

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 036 - Edmonton-McClung - MLA Lorne Dach  
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		<b>\$391.40</b>	\$391.40
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>2.0</b>	2.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 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

**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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Prepared For  
**LORNE DACH  
LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX-XXXX-XXXX

Date  
July 16, 2021

Page 1 of 2



Statement includes payments and charges received by July 16, 2021

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.

0492



**New Transactions for LORNE DACH**

Amount \$

July 12	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	205.48
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<b>Total New Transactions for LORNE DACH</b>		<b>205.48</b>
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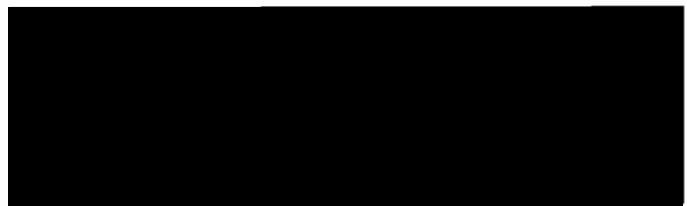
\$195.70 + gst



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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  
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Prepared For  
**LORNE DACH**  
**LEGIS ASSEMBLY OF AB**

Account Number  
 XXXX-XXXXX [REDACTED]

Date  
**August 16, 2021**

Page 1 of 2



Statement includes payments and charges received by August 16, 2021

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Listing of Charges and Credits

Amount \$



**New Transactions for LORNE DACH**

Amount \$

Date	Description	Amount \$
July 17	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	205.48
<b>Total New Transactions for LORNE DACH</b>		<b>205.48</b>

\$195.70 + gst

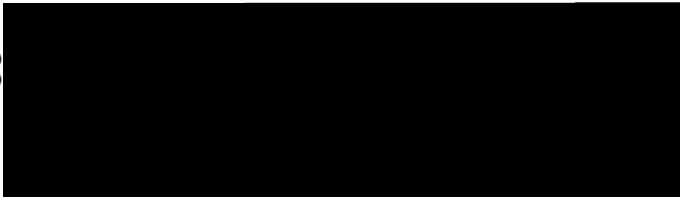


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