

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 042 - Edmonton-South - MLA Thomas Dang
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$14.29	\$14.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$21.61	\$21.61
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$43.00	\$43.00
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$8.64	\$8.64
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,365.9	4,365.9
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,365.9	4,365.9
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.

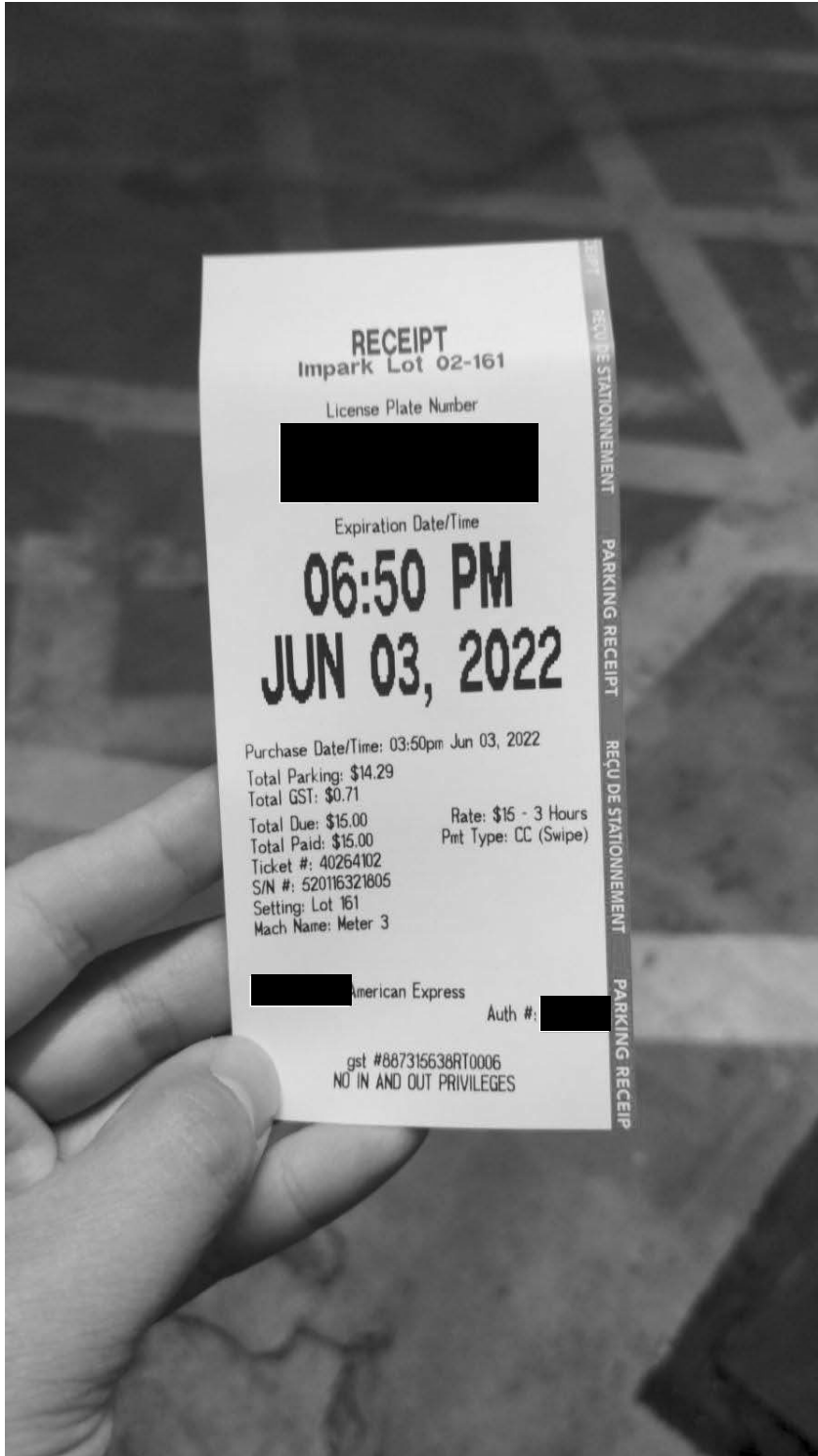
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME19234 - Members' Other Expenses Claim Form

Parking = \$14.29 + gst

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




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
ME18569 - Members' Other Expenses Claim Form

Uber = \$21.61 + gst

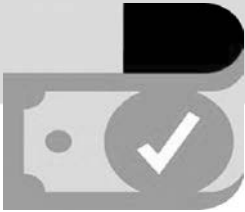
Receipt Description	Uber
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel



Total **CA\$22.54**
4 May 2022

Thanks for tipping,
Thomas

Here's your updated Wednesday afternoon trip receipt.



Total CA\$22.54

Base fare	CA\$2.75
Distance	CA\$8.02
Time	CA\$2.98

Subtotal	CA\$13.75
Wait Time ?	CA\$0.23
Booking fee ?	CA\$3.83
Temporary fuel surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.93

Payments

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

ME18569 - Members' Other Expenses Claim Form

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



American Express ●●● [REDACTED]

CA\$22.54

04/05/2022 13:42

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

[Switch payment method](#)

[Download PDF](#)

You rode with Pawan

4.91 ★ Rating

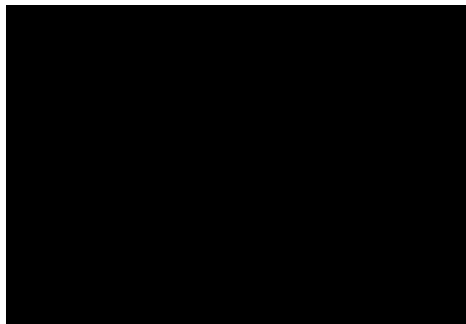
Has passed a multi-step safety screening



All of your trips are insured by Economical.

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UberX 9.42 kilometres | 11 min(s)



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >


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Legislative Assembly of Alberta

ME18569 - Members' Other Expenses Claim Form

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



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
ME18569 - Members' Other Expenses Claim Form

Vehicle Rental = \$43.00 + gst

Receipt Description	Car Rental
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Vehicle Lease/Rental

From: Communauto Alberta <noreply@communauto.com>
Sent: April 25, 2022 11:08 AM
To: thomas [REDACTED]
Subject: End Trip Confirmation Apr 25, 2022 08:13

END TRIP CONFIRMATION

HELLO,

Your trip with the car 5144 is finished.

Vehicle used starting Apr 25, 2022 08:13 to Apr 25, 2022 11:08

Travel time 2h 55min
 Billed time 2h 52min
 Distance 44 km
 Applied rate Open FLEX

Total taxes included: **\$ 45.15**

See "My account statement" in the Communauto app for details of the amount invoiced.

The Communauto Team

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

ME18569 - Members' Other Expenses Claim Form

Receipt Description	Car Rental
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Vehicle Lease/Rental

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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

ME19233 - Members' Other Expenses Claim Form

Hosting = \$8.64 + gst

Receipt Description	hosting muni stakeholder
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - hosting muni stakeholder



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