

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 042 - Edmonton-South - MLA Thomas Dang
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$4.71	\$171.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$18.66	\$279.42
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$178.09
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 - \$		\$158.42	\$652.06
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,085.7	22,042.1
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,085.7	22,042.1
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

ME16744 - Members' Other Expenses Claim Form

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

From: Calgary Parking Authority <no-reply@bambora.com>
Sent: Tuesday, December 21, 2021 12:48:19 PM
To: Thomas Dang <Thomas.Dang@assembly.ab.ca>
Subject: ParkPlus Virtual Pay Machine Receipt \$4.71 + gst

Order Information:	
Order Date:	2021-12-21 12:48:05 PM
Receipt Number:	1069141
Total Amount:	4.95 CAD
Zone Number:	1745
License Plate:	[REDACTED]
Duration:	2021-Dec-21 12:47 to 2021-Dec-21 13:53
Email Address:	thomas.dang@assembly.ab.ca
Payment Information:	
Bank Auth Number:	[REDACTED]
Bank Transaction Id:	[REDACTED]
Card Type:	[REDACTED]
Name on Card:	[REDACTED]
Company Information:	
CPA Virtual	620 9th Avenue SW
(403)537-7000	Calgary AB, T2P 1L5,CA
www.calgaryparking.com	
GST number:	119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.
 If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority

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
ME16744 - Members' Other Expenses Claim Form

Receipt Description	uber1
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Total CA\$9.49

Trip fare CA\$4.64

Subtotal CA\$4.64

Booking fee [?] CA\$3.00

\$9.09 + gst

TNC fee recovery surcharge [?] CA\$0.45

Tips CA\$1.00

GST CA\$0.40

Payments

American Express CA\$8.49
 28/12/2021 20:36

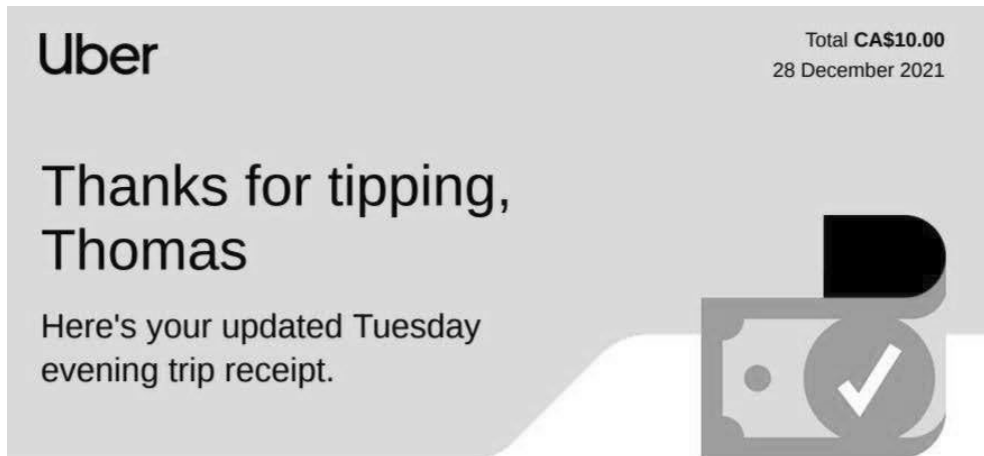
American Express CA\$1.00
 28/12/2021 20:36

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
ME16744 - Members' Other Expenses Claim Form

Receipt Description	uber2
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel



Total CA\$10.00

Trip fare	CA\$5.12	
Subtotal	CA\$5.12	
Booking fee [?]	CA\$3.00	
TNC fee recovery surcharge [?]	CA\$0.45	\$9.57 + gst
Tips	CA\$1.00	
GST	CA\$0.43	

Payments

American Express	CA\$9.00
28/12/2021 17:58	
American Express	CA\$1.00
28/12/2021 20:18	

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.

