

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
042 - Edmonton-South - MLA Thomas Dang
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$90 33	\$305.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$364.43	\$628 02
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$43 00
Member Travel (Meal Per Diems) - \$			\$474 84
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$727.10	\$2,912 36
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	8.0
Other			
Hosting - \$		\$2,312.11	\$2,928.12
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000 0	11,463.4	19,300.8
Constituency Travel Staff (KM) - NF		5,000.0	5,000.0
Total Constituency Travel (KM) - NF	35,000 0	16,463.4	24,300.8
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

MR23206 - Members' Temporary Accommodation Allowance Claim Form

Parking = \$36.00 + gst

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



Thomas Dang

Room No. : 3416
Arrival : 11-07-22
Departure : 11-09-22
Folio No. :
Invoice No. :
AR No. :
Conf. No. :
Cashier No. : 28630
Member No. :

Company Name:

Group Name:

Date	Description	Charges	Credits
11-07-22	Self Parking	18.00	
11-07-22	GST (Other)	0.90	
11-08-22	Self Parking	18.00	
11-08-22	GST (Other)	0.90	
11-09-22	American Express XXXXXXXXXX		
		Total Charges	
		Total Credits	
		Balance	

Signature: _____

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.

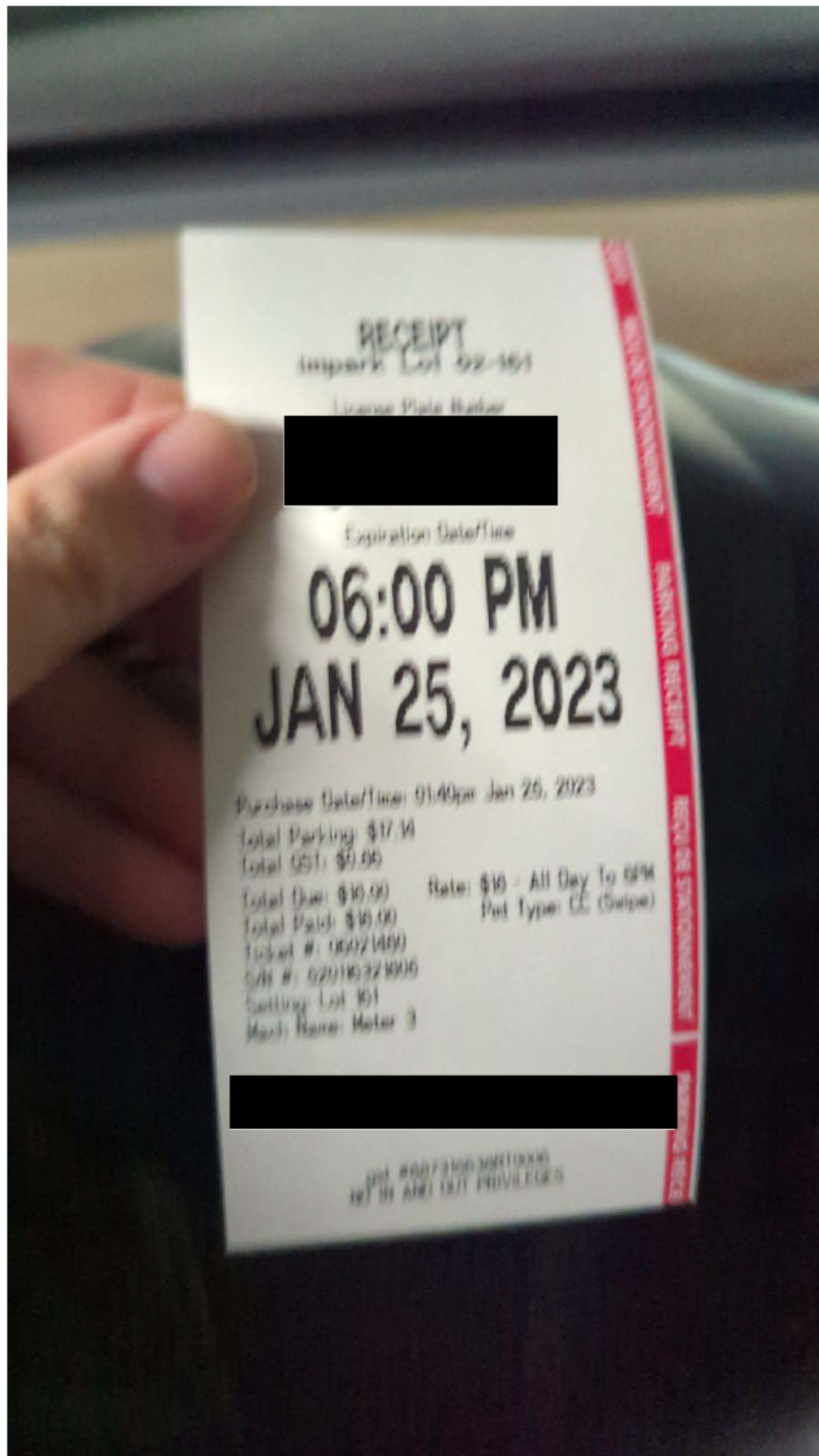


Legislative Assembly of Alberta

ME24141 - Members' Other Expenses Claim Form

Parking = \$17.14 + 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.

