

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$100.96	\$132.39
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$973.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$619.37	\$970.88
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,434.7	3,434.7
Constituency Travel Staff (KM) - NF			44.0
Total Constituency Travel (KM) - NF	35,000.0	3,434.7	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

**Note:**

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

### Edmonton Expo - Lot 1075

Meter ID:23590010

Plate: [REDACTED]

Valid:

**SATURDAY, MAY 25, 2024  
UNTIL 09:00 AM**

PAID: \$16.50

Arrival Time: 5/24/2024 7:09 PM

AUTH: [REDACTED]

TRN: 0010060800-C

Card #: [REDACTED]

Receipt #: 96

\*\*\*PURCHASE  
MASTERCARD  
AMOUNT: \$16.50  
CARD #: [REDACTED]  
DATE/TIME: 5/24/2024 7:09:46 PM  
TRN: 0010060800-C  
TRN: 0010060800-C  
CARD: 4000000000000000  
EXP: 12/31/2024  
RECEIVED BY: [REDACTED]  
CITY: [REDACTED]  
COUNTRY: [REDACTED]  
IMPORTANT: [REDACTED]  
PLEASE PRINT THIS COPY FOR YOUR RECORDS  
[REDACTED]

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

### 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 Amount
05/23	05/24 533501400	IMPARK00020101U EDMONTON AB	\$ 15.24 093145	\$ 0.76 (e)	\$ 16.00

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**  
**VF26594 - Vendor Payment Submission Form**

MLA Parking Cap - \$17.14+GST

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other

**RECEIPT**  
Impark Lot 02-477  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**10:31 AM**  
**JUN 20, 2024**  
Purchase Date/Time: 08:31am Jun 20, 2024  
Total Parking: \$7.52  
Total gst: \$0.36  
Total Due: \$8.00  
Total Paid: \$8.00  
Ticket #: 10535550  
S/N #: 50002210401  
Setting: Lot 477  
Mach Name: Meter 2  
Rate: \$4.00 per hour  
Pmt Type: CC (Swipe)  
#\*\*\*\* MasterCard  
Auth #: [REDACTED]  
gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

**RECEIPT**  
Welcome To  
Covenant Health  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**04:24 PM**  
**JUN 03, 2024**  
Purchase Date/Time: 02:24pm Jun 03, 2024  
Total Due: CAD\$10.00 Rate: 2 HRS - \$10.00  
Total Paid: CAD\$10.00 Pmt Type: CC (Chip)  
Ticket #: 00017467 AID:6000000041010  
S/N #: 520122390373 APL:Mastercard  
Setting: NCH EMERGENCY  
Mach Name: NCH EMERGENCY  
CVN:NO CARDHOLDER VERIFICATION  
#\*\*\*\* [REDACTED] HC  
Auth #: [REDACTED]  
Thank You

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Legislative Assembly of Alberta  
VF33819 - Vendor Payment Submission Form

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other

MLA Parking Cap: \$19.05 + GST

Edmonton Expo - Lot 1075  
Location: 7515 118 Avenue  
Terminal: 23590011  
Plate: [REDACTED]  
GST#: 133869990 RT001  
Valid until:  
**MON 05 AUG 2024**  
**04:00 AM**  
Start Time: 3/4/2024 1:38 PM  
Amount Paid: \$20.00  
AUTH: [REDACTED]  
TRN: 0010450730-C  
Card #: [REDACTED]  
Receipt #: 1187

PURCHASE  
MASTER CARD  
Amount: \$ 20.00  
Card #: [REDACTED]  
04/08/2024 1:38:20 PM  
TID: \*\*\*\*5077  
Trans.Ref: 0010450730 C  
Auth #: [REDACTED]  
Mastercard  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800  
VERIFIED BY PIN  
01,027  
APPROVED - THANK YOU  
-- IMPORTANT --  
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

## VF33820 - Vendor Payment Submission Form

MLA Parking Cap - \$21.91+GST

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other

Edmonton Expo - Lot 1075  
Location: 7515 118 Avenue  
Terminal: 23590004  
Plate: [REDACTED]  
GST #: 133869990 RT001  
Valid until:  
**FRI 27 SEP 2024**  
**09:00 AM**  
Start Time: 9/26/2024 11:03 AM  
Amount Paid: \$16.50  
AUTH: [REDACTED]  
TRN: 0011500380-C  
Card #: [REDACTED]  
Receipt #: 2219

