

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

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

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



THOMAS DANG

Page Number : 1 Invoice Nbr : 39589845
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 : [REDACTED]

Tax Invoice

parking = \$149.10

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	Parking	44.10	
09-JUL-21	RT1222	Parking	30.45	
10-JUL-21	RT1222	Parking	30.45	
11-JUL-21	RT1222	Parking	44.10	
12-JUL-21	AX	American Express		
For Authorization Purpose Only				

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
ME13589 - Members' Other Expenses Claim Form

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

Uber

Total CA\$11.69
8 July 2021

Thanks for tipping,
Thomas

Here's your updated Thursday
evening trip receipt.

Total\$11.28 + gstCA\$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

		Switch	CA\$8.69
		Switch	CA\$3.00

A temporary hold of CA\$8.69 was placed on your payment method PayPal -
. This is not a charge and will be removed. It should disappear from

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

ME13589 - Members' Other Expenses Claim Form

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 with payment information.

You rode with James

TNDL license number:

Please call 3-1-1 with any compliments or concerns



All of your trips are insured by Economical.

[Learn more.](#) >

UberX 2.00 kilometres | 6 min(s)

■ **22:55**
607 11 Ave SW, Calgary, AB
T2R 0E1, Canada

■ **23:02**
255 SW Barclay Parade,
Calgary, AB T2P 5C2, CA

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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

ME13589 - Members' Other Expenses Claim Form

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

Uber

Forgotten password

Privacy

Terms

Uber Rasier Canada Inc.

66 Wellington Street West Suite

5300, TD Bank Tower

Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME13589 - Members' Other Expenses Claim Form

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

Uber

Total CA\$14.08
9 July 2021

Thanks for tipping,
Thomas

Here's your updated Friday
afternoon trip receipt.

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

[Redacted] Switch

CA\$11.08

[Redacted] Switch

CA\$3.00

A temporary hold of CA\$11.08 was placed on your payment method PayPal - [Redacted]. This is not a charge and will be removed. It should disappear from

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

ME13589 - Members' Other Expenses Claim Form

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 with payment information.

You rode with Baljit Singh

TNDL license number:

Please call 3-1-1 with any compliments or concerns



All of your trips are insured by Economical.

[Learn more.](#) >

UberX 3.33 kilometres | 8 min(s)

■ **16:51**
255 SW Barclay Parade,
Calgary, AB T2P 5C2, CA

■ **17:00**
11 Ave SE &, 11 St SE,
Calgary, AB T2G, Canada

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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

ME13589 - Members' Other Expenses Claim Form

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

Uber

Forgotten password

Privacy

Terms

Uber Rasier Canada Inc.

66 Wellington Street West Suite

5300, TD Bank Tower

Toronto ON M5K 1E6

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Legislative Assembly of Alberta
ME13589 - Members' Other Expenses Claim Form

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

Uber

Total CA\$31.44
10 July 2021

Thanks for tipping,
Thomas

Here's your updated Saturday
morning trip receipt.

Total

\$30.19 + gst

CA\$31.44

Trip fare

CA\$21.50

Subtotal

CA\$21.50

Booking fee ?

CA\$3.00

TNC fee recovery surcharge ?

CA\$0.45

Tips

CA\$5.24

GST

CA\$1.25

Amount Charged

Switch

CA\$26.20

Switch

CA\$5.24

A temporary hold of CA\$26.20 was placed on your payment method PayPal - . This is not a charge and will be removed. It should disappear from

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

ME13589 - Members' Other Expenses Claim Form

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 with payment information.

You rode with Kulvir

TNDL license number:

Please call 3-1-1 with any compliments or concerns



All of your trips are insured by Economical.

[Learn more.](#) >

UberX 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

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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

ME13589 - Members' Other Expenses Claim Form

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

Uber

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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME13589 - Members' Other Expenses Claim Form

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

A photograph of a handwritten receipt on a white card. The receipt contains the following fields and handwritten entries:

- Driver # _____ Car # _____
- To: _____
- From: _____
- Date: 26-80 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.



Legislative Assembly of Alberta

ME13592 - 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
ME13592 - Members' Other Expenses Claim Form

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

Uber

Total CA\$11.24
11 July 2021

Thanks for tipping,
Thomas

Here's your updated Sunday
evening trip receipt.

Total

\$10.85 + gst

CA\$11.24

Trip fare

CA\$4.40

Subtotal

CA\$4.40

Booking fee ?

CA\$3.00

TNC fee recovery surcharge ?

