

	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

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

Served by: Nicole B
 Member card number: ***** [REDACTED]

BAKERY			
Donuts Glazed		\$3.99	C
Donuts Glazed		\$3.99	C
SUBTOTAL		\$7.98	
TOTAL TAX		\$0.00	
TOTAL		\$7.98	
MasterCard	TENDER	\$7.98	
Cash	CHANGE	\$0.00	
NUMBER OF ITEMS 2			

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]

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

MERCHANT 22258681
 TERMINAL ID S02225868103 RF
 ** Purchase
 CARD MC
 NO. ***** [REDACTED] ** \$ RCPT 8691000
 DATE 10/08/2005 RESP 001
 AUTH # [REDACTED] 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 Collingwood
600 - 6655 - 178 St NW Edmonton AB
Phone: 780.487.1050
GST# 895588788R10001

Served by: SCO 22

Member Card number: *****

DELT	Spinach Dip Large	\$9.99 GC
BAKER	Double Chocolate Bars	\$12.49 GC
	YOU SAVED \$0.50	
	Chocolate Chip 20Pk	\$10.99 C
	Okies Fristd 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 RPT 2443000
NO. ***** RESP 001
DATE 12/18/2009 TIME 17:32:05
AUTH 1
REF# 001423187
ACRL: Mastercard
AID A00000000041010
00 APPROVED - THANK YOU

Term Tran Store Open 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

SE57642 - Staff Other Expenses Claim Form

Hosting - \$40.96

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



RCSS - 1538 1155 VANDERWEELE AV SW
780-439-9235

21-BROUGARY
061038136743 PC CH MILK H/2 H/2 H/2 8.00
06320923703 TIN OF GHO FISH H/2 H/2
\$26.99 Int 2, \$32.99 ea
1 8 \$26.99 ea
(2)52288136344 1LITER GBC WTR H/2 H/2
2 @ \$5.29 10.58
RECYCLING FEE
260.96
DEPOSIT 1
2893.20
22-DRINK
06202051114 HALF/HALF DRN H/2 H/2
\$2.94 Int 2, \$3.49 ea
1 8 \$2.94 ea 2.94
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 13:46:42
Ref. #: 190115
Auth #:
Mastercard
41001001041010 0303060001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT 16 56.98
GST # 12223-5932 RT0501
THANK YOU FOR SHOPPING ROSS
MANAGER NAME: TARA
2025/12/18 Jindong 214 04 3040 13:46
Tell us how we did today! Visit
survey@optin.ca or call 1-800-531-2528
Win a \$1,000 PC gift card or
1,000,000 PC Optin points
Full contest rules on survey website
CODE: 121825 134604 3040 01538

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.