PURCHASE  
MASTERCARD  
Amount: \$ 16.50  
Card #: [REDACTED]  
26/09/2024 11:03:23 AM  
TID: \*\*\*\*5070  
Trans.Ref.: 0011500380 C  
Auth #: [REDACTED]  
Mastercard  
AID: A00000000041010  
TVR: 0000008000  
TSI: E800  
VERIFIED BY PIN  
01/027  
APPROVED - THANK YOU  
- IMPORTANT -  
Retain this copy for your records  
CARDHOLDER COPY

RECEIPT  
University of Alberta  
U-Park Receipt

SEP 11, 2024  
06:00 AM

Expiration Date/Time

Purchase Date/Time: 04:45pm Sep 10, 2024  
Total Due: C106.50 Rate: 14% Incident @ \$6.50  
Total Paid: C106.50  
Ticket #: 00065531  
SN #: 52016261171  
Settling: Education Etn 4  
Mach Name: ECP NW  
U-PARK CARDHOLDER VERIFICATION  
Auth: [REDACTED]  
GST # R10812631  
Parking is not  
transferable to another  
zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT

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

RECEIPT  
RAH Parking  
Edmonton, Alberta  
For assistance call  
1-855-535-1100  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
08:40 AM  
DEC 11, 2024

Purchase Date/Time: 07:40am Dec 11, 2024  
Total Due: \$5.00 Rate: 1 hr for \$5.00  
Total Paid: \$5.00 Pmt type: CC (Swipe)  
Ticket #: 00013265  
S/N #: 520121280291  
Setting: RAH-Ethernet  
Meter ID: ED-RAH-121

\*\*\*\* MasterCard

Auth #:

Rates are GST Exempt  
Weekly/Monthly passes are  
available@Parking Office  
NO REFUNDS

THIS IS YOUR RECEIPT  
CITY OF EDMONTON  
Terminal: 20108  
Plate: [REDACTED]  
LP - P35 Citadel Stairwell 1  
Valid through:  
9:02 PM  
SATURDAY 14 DEC 24  
Amount Paid: \$2.50 (GST incl.)  
Start Time: 12/14/2024 7:48 PM  
Trn: ba704e2d69dc606b  
Auth No: [REDACTED]  
Receipt No: 75406  
\*\*\*\*\*  
[REDACTED]

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

RECEIPT  
RAH Parking  
Edmonton, Alberta  
For assistance call  
1-855-535-1100

License Plate Number  
[REDACTED]

Expiration Date/Time  
12:32 PM  
JAN 22, 2025

Purchase Date/Time: 11:32am Jan 22, 2025  
Total Due: \$5.00      Rate: 1 hr for \$5.00  
Total Paid: \$5.00      Pmt Type: CC (Swipe)  
Ticket #: 00027832  
S/N #: 520121280286  
Setting: RAH-Ethernet  
Meter ID: ED-RAH-123

[REDACTED] MasterCard      Auth #: [REDACTED]

Rates are GST Exempt  
Weekly/Monthly passes are  
available@Parking Office  
NO REFUNDS

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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

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

CK Member [REDACTED]  
20 @ 4.69 500666 KS WATR500\*\* 93.80  
20 @ 0.80 ENVIRO FEE C 16.00  
20 @ 4.00 DEPOSIT CL 80.00  
306657 GATORADE 22.99 G  
ENVIRO FEE C 0.56 G  
DEPOSIT CL 2.80  
306657 GATORADE 22.99 G  
ENVIRO FEE C 0.56 G  
DEPOSIT CL 2.80

78c  
info

SUBTOTAL 242.50  
TAX 2.36  
\*\*\*\* TOTAL 244.86

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015510 C  
AUTH #: [REDACTED] 2024/08/09 15:39:11  
Invoice Number: 011551  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$244.86

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 244.86  
CHANGE 0.00

G GST 5% 2.36  
TOTAL NUMBER OF ITEMS SOLD = 22  
2024/08/09 15:39:56 656 11 282 26

22065601102822408091539

OP#: 26 Name: GWEN M  
Thank You!  
Please Come Again  
G=GST P=PST  
GST #121476329  
Whse:656 Trm:11 Trn:282 OP:26

3

Items Sold: 22

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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

**SHOPPERS DRUG MART**   
JENNY VUONG PHARMACY LTD.  
9570 170 Street North West, EDMONTON, AB, T5T 5  
R5  
780-443-5800  
Sep 13, 2024 5:26 PM  
0386 1009 212475 100070 3  
Chisom O  
4 X WELCHS SNACK 12.49 G 49.96  
SUBTOTAL: 49.96  
5.0% GST : 2.50  
TOTAL: \$52.46  
4 Items  
MASTERCARD 52.46  
\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 738  
\*\*\*\*\*  
GST #: 84252 3607 RT0002  
  
