

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
042 - Edmonton-South - MLA Thomas Dang
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$45.40	\$1,575.08
MLA Parking Cap - \$	\$900.00	\$24.04	\$117.33
Other Travel - Parking - \$		\$106.19	\$106.19
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$352.15	\$771.94
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$431.61	\$1,031.62
Member Travel (Meal Per Diems) - \$		\$248.47	\$626.65
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$294.90	\$2,605.36
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
Other			
Hosting - \$		\$1,271.30	\$1,801.52
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	4,276.8	20,341.8
Constituency Travel Staff (KM) - NF		1,392.0	1,392.0
Total Constituency Travel (KM) - NF	35,000.0	5,668.8	21,733.8
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
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



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

TRANSACTION RECORD

ROCKY MOUNTAIN ESSO

411 AIRPORT RD
EDMONTON INT AB T9C BVS

ESSO EXPRESS PAY

2020-01-30 16:13:11

TRANS #: 390993
STATION#: 00303401
GST #: R879098507

PUMP 7
EREG \$ 11.98
12.896L AT \$0.929/L

GST INCLUDED \$ 0.57
TOTAL : CAD\$ 11.98

TYPE: PURCHASE
AMEX

REFERENCE #:
66439816 C
INVOICE NO: 131744
AUTH: *****

SCOTIABANK AMEX
A000000025010402
0000008000
F800

VERIFIED BY PIN

APPROVED - THANK YOU

PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT. PC
OPTIMUM INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0154797

-- 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

ME06582 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

7-ELEVEN STORE 37797

283188 ENG TO 293

CROSSFIELD AB T0M 0S0

ESSO EXPRESS PAY

2020-01-30 14:02:23

TRANS #: 724141

STATION#: 00302537

GST #: R119335453

**** FINAL RECEIPT ****

PUMP 7

REGLR \$ 35.69

34.354L AT \$1.039/L

GST INCLUDED \$ 1.70

TOTAL : CAD\$ 35.69

AMEX \$ 35.69

TYPE: PURCHASE

AMEX

REFERENCE #:

66404137 H

INVOICE NO: 223217

AUTH: [REDACTED]

SCOTIABANK AMEX

0000000025010402

0000000000

APPROVED - THANK YOU

[REDACTED]

PC FINANCIAL POINTS

AWARDED WITHIN 72HRS

AND ARE NOT PRINTED

ON RECEIPT. PC

OPTIMUM INQUIRIES:

1-866-727-6468

IMPERIAL INQUIRIES:

1-800-567-3776

RECONCILIATION ID:

0232678

-- 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

ME05955 - Members' Other Expenses Claim Form

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

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 02/12/19 EXPIRATION TIME 06:00

