

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 036 - Edmonton-McClung - MLA Lorne Dach
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$0.96
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$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		\$588.76	\$915.87
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	4.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			\$1,545.01
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	392.6	392.6
Constituency Travel Staff (KM) - NF		60.0	567.0
Total Constituency Travel (KM) - NF	35,000.0	452.6	959.6
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]

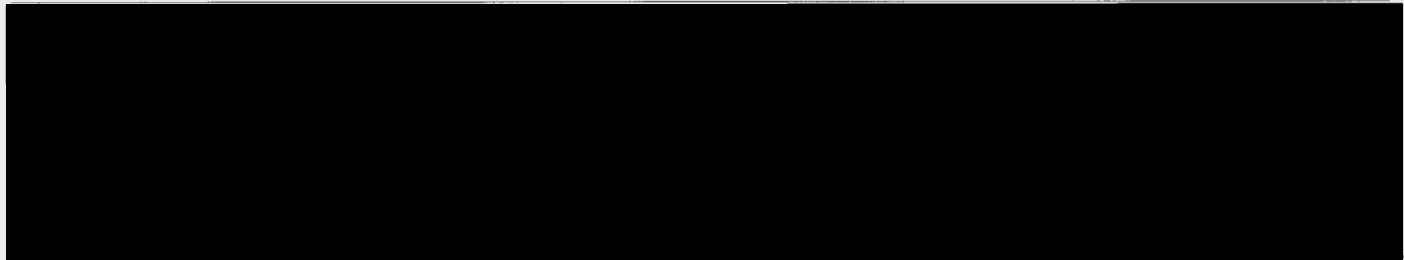
Date
October 16, 2023

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Accommodation = \$588.76 no gst

Statement includes payments and charges received by October 16, 2023

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



0370

New Transactions for LORNE DACH

Amount \$

Date	Description	Amount
October 13	BANFF PTARMIGAN INN BANFF Arrival 10/10/23 Departure 13/10/23	588.76



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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.



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