

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 042 - Edmonton-South - MLA Thomas Dang
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$50.77	\$50.77
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$79.14	\$79.14
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$213.17	\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$205.01	\$386.51
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,249.4	12,416.3
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,249.4</u>	<u>12,416.3</u>
Special Trips (5 trips per year) - NF	5.0		
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

MR10589 - 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 : 39580712
 Guest Number :
 Folio ID : A
 Arrive Date : 11-NOV-20 17:29
 Depart Date : 12-NOV-20 17:53
 No. Of Guest : 1
 Room Number : 703
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES NOV-12-2020 18:00 KA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-NOV-20	RT703	Parking	44.10	

I agreed to pay all room & incidental charges.

Continued on the next page

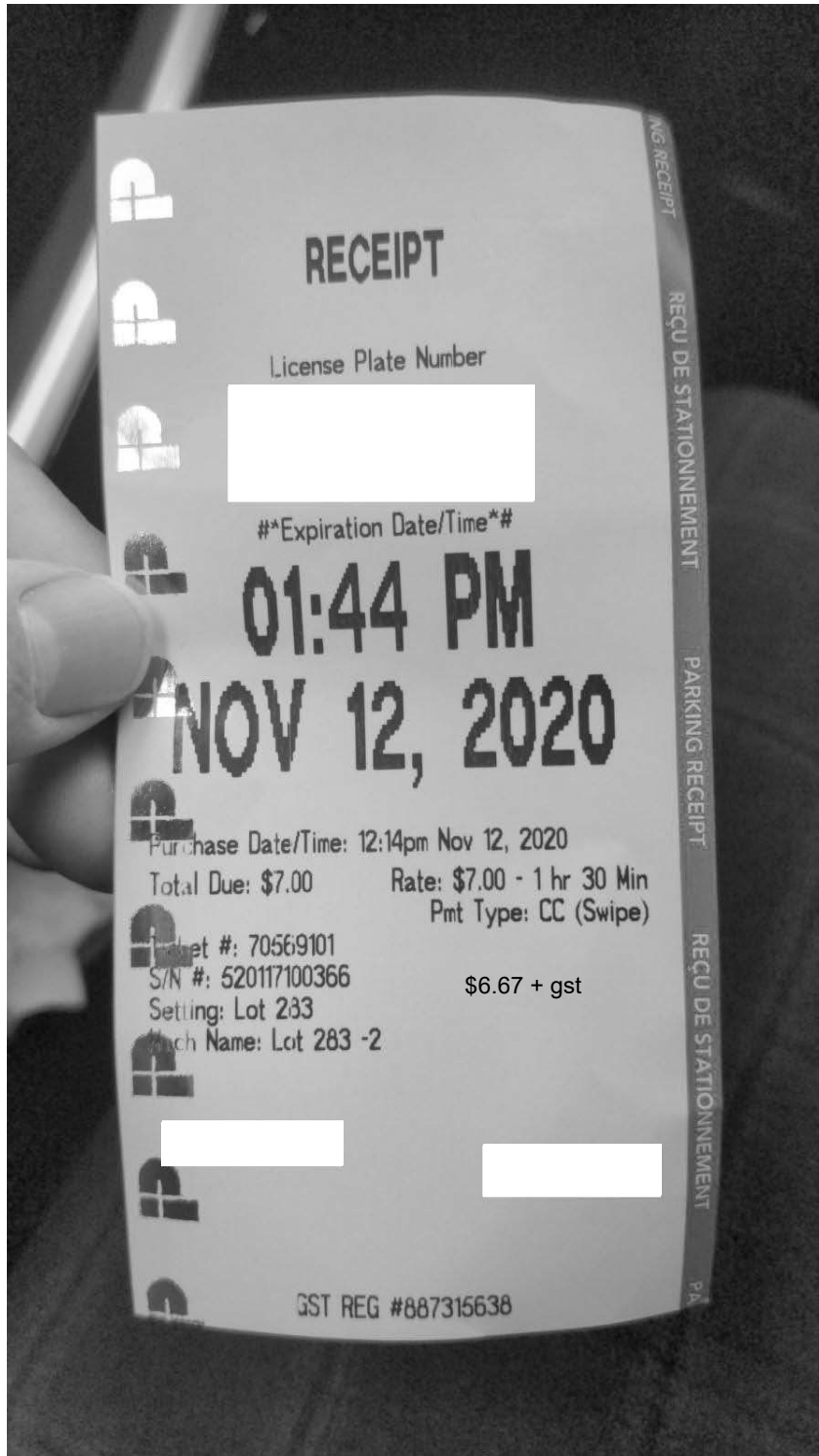
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

ME10592 - 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

MP10561 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10561
Description	November 2020 - Per-Diems
Claimant	Thomas Dang
Employee Number	
Constituency	Edmonton-South 42 (Thomas Dang)
Date Submitted	November 14, 2020
Date Received	November 16, 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
16107	Nov 11, 2020	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
16108	Nov 12, 2020	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MR10589 - 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

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 Room Number : 703
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES NOV-12-2020 18:00 KA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-NOV-20	RT703	Room Chrg - Govt./Military	199.00	
11-NOV-20	RT703	GST (5%)	10.25	\$213.17 + gst
11-NOV-20	RT703	Tourism Levy (4%)	8.20	
11-NOV-20	RT703	DMF (3%)	5.97	

I agreed to pay all room & incidental charges.

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

ME09788 - Members' Other Expenses Claim Form

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



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

Uber Eats

Thanks for tipping,
Thomas

Here's your updated receipt for
Tokyo Express (Heritage).

