

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
036 - Edmonton-McClung - MLA Lorne Dach
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$595.09	\$867.90
MLA Parking Cap - \$	\$900.00	\$40.73	\$40.73
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$110.49	\$110.49
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$298.21	\$298.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$972.01	\$972.01
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

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 07/01/19
DATE DE LA FACTURE
INVOICE NO. 0007607257
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				0136999	000535200876 06/18/19	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	60.1	1.03	58.87	2.94 2.94 61.81 61.81		
				0136587	000533701028 06/03/19	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	55.7	1.07	56.67	2.83 2.83 59.50 59.50		
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	115.8		115.54	5.77 121.31		
BKDN TOTALS / TOTAUX CODIFICATION 01-38				UNITS / VEHIC	1					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	115.8		115.54	5.77
								BKDN TOTALS / TOTAUX CODIFICATION					121.31	

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 DATE DE LA FACTURE	08/01/19
INVOICE NO. NO DE LA FACTURE	0007654751

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				000537963016 07/17/19	SHELL CANADA INC EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.0 1.30	28.46 1.42 1.42 28.46 1.42	1.42 1.42	29.88 29.88
					000537577688 07/14/19	PETRO CANADA EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.4 1.33	57.51 2.88 2.88 57.51 2.88	2.88 2.88	60.39 60.39
					000537472753 07/12/19	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	65.1 1.06	65.62 3.28 3.28 65.62 3.28	3.28 3.28	68.90 68.90
					000537050887 07/09/19	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	70.4 1.01	67.67 3.38 3.38 67.67 3.38	3.38 3.38	71.05 71.05
				0138051 QM34750	120016875840 07/08/19	DENNY ANDREWS FORD S EDMONTON	AB	SEMI-SYNTHETIC OIL CHANGE/PRE GST-HST / TPS-TVH LABOR - SEMI-SYNTHETIC OIL CH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 24.75 1.0 58.70	24.75 4.18 58.70 4.18 83.45 4.18	4.18 4.18	87.63 87.63
					000535703736 06/24/19	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	60.2 .97	55.55 2.78 2.78 55.55 2.78	2.78 2.78	58.33 58.33
					UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	264.1	358.26 17.92	17.92	376.18
	BKDN TOTALS / TOTAUX CODIFICATION 01-38				1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	264.1	358.26 17.92	17.92	
								BKDN TOTALS / TOTAUX CODIFICATION				376.18

BLE871

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

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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 09/01/19
DATE DE LA FACTURE
INVOICE NO. 0007704388
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 A2983570				000539375246 08/04/19	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	62.3	1.02	60.44 3.02 3.02 60.44 3.02		63.46 63.46
					000538189637 07/20/19	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	60.3	1.06	60.85 3.04 3.04 60.85 3.04		63.89 63.89
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	122.6		121.29 6.06		127.35
	BKDN TOTALS / TOTAUX CODIFICATION 01-38				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	122.6		121.29 6.06		
							BKDN TOTALS / TOTAUX CODIFICATION					127.35



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PO Box 7000 Station B
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Prepared For
LORNE DACH
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXX)

Date
July 16, 2019



Page 1 of 2

Statement includes payments and charges received by July 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.

0623

New Transactions for LORNE DACH

Amount \$

June 20	SP PLUS CORPORATION EDMONTON Goods or Services	5.25
July 10	CalgParkAuth 2984818 CALGARY GOVERNMENT SERVICES	4.50
July 10	CalgParkAuth 2984941 CALGARY GOVERNMENT SERVICES	6.00
July 11	U OF C HOTEL ALMA CALGARY Hotel Services	10.00
July 12	CalgParkAuth 2986564 CALGARY GOVERNMENT SERVICES	2.75

\$27.15 + gst

↑ Please detach here ↑

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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

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Prepared For
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LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
August 16, 2019

Page 1 of 2

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0585

Listing of Charges and Credits

Amount \$

New Transactions for LORNE DACH

Amount \$

July 18	PRECISE PARKLINK INC TORONTO Goods or Services	4.50
---------	---	------

\$4.29 + gst

† Please detach here †

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Date
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Page 1 of 2