AMOUNT PAID \$ 5.00 37720000 10:38

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

PRECISE PARK LINK WEST LTD. NON TRANSFERABLE 527065

DETACH RECEIPT FROM TICKET

DATE ISSUED 01/12/19 TIME ISSUED 10:38 AMOUNT PAID \$ 5.00

WAIT DAY CC

PRECISE PARK LINK WEST LTD. RECEIPT 527065

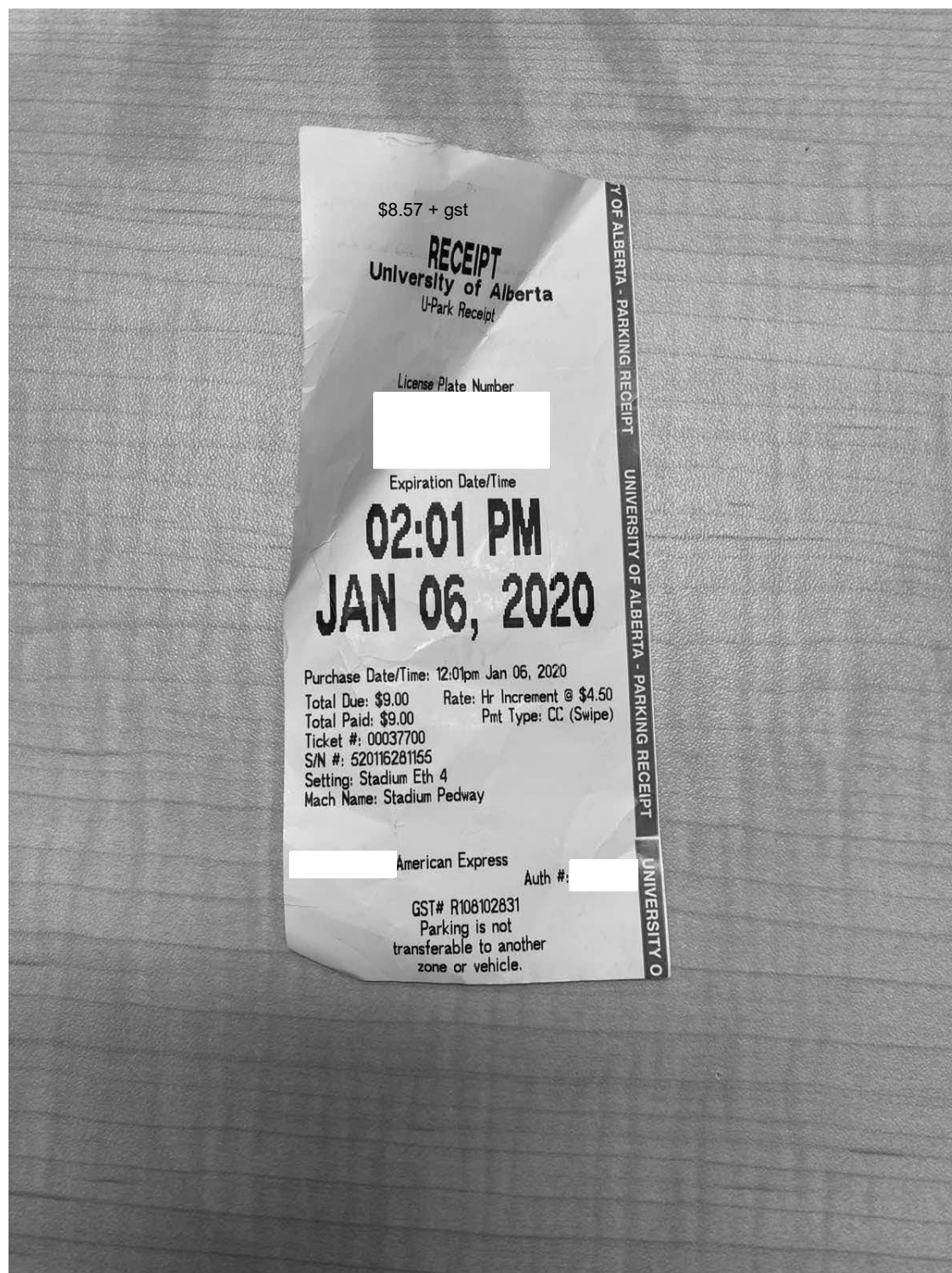
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME06580 - Members' Other Expenses Claim Form

