

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
075 - Morinville-St. Albert - MLA Dale Nally
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$38.10	\$236.65
MLA Parking Cap - \$	\$900.00	\$101.54	\$126.78
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$145.22
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			\$538.52
Travel Accommodations Allowance		\$548.33	\$1,241.02
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	6.0
Other			
Hosting - \$		\$932.85	\$2,494.51
Event Tickets Disclosable - \$		\$250.00	\$250.00
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

\$ - 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

www.americanexpress.ca
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

Date
November 16, 2019

Page 1 of 2

Statement includes payments and charges received by November 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.

0579

Listing of Charges and Credits

Amount \$

New Transactions for DALE NALLY

Amount \$

November 14 **Shell Canada C81077 ST. ALBERT**
 SERVICE STATIONS

40.00

Total New Transactions for DALE NALLY

Fuel, Minor Maintenance

\$38.10 + gst

† Please detach here †

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
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

000118



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





The American Express® Corporate Card Statement of Account

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



Prepared For

DALE NALLY
LEGIS ASSEMBLY OF AB

Date

October 16, 2019

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by October 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 October 16, 2019

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 1 Payment Received Thank You

New Transactions for DALE NALLY

Amount \$

September 25	IMPARK00020001U	EDMONTON	14.00
	Goods or Services		

Total New Transactions for DALE NALLY 14.00

MLA Parking Cap \$13.34 + GST

† Please detach here †

AMERICAN EXPRESS®

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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





Legislative Assembly of Alberta

VF01431 - Vendor Payment Submission Form

MLA Parking Cap \$44.10

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



DALE NALLY

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 04-SEP-19 18:37
Depart Date : 05-SEP-19
No. Of Guest : 1
Room Number : 219
Marriott Bonvoy Number :
Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-05-2019 03:21 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-SEP-19	RT219	Parking	44.10	

I agreed to pay all room & incidental charges.

Continued on the next page

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

VF01431 - Vendor Payment Submission Form

MLA Parking Cap \$44.10

Receipt Description	
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Claimant	Dale Nally
Expense Category	Other

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



DALE NALLY

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 11-SEP-19 18:48
Depart Date : 12-SEP-19
No. Of Guest : 1
Room Number : 625
Marriott Bonvoy Number :
Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-12-2019 04:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-19	RT625	Parking	44.10	

I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

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Legislative Assembly of Alberta

VF01431 - Vendor Payment Submission Form

Temporary Accommodations Allowance \$213.17 + GST

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



DALE NALLY

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No. Of Guest : 1
Room Number : 219
Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-05-2019 03:21 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-SEP-19	RT219	Room Chrg - Govt./Military	199.00	
04-SEP-19	RT219	GST (5%)	10.25	
04-SEP-19	RT219	Tourism Levy (4%)	8.20	
04-SEP-19	RT219	DMF (3%)	5.97	

I agreed to pay all room & incidental charges.

Continued on the next page

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

VF01431 - Vendor Payment Submission Form

Travel Accommodations Allowance \$121.99 + GST

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

TOWNEPLACE SUITES[®] BY MARRIOTT

TownePlace Suites[®] Red Deer
6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589
Marriott.com/YQFTS

Room: 222
Room Type: STKT
Number of Guests: 1
Rate: \$115.00
Clerk:

Arrive: 05Sep19 Time: 08:30PM Depart: 06Sep19 Time: 01:13PM Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
05Sep19	Room Charge	115.00	
05Sep19		5.87	
05Sep19	Alberta Tourism Levy	4.69	
05Sep19	Destination Marketing Fee	2.30	
06Sep19			127.86

AMOUNT: 127.86

This card was electronically swiped on 05Sep19

BALANCE: 0.00

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account.
Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit TownePlaceSuites.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.



