

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 038 - Edmonton-Mcclung - Dach, Lorne
 For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$194.47	\$498.59
MLA Parking Cap - \$	\$900.00	\$112.60	\$112.60
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$563.61	\$563.61
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$355.43	\$376.12
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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	

\$ - 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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 204 OF 286
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-38-L DACH
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 11/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006323774
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	L DACH	[REDACTED]	[REDACTED]	[REDACTED]	000423512599 09/25/15	IMPERIAL OIL LEDUC AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.7	.97	70.74	3.54 3.54	74.28 74.28
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	76.7		70.74	3.54	74.28
BKDN TOTALS / TOTAUX CODIFICATION 01-38							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	76.7		70.74	3.54	74.28
BKDN TOTALS / TOTAUX CODIFICATION												74.28



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

Vehicle Maintenance = \$123.73

STORE # 722
10103 175TH ST.
EDMONTON, AB T5S 1L9
GST #GST# R100773019
(780)489-5561

REGISTER# 81 REF. #: 1270148
CASHIER# MARMOL7 RECEIPT# 325638
10/17/2015 04:33 PM

STORE 722 RETAIL CUSTOMER
PHONE: (780)489-5561
10103-175ST.
EDMONTON, AB T5S 1L9

4 CST 00017-89 TX
CAST HIMLE 10W30 JUG
REG: 34.99 SALE: 22.69 EXT: 92.76 YY
INCLUDES: ECO: 2.00, TX:YY,



✓ 1 FRA XG3506 TX
PREMIUM OIL FILTER
REG: 14.49 EXT: 14.99 YY
INCLUDES: ECO: 0.50, TX:YY,



✓ 1 GKI GF831 TX
FUEL FILTER
REG: 15.99 EXT: 15.99 YY



0.00
0.00
92.76
14.99
15.99
123.73

123.73
5.00
6.18
6.18
129.99
129.92

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:



UNIVERSITY OF ALBERTA

PARKING SERVICES
WELCOME TO THE JUBILEE AUDITORIUM

PARKING PERMIT

VALID ONLY ON

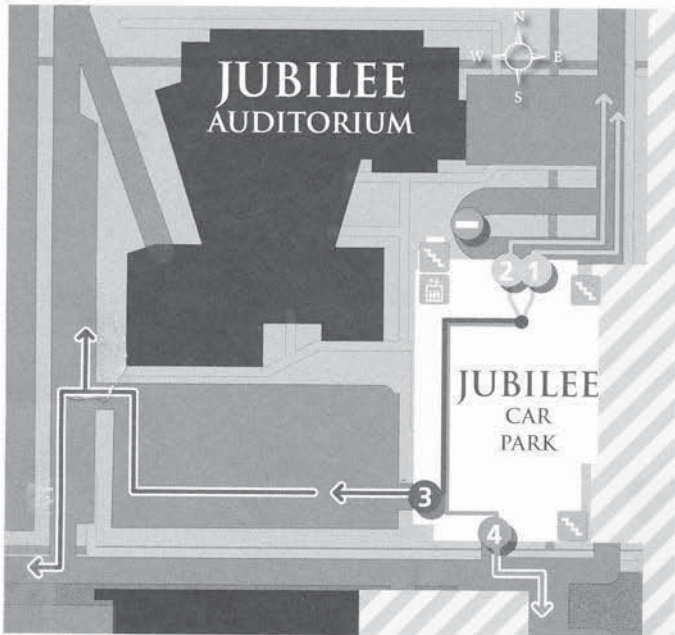
UNIVERSITY
JUN 08 2015

LEAVING THE SHOW

- Orange 1 & 2 – North Double Exit to 87 Ave
- Blue 3 – South Exit via surface lot to 117 Street
- Red 4 – Exit to University Ave. & Whitemud Drive.

J 093004

\$6.00



Help prevent crime. Lock your car. Place on dash this side up.

