LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
038 - Edmonton-Mcclung - Dach, Lorne
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$918.74	$3,253.08
MLA Parking Cap - $	$900.00	$22.28	$27.99
Other Travel - Parking - $		$36.19	$36.19
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$155.32	$1,329.22
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	5.0
Other			
Hosting - $		$516.44	$867.52
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
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 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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE 161 - 239 OF DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-38-L DACH - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/17 INVOICE NO. NO DE LA FACTURE 0006708797

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]	DACH		[redacted]		000447249891	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	69.2	.83	54.62		
					12/10/16	EDMONTON AB	GST-HST / TPS-TVH				2.73	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.35
							TOTAL / TOTAL			54.62	2.73	57.35
					000446337778	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	75.6	.79	56.80		
					11/18/16	EDMONTON AB	GST-HST / TPS-TVH				2.84	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.64
							TOTAL / TOTAL			56.80	2.84	59.64
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	144.8				
							TOT CHARGES / TOT FRAIS			111.42		
							TOT GST-HST / TOT TPS-TVH				5.57	
							UNIT TOTAL / TOT UNITE					116.99
	BKDN TOTALS / TOTAUX CODIFICATION 01-38		UNITS / VEHIC		1		FUEL QTY / QTE CARB	144.8				
							TOT CHARGES / TOT FRAIS			111.42		
							GST-HST/TPS-TVH				5.57	
							BKDN TOTALS / TOTAUX CODIFICATION					116.99

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/17
INVOICE NO. / NO DE LA FACTURE: 0006726634

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]	DACH		[redacted]		000449381407 01/17/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	72.5	.97	67.24		
							GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.60
							TOTAL / TOTAL			67.24	3.36	70.60
					000448673650 01/05/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	75.4	1.11	79.62		
							GST-HST / TPS-TVH				3.98	
							REF GST-HST / TPS-TVH REF				3.98	
							** REF NO TOT / TOT NO REF **					83.60
							TOTAL / TOTAL			79.62	3.98	83.60
					000449099424 12/24/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	78.5	1.02	76.19		
							GST-HST / TPS-TVH				3.81	
							REF GST-HST / TPS-TVH REF				3.81	
							** REF NO TOT / TOT NO REF **					80.00
							TOTAL / TOTAL			76.19	3.81	80.00
					000449421912 11/28/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	75.2	.79	56.49		
							GST-HST / TPS-TVH				2.82	
							REF GST-HST / TPS-TVH REF				2.82	
							** REF NO TOT / TOT NO REF **					59.31
							TOTAL / TOTAL			56.49	2.82	59.31
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	301.6				
							TOT CHARGES / TOT FRAIS			279.54		
							TOT GST-HST / TOT TPS-TVH				13.97	
							UNIT TOTAL / TOT UNITE					293.51
BKDN TOTALS / TOTAUX CODIFICATION 01-38		UNITS / VEHIC	1				FUEL QTY / QTE CARB	301.6				
							TOT CHARGES / TOT FRAIS			279.54		
							GST-HST/TPS-TVH				13.97	
							BKDN TOTALS / TOTAUX CODIFICATION					293.51

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 169 OF 239
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	03/01/17
INVOICE NO. / NO DE LA FACTURE	0006743067

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]	DACH		[redacted]		000452471373	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	74.1	.90	63.41		
					02/14/17	EDMONTON AB	GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.58
							TOTAL / TOTAL			63.41	3.17	66.58
					000451892493	PETRO CANADA	UNLEADED REGULAR GASOLINE	51.5	.94	46.09		
					02/09/17	EDMONTON AB	GST-HST / TPS-TVH				2.30	
							REF GST-HST / TPS-TVH REF				2.30	
							** REF NO TOT / TOT NO REF **					48.39
							TOTAL / TOTAL			46.09	2.30	48.39
					000450207686	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	74.2	.97	68.48		
					02/03/17	EDMONTON AB	GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.90
							TOTAL / TOTAL			68.48	3.42	71.90
					000449851078	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	76.0	.93	67.63		
					01/27/17	EDMONTON AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.01
							TOTAL / TOTAL			67.63	3.38	71.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	275.8				
							TOT CHARGES / TOT FRAIS			245.61		
							TOT GST-HST / TOT TPS-TVH				12.27	
							UNIT TOTAL / TOT UNITE					257.88
BKDN TOTALS / TOTAUX CODIFICATION 01-38		UNITS / VEHIC		1			FUEL QTY / QTE CARB	275.8				
							TOT CHARGES / TOT FRAIS			245.61		
							GST-HST/TPS-TVH				12.27	
							BKDN TOTALS / TOTAUX CODIFICATION					257.88

