

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 042 - Edmonton-South - MLA Thomas Dang
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$374.03	\$760.54
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,252.2	16,668.5
Constituency Travel Staff (KM) - NF		357.2	357.2
Total Constituency Travel (KM) - NF	35,000.0	4,609.4	17,025.7
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME11959 - Members' Other Expenses Claim Form

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



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

ME12000 - Members' Other Expenses Claim Form


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

My Orders

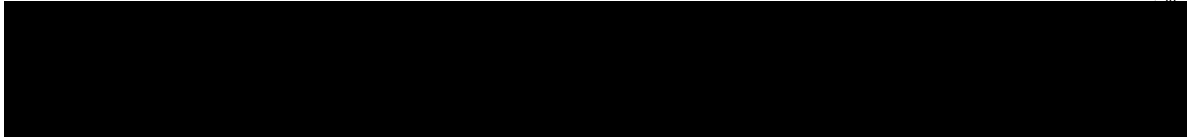
<https://www.costco.ca/OrderDetailPrintView?orderId=355870185>



Order Details

Order Number 355870185 Order Date 03/09/2021 Membership Number [REDACTED]	Payment Method  Mastercard ending in [REDACTED]	Shipping Address [REDACTED]	Billing Address Thomas Dang [REDACTED]
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Item	Quantity	Status	Total Price
Bullseye Popcorn Kernels Portion Bags for Kettle Popcorn Machine – 113.4 g (4 oz.) 48/case or 226.8 g (8 oz.) 24/case Item #396885 \$49.99	5	Order Received	\$249.95



Feedback

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

ME12149 - Members' Other Expenses Claim Form

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



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.