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



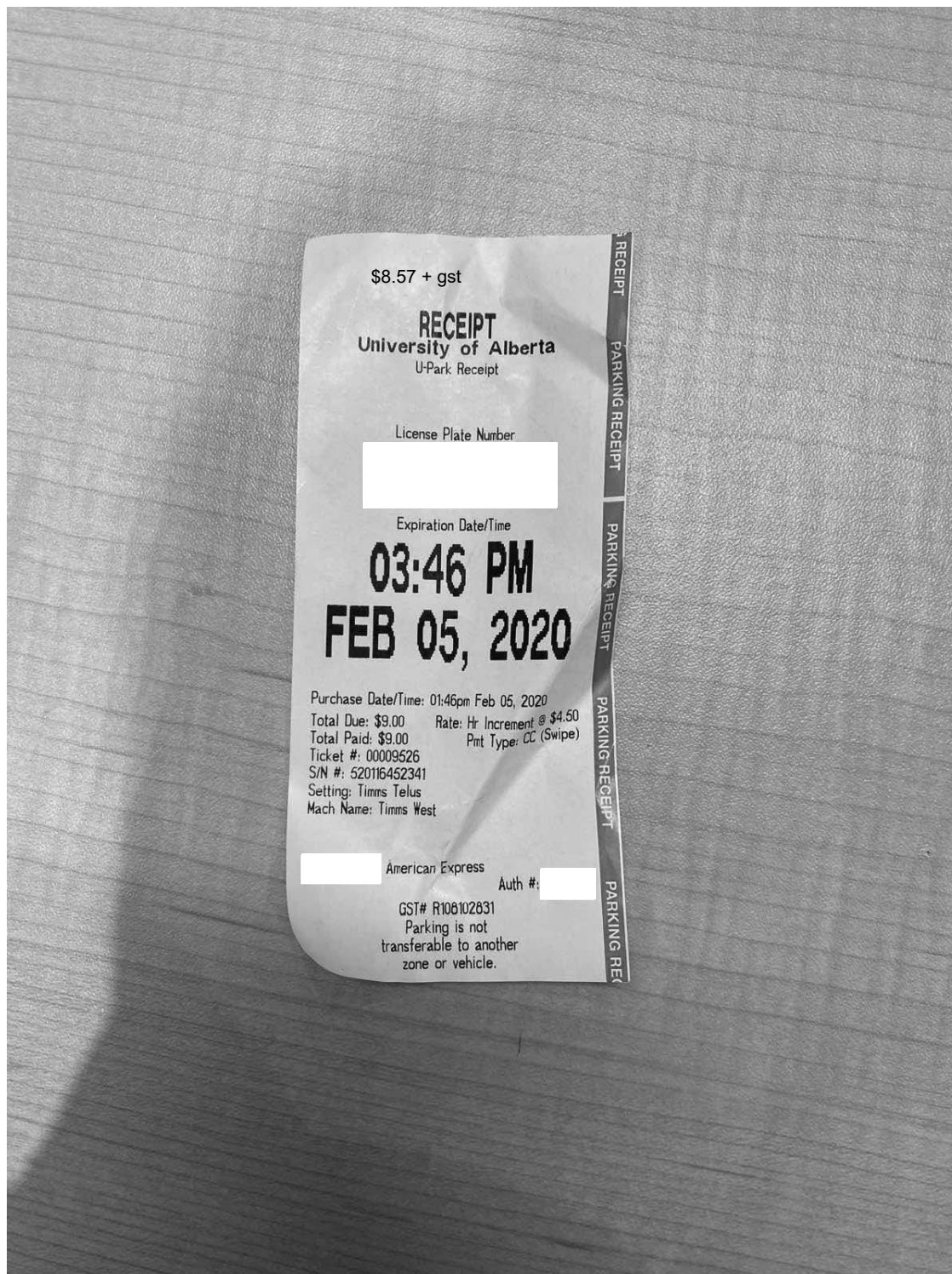
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME06580 - Members' Other Expenses Claim Form

