

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 036 - Edmonton-McClung - MLA Lorne Dach
 For Expenses Processed Oct 1 - Dec 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 | | | \$391.40 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | 2.0 |
| Other | | | |
| Hosting - \$ | | | |
| 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 | | | |
| 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

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