



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
036 - Edmonton-McClung - Lorne Dach
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$10.72	\$21.72
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$33.81	\$33.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$750.44	\$1283.36
Event Tickets Disclosable - \$		\$750.18	\$750.18
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	10,323.7	11,053.7
Constituency Travel Staff (KM) - NF		316.0	316.0
Total Constituency Travel (KM) - NF	35,000.0	10,639.7	11,369.7
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

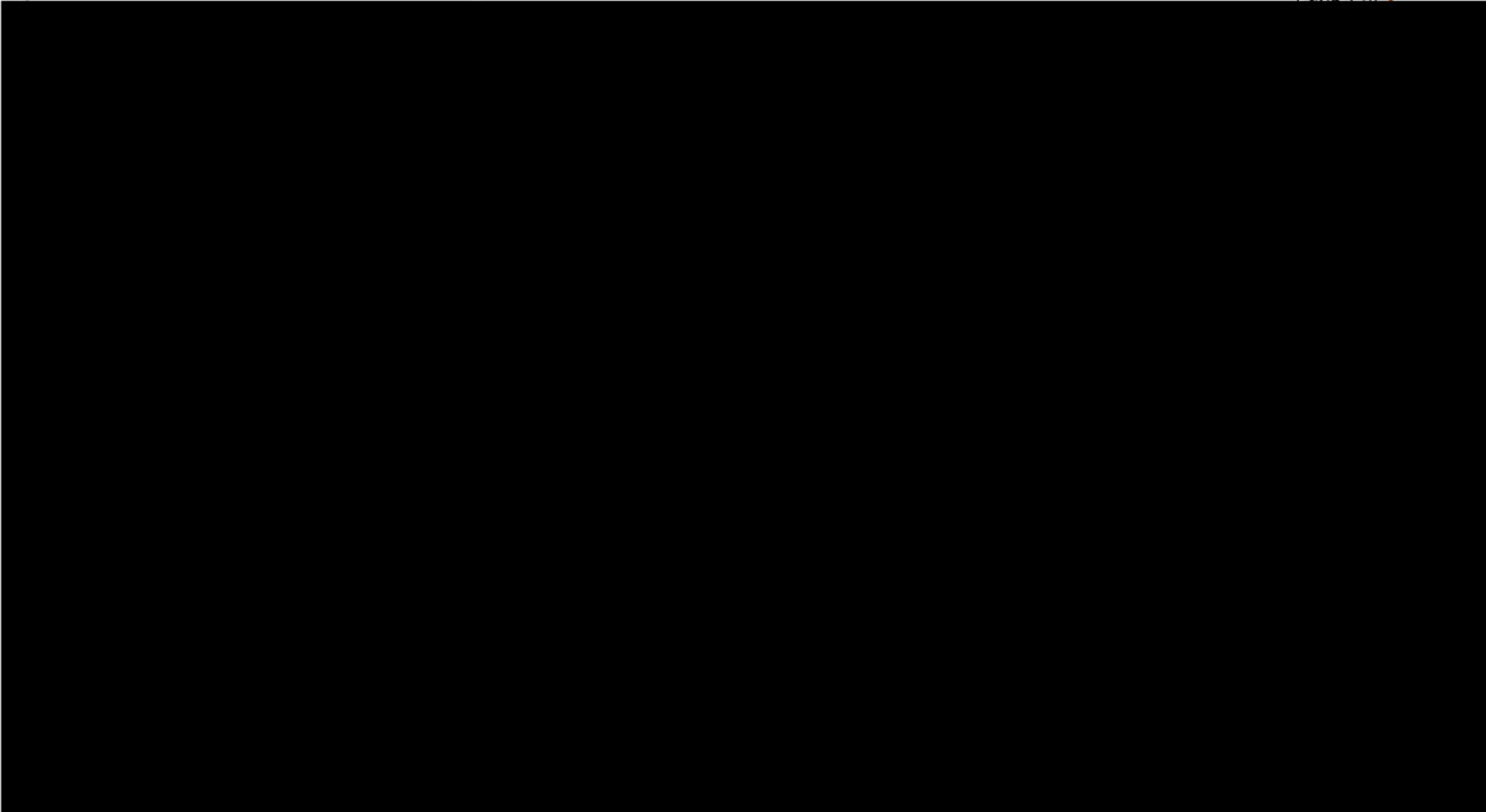
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