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



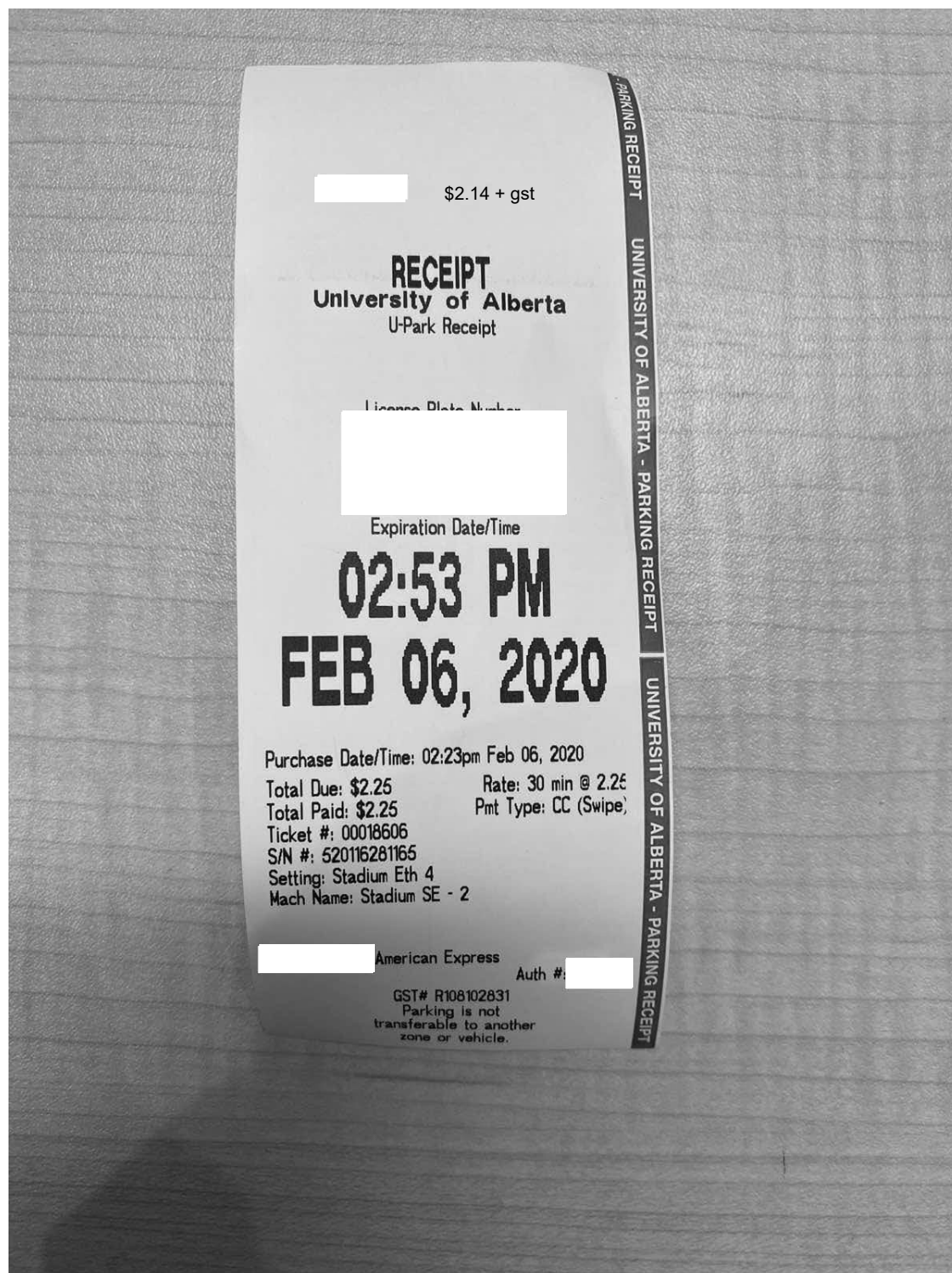
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME06580 - Members' Other Expenses Claim Form

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



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

ME07001 - Members' Other Expenses Claim Form

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



\$106.19 + 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

ME06580 - Members' Other Expenses Claim Form

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



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

ME07001 - Members' Other Expenses Claim Form

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

GP CAB
10001 101 AVE
GRANDE PRAIRIE, AB. T8V
780-539-9949

SALE \$15.56 + gst

Server #: 000122 HM

REF#: 00000003

Batch #: 008
02/18/20 22:12:44

APPR CODE: [REDACTED]
Trace: 3
AMEX [REDACTED] Chip
***** [REDACTED] **/**

AMOUNT \$13.50
TIP \$2.70
TOTAL \$16.20

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER 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

ME07001 - Members' Other Expenses Claim Form

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



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

ME07001 - Members' Other Expenses Claim Form

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



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

ME07001 - Members' Other Expenses Claim Form

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



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
ME07001 - Members' Other Expenses Claim Form

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



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

ME07001 - Members' Other Expenses Claim Form

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



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
ME07002 - Members' Other Expenses Claim Form

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

Uber

Total **CA\$29.68**
28 February 2020

Thanks for tipping,
Thomas

Here's your updated Friday
afternoon trip receipt.

Total

CA\$29.68

Trip fare

CA\$24.74

Subtotal

CA\$24.74

Booking Fee

CA\$3.00

Per-Trip Fee

CA\$0.30

GST

CA\$1.18

Tip

CA\$4.94

Amount Charged

CA\$24.74

CA\$4.94

\$28.50 + gst

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

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
ME07002 - Members' Other Expenses Claim Form

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

Uber

Total **CA\$36.75**
28 February 2020

Thanks for riding,
Thomas

We hope you enjoyed your ride
this morning.

Total

CA\$36.75

Trip fare

CA\$36.75

Subtotal

CA\$36.75

Booking Fee ?

