LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2022-23 042 - Edmonton-South - MLA Thomas Dang For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$101.62	\$215.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		¢100.05	¢000 F0
Taxi, Bus Travel - \$		\$162.05	\$263.59 \$43.00
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$237.42	\$43.00 \$474.84
		Ψ207.42	φ+7+.0+
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,090.48	\$2,185.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	6.0
Other			
Hosting - \$		\$607.37	\$616.01
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,142.9	7,837.4
Constituency Travel Staff (KM) - NF	,	,	
Total Constituency Travel (KM) - NF	35,000.0	1,142.9	7,837.4
	5.0		
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 Transl			
Other Travel	5.0		
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			

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:

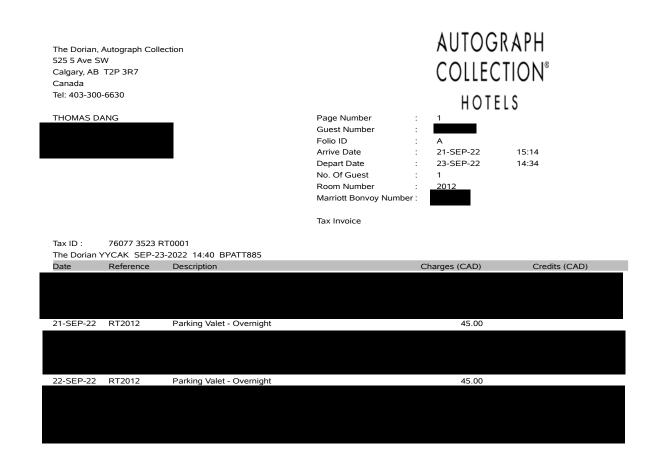
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta MR21549 - Members' Temporary Accommodation Allowance Claim Form

Parking = \$90.00 + gst

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



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

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.



ceipt Description	parking
mber Name	Thomas Dang
imant	Thomas Dang
pense Category	Member Parking
······································	
and resource at the	. ಸಾ
7:33 🗲 🚥 🏘	* Ƴ 5G ⊿ 🗎 100%
Rece	ipt #DA7DJKHV
DA7DJKHV	September 19, 2022
DATUSICITY	000000000000000000000000000000000000000
Casalan	
Session	
Zone ID	5911
the OTING THE	0011
Location	L Parking Lot
	Edmonton, AB AB
Starting Time	Sep. 19 (7:33am)
Ending Time	Sep. 19 (11:59pm)
Lifeling fille	36p. 19 (11.33pill)
Duration	16 Hours
Vehicle	
Payment	
rayment	
Sec. 3 523	
Total Charged	\$12.20
Parking	\$12.00
Fees	\$0.20
Charged To	
F	Resend to Email

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.



Taxi = \$9.89 + gst

Receipt Description	checker cab
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.



Uber = \$12.12 + gst

Receipt Description	Uber 21
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber	Total CA\$12.58 21 September 2022
Thanks for tipping, Thomas Here's your updated Wednesday evening trip receipt.	
Total	CA\$12.58
Trip fare	CA\$5.67
Subtotal	CA\$5.67
Booking fee 📀	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.46
Payments	
American Express •••• 21/09/2022 18:46	CA\$12.58
<u>Visit the trip page</u> for more information, including invoices ((where available)
Switch payment method	