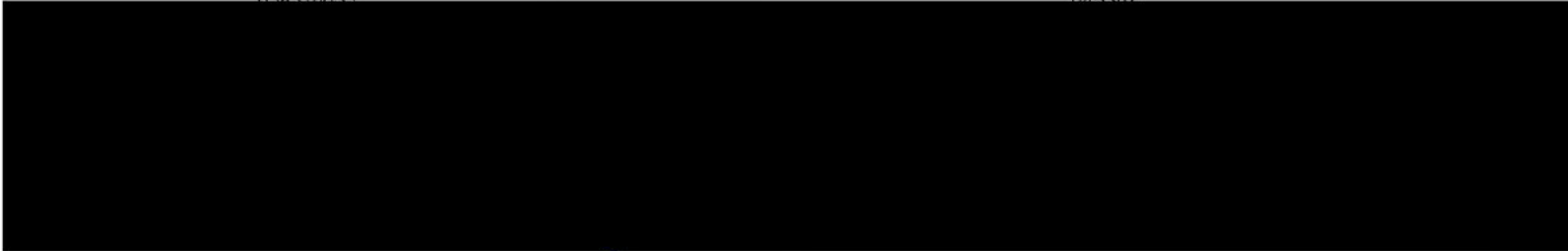
Note:

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



Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/28	01/30 633874138	EDMONTON EPARK EDMONTON AB	\$ 4.17 050610	\$ 0.21 (e)	\$ 4.38
01/30	02/02 634310033	EDMONTON EPARK EDMONTON AB	\$ 4.17 045307	\$ 0.21 (e)	\$ 4.38