CA\$3.00

Per-Trip Fee ?

CA\$0.30

GST

CA\$1.75

Amount Charged

CA\$36.75

\$35.00 + gst

A temporary hold of CA\$36.75 was placed on your payment method **** 2004 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn more](#)

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.

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
ME07453 - Members' Other Expenses Claim Form

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

Uber

Total **CA\$6.97**
7 March 2020

Thanks for riding,
Thomas

We hope you enjoyed your ride
this morning.

Total

CA\$6.97

Trip fare

CA\$6.97

Subtotal

CA\$6.97

Booking Fee ?

CA\$3.00

Per-Trip Fee ?

CA\$0.30

GST

CA\$0.33

Amount Charged

CA\$6.97

\$6.64 + gst

A temporary hold of CA\$6.97 was placed on your payment method thomas.kyle.dang@gmail.com at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn more](#)

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.

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
ME07453 - Members' Other Expenses Claim Form

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

Uber

Total **CA\$41.14**
7 March 2020

Thanks for riding,
Thomas

We hope you enjoyed your ride
this morning.



Total **CA\$41.14**

Trip fare CA\$41.14

Subtotal CA\$41.14

Booking Fee  CA\$3.00

Per-Trip Fee  CA\$0.30

GST CA\$1.96

Amount Charged

CA\$41.14

\$39.18 + gst

A temporary hold of CA\$41.14 was placed on your payment method thomas.kyle.dang@gmail.com at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn more](#)

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.

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
ME07755 - Members' Other Expenses Claim Form

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



\$44.65 + 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

ME06582 - Members' Other Expenses Claim Form

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

RECEIPT

Rental Agreement Number: 952393761
Vehicle Number: 34546945

YOUR INFORMATION

DANG, THOMAS
WIZARD NUMBER: [REDACTED]
Avis DISC: AMERICAN EXPRESS PLATINUM
BANKMENT METHOD: [REDACTED]

YOUR RENTAL

Picked Up: YEG
Date/Time: JAN 27, 2020@ 10:2AM
Returned: YEG
Date/Time: JAN 30, 2020@ 04:23PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: KIA FORTE
Odometer Out: 19971
Odometer In: 20738
Fuel Reading: Full

YOUR VEHICLE CHARGES

PR@ 264.00	264.00
DISCOUNT 10.0	26.40
YOUR TIME AND MILEAGE:	237.60

YOUR TAXABLE FEES

UNDER AGE FEE	100.00
GST TAX	16.43
ONE WAY FEE/MISC	100.00
**16.62% FEE	58.09
FTP SR\$ 0.75DY*	3.00
CUST FAC CHARGE 6.00/DY	24.00
ENERGY RECOVERY 0.98/DY	3.92
VEH LIC FEE	5.00

YOUR SUBTOTAL
TAXABLE SUBTOT 431.61
PST .000% .00

YOUR NON TAXABLE ITEMS
GST TAX 16.43

TOTAL CHARGES 448.04
NET CHARGES CAD 448.04
YOUR TOTAL DUE: 0.00

PAID ON: AMEX
**CONCESSION RECOVERY FEE
*FTP SUR \$ 5.25 MAX
FF MLS/PNTS EARNED 500

THANK YOU FOR RENTING WITH AVIS
For inquiries or e-receipt visit
www.AVIS.COM
or call 780-890-7596X228

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

MP06585 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06585
Description	January 2020 - Per-Diems
Claimant	Thomas Dang
Employee Number	
Constituency	Edmonton-South 42 (Thomas Dang)
Date Submitted	February 7, 2020
Date Received	February 10, 2020
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
8134	Jan 27, 2020	60 km from Perm. Res.	Banff		X	X	30.81	1.54	32.35
8135	Jan 28, 2020	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
8136	Jan 29, 2020	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
8137	Jan 30, 2020	60 km from Perm. Res.	Banff	X	X		19.81	0.99	20.80
							129.76	6.49	136.25