CA\$0.45

Tips

CA\$3.00

GST

CA\$0.39

Amount Charged

Switch

CA\$8.24

Switch

CA\$3.00

A temporary hold of CA\$8.24 was placed on your payment method PayPal -
 This is not a charge and will be removed. It should disappear from

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

ME13592 - Members' Other Expenses Claim Form

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 with payment information.

You rode with Pardeep

TNDL license number:

Please call 3-1-1 with any compliments or concerns



All of your trips are insured by Economical.

[Learn more.](#) >

UberX 1.39 kilometres | 4 min(s)

■ **18:35**
607 11 Ave SW, Calgary, AB
T2R 0E1, Canada

■ **18:39**
899 Centre St S, Calgary, AB
T2P 0S9, Canada

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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

ME13592 - Members' Other Expenses Claim Form

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

Uber

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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME13592 - Members' Other Expenses Claim Form

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

Uber

Total CA\$11.60
11 July 2021

Thanks for tipping,
Thomas

Here's your updated Sunday
evening trip receipt.

Total

\$11.19 + gst

CA\$11.60

Trip fare

CA\$4.74

Subtotal

CA\$4.74

Booking fee ?

CA\$3.00

TNC fee recovery surcharge ?

CA\$0.45

Tips

CA\$3.00

GST

CA\$0.41

Amount Charged

Switch

CA\$8.60

Switch

CA\$3.00

A temporary hold of CA\$8.60 was placed on your payment method PayPal -
 This is not a charge and will be removed. It should disappear from

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

ME13592 - Members' Other Expenses Claim Form

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 with payment information.

You rode with Jasvir

TNDL license number:

Please call 3-1-1 with any compliments or concerns



All of your trips are insured by Economical.

[Learn more.](#) >

UberX 1.76 kilometres | 4 min(s)

■ **18:59**
Stephen Avenue Walk

■ **19:04**
Simmons Building, 618
Confluence Way SE, Calgary,
AB T2G 0G1, Canada

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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

ME13592 - Members' Other Expenses Claim Form

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

Uber

Forgotten password

Privacy

Terms

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME13592 - Members' Other Expenses Claim Form

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

Uber

Total CA\$18.16
11 July 2021

Thanks for tipping,
Thomas

Here's your updated Sunday
morning trip receipt.

Total

\$17.44 + gst

CA\$18.16

Trip fare

CA\$10.99

Subtotal

CA\$10.99

Booking fee ?

CA\$3.00

TNC fee recovery surcharge ?

CA\$0.45

Tips

CA\$3.00

GST

CA\$0.72

Amount Charged

[Redacted] Switch

CA\$15.16

[Redacted] Switch

CA\$3.00

A temporary hold of CA\$15.16 was placed on your payment method PayPal - [Redacted]. This is not a charge and will be removed. It should disappear from

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

ME13592 - Members' Other Expenses Claim Form

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 with payment information.

You rode with Ring

TNDL license number:

Please call 3-1-1 with any compliments or concerns



All of your trips are insured by Economical.

[Learn more.](#) >

UberX 7.31 kilometres | 14 min(s)

■ **09:07**
255 SW Barclay Parade,
Calgary, AB T2P 5C2, CA

■ **09:22**
3223 17 Ave SE, Calgary, AB
T2A 0R1, Canada

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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

ME13592 - Members' Other Expenses Claim Form

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

Uber

Forgotten password

Privacy

Terms

Uber Rasier Canada Inc.

66 Wellington Street West Suite

5300, TD Bank Tower

Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME13629 - Members' Other Expenses Claim Form

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 [REDACTED]
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 <feedback@neuron.sg>
Date: Fri., Jul. 9, 2021, 8:02 p.m.
Subject: Your Neuron Trip e-Receipt
To: [REDACTED]



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.



Legislative Assembly of Alberta

ME13629 - Members' Other Expenses Claim Form

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** [REDACTED]

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

Neuron Mobility (Canada) Limited
CABN: 769763061BC0001
777 Dunsmuir Street, Suite 1700 Vancouver 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.



Legislative Assembly of Alberta

ME13629 - Members' Other Expenses Claim Form

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 [REDACTED]
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
To: [REDACTED]



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.



Legislative Assembly of Alberta

ME13629 - Members' Other Expenses Claim Form

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** XXXX

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

Neuron Mobility (Canada) Limited
CABN: 769763061BC0001
777 Dunsmuir Street, Suite 1700 Vancouver 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.



