LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2021-22
042 - Edmonton-South - MLA Thomas Dang
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$149.10 \$141.48 \$178.09	\$149.10 \$141.48 \$178.09
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	\$1,077.62 4.0	\$1,077.62 4.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$278.60	\$278.60
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.0	5,620.6	11,228.2
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

 $\ensuremath{\mathsf{GST}}$ is not included in the \$ amounts as the Legislative Assembly is $\ensuremath{\mathsf{GST/HST}}$ - exempt

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

MR13601 - 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

THÓMAS DANG

Invoice Nbr

15:39

16:00

Page Number 1540743 **Guest Number** Folio ID

Arrive Date 08-JUL-21 Depart Date 12-JUL-21 No. Of Guest

1222 Room Number Marriott Bonvoy Number:

parking = \$149.10

: 39589845

846543619 RT0002

Sheraton Eau C YYCES JUL-12-2021 11:03 MTD



Tax Invoice

Continued on the next page

1 of 5

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.

MR13601 Page 4 of 4



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

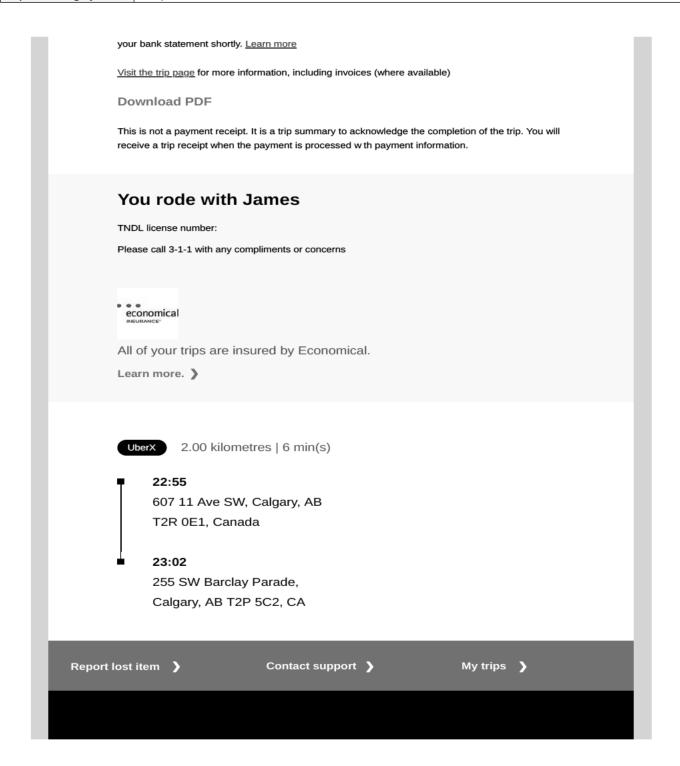
Uber	8 July 202:
Thanks for tipping, Thomas Here's your updated Thursday	
evening trip receipt.	
**************************************	CA\$11.69
Trip fare	CA\$4.83
Subtotal	CA\$4.83
Booking fee	CA\$3.00
TNC fee recovery surcharge 🔞	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.41
Amount Charged	
P	Switch CA\$8.69

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.

ME13589 Page 3 of 11



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

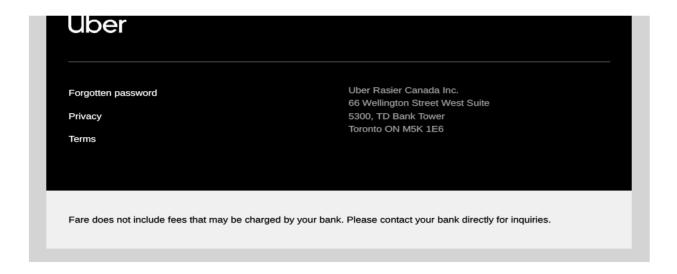


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME13589 Page 4 of 11



Receipt Description	uber
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.

