

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
038 - Edmonton-Mcclung - Dach, Lorne
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$958.43	\$2,955.71
MLA Parking Cap - \$	\$900.00	\$259.07	\$259.07
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$32.86	\$32.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,365.79	\$1,365.79
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$515.58	\$3,141.77
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 168 OF 241
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
INVOICE DATE 01/01/18
DATE DE LA FACTURE
INVOICE NO. 0006993645
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]	DACH	[REDACTED]	[REDACTED]	[REDACTED]	000483658406 12/13/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.4	1.10	78.96	3.95 3.95	82.91 82.91
					000482594703 12/02/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.3	.98	71.47	3.57 3.57	75.04 75.04
					000481985558 11/23/17	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.9	1.14	63.89	3.20 3.20	67.09 67.09
					000481829755 11/22/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.4	1.03	64.10	3.21 3.21	67.31 67.31
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	276.0		278.42	13.93	292.35
	BKDN TOTALS / TOTAUX CODIFICATION 01-38		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	276.0		278.42	13.93	
							BKDN TOTALS / TOTAUX CODIFICATION					292.35

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 164 OF 230
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 02/01/18
DATE DE LA FACTURE
INVOICE NO. 0007019898
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
	DACH				000487079184 01/17/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.6	1.05	77.52	3.88 3.88	81.40 81.40
					000485537387 01/02/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.2	1.03	73.06	3.65 3.65	76.71 76.71
					0375236 120015187896 ND55330 12/30/17	DENNY ANDREWS FORD S EDMONTON AB	ENGINE OIL/SCHEDULED MAINT//C GST-HST / TPS-TVH LABOR - ENGINE OIL/SCHEDULED REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	24.75 38.70	24.75 38.70	3.18 3.18	66.63 66.63
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	151.8		214.03	10.71	224.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-38				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	151.8		214.03	10.71	
							BKDN TOTALS / TOTAUX CODIFICATION					224.74

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 167 OF 238
 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 03/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007042854
 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]	DACH	[REDACTED]	[REDACTED]	[REDACTED]	000490380128 02/16/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.2	1.11	82.57 4.13 4.13 86.70 86.70	4.13 4.13	
					000489348477 02/10/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.9	1.05	80.87 4.04 4.04 84.91 84.91	4.04 4.04	
					000488129709 01/29/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.0	1.05	73.97 3.70 3.70 77.67 77.67	3.70 3.70	
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	233.1		237.41 11.87 249.28	11.87	249.28
	BKDN TOTALS / TOTALS CODIFICATION 01-38		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	233.1		237.41 11.87	11.87	
							BKDN TOTALS / TOTALS CODIFICATION					249.28

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
038 - Edmonton-McClung - Dach, Lorne
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used JAN	Used FEB	Used MAR	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)						
Transportation						
Fuel and Minor Maintenance - \$		\$492.45	\$237.41	\$228.57	\$958.43	\$2,955.71
MLA Parking Cap - \$	\$900.00			\$259.07	\$259.07	\$259.07
Other Travel - Parking - \$						
Member Travel (overnight stay in constituency) - \$						
Taxi, Bus Travel - \$				\$32.86	\$32.86	\$32.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$						
Member Travel (Meal Per Diems) - \$						
Accommodation						
Edmonton Accommodation Allowance (\$23,160.00/yr max)						
Travel Accommodations Allowance				\$1,365.79	\$1,365.79	\$1,365.79
Travel Accommodations Allowance (days; 10 max) - NF	10.0			5.0	5.0	5.0
Other						
Hosting - \$			\$15.02	\$500.56	\$515.58	\$3,141.77
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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Lorne Dach

Page Number : 1 Invoice Nbr : 308528
Guest Number : 1378864
Folio ID : A
Arrive Date : 22-NOV-17 23:35
Depart Date : 23-NOV-17 12:33
No. Of Guest : 1
Room Number : 253
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary NOV-23-2017 12:41 CINDSTE1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

22-NOV-17	RT253	Self Park General	28.00	
22-NOV-17	RT253	TAX - GST OTHER	1.40	

Approve EMV Receipt for MC - [REDACTED]; PIN Verified
TC:90D13E5CCB921A4D TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total
*** Balance

