# 20644421

From:  
2019-07-08 5:57:08 PM

To:  
2019-07-08 6:11:16 PM

Flagfall \$3.80  
Fare \$8.80  
Extras \$0.00  
Flat Rate \$0.00  
Tip \$2.00  
Total + Tip \$14.60  
Subtotal \$12.60

Tip \$2.00  
Card Charged \$14.60  
Tax \$0.60

### Approval

Card No \*\*\*\*\*  
Entry Mode EMVContactless  
Auth ID  
MID 00008244240014  
TID 04534333  
Mode Issuer  
AID  
TVR 0000008000  
IAD 06570103A00002  
TSI E800  
ARC 00  
AMERICAN EXPRESS  
2019-07-08 6:12:02 PM

Thank you for using Checker  
Taxi!

\*\*\*\*\*

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME01694 - Members' Other Expenses Claim Form**

Receipt Description	Calgary Transit
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Calgary Transit  
Information 403-262-1000  
www.calgarytransit.com

TYPE: PURCHASE

ACCT: AMEX

-----  
\$ 3.40  
-----

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 08 JUL 2019 18:28:01  
REFERENCE #: 66272079 0010039280 C  
AUTH #:  
INVOICE NUMBER: 63969

AMERICAN EXPRESS  
A000000025010801  
0000008000 F800

VERIFIED BY PIN

00 Approved - Thank You 025

-- IMPORTANT --  
Retain this copy for your records



\*\*\* CARDHOLDER COPY \*\*\*

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Legislative Assembly of Alberta  
ME01694 - Members' Other Expenses Claim Form

Receipt Description	Cab
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel



Try our **ON-DEMAND** Taxi app  
Connecting you Directly with your Driver



[alliedblack.com](http://alliedblack.com)

Driver \_\_\_\_\_ Date \_\_\_\_\_

Car # \_\_\_\_\_ Amount 25



GST Included # \_\_\_\_\_

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME01999 - Members' Other Expenses Claim Form**

Receipt Description	Bus Tickets
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

7 Eleven  
1903-111st  
Edmonton, AB  
T6J-7E1  
DATE: 2019-07-26 TIME: 17:47:00  
STORE #: 32316 TRANS #: 153084  
Paypoint: 01K  
GST: R119335453

PRODUCT	QTY	PRICE	AMOUNT
Misc	1	26.25	26.25
<b>TOTAL</b>		<b>\$ 26.25</b>	
<b>CREDIT</b>		<b>\$ 26.25</b>	

**Purchase**  
AMEX \*\*\*\*\* S/FB  
INVOICE NO: 003457  
TERMID: 32316STK  
MERCHANT #: 49120515704  
**APPROVED**  
REF: 640001001025  
ACI/ISO 000/00

TRY OUR ROTISSERIE  
CHICKEN QUARTERS  
3.00 each



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



## Legislative Assembly of Alberta

### MP01692 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01692
Description	July 2019 - Per-Diems
Claimant	Thomas Dang
Employee Number	
Constituency	Edmonton-South 42 (Thomas Dang)
Date Submitted	July 11, 2019
Date Received	July 12, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3038	Jul 7, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
3039	Jul 8, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3040	Jul 9, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## MR01693 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Member Travel

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



THOMAS DANG

Page Number : 1 Invoice Nbr : 39533983  
Guest Number : 1476525  
Folio ID : A  
Arrive Date : 07-JUL-19 18:53  
Depart Date : 09-JUL-19 14:00  
No. Of Guest : 1  
Room Number : 718  
Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002  
Sheraton Eau C YYCES JUL-09-2019 03:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-19	RT718	Room Chrg - Govt./Military	454.00	
07-JUL-19	RT718	GST (5%)	23.38	
07-JUL-19	RT718	Tourism Levy (4%)	18.70	
07-JUL-19	RT718	DMF (3%)	13.62	
08-JUL-19	RT718	Room Chrg - Govt./Military	459.00	
08-JUL-19	RT718	GST (5%)	23.64	
08-JUL-19	RT718	Tourism Levy (4%)	18.91	
08-JUL-19	RT718	DMF (3%)	13.77	
JUL-09-2019	AX	American Express		-1025.02
** Total			1025.02	-1025.02
*** Balance			0.00	

\$978.00

Continued on the next page

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



**Legislative Assembly of Alberta**  
**ME02208 - Members' Other Expenses Claim Form**

Receipt Description	Stakeholder Meeting
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with Foundation Stakeholder