See reverse

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:



UNIVERSITY OF ALBERTA

PARKING SERVICES
WELCOME TO THE JUBILEE AUDITORIUM

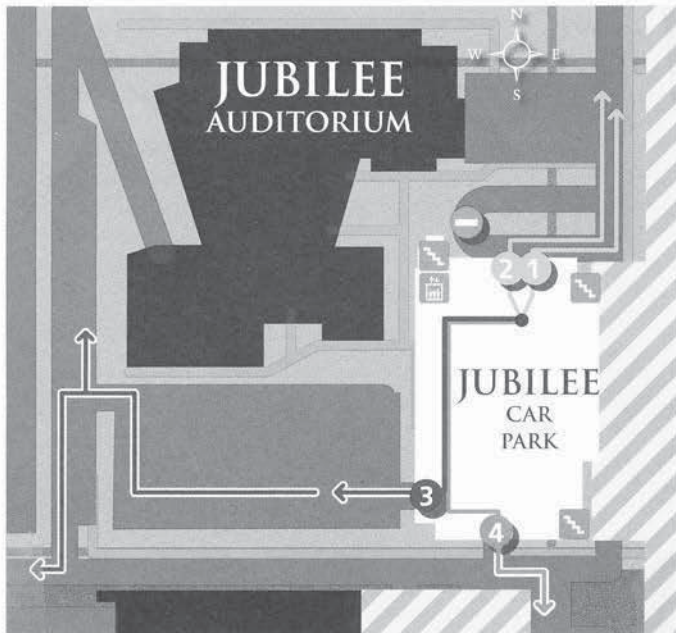
PARKING PERMIT

VALID ONLY ON

JUN 10 2015 J 093400
convocation

LEAVING THE SHOW

Orange 1 & 2 – North Double Exit to 87 Ave
Blue 3 – South Exit via surface lot to 117 Street
Red 4 – Exit to University Ave. & Whitemud Drive.



Help prevent crime. Lock your car. Place on dash this side up.

See reverse

U OF A
PARKING SERVICES
657-111-1000

06-10-2015 WED 11

DPN 3.00
EST 1.25
CRN 6.00

\$6.00

ITEM 1
SEE SITE 14-107H

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:



Left Science Summer Student presenter

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

17/08/15 12:15 PM

17/08/15 10:41 AM \$ 7.00

AMOUNT PAID

\$ 7.00 76340000 10:41 AM

CREDIT CARD NUMBER

CO

7670441

7670441

Alberta Health Services



Alberta Health Services

Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE



Alberta Health Services

RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

*Chateau Valley
Alto Museum*
RECEIPT
Transportation Services
GST R 107448219
Ph # 780 497 5875

License Plate Number



Expiration Date/Time

06:00 AM
SEP 18, 2015

Purchase Date/Time: 07:15pm Sep 17, 2015

Total Due: \$6.00

Rate: \$6 Evening Rate

Payment Type: Card

Ticket #: 00010433

S/N #: 500013240863

Setting: Alberta College 2

Mach Name: Alberta College 2

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

Allyce Chambers
CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270-RT0001

Ropt# 22963
09/22/15 21:44 LH 2 AH 37 Txn# 78963
09/22/15 16:55 In 09/22/15 21:44 Out
Tkt# 906035
Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
CASH PAID \$ 5.00-
Cash Tender \$ 5.00
Change Due \$ 0.00

THANK YOU
COME AGAIN



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
LORNE DACH
LEGIS ASSEMBLY OF AB

[Redacted] Date
September 16, 2015

Page 1 of 2



Statement includes payments and charges received by September 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1977



New Transactions for LORNE DACH

Amount \$

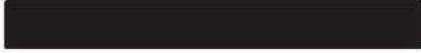


September 9 THE BANFF CENTRE - F BANFF
Lodging

276/4042 8826 1 day



\$15.00 = Parking



μ Please detach here μ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.
· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash



000142
LORNE DACH
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

RECEIPT GST#R108102831

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
22/11/15	06:00	21/11/15	10:02	\$ 5.00

AMOUNT PAID	CREDIT CARD NUMBER
\$ 5.00	96390000 10:02 WCP



UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

2467097



UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

2467097

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET
RECEIPT GST # R108102831

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
21/11/15	06:00	20/11/15	19:33	\$ 5.00

