

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
075 - Morinville-St. Albert - MLA Dale Nally
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$198.55	\$198.55
MLA Parking Cap - \$	\$900.00	\$25.24	\$25.24
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$145.22	\$145.22
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)		\$538.52	\$538.52
Travel Accommodations Allowance		\$692.69	\$692.69
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$1,561.66	\$1,561.66
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	1.0	1.0

\$ - 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



The American Express® Corporate Card Statement of Account

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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
DALE NALLY
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX September 16, 2019

Date

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by September 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On September 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 3 Payment Received Thank You

CH

New Transactions for DALE NALLY

Amount \$

September 2	CALGARY HUSKY TC ESS CALGARY Petrol and Oil Station	53.77
September 4	PETROCAN EDMONTON SERVICE STATIONS	60.00
September 6	PETROCAN MORINVILLE SERVICE STATIONS	55.00
September 10	PETROCAN ST. ALBERT SERVICE STATIONS	29.78

Total New Transactions for DALE NALLY

198.55

† Please detach here †

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000121



DALE NALLY
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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Prepared For
DALE NALLY
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX Date
September 16, 2019

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
XXXXXX	XXXXXX	XXXXXX	XXXXXX

Statement includes payments and charges received by September 16, 2019

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Credit Limit Summary On September 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 3 Payment Received Thank You

CR

New Transactions for DALE NALLY

Amount \$

Card XXXX-XXXX-XXXX-XXXX

September 2 UA U-PARK VARSITY - EDMONTON
GOVERNMENT SERVICES

5.50

\$5.24 + gst

† Please detach here †

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DALE NALLY
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

000121

Membership Number

Amount Due \$

Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta

VF01096 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other



CHATEAU
LACOMBE
HOTEL

06-20-19

Dale Nally	Folio No. :	Room No. : 1210
	A/R Number :	Arrival : 06-19-19
	Group Code :	Departure : 06-20-19
	Company : Expedia.com	Conf. No. : [REDACTED]
	Membership No. :	Rate Code : [REDACTED]
		Page No. : 1 of 1

Date	Description	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
06-19-19	Parking	20.00	

Guest Signature: X _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

10111 Bellamy Hill, Edmonton, AB T5J 1N7 Tel 780.428.6611 Fax 780.425.6564 Toll Free 1.800.661.8801 www.chateaulacombe.com

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.

\$145.22 + gst

RENTAL AGREEMENT NUMBER

RECEIPT

YOUR INFORMATION

Customer Name :
Methods Of Payment : MASTER X
Travel Partner Num :

YOUR VEHICLE INFORMATION

Budget Car Num :
Plate Number :
Veh Grp Charged : Convertible
Veh Grp Rented : Convertible
Veh Description : BLUE FORD MUSTANG CONVERTIBLE
Total Driven :
Fuel Reading: Out 0.0 Gal / In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : JUL 12, 2019@03:06 PM
Pickup Location : 8112 ROPER ROAD NORTHWEST
EDMONTON, AB, T6E 6T8, CA

Return Date/Time : JUL 13, 2019@02:37 PM
Return Location : 8112 ROPER ROAD NORTHWEST
EDMONTON, AB, T6E 6T8, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY, IF NOT MET DLY RT=	140.99MAX	30 DAY
RATE CHART FMLS TIME AND MILEAGE		
KMs : .20	10 KMs .20=	2.00
HRLY : 105.75	150	
DAILY : 140.99	100	
AD DY : 140.99	150	
PER : 140.99	PR0 140.99=	140.99
Time & Mileage:		142.99
TAXABLE FEES		
ENERGY RECOVERY FEE .98 /DY	+	.98
VEH LIC FEE	+	1.25
Subtotal Charges:		145.22
NON TAXABLE ITEMS		
GST Tax 5.00 %	+	
Your Total Charges Paid:		
Prepay/Voucher	-	
NET CHARGES:	CAD	
Your Total Due:		
Fuel services:		

YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 780-448-2041

GST NO: 880643820-t001

This vehicle was rented to you by 51890

This vehicle was checked in for you by 52244



Legislative Assembly of Alberta

MR01774 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01774
Description	One night Edmonton hotel. Arrive 26th, left 27th
Claimant	Dale Nally
Employee Number	
Constituency	Morinville-St. Albert 75 (Dale Nally)
Date Submitted	September 7, 2019
Date Received	September 9, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 26, 2019	176.75	8.50	185.25
Grand Total	176.75	8.50	185.25

Office Use Only	176.75	Subtotal
	8.50	G.S.T.
	185.25	Grand Total

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

VF01096 - Vendor Payment Submission Form

Edmonton Accommodations Allowance \$361.77 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other