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Lorne Dach

Page Number	:	2	Invoice Nbr	:	308528
Guest Number	:	1378864			
Folio ID	:	A			
Arrive Date	:	22-NOV-17	23:35		
Depart Date	:	23-NOV-17	12:33		
No. Of Guest	:	1			
Room Number	:	253			
Club Account	:				

GST Summary

Amount (CAD)

Room	
Food & Beverage	
Telephone	
Other Revenue	
Total	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Visit our special offers page: <http://bit.ly/westincalgary>

Signature_____

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:

PARKING RECEIPT
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***RECEIPT**
Impark Lot 501
Enter in code 341 for
Entry to Main door


Stall # 1123

02:37 PM

MAR 28, 2017

Purchase Date/Time: 12:37pm Mar 28, 2017
Total Parking: \$11.43
Total GST: \$0.57
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 01880564
S/N #: 300011310264
Setting: Lot 501
Mach Name: Meter 2

Rate: \$12 - 2 Hours
Payment Type: Card

 MasterCard

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

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:

$\$8.57 + .43\text{gst} = \9.00



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

EXPIRATION DATE

14/06/17

EXPIRATION TIME

20:27

AMOUNT PAID

\$ 2.25

165000000

19:57

LOT6105

PRECISE
PARKLINK™
WEST LTD.

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

1488804

PRECISE
PARKLINK™
WEST LTD.

RECEIPT

1488804

DETACH RECEIPT FROM TICKET

DATE ISSUED

14/06/17

TIME ISSUED

19:57

AMOUNT PAID

\$ 2.25

CO

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
DEVICE: 4
CREDIT CARD 000000
FROM: 10/07/17 02:04P
TO: 12/07/17 11:51A
CREDIT CARD
12/07/17 11:51A
**
PRICE: CAD67.00

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:

Continental Towers 121

Re-entry Code: 7532#
PEDESTRIAN DOOR LOCATED
AT BACK ALLEY

License Plate #:



Expiration Time and Date

08:00 AM

JUL 10, 2017

Purchase Time: 09:44pm Jul 09, 2017

Total Due: \$5.25

Rate: \$5 to 8am

Total Paid: \$5.25

Payment Type: Card

Ticket #: 06014601

S/N #: 520116251048

Setting: Continental Towers

Mach Name: Continental 2



403-269-7275
GST# 12099-6095
Thank-you

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:

SECURITY (403) 537-7000

Terminal: 857
Plate: [REDACTED]

CALGARY PARKING

Zone: Lot 28 : 9028
[REDACTED]

Valid through:
TUESDAY 11 JUL 17
5:00 AM

AMOUNT PAID: \$26.00 (GST incl.)
START TIME: 7/10/2017 9:58 AM
online: www.parkplus.ca

Auth No: [REDACTED]
RECEIPT NO: 72508

Pay for your parking

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
U-Park Receipt

License Plate Number



Expiration Date/Time

05:27 PM
JUL 27, 2017

Purchase Date/Time: 04:57pm Jul 27, 2017

Total Due: \$2.25

Rate: 30 min @ 2.25

Total Paid: \$2.25

Payment Type: Cash

Ticket #: 00009966

S/N #: 520116281166

Setting: Lot M

Mach Name: Lot M

GST #R108102831

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING F

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
Impark Lot 402
Mira Health Center

License Plate Number

Expiration Date/Time
10:03 AM
AUG 29, 2017

Purchase Date/Time: 09:03am Aug 29, 2017
Total Parking: \$1.90
Total GST: \$0.10
Total Due: \$2.00
Total Paid: \$2.00
Ticket #: 10738580
S/N #: 520015210616
Setting: Lot 402
Mach Name: Meter 2

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKIN

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:

Indigo Park Lot #120

MONTHLY PARKING AVAILABLE

License Plate #:



Expiration Time and Date

08:00 AM
OCT 03, 2017

Purchase Time: 12:44pm Oct 02, 2017

Total Parking: \$28.00

Total GST: \$1.40

Total Due: \$29.40 Rate: \$28 til 8am next day

Total Paid: \$29.40 Payment Type: Card

Ticket #: 07140991

S/N #: 50003180701

Setting: Shaw Court South

Mach Name: Lot 120

GST # 12099-6095

Thank you

www.parkindigo.ca

403 269 7275

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 RE

CITY OF EDMONTON

Terminal: 7010b Zone: 7010

Plate: [REDACTED]

LP - P1 North Wall 1 (Office)

Valid through:

TUESDAY 17 OCT 17

8:12 AM

Amount Paid: \$4.00 (GST incl.)