ME13589 Page 5 of 11



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

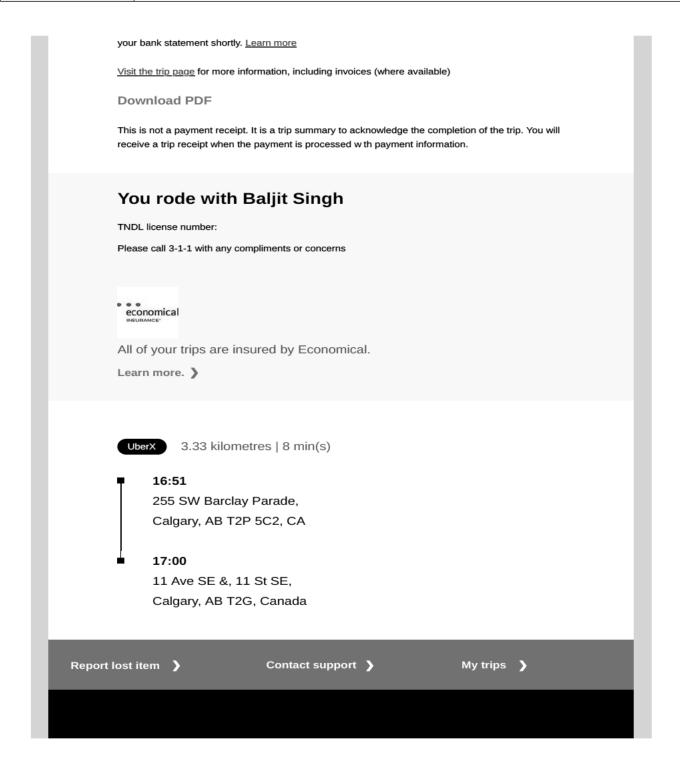
Uber			Total CA\$14.0 8 9 July 2022
Thanks for Thomas Here's your upon afternoon trip re			
Total	\$13.55 + gst	CA\$	14.08
Trip fare			CA\$7.10
Subtotal			CA\$7.10
Booking fee 🔞			CA\$3.00
TNC fee recovery	surcharge 🕐		CA\$0.45
Tips			CA\$3.00
GST			CA\$0.53
Amount Charged			
		Switch	CA\$11.08
P			

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.

ME13589 Page 6 of 11



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

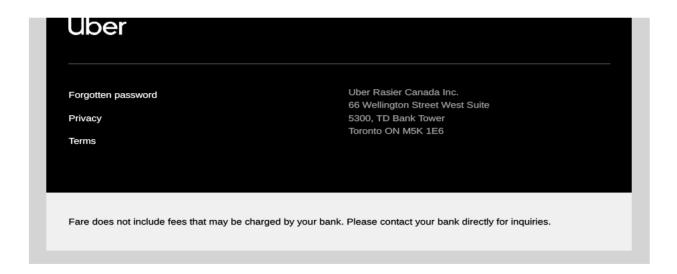


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME13589 Page 7 of 11



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

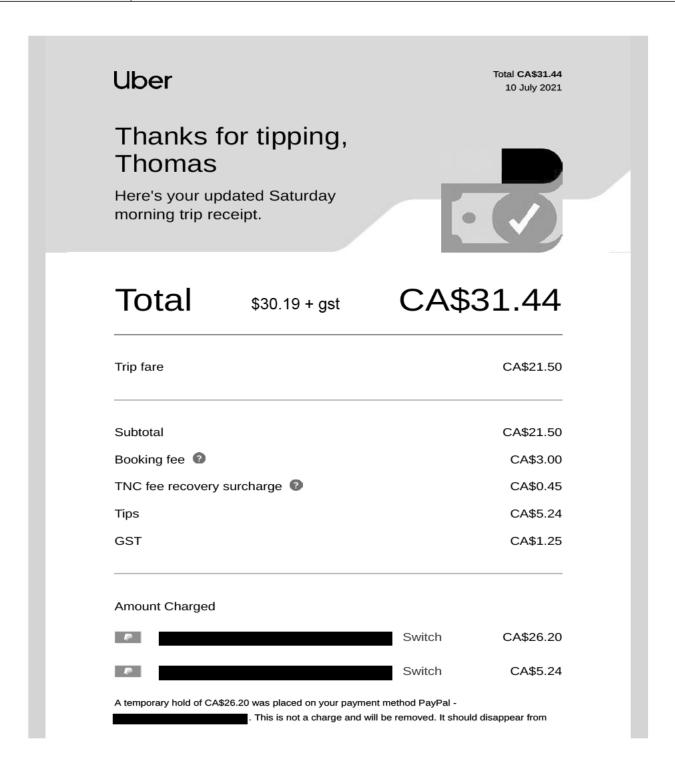


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME13589 Page 8 of 11



Receipt Description	uber
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.

