

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
042 - Edmonton-South - MLA Thomas Dang
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$97.90	\$1,529.68
MLA Parking Cap - \$	\$900.00	\$67.58	\$93.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$69.48	\$419.79
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$600.01	\$600.01
Member Travel (Meal Per Diems) - \$		\$239.71	\$378.18
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,097.87	\$2,310.46
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	8.0
Other			
Hosting - \$		\$344.94	\$530.22
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,192.9	16,065.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,192.9	16,065.0
Special Trips (5 trips per year) - NF	5.0		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

ME04191 - Members' Other Expenses Claim Form

Receipt Description	Rental Car Gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MODULO - 1770

5019 CALGARY TRAIL S
EDMONTON AB T6J 4H5

2019-09-24 13:58:59

TRANS #: 504836
Station#: 00324329
GST #: R733514327

PUMP 6
EREG \$ 35.87
36.642L AT \$0.979/L

GST INCLUDED \$ 1.71
TOTAL : CAD\$ 35.87

Type: PURCHASE
MASTERCARD
C *****
INVOICE NO: TKL93155
AUTH:

PC Mastercard
A00000000041010
0000008000
E800

01 Approved - Th
ank You 027

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy
For Your Records

- Customer's Copy -

CS (continued with
Cardholder)

\$34.16 + gst

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

ME04417 - Members' Other Expenses Claim Form

Receipt Description	Rental Gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	



\$19.55 + gst

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

ME04417 - Members' Other Expenses Claim Form

Receipt Description	Rental Gas
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBILE - 1775

5251 COUNTRY HILLS BLVD
CALGARY AB T3A 5H8

2019-10-07 15:53:41

TRANS #: 578058
Station#: 00324340
GST #: R733514327

PUMP 4
REGLR \$ 46.40
47.886L AT \$0.969/L

GST INCLUDED \$ 2.21
TOTAL : CAD\$ 46.40

Type: PURCHASE
MASTERCARD
C *****
INVOICE NO: TCM70241
AUTH:

PC Mastercard
A0000000041010
0000008000
E800

01 Approved - Th
ank You 027

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy
For Your Records

- Customer's Copy -

\$44.19 + gst

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

ME04304 - Members' Other Expenses Claim Form

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

10/2/2019

Gmail - PayByPhone Parking Receipt



Thomas Dang

PayByPhone Parking Receipt

support@paybyphone.com <support@paybyphone.com>

Tue, Oct 1, 2019 at 7:04 PM



PayByPhone Parking Receipt

DIAMOND PARKING, Edmonton, Alberta

Location Number: 4309
Location Name: PACIFIC RIM MALL
License Plate:
Parking Started: 2019/10/01 7:02PM
Parking Expiry: 2019/10/02 9:00AM
Parking Cost: \$9.58 + gst
\$10.06
(including Service Charge)
Payment Method: AMEX *****
Transaction No.
Payment Date: 2019/10/01 7:04PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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<https://mail.google.com/mail/u/0?ik=0f47b95e67&view=pt&search=all&permmsgid=msg-f%3A1646241520419871377&simpl=msg-f%3A16462415204...> 1/1

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
ME04759 - 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
06:00 AM
OCT 24, 2019

Purchase Date/Time: 05:59pm Oct 23, 2019
Total Due: \$16.00
Total Paid: \$16.00
Ticket #: 00017556
S/N #: 520116281157
Setting: Education Eth 4
Mach Name: ECP NE

Rate: \$16 valid until 6AM
Pmt Type: CC (Swipe)

GST# R108102831

Scanned with CamScanner

UNIVERSITY OF ALBERTA - PARKING RECEIPT

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

MR04188 - 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 : 39549089
Guest Number :
Folio ID : A
Arrive Date : 23-SEP-19 17:15
Depart Date : 24-SEP-19
No. Of Guest : 1
Room Number : 918
Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-24-2019 03:21 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-SEP-19	RT918	Parking	44.10	
SEP-24-2019	AX	American Express		

** Total
*** Balance

I agreed to pay all room & incidental charges.

