

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 036 - Edmonton-McClung - MLA Lorne Dach
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$113.91	\$113.91
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		312.4	312.4
Total Constituency Travel (KM) - NF	35,000.0	312.4	312.4
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



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 7 days a week.
 GST# 126 152 586

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	03/29/2021	001134-1151A
Purchase Order No.	Release No.	
#11341151		
Cost Center	Requisitioner	
SHIPPING LOCATION:	STAPLES #455 Windermere	
	CARRIER/ROUTE:	CTY/ 10

STAPLES BUSINESS DELIVERY. that was easy

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 TOTAL PACKAGES: 0

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SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS.	QTY. ORDERED	QTY. SHIPPED	STAPLES PRICE	EXTENDED PRICE
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272222	KCUP TIM BREAKFAST BLK 500032067	EA	2	2	16.99	33.98
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HOSTING = \$113.91





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[REDACTED]

571863	NESTLE WATER 24X500ML 29276F	EA	5	5	4.99	24.95
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[REDACTED]

614767	AB-BOTTLE DEP 24PK \$2. \$12345678	EA	5	5	2.40	12.00
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1242185	KCUP TIMOTHYS RAINFORE 500031996	EA	1	1	16.99	16.99
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2797976	VAN HOUTTE BL MED ROAS 500035022	EA	1	1	25.99	25.99
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