AMOUNT PAID	CREDIT CARD NUMBER
\$ 5.00	96400000 19:33 WCP



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

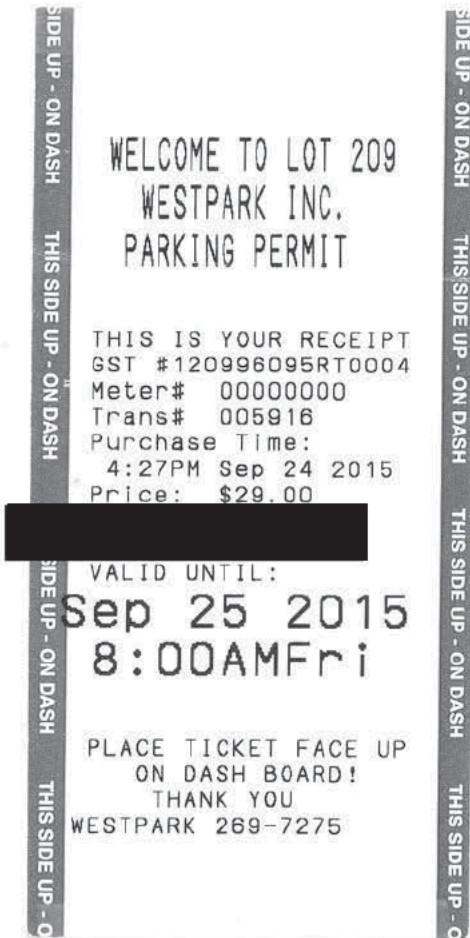
Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

CITY OF EDMONTON
LIBRARY PARKADE
GBT # 119326270 RT0001

Rcpt# 11
10/30/15 08:59 LH 3 AM 18 Txn# 22
10/30/15 07:35 In 10/30/15 08:58 Out
Tkt# 738216
Regular Rate \$ 7.14
Total Tax \$ 0.36
Total Fee \$ 7.50
CASH PAID \$ 7.50
Cash Tender \$ 7.50
Change Due \$ 0.00

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

RECEIPT

License Plate Number



Expiration Date/Time

11:57 AM
SEP 25, 2015

Purchase Date/Time: 09:57:am Sep 25, 2015
Total Parking: \$16.00
Total Federal: \$0.80
Total Due: \$16.80 Rate: 2 HOURS
Total Paid: \$16.80 Payment Type: Card
Ticket #: 00078013
S/N #: 500012260461
Setting: Lot 80
Mach Name: Lot 80-1



GST REG # 02466000

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Receipt# 28537
11/17/15 21:01 L# 2 A# 12 Txn# 96783
11/17/15 18:36 In 11/17/15 21:01 Out
Tkt# 747810
Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
CASH PAID \$ 5.00
Cash Tender \$ 5.00
Change Due \$ 0.00

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Recpt# 28922
11/19/15 20:37 LH 2 A# 43 Txn# 97894
11/19/15 18:37 In 11/19/15 20:37 Out
Tkt# 920796
Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
CASH PAID \$ 5.00
Cash Tender \$ 5.00
Change Due \$ 0.00

THANK YOU
COME AGAIN



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
LORNE DACH
LEGIS ASSEMBLY OF AB



Date
September 16, 2015

Page 1 of 2



Statement includes payments and charges received by September 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.



1977

New Transactions for LORNE DACH

Amount \$

Date	Description	Location	Card No.	Amount	Notes
August 20	RAMADA HOTEL Hotel Services	CALGARY	2716	178.51	8826 1 day
September 9	THE BANFF CENTRE - F BANFF Lodging		2716/4042		8826 1 day
Total New Transactions for LORNE DACH					

\$371.87 = Lodging



μ Please detach here μ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



000142
LORNE DACH
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4






RAMADA®

Ramada Hotel Downtown Calgary
 708 8th Avenue SW
 Calgary, Alberta Canada T2P 1H2
 Tel: (403) 263-7600 Fax: (403) 237-6127
 GST Reg. #R808732705