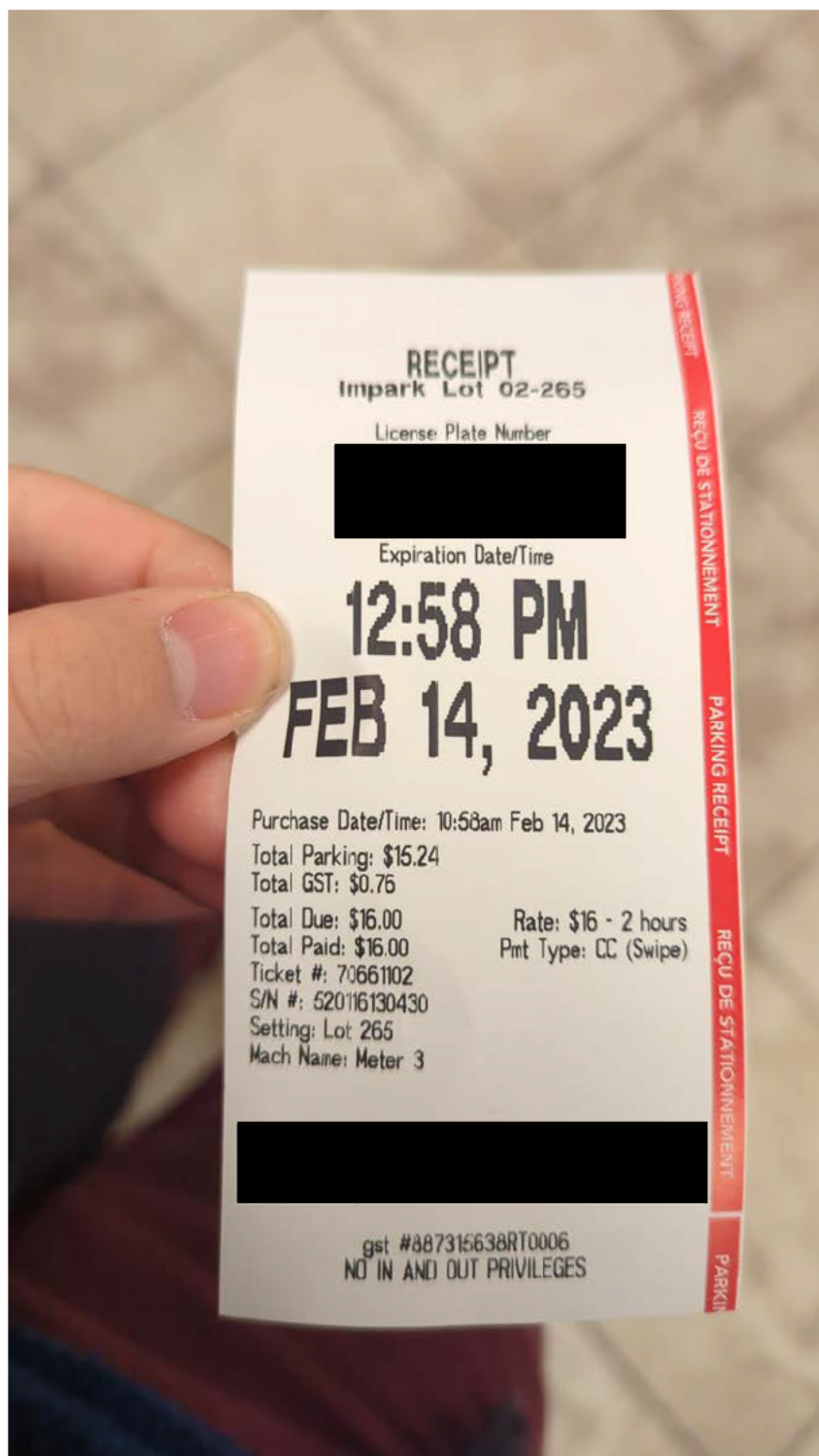


Legislative Assembly of Alberta

ME24589 - Members' Other Expenses Claim Form

Parking = \$15.24 + gst

Receipt Description	impark 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.

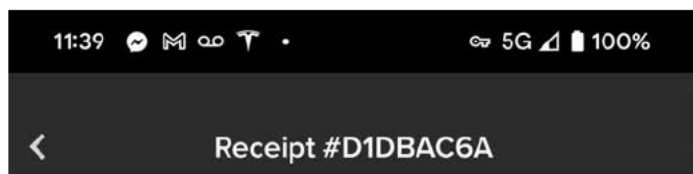


Legislative Assembly of Alberta

ME24589 - Members' Other Expenses Claim Form

Parking = \$14.62 + gst

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



D1DBAC6A

February 6, 2023

Session

Zone ID

Location

Starting Time

Ending Time

Duration

Vehicle

Payment

5101

U of A Windsor Car Park
Edmonton, AB

Feb. 6 (11:39am)

Feb. 7 (6:00am)

18 Hours

Total Charged

Parking

Fees

Charged To

\$15.35

\$15.00

\$0.35

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

ME24833 - Members' Other Expenses Claim Form

Parking = \$7.33 + gst

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

From: Thomas Dang [REDACTED]
Sent: Wednesday, March 1, 2023 9:27:38 AM
To: Thomas Dang [REDACTED]
Subject: Fwd: HONK - Payment Receipt

Thanks,

Thomas

Sent from a mobile device, please excuse brevity and typos.

----- Forwarded message -----
From: HONK <noreply@honkmobile.com>
Date: Wed, Mar 1, 2023, 9:23 AM
Subject: HONK - Payment Receipt
To: [REDACTED]



Thank you for using HONK!

Here are your transaction details:

Vehicle

[REDACTED]

Start Time

Wed, 1 Mar 2023 at 9:23AM

End Time

Wed, 1 Mar 2023 at 10:23AM

Invoice

#nkx8durj

Wed, 1 Mar 2023 at 9:23AM

