

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 042 - Edmonton-South - MLA Thomas Dang
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$18.09	\$167.19
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$119.28	\$260.76
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$178.09
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,077.62
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$215.04	\$493.64
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,728.2	16,956.4
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,728.2</u>	<u>16,956.4</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

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

ME15210 - Members' Other Expenses Claim Form

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



\$9.52 + gst

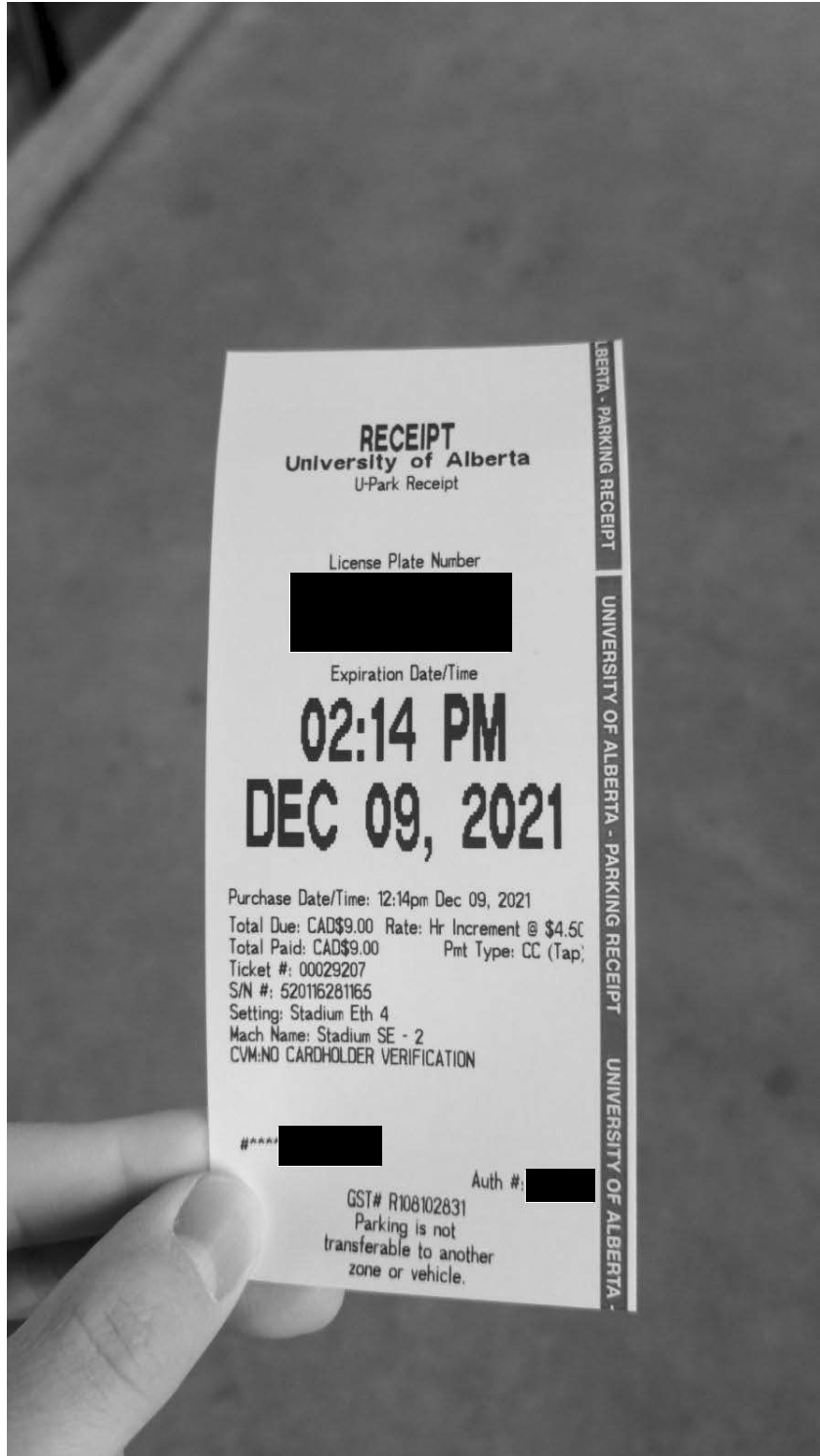
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME16620 - Members' Other Expenses Claim Form

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



\$8.57 + 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
ME15144 - Members' Other Expenses Claim Form

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

Uber

Total **CA\$10.90**
 18 November 2021

Thanks for tipping, Thomas

Here's your updated Thursday evening trip receipt.