Page 1 of 3



Statement

Account Name: NALLY, DALE **Card Number:** [REDACTED]
Company Name: LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** [REDACTED]
Employee ID: [REDACTED]
Statement Date (MM/DD/YYYY): [REDACTED] **Currency:** CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:
Adjustments:
Net Purchases:
Cash Advance:
Fees:
Other Charges:
New Account Balance:

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
[REDACTED]					
06/19	06/20	HOTEL RESERVATIONS.COM 855-350-4606 ON	\$ 185.02	\$ 0.00	\$ 185.02
[REDACTED]					
06/25	06/27	WESTIN (WESTIN HOTELS) EDMONTON AB	\$ 176.75	\$ 0.00	\$ 176.75

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Prepared For
DALE NALLY
LEGIS ASSEMBLY OF AB

Membership Number

Date
August 16, 2019

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]			

Statement includes payments and charges received by August 16, 2019.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On August 16, 2019

Total Credit Limit \$

Available Credit Limit \$

New Transactions for DALE NALLY

Amount \$

July 24	WESTIN CALGARY WESTI CALGARY MEETINGS/CONVENTIONS	482.34
Total New Transactions for DALE NALLY		482.34

Travel Accommodations Allowance \$459.38 + GST

† Please detach here †

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Do Not Enclose Cash

000122



DALE NALLY
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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Prepared For
DALE NALLY
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX **September 16, 2019**

Date

Page 1 of 2

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Credit Limit Summary On September 16, 2019

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 3 Payment Received Thank You

CH

New Transactions for DALE NALLY

Amount \$

Card XXXX-XXXX

September 1 SHERATON CAVALIER CA CALGARY
MEETINGS/CONVENTIONS

122.37

\$116.55 + gst

Total New Transactions for DALE NALLY

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† Please detach here †

Membership Number

Amount Due \$

Amount Paid \$



000121
DALE NALLY
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



0556



Legislative Assembly of Alberta

MR02824 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Member Travel

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada
Tel: 403-291-0107 Fax: 403-291-2834



Dale Nally

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 01-SEP-19 19:19
Depart Date : 02-SEP-19 13:18
No. Of Guest : 1
Room Number : 615
Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST #100846435

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-SEP-19	RT615	Room Chrg - Govt./Military	109.00	
01-SEP-19	RT615	GST	5.61	
01-SEP-19	RT615	ALberta TL Tax	4.49	
01-SEP-19	RT615	DMF	3.27	

Travel Accommodations Allowance \$116.76 + GST

Continued on the next page

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

VF00338 - Vendor Payment Submission Form

Hosting \$797.65 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Equipment Rental

Infinite
Event Services
T: 780-975-6152 F: 780-452-6152
12640 - 126 St.
www.infiniteeventservices.com

Invoice #5675

Jun 23, 2019

Infinite Event Services
12640 126 Street NW
Edmonton, Alberta, T5L 0X7
Canada
Office: 780-975-6152
info@infiniteeventservices.com

Business Hours
All Week (10:00 am - 4:00 pm)

Invoice To
Morinville St.Albert Constituency
Daniel Lund-Rachinski
Edmonton, AB,
Canada
morinville.stalbert@assembly.ab.ca

Deliver order to customer
Date: Saturday Jun 22, 2019
Time: 1:00 PM - 1:00 PM
Location:
As Per Notes Section
As Per Notes
As Per notes, AB, T5L 0X7
As Per Notes Section

Retrieve customer order
Date: Saturday Jun 22, 2019
Time: 6:30 PM - 6:30 PM
Location:
As Per Notes Section
As Per Notes
As Per notes, AB, T5L 0X7
As Per Notes Section

Our Commitment

The reality of event planning can be overwhelming. At Infinite Entertainment & Event Services we try to remove that confusion and leave nothing to chance. By applying our broad event experience and planning knowledge, we can ensure you that we will assemble the finest professionals that match our high quality standards. This allows us to modify our approach to suit your specific requests, making events of a lifetime happen.

24 hour support available by calling 780-975-6152. Please call with any questions or concerns regarding your rental order.

GST# 821086451

Rental

Qty	Item	Price	Line Total
1	Ice Cream Machine With Cart Model 111-37G	\$295.00	\$295.00
1	Generator 6500 Watt	\$100.00	\$100.00

Retail

Qty	Item	Price	Line Total
4	Ice Cream Lactose Free Ice Cream. Each bag makes approximately 90-100 5oz servings.	\$60.00	\$240.00

Service

Qty	Item	Price	Line Total
-----	------	-------	------------

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

VF00338 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Equipment Rental

Qty	Item	Price	Line Total
1	Delivery Charge	\$45.00	\$45.00
1	Pick Up Charge	\$90.00	\$90.00
		Rental	\$395.00
		Retail	\$240.00
		Service	\$135.00
		Damage Waiver (7%)	\$27.65
		Subtotal	\$797.65
		GST	\$39.88
		Total	\$837.53

Notes

- St.Albert Pride Festival. Delivery to Lions Rotary Park.