ME13589 Page 9 of 11



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

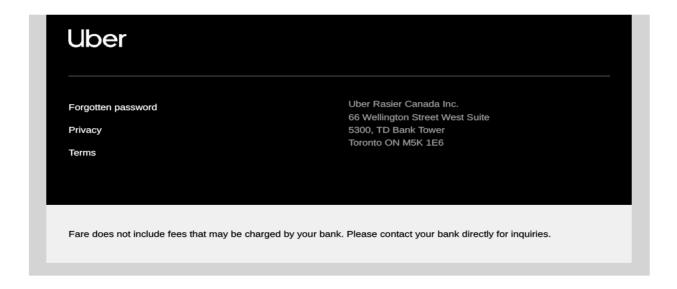
your bank statement shortly. Learn more Visit the trip page for more information, including invoices (where available) **Download PDF** This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed wth payment information. You rode with Kulvir TNDL license number: Please call 3-1-1 with any compliments or concerns economical All of your trips are insured by Economical. Learn more. > 22.35 kilometres | 23 min(s) 07:39 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA 08:02 11955 Country Village Link NE, Calgary, AB T3K 0A2, Canada Report lost item > Contact support > My trips >

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.

ME13589 Page 10 of 11



Receipt Description	uber
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.

ME13589 Page 11 of 11



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

Driver #	# Car #
To:	
From: _	060
Date:	// O - O Amount:
GST#_	
	\$23.52 + 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.