Lenore Brown

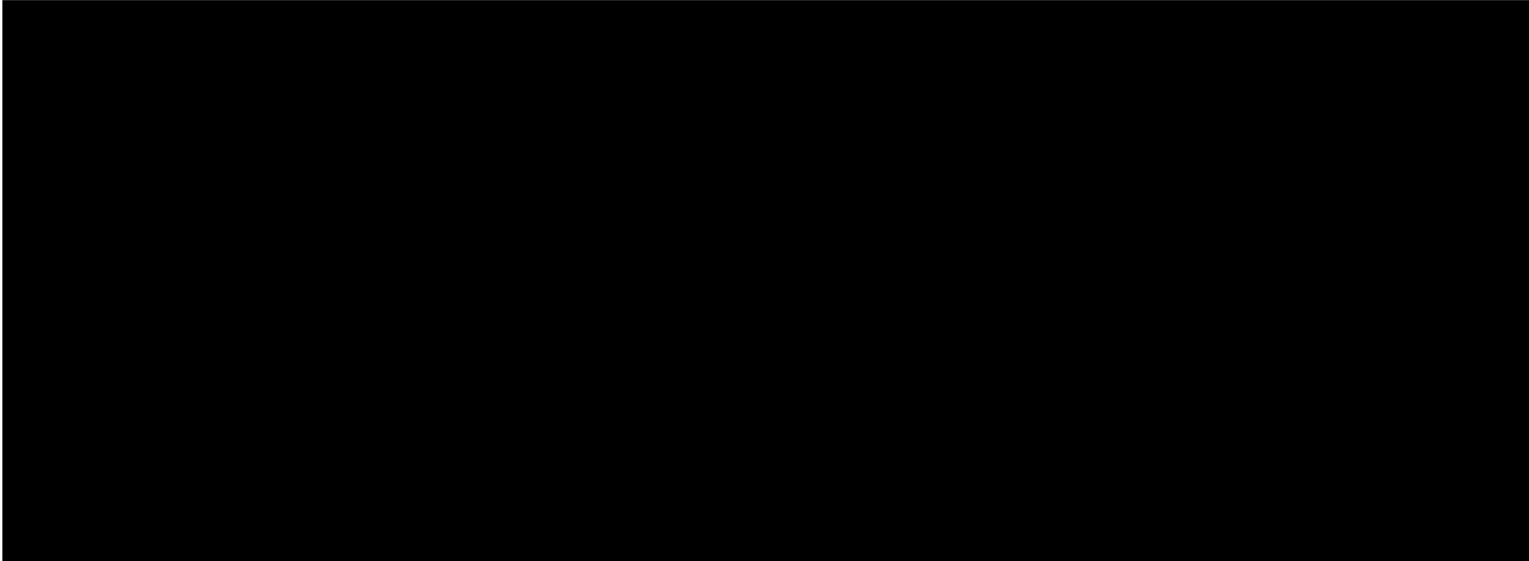




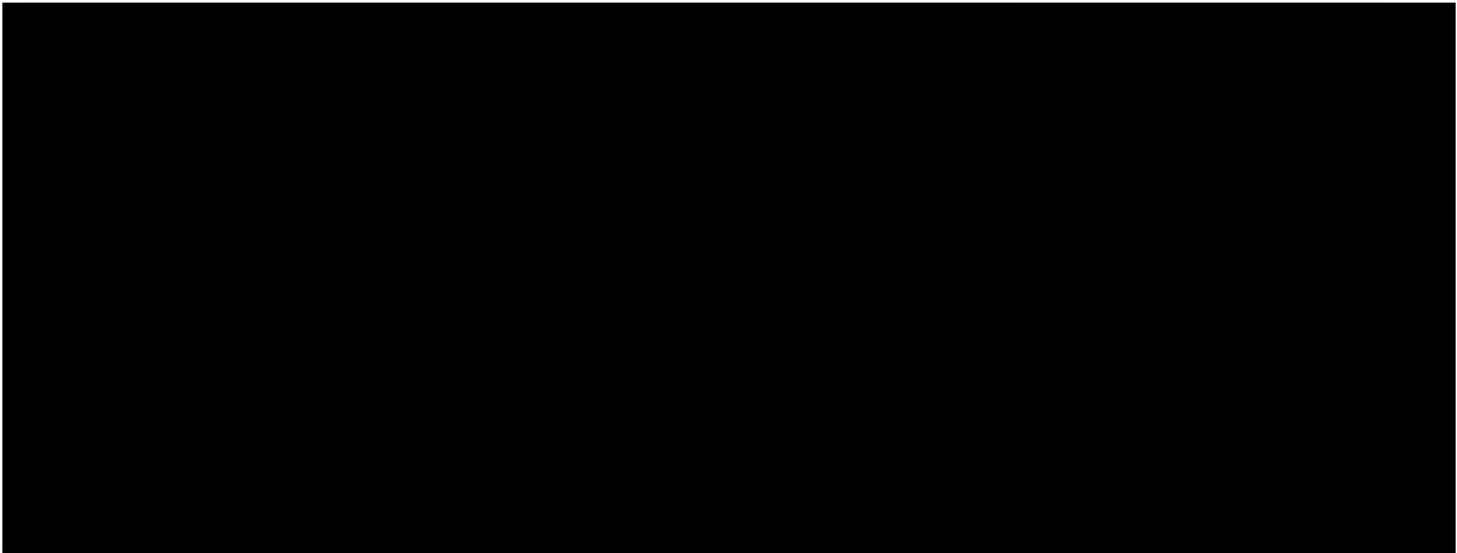
Legislative Assembly of Alberta
VF36421 - Vendor Payment Submission Form

