

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) - \$			
Taxi, Bus Travel - \$		\$162.05	\$263.59
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$43.00
Member Travel (Meal Per Diems) - \$		\$237.42	\$474.84
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
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

MR21549 - Members' Temporary Accommodation Allowance Claim Form

Parking = \$90.00 + 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 : 21-SEP-22 15:14
Depart Date : 23-SEP-22 14:34
No. Of Guest : 1
Room Number : 2012
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 76077 3523 RT0001
The Dorian YYCAK SEP-23-2022 14:40 BPATT885

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-SEP-22	RT2012	Parking Valet - Overnight	45.00	
22-SEP-22	RT2012	Parking Valet - Overnight	45.00	

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.



Legislative Assembly of Alberta

ME21551 - Members' Other Expenses Claim Form

Parking = \$11.62 + gst

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

7:33 5G 100%

< Receipt #DA7DJKHV

DA7DJKHV September 19, 2022

Session

Zone ID 5911

Location L Parking Lot
Edmonton, AB AB

Starting Time Sep. 19 (7:33am)

Ending Time Sep. 19 (11:59pm)

Duration 16 Hours

Vehicle [REDACTED]

Payment

Total Charged \$12.20

Parking \$12.00

Fees \$0.20

Charged To [REDACTED]

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.



Legislative Assembly of Alberta

ME21551 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME21551 - Members' Other Expenses Claim Form

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

CA\$12.58

21/09/2022 18:46

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

Switch payment method

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

ME21551 - Members' Other Expenses Claim Form

Uber = \$30.31 + gst

Receipt Description	Uber 28
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber

Total CA\$31.81
28 September 2022

Thanks for tipping,
Thomas

Here's your updated Wednesday
evening trip receipt.

Total CA\$31.81

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

American Express •
29/09/2022 00:09

CA\$31.81

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

[Switch payment method](#)

[Download PDF](#)

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

ME21551 - Members' Other Expenses Claim Form

Uber = \$35.93 + gst

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

Uber

Total CA\$37.66
29 September 2022

Thanks for tipping,
Thomas

Here's your updated Thursday
morning trip receipt.

Total CA\$37.66

20% off 5 rides this week

Trip fare

CA\$29.61

Subtotal

CA\$29.61

Booking fee ?

CA\$4.75

Per-Trip Fee

CA\$0.30

Promotion

-CA\$5.00

Tips

CA\$6.27

GST

CA\$1.73

Payments

American Express

CA\$37.66

29/09/2022 09:47

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

[Switch payment method](#)

[Download PDF](#)

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

ME21368 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME21368 - Members' Other Expenses Claim Form

Taxi = \$10.82 + gst


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

Uber

Total **CA\$11.36**
25 August 2022

Thanks for riding,
Thomas

We hope you enjoyed your ride
this morning.



Total


CA\$11.36

Trip fare

CA\$8.40

Subtotal

CA\$8.40

Booking fee 

CA\$2.12



Per-Trip Fee

CA\$0.30

GST

CA\$0.54

Payments

 **American Express** 

25/08/2022 12:02

CA\$11.36

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

[Switch payment method](#)

[Download PDF](#)

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

ME23208 - Members' Other Expenses Claim Form

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



Invoice Details

Fare	\$40.60
Tip	\$9.00

Taxes are included

Google Pay	\$49.60
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A temporary hold of \$48.72 has been done on your card. This hold has been cancelled and will be returned to you within a period set by your credit card provider.

Alberta Coop

[Privacy](#)

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

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)	B	L	D	Subtotal	G.S.T.	Total
28642	Sep 21, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28643	Sep 22, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28644	Sep 23, 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

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	Edmonton-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)	B	L	D	Subtotal	G.S.T.	Total
30357	Nov 7, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
30358	Nov 8, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
30359	Nov 9, 2022	60 km from Perm. Res.	Banff	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

MR21549 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$1090.48 + 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 : 21-SEP-22 15:14
Depart Date : 23-SEP-22 14:34
No. Of Guest : 1
Room Number : 2012
Marriott Bonvoy Number :
Tax Invoice

Tax ID : 76077 3523 RT0001

The Dorian YYCAK SEP-23-2022 14:40 BPATT885

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-SEP-22	RT2012	Room Chrg - Govt./Military	509.00	
21-SEP-22	RT2012	Destination Marketing Fee	15.27	
21-SEP-22	RT2012	Alberta Tourism Levy	20.97	
21-SEP-22	RT2012	GST	26.21	
22-SEP-22	RT2012	Room Chrg - Govt./Military	509.00	
22-SEP-22	RT2012	Destination Marketing Fee	15.27	
22-SEP-22	RT2012	Alberta Tourism Levy	20.97	
22-SEP-22	RT2012	GST	26.21	

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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