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 169 OF 238
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/17
INVOICE NO. / NO DE LA FACTURE: 0006772011

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]	DACH		[redacted]		000455734098 03/16/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	77.1	1.00	73.37		
							GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.04
							TOTAL / TOTAL			73.37	3.67	77.04
					000454137535 03/03/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	70.3	1.03	68.89		
							GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.34
							TOTAL / TOTAL			68.89	3.45	72.34
					000455291069 02/22/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	73.1	1.00	69.56		
							GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.04
							TOTAL / TOTAL			69.56	3.48	73.04
				0356481 LL70200	120014294767 02/18/17	DENNY ANDREWS FORD S EDMONTON AB	ENGINE OIL/CONTAMINATED OIL//	1.0	35.15	35.15		
							GST-HST / TPS-TVH				3.52	
							LABOR - ENGINE OIL/CONTAMINAT	1.0	35.20	35.20		
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					73.87
							TOTAL / TOTAL			70.35	3.52	73.87
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	220.5				
							TOT CHARGES / TOT FRAIS			282.17		
							TOT GST-HST / TOT TPS-TVH				14.12	
							UNIT TOTAL / TOT UNITE					296.29
BKDN TOTALS / TOTAUX CODIFICATION 01-38			UNITS / VEHIC		1		FUEL QTY / QTE CARB	220.5				
							TOT CHARGES / TOT FRAIS			282.17		
							GST-HST/TPS-TVH				14.12	
							BKDN TOTALS / TOTAUX CODIFICATION					296.29

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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

[redacted]

Expiration Date/Time

01:05 PM

OCT 19, 2016

Purchase Date/Time: 12:05pm Oct 19, 2016
Total Parking: $8.00
Total Federal: $0.40
Total Due: $8.40 Rate: 1 HOUR
Total Paid: $8.40 Payment Type: Card
Ticket #: 00032263
S/N #: 500012260461
Setting: Lot 80
Mach Name: Lot 80-1

[redacted] MasterCard

Auth #: [redacted]

GST REG # 02466000

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:

IORITY (403) 537-7000 CALGARY PARKING AUT

Terminal: 857 Zone: Lot 28 : 9028

Plate: [redacted] [redacted]

Valid through:

SATURDAY 29 OCT 16

5:00 AM

AMOUNT PAID: $5.00 (GST incl.) Auth No: [redacted]

START TIME: 10/28/2016 12:50 PM RECEIPT NO: 65338

tion Services (403) 537-7006 FREE Battery Boosting & Tire Infl

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:

CEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC

CITY OF EDMONTON

Terminal: 7010e Zone: 7010

Plate: [redacted]

LP - P1 West Wall

Valid through:

WEDNESDAY 25 JAN 17

1:00 AM

Amount Paid: $10.00 (GST incl.)
Start Time: 1/24/2017 6:53 PM
Trn: 946a559985608df8

Auth No: [redacted]
Receipt No: 4049
************[redacted]

CEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC

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:

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit #1 Ca 17/10/16 18:23
Cashier 12
Receipt 013889 (6)

Short-term parking tkt
VP - No. 063661
15/10/16 14:07
17/10/16 18:23
Period 2d0h0'

(Tax)	$38.00
Total	$38.00

Payment Received

Cash	$38.00
Sub Total	$36.19
Tax 5%	$1.81

RAMADA
PLAZA

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

07-12-16

Lorne Dach	Folio No. :	Room No. : **304**
CA	A/R Number :	Arrival : **07-11-16**
	Group Code :	Departure : **07-12-16**
	Company :	Conf. No. : [redacted]
	Wyndham Rewards :	Rate Code : **LNGC**
	Invoice No. :	Page No. : **1 of 1**

Date	Description	Charges	Credits
07-11-16	Room Charge	145.00	
07-11-16	DMF 3%	4.35	
07-11-16	Tourism Levy 4%	5.97	
07-11-16	GST 5%	7.47	
07-12-16	Master Card		162.79
	Total	**162.79**	**162.79**
	Balance	**0.00**	

As a Wyndham Rewards member you could have earned 1450 points for this stay.