Legislative Assembly of Alberta

ME13629 - Members' Other Expenses Claim Form

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

Checker Taxi
376 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jul 12, 21 00:36

Car# 560
Driver# 3577
Booking# 25233871

From:
2021-07-12 12:32:00 AM

To:
2021-07-12 12:35:17 AM

Flagfall \$3.80
Fare \$2.80
Extras \$0.00
Total + Tips \$8.10
Subtotal \$6.60

Tip \$1.50
Card Charged \$8.10
Tax \$0.31

Approval
Card No *****
Entry Mode EMVContact
Auth ID
MID 000082444240014
TID 04534510
Mode Issuer
AID A000000025010801
TVR 0000008000
IAD 06560103642002
TSI F800
ARC 00
AMERICAN EXPRESS

Verified by PIN
2021-07-12 12:36:11 AM

Thank you for using Checker
Taxi!

\$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.



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	Edmonton-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)	B	L	D	Subtotal	G.S.T.	Total
19123	Apr 9, 2021	60 km from Perm. Res.	Red Deer	X	X		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.



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	Edmonton-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)	B	L	D	Subtotal	G.S.T.	Total
20493	Jul 9, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
20494	Jul 10, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
20495	Jul 11, 2021	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
20496	Jul 12, 2021	60 km from Perm. Res.	calgary	X	X	X	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.



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



THOMAS DANG

Page Number : 1 Invoice Nbr : 39589845
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 : [REDACTED]

Tax Invoice

Accommodation = \$1077.62

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 Chrg - 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	
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.



Legislative Assembly of Alberta

ME13467 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta

ME13467 - Members' Other Expenses Claim Form

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

You're at home here.

CO-OP

NORTH CENTRAL CO-OP
CHAPPELLE
Edmonton, AB T6N 0C6
GST - R10534516

THOMAS DANG
MEMBER# [REDACTED]

D/CENT ICE MLK POP	\$5.99 G
FIRECRACKER	\$5.79 G
FIRECRACKER	\$5.79 G
CHAPMAN'S LOLLY GF	\$5.49 G
CHAPMAN'S LOLLY GF	\$5.49 G
CHAPMAN'S LOLLY GF	\$5.49 G
CHAPMAN'S LOLLY GF	\$5.49 G
STRBKS FRAPCNO MOC	\$3.69 G
Enviro Fee	\$0.11 G
Deposit	\$0.10 N
STRBKS FRAPCNO MOC	\$3.69 G
Enviro Fee	\$0.11 G
Deposit	\$0.10 N
STRBKS FRAPCNO MOC	\$3.69 G
Enviro Fee	\$0.11 G
Deposit	\$0.10 N
STRBKS FRAPCNO MOC	\$3.69 G
Enviro Fee	\$0.11 G
Deposit	\$0.10 N

TYPE: Purchase
ACCT: MASTERCARD \$ 63.12

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/01/2021 17:30:12
REFERENCE #: 0010016740 H
TERM: 66301726
AUTHOR.#: [REDACTED]
AID: A000000041010
TVR: 0080008000
TSI: 0000

Mastercard
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

11 BALANCE DUE	\$63.12
MASTERCARD	\$63.12
Auth Code [REDACTED]	
CHANGE	\$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$59.73	\$2.99

Member Number [REDACTED]

C0133 #5569 17:29:12 1JUL2021
S02620 R003

A one-time investment of \$5
gives you a lifetime of benefits.
Become a member today!
Apply online at northcentralcoop.crs

\$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.



Legislative Assembly of Alberta

ME13467 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta

SE14245 - Staff Other Expenses Claim Form

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

Tin Hortons #3249
11103 Ellerslie Rd SW
Edmonton, AB
T6W 1A2
780 430 9445
GST# R125463811

Take-out

648

Order #
028648

4 Take 12 Original Blend Coffee 75.96
Subtotal 75.96
GST 3.80
Total 79.76
Debit Auth # [REDACTED] 79.76

Saturday August 28, 2021 11:29:10
Shift # 3 Reg. # 2 Trans # 468648

Tin Hortons Store 3249
11103 Ellerslie Rd SW
Edmonton, AB
T6W 1A2
780 430 9445
GST# R125453811
Aug 28 2021 11:29 am Trans# 468648

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 79.76

Auth # [REDACTED]
Sequence # : 000074
Reference # : 00000074
Trace # : 00871165
Term ID : 202
Date : 21/08/28
Time : 11:29:00

APPROVED

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

Enjoy any Iced Coffee for \$1*
Visit TellTins.ca and let us know how we did.
Survey Code: 1443-8980-2128-2200-10915?
Upon survey completion enter validation code here:

And return this receipt to a participating Tin Hortons i
n Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

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

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.