Payment Info



Total Charges

\$7.70

Lot Info

MacEwan University

Lot mac1k

MacEwan University - 10700
104 Ave NW

Edmonton

Questions regarding this invoice?
support@honkmobile.com

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

ME24833 - Members' Other Expenses Claim Form

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

(taxes included)

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers. Drop us a line at
support@honkmobile.com

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
ME18661 - Members' Other Expenses Claim Form

Uber = \$40.08 + gst

Receipt Description	uber .77
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber

14 May 2022

Thanks for tipping, Thomas

We hope you enjoyed your ride this evening.

Total **CA\$41.77**

Base fare	CA\$2.75
Distance	CA\$3.13
Time	CA\$3.80

Normal Fare	CA\$9.68
Surge x3.2	CA\$30.98

Subtotal	CA\$30.98
Booking fee	CA\$2.11
Temporary fuel surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Tips	CA\$6.19
GST	CA\$1.69

Payments



American Express • [REDACTED]
14/05/2022 23:44

CA\$41.77

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


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
ME24591 - Members' Other Expenses Claim Form

Uber = \$45.87 + gst


Receipt Description	uber 0104
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel



Total CA\$47.78
4 January 2023

Thanks for tipping,
Thomas

Here's your updated Wednesday
morning trip receipt.