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: Brandon Jacoby

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Coffee and treats for hosting

COSTCO WHOLESALE

#1112 W EDMONTON

7259 Winterburn Rd.
W Edmonton, AB
T5T4K2

MEMBER [redacted]

942699	NESTLE FAVES	19.89 G
1112613	TPD/942699	3.20-G
1067653	KS K-CUPS	39.99

SUBTOTAL 56.68
**** GST 5% .83

TOTAL 57.51
VF Interac 57.51

**********[redacted]
ACCT:FLASH DEFAULT
REFERENCE#: 66231907-0010018410 H
[redacted] 10/24/16 11:17:25
Invoice#: 14372

COSTCO WHOLESALE #1112
7259 Winterburn Rd.
W Edmonton, AB T5T4K2

PURCHASE - INTERAC
Interac
A0000002771010
8000008000
00 APPROVED - THANK YOU 001
AMOUNT: $57.51

1112 012 0000000022 0047

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 3.20

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: Maricris T REG# 12
2016/10/24 11:17 1112 12 0047 22

GST #12147 6329RT
** THANK YOU - COME AGAIN **

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Joscelyn Proby

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

Hosting seniors tea

SAFEWAY

Safeway Callingwood
600 - 6655 - 178 St NW Edmonton AB
Phone: 780 487.1050
GST# 817093735

Served by: Michael Hav

Welcome to Safeway

PRODUCE

Grapes Green Sdls	$7.08	C
0.805 kg @ $8.80 / kg		
Grapes Red Globe	$11.75	C
1.335 kg @ $8.80 / kg		
Mandarins Chin 5lb	$4.99	C

BAKERY

Platter	$29.99	C
Platter	$29.99	C
INSTANT SAVINGS 50%	-$15.00	C
Platter	$29.99	C

AIR MILES Base Offer 5 Miles

SUBTOTAL	$98.79
TOTAL TAX	$0.00
TOTAL	$98.79
Visa TENDER	$98.79
Cash CHANGE	$0.00

NUMBER OF ITEMS 6

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

Discounts & Specials	$15.00
Your Total Savings	$15.00
Percentage Savings	13%

****

[redacted]

CLIENT ID 9803 INSERTED
TERMINAL ID 003
** PUR[illegible] ** $ 98.79
CARD V [redacted] RCPT 4042000
[illegible]P 000
[illegible] 19:08
[illegible]0000001
APPL [illegible]
AID A0000000031010
TVR 0080008000 [illegible] 800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/09/16
3	4042	8886	153	13:19:13

Thank you for shopping at Our Store
Come Again Soon

GRAND&TOY

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

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 01/31/2017
ACCT MGR NO. [redacted]

INVOICE NO. **K551973**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
EDMONTON MCCLUNG
301-6650 177 ST
EDMONTON, AB T5T 4J5

REQ NO. **G298552** DATE **01/25/2017** ATTENTION **Edmonton McClung** P.O.# **MLA201037** G&T ORDER NO **866568-00**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]										
4	4	0	CT	74-01102	TM K CUP MED RST ITALIAN BL 24	50.36	CONTRACT	50.36	201.44	
[redacted]										

Approved By: Diana de Ocampo
>Due to product integrity, Gra
will not accept returns on foo
For item 74-01102
>This extended delivery produc
3-5 days.
For item 74-01102
Acknowledged by: Edmonton McCl
* For balance of order see ref
866569

$201.44

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER
[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Office team lunch

FRANCO'S PIZZA & STEAK HOUSE
6627 177 STREET
EDMONTON AB

CARD ********** [redacted]
CARD TYPE MASTERCARD
DATE 2016/08/29
TIME 3118 13:28:38
RECEIPT NUMBER
C84122110-001-607-003-0