MLA Parking Cap - \$2.38+GST

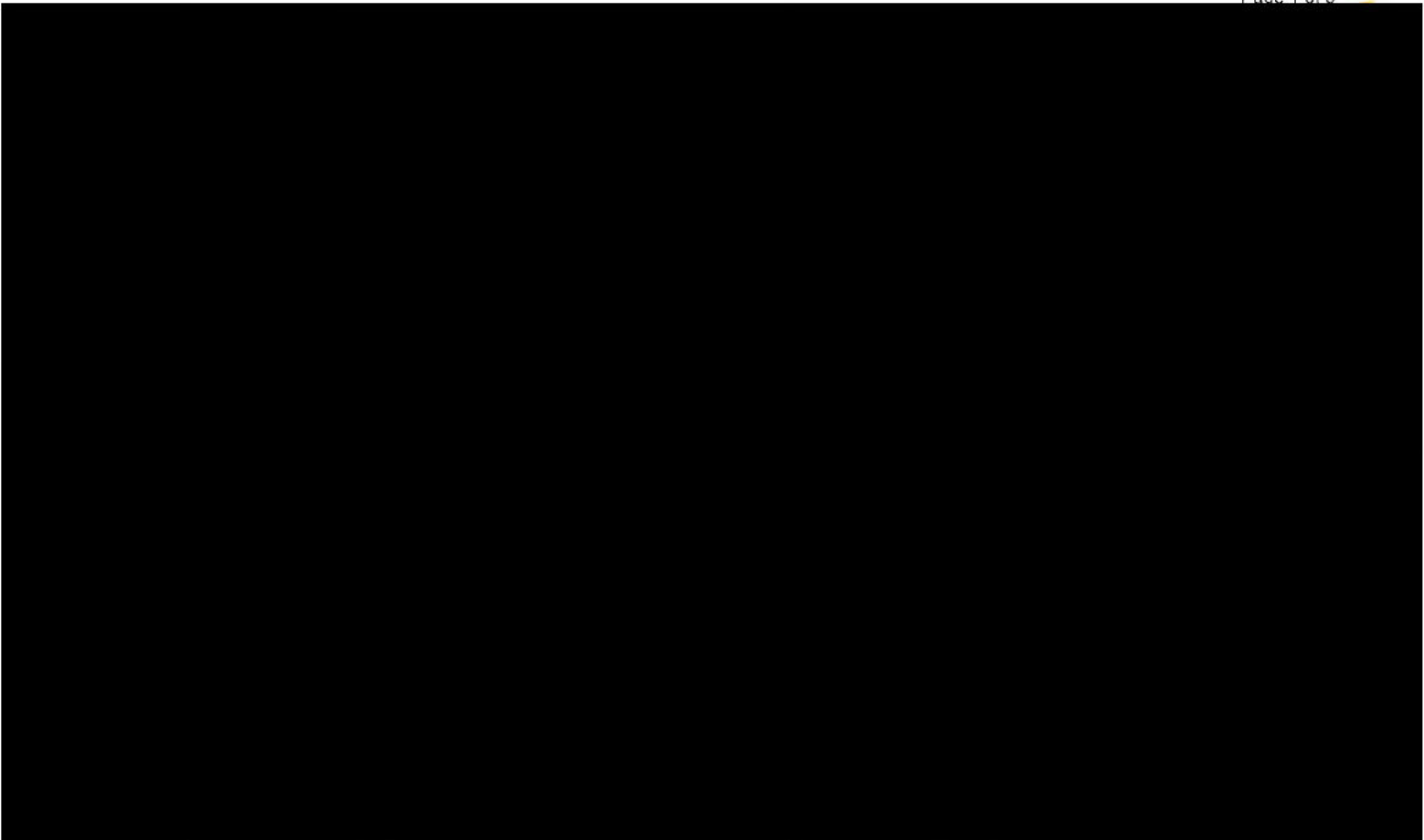
Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Office supplies



Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/27	07/29 603973488	AHS UAH PARKING LOTS EDMONTON AB	\$ 2.38 0064*3	\$ 0.12 (e)	\$ 2.50



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.



04/29

04/30

GREATER EDMONTON TAXI EDMONTON AB

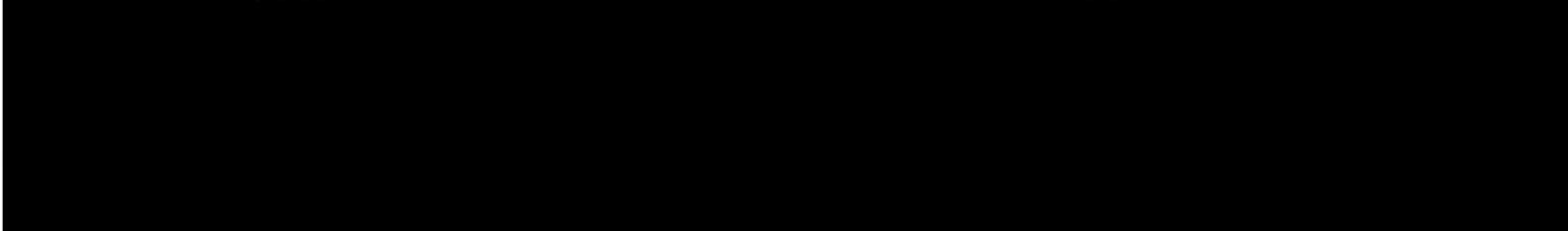
\$ 33.81

\$ 1.69 (e)

\$ 35.50

588610736

002454



Tommy



Legislative Assembly of Alberta
VF36421 - Vendor Payment Submission Form

Hosting-\$571.60

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Office supplies

COSTCO WHOLESALE
 W Edmonton BCTR #656
 10310 86 Street NW
 Edmonton, AB T5C 2X6

VS Member: [REDACTED]

6 [REDACTED]

6 @ 5.00 VARIETY 54CT 149.94 G
 1966111 PD/2118631 30.00-G
 2581001 HOT DOG HALA 22.99
 2581001 HOT DOG HALA 22.99
 2581001 HOT DCG HALA 22.99
 2581001 HOT DOG HALA 22.99

211863 VARIETY 54C 149.94 G
 6 @ 5.00
 196611 TPD/2118631 30.00-G

24 @ 9.99 CLEMENTINES 239.76
 2136

XXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010014120 C
 AUTH #: [REDACTED] 2025/08/13 16:15:42
 Invoice Number: 004412
 Purchase - Mastercard
 A000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
 TOTAL DISCOUNT(S) [REDACTED]
 2025/08/13 16:16:44 656 4 342 4

22065600403422508131616

OP#: 4 Name: JEFF J
 Thank You!