\$42.00 + gst

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

ME04415 - Members' Other Expenses Claim Form

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

Thomas Dang

From: Uber Receipts <uber.canada@uber.com>
Sent: Monday, September 23, 2019 6:27 PM
To: Thomas Dang
Subject: [Business] Your Monday evening trip with Uber

Uber

Total: **CA\$9.33**
Mon, Sep 23, 2019

Thanks for riding,
Thomas

We hope you enjoyed your ride
this evening.

Total

\$8.89 + gst

CA\$9.33

Trip fare

CA\$5.44

Subtotal

CA\$5.44

TNC fee recovery surcharge ?

CA\$0.45

GST

CA\$0.44

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

ME04415 - Members' Other Expenses Claim Form

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

Amount Charged

Switch

CA\$9.33

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

You rode with Manuel



4.95 ★ Rating

How was your trip?

RATE OR TIP

Manuel is known for:
Great Conversation

TNDL license number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

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

ME04415 - Members' Other Expenses Claim Form

Receipt Description	Cab Ride
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
Oct 3, 19 17:53

Car# 1384
Driver# 8824
Driver Tax# 827477803
Booking# 21485019

From:
2019-10-03 5:45:14 PM

To:
2019-10-03 5:52:46 PM

Flagfall	\$3.80
Fare	\$4.80
Extras	\$0.00
Total + Tip	\$10.85
Subtotal	\$8.60

Tip \$2.25
Card Charged \$10.85
Tax \$0.41

Approval

Card No *****
Entry Mode EMVContact
Auth ID
MID 000082444240014
TID 04547878
Mode Issuer
AID A000000025010801
TVR 0000008000
IAD 065A010364A802
TSI F800
ARC 00
AMERICAN EXPRESS

Verified by PIN
2019-10-03 5:53:22 PM

Thank you for using Checker
Taxi!

\$10.44 + gst

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

ME04415 - Members' Other Expenses Claim Form

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

Thomas Dang


From: Uber Receipts <uber.canada@uber.com>
Sent: Saturday, October 5, 2019 8:51 AM
To: Thomas Dang
Subject: Thanks for tipping! We've updated your Friday evening trip receipt



Total: **CA\$35.24**
Fri, Oct 04, 2019

Thanks for tipping,
Thomas

Thanks for tipping! We've updated
your Friday evening trip receipt



Total

CA\$35.24

Trip fare

CA\$25.74

Subtotal

CA\$25.74

TNC fee recovery surcharge ?

CA\$0.45

GST

CA\$1.46

Tolls, Surcharges, and Fees ?

CA\$3.00

Tip

CA\$4.59

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

ME04415 - Members' Other Expenses Claim Form

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

Amount Charged

| Switch

CA\$30.65

| Switch

CA\$4.59

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

You rode with Ismail



4.87 ★ Rating

Ismail is known for:

Excellent Service

TNDL license number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

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

ME05027 - 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, November 12, 2019 7:24 PM
To: Thomas Dang
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt



Total: **CA\$8.79**
Tue, Nov 12, 2019

Thanks for tipping,
Thomas

Thanks for tipping! We've updated
your Tuesday evening trip receipt



Total

CA\$8.79

Trip fare

CA\$7.79

Subtotal

CA\$7.79

Tip

CA\$1.00

Amount Charged

CA\$7.79

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

ME05027 - Members' Other Expenses Claim Form

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

CA\$1.00

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 Mahesh



Has passed Uber multi-step safety screening

4.86 Rating

Mahesh is known for:
Excellent Service

How was your trip?

Rate Or Tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

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

ME05027 - 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: Wednesday, November 13, 2019 3:59 PM
To: Thomas Dang
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt



Total: **CA\$8.30**
Tue, Nov 12, 2019

Thanks for tipping,
Thomas

Thanks for tipping! We've updated
your Tuesday evening trip receipt

Total

CA\$8.30

Trip fare

CA\$7.30

Subtotal

CA\$7.30

Tip

CA\$1.00

Amount Charged

CA\$7.30

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

ME05027 - Members' Other Expenses Claim Form

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

CA\$1.00

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 Ahmed Mahamuud



Has passed Uber multi-step safety screening

4.86 Rating

Ahmed Mahamuud is known for:
Excellent Service

How was your trip?