Hosting supplies = \$59.97

COST CENTRE BILLING REPORT

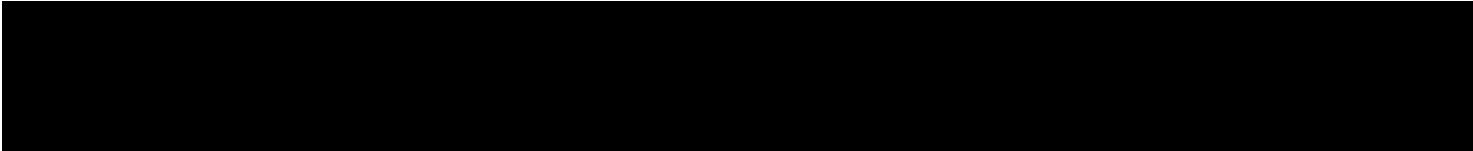


REQUISITION REPORT

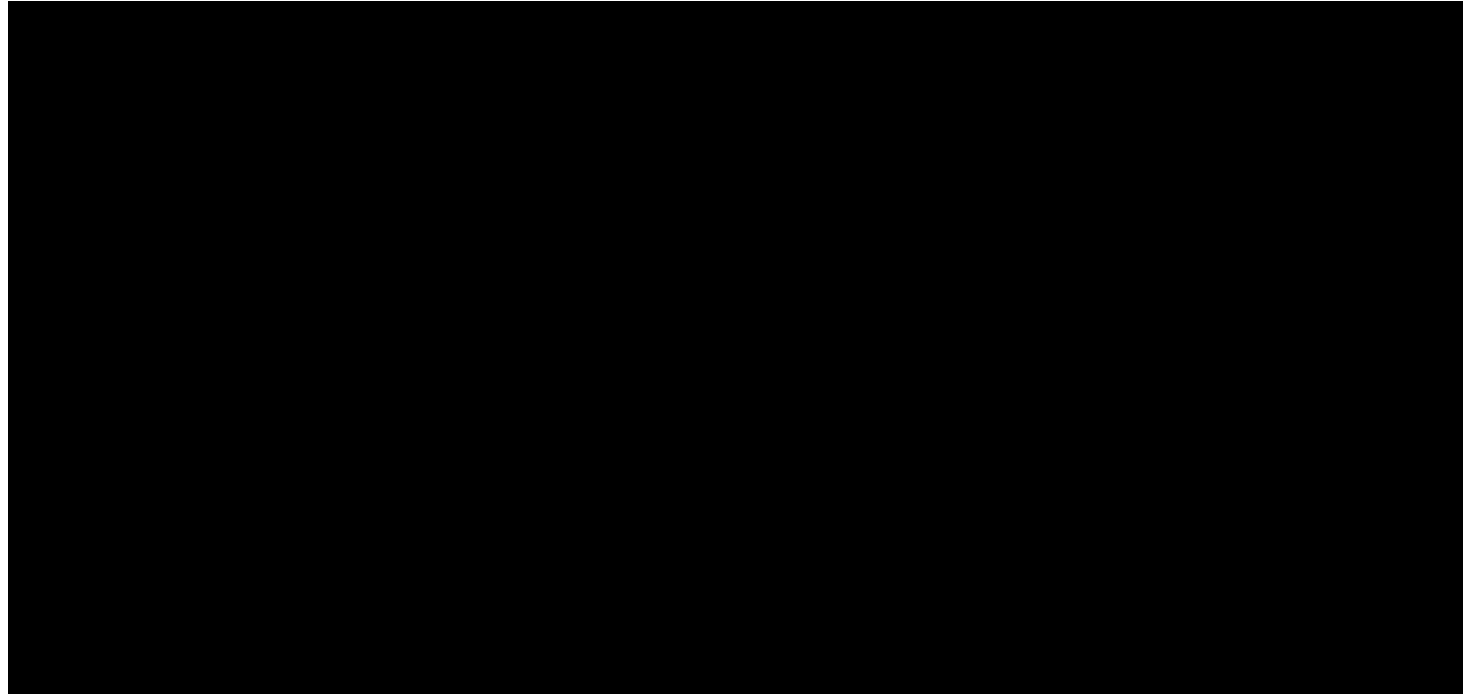
SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	01/31/2022
		ACCT MGR NO.	██████████

INVOICE NO.	S581965	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			EDMONTON-SOUTH
				856-119 ST SW
				#202
				EDMONTON, AB T6W 0J1

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G396841	DATE	01/26/2022	ATTENTION	edmonton.south@assem	P.O.#	396841	G&T ORDER NO	576690-00	



1	1	0	BX	61-60833	MCCAFE DEAF MED/DARK KCUP 24 McCafé Premium Coffee K-Cup Po t, Decaffeinated, 24/BX	19.99	NET	19.99	19.99	
2	2	0	BX	61-60832	MCCAFE PREM MED/DARK KCUP 24 McCafé Premium Coffee K-Cup Po t, 24/BX	19.99	NET	19.99	39.98	





Legislative Assembly of Alberta

ME17043 - Members' Other Expenses Claim Form

Receipt Description	Coffee
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Group (community group) Hosting Purpose - Community Event



Hosting/Supplies = \$91.08 + 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

ME17170 - 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



hosting = \$7.37 + 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.