

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 036 - Edmonton-McClung - MLA Lorne Dach
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,048.67
MLA Parking Cap - \$	\$900.00	\$82.87	\$165.91
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$173.72	\$291.64
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$981.44	\$2,326.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
Other			
Hosting - \$		\$462.19	\$1,434.20
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	5,687.1	5,687.1
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,687.1	5,687.1
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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 American Express® Corporate Card Statement of Account

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
LORNE DACH
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
December 16, 2019



Page 1 of 2

Statement includes payments and charges received by December 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.

0673

Listing of Charges and Credits

Amount \$

New Transactions for LORNE DACH

Amount \$

Date	Description	Amount
November 20	IMPARK00020256U EDMONTON Goods or Services	8.00
December 1	PPARKLINK PPWL - LOT NORTH YORK Goods or Services	5.00
December 10	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	3.75

\$15.96 + gst

↑ Please detach here ↑

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000132



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

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





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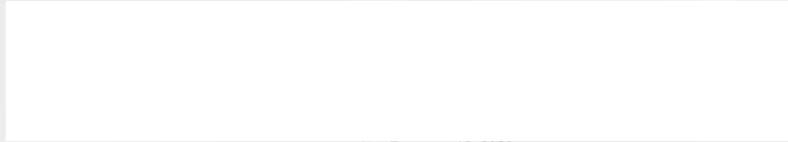


Prepared For
LORNE DACH
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
February 16, 2020

Page 1 of 3



\$47.15 + gst

Statement includes payments and charges received by February 16, 2020

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0581

New Transactions for LORNE DACH

Amount \$

January 24	AHS PARKING EDMONTON GOVERNMENT SERVICES	4.50
January 25	UOFA U-PARK KIOSKS EDMONTON GOVERNMENT SERVICES	5.50
January 31	UOFA U-PARK KIOSKS EDMONTON GOVERNMENT SERVICES	5.50
February 6	IMPARK00020001U EDMONTON Goods or Services	22.00
February 8	UOFA U-PARK KIOSKS EDMONTON GOVERNMENT SERVICES	5.50

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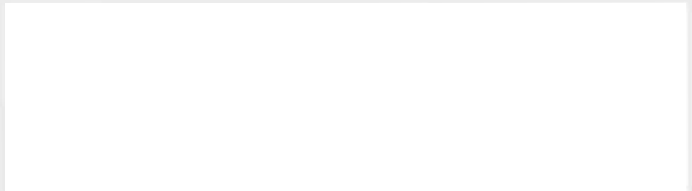
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New Transactions for LORNE DACH Continued

Amount \$

February 13	PRECISE PARKLINK INC TORONTO Goods or Services	2.00
February 13	PRECISE PARKLINK INC TORONTO Goods or Services	4.50



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Membership Number
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Date
March 17, 2020

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0636

Listing of Charges and Credits

Amount \$

New Transactions for LORNE DACH

Amount \$

February 21	IMPARK00020089A EDMONTON Goods or Services	10.00
February 28	C209 DIAMOND PARKING EDMONTON Goods or Services	5.25
March 9	UOFA U-PARK KIOSKS EDMONTON GOVERNMENT SERVICES	5.50

\$19.76 + gst

↑ Please detach here ↑

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0573

Listing of Charges and Credits

Amount \$

New Transactions for LORNE DACH

Amount \$

November 25	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	6.60
November 25	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	7.60

\$13.53 + gst

↑ Please detach here ↑

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\$160.19 + gst

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0636

Listing of Charges and Credits

Amount \$

New Transactions for LORNE DACH

Amount \$

February 18	YELLOW CABS 00-08035 GRANDE PRAIRI Goods or Services	15.00
February 18	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	58.00
February 20	GP CABS 00-080353326 GRANDE PRAIRI Goods or Services	31.20
February 20	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	64.00

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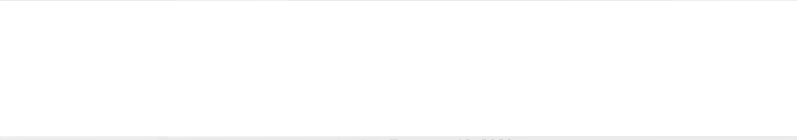


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LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
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\$661.80 + gst