07-06-15

Lorne Dach 	Folio No. :		Room No. :	729
	A/R Number :		Arrival :	07-05-15
	Group Code :	CGZ016	Departure :	07-06-15
	Company :	NDP Caucus	Conf. No. :	15581136
	Wyndham Rewards :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-05-15	Room Charge	179.00	
07-05-15	DMF 3%	5.37	
07-05-15	Tourism Levy 4%	7.37	
07-05-15	GST 5%	9.22	
07-06-15	Master Card		200.96
To become a Wyndham Rewards member, visit us at wyndhamrewards.com or call 1-866-WYN-RWDS.		Total	200.96
		Balance	0.00

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

**Thank you for staying with us.
 It was our pleasure to serve you.**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

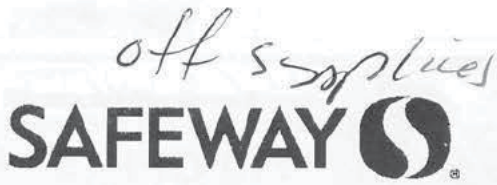
Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

Cream for office



Safeway Callingwood
 600 - 6655 - 178 St NW Edmonton AB
 Phone: 780.487.1050
 GST# 817093735

Served by: 500 24

GROCERY

Cream 18%	\$1.99	C
+Deposit	\$0.10	R

SUBTOTAL	\$2.09
TOTAL TAX	\$0.00

TOTAL \$2.09

Cash	TENDER	\$5.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$2.90

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	08/20/15
24	3686	3086	124	14:57:51

Thank you for shopping at Our Store
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

Hosting supplies for cornfest event



Safeway Callingwood
 500 - 8885 - 178 St NW Edmonton AB
 Phone: 780.487.1050
 GST# 817098735

Served by: SID 25

GROCERY		
Spr Water 500ML 24Pk		\$5.69 C
+EIC		\$0.45 R
+Deposit		\$2.40 R
GRAND TOTAL		\$8.57
H.A. TAX		\$0.00
TOTAL		\$8.57
Cash	TENDER	\$20.00
Rounding	TENDER	\$0.02
Cash	CHANGE	\$11.45
NUMBER OF ITEMS		1

Term	Trn	Store	Oper	09/12/15
25	088	8885	125	11:59:20

Thank you for shopping at Our Store
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts on line.
safewaycanada.survey.marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Hosting supplies for cornfest event



Safeway Callingwood
600 - 6655 - 173 St NW Edmonton AB
Phone: 780.487.1050
GST# R17093735

Served by: SC0 22

GROCERY	
Grnd Cinnamon	\$8.59 C
Sugar Fine White 2KG	\$3.49 C
SUBTOTAL \$12.08	
TOTAL TAX \$0.00	
TOTAL	\$12.08
Cash	TENDER \$20.00
Rounding	TENDER -\$0.02
Cash	CHANGE \$7.90
NUMBER OF ITEMS 2	

Term Tran Store Oper 09/12/15
22 4219 8885 122 13:16:20

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

Hosting supplies for cornfest event



Safeway Callingwood
 500 # 8885 - 175 St NW Edmonton AB
 Phone: 780.487.1050
 GST# 817093735

Served by: SC0 25

GROCERY		
Shortening 1/2 lb 1.36KG		\$9.89 C
	SUBTOTAL	\$9.89
	TOTAL TAX	\$0.00
TOTAL		\$9.89
Cash	TENDER	\$10.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$0.10
	NUMBER OF ITEMS	1

Term 1 57 Store Open 09/12/15
 25 042 8885 125 14:12:56

Thank you for shopping at Our Store
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts on line.
safeway.ca/survey_marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach
 Claimant Name: Lorne Dach
 Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

Hosting supplies for cornfest event



Safeway Callingwood
 600 - 6655 - 173 St NW Edmonton AB
 Phone: 780.487.1050
 GST# 817093735

Served by: SCO 23

GROCERY		
Shortening Vg 1.36KG		\$9.89 C
Shortening Vg 1.36KG		\$9.89 C
SUBTOTAL		\$19.78
TOTAL TAX		\$0.00
TOTAL		\$19.78
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.02
Cash	CHANGE	\$0.20
NUMBER OF ITEMS		2

