

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 036 - Edmonton-McClung - MLA Lorne Dach  
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$180.77	\$1,048.67
MLA Parking Cap - \$	\$900.00	\$42.31	\$83.04
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$7.43	\$117.92
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,046.86	\$1,345.07
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	8.0
<b>Other</b>			
Hosting - \$			\$972.01
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
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	
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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  
 NVOICE DATE 10/01/19  
 DATE DE LA FACTURE  
 NVOICE NO. 0007755007  
 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 ----- DESCR PTION 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				000541790137 08/28/19	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	73.4	.96	67.06	3.35 3.35	70.41 70.41
					000541425792 08/25/19	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	123.2	.97	113.71	5.69 5.69	119.40 119.40
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	196.6		180.77	9.04	189.81
BKDN TOTALS / TOTAUX CODIFICATION 01-38					1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	196.6		180.77	9.04	
											BKDN TOTALS / TOTAUX CODIFICATION	189.81



# 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-XXXXX**

Date  
**November 16, 2019**

Page 1 of 2

Statement includes payments and charges received by November 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.

0594

Listing of Charges and Credits

Amount \$

## New Transactions for LORNE DACH

Amount \$

Date	Description	Amount \$
October 28	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	8.92
November 5	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	2.50
November 12	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	10.00
November 13	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	7.50
November 13	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	10.00
November 15	UOFA U-PARK KIOSKS EDMONTON GOVERNMENT SERVICES	5.50

## Total New Transactions for LORNE DACH

\$42.31 + gst

↑ 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**

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

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





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Amount \$

**New Transactions for LORNE DACH**

Amount \$

<b>October 18</b>	<b>GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES</b>	<b>7.80</b>
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**Total New Transactions for LORNE DACH**

\$7.43 + gst

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Listing of Charges and Credits		Amount \$
<b>New Transactions for LORNE DACH</b>		Amount \$
September 27	<b>FAIRMONT JASPER PARK JASPER MEETINGS/CONVENTIONS</b>	<b>630.02</b>
October 7	<b>BANFF ROCKY MOUNTAIN BANFF</b> Arrival 05/10/19      Departure 08/10/19	<b>469.18</b>
<b>Total New Transactions for LORNE DACH</b>		

\$1046.86 + gst

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