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0581

New Transactions for LORNE DACH

Amount \$

January 27	JUNIPER HOTEL Hotel Services	BANFF	430.26
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February 5	LETHBRIDGE LODGE Arrival	LETHBRIDGE Departure	264.62
	03/02/20	06/02/20	

↑ Please detach here ↑

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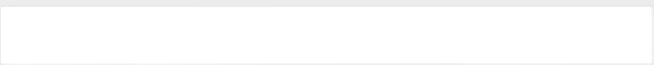


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0636

Listing of Charges and Credits

Amount \$

New Transactions for LORNE DACH

Amount \$

Date	Description	Amount	Balance
February 20	PODOLLAN GRANDE PRAI GRANDE PRAIRIE Goods or Services	\$319.64 + gst	335.62

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Legislative Assembly of Alberta
SE05879 - Staff Other Expenses Claim Form

Receipt Description	Food
Member Name	Lorne Dach
Claimant	Nosheen Sheikh
Expense Category	Hosting - Individual Constituent(s)

COSTCO
WHOLESALE

W Edmonton #1112
 7259 Winterburn Rd NW
 Edmonton, AB T5T 4K2

V8 Member
 *****Bottom of Basket*****
 310062 PEPSI 32 PK 11.79 G
 1404593 TPD/PEPSISKU 2.80-G
 DEPOSIT 3.20
 308636 CRUSH 32 PK 11.79 G
 1404593 TPD/PEPSISKU 2.80-G
 DEPOSIT 3.20
 *****BOB Court 2 *****

500666 KS WATR500** 3.69
 ENVIRO FEE N 0.80
 DEPOSIT 4.00
 248011 VEGGIE TRAY 14.99 G
 1249146 CLEMENTINES 6.49
 8826666 DARE CRACKER 8.99
 1149161 TPD/8826666 2.00-
 696245 DORITOS NACH 4.99 G
 1351953 POPCORNERS 5.89 G
 1403585 TPD/1351953 2.00-G
 169847 FOLGERS 1.36 9.99
 TOTAL NUMBER OF ITEMS SOLD = 9
 SUBTOTAL 80.21
 TAX 2.09
 **** TOTAL **82.30**

XXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 66292662-0010011960 H
 AUTH #: 2019/12/17 12:04:17
 Invoice Number: 012196
 Purchase - Mastercard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: \$82.30

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
SE05879 - Staff Other Expenses Claim Form

Receipt Description	food
Member Name	Lorne Dach
Claimant	Nosheen Sheikh
Expense Category	Hosting - Individual Constituent(s)

SAFeway

Safeway Callingwood
600 - 6655 - 178 St NW Edmonton AB
Phone: 780.487.1050
GST# 895588788RT0001

Served by: Christian D

BAKERY

Cookies Shrtbrd Swrl	\$4.49	C
Cookies Shrtbrd Swrl	\$4.49	C
Cookies Shrtbrd Swrl	\$4.49	C
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Cookies Shrtbrd Swrl	\$4.49	C
Cookies Shrtbrd Swrl	\$4.49	C
Cookies Shrtbrd Swrl	\$4.49	C

SUBTOTAL	\$112.25
TOTAL TAX	\$0.00
TOTAL	\$112.25
MasterCard	TENDER \$112.25
Cash	CHANGE \$0.00
NUMBER OF ITEMS	25

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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

SE05879 - Staff Other Expenses Claim Form

Receipt Description	Food
Member Name	Lorne Dach
Claimant	Nosheen Sheikh
Expense Category	Hosting - Individual Constituent(s)

12/16/2019

Gmail - Thank you for your Safeway order!

Your Order

Item	Qty	Price
Sub Culture Large	2	\$59.98
Take The Wrap Large	1	\$34.99
Beautiful Bites Small	1	\$29.99
Sweet Treats Small	2	\$29.98
Subtotal:		\$154.94
GST/HST:		\$7.75
Order Total:		\$162.69

Customer Information

Nosheen Sheikh



Please do not reply to this email. This is an unmonitored e-mail account.