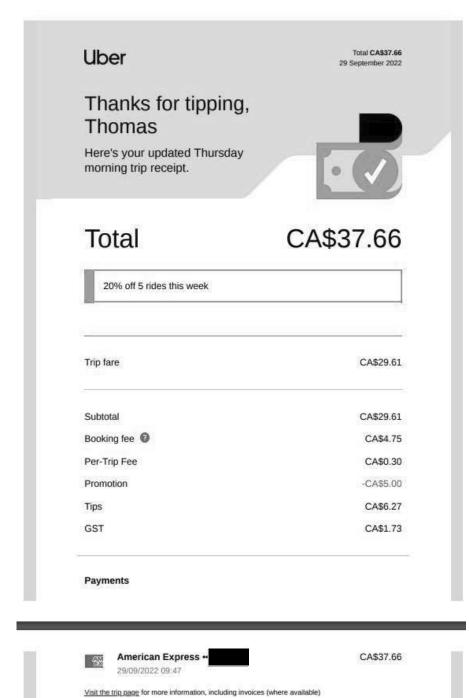


Receipt Des	cription	Uber 28	
ber Nar	me	Thomas Dang	
mant	togony	Thomas Dang	
ense Ca	itegory	Taxi, Bus Travel	
	llhar		Total CA\$31.81
	Uber		28 September 2022
	Therefore	. fan sinnin n	
		s for tipping,	
	Thoma	S	
		updated Wednesday	
	evening trip	receipt.	
	Total		CA\$31.81
	Total		CA\$31.01
	20% off 5	rides this week	
	Trip fare		CA\$24.96
	Subtotal		CA\$24.96
	Booking fee		CA\$4.75
	Per-Trip Fee		CA\$0.30
	Promotion		-CA\$5.00
	Tips		CA\$5.30
	GST		CA\$1.50
	Payments		
		can Express •	CA\$31.81
	29/09/2	022 00:09	



Uber = \$35.93 + gst

Receipt Description	Uber 29
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel



Switch payment method
Download PDF



Taxi = \$15.31 + gst

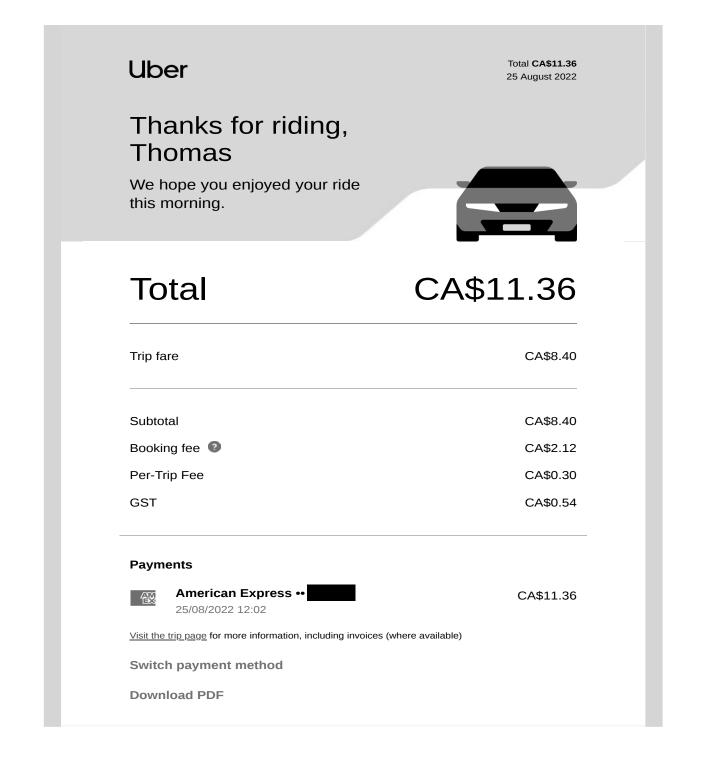
Receipt Description	taxi
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel



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.



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





Taxi = \$47.67 + gst

•

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

Thank you for your booking, Thomas Dang

October 20, 2022

Total

\$49.60

Alberta Coop	
Driver ID: 5263	
ň	
Invoice Details	
Fare	\$40.60
Tip	\$9.00
Taxes are included	
G Pay Google Pay	\$49.60
A temporary hold of \$48.72 has been done on your card. This hold has been cancelled and will be returned to you w	vithin a
period set by your credit card provider.	
Alberta Coop	

Privacy



Legislative Assembly of Alberta MP21550 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21550
Description	September 2022 - Per-Diems
Claimant	Thomas Dang
Employee Number	
Constituency	Edmonton-South 42 (Thomas Dang)
Date Submitted	September 30, 2022
Date Received	September 30, 2022
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
28642	Sep 21, 2022	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
28643	Sep 22, 2022	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
28644	Sep 23, 2022	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
							118.71	5.94	124.65



Legislative Assembly of Alberta MP23324 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim			
Form ID	MP23324			
Description	November 2022 - Per-Diems			
Claimant	Thomas Dang			
Employee Number				
Constituency	dmonton-South 42 (Thomas Dang)			
Date Submitted	November 29, 2022			
Date Received	December 5, 2022			
Mailing Address				