Start Time: 10/17/2017 6:25 AM

Trn: 3fcee53412654af

Auth No: [REDACTED]

Receipt No: 29309

***** [REDACTED]

CEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RE

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
U-Park Receipt

License Plate No. 

Expiration Date/Time

02:08 PM
NOV 03, 2017

Purchase Date/Time: 11:08am Nov 03, 2017

Total Due: \$16.50 Rate: Hr Increment @ \$5.50

Total Paid: \$16.50 Payment Type: Card

Ticket #: 00005659

S/N #: 520116281163

Setting: Stadium N and E

Mach Name: Stadium N and E


GST #R108102831

PARKING RECEIPT
PARKING RECEIPT
PARKING 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:

RECEIPT

License Plate Number

Expiration Date/Time

06:00 AM

NOV 23, 2017

Purchase Date/Time: 07:24pm Nov 22, 2017

Total Parking: \$10.00

Total Federal: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 00075785

S/N #: 500012260461

Setting: Lot 80

Mach Name: Lot 80-1

Rate: EVENING

Payment Type: Card

GST REG #1087315638

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA

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)

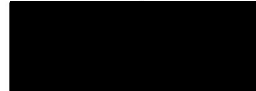
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT
Impark Lot 02-97
Winspear Center

License Plate Number



Expiration Date/Time

06:00 AM
NOV 26, 2017

Purchase Date/Time: 12:27pm Nov 25, 2017

Total Parking: \$4.76

Total GST: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

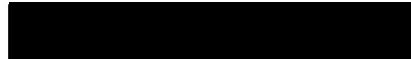
Ticket #: 10337060

S/N #: 520015502190

Setting: Lot 97

Mach Name: Meter 4

Rate: \$5 - All Day
Payment Type: Card



gst no. 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RE

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:

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:2

01/05/18 14:17

01/05/18 15:59 - 01:42

33951472 / #156608

RATE-1 : \$ 10.00

TOTAL : \$ 10.00

CRED CRD : \$ 10.00

MASTERCARD

Seq# 000043 002

Purchase 18/01/05 16:02:45

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST INCLUDED

GST # R119580595

HAVE A NICE DAY

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

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
14/02/18	06:00	13/02/18	13:14	\$20.00

AMOUNT PAID
\$20.00 13:14 CYG342

13290001 LOT 1032 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



029502 NON TRANSFERABLE

029502

RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi transport to & from
Downtown Business Association
Oct 12, 2017. Fall Luncheon

YELLOW CAB

780.462.3456

edmtaxi.com

GST# _____

Date: 10/12/17

Amount: \$8.20

Driver: cash and

Car#: _____

From: Westin Hotel

To: Federal Building

1013531 Avenue, Edmonton, AB T6N 1C9
Fall Luncheon Dtn. Bus Assn.

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Tot i transport to & from
Downtown Business Association
Oct 12, 2017. fall Luncheon

Date 10 / 12 / 17 Amount \$6.60
GST INCLUDED

From MATRIX Hotel

To Westin Hotel

To Cash paid

Driver Downtown Business Assn Car# _____

fall luncheon

780.425.2525 | 780.425.8310 | www.co-optaxi.com

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi to AUMA Luncheon from Legislature for 6 MLAs.