Name (Print)

Signature

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
VF01041 - Vendor Payment Submission Form

Hosting \$731.92

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Grand Opening BBQ

INVOICE

Invoice Date: August 15, 2019

From: M&M Food Market #489

#140, 5 Giroux Rd, St Albert

T8N 6J8

TO: Morinville, St Albert Constituency, Legislative Assembly Office of Alberta

Attention: Daniel

Invoice Details: 4 x #41 Precooked Burgers (600)

2 x #4343 Chicken Burgers (12)

2 x #43 Veggie Burgers (12)

Total Amount of Invoice: \$731.92

To Be Picked Up, September 24, 2019

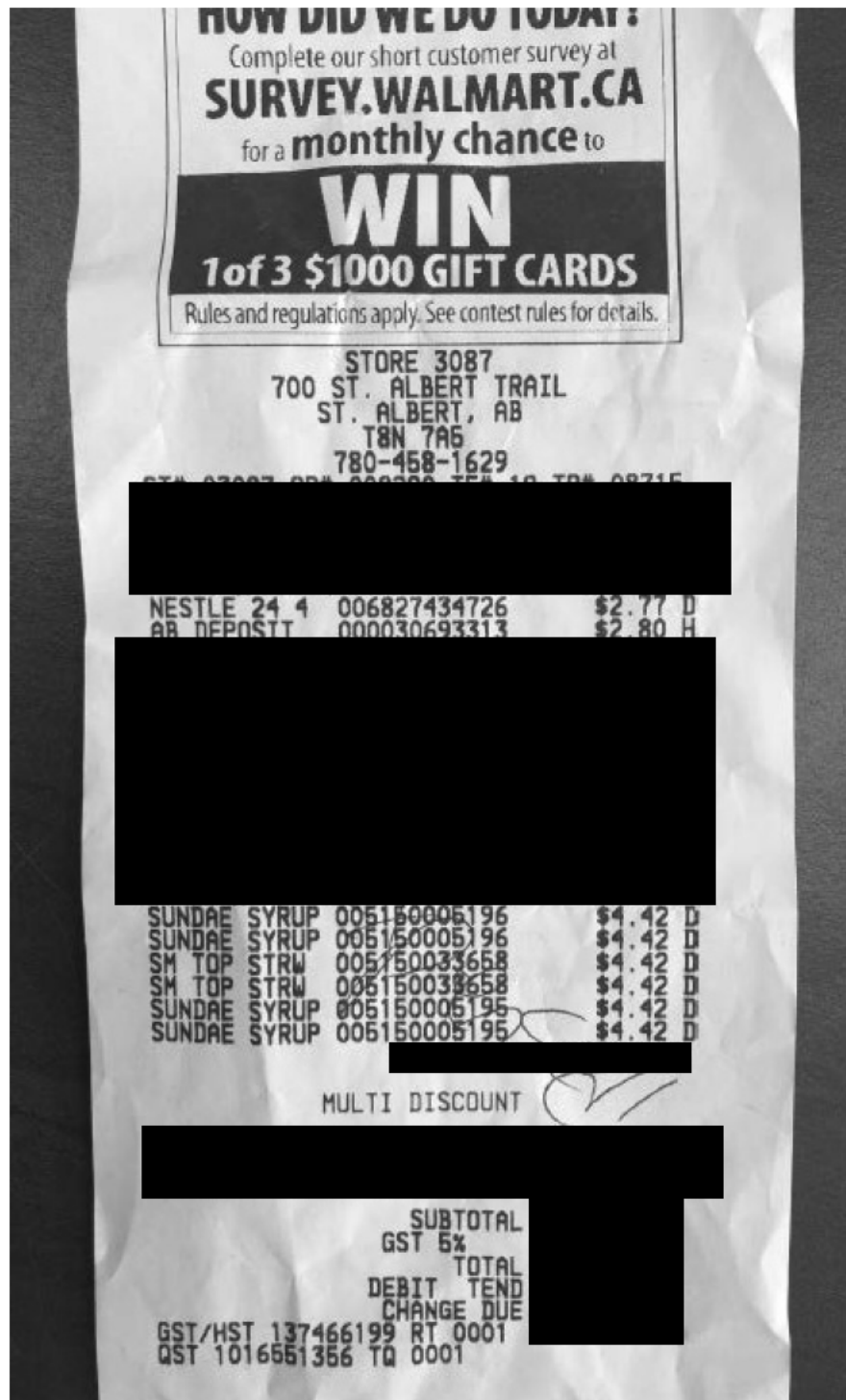
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE02353 - Staff Other Expenses Claim Form

Hosting \$32.09 + GST

Receipt Description	St. Albert Pride Festival Supplies 2019
Member Name	Dale Nally
Claimant	Daniel Lund-Rachinski
Expense Category	Other



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.