Total

CA\$47.78

Time

CA\$10.14

Distance


CA\$19.10

Base fare

CA\$3.87

Subtotal

CA\$33.11

Booking fee 

CA\$4.75

Per-Trip Fee

CA\$0.30



Tips

CA\$7.71

GST

CA\$1.91

Payments

 American Express 

CA\$47.78

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
ME24591 - Members' Other Expenses Claim Form

Uber = \$46.97 + gst

Receipt Description	uber 01042
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber

Total CA\$49.00
4 January 2023

Thanks for tipping,
Thomas

Here's your updated Wednesday
morning trip receipt.

TotalCA\$49.00

Trip fare

CA\$35.53

Subtotal

CA\$35.53

Booking fee ?

CA\$4.75

Per-Trip Fee

CA\$0.30

Tips

CA\$6.39

GST

CA\$2.03

Payments

American Express ****

CA\$49.00

[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
ME24591 - Members' Other Expenses Claim Form

Uber = \$9.62 + gst

Receipt Description	uber 0113
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Total **CA\$10.05**
13 January 2023

Thanks for tipping,
Thomas

Here's your updated Friday
evening trip receipt.

Total

CA\$10.05

Trip fare

CA\$6.17

Subtotal

CA\$6.17

Booking fee ?

CA\$1.51

Wait Time ?

CA\$0.64

Per-Trip Fee

CA\$0.30

Tips

CA\$1.00

GST

CA\$0.43

Payments

American Express ●■■■■■

CA\$10.05

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

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
ME24591 - Members' Other Expenses Claim Form

Uber = \$37.68 + gst

Receipt Description	uber 0114
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber

Total CA\$39.31
14 January 2023

Thanks for tipping,
Thomas

Here's your updated Saturday
morning trip receipt.

TotalCA\$39.31

Trip fare

CA\$27.51

Subtotal

CA\$27.51

Booking fee ?

CA\$4.75

Per-Trip Fee

CA\$0.30

Tips

CA\$5.12

GST

CA\$1.63

Payments

American Express ***

CA\$39.31

[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
ME24591 - Members' Other Expenses Claim Form

Uber = 40.89 + gst

Receipt Description	uber 01142
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber

Total **CA\$42.66**
14 January 2023

Thanks for tipping,
Thomas

Here's your updated Saturday
afternoon trip receipt.

Total

CA\$42.66

Trip fare

CA\$30.28

Subtotal

CA\$30.28

Booking fee

CA\$4.75

Per-Trip Fee

CA\$0.30

Tips

CA\$5.56

GST

CA\$1.77

Payments

American Express

CA\$42.66

[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
ME24591 - Members' Other Expenses Claim Form

Uber = \$25.12 + gst


Receipt Description	uber 0121
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber

Total CA\$26.38
21 January 2023

Thanks for riding,
Thomas

We hope you enjoyed your ride
this morning.



Total

CA\$26.38

Trip fare

CA\$20.07

Subtotal

CA\$20.07

Booking fee ?

CA\$4.75


Per-Trip Fee

CA\$0.30

GST

CA\$1.26

Payments

 American Express **

CA\$26.38

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

[Switch payment method](#)

[Download PDF](#)

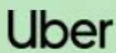
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24591 - Members' Other Expenses Claim Form

Uber = \$35.55 + gst


Receipt Description	0121
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel



Total **CA\$37.09**
21 January 2023

Thanks for tipping,
Thomas

Here's your updated Saturday
morning trip receipt.



Total


CA\$37.09

Trip fare


CA\$25.37

Subtotal

CA\$25.37

Booking fee 

CA\$4.75

Wait Time 

CA\$0.30

Per-Trip Fee

CA\$0.30



Tips

CA\$4.83

GST

CA\$1.54

Payments

 American Express 

CA\$37.09

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

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
ME24591 - Members' Other Expenses Claim Form

Uber = \$37.08 + gst

Receipt Description	0121
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber

Total CA\$38.61
21 January 2023

Thanks for tipping,
Thomas

Here's your updated Saturday
morning trip receipt.

TotalCA\$38.61

Trip fare

CA\$25.60

Subtotal

CA\$25.60

Booking fee ?

