

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$99.52	\$113.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$79.93	\$101.54
Taxi, Bus Travel - \$			\$43.00
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$237.42	\$237.42
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,094.78	\$1,094.78
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$			\$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	2,328.6	6,694.5
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,328.6	6,694.5
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

ME20597 - Members' Other Expenses Claim Form

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



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

MR21083 - Members' Temporary Accommodation Allowance Claim Form

Parking = \$90.00

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

The Dorian, Autograph Collection
 525 5 Ave SW
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6630

**AUTOGRAPH
 COLLECTION®
 HOTELS**

THOMAS DANG

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 16-AUG-22 17:28
 Depart Date : 18-AUG-22 12:01
 No. Of Guest : 1
 Room Number : 2306
 Marriott Bonvoy Number :
 Information Invoice

Tax ID : 76077 3523 RT0001
 The Dorian YYCAK AUG-18-2022 02:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-AUG-22	RT2306	Parking Valet - Overnight	45.00	
17-AUG-22	RT2306	Parking Valet - Overnight	45.00	

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

MR21083 - Members' Temporary Accommodation Allowance Claim Form

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

The Dorian, Autograph Collection
 525 5 Ave SW
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6630

AUTOGRAPH
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THOMAS DANG

Page Number : 2
 Guest Number : XXXXXXXXXX
 Folio ID : A
 Arrive Date : 16-AUG-22 17:28
 Depart Date : 18-AUG-22 12:01
 No. Of Guest : 1
 Room Number : 2306
 Marriott Bonvoy Number : XXXXXXXXXX

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)


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Legislative Assembly of Alberta
ME20735 - Members' Other Expenses Claim Form

Receipt Description	uber 1
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

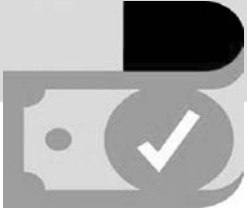
Uber = \$38.81 + gst



Total **CA\$40.43**
12 July 2022

Thanks for tipping,
Thomas

Here's your updated Tuesday evening trip receipt.



Total CA\$40.43

Distance	CA\$11.93
Time	CA\$3.16
Base fare	CA\$2.30
<hr/>	
Normal fare	CA\$17.39
Surge x1.4 ?	CA\$6.96
<hr/>	
Subtotal	CA\$24.35
Booking fee ?	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary fuel surcharge	CA\$0.50
Uber event surcharge ?	CA\$4.00
Tips	CA\$6.51

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

ME20735 - Members' Other Expenses Claim Form

Receipt Description	uber 1
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

GST CA\$1.62

Payments

 **American Express** •  CA\$40.43
 13/07/2022 00:20

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

[Switch payment method](#)

[Download PDF](#)

You rode with Harnoor

4.93 ★ Rating  Has passed a multi-step safety screening

TNDL license number:

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



All of your trips are insured by Economical.

[Learn more.](#) >

UberX 13.27 kilometres | 18 min(s)