Receipt Description	
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Group (St. Thomas Aquinas park opening) Gifts Hosting Purpose - Constituency event

COSTCO
WHOLESALE

Nisku #1270
2584 - 46 Ave E
Edmonton International Airport, A
6G Member [REDACTED]
16 @ 17.99
218631 LUNCHPACK 50 287.84 G
SUBTOTAL 287.84
TAX 14.39
**** TOTAL 302.23

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66315222-00 0016680 C
AUTH #: [REDACTED] 2022/05/03 13:30:19
Invoice Number: 204668
Purchase - Mastercard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$302.23

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 302.23
CHANGE 0.00

G GST 5% 14.39
TOTAL NUMBER OF ITEMS SOLD - 16
2022/05/03 13:30:21 1270 204 108 204



22127020401082205031330
OP#: 204 Name: SCO Operator

Thank You!
Please Come Again
G - GST P - PST
GST #121476329RT
Whse:1270 Trn:204 Trn:108 OP:204

Items Sold: 16
6G 2022/05/03 13:30

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



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 opening) Gifts Hosting Purpose - Constituency event

Tim Hortons

Tim Hortons # 108365
14111 28th Ave SW, Edmonton AB, T6W1A7

Take Out
Order #: 300

6 Take 12 Original Blend \$116.94

Subtotal: \$116.94
GST: \$5.85
Total Tax: \$5.85

Grand Total: \$122.79

Mastercard: \$122.79
Change Due: \$0.00
Cashier: Supervisor Supervisor

GST#: 821511599 RT0001
05-04-2022 10:53:44 AM
Receipt #: 310299803
Order ID: 311095103

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tellus.ca and let us know how we did.
Survey Code:
0658-5310-3154-3000-20505
Upon survey completion enter validation code
here: _____
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Mastercard *****
Card Entry:CHIP Sequence:000131
Trans Type:Purchase \$122.79
Term #: 203
REF #: 00000060
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0000008000
TSI #: E800
Auth: [REDACTED] Approved

By entering a verified PIN, cardholder
agrees to pay issuer

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



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-foods #6673
Jagare
Visit www.saveonfoods.com
G.S.T #R846980878

18.5L SPRING WTR 16.49

Sub Total \$16.49

Card \$\$ pts- AB 16

BALANCE DUE \$16.49
Credit \$16.49
[] XXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 16.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/29/2022 16:16:09
REFERENCE #: 0010016140 C
TERM: 66312213
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXX [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



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(s) Hosting Purpose - Constituency Event

BROWNS SOCIALHOUSE[™]

restaurant · bar · socialize

CHECK # 316858 DATE 7/01/22
NAME 35 TIME 3:05PM

-- BAR : HEATHER --

ITEMS ORDERED	AMOUNT
1 DRY RIBS	15.00
1 LITTLE NACHOS	14.50
1 \$add patty	5.25
1 QUESADILLA	21.00
1 DIET COKE	4.25
1 JUICE W/SODA	4.75

SUBTOTAL 64.75
GST 3.24

TOTAL DUE 67.99

ROUNDED TOTAL 0.01
68.00

OF GUESTS 2

BROWNS SOCIALHOUSE WINDERMERE
5210 WINDERMERE BLVD.
EDMONTON, AB T6W 0L9
(780) 756-6990
GST# 84334-5976 RT 0001
WWW.BROWNSSOCIALHOUSE.COM

A GREAT GIFT IDEA!
GIFT CARDS IN ANY DENOMINATION!
Ask your Server for details!

BROWNS SOCIALHOUSE

WINDERMERE

5210 WINDERMERE BLVD NW
EDMONTON AB

CARD *****

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

Mastercard

A0000001041010

7AF4E74C13BA020E

0000008000-E800

5985A23B24C12CCC

APPROVED

AUTH# 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

ME21552 - Members' Other Expenses Claim Form

Hosting = \$33.86 + gst

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



Legislative Assembly of Alberta

ME21552 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta


ME21368 - Members' Other Expenses Claim Form

Hosting = \$9.46

Receipt Description	Hosting, non profit stakeholder
Member 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



PARAMO CAFE

FOLLOWING

110-9940 137 AVE
EDMONTON, AB T5E 6W1
+1 780-250-9900


Subtotal	\$7.88
Total Taxes	\$0.00
Tip	\$1.58


Total \$ 9 46

PAYMENT ID: TCG6P0EW3625R

[Hide Details](#)

Card: Mastercard [REDACTED]
Account: Default
13-September-2022, 10:31
Method: CONTACTLESS
Auth ID: [REDACTED]
Reference ID: 225600710251
Authorizing Network: MASTERCARD
AID: A0000000041010

DATE	MASTERCARD
13-September-2022 10:31	 [REDACTED]



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

1/1

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

ME23208 - Members' Other Expenses Claim Form

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.