Rate Or Tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

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

ME04191 - Members' Other Expenses Claim Form

Receipt Description	Rental Car
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Vehicle Lease/Rental

RENTAL AGREEMENT NUMBER 951958372 RECEIPT

YOUR INFORMATION
Customer Name : DANG, THOMAS
Customer status : PREFERRED
Wizard Number :
Avis Worldwide Disc : AMERICAN EXPRESS PLATINUM BANK
Methods Of Payment :
Travel Partner Num :
YOUR RENTAL
Pickup Date/Time : SEP 23, 2019 12:57 PM
Pickup Location : 5905 104TH STREET NORTHWEST
EDMONTON, AB, T6H 2K5, CA
YOUR VEHICLE INFORMATION
Avis Car Number : 3 4 5 8 1 0 2 4
Plate Number : AB K18472
Veh Grp Charged : Intermediate
Veh Grp Rented : Intermediate
Veh Description : WHI TOYOTA COROLLA HATCHBACK
Total Driven : 609 KMs Odometer In: 12134 KMs
Fuel Reading: Out 0.0 Gal | In 0.0 Gal
YOUR OPTIONAL PRODUCTS/SERVICES

YOUR VEHICLE CHARGES:
MIN 1 DAY, IF NOT MET DLY RT= 79.99 MAX 108 HRS
RATE CHART TIME AND MILEAGE
KMs : Unlimited
HRLY : 60.00
DAILY : 79.99
RD DY : 79.99
PER : 139.99
PR@ 139.99= 139.99
Less 10.0% Discount = 14.00
Time & Mileage: 125.99
TAXABLE FEES
ENERGY RECOVERY FEE .98 /DY + 1.96
VEH LIC FEE + 2.50
25.00/DY under 25 fee + 50.00
FTP Sur\$ 0.75/DY\$ 5.25MX + 0.75
Subtotal Charges: 181.20
NON TAXABLE ITEMS
GST Tax 5.00 % + 6.52
Your Total Charges Paid: 187.72
Prepayment : .00
NET CHARGES: CAD 187.72
Your Total Due: 0.00
Fuel service: .2738/KM 3.670/Lit

NOTICES
I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X
Thank you for renting with Avis.
If you have questions regarding this rental, call us at 780-408-2847
GST NO: R100351989
This vehicle was rented to you by 74904 This vehicle was checked in for you by 77107

Scanned with CamScanner
1-02-0403 (REV 07/13)

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

ME04417 - Members' Other Expenses Claim Form

Receipt Description	Rental Car
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Vehicle Lease/Rental

Receipt

Rental Agreement Number: 040100004
Vehicle Number: 34581000

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YEG
Date/Time: OCT 03, 2019@12 16PM
Returned: YEG
Date/Time: OCT 07, 2019@06 28PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: NISSAN QASHQAI 3Y AWD
Odometer Out: 13179
Odometer In: 13980
Fuel Reading: Full

YOUR VEHICLE CHARGES

PRE	215.00	215.00
DISCOUNT	10.0	21.50
YOUR TIME AND MILEAGE		193.50

YOUR TAXABLE FEES

UNDER AGE FEE	125.00
GST TAX	14.50
**16.62% FEE	55.41
FIP SR\$ 0.75/DY*	3.75
CUST FAC CHARGE 6.00/DY	30.00
ENERGY RECOVERY 0.98/DY	4.90
VEH LIC FEE	6.25

YOUR SUBTOTAL
TAXABLE SUBTOT: 418.81
PST .000%: .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	433.31
PREPAYMENTS	- 433.31
NET CHARGES	CAD .00
YOUR TOTAL DUE:	0.00

PAID ON AMEX
**CONCESSION RECOVERY FEE
*FIP SUR \$ 5.25 MAX
FF MILS/PNTS EARNED

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

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

CS Scanner or call 1-800-890-7596x228
CamScanner

\$418.81 + gst

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

MP04192 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04192
Description	September 2019 - Per-Diems
Claimant	Thomas Dang
Employee Number	
Constituency	Edmonton-South 42 (Thomas Dang)
Date Submitted	September 27, 2019
Date Received	September 30, 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
4624	Sep 23, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
4625	Sep 24, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