GREATER EDMONTON TAXI

SERVICE

10135 31 AVE NW

EDMONTON AB

CARD ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2018/03/14

TIME 3553 13:11:20

INVOICE # 934402

RECEIPT NUMBER

C85048539-001-001-360-0

PURCHASE

AMOUNT \$17.60

TIP \$2.00

TOTAL

\$19.60

MasterCard

A0000000041010

A61A812E95B28128

0000008000-E800

C8138BC09AF05D1E

APPROVED

[REDACTED] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425

24.7 TAXI 780.442.4444

EDMTAXI.COM

GST 100403070



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

07-12-17

Lorne Dach	Folio No. :	Room No. : 730
	A/R Number :	Arrival : 07-09-17
	Group Code : CGZ099	Departure : 07-12-17
	Company : NDP Caucus	Conf. No. :
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-09-17	Room Charge	289.00	
07-09-17	DMF 3%	8.67	
07-09-17	Tourism Levy 4%	11.91	
07-09-17	GST 5%	14.88	
07-10-17	Room Charge	289.00	
07-10-17	DMF 3%	8.67	
07-10-17	Tourism Levy 4%	11.91	
07-10-17	GST 5%	14.88	
07-11-17	Room Charge	289.00	
07-11-17	DMF 3%	8.67	
07-11-17	Tourism Levy 4%	11.91	
07-11-17	GST 5%	14.88	
07-12-17	Master Card		973.38
Total		973.38	973.38
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.**



Courtyard

2500 48th Avenue NE
Calgary, AB T3J 4V83
T 403.238.1000

L. Dach

Room: 235

Room Type: GENR

Number of Guests: 1

Rate: \$119.00

Clerk:

Arrive: 02Oct17

Time: 04:57PM

Depart: 03Oct17

Time:

Folio Number: 89711

Date	Description	Charges	Credits
02Oct17	Room Charge	119.00	
02Oct17	GST room 869470898RT0002	6.13	
02Oct17	Tourism Levy	4.90	
02Oct17	Dmf	3.57	
03Oct17	Master Card		133.60
	Card #: MCXXXXXXXXXXXX [REDACTED]		
	Amount: 133.60 Auth: [REDACTED] Signature on File		
	This card was electronically swiped on 02Oct17		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: SXXXXXXXXXXXXXXXXX@GOV.AB.CA. See "Internet Privacy Statement" on Marriott.com.

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Lorne Dach

Page Number : 1 Invoice Nbr : 308528
Guest Number : 1378864
Folio ID : A
Arrive Date : 22-NOV-17 23:35
Depart Date : 23-NOV-17 12:33
No. Of Guest : 1
Room Number : 253
Club Account :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary NOV-23-2017 12:41 CINDSTE1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-NOV-17	RT253	Room Charge	289.00	
22-NOV-17	RT253	Good And Services Tax	14.88	
22-NOV-17	RT253	Destination Marketing Fee	8.67	
22-NOV-17	RT253	Tourism Levy	11.91	

Approve EMV Receipt for MC PIN Verified
TC:90D13E5CCB921A4D TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total
*** Balance

0.00

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Lorne Dach

Page Number	:	2	Invoice Nbr	:	308528
Guest Number	:	1378864			
Folio ID	:	A			
Arrive Date	:	22-NOV-17	23:35		
Depart Date	:	23-NOV-17	12:33		
No. Of Guest	:	1			
Room Number	:	253			
Club Account	:				

GST Summary

Amount (CAD)

Room
Food & Beverage
Telephone
Other Revenue
Total

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Visit our special offers page: <http://bit.ly/westincalgary>

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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Groceries for office



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

Served by: Angela G

Welcome to Safeway

GROCERY

Cane Package \$5	\$5.00	C
Peanut Butter Creamy	\$4.99	C
YOU SAVED \$1.00		
Cof Whinn FrenVan	\$4.89	C
+EHC	\$0.04	R
+Deposit	\$0.10	R

SUBTOTAL	\$15.02
TOTAL TAX	\$0.00
TOTAL	\$15.02
MasterCard	\$15.02
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS 3

***** YOUR SAVINGS *****
Discounts & Specials \$1.00
Your Total Savings \$1.00
Percentage Savings 6%

MERCHANT 22258681 C
TERMINAL ID SB2225868104
** Purchase ac \$ 15.02
CARD MasterCard RCPT 4854000
RESP 001
DATE 12/11/2017 TIME 14:07:36
REF# 001116047
APPL. MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	12/11/17
4	4854	8886	115	14:07:33

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: Ashley MacInnis

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meet and Greet with Minister Feehan and MLA Dach

THE TEA PLACE
6655 - 178 Street
EDMONTON AB T5T 4J5
TEL. 780 454-1212
G.S.T. # R 123456789
FEB27/2018

Sand Platter	\$59.99
MISC	\$10.00
SUBTOTAL	\$73.50
TAXABLE	\$69.99
G.S.T.	\$3.50
DEBIT	\$73.50

