LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2024-25 036 - Edmonton-McClung - MLA Lorne Dach For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$100.96	\$132.39
Accommodation Edmonton Accommodation Allowance (\$26,400.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		\$973.20 3.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$619.37	\$970.88
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.0	3,434.7	3,434.7 44.0 3,478.7
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
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

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta VF26593 - Vendor Payment Submission Form

MLA Parking Cap - \$15.71+GST

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.

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Legislative Assembly of Alberta

VF26593 - Vendor Payment Submission Form

MLA Parking Cap - \$15.24+GST

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amoun

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.

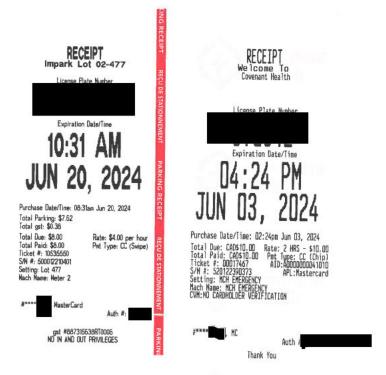
VF26593 Page 2 of 6



Legislative Assembly of Alberta VF26594 - Vendor Payment Submission Form

MLA Parking Cap - \$17.14+GST

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other



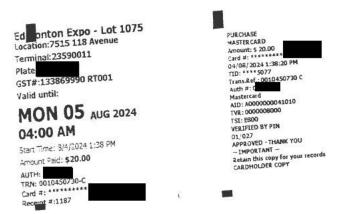
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta VF33819 - Vendor Payment Submission Form



	Lorne Dach	Lome Dach	Other
io.	Member Name	Claimant	Expense Category

MLA Parking Cap: \$19.05 + GST

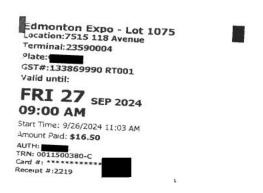




Legislative Assembly of Alberta VF33820 - Vendor Payment Submission Form

MLA Parking Cap - \$21.91+GST

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other



PUR CHASE
MASTERCARD
Amount: \$ 16.50
Card #; ******************
26/09/2024 11.03:23 AM
TID: *****5070
Trans.Ref: 0011500380 C
Auth #:
Mastercard
AID: A0000000041010
TVR: 0000008000
VERTFIED BY PIN
01/027
APPROVED - THANK YOU
- IMPORTANCY
Retain this copy for your records
CARDHOLDER COPY



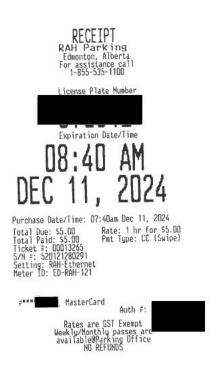
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta VF33822 - Vendor Payment Submission Form

MLA Parking Cap - \$7.15+GST

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 VF33824 - Vendor Payment Submission Form

MLA Parking Cap - \$4.76+GST

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.

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Legislative Assembly of Alberta VF33819 - Vendor Payment Submission Form

Hosting - \$242.5+GST

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other



Items Sold: 22

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.

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Legislative Assembly of Alberta

VF33820 - Vendor Payment Submission Form

Hosting - \$49.96+GST

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.

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Legislative Assembly of Alberta SE53486 - Staff Other Expenses Claim Form

HOSTING-\$38.14

25	
Receipt Description	Holiday Open House
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.

SE53486 Page 2 of 3



Legislative Assembly of Alberta VF33825 - Vendor Payment Submission Form

Hosting - \$16.99

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other

WESTGATE MEAT & DELI 9550 163 STREET EDMONTON AB Purchase Mar 09,2025 17:43:45 MASTERCARD TID: ****949 Sequence: 001 311 Auth#: Response: 01-027 Amount \$ 16.99 Total \$ 16.99

A0000000041010 Mastercard TVR 0000008000 TSI E800

Approved GST#864092382RT0001 THANK YOU

Important:Retain this copy for your record Cardholder copy

WESTGATE HALAL MEATS
9550 163rd Street
Edmonton, AB
780-444-8997
GST#864092382RT0001

3/9/2025 5:43:22 PM GROCERY Mon Tax DATCO MEDJOOL DATES Warehouse TOTAL \$16.99 Master Item count: 1 Trans:149581 \$16.99 \$16.99 Terminal:050017009-001001

Thank You and Come Again

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.

VF33825 Page 2 of 6



Legislative Assembly of Alberta VF33819 - Vendor Payment Submission Form

Hosting - \$271.78

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other



You could have earned at least 2,970 PC Outline points with a PL Financial MasterGord or PC Money Account Learn nore at pefinancial.cs

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.

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