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www.safeway.ca

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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
SE05879 - Staff Other Expenses Claim Form

Receipt Description	Food
Member Name	Lorne Dach
Claimant	Nosheen Sheikh
Expense Category	Hosting - Individual Constituent(s)



Safeway Callingwood
 600 - 6655 - 178 St NW Edmonton AB
 Phone: 780.487.1050
 GST# 895588788RT0001

Served by: Kim E

DELI	
Tray Bites Sm Sz	\$29.99 GC
Take The Wrap	\$34.99 GC
Sub Culture	\$29.99 GC
Sub Culture	\$29.99 GC
BAKERY	
Sweets Tray Small	\$14.99 GC
Sweets Tray Small	\$14.99 GC
SUBTOTAL \$154.94	
5% GST \$7.75	
TOTAL	\$162.69
Online Payment	TENDER \$162.69
Cash	CHANGE \$0.00
NUMBER OF ITEMS 6	

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Dec 17 21

Term	Tran	Store	Oper	12/17/19
30	2316	8886	112	09:59:11

Thank you for shopping at Our Store
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 2
 \$500
 IN SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

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NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
 residents over the age of majority of
 Alberta; British Columbia; Manitoba;
 Ontario and Saskatchewan.
 Contest ends February 1 2020.

Skill testing question to be correctly
 answered to win.

Odds of winning depend on number
 of entries received.

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

SE05880 - Staff Other Expenses Claim Form

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



Safeway Callingwood
 600 - 6655 - 178 St NW Edmonton AB
 Phone: 780.487.1050
 GST# 895588788RT0001

Served by: Christie D

GROCERY	
Coffee Creamer 18%	\$3.99 C
YOU SAVED \$0.30	
+EHC	\$0.02 R
+Deposit	\$0.10 R
DELI	
Classic Dagwood Whol	\$10.99 GC
Classic Dagwood Whol	\$10.99 GC
Classic Dagwood Whol	\$10.99 GC
Classic Dagwood Whol	\$10.99 GC

SUBTOTAL	\$48.07
5% GST	\$2.20
TOTAL	\$50.27
Debit	TENDER \$50.27
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5
 *****YOUR SAVINGS*****
 Discounts & Specials \$0.30
 Your Total Savings \$0.30

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MERCHANT 22258681 C
 TERM SB2225868102 RCPT 2816000
 ** Purchase ** 50.27
 MERCHANT 22258681 C
 DEBIT #*****
 ACCOUNT Savings RESP 001
 DATE 12/17/2019 TIME 18:05:42
 AUTH REF# 001543062
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU
 BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

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Term	Tran	Store	Oper	12/17/19
2	2816	8886	157	18:05:39

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 Come Again Soon

 SHARE YOUR THOUGHTS



Safeway Callingwood
 600 - 6655 - 178 St NW Edmonton AB
 Phone: 780.487.1050
 GST# 895588788RT0001

Served by: Kimberly D

GROCERY	
Cheetos Puffs	\$4.29 GC
YOU SAVED \$1.00	
KettleCrn Sweet&Salt	\$2.99 GC
YOU SAVED \$0.50	
Rip L Lightly Salted	\$2.75 GC
1 @ 2/ \$5.50	
YOU SAVED \$0.94	
Chips Bbq	\$2.75 GC
1 @ 2/ \$5.50	
YOU SAVED \$0.94	

PRODUCE	
Halos Mandarins	\$4.99 C
Halos Mandarins	\$4.99 C

DELI	
Classic Dagwood Whol	\$10.99 GC
Classic Dagwood Whol	\$10.99 GC
Trky&Bf Dagwood Whl	\$10.99 GC
Trky&Bf Dagwood Whl	\$10.99 GC

SUBTOTAL	\$66.72
5% GST	\$2.84
TOTAL	\$69.56
Debit	TENDER \$69.56
Cash	CHANGE \$0.00

NUMBER OF ITEMS 10
 *****YOUR SAVINGS*****
 Discounts & Specials \$3.38
 Your Total Savings \$3.38
 Percentage Savings 5%

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MERCHANT 22258681 C
 TERM SB2225868135 RCPT 8846000
 ** Purchase ** 69.56
 MERCHANT 22258681 C
 DEBIT #*****
 ACCOUNT Savings RESP 001
 DATE 12/17/2019 TIME 17:02:03
 AUTH REF# 001853020
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU
 BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

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Term	Tran	Store	Oper	12/17/19
35	8846	8886	164	17:04:23

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.