QUANTITY 2

#001-000039 17:41R
CASHIER NAME 001

Please Check Us Out @
www.theteaplace.ca

THANK YOU

TRANSACTION RECORD

THE TEA PLACE LTD
422-6655 178TH ST T5T4J5
EDMONTON AB
22665943

|||| PURCHASE ||||

02-27-2018 17:21:53
Acct # [REDACTED]
Account Savings Card Type DP
A0000002771010 Interac

Trace # 250019
FS2266594301
Inv. # 43185
Auth # [REDACTED] RRN 001700019

Purchase	\$73.50
Tip	\$18.38
Total	\$91.88

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Ultimate Concession Supply

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies



INVOICE

14229 - 130 Ave. Edmonton, AB. T5L 4K8

Ph: 780.756.2676

Fax: 780.756.2677

www.ultimateconcessionsupply.ca

"Your Success is our Success"

Invoice No.: 13244

Date: 03/27/18

GST #: 854509866

Page: 1

Sold to:

Edmonton McClung Constituency Of

Brandon

6650 - 177 Street

Unit 301

Edmonton, Alberta T5T 4J5

Canada

Ship to:

Edmonton McClung Constituency Office

Brandon

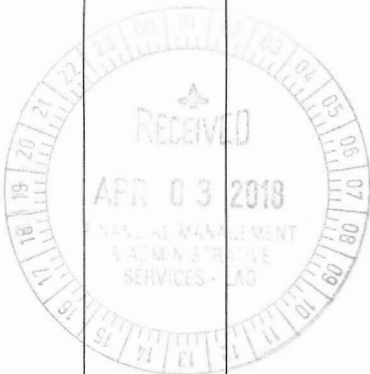
6650 - 177 Street

Unit 301

Edmonton, Alberta T5T 4J5

Canada

Qty.	Item	Description	Unit	Unit Price	Tax Amount	Amount
12	3205	RTU SUGAR O-JAY (orange)	Each	10.00		120.00
12	3220	RTU SUGAR SASSY APPLE	Each	10.00		120.00
12	3201	RTU SUGAR BOO BLUE (b. rasp.)	Each	10.00		120.00
		G - GST 5% Extra				
		Hosting = \$360.00				



Terms: Net 30. Due 04/26/18.

Note: Return items must be in original packaging. Returns subject to 6% Credit Card Fee if applicable.

Interest charged at 2% per month after 60 days.

P.O. #:

Total

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Ashley MacInnis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office to host constituents, office water unusable

SHOPPERS DRUG MART

K. LAFORGE PHARMACY LTD.
6655 178TH STREET N.W. #400, EDMONTON, AB, T5T 4J5

780-487-1013
Jan 25, 2018 1:26 PM
0332 1009 363290 100074 3

2 X NESTLE WATER	1.29 N	2.58 S
2 X PET ENV	0.12 N	0.24
2 X PET DEP	0.25 N	0.50
SDM PLSTIC BAG	0.05 N X	0.05
SUBTOTAL:		3.37
TOTAL:		\$3.37
7 Items		
DEBIT CARD		3.37

You have saved \$1.00
On your next visit you could
Save up to \$ 85
If you REDEEM 50000 points

83209 7125 RT0002

9990203321009003632905

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : SAVINGS \$ 3.37
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 18/01/25 13:26:53
REFERENCE #: 66338738 0017160970 C
AUTHOR. #:
Interac
A0000002771010 8080008000 7800
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Ashley MacInnis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:


Water for office to host constituents, office water unusable

hosting = 6.13

SAFEWAY 

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

Served by: Rhachelle S


Aquafina 12Pk 500ML \$4.69 C
+EHC \$0.24 R
+Deposit \$1.20 R

SUBTOTAL
5% GST
TOTAL
MasterCard
Cash
TENDER
CHANGE

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$0.94
Your Total Savings \$0.94
Percentage Savings 10%

MERCHANT 22258681 RF
TERMINAL ID SB2225868109
** Purchase ** \$ 
CARD MasterCard RCPT 2920000
RESP 001
DATE 02/22/2018 TIME 12:27:11
REF# 001183052
APPL. ROGERS MC
AID A0000000041010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	02/22/18
9	2920	8886	129	12:27:04

Thank you for shopping at Our Store
Come Again Soon

Personal Expense Claim Receipt Description

Member Name: Lorne DachClaimant Name: Lorne DachExpense Category: HostingFor ~~hosting~~, select one:☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Bottled water supply for
visitors to Constit office.
Water line fouled by frozen pipe.