Legislative Assembly of Alberta

VF01431 - Vendor Payment Submission Form

Temporary Accommodations Allowance \$213.17 + GST

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



DALE NALLY

Page Number : 1 Invoice Nbr :
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Folio ID : A
Arrive Date : 11-SEP-19 18:48
Depart Date : 12-SEP-19
No. Of Guest : 1
Room Number : 625
Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-12-2019 04:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-19	RT625	Room Chrg - Govt./Military	199.00	
11-SEP-19	RT625	GST (5%)	10.25	
11-SEP-19	RT625	Tourism Levy (4%)	8.20	
11-SEP-19	RT625	DMF (3%)	5.97	

** Total
*** Balance

I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

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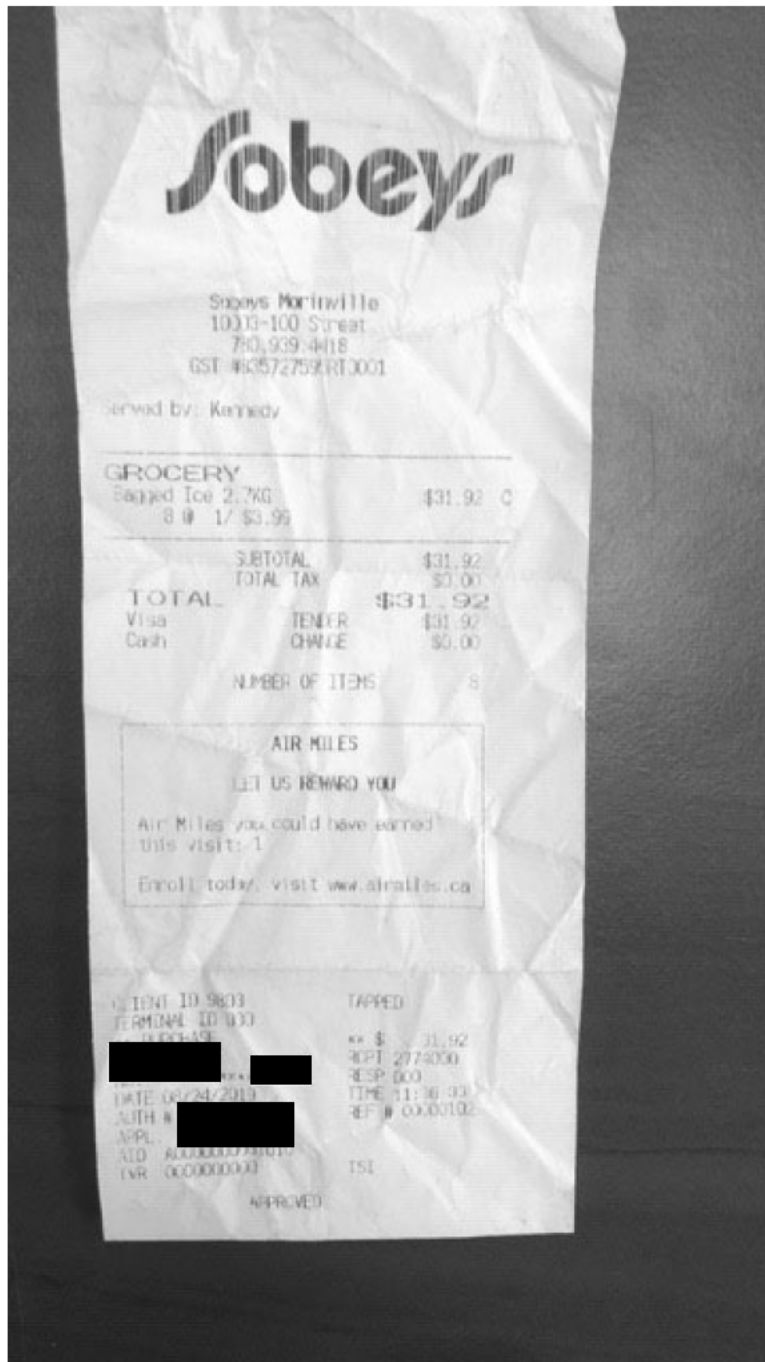


Legislative Assembly of Alberta

SE04234 - Staff Other Expenses Claim Form

Hosting \$31.92

Receipt Description	Bagged Ice for Grand Opening BBQ
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.

