

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 036 - Edmonton-McClung - MLA Lorne Dach
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$0.96	\$0.96
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$142.39	\$142.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$327.11	\$327.11
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$545.01	\$1,545.01
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		507.0	507.0
Total Constituency Travel (KM) - NF	35,000.0	507.0	507.0
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

AMERICAN EXPRESS American Express® Corporate Card
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
LORNE DACH
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX [REDACTED]

Date
July 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	[REDACTED]	[REDACTED]

Statement includes payments and charges received by July 16, 2023

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.

Credit Limit Summary On July 16, 2023	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]
New Transactions for LORNE DACH Amount \$		
Card XXXX-XXXX [REDACTED]		
July 11	CalgParkAuth [REDACTED] CALGARY GOVERNMENT SERVICES	1.00
Total New Transactions for LORNE DACH		
		[REDACTED]

Please detach here

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number	[REDACTED]	
	Amount Due \$	Amount Paid \$
	[REDACTED]	

LORNE DACH
LEGIS ASSEMBLY OF AB
5TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



American Express® Corporate Card
Statement of Account

www.americanexpress.ca
 Amex Bank of Canada
 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6



Prepared For
LORNE DACH
LEGIS ASSEMBLY OF AB

Account Number: XXXX-XXXX- Date: September 16, 2023

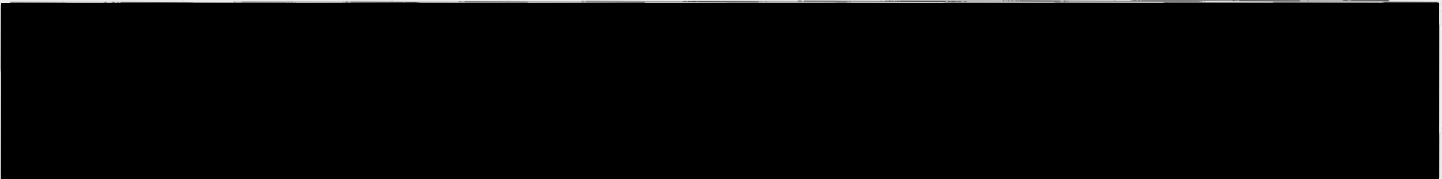
Page 1 of 2



Taxi = \$142.39 + gst

Statement includes payments and charges received by September 16, 2023

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



0348

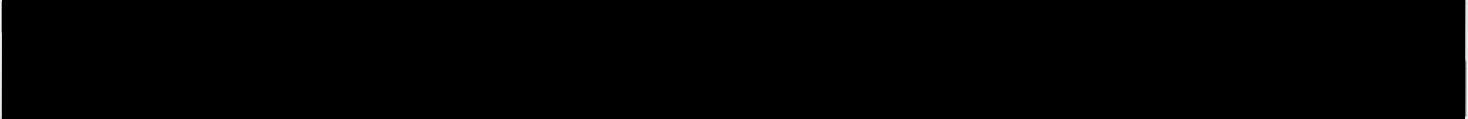
New Transactions for LORNE DACH

Foreign Spending Amount \$

September 3	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	71.50
-------------	---	-------



September 11	AIRPORT TAXI SERVICE EDMONTON Goods or Services	78.00
--------------	---	-------



Please detach here

AMERICAN EXPRESS®

Payment Options
 PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

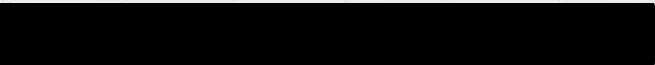


000093



LORNE DACH
 LEGIS ASSEMBLY OF AB
 5TH FLR 9820 107 ST
 EDMONTON AB
 T5K 1E9

Amex Bank of Canada/
 Banque Amex du Canada
 PO BOX 2000
 West Hill ON M1E 5H4



AMERICAN EXPRESS American Express® Corporate Card
Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
LORNE DACH
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
July 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00		

Statement includes payments and charges received by July 16, 2023

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.

Credit Limit Summary On July 16, 2023	Total Credit Limit \$	Available Credit Limit \$
New Transactions for LORNE DACH		
Card XXXX-XXXX-XXXX-XXXX		Amount \$
June 15	HYATT REGENCY CALGAR CALGARY Arrival 14/06/23 Departure 15/06/23	343.46
Total New Transactions for LORNE DACH		

Please detach here

AMERICAN EXPRESS®
Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number		
	Amount Due \$	Amount Paid \$

LORNE DACH
LEGIS ASSEMBLY OF AB
5TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



Legislative Assembly of Alberta
SE29465 - Staff Other Expenses Claim Form

Hosting = \$169.83

Receipt Description	Food for BBQ - Clementines
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Hosting - Group (Constituency) Hosting Purpose - Back to School BBQ



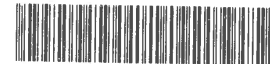
N Edmonton #154
 12450 149th St NW
 Edmonton, AB T5V 1G9

J1 Member [REDACTED]
 17 @ 9.99
 21366 CLEMEN TINES 169.83
 SUBTOTAL 169.83
 TAX 0.00
 **** TOTAL 169.83

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC SAVINGS
 REFERENCE #: 00100/2860 C
 AUTH #: [REDACTED] 2023/09/15 14:03:49
 Invoice Number: 012286
 Purchase - Interac
 A0000002771010
 0080008000 F800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$169.83

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac 169.83
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 17
 2023/09/15 14:03:51 154 12 63 19



22015401200632309151403
 OP#: 19 Name: EDEN C

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:154 Trm:12 Trn:63 OP:19

Items Sold: 17
J1 2023/09/15 14:03

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
SE29469 - Staff Other Expenses Claim Form

Hosting = \$34.00

Receipt Description	Food for Community BBQ
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Hosting - Group (Constituency) Hosting Purpose - Community BBQ



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
SE29469 - Staff Other Expenses Claim Form

Hosting = \$9.98

Receipt Description	Additional BBQ Supplies
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Hosting - Group (Constituency) Hosting Purpose - Community BBQ



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
SE29495 - Staff Other Expenses Claim Form

Hosting = \$246.00 + 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
SE29495 - Staff Other Expenses Claim Form

Hosting = \$85.20 + gst

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

Scheduled Pickup

18521 Stony Plain Rd Nw
Edmonton, AB
T5S 2V9

Not checking in?
Call us when you arrive

780-670-5098

Please park in one of the store's designated Pickup parking spots. We'll bring your order out to your vehicle as quickly as possible.

Your items

	Yves Family Pack Veggie...	x18	
	SKU	10161637	
	Price	\$4.97	
	Total	\$89.46 H	

Order Summary

Items Subtotal:	\$89.46
Applied coupons:	- \$57.50
Order total:	\$89.46

Your order is subject to the Terms of Sale. The total includes applicable taxes, shipping charges and environmental fees.

Billing & Payment

Bill To: Nosheen sheikh 	Payment Method(s): MASTERCARD ending in	\$89.46
--------------------------------	--	---------

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.