MP04418 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04418
Description	October 2019 - Per-Diems
Claimant	Thomas Dang
Employee Number	
Constituency	Edmonton-South 42 (Thomas Dang)
Date Submitted	October 7, 2019
Date Received	October 9, 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
4926	Oct 3, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
4927	Oct 4, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
4928	Oct 5, 2019	60 km from Perm. Res.	Calgary/Banff	X	X	X	39.57	1.98	41.55
4929	Oct 6, 2019	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
4930	Oct 7, 2019	60 km from Perm. Res.	Banff/Red Deer	X	X	X	39.57	1.98	41.55
							189.09	9.46	198.55

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

MR04188 - 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 : 39549089
Guest Number :
Folio ID : A
Arrive Date : 23-SEP-19 17:15
Depart Date : 24-SEP-19
No. Of Guest : 1
Room Number : 918
Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-24-2019 03:21 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-SEP-19	RT918	Room Chrg - Govt./Military	219.00	
23-SEP-19	RT918	GST (5%)	11.28	
23-SEP-19	RT918	Tourism Levy (4%)	9.02	
23-SEP-19	RT918	DMF (3%)	6.57	

SEP-24-2019 AX American Express

** Total
*** Balance

I agreed to pay all room & incidental charges.

\$234.59 + gst

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

MR04414 - 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 : 39551090
Guest Number :
Folio ID : A
Arrive Date : 03-OCT-19 15:07
Depart Date : 05-OCT-19 15:55
No. Of Guest : 1
Room Number : 1119
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES OCT-05-2019 16:00 PS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-OCT-19	RT1119	Room Chrg - Govt./Military	219.00	
03-OCT-19	RT1119	GST (5%)	11.28	
03-OCT-19	RT1119	Tourism Levy (4%)	9.02	
03-OCT-19	RT1119	DMF (3%)	6.57	
04-OCT-19	RT1119	Room Chrg - Govt./Military	169.00	
04-OCT-19	RT1119	GST (5%)	8.70	
04-OCT-19	RT1119	Tourism Levy (4%)	6.96	
04-OCT-19	RT1119	DMF (3%)	5.07	
05-OCT-19	AX	American Express- ***For Authorization Purpose Only***		-501.62
Date	Time	Code	Authorized	
03-OCT-19	15:07			

** Total

*** Balance

\$415.62 + gst


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

MR04414 - Members' Temporary Accommodation Allowance Claim Form

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



Reservation Number 2727599

Send to **Thomas Dang**

Guest Name **Thomas Dang** Arrival Date **10/05/2019** Departure Date **10/07/2019**


Group **#Alberta's NDP Caucus** Room Information **r2603 - Wolf 1 Bdrm Condo 1 Queen**

Folio Number

Trans Date	Description	Voucher	Amount
10/05/2019	Group special rate for call-in	r -r2603	211.00
10/05/2019	Taxes - PTL	r -r2603	8.61
10/05/2019	Taxes - TIF	r -r2603	4.22
10/05/2019	Taxes - GST	r -r2603	10.76
10/06/2019	Group special rate for call-in	r -r2603	211.00
10/06/2019	Taxes - PTL	r -r2603	8.61
10/06/2019	Taxes - TIF	r -r2603	4.22
10/06/2019	Taxes - GST	r -r2603	10.76
	Total Charges		469.18
Payments			
10/07/2019	American Express Payment	#####	-469.18
	Total Payments		-469.18
		Balance Due:	0.00

\$447.66 + gst

1029 Banff Avenue, P.O. Box 1070, Banff, Alberta, Canada T1L 1H8 •
Phone (403) 762-5531 Fax: (403) 762-5166 Canada & U.S.A. 1-800-563-8764
www.bestofbanff.com
Business No.893621011

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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

ME04423 - Members' Other Expenses Claim Form

Receipt Description	Lunch with Stakeholders
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Group (Various Stakeholders) Hosting Purpose - Stakeholder Meetings

#76

Regency Palace
#335, 328 Centre Street S.E.
Calgary, AB T2G 4X6
Phone (403) 777-2288 Fax (403) 264-5755
Business # R882942329

Date: Oct 04, 2019 Time: 12:43PM
Server: LNCH
Bill: 0050

Table : 76

5	BUFFET LUNCH ADULT (\$16.95)	84.75
5	TEA	6.25
Subtotal		91.00
GST		4.55
Total		95.55

Food 84.75
Beverage 6.25

Suggested Tip : 10% (9.56)
13% (12.42)
15% (14.33)

