

LEGISLATIVE ASSEMBLY OF ALBERTA
 30th & 31st Legs - Returning Mbr EDR 2023-24
 036 - Edmonton-McClung - MLA Lorne Dach
 For Expenses Processed Apr 1 - Jun 30, 2023

	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 - \$		1,000.00	1,000.00
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



Legislative Assembly of Alberta
VF15289 - Vendor Payment Submission Form

Hosting = \$1000.00

Receipt Description	
Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Hosting - Group (MAC Rahma Mosque Iftar) Hosting Purpose - Iftar



Invoice
Donair and shawarma house LTD
 800 Broadmoor BLVD
 EDMONTON Alberta T8A 4Y6
 CA
 780 709 5972
 Donairandshawarmahouse@gmail.com

BILL TO Lorne Dach, MLA Edmonton McClung [REDACTED]	Invoice # 4141
[REDACTED]	Date Apr 25, 2023
	Due date May 2, 2023

Item	Quantity	Price	Amount
Chicken shawarma with rice	100	\$10.00	\$1,000 00
		Subtotal	\$1,000 00
		Total	\$1,000 00

Amount Due
\$1,000.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.