LEGISLATIVE ASSEMBLY OF ALBERTA

**LEGISLATIVE ASSEMBLY OF ALBERTA**
**Member EDR 2026-27**
**036 - Edmonton-McClung - Lorne Dach**
**For Expenses Processed Jul 1 - Sep 30, 2026**

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| **Transportation** | | | |
| Fuel and Minor Maintenance - $ | | | |
| MLA Parking Cap - $ | $900 | | |
| 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 ($26,400.00/yr max) | | | |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | | |
| **Other** | | | |
| Hosting - $ | | $350.39 | $350.39 |
| Event Tickets Disclosable - $ | | | |
| **Non-Financial Reporting** | | | |
| **Use of Private Automobile (57 cents per km)** | | | |
| Constituency Travel MLA (KM) - NF | 35000 | | |
| Constituency Travel Staff (KM) - NF | | 71.4 | 71.4 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 71.4 | 71.4 |
| Adverse Driving Conditions | 0 | | |
| Special Trips (5 trips per year) - NF | 5 | | |
| **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

# Legislative Assembly of Alberta

## SE62194 - Staff Other Expenses Claim Form

| | |
|---|---|
| Receipt Description | Food for BBQ |
| Member Name | Lorne Dach |
| Claimant | Nosheen Sheikh |
| Expense Category | Other |




Hosting expense: $145.91 plus GST

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

## SE62194 - Staff Other Expenses Claim Form

| | |
|---|---|
| Receipt Description | Food for BBQ |
| Member Name | Lorne Dach |
| Claimant | Nosheen Sheikh |
| Expense Category | Other |




Hosting expense: $204.48 plus GST

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.