ME13589 Page 2 of 11



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

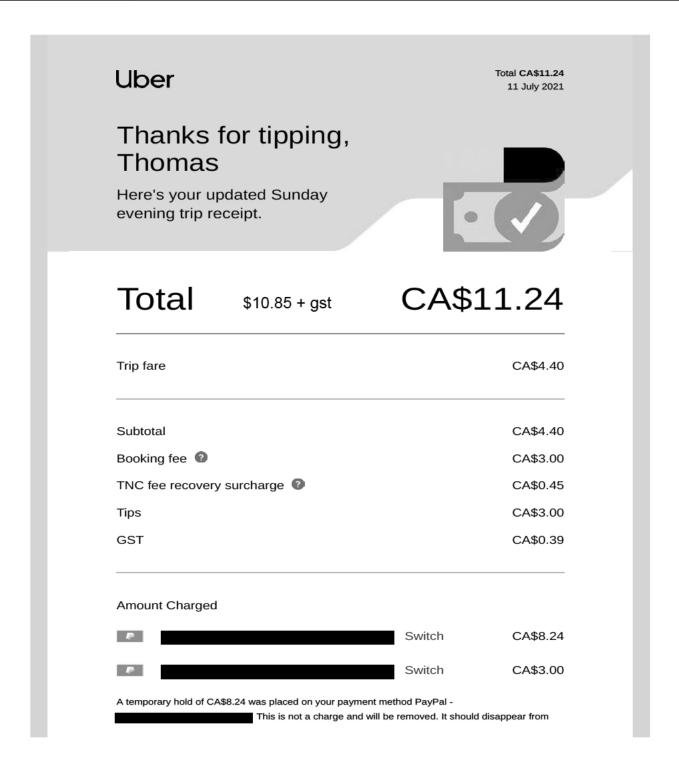


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME13592 Page 2 of 11



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

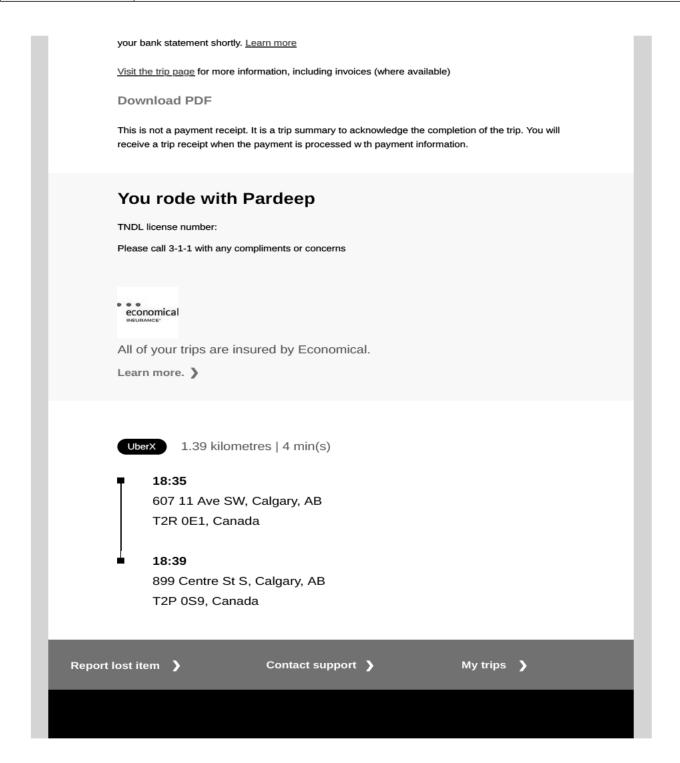


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME13592 Page 3 of 11



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

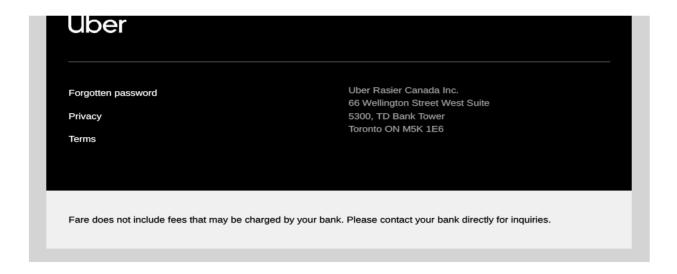


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME13592 Page 4 of 11



Receipt Description	uber
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.

ME13592 Page 5 of 11



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

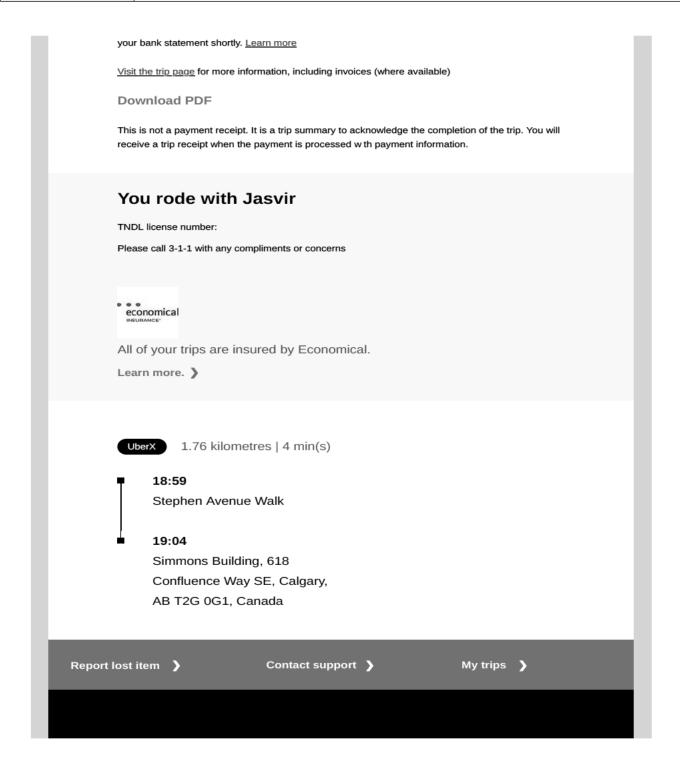
Uber			11 July 202:
Thanks for Thomas Here's your upon the precipity of the p		•	
Total	\$11.19 + gst	CA\$	11.60
Trip fare			CA\$4.74
Subtotal			CA\$4.74
Booking fee ②			CA\$3.00
TNC fee recovery s	surcharge ②		CA\$0.45
Tips			CA\$3.00
Tips			CA\$0.41
GST			
GST		Switch	CA\$8.60

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.

