

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
036 - Edmonton-McClung - MLA Lorne Dach  
For Expenses Processed Jul 1 - Sep 30, 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	\$31.43	\$31.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
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		\$973.20	\$973.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$351.51	\$351.51
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		
Constituency Travel Staff (KM) - NF		44.0	44.0
Total Constituency Travel (KM) - NF	35,000.0	44.0	44.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
<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



**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, 2024

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

Statement includes payments and charges received by July 16, 2024

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, 2024**

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for LORNE DACH**

Amount \$

--	--	--	--

July 12	EAST VILLAGE PROPERT CALGARY Goods or Services	33.00
---------	---	-------

**Total New Transactions for LORNE DACH**

**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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://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



# Invoice

**Alt Hotel Calgary East Village**  
 635 Confluence Way SE, Calgary AB T2G 0G1  
 reservations.altcalgaryeastvillage@germainhotels.com  
 587 441-6635 | germainhotels.com

[REDACTED] <b>Canada</b>	<b>Room</b> Arrival (MMDDYY) 07-03-24 Departure (MMDDYY) 07-14-24 Confirmation No. [REDACTED]	<b>Company</b> [REDACTED] <b>Account</b> <b>Group</b> [REDACTED] <b>Guest</b>
-----------------------------	--	--

Date	Description	Charges	Payments
------	-------------	---------	----------

[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
07-12-24	Room Charge Routed From Dach Lorne #0402	449.00	
07-12-24	Destination Marketing Fee Routed From Dach Lorne #0402	13.47	
07-12-24	Tourism Levy Routed From Dach Lorne #0402	18.50	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	

**Thank you for staying with us!**  
 Share your experience on TripAdvisor.



**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-XXX [REDACTED]

Date  
July 16, 2024

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

Statement includes payments and charges received by July 16, 2024

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, 2024**

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for LORNE DACH**

Amount \$

Date	Description	Amount \$
June 23	HYATT REGENCY CALGAR CALGARY Arrival 21/06/24 Departure 23/06/24	516.84

**Total New Transactions for LORNE DACH**

**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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

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

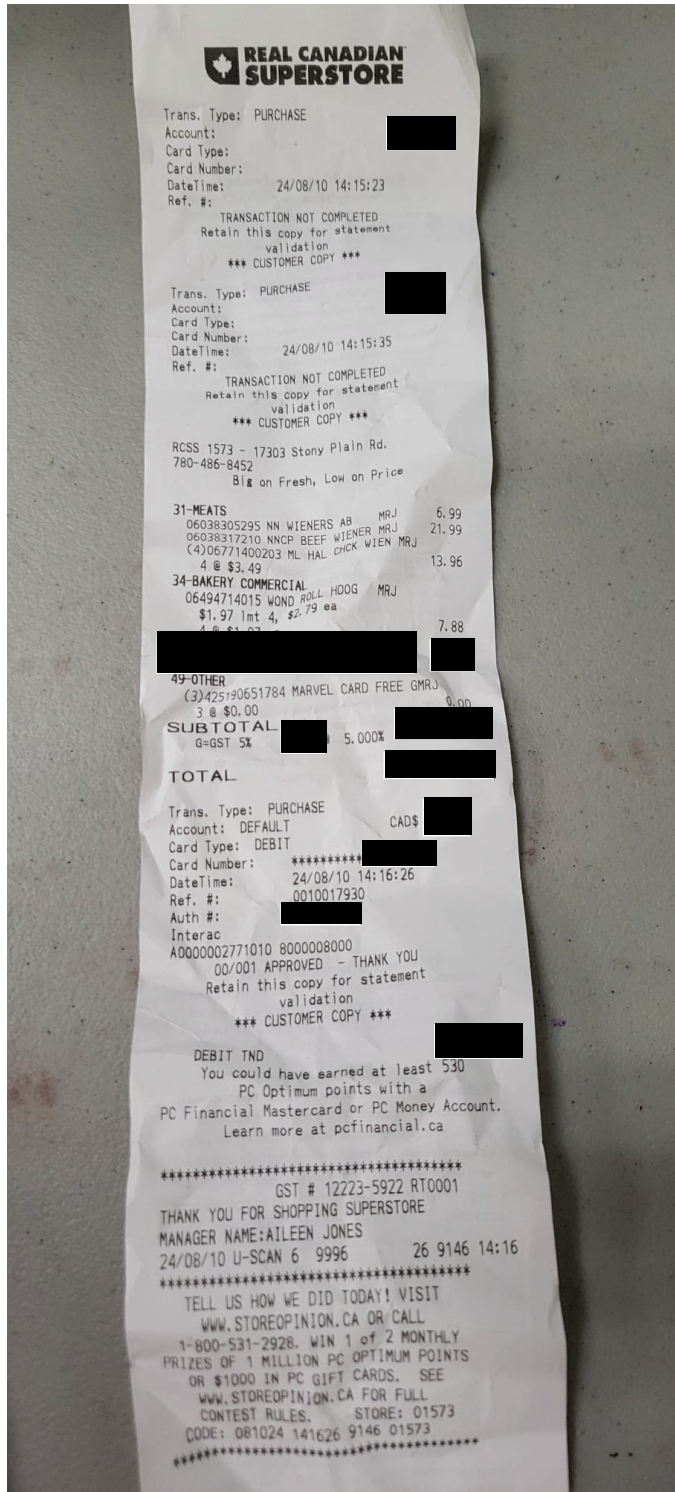
LORNE DACH  
LEGIS ASSEMBLY OF AB  
5TH FLR 9820 107 ST  
EDMONTON AB  
T5K 1E9



**Legislative Assembly of Alberta**  
**SE45375 - Staff Other Expenses Claim Form**

Hosting - \$50.82 + GST

Receipt Description	Extra hotdogs for BBQ
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**  
**SE45368 - Staff Other Expenses Claim Form**

Hosting - \$271.44 + GST

Receipt Description	Food for BBQ
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Hosting - Group (Constituency) Hosting Purpose - Summer 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**  
**SE45368 - Staff Other Expenses Claim Form**

Hosting - \$23.25 + GST

Receipt Description	Dollarama BBQ Supplies
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Hosting - Individual Constituent(s)



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**  
**SE45368 - Staff Other Expenses Claim Form**

Hosting - \$6 + GST

Receipt Description	Dollarama BBQ Supplies
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Hosting - Individual Constituent(s)



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.