Total

CA\$10.90

\$10.48 +
gst

Thanks for riding with Uber!

Trip fare	CA\$6.53
<hr style="border: 0.5px solid #ccc;"/>	
Subtotal	CA\$6.53
Booking fee ?	CA\$1.53
Per-Trip Fee ?	CA\$0.30
Promotion	-CA\$0.88
Tips	CA\$3.00
GST	CA\$0.42

Amount Charged

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

ME15144 - Members' Other Expenses Claim Form

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

 **** Switch CA\$7.90

 **** Switch CA\$3.00


A temporary hold of CA\$7.94 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)

[Download PDF](#)

You rode with Daniyal

4.85 ★ Rating

 Has passed a multi-step safety screening



All of your trips are insured by Economical.

[Learn more.](#) >

UberX 1.60 kilometres | 4 min(s)

17:30
 9820 107 St, Edmonton, AB
 T5K 1E7, CA

17:35
 9815 Jasper Ave NW,
 Edmonton, AB T5J, CA

[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

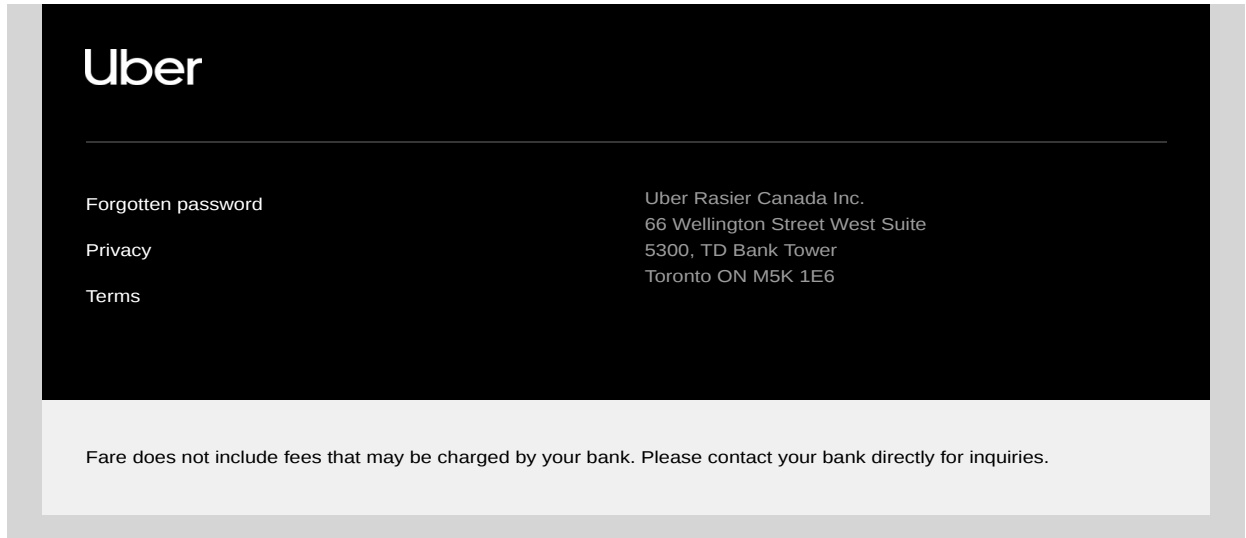
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME15144 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME15183 - Members' Other Expenses Claim Form


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

Uber

24 November 2021

Here's your receipt for your ride, Thomas

We hope you enjoyed your ride this evening.

