

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 036 - Edmonton-McClung - MLA Lorne Dach  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$17.62	\$18.58
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$915.87
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
<b>Other</b>			
Hosting - \$		\$1,549.66	\$3,094.67
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,926.1	3,318.7
Constituency Travel Staff (KM) - NF			567.0
Total Constituency Travel (KM) - NF	35,000.0	2,926.1	3,885.7
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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**  
**VF23518 - Vendor Payment Submission Form**

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other



**Statement**

**Account Name:** DACH, LORNE **Card Number:** xxxx-xxxx-xxxx-  
**Company Name:** LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** \$ 2,000.00  
**Employee ID:**   
**Statement Date (MM/DD/YYYY):** 06/28/2023 **Currency:** CANADIAN DOLLAR

**Statement Summary:**

*Report any items which do not agree with your records within 30 days of the statement date.*

**Payments:** \$ 0.00  
**Adjustments:** \$ 0.00  
**Net Purchases:** \$ 3.50  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** \$ 3.50

**For your records only. No payment required.**

**Transaction Summary:**

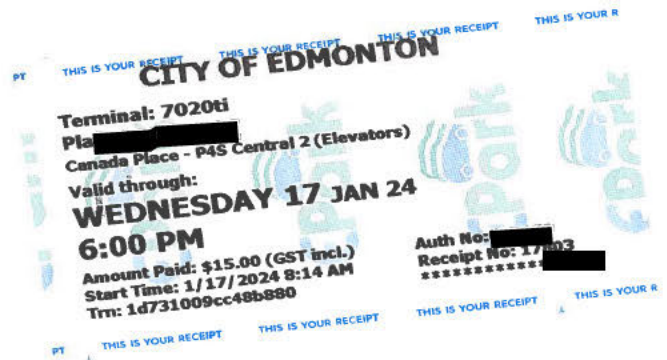
Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/21	06/23 479617527	EDM EPARK PAYMACHINE EDMONTON AB	\$ 3.33 043576	\$ 0.17 (e)	\$ 3.50
<b>TOTAL CREDITS</b> xxxx-xxxx-xx- <b>TOTAL DEBITS</b> xxxx-xxxx-xxx-					<b>\$ 0.00</b> <b>\$ 3.50</b>

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.



**Legislative Assembly of Alberta**  
**VF23566 - Vendor Payment Submission Form**

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other



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.



# Legislative Assembly of Alberta

## VF23520 - Vendor Payment Submission Form

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other



### INVOICE

Invoice No.: 23412  
 Date: 09/15/2023  
 GST #: 854509866  
 Page: 1

Sold to:  
**Edmonton McClung Constituency Of**  
 Brandon  
 6650 - 177 Street  
 Unit 301  
 Edmonton, Alberta T5T 4J5  
 Canada

Ship to:  
**Edmonton McClung Constituency Office**  
 Brandon  
 6650 - 177 Street  
 Unit 301  
 Edmonton, Alberta T5T 4J5  
 Canada

Qty.	Item	Description	Unit	Unit Price	Tax Amount	Amount
5	44020bx	COTTON CANDY BAG 7x3x15 (box)	bx 200	12.00		60.00
1	2053	SLEEVE BAG 1oz	1000 p c/s	39.50		39.50
		G - GST 5% Extra				

**Ultimate Concession Supp**  
 14229 130 AVE NW  
 EDMONTON, AB T5L 4K8  
 /807562676  
 WWW.NONE.COM

Cashier: Employee  
 Transaction: [REDACTED]

**Total CA\$99.50**  
 CREDIT CARD SALE CA\$99.50  
 MASTERCARD [REDACTED]

Retain this copy for statement validation

15 Sep. 2023 9:13:09a.m.  
 CA\$99.50 | Method: EMV  
 Mastercard XXXXXXXXXXXX [REDACTED]  
 LORNE DACH  
 Reference ID: 325800500505  
 Auth ID: [REDACTED]  
 MID: \*\*\*\*\*  
 AID: A0000000041010  
 AthNtwNm: MASTERCARD  
 PIN VERIFIED

Online: <https://clover.com/p/3QKP25H8FKC7T>

Terms: Net 30. Due 10/15/2023.  
 Note: Return items must be in original packaging. Returns subject to 6% Credit Card Fee if applicable.  
 Interest charged at 2% per month after 60 days.  
 P.O. #

**Total 99.50**

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.



