

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 036 - Edmonton-McClung - MLA Lorne Dach
 For Expenses Processed Jul 1 - Sep 30, 2022

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|----------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$26.40 | \$26.40 |
| 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 | | \$2,031.61 | \$2,448.13 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 5.0 | 8.0 |
| Other | | | |
| Hosting - \$ | | | \$300.00 |
| 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



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Prepared For
LORNE DACH
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX [REDACTED]

Date
July 16, 2022

Page 1 of 2

Parking = \$26.40 + gst

Statement includes payments and charges received by July 16, 2022

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.

0366

Listing of Charges and Credits

Amount \$

New Transactions for LORNE DACH

Amount \$

| | | |
|---------|--|-------|
| July 9 | LOT#3001 8TH AVE PAR NORTH YORK Goods or Services | 10.00 |
| July 10 | LOT#3001 8TH AVE PAR NORTH YORK Goods or Services | 10.00 |
| July 10 | CalgParkAuth 3525753 CALGARY GOVERNMENT SERVICES | 0.50 |
| July 15 | CalgParkAuth 3529837 CALGARY GOVERNMENT SERVICES | 7.21 |

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Prepared For
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LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX [REDACTED]

Date
July 16, 2022



Accommodation = \$1002.94 + ^{Page 1 of 2}gst

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Listing of Charges and Credits

Amount \$

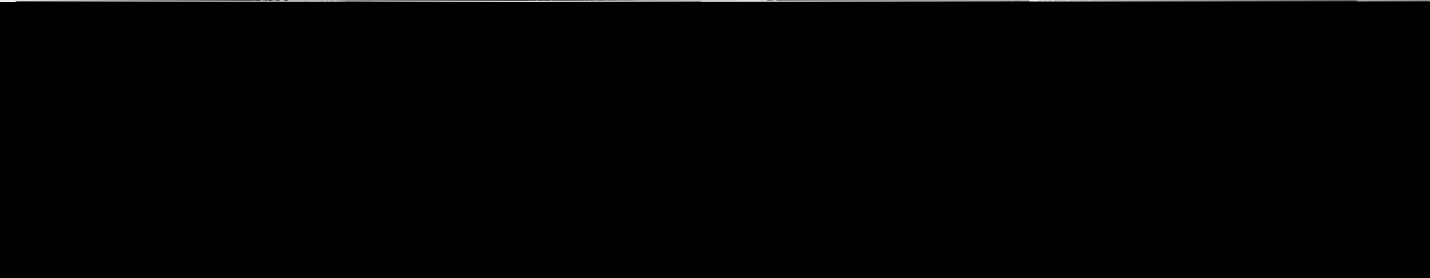


New Transactions for LORNE DACH

Amount \$

July 8 **RAMADA PLAZA CALGARY CALGARY**
Hotel Services

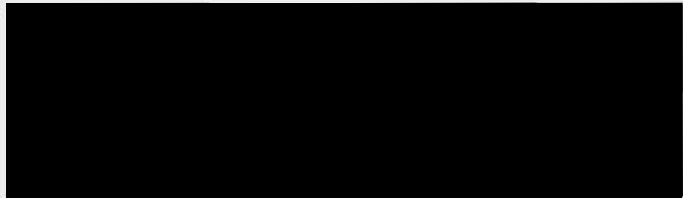
1,053.08



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Prepared For
LORNE DACH
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 August 16, 2022

Page 1 of 2

Accommodation = \$1028.67 + gst

Statement includes payments and charges received by August 16, 2022

Please see "About Your Statement" section for important information.

0366

Listing of Charges and Credits

Amount \$

New Transactions for LORNE DACH

Amount \$

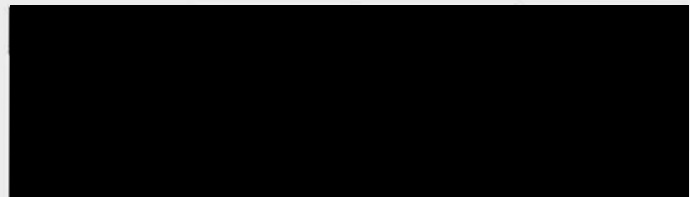
| | | | |
|---------|--------------------------------|-----------|----------|
| July 17 | COAST CALGARY DOWNTOWN CALGARY | | 1,080.10 |
| | Arrival | Departure | |
| | 15/07/22 | 17/07/22 | |

Total New Transactions for LORNE DACH **1,080.10**

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