ME13592 Page 6 of 11



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

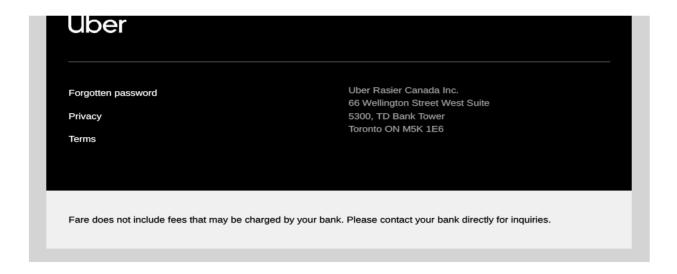


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME13592 Page 7 of 11



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

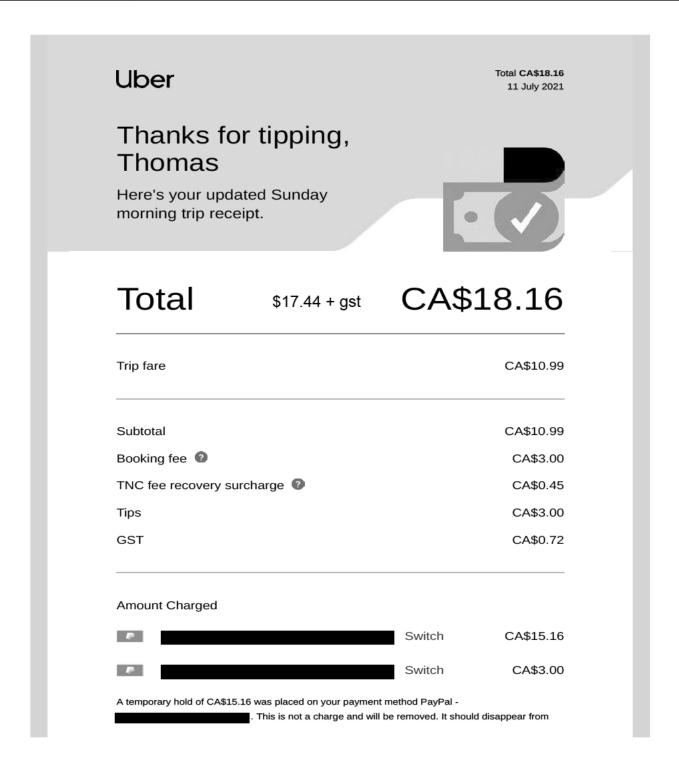


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME13592 Page 8 of 11



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

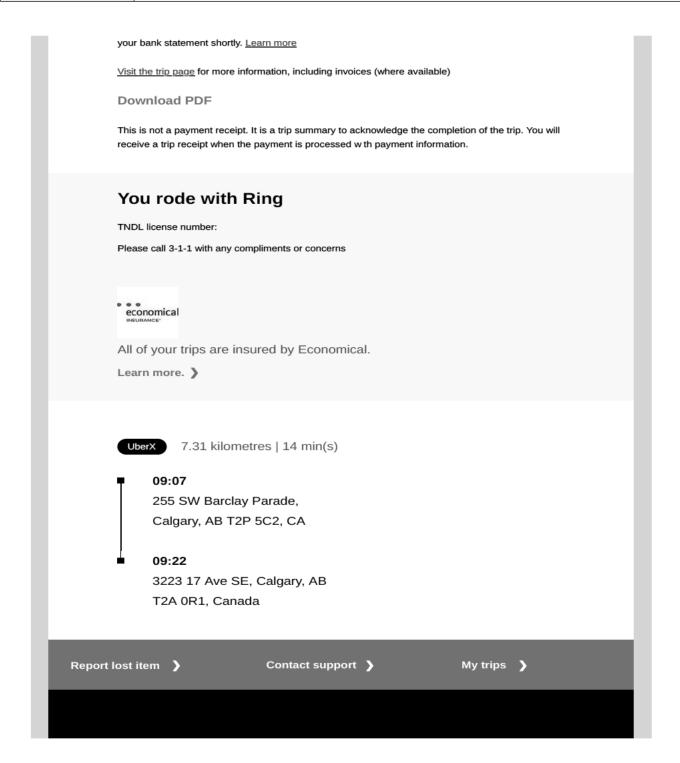


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME13592 Page 9 of 11



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

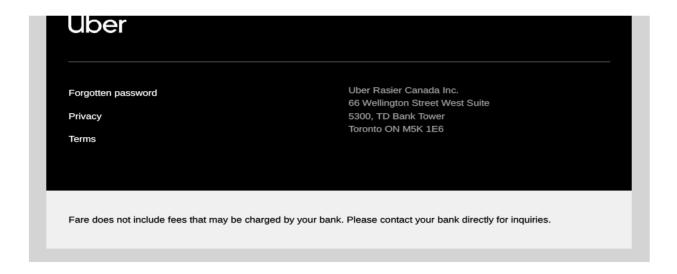


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME13592 Page 10 of 11



Receipt Description	uber
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.

ME13592 Page 11 of 11



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

Thanks,

Thomas Dang, MLA Edmonton South Official Opposition Infrastructure Critic P: 780 643 9153 F: 780 415 8693

Sent from a mobile device. Please excuse brevity or typos.

Begin forwarded message:

From: Thomas Dang

Date: July 10, 2021 at 7:42:29 AM MDT

To: Thomas Dang <Thomas.Dang@assembly.ab.ca> **Subject:** Fwd: Your Neuron Trip e-Receipt

Thanks,

Thomas Dang, MLA Edmonton-South NDP Infrastructure Critic Deputy House Leader

Sent from a mobile device, please excuse brevity and typos.

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

From: **Neuron Mobility** <<u>feedback@neuron.sg</u>>

Date: Fri., Jul. 9, 2021, 8:02 p.m. Subject: Your Neuron Trip e-Receipt

To:



Hi Thomas, Here's your trip receipt. See you soon!

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.

ME13629 Page 2 of 6



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

Trip Details

Vehicle: Scooter

Trip duration: **3min 10sec**Trip distance: **0.29km**