Term	Iran	Store	Oper	09/12/15
23	8106	8885	123	14:40:11

Thank you for shopping at Our Store
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: LORNE DACH

Claimant Name: DAVID PRODAN

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Coffee for office



Safeway Callingwood
600 - 6655 - 178 St NW Edmonton AB
Phone: 780.487.1050
GST# 817093735

Served by: SC0 22

Welcome to Safeway

GROCERY

TimHortn Cof Fine Lg \$17.99 R

SUBTOTAL \$17.99

TOTAL TAX \$0.00

TOTAL \$17.99

Debit TENDER \$17.99

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080036857 INSERTED
CLIENT ID 9803 RECEIPT# 5442000
TERMINAL ID 022 TRACE# 00694497

** PURCHASE ** \$ 17.99

ACCOUNT Chequing RESP 000
DATE 09/17/2015 TIME 12:27:52
REF # 00000035

APPL INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 09/17/15
22 5442 3886 122 12:27:58

Thank you for shopping at Our Store
Come Again Soon

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safewaycanada.survey.marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Paid to Grand & Toy

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

To offer coffee to visitors, guests and stakeholders who come in for meetings at the Constituency Office



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]
 ALTA LEGISLATIVE ASSEMBLY M
 9718 107 ST NW
 9TH FLR
 EDMONTON, AB T5K 1E4

G.S.T. R894032192
 Q.S.T. 1001640701TQ0009

PERIOD ENDING 10/31/2015
 ACCT MGR NO. [REDACTED]

INVOICE NO. H897710
 COST CENTRE 28-038-320-4430

SHIP TO ACCOUNT NO. [REDACTED]
 ALTA LEGISLATIVE ASSEMBLY
 EDMONTON MCCLUNG
 301-6650 177 ST
 EDMONTON, AB T5T 4J5

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO: G64646 DATE 10/01/2015 ATTENTION Edmonton McClung P.O.# MLA151317 G&T ORDER NO 024400-00										



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO: G64849 DATE 10/15/2015 ATTENTION Edmonton McClung P.O.# MLA151318 G&T ORDER NO 095549-00										

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	74-01101	TIMOTHY'S BREAKFAST BLEND KCUP	15.51	NET	15.51	15.51	
1	1	0	BX	40-59717	K CUP VH HOUSE BLEND MED 24'S	15.51	NET	15.51	15.51	
1	1	0	BX	40-33717	K CUP VH COLUMBIAN MED 24'S	15.51	NET	15.51	15.51	

Approved By: Mary Trush
 >Due to product integrity, Gra will not accept returns on foo
 For item 74-01101 40-59717 40-
 >This extended delivery produc 3-5 days.
 For item 40-59717 40-33717
 * For balance of order see ref 095550

44.51 }
 Hoisting }

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO: G64849 DATE 10/15/2015 ATTENTION Edmonton McClung P.O.# MLA151318 G&T ORDER NO 095550-00										

Approved By: Mary Trush
 >Due to product integrity, Gra will not accept returns on foo
 For item 74-01101 40-59717 40-
 >This extended delivery produc 3-5 days.
 For item 40-59717 40-33717

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

Open House Supplies



Safeway Callingwood
 600 - 6555 - 178 St NW Edmonton AB
 Phone: 780.487.1050
 GST# 817093735