**Legislative Assembly of Alberta**  
**VF23520 - Vendor Payment Submission Form**

Hosting - \$609.06 + gst

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other

Member Ce

**COSTCO WHOLESALE**

W Edmonton BCTR #656  
 10310 186 Street NW  
 Edmonton, AB T5S 2X6

JO Member [REDACTED]  
 8 @ 21.99

113631 VARIETY 54CT 175.92 G

[REDACTED]

24 @ 4.99

2816 HOT PEPPER BUNS 119.76  
 153042 KETCHUP 8.79  
 153042 KETCHUP 8.79

[REDACTED]

192264 FRENCH'S MUS 6.99  
 192264 FRENCH'S MUS 6.99  
 192264 FRENCH'S MUS 6.99

[REDACTED]

153042 KETCHUP 8.79  
 153042 KETCHUP 8.79

SUBTOTAL  
 TAX

\*\*\*\* TOTAL

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010015910 C  
 AUTH #: [REDACTED] 2023/09/16 17:47:40  
 Invoice Number: 011591  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: [REDACTED]

**COSTCO WHOLESALE**

W Edmonton BCTR #656  
 10310 186 Street NW  
 Edmonton, AB T5S 2X6

V5 Member [REDACTED]  
 25 @ 4.69

500666 KS WATR500\*\* 117.25

25 @ 1.60

ENVIRO FEE C 40.00

25 @ 4.00

DEPOSIT CL 100.00

SUBTOTAL 257.25  
 TAX 0.00  
 \*\*\*\* TOTAL 257.25

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010015910 C  
 AUTH #: [REDACTED] 2023/09/16 17:47:40  
 Invoice Number: 011591  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$257.25

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 257.25  
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
 2023/09/16 17:48:04 656 11 57 801

22065601100572309161748

OP#: 801 Name: BROOKLYN C  
 Thank You!  
 Please Come Again  
 G=GST P=PST  
 GST #121476329  
 Whse:656 Trn:11 Trn:57 OP:801

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard  
 CHANGE [REDACTED]

G GST 5%  
 TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
 2023/09/16 11:43:19 656 5 204 2

22065600502042309161143

OP#: 2 Name: MATT O  
 Thank You!  
 Please Come Again  
 G=GST P=PST  
 GST #121476329

Items Sold: [REDACTED]  
 V5 2023/09/16 17:48

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.



**Legislative Assembly of Alberta**  
**SE39027 - Staff Other Expenses Claim Form**

Receipt Description	Walmart - Dates
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Other



STORE 1094  
 6110 CURRENTS DR NW  
 EDMONTON, AB  
 T6W 0L7  
 780-438-1190

ST# 01094 OP# 009049 TE# 49 TR# 01157

DATES PARNSH 627013099090	\$4.97 D
DATES PARNSH 627013099090	\$4.97 D
DATES PARNSH 627013099090	\$4.97 D
DATES PARNSH 627013099090	\$4.97 D
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DATES PARNSH 627013099090	\$4.97 D
DATES PARNSH 627013099090	\$4.97 D

SUBTOTAL  
 GST 6.0000%  
 TOTAL  
 DEBIT TEND  
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
 \$58.04

SAVINGS \*\*\*\* \* I 1  
 RRN # 001001273  
 AUTH #  
 TERMINAL ID WMTUP018457  
 00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 TC A9B908B22DA53A5B  
 \*Pin Verified

03/27/24 10:49:16

GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001  
 # ITEMS SOLD

TC# 6674 3741 0199 9920 2140  
 03/27/24 10:49:22

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**  
**SE39027 - Staff Other Expenses Claim Form**

Receipt Description	Costco - Food for Office and Ormsby Food Event
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Other

**COSTCO WHOLESALE**  
 W. Edmonton #1112  
 7259 Winterburn Rd NW  
 Edmonton, AB T5T 4K2

Rem: [REDACTED]  
 \*\*\*\*\*BOTTOM OF Basket\*\*\*\*\*  
 \*\*\*\*\*BOB Count 0\*\*\*\*\*  
 100290 SWISS DELICE 17.99 G  
 933999 KS GRANOLA 11.99 G  
 1 @ 17.99  
 1134250 LINDT POUCH 71.96 G  
 4 @ 4.00  
 1837244 TPD/1134250 16.00-G  
 21366 CLEMENTINES 10.99  
 21366 CLEMENTINES 10.99  
 21366 CLEMENTINES 10.99  
 21366 CLEMENTINES 10.99  
 1212860 KS CHEWY BAR 11.99 G  
 1212860 KS CHEWY BAR 11.99 G  
 1 @ 13.99  
 1495454 CREME EGGS 55.96 G  
 4 @ 3.00  
 1830963 TPD/1495454 12.00-G  
 371852 NUTRIGRAIN 13.49  
 1301967 MIN RITZ BIT 16.99  
 1830967 TPD/1301967 3.50-  
 SUBTOTAL 236.81  
 TAX 8.29  
 \*\*\*\*\* TOTAL \*\*\*\*\* 245.10

