

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
038 - Edmonton-Mcclung - Dach, Lorne
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$781.03	\$2,691.25
MLA Parking Cap - \$	\$900.00		\$109.42
Other Travel - Parking - \$			
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		\$474.04	\$1,805.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	7.0
Other			
Hosting - \$		\$1,858.78	\$2,556.08
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-38-L DACH - - - - - - - -

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	01/01/19
DATE DE LA FACTURE	
NVOICE NO.	0007336223
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 DESCRPTION 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			0129947	000518980855 12/17/18	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	65.1 .93	57.60	2.88 2.88	60.48 60.48
				0129468	000518593010 12/06/18	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	67.2 .94	60.10	3.00 3.00	63.10 63.10
				0122040	000518593009 11/23/18	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	60.6 1.05	60.84	3.04 3.04	63.88 63.88
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	192.9	178.54	8.92	187.46
BKDN TOTALS / TOTAUX CODIFICATION 01-38			UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	192.9	178.54	8.92	
BKDN TOTALS / TOTAUX COD FICATION												187.46

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-38-L DACH
- -
- -
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 02/01/19
DATE DE LA FACTURE
NVOICE NO. 0007379415
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 DESCRPTION 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			0131437	000521353793 01/16/19	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	61.5	.88	51.46	2.57 2.57	54.03 54.03
				0131045	000519966952 01/01/19	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	65.7	.88	55.02	2.75 2.75	57.77 57.77
				0130316	000519776384 12/28/18	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	51.9	.90	44.47	2.22 2.22	46.69 46.69
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	179.1		150.95	7.54	158.49
BKDN TOTALS / TOTAUX CODIFICATION 01-38							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	179.1		150.95	7.54	
BKDN TOTALS / TOTAUX COD FICATION												158.49

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
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 DESCRPTION 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			0132889	000523239888 02/09/19	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	55.8	.92	48.82	2.44 2.44	51.26 51.26
				0132564	000522607307 01/31/19	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	54.3	.92	47.56	2.38 2.38	49.94 49.94
				0131890	000522309072 01/28/19	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	64.6	.92	56.49	2.83 2.83	59.32 59.32
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	174.7		152.87	7.65	160.52
BKDN TOTALS / TOTAUX CODIFICATION 01-38				UNITS / VEHIC		1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	174.7		152.87	7.65	
BKDN TOTALS / TOTAUX COD FICATION												160.52

BLE871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
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				000526862782 03/17/19	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	115.4	1.07	117.48 5.87 5.87 117.48 5.87		123.35 123.35
				0133933	000526690685 03/16/19	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	51.5	1.07	52.39 2.62 2.62 52.39 2.62		55.01 55.01
				0133685	000525906613 03/09/19	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	62.9	1.09	65.23 3.26 3.26 65.23 3.26		68.49 68.49
				0133278	000524877845 02/25/19	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	66.2	1.01	63.57 3.18 3.18 63.57 3.18		66.75 66.75
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	296.0		298.67 14.93		313.60
BKDN TOTALS / TOTAUX CODIFICATION 01-38				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	296.0		298.67 14.93		
BKDN TOTALS / TOTAUX CODIFICATION												313.60

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO. [REDACTED]
 NO DU CLIENT
 INVOICE DATE 04/01/19
 DATE DE LA FACTURE
 INVOICE NO. 0007468371
 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



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

Membership Number
XXXX-XXXX [REDACTED]

Date
February 16, 2019



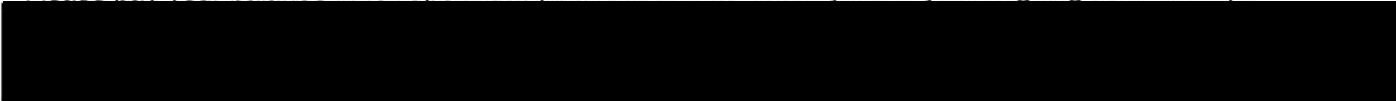
Page 1 of 3



Statement includes payments and charges received by February 16, 2019.

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.



New Transactions for LORNE DACH

Amount \$

February 1 SHERATON EAU CLAIRE CALGARY
MEETINGS/CONVENTIONS

474.04

Total New Transactions for LORNE DACH

474.04

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

DATE _____

SIGNATURE _____
RETURN TO 4th Floor, 9820 - 107 street



† Please detach here †

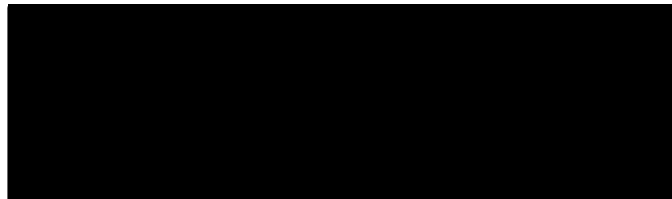
AMERICAN EXPRESS®

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



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

000137

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



0874

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:

Hosting constituency group

\$18.89



Safeway Callingwood
600 - 6655 - 178 St NW Edmonton AB
Phone: 780.487.1050
GST# 395588788RT0001

Served by: Andzhelika V

Welcome to Safeway

OTHER		
Tims Take Twelve		\$18.89 G
SUBTOTAL		\$18.89
5% GST		\$0.94
TOTAL		\$19.83
Visa	TENDER	\$19.83
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

MERCHANT 22258681 C
TERMINAL ID 38222583196
** Purchase ** \$ 19.83
CARD Visa RCPT 4096000
[REDACTED] RESP 001
DATE 02/05/2019 TIME 13:13:17
[REDACTED] REF# 001538065
APPL. VISA CREDIT
AID A0000000031010

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	Open	02/05/19
96	4096	3386	190	13:13:19

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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting constituency group

\$42.84

SAFeway

Safeway Callingwood
800 - 6685 - 175 St NW Edmonton AB
Phone: 780.487.1050
GST# B95388788RT0001

Served by: SC0 24

Welcome to Safeway

GROCERY

Tea Red 80s	\$6.99	C
Cheese Cheddar Med	\$5.99	C
Milk 2% Partly Skin	\$1.77	C
+EHC	\$0.02	R
+Deposit	\$0.10	R

DELI

TurkeyBf Dagwood whl	\$10.99	GC
Classic Dagwood whol	\$10.99	GC

BAKERY

Cinnamon Bun	\$5.99	GC
--------------	--------	----

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$42.84
5% GST	\$1.40

TOTAL \$44.24

VISA	TENDER	\$44.24
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

MERCHANT 22238881 RF
TERMINAL ID 88222388124
** Purchase ** \$ 44.24
RCPT 9858000
RESP 001
TIME 10:08 40
REF# 001537009

APPL VISA CREDIT
AID A0000000001010

30 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	02/05/19
24	8853	8888	124	10:08:32

Thank you for shopping at Our Store
Come Again Soon



Legislative Assembly of Alberta

ME00205 - Members' Other Expenses Claim Form

Receipt Description	Supplies for Summer BBQ
Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Summer BBQ



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
***** DUPLICATE RECEIPT *****

TRANSACTION
RECALLED

Transaction ID 485011
INVOICE #:0671005240889837

WHOLESALE
CUSTOMER
Account #: 100

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

(9)05700003984 HEINZ TRIO R 49.23
9 @ \$5.47

(8)06041026482 LAY'S CLASSIC GR 167.76
8 @ \$20.97
(5)06041026483 LAY'S BBQ GR 104.85
5 @ \$20.97

(18)06827400017 NESTLE PURE LIFE R 94.86
18 @ \$5.27
BEV. RECYCLING FEE 12.60
18 @ \$0.70
DEPOSIT 1 63.00
18 @ \$3.50

34-BAKERY COMMERCIAL

(10)06494714015 WOND ROLL HDOG R 17.70
10 @ \$1.77
(48)06494714100 WONDER ROLLS R 84.96
48 @ \$1.77

35-DELI

(7)06082240002 VEGIE BURGER R 48.79
7 @ \$6.97

----- TRANSACTION RECORD -----
GLOBAL PAYMENTS MERCHANT # 4298519
Wholesale Club
14740 111 Ave NW
Edmonton AB
TERM 20671005C SLIP # 983700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/
MasterCard
REF # 086001001001 AUTH #
AID: A0000000041010
TSI E800 TUR 0000008000
08/24/2018 10:30:02 \$
APPROVED

No Signature Required

CREDIT TN

***** DUPLICATE RECEIPT *****
THANK YOU FOR SHOPPING WHOLESALE CLUB
MANAGER NAME: Tyrone
Thank You, Come Again!
CAN'T FIND IT? ASK US!
UC_6710_14740_111th_AVE

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

ME00205 - Members' Other Expenses Claim Form

Receipt Description	Summer BBQ Halal Meat
Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Summer BBQ

SAYAH MEAT & PITA
103-6104 172 ST T6M1G9
EDMONTON AB
22915314
GP2291531401

**** PURCHASE ****

08-24-2018 13:31:16
Acct # *****
Exp Date **/** Card Type MC
Name: LORNE DACH
A0000000041010 MasterCard

Trace # 49720
Inv. # 53801

RRN 001497009

Total \$224.00

{001} APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YOU ORDERED
I THANK YOU
CALL AGAIN

08-23-2018 23:08
REG 0013

MEAT \$144.00
MEAT \$80.00
CHARGE \$224.00

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

ME00205 - Members' Other Expenses Claim Form

Receipt Description	Summer BBQ Supplies
Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Summer BBQ