PURCHASE
AMOUNT $54.50
TIP $5.45
TOTAL
$59.95

MasterCard
A0000000041010
C2243B57A353B971
0000008000-E800
57FA7D335929F22D

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST# 101870459
780-444-2424
6627 - 177 STREET
EDMONTON, AB

102 Olivia

Tbl 13/1 Chk 2071 Gst 0
Aug29'16 12:35PM

**** SEAT 1 ****

1	ICE TEA	2.75
1	COFFEE	2.35
1	Crab Melt	9.95
1	Penne Med Add Chicken	13.95
1	Penne Arrabiate	11.95
1	Spaghetti Meat S	8.95
1	3 Meatballs	2.00
	Subtotal	51.90
	51.90 GST	2.60
	Amount Due	54.50

***** All *****

Subtotal	51.90
51.90 GST	2.60
Amount Due	54.50

Thanks for Dining With Us!
Pls visit our Web Site!
www.francos.ca
PLEASE PAY SERVER

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:

Lunch with stakeholders

KIDS IN THE HALL BISTR
95-1 JASPER AVENUE
EDMONTON, AB T5H 3T7

Merchant ID: 000000003650143
Term ID: 05550965
25924270010

Purchase

MasterCard
XXXXXXXXXX[redacted]
AID: A0000000041010
Entry Method: Chip

Batch#: 000634

10/05/16 13:43:47

Ref#:000021569924
Inv #: 010192 Appr Code: [redacted]

Amount:	$	71.65
Tip:	$	14.33
Total:	$	85.98

Customer Copy

Table 3

****

Kids in the Hall Bistro Chec
#1 Sir Wiinston Churchill
Edmontno AB T5J2R7
Tel. 780-418-8060
GST #131558140RT
10/05/16 1:35 PM
Cust 4
Waiter 2 Tiauna

****

BISTRO

2 Daily Special
1 KITH Burger
  fries
1 Chicken Club
  fries
1 Coffee
  in house
2 Can Pop
~~1 Bottle pop~~

Taxable:

Sub-total:
GST:

Total Due: 71.65

Mastercard:
Gratuity:

PLEASE PAY CASHIER THANK YOU!

ACCOUNT ____________

SIGNATURE ____________

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Joscelyn Proby

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Hosting at Constituency Office

SAFEWAY

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

Served by: Rhachelle S

Welcome to Safeway

GROCERY

Christie Dads Oatmea	$3.99	C
Comp Tetra 1L	$1.59	C
+EHC	$0.02	R
+Deposit	$0.10	R
Milk Partly Skim 2%	$0.99	C
+Deposit	$0.10	R
DELI		
Fruit&Dip Tray Sm	$9.99	GC

SUBTOTAL		$16.78
5% GST		$0.50
TOTAL		$17.28
Master Card	TENDER	$17.28
Cash	CHANGE	$0.00

NUMBER OF ITEMS 4

[redacted]

CLIENT ID 9803 TAPPED
TERMINAL ID 009
** PURCHASE ** $ 17.28
CARD MasterCard RCPT 8238000
NO. ***********[redacted] RESP 000
DATE 03/14/2017 TIME 12:37:40
AUTH # [redacted] REF # 00000077

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	03/14/17
9	8238	8886	129	12:37:41

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Joscelyn Proby

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Hosting at Constituency Office

SAFEWAY

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

Served by: Julie F

Welcome to Safeway

GROCERY

French Vanilla F/F	$2.69	C
+EHC	$0.04	R
+Deposit	$0.10	R

	SUBTOTAL	$2.83
	TOTAL TAX	$0.00
TOTAL		$2.83
Visa	TENDER	$2.83
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

[redacted]

-001 Balance Inquiry Unavailable

CLIENT ID 9803	INSERTED
TERMINAL ID 006	
** PURCHASE	** $ 2.83
CARD Visa	RCPT 4415000
NO. ************[redacted]	RESP 000
DATE 03/24/2017	TIME 09:47:07
AUTH # [redacted]	REF # 00000029
APPL. VISA CREDIT	
AID A0000000031010	
TVR 8080008000	TSI 7800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	03/24/17
6	4415	8886	137	09:47:13

Thank you for shopping at Our Store
Come Again Soon