XXXXXXXXXX  
 ACCT: INTERAC SAVINGS  
 REFERENCE #: 0010012090 C  
 SALE #: [REDACTED] 2024/03/27 11:54:18  
 Invoice Number: 003209  
 Purchase - Interac  
 00002771010  
 80008000 8800

00 APPROVED - THANK YOU 001  
 AMOUNT: 245.10

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

Interac 245.10  
 CHANGE 0.00

GST 8% 8.29  
 ACTUAL NUMBER OF ITEMS SOLD - 19  
 TOTAL DISCOUNT(S) \$ 31.50  
 0040406 11:54:19 1112 3 138 9

20111200301382403271154  
 CP#: 9 Name: SVETLANA

Thank You!  
 Please Come Again

G - GST P-PST  
 GST #121476329RT  
 00:11:12 Trn:3 Tot:138 OP:9

Items Sold: 19  
 NV 2024/03/27 11:54

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**  
**SE39027 - Staff Other Expenses Claim Form**

Receipt Description	Dollarama
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Other

Hosting - \$42.00

**DOLLARAMA**

6655 178th St NW Unit 212  
 Edmonton AB T5T 4J5  
 (780)486-7714  
 GST 885534199

EASTER CANDY BRA	667888068449	1.25 F
EASTER CANDY BRA	667888068449	1.25 F
LOLLIPOP	667888095503	2.75 F
LOLLIPOP	667888095503	2.75 F
EASTER CANDY BRA	667888068449	1.25 F
EASTER CANDY BRA	667888068449	1.25 F
EASTER CANDY BRA	667888068449	1.25 F
EASTER CANDY BRA	667888068449	1.25 F
EASTER-CHOCOLATE	667888070848	12.50 F
10 @ 1.25		
EASTER-CHOCOLATE	667888326709	2.50 F
EASTER-CHOCOLATE	667888326709	2.50 F
EASTER-CHOCOLATE	667888326709	2.50 F
EASTER-CHOCOLATE	667888326709	2.50 F
EASTER-CHOCOLATE	667888326709	2.50 F
EASTER-CHOCOLATE	667888326709	2.50 F

SUBTOTAL  
 GST 5%  
**TOTAL**  
**DEBIT**

TRANSACTION RECORD  
 TYPE: PURCHASE  
 ACCT: SAVINGS  
 AMOUNT: \$ 45.15

Card Type: Interac  
 CARD NUMBER: [REDACTED]  
 DATE/TIME: 24/03/28 12:31:05  
 REFERENCE #: 66354234 0010019750 C  
 AUTHOR. #: [REDACTED]  
 INVOICE NUMBER: 3271  
 Interac  
 A0000002771010  
 0080008000 F800  
 00/001 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*  
 \*\*\*\*\*  
 PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA  
 24-03-28 12:31:05 327  
 453 03  
 11ions/Comments: client@dollarama.com  
 or visit www.dollarama.com

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**  
**SE39027 - Staff Other Expenses Claim Form**

Hosting - \$96.62 + gst

Receipt Description	Safeway - Food for constituents and Easter Event
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Other



Safeway Callingwood  
 600 - 6655 - 178 St NW Edmonton AB  
 Phone: 780.487.1050  
 GST# 895588788RT0001

Served by: Christina

Member card number: \*\*\*\*\*

**GROCERY**

Choc Cornet Asst	\$22.99 GC
<b>INSTANT SAVINGS</b>	<b>-\$3.00</b>
Caramilk Mini Eggs	\$12.99 GC
<b>POINTS EARNED</b>	
<b>YOU SAVED \$1.30</b>	
Caramilk Mini Eggs	\$12.99 GC
<b>YOU SAVED \$1.30</b>	
Gold Bunny	\$5.99 GC
<b>YOU SAVED \$1.50</b>	
Turkey Saus Ital	\$4.99 C
<b>YOU SAVED \$1.00</b>	
Mac&Cheese Bacon	\$4.99 C
<b>YOU SAVED \$1.00</b>	
Crmy Cjn Alfredo	\$4.99 C
<b>YOU SAVED \$1.00</b>	
Chicken Parmesan	\$3.79 C
Rig Pomodoro Ital	\$2.69 C
Mich Mac&Chs	\$2.69 C
Lasagna Alfredo	\$2.69 C
Fettucini Alfredo	\$2.69 C
Rig Pomodoro Ital	\$2.69 C
Mich Spag	\$2.69 C
Lasagna w/Meat Sauce	\$2.19 C
Lasagna Alf	\$2.19 C
Chckn Prima	
<b>POINTS EARNED</b>	