Trip start time: **Friday, 9 Jul 2021, 7:59 PM (GMT-06)**Trip end time: **Friday, 9 Jul 2021, 8:02 PM (GMT-06)**

Receipt Summary

Receipt number: 12420210710064131

Originally issued on: Friday, 9 Jul 2021, 8:02 PM (GMT-06)

Amount charged: C\$2.55

2.43 + gst

Payment type: Unknown ending in

9 ...

Total: C\$2.55 (inclusive of 5% GST)

Neuron Mobility (Canada) Limited
CABN: 769763061BC0001
777 Dunsmuir Street, Suite 1700Vancouver BC, V7Y 1K4, Canada

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.

ME13629 Page 3 of 6



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

Thanks,

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

From: Thomas Dang
Sent: Monday, July 12, 2021 10:41 AM
To: Thomas Dang < Thomas.Dang@assembly.ab.ca>

Subject: Fwd: Your Neuron Trip e-Receipt

Thanks,

Thomas Dang, MLA **Edmonton South**

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

From: Neuron Mobility < feedback@neuron.sg>

Date: Sat, Jul 10, 2021 at 9:42 PM Subject: Your Neuron Trip e-Receipt



Hi Thomas, Here's your trip receipt. See you soon!

Trip Details Vehicle: Scooter

Trip duration: 10min 29sec

Trip distance: 1.45km

Trip start time: Saturday, 10 Jul 2021, 9:31 PM (GMT-06)

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.

ME13629 Page 4 of 6



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

Trip end time: Saturday, 10 Jul 2021, 9:42 PM (GMT-06)

Receipt Summary

Receipt number: 12420210711610863

Originally issued on: Saturday, 10 Jul 2021, 9:42 PM (GMT-06)

Amount charged: **C\$5.00** \$4.76 + gst

Payment type: Unknown ending in

Total: C\$5.00 (inclusive of 5% GST)

Neuron Mobility (Canada) Limited CABN: 769763061BC0001 777 Dunsmuir Street, Suite 1700Vancouver BC, V7Y 1K4, Canada

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.