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

MP07000 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07000
Description	February 2020 - Per-Diems
Claimant	Thomas Dang
Employee Number	
Constituency	Edmonton-South 42 (Thomas Dang)
Date Submitted	February 29, 2020
Date Received	March 2, 2020
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
8490	Feb 18, 2020	60 km from Perm. Res.	Grande Prairie	X	X	X	39.57	1.98	41.55
8491	Feb 19, 2020	60 km from Perm. Res.	Grande Prairie	X	X	X	39.57	1.98	41.55
8492	Feb 20, 2020	60 km from Perm. Res.	Grande Prairie	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MR06798 - Members' Temporary Accommodation Allowance Claim Form

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

Four Points Grande Prairie
6702 106 Street
Grande Prairie, AB T8W 0K8
Canada
Tel: 587-771-1300



THOMAS DANG

Page Number : 1 Invoice Nbr : 134270
Guest Number : 84534
Folio ID : A
Arrive Date : 18-FEB-20 12:43
Depart Date : 20-FEB-20
No. Of Guest : 1
Room Number : 101
Marriott Bonvoy Number : \$294.90 + gst

FPbS Grande Pr YQUFP FEB-20-2020 01:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-FEB-20	RT101	Room Chrg - Govt./Military	139.00	
18-FEB-20	RT101	Tourism Levy	5.67	
18-FEB-20	RT101	GST	7.09	
18-FEB-20	RT101	DMF	2.78	
19-FEB-20	RT101	Room Chrg - Govt./Military	139.00	
19-FEB-20	RT101	Tourism Levy	5.67	
19-FEB-20	RT101	GST	7.09	
19-FEB-20	RT101	DMF	2.78	
FEB-20-2020 AX		American Express		

TC:ECDABB8CE5C0B177 TVR:0000008000
Application Label:AMERICAN EXPRESS

** Total
*** Balance

(Trescientos Veinte Pesos 01/100 M.N)

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

ME06583 - Members' Other Expenses Claim Form

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



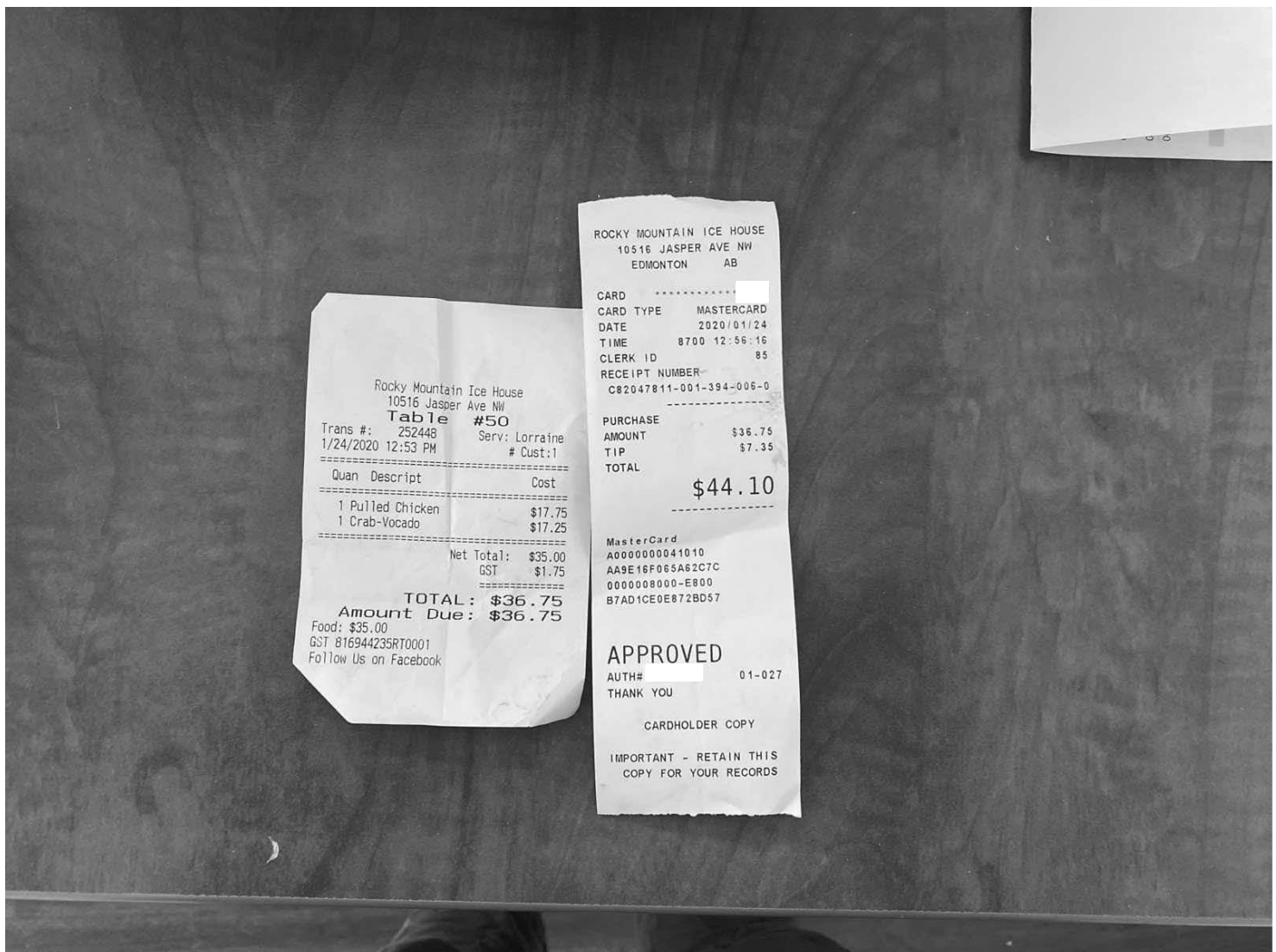
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME06583 - Members' Other Expenses Claim Form