B = Breakfast | L = Lunch | D = Dinner

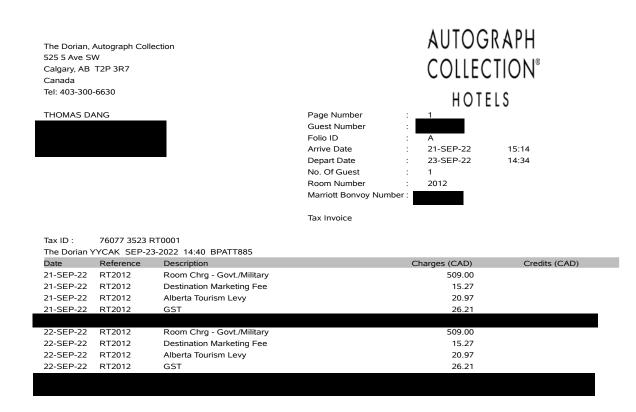
ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
30357	Nov 7, 2022	60 km from Perm. Res.	Banff	Х	Х	Х	39.57	1.98	41.55
30358	Nov 8, 2022	60 km from Perm. Res.	Banff	Х	Х	Х	39.57	1.98	41.55
30359	Nov 9, 2022	60 km from Perm. Res.	Banff	Х	Х	Х	39.57	1.98	41.55
							118.71	5.94	124.65



Legislative Assembly of Alberta MR21549 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$1090.48 + gst

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



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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 VF10659 - Vendor Payment Submission Form

Hosting = \$287.84 + gst

Thomas Dang
Thomas Dang
Hosting - Group (St. Thomas Aquinas park opening) Gifts Hosting Purpose - Constituency event
270 6 Ave E 10001 Aurort. A PRCK 50 287.84 B 14.39 222-000 0016680 C 2022205/031 31:30:19 ard Ard X Ydu 027 302.23 0.00 14.39 2020016680 C 2022205/031 31:30:19 ard X Ydu 027 302.23 0.00 14.39 0.00 14.39 0.00 14.39 0.00 14.37 0.00 14.37 0.00 14.39 0.00 14.39 0.00 14.39 0.010 14.39 0.022041 14.39 14.39 14.39 14.39 14.39 14.39 14.39 14.39 14.39 14.39 14.39 14.39



Legislative Assembly of Alberta VF10659 - Vendor Payment Submission Form

Hosting = \$116.94 + gst

Receipt Description		
Member Name	Thomas Dang	
Claimant	Thomas Dang	
Expense Category	Hosting - Group (St. Thomas Aquinas park oper Gifts	ning)
	Hosting Purpose - Constituency event	
	Tim Hortons # 1 14111 28th Ave SV. Ednon	08365
	Take Out Order #: 300	
A section of	6 Take 12 Original Blend	\$116.94
	b take iz originar breas	\$116.94
	Subtotal	\$5.85
	GST: Total Tax:	\$5.85
	Grand Total:	\$122.79
24	Hastercard:	\$122.79
	Change Due:	30.00
	Cashier: Superisor Supervisor	
	GST#: 82151159 05-04-2022 10: Receipt #: 31 Order ID: 31 Enjoy any French Vanit or Leed Coffee Visit Tellins.ca and Le	53:44 AH 0299803 1095103 a, Hot Chacolate.
	Survey C	nde.
	0658-5310-3154	-3000-20505
	Upon survey completion e	nter validation code
	here:	participating Tin Hortons
	in Consda to FF	
A Same and a	*Plus tax. See vebsite for t	ull Terms and Conditions
		and the second
	and the second second second	
	Kastercard	XX4X53XX)
	Card Entry:CHIP	Sequence:000131
	Trans Type:Purchase	\$122.79 203
	Tern #: REF #:	00000060
and the second of the second sec	Replication Label:	Hastercard
	AID #:	A000000041010
	TUR N:	00080000
	TSI N: Ruth	E800
	By Entert	Approved
	By entering a verified PIN agrees to pay 155000	. cardholder