■ **23:51**
 206 315 10 Ave SE, Calgary,
 AB T2G 0W2, CA

■ **00:10**
 2530 48 Ave NE, Calgary, AB
 T3J 4V8, CA

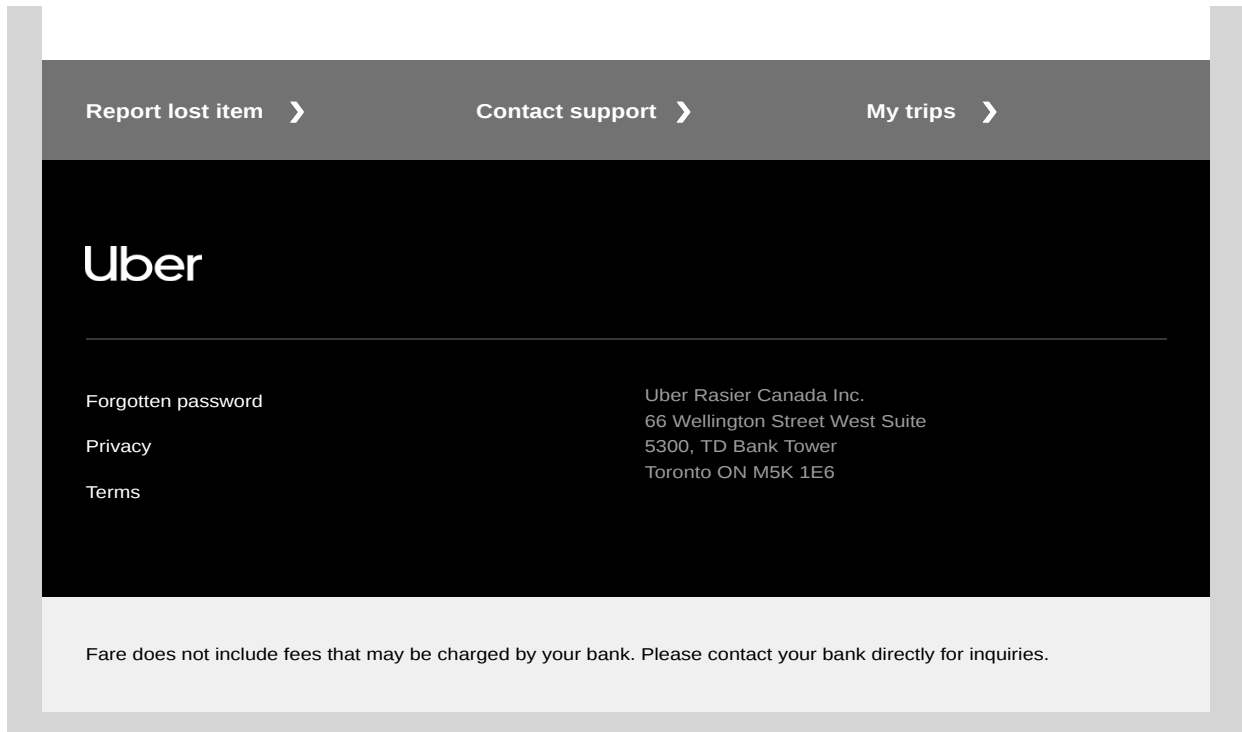
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME20735 - Members' Other Expenses Claim Form

Receipt Description	uber 1
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
ME20735 - Members' Other Expenses Claim Form

Receipt Description	uber 2
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

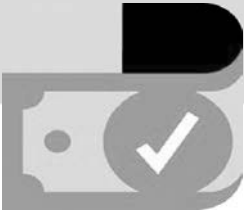
Uber = \$32.25 + gst



Total **CA\$33.59**
12 July 2022

Thanks for tipping,
Thomas

Here's your updated Tuesday evening trip receipt.




Total

CA\$33.59

Trip fare	CA\$20.31
<hr/>	
Subtotal	CA\$20.31
Booking fee ?	CA\$3.00
Wait Time ?	CA\$0.48
Uber event surcharge ?	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Temporary fuel surcharge	CA\$0.50
Tips	CA\$5.51
GST	CA\$1.34

Payments



American Express • XXXXXXXXXX

12/07/2022 20:00

CA\$33.59

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

ME20735 - Members' Other Expenses Claim Form

Receipt Description	uber 2
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

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

[Switch payment method](#)

[Download PDF](#)

You rode with Luke

4.96 ★ Rating

Has passed a multi-step safety screening

TNDL license number:

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



All of your trips are insured by Economical.

[Learn more.](#) >

UberX 12.15 kilometres | 23 min(s)