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



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

ME06583 - Members' Other Expenses Claim Form

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



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

ME05983 - Members' Other Expenses Claim Form

Receipt Description	Christmas Party
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - christmas party

Caffiend Coffee Inc
14132 28 Ave SW
AB T6W3Y9
(780) 756-1603
info@caffiendcoffee.com
GST/HST Registration No.:
769866088RT0001



INVOICE

INVOICE TO
Thomas Dang

INVOICE # 1037
DATE 19/12/2019
DUE DATE 19/12/2019
TERMS Due on receipt

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Outside Catering	Soup + Sandwiches/Wraps	Exempt	40	10.00	400.00
Turkey apple brie wraps					SUBTOTAL 400.00
Ham and cheese sliders					TOTAL 400.00
Roast vegetable wraps					BALANCE DUE \$400.00
Falafel sliders					
Minestrone soup (enough for 40 including disposable cup/spoon)					

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

ME05955 - Members' Other Expenses Claim Form

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

CHECK # 234703
TABLE # 4
DATE 12/17/19
TIME 9:18PM

-- DINING : MARLON --

SEAT#	ITEMS ORDERED	AMOUNT
1	FAMILY APPS	0.00
	FAMILY STYLE	60.00
	FIRE	0.00
	COFFEE	3.00
	FAMILY APPS	0.00
	FAMILY STYLE	60.00
	FAMILY APPS	0.00
	FAMILY STYLE	60.00
	FAMILY APPS	0.00
	FAMILY STYLE	9.00
	DUCK PATE	0.00
	FAMILY APPS	60.00
	FAMILY STYLE	3.00
	COFFEE	
	SUBTOTAL	315.00
	GST	15.75
		330.75
	TOTAL	330.75

SUBTOTAL 315.00
GST 15.75

TOTAL DUE 330.75

20%Tip = \$66.15

3odega Tapas Bar open daily from 5 p.m.
for authentic Spanish tapas & sangria.

Two private rooms to suit any occasion.
Corporate, presentations, Christmas...
Call 780-757-1114 or email info@sabor.ca
for more information on booking with us.

Thank-you for your patronage!