G-GST P-PST
 GST #121476329
 Whse:656 Trn:4 Trn:342 OP:4

Items Sold: [REDACTED]
VS 2025/08/13 16:16

REMINDER :
 Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and

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
VF36421 - Vendor Payment Submission Form

Table with 2 columns: Member Name, Claimant, Expense Category. Values: Lorne Dach, Lorne Dach, Office supplies

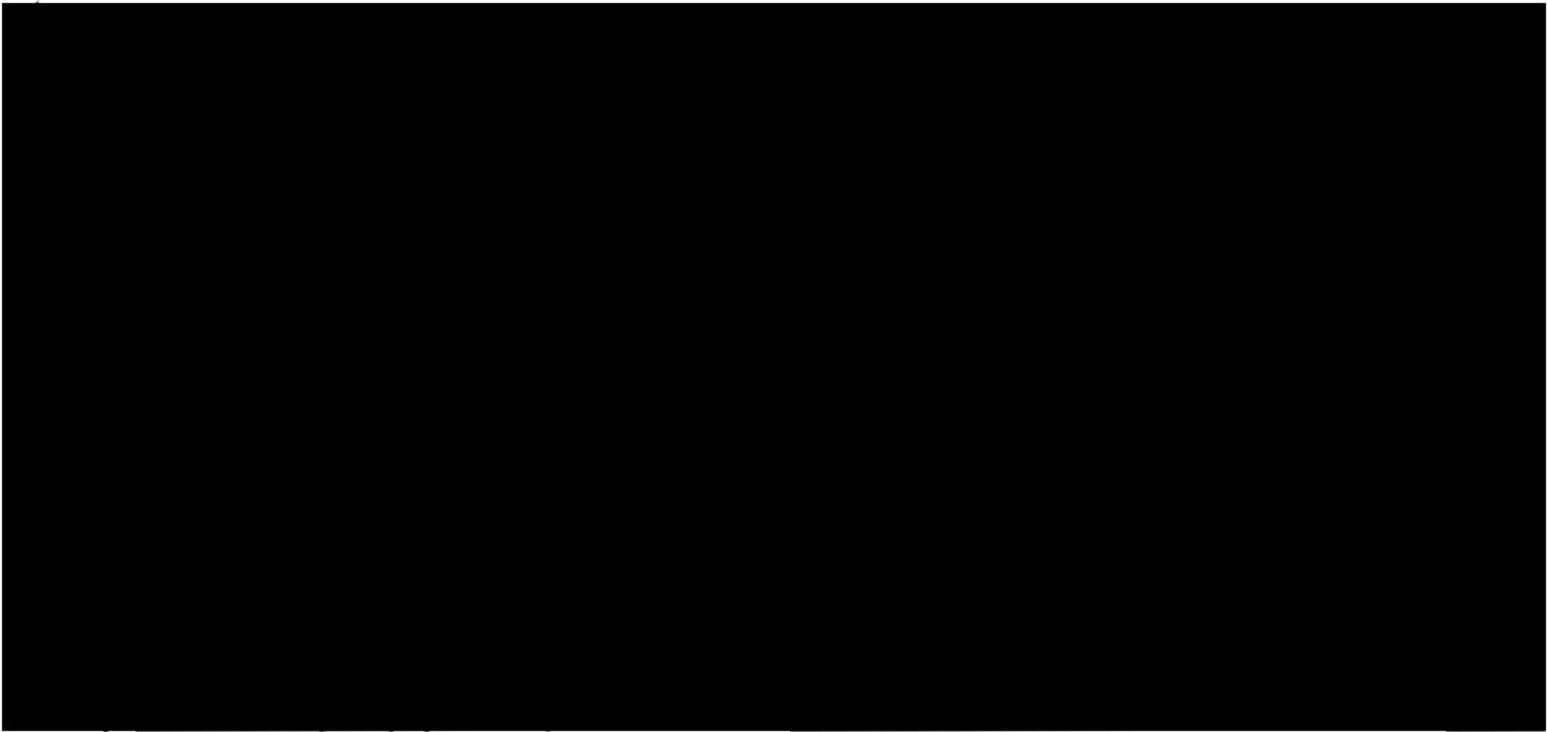
COSTCO WHOLESALE
W Edmonton BCTR #656
10310 186 Street NW
Edmonton, AB T5S 2X6
SP Member [redacted]
15 @ 4.79
500666 KS WATR500** 71.85
15 @ 1.20
ENVIRO FEE C 18.00
15 @ 4.00
DEPOSIT CL 60.00
SUBTOTAL 149.85
TAX 0.00
**** TOTAL [redacted]
XXXXXXXXXX [redacted]
ACCT: MASTERCARD
REFERENCE #: 0010015260 C
AUTH #: [redacted] 2025/08/15 16:40:10
Invoice Number: 007526
Purchase - Mastercard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$149.85
IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 149.85
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD - 15
2025/08/15 16:41:12 656 7 419 620
22065600704192508151641
OP#: 620 Name: KATHLEEN C (FE)
Thank You!
Please Come Again
G=GST P=PST
GST #121476329
Whse:656 Trm:7 Trn:419 OP:620