Open Time : Oct 04, 2019 12:42PM

Thank you, please come again.
Please pay tips to your server.
www.regencypalacerestaurant.com

76

Regency Palace
#335, 328 Centre Street S.E.
Calgary, AB T2G 4X6
Phone (403) 777-2288 Fax (403) 264-5755
R882942329

Date: Oct 04, 2019 Time: 12:43:40
Bill # 50 Table # 76
LNCH

Order ID : 01-100419124307
REF NUM : 841267560011850150 C
APP LABEL : MasterCard
EMV AID : A0000000041010
EMV TVR : 0000008000E800
ARQC : 878BD136FFC8323C

Mastercard
PURCHASE

\$ 95.55
TIP: 14.33
TOTAL: 109.88

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
C84126756-001-185-015-0

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Customer Copy

\$105.33 + gst

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

ME03138 - Members' Other Expenses Claim Form

Receipt Description	Coffee for constituents
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting with constituents



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

ME03138 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with constituents

Order #: 337
Tin Hortons # 102578
2309 Rabbit Hill Road NW, Edmonton AB, T6R 3L6
(780) 432-4451

Take Out

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

Subtotal: \$56.67
GST: \$2.83
Total Tax: \$2.83
Grand Total: \$59.50
AMEX: \$59.50
Change Due: \$0.00
Cashier: SHIFT 2

GST #: 668364308
09-18-2019 07:25:01 AM
Receipt #: 313278903
Order ID: 314316003

7762-9400-3028-5110-90838
Enter validation code
here: _____

And return this receipt to a participating Tin Hortons
in Canada to receive offer.
xPlus tax. See website for full Terms and Conditions

AMERICAN EXPRESS
Card Entry: TAP_ICC
Trans Type: Purchase
Term #: 203
REF #: 00000019
Application Label: AMERICAN EXPRESS
AID #: A000000025010801
TUR #: 8000008000
TSI #: 2800
Auth # [redacted] Approved

Sequence: 000019
\$59.50
203
00000019
AMERICAN EXPRESS
A000000025010801
8000008000
2800
Approved

