LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
036 - Edmonton-McClung - Lorne Dach
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to 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

Hosting - $124.23

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)

Walmart
How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA
WIN!
1 of 3 $1000
gift cards
Rules and regulations apply.
See contest rules for details.

STORE 1094
6110 CURRENTS DR NW
EDMONTON, AB
T6W 0L7
780-438-1190
ST# 01094 OP# 004971 TE# 10 TR# 04031

KETCHUP	056200926460	$4.27 D
KETCHUP	056200926460	$4.27 D
KETCHUP	056200926460	$4.27 D
VEG JUMB DOG	060822000700	
11 AT 1 FOR	$6.44	$70.84 D
[redacted]		[redacted]
VEG DOGS	060822060310	$6.44 D
VEG DOGS	060822060310	$6.44 D
VEG DOGS	060822060310	$6.44 D
VEG DOGS	060822060310	$6.44 D
VEG DOGS	060822060310	$6.44 D
DEMP ORIG HD	068721022200	$2.47 D
GV HD BUN 12	627735266120	$2.47 D
GV HD BUN 12	627735266120	$2.47 D
GV HD BUN 12	627735266120	$2.47 D
DEMP ORIG HD	068721022200	$2.47 D
GV HD BUN 12	627735266120	$2.47 D

[redacted]

MASTERCARD **** **** **** [redacted] 4
[redacted] TOTAL PURCHASE
APPROVAL # 035252
RRN # 522700237920

AID A0000000041010
TC F31C0EA0C7FE9E61
TERMINAL ID WMTUP010891
*Pin Verified

08/15/25 13:21:16

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD [redacted]
TC# 2272 0010 4032 3556 1427 4

08/15/25 13:21:19

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
Expense Category	Hosting - Individual Constituent(s)

```
6655 178th St NW Unit 212
Edmonton AB T5T 4J5
[redacted]
CANDY ROLLS              662572231024    1.50 F
CANDY ROLLS              662572231024    1.50 F
BUBBLE GUM               667888469734    1.00 F
BUBBLE GUM               667888469734    1.00 F
BUBBLE GUM               667888469734    1.00 F
[redacted]
CARD NUMBER:        ***********[redacted]
DATE/TIME:          25/08/14 15:21:19
REFERENCE #:        [redacted] 0010013760 C
AUTHOR. #:          [redacted]
INVOICE NUMBER:     766
Mastercard
A0000000041010
0000008000  E800
     01/027  APPROVED - THANK YOU
          -- IMPORTANT --
   Retain This Copy For Your Records
         *** CUSTOMER COPY ***
=======================================
      PRICES MAY INCLUDE ECO FEES,
   CRF AND DEPOSIT (WHEN APPLICABLE).
             NO EXCHANGE
              NO RETURN
   THANK YOU FOR SHOPPING AT DOLLARAMA
2025-08-14  15:21:22
000453 02                          0766
```

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)

COSTCO WHOLESALE

W Edmonton BCTR #656
10310 186 Street NW
Edmonton, AB T5S 2X6
VS Member [redacted]
4 @ 11.49
339431 HEINZ PICNIC 45.96
1920641 HEINZKETCHUP 11.49
1275028 POWERADE 591 16.99 G
ENVIRO FEE C 0.72 G
DEPOSIT CL 2.40
1275028 POWERADE 591 16.99 G
ENVIRO FEE C 0.72 G
DEPOSIT CL 2.40
1788908 YOGURT BARS 17.99 G
1977542 TPD/1788908 4.50-G
[redacted]
239248 MARS 18CT 15.49 G
26 @ 4.89
2816 HOT DOG BUNS 127.14
TOTAL NUMBER OF ITEMS SOLD = [redacted]

29482 HERSHEY 18CT 15.49 G
333979 NESTLE 24CT 21.99 G
TOTAL NUMBER OF ITEMS SOLD = [redacted]
[redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010013620 C
AUTH #: [redacted] 2025/08/13 14:36:48
Invoice Number: 009362
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard [redacted]
CHANGE 0.00

G GST 5% [redacted]
TOTAL NUMBER OF ITEMS SOLD = [redacted]
TOTAL DISCOUNT(S) $ [redacted]
2025/08/13 14:37:50 656 9 302 624
22065600903022508131437
OP#: 624 Name: OLGA M (FE)
Thank You!
Please Come Again
G=GST P=PST
GST #121476329
Whse:656 Trm:9 Trn:302 OP:624

Items Sold: [redacted]
VS 2025/08/13 14:37

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.