9990203861009002124756  
\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
VISIT [www.surveysdm.com](http://www.surveysdm.com), CALL  
1-800-701-9163 OR  
SCAN THE QR CODE BELOW  
  
FOR A CHANCE TO WIN  
1 of 2 MONTHLY PRIZES OF  
1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS.  
VISIT [www.surveysdm.com](http://www.surveysdm.com)  
FOR FULL CONTEST RULES.  
Certificate Number: 02632808-8506297  
\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions  
TYPE: PURCHASE CA\$ 52.46  
ACCT: MASTERCARD  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/09/13 17:26:39  
REFERENCE #: 102519  
AUTHOR. #: \*\*\*\*\*  
Mastercard  
A0000000041010 0000003000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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**Legislative Assembly of Alberta**  
**SE53486 - Staff Other Expenses Claim Form**

HOSTING-\$38.14

Receipt Description	Holiday Open House
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expense Category	Hosting - Individual Constituent(s)

**SAFeway**

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

Served by: \$C0 25

Member card number: [REDACTED]

**GROCERY**

Coffee Grnd Orig Med	\$9.99	C
YOU SAVED \$5.50		
Stevia/Monk Fruit	\$5.49	C
Tea Orange Pekoe	\$4.99	C
YOU SAVED \$1.00		
Comp Hot Choc 500G	\$4.99	C
POINTS EARNED	100 PTS	
YOU SAVED \$1.50		
Sugar Cube Bale 500G	\$3.99	C
Sugar Cube Bale 500G	\$3.99	C
Paper Bag	\$0.25	GC
Lucerne Half & Half	\$4.29	C
+EHC	\$0.06	P
+Deposit	\$0.10	R

SUBTOTAL \$38.14  
5% GST \$0.01  
**TOTAL \$38.15**  
Debit TENDER \$38.15  
Cash CHANGE \$0.00

NUMBER OF ITEMS 8  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$8.00  
Your Total Savings \$8.00  
Percentage Savings 17%  
\*\*\*\*\*

SCENE+ POINTS  
Member number: [REDACTED]  
Total Points Earned [REDACTED]  
Your SCENE+ POINTS Balance [REDACTED]  
Scene+ Balance [REDACTED]

MERCHANT 22256681 C  
TERM 502225868125 RCP1 2957000  
\*\* \$ 38.15  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT Savings RESP 001  
DATE 12/12/2024 TIME 14:30:37  
AUTH # [REDACTED]  
REF# 001036056  
APPL Interac  
AID A0000002771010  
DO APPROVED - THANK YOU  
\*\*\*copy for your record

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

## VF33825 - Vendor Payment Submission Form

Hosting - \$16.99

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other

TRANSACTION RECORD  
WESTGATE MEAT & DELI  
9550 163 STREET  
EDMONTON AB

**Purchase**

Mar 09, 2025 17:43:45  
MASTERCARD  
TID: \*\*\*\*\*949  
Sequence: 001 311  
Auth#: [REDACTED]  
Batch: 001  
Entry: Chip (C)  
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 Warehouse

GROCERY Non Tax  
DATCO MEDJOL DATES

**TOTAL \$16.99**  
**Master \$16.99**

Item count: 1  
Trans: 149581  
Terminal: 050017009-001001

Thank You and Come Again

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# Legislative Assembly of Alberta

## VF33819 - Vendor Payment Submission Form

Hosting - \$271.78

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other



ROSS 1573 - 17303 Stony Plain Rd.  
780-466-8452  
Big on Fresh. Low on Price  
\*\*\*\*\* DUPLICATE RECEIPT \*\*\*\*\*  
Delicieux !!

21 GROCERY  
05796103509 SYRUP ROSS BOWL 600G 24.99  
RECYCLING FEE 1.20  
DEPOSIT 1 2.40  
31 MEATS  
(0106038317210) RACP BEEF BILDER BRL 175.92  
8 3 \$21.99  
(15106771400203) BL HAI CHCK BLEN BRJ 52.35  
15 3 \$3.49  
35 DELI  
(10106082206031) VEGGIE BURG 64.90  
10 3 \$6.49

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PC Optimum points with a  
PC Financial MasterCard or PC Money Account.  
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