GST# 839736816RT0001

CamScanner

SABOR DIVINO
10220-103 STREET N T5J0Y8
EDMONTON AB
932328846510
GH2272139901

PURCHASE
12-17-2019
Acct # *****
Card Type AM
A000000025010801
AMERICAN EXPRESS

Operator: 069
Trace # 272
Inv. # 319
Auth #

RRN 001733044

Purchase
Tip
Total

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

\$381.15 + 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

ME05955 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Open House



\$58.86 + 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

ME07002 - Members' Other Expenses Claim Form

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



\$42.96 + 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

ME07755 - Members' Other Expenses Claim Form

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

REGENCY PALACE
RESTAURANT & LO
328 CENTRE ST SE, UNIT
33
CALGARY AB

CARD *****
CARD TYPE AMEX
DATE 2019/05/05
TIME 6074 13:37:58
SERVR ID 011
CHECK # 773226
TABLE # 83
RECEIPT NUMBER
C82025360-001-001-327-0

PURCHASE
AMOUNT \$68.83
TIP \$6.88
TOTAL \$75.71

AMERICAN EXPRESS
A000000025010801
EE03339F0C833724
0000008000-E800
64836974D403F08D
0000008000-F800

APPROVED
AUTH# 00-025
THANK YOU
CASH/ORDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

#83
Regency Palace
#335, 328 Centre Street S.E.
Calgary, AB T2G 4X6
Phone (403) 777-2288 Fax (403) 264-5752
Business # R882942329

Date: May 05, 2019 Time: 01:37PM
Server: LNCH Table: 83
Bill: 0112

2 SMALL DIM SUM \$4.95 9.90
小點 \$4.95
2 MEDIUM DIM SUM \$5.95 11.90
中點 5.95
7 LARGE DIM SUM \$6.25 43.75
大點 6.25

Subtotal 65.55
GST 3.28
Total 68.83

Food 65.55

Suggested Tip : 10% (6.88)
13% (8.95)
15% (10.32)

Open Time : May 05, 2019 01:37PM
Thank you, please come again
Please pay tips to your server
www.regencypalacerestaurant.com

\$72.43 + 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

ME07755 - Members' Other Expenses Claim Form

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



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

ME07755 - Members' Other Expenses Claim Form

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



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
ME07453 - Members' Other Expenses Claim Form

Receipt Description	Hosting for Constituency Stakeholder
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Group (Edmonton Firefighters) Hosting Purpose - constit. stakeholders

COBS BREAD
Welcome to Cobs Bread Rutherford!

11169 Ellerslie Road SW
Edmonton 780-437-9799

2 Mini Cin Bun 6 \$14.90
Butter Tart - 6 Pack CA \$9.75
6 Tart - Butter
Butter Tart - 6 Pack CA \$9.75
6 Tart - Butter

Total discount \$6.30
Subtotal \$34.40
EFTPOS \$34.40

Payment Total \$34.40

Date: 10/03/2020
5:26:02 PM
Clerk: Leanne
Receipt No: 123570
Order No: 1
Terminal: Rutherford 2
(22042)

Thank You for your Business!

\$32.76 + 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

SE07754 - Staff Other Expenses Claim Form

Receipt Description	Coffee for constituents
Member Name	Thomas Dang
Claimant	Matthew Callaway
Expense Category	Hosting - Individual Constituent(s)

Tim Hortons #2005
2133-99 St.
Edmonton, AB
T6N 1J7
780 440 3666
GST# R125453811

Take-out

666

Order #
013666

1 Take 12 Original Blend Coffee	18.89
1 Take 12 Original Blend Coffee	18.89
1 Take 12 Original Blend Coffee	18.89
Subtotal	56.67
GST	2.83
Total	59.50
Debit Auth	59.50

Thursday September 19, 2019 07:16:28
Shift # 3 Reg. # 1 Trans # 223666

Tim Hortons Store 2005
2133-99 St.
Edmonton, AB
T6N 1J7
780 440 3666
GST# R125453811
Sep 19 2019 07:16:18 Trans# 223666

TRANSACTION RECORD

Card Number : *****
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 59.50

Auth #
Sequence # : 000033
Reference # : 0000033
Trace # : 00483654
Term ID : 201
Date : 19/09/19
Time : 07:16:18

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 2000

Enjoy a 10 pack of Timbits for \$1*
Visit TellTims.ca and let us know how we did.
Survey Code: 7062-9660-1019-0180-90526

Enter validation code here:
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
tax. See website for full Terms and Conditions

\$56.67 + gst

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



Legislative Assembly of Alberta

SE07754 - Staff Other Expenses Claim Form

Receipt Description	Constituent Lunch
Member Name	Thomas Dang
Claimant	Matthew Callaway
Expense Category	Hosting - Individual Constituent(s)



\$47.82 + gst

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