■ **19:26**
2530 48 Ave NE, Calgary, AB
T3J 4V8, CA

■ **19:50**
1410 Olympic Way SE,
Calgary, AB T2G 2W1, CA

[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

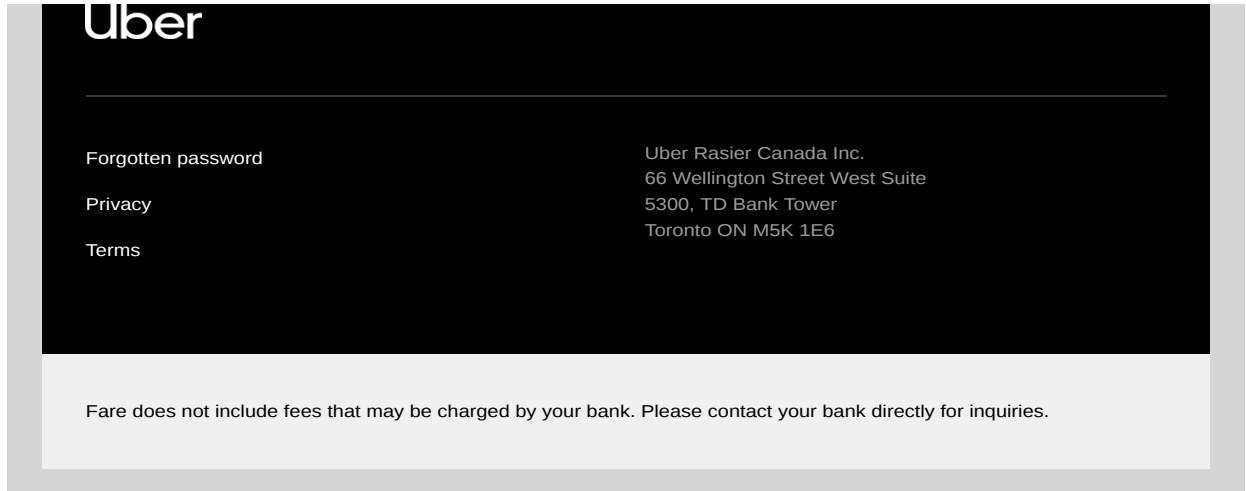
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME20735 - Members' Other Expenses Claim Form

Receipt Description	uber 2
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel



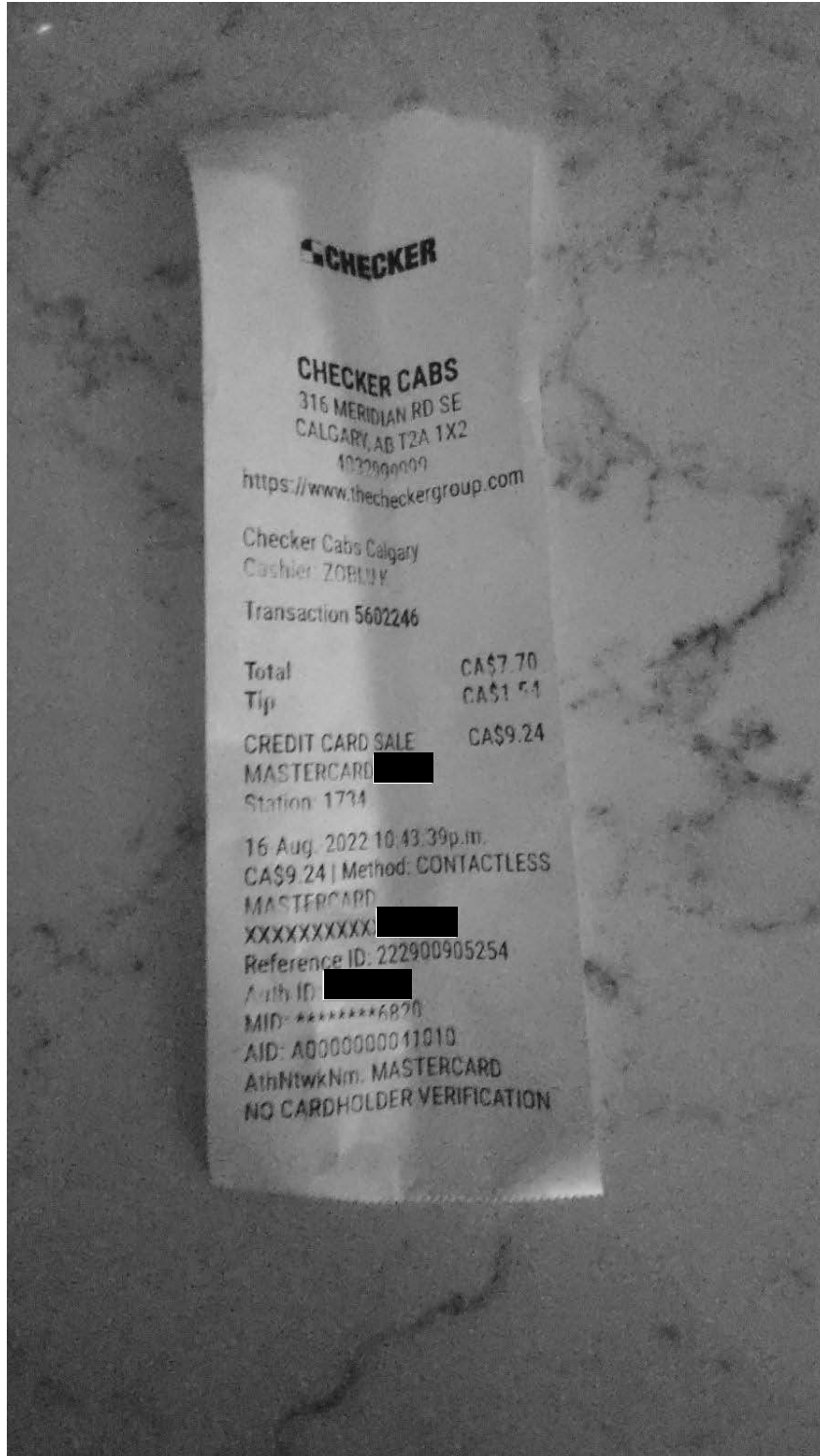
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME21082 - Members' Other Expenses Claim Form