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0566

Listing of Charges and Credits

Amount \$

New Transactions for LORNE DACH

Amount \$

August 30	PRECISE PARKLINK INC TORONTO Goods or Services	4.50
September 1	IMPARK00030214U CALGARY Goods or Services	5.25

\$9.29 + gst

† Please detach here †

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Date

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Page 1 of 2

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0585

Listing of Charges and Credits

Amount \$

New Transactions for LORNE DACH

Amount \$

August 11

GREATER EDMONTON TAX EDMONTON
TAXICABS AND LIMOUSINES

52.00

\$49.53 + gst

† Please detach here †

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LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
September 16, 2019



Page 1 of 2

Statement includes payments and charges received by September 16, 2019

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0566

Listing of Charges and Credits

Amount \$

New Transactions for LORNE DACH

Amount \$

August 21	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	64.00
-----------	--	-------

\$60.96 + gst

↑ Please detach here ↑

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Page 1 of 2

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0623

New Transactions for LORNE DACH

Amount \$

July 9	HOTEL*CAATRAVELBYTST 866-448-1957 TRAVEL AGENCIES & TOUR OP	106.65
July 12	U OF C HOTEL ALMA CALGARY Hotel Services	206.47

\$298.21 + gst

↑ Please detach here ↑

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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
SE02630 - Staff Other Expenses Claim Form

Receipt Description	Food for MLA BBQ
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Hosting - Individual Constituent(s)

Sobeys

Southbrook Sobeys
1109-111 St.
780.430.9809
GST # R10140589R10001

Served by: Joe P

Hot Dog Buns G/F	\$4.69	C
Hot Dog Buns G/F	\$4.69	C
Hot Dog Buns G/F	\$4.69	C
Hot Dog Buns G/F	\$4.69	C
YOU SAVED \$0.50		
Hot Dog Buns G/F	\$4.49	C
YOU SAVED \$0.50		
PRODUCE		
Yves Veg Wieners	\$4.49	C
YOU SAVED \$0.50		
Yves Veg Wieners	\$4.49	C
YOU SAVED \$0.50		
Yves Veg Wieners	\$4.49	C
YOU SAVED \$0.50		
Yves Veg Wieners	\$4.49	C
YOU SAVED \$0.50		
Yves Veg Wieners	\$4.49	C
YOU SAVED \$0.50		
Yves Veg Wieners	\$4.49	C
YOU SAVED \$0.50		
Yves Veg Wieners	\$4.49	C
YOU SAVED \$0.50		

SUBTOTAL \$54.48
5% GST \$2.72
TOTAL \$57.20
TENDER CASH \$57.20
CHANGE \$0.00
NUMBER OF ITEMS 12

*****YOUR SAVINGS*****
Discounts & Specials \$6.50
Your Total Savings \$6.50
Percentage Savings 8%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned this visit: 3
Enroll today, visit www.airmiles.ca

MLA
Edm
7

\$54.48 + gst

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



Legislative Assembly of Alberta
SE02630 - Staff Other Expenses Claim Form

Receipt Description	Food for MLA BBQ
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Hosting - Individual Constituent(s)

COSTCO
WHOLESALE

Nisku #1270
2584 - 46 Ave E
Edmonton International Airport, A
4C Member [REDACTED]

4689 BBQ WINNERS	12.69
1136949 VEGGIE BUGRS	12.49
1136949 VEGGIE BUGRS	12.49
SUBTOTAL	37.67
TAX	0.00
**** TOTAL	37.67

XXXXXXXXXX
ACCT: INTERAC SAVINGS
REFERENCE #: 66294009-0010011150 C
AUTH #: [REDACTED] 2019/08/23 10:34:41
Invoice Number: 009115
Purchase - Interac
A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$37.67

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 37.67
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3
2019/08/23 10:34:43 1270 9 70 11
OP#: 11 Name: Marishell B.

Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1270 Trm:9 Trn:70 OP:11

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



Legislative Assembly of Alberta

SE02629 - Staff Other Expenses Claim Form

Receipt Description	MLA BBQ
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Hosting - Individual Constituent(s)

LES ALIMENTS
M&M
FOOD MARKET

M & M Food Market - Edmonton-
callingwood - Store 146 - Register
238 - 8655 178th Street N.W. Edmonton, AB
T6T 4J5
Phone: 780 481 8100

Receipt number: 54046270
25/08/2019 12:37:32

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: 18326648 - 31871116

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

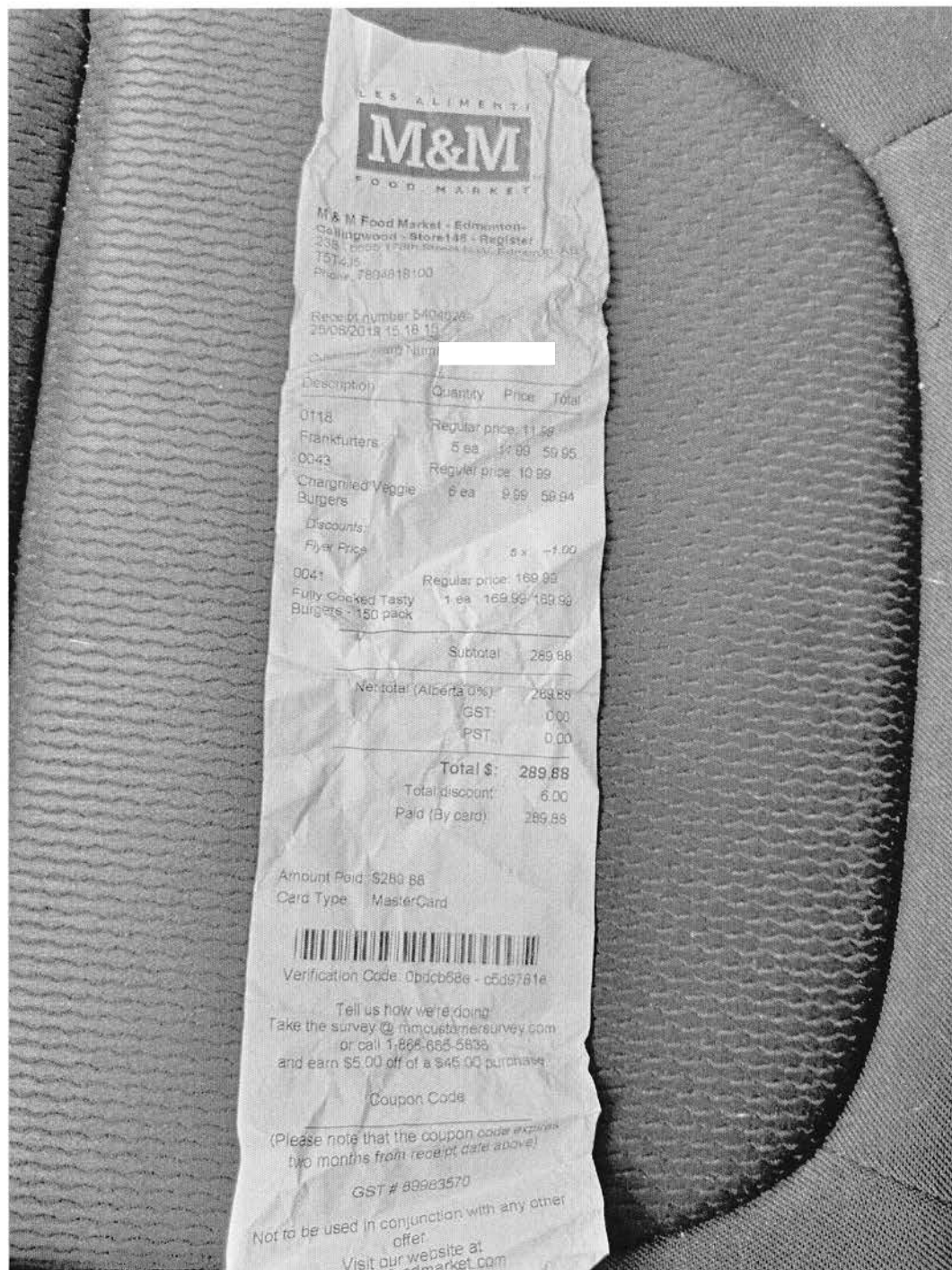
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE02629 - Staff Other Expenses Claim Form

Receipt Description	MLA BBQ
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Hosting - Individual Constituent(s)



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