SUBTOTAL  
 5% GST  
**TOTAL**  
 Debit  
 Cash

TENDER  
 CHANGE \$0.00

NUMBER OF ITEMS  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials  
 Your Total Savings  
 Percentage Savings 9%

**SCENE+ POINTS**  
 Member number: \*\*\*\*\*  
 Total Points Earned  
 Your SCENE+ POINTS Balance  
 Scene+ Balance

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22258681 C  
 TERM 502225868103 RCPT 9969000  
 \*\* Purchase \*\* \$  
 DEBIT #\*\*\*\*\*  
 ACCOUNT Savings RESP 001  
 DATE 03/28/2024 TIME 12:10:30  
 AUTH #  
 REF# 001795043  
 APPL Interac  
 AID A0000002771010

00 APPROVED - THANK YOU  
 Retain this copy for your record

Term	Tran	Store	Oper	03/28/24
3	9969	8886	142	12:10:30

Thank you for shopping at Our Store  
 Come Again Soon  
 \* \* \* \* \*

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
VF23512 - Vendor Payment Submission Form

Hosting - \$25.06

Table with 2 columns: Field Name (Member Name, Claimant, Expense Category) and Value (Lorne Dach, Lorne Dach, Other)



Statement

Account Name: DACH, LORNE Card Number: xxxx-xxxx-xxxx-
Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit: \$ 2,000.00
Employee ID:
Statement Date (MM/DD/YYYY): 12/28/2023 Currency: CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases:
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance:

For your records only. No payment required.

Transaction Summary:

Table with 7 columns: Trans Date, Posting Date, Trans ID, Description, Holiday open house, Pre-Tax Amount, Auth #, Total Tax, Trans Amount. Includes a row for DOLLARAMA # 453 EDMONTON AB and summary rows for TOTAL CREDITS and TOTAL DEBITS.

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.



**Legislative Assembly of Alberta**  
**VF23512 - Vendor Payment Submission Form**

Hosting - \$367.92 + gst

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other



Safeway Callingwood  
 600 - 6655 - 178 St NW Edmonton AB  
 Phone: 780.487.1050  
 GST# 895388788RT0001

Served by: Josephine W

Member card number: \*\*\*\*\*

**DELI**  
 Beautiful Bites \$59.99 GC  
**POINTS EARNED** ██████████  
 Le Petit Croissant \$74.99 GC  
 Veggie Platter \$47.99 GC  
 Take The Wrap \$41.99 GC  
 Fruit Kabob Tray \$35.99 GC  
 Fruit Kabob Tray \$35.99 GC  
 Sub Culture \$35.99 GC  
**BAKERY**  
 Tray Cookie \$34.99 GC

Deli/Kitchen Department Off ██████████

SUBTOTAL \$367.92  
 5% GST \$18.40  
**TOTAL \$386.32**  
 Master Card TENDER \$386.32  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 8

**SCENE+ POINTS**  
 Member number: \*\*\*\*\*  
 Total Points Earned ██████████  
 Your SCENE+ POINTS Balance ██████████  
 Scene+ Balance ██████████

Earn 2 Scene+ points for every \$1 spent  
 when using the Scotiabank Scene+  
 Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22258681 C  
 TERMINAL ID 502225868135  
 \*\* Purchase \*\* \$ 386.32  
 CARD MC RCPT 5385000  
 NO \*\*\*\*\* RESP 001  
 DATE 12/20/2023 TIME 16:30:04  
 AUTH # ██████████  
 REF# 001699020  
 APPL .Mastercard  
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/20/23  
 35 5385 8886 163 16:30:07

Thank you for shopping at Our Store  
 Come Again Soon

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.



**Legislative Assembly of Alberta**  
**SE37663 - Staff Other Expenses Claim Form**

Hosting - \$22.99

Receipt Description	Baklava for the Mosque for Ramadan
Member Name	Lorne Dach
Claimant	Ashley MacInnis
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.