Total	CA\$30.71	\$29.25 + gst
<hr/>		
Trip fare	CA\$24.16	
<hr/>		
Subtotal	CA\$24.16	
Booking fee	CA\$4.75	
Wait Time	CA\$0.04	
Per-Trip Fee	CA\$0.30	
GST	CA\$1.46	
<hr/>		
Amount Charged		CA\$30.71
		

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

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
ME15183 - Members' Other Expenses Claim Form

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

Uber

23 November 2021

Thanks for tipping, Thomas

We hope you enjoyed your ride this evening.

Total \$14.47
+ gst
CA\$15.04

Trip fare CA\$8.83

Subtotal CA\$8.83
 Booking fee CA\$2.34
 Per-Trip Fee CA\$0.30
 Tips CA\$3.00
 GST CA\$0.57

Amount Charged

 **** [REDACTED] CA\$12.04
 **** [REDACTED] CA\$3.00

A temporary hold of CA\$12.04 was placed on your payment method - [REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

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
ME15183 - Members' Other Expenses Claim Form

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

Uber

23 November 2021

Here's your receipt for your ride, Thomas

We hope you enjoyed your ride this evening.

Total **CA\$32.35** \$30.64
+ gst

Trip fare CA\$29.18

Subtotal	CA\$29.18
Booking fee	CA\$4.75
Per-Trip Fee	CA\$0.30
Promotion	-CA\$3.59
GST	CA\$1.71

Amount Charged



CA\$32.35

A temporary hold of CA\$32.52 was placed on your payment method [redacted] This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

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

ME15435 - Members' Other Expenses Claim Form

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

United States

Tax invoice issued by UBER RASIER CANADA INC.
on behalf of:

BAFAYA BOTSI
GST Registration Number: 855-264-594-RT0001

Invoice Number: KEUOKXTV-03-2021-0004429
Invoice Date: December 4, 2021

Tax Point Date	Description			Tax Amount	Net Amount
Dec 4, 2021	Transportation service				
	Fare	GST	5 %	0.02	0.30 CAD
	Trip fare	GST	5 %	1.46	29.39 CAD
	Booking fee	GST	5 %	0.24	4.75 CAD
				Total Net	34.44 CAD
				Total GST Amount	1.72 CAD
				Gross Amount	36.16 CAD

Issued on behalf of BAFAYA BOTSI by:
UBER RASIER CANADA INC.

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

ME14760 - Members' Other Expenses Claim Form

Receipt Description	Dalla Tavola Zenari
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Municipal stakeholder



\$25.11 + 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

ME15018 - Members' Other Expenses Claim Form

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



\$58.69 + 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
SE15255 - Staff Other Expenses Claim Form

Receipt Description	Constituency Office November Event
Member Name	Thomas Dang
Claimant	Ashley Lundstrom
Expense Category	Other

Your order has been placed!
 1 message

Skip Team <orders@skipthedishes.com>

Sat, Nov 27, 2021 at 12:20 PM

Order Placed

Your order has been placed with The Chopped Leaf for delivery ASAP.

ORDER #356363526

The Chopped Leaf (Gateway Blvd. NW)
 Placed for Delivery ASAP

\$131.24 + gst

x1	Southwest Salad	\$17.02
	• Full	
	• Add Grilled Chicken	
x1	Wrap No. 3	\$15.70
	• Add Falsafe	
x1	Bowl No. 6	\$13.40
x1	Wrap No. 6	\$15.98
	• Add Lemon Dill Tuna	
x1	Bottled Juice	\$3.16
	• Minute Maid Apple Juice	
x1	Bottled Pop (500mL)	\$3.16
	• Coke	
x6	Number of Plastic Cutlery	\$0.00
x1	Bottled Pop (500mL)	\$3.16
	• Diet Coke	
x1	Harvest Medley	\$17.77
	• Add Grilled Chicken	
x1	Bowl No. 4	\$20.64
	• Add Prawn	
	Food/Beverage Total	\$109.99
	Delivery Fee	\$4.75
	GST	\$5.74
	Tip the Food Courier	\$16.50
	Total (CAD)	\$136.98

Paid with Credit Card.