CA\$4.75

Per-Trip Fee

CA\$0.30

Tips

CA\$6.43

GST

CA\$1.53

Payments

American Express

CA\$38.61

[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
ME24591 - Members' Other Expenses Claim Form

Uber = \$12.05 + gst

Receipt Description	0204
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber

Total CA\$12.60
4 February 2023

Thanks for tipping,
Thomas

Here's your updated Saturday
evening trip receipt.

TotalCA\$12.60

Trip fare	CA\$8.69
Subtotal	CA\$8.69
Booking fee	CA\$2.06
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.55

Payments

American Express CA\$12.60

[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
ME24591 - Members' Other Expenses Claim Form

Uber = \$11.76 + gst


Receipt Description	0205
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber

Total CA\$12.35
5 February 2023

Thanks for riding,
Thomas

We hope you enjoyed your ride
this morning.



Total

CA\$12.35

Trip fare

CA\$9.34

Subtotal

CA\$9.34

Booking fee ?

CA\$2.12


Per-Trip Fee

CA\$0.30

GST

CA\$0.59

Payments

 American Express •• [REDACTED]

CA\$12.35

[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
ME24591 - Members' Other Expenses Claim Form

Uber = \$8.16 + gst

Receipt Description	0311
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber

Total CA\$8.52
11 March 2023

Thanks for tipping,
Thomas

Here's your updated Saturday
evening trip receipt.

Total

CA\$8.52

Trip fare

CA\$5.49

Subtotal

CA\$5.49

Booking fee

CA\$1.37

Per-Trip Fee

CA\$0.30

Tips

CA\$1.00

GST

CA\$0.36

Payments

American Express

CA\$8.52

[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
ME24591 - Members' Other Expenses Claim Form

Uber = \$13.59 + gst

Receipt Description	03112
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Taxi, Bus Travel

Uber

Total **CA\$14.22**
11 March 2023

Thanks for tipping,
Thomas

Here's your updated Saturday
evening trip receipt.

Total

CA\$14.22

Trip fare	CA\$9.94
Subtotal	CA\$9.94
Booking fee	CA\$2.35
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.63

Payments

American Express CA\$14.22

[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

MR23206 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$727.10 + gst

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



Thomas Dang

Room No. : 3416
Arrival : 11-07-22
Departure : 11-09-22
Folio No. :
Invoice No. :
AR No. :
Conf. No. :
Cashier No. : 28630
Member No. :

Company Name:

Group Name:

Date	Description	Charges	Credits
11-07-22	Room Charge	342.72	
11-07-22	Tourism Improvement Fee	6.85	
11-07-22	Alberta Tourism Levy	13.98	
11-07-22	GST (Hotel)	17.48	
11-08-22	Room Charge	342.72	
11-08-22	Tourism Improvement Fee	6.85	
11-08-22	Alberta Tourism Levy	13.98	
11-08-22	GST (Hotel)	17.48	
11-09-22	American Express XXXXXXXXXX		

Total Charges

Total Credits

Balance

Signature: _____

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

VF14474 - Vendor Payment Submission Form

Hosting = \$1513.95 + gst

Receipt Description	
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Group (Queen's Platinum Jubilee Award Ceremony) Hosting Purpose - Queens Platinum Jubilee Awards Ceremony



Mercer's Fine Food Catering Ltd.
13140 St Albert Trail NW
Edmonton AB T5L 4P6
(780) 431-0972
lu@mercercatering.com
mercercatering.com

BILL TO
Legislative Assembly of
Alberta
3rd Floor, 9820 – 107 Street
NW
Edmonton, AB T5K 1E7

INVOICE 30981

DATE 25-01-2023 TERMS Net 30

DUE DATE 24-02-2023

CONTACT
Anna Jaremko

EVENT
25555

ACTIVITY	QTY	RATE	TAX	AMOUNT
Hearty Fare Reception Menu	60	21.10	G	1,266.00
Gratuity	1	247.95	G	247.95
SUBTOTAL				
GST/HST @ 5%				
TOTAL				
TOTAL DUE				