Guest Copy

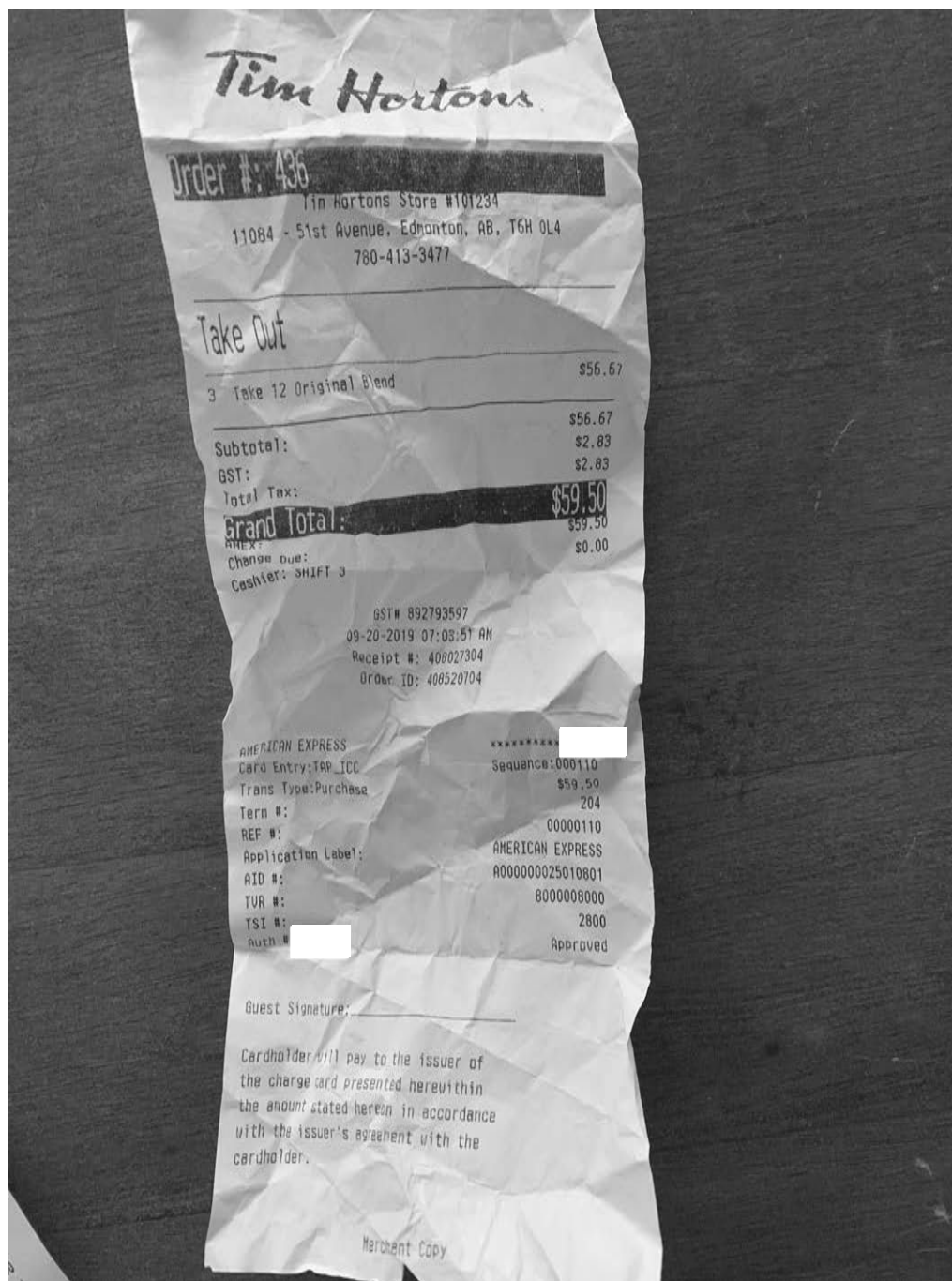
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME03138 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee with constituents



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

ME04263 - Members' Other Expenses Claim Form

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

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 31307 DATE 9/30/19
NAME 22 TIME 12:15PM

=====

-- BAR : NIKKI 03 --

ITEMS ORDERED	AMOUNT
1 AHI TUNA POKE	19.95
1 CRISPY CHICK SDWH	18.95
1 TEA	3.95

SUBTOTAL 42.85
GST 2.15

TOTAL DUE 45.00

OF GUESTS 2

Browns Socialhouse Spruce Grove
502 70 McLeod Ave
Spruce Grove, AB, T7X 3C7
587.461.0086

JOIN US FOR SOCIAL HOUR DAILY
3-6PM / 9PM - CLOSE

GST# 80371 6596 RT0001

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BROWNS SOCIALHOUSE
SPRUCE GROV
70 MCLEOD AVE
SPRUCE GROVE AB

TYPE AMEX
2019/09/30
1201 13:14:45
ID 03
NUMBER
0102-001-346-003-0

SE \$45.00
\$9.00

\$51.85 + gst

\$54.00

CAN EXPRESS
00025010801
003850C7999
08000-E800
0857195052
08000-F800

PROVED

00-025

YOU

CARDHOLDER COPY

RET - RETAIN THIS
FOR YOUR RECORDS

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

ME04324 - Members' Other Expenses Claim Form

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

Cafflend Coffee Inc
14132 28th Ave SW
Edmonton, Alberta
Canada, T6W 3Y9
Tel: (780) 756-1603
Printed October 3, 2019 at 9:49 AM

-----REPRINT-----

October 3, 2019 at 9:40 AM Order #: 19919
Table: EA's Register, 1 guest Barista: EA
GST #: 769866088RT0001

-----REPRINT-----

Sausage Egger	\$7.62
Cappuccino	\$4.29
Cafe Au Lait	\$2.76

Food Total	\$7.62
Beverages Total	\$7.05

Sub Total	\$14.67
GST	\$0.73

Total	\$15.40
--------------	----------------

	\$18.48
Total Tips	\$3.08

Thank You
Please Come Again!

Printed from iPad using TouchBistro

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CamScanner

\$17.75 + gst

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.