

#### LEGISLATIVE ASSEMBLY OF ALBERTA

#### Member EDR 2025-26

#### 036 - Edmonton-McClung - Lorne Dach For Expenses Processed Jul 1 - Sep 30, 2025

		Reimbursed This	Reimbursed to
	Budget	Quarter	Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$11
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 (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$427	\$427
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	730.0	730.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	730.0	730.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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 SE55787 - Staff Other Expenses Claim Form

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

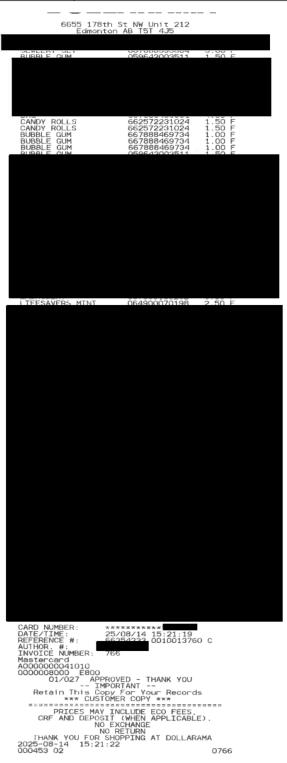


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta SE55787 - Staff Other Expenses Claim Form

Receipt Description	BBQ Supplies
Member Name	Lorne Dach
Claimant	Ashley MacInnis
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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 SE55787 - Staff Other Expenses Claim Form

Receipt Description	BBQ Food and 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.