Items Sold: 15
5P 2025/08/15 16:41

REMINDER :

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and (b) our Privacy Policy. See www.costco.ca.

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.



Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/03	06/06 595737929	SAFEWAY #8880 EDMONTON AB			\$ 28.99





Legislative Assembly of Alberta
VF36418 - Vendor Payment Submission Form

Event Tickets Disclosable -
 \$150+GST

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Other

Edmonton-McClung

From: info@edmontonchamber.com
Sent: Wednesday, May 7, 2025 5:45 PM
Subject: Online Payment Confirmation

Categories: Office Stuff, Ashley

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Lorne Dach
Company: Alberta NDP Official Opposition
Transaction Number: ch_2RMHdZOaiKbG3VYI1iem9wiF
Last 4 of Acct Number: [REDACTED]
Amount: \$157.50

Description	Quantity	Total Amount
Registration - State of Our City 2025, presented by EPCOR	Attendees: 1	\$157.50
Grand Total:		\$157.50

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce
 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7
 (780) 426-4620
 info@edmontonchamber.com
<https://www.edmontonchamber.com/>

This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7. To unsubscribe [click here](#). If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.

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Legislative Assembly of Alberta
VF36424 - Vendor Payment Submission Form

Event Tickets Disclosable - \$379+GST

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Office supplies

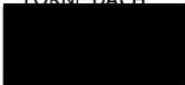


Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3
 403-750-0400
 membership@calgarychamber.com
 www.calgarychamber.com

INVOICE: INV-022949
 DATE: 2025-11-12

INVOICE

LORNE DACH



Description	Qty	Unit Price	Amount
Transportation & Logistics: A Calgary Chamber Alberta Next series event - Registration - Non-member price	1	\$379.00	\$379.00

R106830250

Subtotal	\$379.00
GST	\$18.95
Total	\$397.95
Paid	\$397.95
Balance	\$0.00
Paid on	2025-11-11
Payment method	Moneris-Mastercard

When and where
 Date and time
 November 13, 2025

The Calgary Chamber Team

1:00 pm - 6:00 pm

Location
 Calgary Airport Marriott In-Terminal Hotel
 2008 Airport Rd NE, Calgary, Alberta, T2E 3B9, Canada

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Legislative Assembly of Alberta
VF36421 - Vendor Payment Submission Form

Event Tickets Disclosable -
 \$221.18

Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Office supplies

Beth Israel Synagogue

131 Wolf Willow Road
 Edmonton, AB T5T 7T7
 (780) 488-2840 office@familyshul.org
 https://www.familyshul.org/



THANK YOU LETTER

Date: 2025-08-26
 Account ID # [REDACTED]
 Tax ID # 107282584 RR 0001
 Page: 1 of 1

Lorne Dach ID# [REDACTED]

Date	Description	Payments
08/26/2025	Credit Card (Unspec) pi_3S0TPaFy8kPlscdv0yhfkCSX For 25th. BI gala 2025	216.00
		TOTAL PAYMENTS
		216.00

[REDACTED]

CREDIT
 CHARGES

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