Legislative Assembly of Alberta VF12361 - Vendor Payment Submission Form

Hosting = \$16.49

Receipt Description						
Member Name	Thomas Dang					
Claimant	Thomas Dang			 	 	
Expense Category	Office supplies					
save-on-foo Jagare Visit www.save G.S.T #R84	onfoods.com					
18.5L SPRING WTR	16.49					
Sub Total	\$16.49					
Card \$\$ pts- AB	16					
BALANCE DUE Credit [] XXXXXXXXXX	\$16.49 \$16.49					
TRANSACTION REC	CORD					
TYPE: Purchase						
	\$ 16.49					
CARD NUMBER: ******* DATE/TIME: 05/29/20 REFERENCE #: 00100161 TERM: 66312213 AUTHOR.#: 410000000041010 TVR: 0000008000 TSI EB00 Mastercard	22 16:16:09 40 C					
01 APPPOVED - THAN IMPORTAN retain this copy for	١७:					
CUS10MER ****************						
CHANGE	\$0.00					
More Rewards Card #XXX.						
How was your vi Scan the QR coo tell us how w enter to win a \$10	isit today? de below to e did and					
		×				



Legislative Assembly of Alberta VF12373 - Vendor Payment Submission Form

Hosting = \$76.99 + gst

Receipt Description			
Member Name	Thomas Dang		
Claimant	Thomas Dang		
Expense Category	Office supplies Hosting - Individual Stakeholder Hosting Purpose - Constituency		
reə ************************* CHECK # 316858 NAME 35	DCIALHOUSE TRUTANT DAT COCILITZE	BROWNS SOCIALHOUSE WINDERMERE 5210 WINDERMERE BLVD NW EDMONTON AB	-
ITEMS ORDERED 1 DRY RIBS 1 LITTLE NACH 1 \$add pati 2 QUESADILLA 1 DIET COKE 1 JUICE W/SODA *****	ty 5.25 21.00 4.25 A 4.75	CARD TYPE MASTERCARD DATE 2022/07/01 TIME 6926 15:06:44 RECEIPT NUMBER C85002229-001-241-014-0 PURCHASE AMOUNT \$67.99 TIP \$12.24 TOTAL \$80.23	
SUBTOTAL GS TOTAL DUI ROUNDED TOT/	T 3.24 E 67.99 0.01	Mastercard A00000000440010 7AFAE74C13BA020E 00000C8000-E800 5985A23B24c.2CCC	
BROWNS SOCIAL 5210 WINDE EDMONTON, (780) GST# 84334- WWW PROWNSSO A GREAT GIFT CARDS IN A	# OF GUESTS 2 NUST WINDTEMER! RMERE DLV . AB T6W 0L9 756-6990 5976 RT 0001 CIALHOUSE.COP GIFT IDEA! NY DENOMINATION! err details!	APPROVED AUTH# 01-027 THANK YOU CARDHOLDER COPY IMPORTANT RELAIN THIS COY SOL YOUR RECORDS	
	7. 2 2 2	*	



Hosting = 33.86 + gst

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





Hosting = \$10.13 + gst

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



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 = \$9.46

Receipt Description	Hosting, non profit stakeholder			
Nember Name	Thomas Dang			
Claimant	Thomas Dang			
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Hosting, non profit stakeholder			
9/15/22, 1:40 PM	PARAMO CAFE Online Receipt			
	FORLOWING FOLLOWING L10-9940 137 AVE EDMONTON, AB T5E 6W1 ±1780-250-9900 Subtotal \$7.88 Total Taxes \$0.00 Total \$ Q 46			
	PAYMENT ID: TCG6P0EW3625R			
	<u>Hide Details</u>			
	Card: Mastercard Account: Default 13-September-2022, 10:31 Method: CONTACTLESS Auth ID: Reference ID: 225600710251 Authorizing Network: MASTERCARD AID: A0000000041010			
	DATE MASTERCARD 13-September-2022 10:31			

https://www.clover.com/p/TCG6P0EW3625R#/

1/1



Hosting = \$55.66 + gst

Receipt Description	Hosting (alcohol removed)
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Technology stakeholder



Eligible Amt = \$46.00 GST = \$2.30 20% Tip = \$9.66 Total Amt = \$57.96

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.