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



Taxi = \$8.87 + 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

MP20736 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20736
Description	July 2022 - Per-Diems
Claimant	Thomas Dang
Employee Number	[REDACTED]
Constituency	Edmonton-South 42 (Thomas Dang)
Date Submitted	July 20, 2022
Date Received	July 21, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
27986	Jul 12, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
27987	Jul 13, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
27988	Jul 14, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP21068 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21068
Description	August 2022 - Per-Diems
Claimant	Thomas Dang
Employee Number	[REDACTED]
Constituency	Edmonton-South 42 (Thomas Dang)
Date Submitted	August 21, 2022
Date Received	August 23, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28284	Aug 16, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
28285	Aug 17, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
28286	Aug 18, 2022	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MR20737 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation = \$458.48 + gst



Residence Inn® Residence Inn Calgary Airport
 2530 48th Avenue NE, Calgary, AB T3J 4V8 P 403.278.1000
 Marriott.com/YYCRI

T. Dang	Room: 2202
██████████	Room Type: CNKG
██████████	Number of Guests: 2
Arrive: 12Jul22	Rate: \$214.00
Time: 06:53PM	Clerk: ██████████
Depart: 14Jul22	Folio Number: ██████████
Time: 11:00AM	

DATE	DESCRIPTION	CHARGES	CREDITS
12Jul22	Room Charge	214.00	
12Jul22	Gst Room 783177462rt0003	10.70	
12Jul22	Gst Room 783177462rt0003	0.32	
12Jul22	Tourism Levy	8.82	
12Jul22	Dmf	6.42	
13Jul22	Room Charge	214.00	
13Jul22	Gst Room 783177462rt0003	10.70	
13Jul22	Gst Room 783177462rt0003	0.32	
13Jul22	Tourism Levy	8.82	
13Jul22	Dmf	6.42	

Card #: ██████████

This card was electronically swiped on 12Jul22

BALANCE: 0.00

Marriott Bonvoy Account # ██████████ Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

To plan your next stay, visit ResidenceInn.com.

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Legislative Assembly of Alberta

MR21083 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$636.30 + gst

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

The Dorian, Autograph Collection
 525 5 Ave SW
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6630

**AUTOGRAPH
 COLLECTION®
 HOTELS**

THOMAS DANG

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 16-AUG-22 17:28
 Depart Date : 18-AUG-22 12:01
 No. Of Guest : 1
 Room Number : 2306
 Marriott Bonvoy Number :
 Information Invoice

Tax ID : 76077 3523 RT0001
 The Dorian YYCAK AUG-18-2022 02:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-AUG-22	RT2306	Room Revenue	8.91	
16-AUG-22	RT2306	Room Chrg - Govt./Military	297.00	
16-AUG-22	RT2306	Alberta Tourism Levy	12.24	
16-AUG-22	RT2306	GST	15.30	
17-AUG-22	RT2306	Room Revenue	8.91	
17-AUG-22	RT2306	Room Chrg - Govt./Military	297.00	
17-AUG-22	RT2306	Alberta Tourism Levy	12.24	
17-AUG-22	RT2306	GST	15.30	
AUG-18-2022MC		MasterCard / Diners Intl		
		** Total		
		*** Balance		

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

MR21083 - Members' Temporary Accommodation Allowance Claim Form

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

The Dorian, Autograph Collection
 525 5 Ave SW
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6630

AUTOGRAPH
 COLLECTION®
 HOTELS

THOMAS DANG

Page Number : 2
 Guest Number : XXXXXXXXXX
 Folio ID : A
 Arrive Date : 16-AUG-22 17:28
 Depart Date : 18-AUG-22 12:01
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 Marriott Bonvoy Number : XXXXXXXXXX

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