PHO HOAN PASTEUR  
11443 KINGSWAY NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2019/08/02  
TIME 0124 12:37:54  
RECEIPT NUMBER  
C84044671-001-001-623-0

PURCHASE  
AMOUNT \$27.30  
TIP \$5.46  
TOTAL \$32.76

AMERICAN EXPRESS  
A000000025010801  
6E4E7F3D8AACA62A  
0000008000-E800  
214ECEEFOAC7F6EF  
0000008000-F800

APPROVED  
00-025  
THANK YOU  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Pho Hoan Pasteur  
11443 Kingsway Ave NW  
Edmonton, AB T5G 3E8  
780-761-1989

Check:36676  
Table:21  
Server:Server 12:16pm  
08/02/19

—[Seat 1]—  
40 Bun Bo Cha Gio \$13.00  
40 Bun Bo Cha Gio \$13.00

Subtotal: \$26.00  
GST: \$1.30  
Sub w/Tax: \$27.30  
Total: \$27.30

American Express \$27.30

GST:833587827  
"Thank-You"

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME02259 - Members' Other Expenses Claim Form**

Receipt Description	Stakeholder Meeting
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Business Investment Stakeholder Meeting

JOEY #20209 S. COMMONS  
9911 19th Ave.  
Edmonton, AB T6N 1N4  
780-465-1880

\*\*\* TRANSACTION RECORD \*\*\*  
Tran. #: 2692  
RUC: LOUNGE  
Table #: 221  
Check #: 4293  
Group #: 1  
Employee #: 51  
Employee: Carolyn

American Express  
Purchase  
XXXXXXXXXX  
AID: A000000025010801  
APP Name:  
AMERICAN EXPRESS

Amount \$45.68  
Tip \$9.14  
TOTAL CAD\$54.82

UU-UUU (000) 809786  
JY09CS18/JY09CC18  
000084911653  
08/06/2019 2:23:43 PM  
TUR: 0000008000  
TSI: E800

No signature required

Customer Copy

THANK YOU  
Come Again

JOEY  
SOUTH COMMON  
9911 19th Ave.  
Edmonton, AB  
780-465-1880

51 Carolyn

Tb1 221/1 Chk 4293 Gst 2  
Aug06'19 01:15PM

\*\*\*\* SEAT 1 \*\*\*\*  
1 POP pop coke 4.00  
3 REFILL POP 0.00  
1 TUNA CLUB 18.75  
SUBTTL 22.75  
TAX GST 5% 1.14  
02:06PM TOTAL 23.89

\*\*\*\* SEAT 2 \*\*\*\*  
1 POP pop diet coke 4.00  
1 REFILL POP 0.00  
1 BURGER 16.75  
SUBTTL 20.75  
TAX GST 5% 1.04  
02:06PM TOTAL 21.79

\*\*\*\*\* All \*\*\*\*\*

SUBTTL 43.50  
TAX GST 5% 2.18  
02:06PM TOTAL 45.68

THANK YOU FOR DINING WITH US

Please share how we did:  
GOOGLE | YELP | TRIPADVISOR

@JOEYRESTAURANTS  
Follow, Share, Like and Post  
JOEYRESTAURANTS.COM

GST# 89212 7754 RT 0001

009-633

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME01426 - Members' Other Expenses Claim Form

Receipt Description	Canada Day
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Group (Community Leagues) Hosting Purpose - Canada Day

*Tim Hortons*

Order # 397  
Tim Hortons # 100363  
361 Allard Blvd SW, Edmonton AB, T6W 1A8

Take Out

1 Take 12 Hot Chocolate	\$20.99
2 Take 12 Original Blend	\$37.78
1 TR 1 of 7	

Subtotal: \$58.77  
GST: \$2.94  
Total Tax: \$2.94  
**Grand Total: \$61.71**  
AMEX: \$61.71  
Change Due: \$0.00  
Cashier: SHIFT 2

US1#: 715497921 RT0001  
07-01-2019 07:35:22 PM  
Receipt #: 369999903  
Order ID: 310872803

Status (Purchase): 1 / 7  
Banked Reward: 0

9628-7580-3131-3010-90315

AMERICAN EXPRESS  
Card Entry:CHIP  
Trans Type:Purchase  
Term #: 203  
REF #: 00000118  
Application Label: AMERICAN EXPRESS  
ATD #: A000000025010801  
TUR #: 0000008000  
FST #: F900  
Auth #: Approved

entering a verified PIN, cardholder  
rees to pay issuer such total in  
ordance withissuers agreement with  
holder.

Guest Copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.