Hosting \$15.74

save-on-foods #6665
Village Landing
Visit www.saveonfoods.com
G.S.T #R846980878

WF Spring Water	9.98
2 @ 4.99	
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	0.96
2 @ 0.48	

Sub Total **\$15.74**

BALANCE DUE \$15.74
Credit **\$15.74**

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 15.74

CARD NUMBER: [REDACTED]
DATE/TIME: 06/22/2019 14:30:43
REFERENCE #: [REDACTED] H
TERM:
AUTHOR.# : [REDACTED]
AID: A000000000000000
VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE **\$0.00**

By being a More Rewards Cardholder
You could have saved **\$4.44**
You could have earned **6 points**

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Fatma A
C0103 #9337 14:30:26 22Jun2019
S06665 R002



Legislative Assembly of Alberta

VF01431 - Vendor Payment Submission Form

Hosting \$19.98

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

Sobeys

Sobeys Morinville
1003-100 Street
730.939.4418
GST #R35727595RT001

Served by: Tharon

GROCERY	
Pods 100% Colombian	\$9.99
McCafe Pods Piem Rst	\$9.99
SUBTOTAL \$19.98	
TOTAL TAX \$0.00	
TOTAL \$19.98	
MasterCard	TENDER \$19.98
Cash	CHANGE \$0.00
NUMBER OF ITEMS 2	

CLIENT ID 9903
TERMINAL ID 001
** PURCHASE ** \$ 19.98
CARD MasterCard RCT 2345000
NO. [REDACTED] RESP 000
DATE 08/30/19 TIME 10:15:52
AUTH [REDACTED] REF # 00000049
APPL MasterCard
AID A0000000001010
TVR 0000000000 TSC 1580C

APPROVED

NO. SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Left Tran Store Oper 08/30/19
2349 9068 148 10:15:56

Thank you for shopping at
Sobeys Ready to Serve
PLEASE COME AGAIN

Sobeys West Customer Care
1-800-723-3939

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

VF01144 - Vendor Payment Submission Form

Hosting \$2.70

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): 08/28/2019 **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]					
08/24	08/26	DOLLAR TREE #40234 MORINVILLE AB			\$2.70
[REDACTED]					

TOTAL CREDITS
TOTAL DEBITS

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

VF01144 - Vendor Payment Submission Form

Hosting \$65.55

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



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

VF01144 - Vendor Payment Submission Form

Hosting \$503.77 + GST

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



Hosting charges include the deposit and environmental fees.

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

VF01144 - Vendor Payment Submission Form

Hosting \$248.63 + GST

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



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
VF01669 - Vendor Payment Submission Form

Hosting \$44.56 + GST

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

TGP
WAREHOUSE MARKET
14505 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C4
PH: (780) 451-0882
GST 101755007 RT0001
#EDM-005 10/24/2019 14:47:23 LORNA
Inv#: 00174605 Trs#: 174752

DL CREAMER 18% 16OCT \$7.09
Code: 0005870002230

SPLENDA LOW/CAL SWEET/200 P \$12.99
Code: 0072277620021
1 @ \$4.99 each (12/\$46.99)

COFFEEMATE \$4.99
Code: 0005000036158
** SALE VENTURA FOODS WHIT \$19.49
Code: 1075931801060
Sale Discount: \$2.50

Net Sales
GST [\$33.57]
TOTAL SALES

SUB TOTAL
Master

Item count
Temporary discount
YOUR TOTAL SAVINGS

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: MASTERCARD

CARD NUMBER: *****
DATE/TIME : OCT 24 2019 14:47:18
REFERENCE #: 66285717 0015010400 C
AUTHOR.#
A0000000041010
Mastercard
000008000 E800

01 Approved-Thank You 027

** IMPORTANT **
Retain this copy for your records

Customer Copy
Thank you

Visit we1ovelocal.tgp.crs
and share your favourite
TGP story to be entered to win a
\$1000 TGP Gift Card & a
\$1000 Community Donation!

WE

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

VF01959 - Vendor Payment Submission Form

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



INVOICE

Date: November 13, 2019

Invoice# 2019-10

Daniel Lund-Rachinski
Constituency Assistant Morinville-St. Albert
9805 100 St.
Morinville, AB T8R 1R3

Regarding – Red Shoe Gala 2019

- 1- Couples Tickets for Dale Nally and Mr. Lund-Rachinski - \$250.00

TOTAL AMOUNT NOW DUE FOR PAYMENT - \$250

Please make Cheques payable to: Stop Abuse in Families (SAIF) Society.

All payments to be sent to – Stop Abuse in Families (SAIF) Society,
Suite #402 – 1 Tache Street
St Albert,
Alberta, T8N 1B4

Any queries or questions please call – 780 460 2195

Receipts issued upon request.

Prompt payment is appreciated

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.