Served by: Patricia S

Welcome to Safeway

Loyalty Offer	\$0.00	C
GROCERY		
Peanut Butter Smooth	\$6.59	C
YOU SAVED \$0.40		
Peanut Butter Smooth	\$6.59	C
YOU SAVED \$0.40		
Yogi Tea	\$5.99	C
YOU SAVED \$1.30		
Cocktail Onions	\$5.69	C
Perfect Tch Cps/Lids	\$4.69	GC
Perfect Tch Cps/Lids	\$4.69	GC
Perfect Tch Cps/Lids	\$4.69	GC
Gld Pineapple 540ML	\$4.39	C
Drink 200ML 5Pk	\$2.49	C
+Deposit	\$0.50	R
Aloha Nuts	\$2.29	GC
YOU SAVED \$1.60		
Comp Apple-Grp Juice	\$1.00	C
YOU SAVED \$0.49		
+Deposit	\$0.10	R
Comp Apple-Grp Juice	\$1.00	C
YOU SAVED \$0.49		
+Deposit	\$0.10	R
Comp Apple-Grp Juice	\$1.00	C
YOU SAVED \$0.49		
+Deposit	\$0.10	R
Ricardo Best Ckng	\$8.99	GC
Bamboo Skewr 4in	\$2.49	GC
CoolWhip Topping Lt	\$5.49	C
Lucerne Milk 2%	\$2.09	C
+Deposit	\$0.10	R
PRODUCE		
Broccoli Crowns	\$2.55	C
0.290 kg @ \$8.80 / kg		
Mandarins Chin 5lb	\$4.45	C
YOU SAVED \$2.54		
Mandarins Chin 5lb	\$4.45	C
YOU SAVED \$2.54		
Carrots Baby 1lb	\$2.49	C
DELI		
Cheddar Royal CDN FW	\$9.49	C
YOU SAVED \$0.50		
BULK		
Hershey Kisses	\$16.27	GC
0.605 kg @ \$26.90 / kg		
OTHER		
Hot Chocolate Can	\$4.99	

AIR MILES Base Offer 5 Miles
 Spend \$100/200 Earn 100/250 100 Miles

SUBTOTAL	\$115.75
5% GST	\$2.21
TOTAL	\$117.96
Master Card	TENDER \$117.96
Cash	CHANGE \$0.00

NUMBER OF ITEMS 25

*****YOUR SAVINGS*****

Discounts & Specials	\$10.75
Your Total Savings	\$10.75
Percentage Savings	8%

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

Open House Supplies



EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca
 INVOICE #: 0671008121151583

CASH SALES

Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

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

GLOBAL PAYMENTS MERCHANT # 4298519
 Wholesale Club
 14740 111 Ave NW
 Edmonton AB
 STORE 06710 TERM Z0571008
 SLIP # 158300 REG 8
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip

Interac
 REF # AUTH # RESP
 000000000000 ISO
 AID: A0000002771010
 TSI TVR

DATE TIME
 11/12/2015 19:20:12
 Merchandise : 16.44
 CashBack : 100.00
 Total : 116.44
NOT COMPLETED

21-GROCERY
 06311111197 WHITE CUBES R
 \$2.97 ea or 12/\$16.44 KB
 12 @ 12/\$16.44 16.44
SUBTOTAL 16.44
TOTAL 16.44
 Number of Items: 12

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

GLOBAL PAYMENTS MERCHANT # 4298519
 Wholesale Club
 14740 111 Ave NW
 Edmonton AB
 STORE 06710 TERM Z0571008
 SLIP # 158301 REG 8
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing

EXP **/**
 RESP 001
 ISO 00
 AID: A0000002771010
 TSI F800 TVR 0080008000
 DATE TIME AMOUNT
 11/12/2015 19:21:14 \$ 16.44
APPROVED

DEBIT TND 16.44

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Joscelyn Proby

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

Open house supplies



SAYAH MEAT & PITA
 6104 172 ST UNIT T6M1G9
 EDMONTON AB
 22915314
 GP2291531401

**** PURCHASE ****
 12-05-2015 11:37:01
 [REDACTED]

Name: /
 A0000000031010 VISA CREDIT

Trace # 12193
 Inv. # 12447
 [REDACTED] RRN 001672014
 TTQ B2A0C000

Total \$66.59
 (00) APPROVED-THANK YOU

Retain this copy for your records
 Merchant copy

SAYAH MEAT & PITA
 6104 172 ST UNIT T6M1G9
 EDMONTON AB
 22915314
 GP2291531401

**** PURCHASE ****
 12-02-2015 16:19:59
 [REDACTED]

Name: PROBY/JOSCELYN
 A0000000031010 VISA CREDIT

Trace # 12050
 Inv. # 12304
 [REDACTED] RRN 001668020

Total \$40.00
 (00) APPROVED-THANK YOU

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