

	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 - \$		\$105.92	\$532.92
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
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	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

SE56534 - Staff Other Expenses Claim Form

Receipt Description	Donuts
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: Nicole B

Member card number: *****

BAKERY
Donuts Glazed \$3.99 C
Donuts Glazed \$3.99 C

SUBTOTAL \$7.98
TOTAL TAX \$0.00
TOTAL \$7.98
MasterCard
Cash TENDER \$7.98
CHANGE \$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS
Member number: *****
Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22258681 RF
TERMINAL ID S02225868103
** Purchase ** \$ 7.98
CARD MC NO. ***** RCPT 8691000
DATE 10/08/2008 RESP 001
AUTH # TIME 08:48:26
REF# 001353004
APPL. Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/08/25
3 8691 8886 127 08:48:19

Thank you for shopping at Our Store
Come Again Soon

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

SE57642 - Staff Other Expenses Claim Form

Hosting - \$40.96

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

SAFeway

Safeway Callinwood
600 - 6655 - 178 St NW Edmonton AB
Phone: 780.457.1050
GST# 895588788R10001

Served by: SCO 22

Member card number: *****

DELT	
Spinach Dip Large	\$9.99 GC
BAKERY	
Dessert Bars	\$12.49 GC
YOU SAVED \$0.50	
Chocolate Chip 20Pk	\$10.99 C
Ckies Frstd Grn &Wht	\$7.49 C

SCENE+ POINTS *****
Member number: *****
Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22258681 RF
TERMINAL ID 502225868122
** Purchase ** \$
CARD MC RCPT 2443000
NO: ***** RESP 001
DATE 12/18/2015 TIME 17:32:05
AUTH 1
REF# 00142318/
APPL Mastercard
AID A0000000041010
00 APPROVED - THANK YOU

Term Tran Store Oper 12/18/25
22 2443 8886 122 17:32:07

Thank you for shopping at Our Store
Come Again Soon

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

Hosting - \$40.96

SE57642 - Staff Other Expenses Claim Form

Receipt Description	Holiday Open House Expenses
Member Name	Lorne Dach
Claimant	Ashley MacInnis
Expen	

REAL CANADIAN SUPERSTORE
RCS9 - 1530 1155 VANDERBEE WAY SW
780-430-9235

21-BROCKERY		
063038336743	PC CH MILK HK	MRJ 8.00
063038336743	170H COF GND FTH	MRJ
426.59	Int 2, \$32.99 ea	
1 @ 426.99 ea		26.99
(2)62284706834	ELER ABC VTR	MRJ
2 @ 45.25		10.50
	RECYCLING FEE	
2640.96		1.92
	DEPOSIT 1	
2843.20		6.40
22-BATTERY		
063038336743	HALF BATTERY	MRJ
42.94	Int 2, \$3.49 ea	
1 @ 42.94 ea		2.54
	RECYCLING FEE	0.05
	DEPOSIT 1	0.10
SUBTOTAL		56.98
TOTAL		56.98

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 56.98
Card Type: CREDIT
Card Number: *****
Date/Time: 25/12/18 13:45:42
Ref. #: 190119
Auth #:
Mastercard
A0000000401010 000000001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TO 56.98
GST # 12223-5932 RT0001
THANK YOU FOR SHOPPING RCS9
MANAGER NAME: TAYLOR
2025/12/18 J1androp 214 04 3040 13:46
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optim points
Full contest rules on survey website
CODE: 121025 134604 3040 01530

Hosting - \$56.98

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.

SE57642