

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 036 - Edmonton-McClung - MLA Lorne Dach
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$45.45
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			\$2,448.13
Travel Accommodations Allowance (days; 10 max) - NF	10.0		8.0
Other			
Hosting - \$		\$370.78	\$670.78
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,817.0	5,817.0
Constituency Travel Staff (KM) - NF		117.0	117.0
Total Constituency Travel (KM) - NF	35,000.0	5,934.0	5,934.0
Special Trips (5 trips per year) - NF	5.0	4.0	4.0
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



Legislative Assembly of Alberta
SE23784 - Staff Other Expenses Claim Form

Hosting = \$84.83 + gst

Receipt Description	Food
Member Name	Lorne Dach
Claimant	Nosheen Sheikh
Expense Category	Other



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
SE24174 - Staff Other Expenses Claim Form

Hosting = \$10.00

Receipt Description	Items for event
Member Name	Lorne Dach
Claimant	Nosheen Sheikh
Expense Category	Other



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.

Edmonton-McClung

From: donotreply@info.safeway.ca on behalf of Safeway <donotreply@info.safeway.ca>
Sent: Tuesday, January 24, 2023 3:05 PM
To: Edmonton-McClung
Subject: Thank you for your Safeway order!



YOU'RE ALL

Thanks for choosing Safeway Entertaining. **We've processed your payment.** Your order will be made fresh for you, and ready for pickup at the time below.

Please pick up your order at the Deli department.

Be sure to hang on to this email. You'll need to show a printout, or a digital copy on your mobile device when you collect your order at the time and store noted below.

If you have any questions, or would like to make any changes, please contact us at **1-888-391-9759**. Please have your order number to help us better assist you. Changes or cancellations must be made at least 24 hours prior to the scheduled pickup time.



Here are your order details

Order #: 1259287

Pickup Information

1:00 PM - 2:00 PM
Thursday, January 26, 2023

Deli Department

Safeway Callingwood
600, 6655 - 178 Street NW
Edmonton, Alberta T5T 4J5
(780) 487-1050

[Click for directions](#)

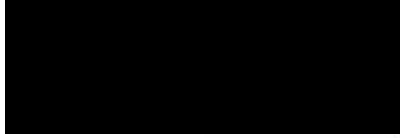
Your Order

Item	Qty	Price
Fresh Fruit Kabobs	2	\$71.98

Beautiful Bites Large	2	\$119.98
Cocktail Hour Large	1	\$83.99
	Subtotal:	\$275.95
	GST/HST:	\$13.80
	Order Total:	\$289.75

Customer Information

Ashley MacInnis
 edmonton.mcclung@assembly.ab.ca



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