**M & M Food Market - Edmonton-
Callingwood - Store 146 - Register**
238 - 6655 178th Street N.W., Edmonton, AB
T5T4J5
Phone: 7804818100

Receipt number 54017387
24/08/2018 16:41:49

Customer Card Number [REDACTED]

Description	Quantity	Price	Total
0041	Regular price	169.99	
Fully Cooked Tasty Burgers - 150 pack	2 ea	169.99	339.98
Subtotal:			339.98
Net total (Alberta 0%):			339.98
GST:			0.00
PST:			0.00
Total \$:			339.98
Paid (By card):			339.98

Amount Paid: \$339.98
Card Type: MasterCard



Tell us how we're doing.
Take the survey @ mmcustomersurvey.com
or call 1-866-665-5838
and earn \$5.00 off of a \$45.00 purchase.

Coupon Code

(Please note that the coupon code expires
two months from receipt date above)

GST # 89983570

Not to be used in conjunction with any other
offer.

Visit our website at
www.mmfoodmarket.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

ME00205 - Members' Other Expenses Claim Form

Receipt Description	Summer BBQ Supplies
Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Summer BBQ



**M & M Food Market - Edmonton-
Callingwood - Store 146 - Register**
238 - 6655 178th Street N.W., Edmonton, AB
T5T4J5
Phone: 7804818100

Receipt number 54017401
24/08/2018 18:02:34

Customer Card Number [REDACTED]

Description	Quantity	Price	Total
0041	Regular price:	169.99	
Fully Cooked Tasty Burgers - 150 pack	2 ea	169.99	339.98
Subtotal:			339.98
Net total (Alberta 0%):			339.98
GST:			0.00
PST:			0.00
Total \$:			339.98
Paid (By card):			339.98

Amount Paid: \$339.98
Card Type: MasterCard



Verification Code: [REDACTED]

Tell us how we're doing.
Take the survey @ mmcustomersurvey.com
or call 1-866-665-5838
and earn \$5.00 off of a \$45.00 purchase.

Coupon Code

(Please note that the coupon code expires
two months from receipt date above)

GST # 89983570

Not to be used in conjunction with any other
offer.
Visit our website at
www.mmfoodmarket.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

ME00205 - Members' Other Expenses Claim Form

Receipt Description	Summer BBQ Supplies
Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Summer BBQ



**M & M Food Market - Edmonton-
Callingwood - Store 146 - Register**
238 - 6655 178th Street N.W, Edmonton, AB
T5T4J5
Phone: 7804818100

Credit invoice 54017663K
28/08/2018 16:49:25

Customer Card Number: [REDACTED]

Description	Quantity	Price	Total
0041	Regular price:	169.99	
Fully Cooked Tasty Burgers - 150 pack	-1 ea	169.99	-169.99
<i>Return reason: Return - Post Void</i>			
Subtotal:			-169.99
Net total (Alberta 0%):			-169.99
GST:		0.00	
PST:		0.00	
Total \$:			-169.99
Paid (By card):			-169.99

Amount Paid: -\$169.99
Card Type: MasterCard



Verification Code [REDACTED]

Tell us how we're doing.
Take the survey @ mmcustomersurvey.com
or call 1-866-665-5838
and earn \$5.00 off of a \$45.00 purchase.

Coupon Code

(Please note that the coupon code expires
two months from receipt date above)

GST # 89983570

Not to be used in conjunction with any other
offer.

Visit our website at
www.mmfoodmarket.com

M&M FOOD MARKET #146
238-6655 178TH ST., N
EDMONTON, AB T5T4J5
7804818100

RETURN

MID: 5856094
TID: 001
Batch #: 473
08/28/18
MASTERCARD
***** [REDACTED] *****
REF#: 00000029
16:48:34
Chip

AMOUNT

\$169.99

APPROVED

MasterCard
AID: A0000000041010

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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

ME00206 - Members' Other Expenses Claim Form

Receipt Description	Holiday Open House
Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Holiday Open House

Second cup
Callingtonwood
square
6825-177 st

085176

DATE
Wednesday Dec 19/18
TAX
REG.
NO.

Edmonton McCallum Constituency office
J. Proby

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	Catering			
	Drinks			231.58
	Food			187.75
				419.33

STATEMENT

54E

SECTIONS: 438
550 17/14 STREET
EDMONTON AB T5C 0A3
080435411

Purchase ID: 5257085
Inv. ID: 001

Sale

Entry Method: Chip

18:00:26

12/19/18

Inv #: 000027

Approved

Total: \$ 419.33

Be certain a verified PIN, cardholder
signed to any issuer and total in
accordance with issuer's agreement with
cardholder (merchant's agreement, if credit
voucher).

Relate this card to statement
verification.

Registration Label: MasterCard
Date: 08/08/2010
Type: 00 00 00 00 00
151: 00 00

Customer Card

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.