Total **CA\$42.79**
25 September 2020

Total CA\$42.79

1	Teriyaki Chicken Rice Bowl	CA\$11.98
	Choose your add-on Chicken CA\$3.19	
1	Spring Rolls	CA\$6.89
	Choose your quantity 5 pcs CA\$4.10	
1	Teriyaki Beef Rice Bowl	CA\$8.79
1	Mini Rolls Combo (16 pcs)	CA\$12.99

Subtotal	CA\$40.65
Tax	CA\$2.43
Service Fee	CA\$4.07
Delivery Fee	CA\$3.99
Tip	CA\$7.67
Delivery Discount	-CA\$3.99

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

ME09970 - Members' Other Expenses Claim Form

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

Discount	-CA\$2.03
Promotion	-CA\$10.00
<hr/>	
Amount Charged	CA\$35.12
	CA\$7.67

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

You ordered from Tokyo Express (Heritage)

Picked up from

10851 23 Ave NW, Edmonton, AB
T6J 7B5, Canada

Delivered to



Delivered by Daman

[Rate order](#)

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

ME10226 - Members' Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Other

Thanks,

Thomas Dang, MLA
 Edmonton South
 Official Opposition Infrastructure Critic
 P: (780) 643-9153
 F: (780) 540 8441

From: Shoppers Drug Mart <receipt@e.shoppersdrugmart.ca>
Sent: Monday, October 19, 2020 1:15 PM
To: Thomas Dang <Thomas.Dang@assembly.ab.ca>
Subject: Your Shoppers Drug Mart Receipt



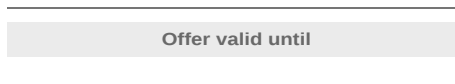
[View the receipt in web browser](#)

```
Luknia Pharmacy Ltd.
11120 ELLERSLIE ROAD, EDMONTON, AB, T6W 1A2
780-438-1131
Oct 16, 2020 11:06 AM
2439 1032 68044 333333 3
DAIRYLAND CREA 2.99 N 2.99
CRTN ENV 0.03 N 0.03
CRTN DEP 0.10 N 0.10
SUBTOTAL: 3.12
3 Items TOTAL: $3.12
MASTERCARD 3.12
On your next visit you could
Save up to $ 410.00
If you REDEEM 410000 points
```

\$3.12

Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

```
TYPE : PURCHASE
ACCT : MASTERCARD *****$ 3.12
CARD NUMBER: *****
DATE/TIME: 20/10/16 11:00:41
REFERENCE #: 66396068 0012200150 H
AUTHOR. #:
PC Mastercard
A0000000041010 0000008000
01/027 -- APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** 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
ME11044 - Members' Other Expenses Claim Form


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

Uber Eats

Thanks for tipping,
Thomas

Here's your updated receipt for
McDonald's (Southbrook).

Total **CA\$23.83**
11 December 2020



Total

CA\$23.83

\$22.88 +
gst

1 Quarter Pounder with Cheese Extra Value Meal [670-1100 Cals] CA\$10.99

Cals]

Side Item

Med French Fries [350.0 Cals] CA\$0.00

Drink

Med Sprite [190.0 Cals] CA\$0.00

Remove from Quarter Pounder With Cheese

Remove Mustard [0.0 Cals] CA\$0.00

Remove Ketchup [15.0 Cals] CA\$0.00

Remove Onions [10.0 Cals] CA\$0.00

Remove Pickles [1.0 Cals] CA\$0.00

1 Happy Meal Hamburger with Mini Fry [390-500 Cals] CA\$4.39

Book or Toy

Looney Tunes CA\$0.00

Happy Meal Drink

Chocolate Milk [170.0 Cals] CA\$0.00

Subtotal

CA\$15.38

Tax

CA\$0.95

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

ME11044 - Members' Other Expenses Claim Form

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

Service Fee	CA\$1.54
Delivery Fee	CA\$1.99
Tip	CA\$3.97

Amount Charged

	Switch	CA\$19.86
	Switch	CA\$3.97

A temporary hold of CA\$19.86 was placed on your payment method
This is not a charge and will be removed. It should disappear from your bank statement shortly.
[Learn more](#)

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

You ordered from McDonald's (Southbrook)

Picked up from

11053 Ellerslie Rd SW, Edmonton,
AB T6W 1S1, Canada

Delivered to

[Redacted]
[Redacted]



Delivered by Murallidaran

[Rate order](#)

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
ME11044 - Members' Other Expenses Claim Form '


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

Uber Eats

Total **CA\$80.79**
11 December 2020

Thanks for ordering,
Thomas

Here's your receipt for Spring Roll
Kitchen Vietnamese Restaurant.




Total

CA\$80.79

1	45. Five Colours Vermicelli	CA\$17.95
2	Iced Milk Coffee	CA\$5.00
2	37. Grilled Chicken Vermicelli	CA\$22.50
	Choose your add-ons	
	Grilled Pork CA\$5.00	
	Spring Rolls CA\$3.00	

Subtotal	CA\$72.95
Tax	CA\$3.85
Delivery Fee	CA\$3.99

Amount Charged

	Switch	CA\$80.79
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A temporary hold of CA\$80.79 was placed on your payment method

\$76.94 +
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

ME11044 - Members' Other Expenses Claim Form

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

This is not a charge and will be removed. It should disappear from your bank statement shortly.
[Learn more](#)

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

You ordered from Spring Roll Kitchen Vietnamese Restaurant

Picked up from
2395 111 St NW, Edmonton, AB
T6J 5E5, Canada

Delivered to
[Redacted]
[Redacted]



Delivered by Fnu

[Rate order](#)

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.