GST # 862494630

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

ME21707 - Members' Other Expenses Claim Form

Hosting = \$7.43 + gst

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

Thomas Dang

From: Caffiend Coffee Inc via Square <receipts@messaging.squareup.com>
Sent: September 30, 2022 2:07 PM
To: Thomas Dang
Subject: Receipt from Caffiend Coffee Inc



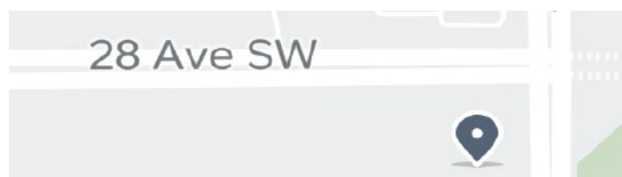

Caffiend Coffee Inc



Let Caffiend Coffee Inc know how your
experience was

\$7.74

Cinnamon Bun Latte × 1	\$6.19
Purchase Subtotal	\$6.19
GST (5%)	\$0.31
Tip	\$1.24
Total	\$7.74



Caffiend Coffee Inc
14132 28 Ave SW
Edmonton, AB T6W3Y9
780-756-1603

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

ME21707 - Members' Other Expenses Claim Form

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



[REDACTED] (Contactless) 2022-
AMERICA 09-30-
VALUED CUSTOMER 13:59
#7H9M
Auth
code: [REDACTED]

AID: A000000025010801
No CVM
GST/HST: 769866088RT0001

Thank you!

© 2022 Square Canada, Inc.
Please contact Caffiend Coffee Inc about its privacy practices. · [Not your receipt?](#)

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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

ME24076 - Members' Other Expenses Claim Form

Hosting = \$49.61 + gst

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

SE24846 - Staff Other Expenses Claim Form

Hosting = \$63.67 + gst

Receipt Description	Stakeholder Lunch
Member Name	Thomas Dang
Claimant	Ashley Lundstrom
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Lunch



LOVEPIZZA (Mullen Rd.)

#511325916

Placed: March 9, 2023 12:21 PM

Ashley Lundstrom

Requested For: ASAP

For Delivery To:

01	Mike's Hot Honey Dip	\$1.69
01	Holy Shittake Signature Pizza	\$21.25
	• Gluten Friendly Crust (Contains Dairy) - \$3.50	
01	Hawaiian Signature Pizza	\$17.19
	• Traditional Crust	
01	Holy Shittake Signature Pizza	\$17.75
	• Traditional Crust	
Food & Beverage Subtotal		\$57.88
Delivery Fee		FREE
GST		\$2.89
Courier Tip		\$5.79
Total (CAD)		\$66.56
Paid with		Credit Card
Date		March 9, 2023 12:21 PM
Amount		\$66.56
Transaction Type		Purchase

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



Legislative Assembly of Alberta

ME24889 - Members' Other Expenses Claim Form

Hosting = \$75.02 + gst

Receipt Description	Hosting
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Non-profit 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

ME24889 - Members' Other Expenses Claim Form

Hosting = \$101.60 + gst

Receipt Description	O&G Stakeholder
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - O&G 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.