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

Served by: SC0 23

GROCERY

Spr Water 500ML 24Pk	\$4.49	C
+EHC	\$0.48	R
+Deposit	\$2.40	R

	SUBTOTAL	\$7.37
	TOTAL TAX	\$0.00
TOTAL		\$7.37
Cash	TENDER	\$10.00
Rounding	TENDER	\$0.02
Cash	CHANGE	\$2.65

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	03/06/18
23	1951	8886	123	15:19:56

Thank you for shopping at Our Store
Come Again Soon



GRAND&TOY® MD

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

03/31/2018

ACCT MGR NO.

[REDACTED]

INVOICE NO.
COST CENTRE

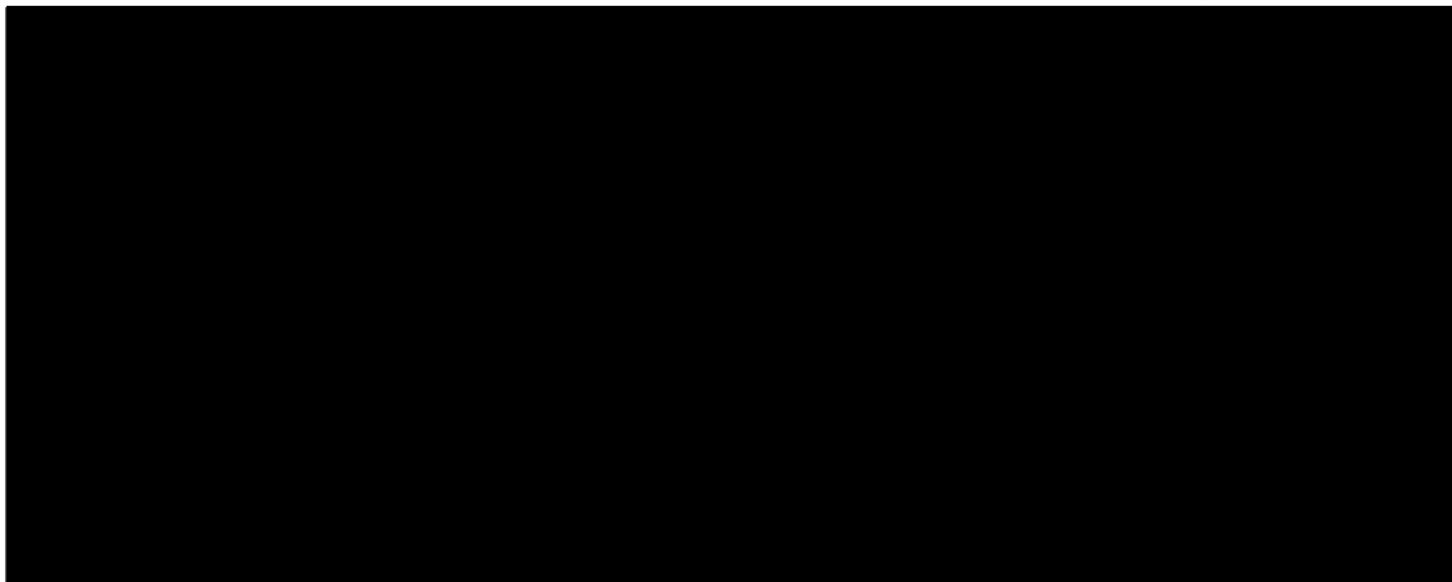
M134598

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. G326334			DATE 03/12/2018	ATTENTION	Edmonton McClung	P.O.#	MLA204979	G&T ORDER NO	335573-00	



3	3	0	BX	74-01120	TIMOTHY'S ESPRESSO BLEND KCUP	11.77	CONTRACT	11.77	35.31	✓
---	---	---	----	----------	-------------------------------	-------	----------	-------	-------	---



4posting \$35.31