ME13629 Page 5 of 6



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



\$7.79 + 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.

ME13629 Page 6 of 6



Legislative Assembly of Alberta MP12672 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim	
Form ID	MP12672	
Description	April 2021 - Per-Diems	
Claimant	Thomas Dang	
Employee Number		
Constituency	dmonton-South 42 (Thomas Dang)	
Date Submitted	July 5, 2021	
Date Received	July 6, 2021	
Mailing Address		

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
19123	Apr 9, 2021	60 km from Perm. Res.	Red Deer	Х	Х		19.81	0.99	20.80
							19.81	0.99	20.80

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.

MP12672 Page 1 of 1



Legislative Assembly of Alberta MP13570 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim	
Form ID	MP13570	
Description	July 2021 - Per-Diems	
Claimant	Thomas Dang	
Employee Number		
Constituency	Imonton-South 42 (Thomas Dang)	
Date Submitted	August 8, 2021	
Date Received	August 10, 2021	
Mailing Address		

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
20493	Jul 9, 2021	60 km from Perm. Res.	calgary	Х	Х	Х	39.57	1.98	41.55
20494	Jul 10, 2021	60 km from Perm. Res.	calgary	Х	Х	Х	39.57	1.98	41.55
20495	Jul 11, 2021	60 km from Perm. Res.	calgary	Х	Х	Х	39.57	1.98	41.55
20496	Jul 12, 2021	60 km from Perm. Res.	calgary	Х	Х	Х	39.57	1.98	41.55
							158.28	7.92	166.20

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.

MP13570 Page 1 of 1



Legislative Assembly of Alberta

MR13601 - 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

SHERATON

Invoice Nbr

THÓMAS DANG

 Page Number
 :
 1

 Guest Number
 :
 1540743

 Folio ID
 :
 A

Arrive Date : 08-JUL-21 15:39
Depart Date : 12-JUL-21 16:00
No. Of Guest : 1

Room Number : 1222 Marriott Bonvoy Number :

Tax Invoice

Accommodation = \$1077.62

: 39589845

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES JUL-12-2021 11:03 MTD

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUL-21	RT1222	Room Chro - Govt/Military	199.00	
08-JUL-21	RT1222	Tourism Levy (4%)	8.20	
08-JUL-21	RT1222	DMF (3%)	5,97	
09-JUL-21	RT1222	Room Chrg - Govt./Military	269.00	
09-JUL-21	RT1222	Tourism Levy (4%)	11.08	
09-JUL-21	RT1222	DMF (3%)	8.07	
10-JUL-21	RT1222	Room Chrg - Govt/Military	269.00	
10-JUL-21	RT1222	Tourism Levy (4%)	11.08	
10-JUL-21	RT1222	DMF (3%)	8.07	
10-30L-21	K1 1222	OMF (3%)	6.07	ı
11-JUL-21	RT1222	Room Chrg - Govt./Military	269.00	
11-JUL-21	RT1222	Tourism Levy (4%)	11.08	
11-JUL-21	RT1222	DMF (3%)	8.07	

12-JUL-21 AX American Express
For Authorization Purpose Only

Continued on the next page

1 of 5

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.

MR13601 Page 4 of 4



Receipt Description	Jul 1 event supplies
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Other



\$79.90

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.

ME13467 Page 3 of 6



Receipt Description	Jul 1 event supplies
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Other



\$60.13

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.

ME13467 Page 4 of 6



Receipt Description	Jul 1 event supplies
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Other



\$53.62

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.

ME13467 Page 5 of 6



Legislative Assembly of Alberta SE14245 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Thomas Dang
Claimant	Ashley Lundstrom
Expense Category	Other



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.

SE14245 Page 2 of 4



Legislative Assembly of Alberta SE14245 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Thomas Dang
Claimant	Ashley Lundstrom
Expense Category	Other



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.

SE14245 Page 3 of 4