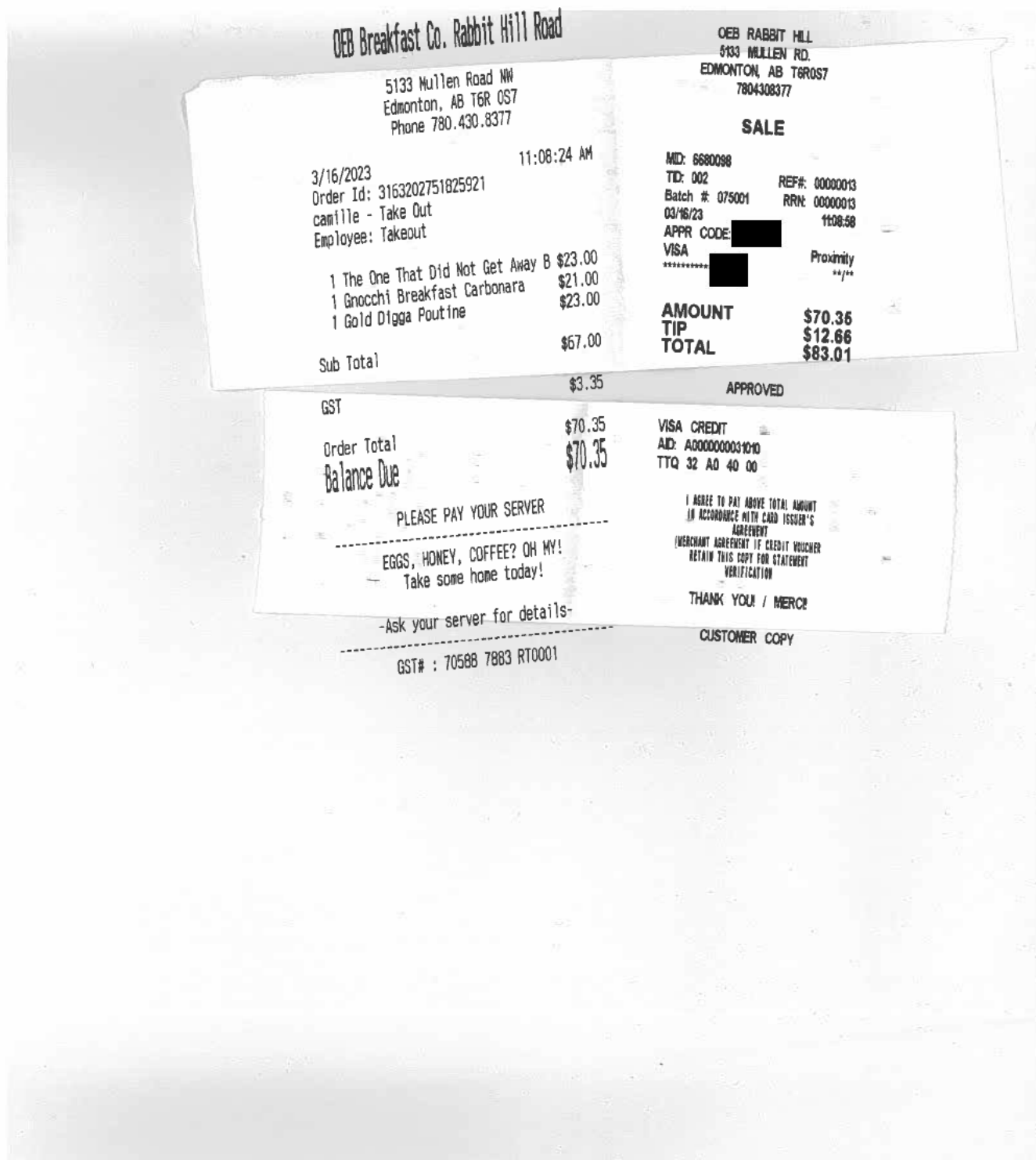


Legislative Assembly of Alberta

SE25082 - Staff Other Expenses Claim Form

Hosting = \$79.66 + gst

Receipt Description	Stakeholder Lunch
Member Name	Thomas Dang
Claimant	Ashley Lundstrom
Expense Category	Other



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



Legislative Assembly of Alberta

ME25303 - Members' Other Expenses Claim Form

Hosting = \$51.26 + gst

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



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

ME25303 - Members' Other Expenses Claim Form

Hosting = \$12.31 + gst

Receipt Description	PSE meeting
Member Name	Thomas Dang
Claimant	Thomas Dang
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - PSE meeting



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.



GRAND&TOY®/MC

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc.

COST CENTRE BILLING REPORT

Hosting = \$357.60

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2023

ACCT MGR NO.

INVOICE NO.
COST CENTRE

T770187

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
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.	G413019		DATE	02/27/2023	ATTENTION	edmonton.south@assem	P.O.#	413019	G&T ORDER NO	208834-00
8	8	0	BX	61-60832	MCCAFE PREM MED/DARK KCUP 24 McCafé Premium Coffee K-Cup Po t, Box of 24	22.35	NET	22.35	178.80	
8	8	0	BX	61-60832	MCCAFE PREM MED/DARK KCUP 24 McCafé Premium Coffee K-Cup Po t, Box of 24	22.35	NET	22.35	178.80	

COST CENTRE DEPT.

NET TOTAL COST CENTRE

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL