

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 075 - Morinville-St. Albert - MLA Dale Nally
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$621.14	\$621.14
MLA Parking Cap - \$	\$900.00		
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	10.0		
Other			
Hosting - \$		\$338.55	\$338.55
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		75.0	75.0
Total Constituency Travel (KM) - NF	80,000.0	75.0	75.0
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		

\$ - 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
[REDACTED]

Date
April 16, 2020

Page 1 of 3

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

Statement includes payments and charges received by April 16, 2020

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.

0556

Credit Limit Summary On April 16, 2020

Total Credit Limit \$

Available Credit Limit \$

[REDACTED]

Listing of Charges and Credits

Amount \$

March 24 Payment Received Thank You

[REDACTED]

New Transactions for DALE NALLY

Amount \$

March 19	PETROCAN SERVICE STATIONS	EDMONTON	66.22
March 30	HUSKY WESTMOUNT MAC AUTOMATED FUEL DISPENSERS	EDMONTON	29.91
April 8	PETROCAN SERVICE STATIONS	EDMONTON	27.81
Total New Transactions for DALE NALLY			123.94

FUEL \$118.04 + GST

[REDACTED]

† 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

[REDACTED]

000109



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

[REDACTED]





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DALE NALLY
LEGIS ASSEMBLY OF AB

Membership Number

Date
May 16, 2020

Page 1 of 3

New Charges
including Delinquency



Statement includes payments and charges received by May 16, 2020

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

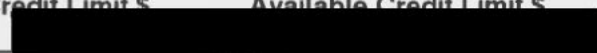
Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1054

Credit Limit Summary On May 16, 2020

Total Credit Limit \$

Available Credit Limit \$



New Transactions for DALE NALLY

		Amount \$
April 17	DOMO GAS # 109 DOMO ST. ALBERT Petrol and Oil Station	40.00
April 26	PETROCAN ST. ALBERT SERVICE STATIONS	45.12
Total New Transactions for DALE NALLY		85.12

FUEL \$81.07 + GST



† Please detach here †

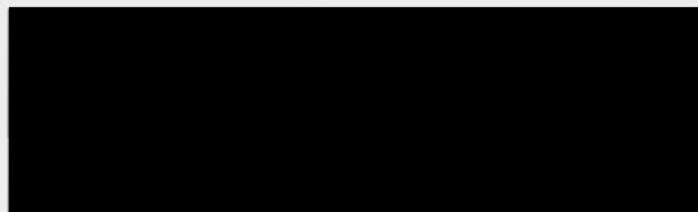
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000091



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4103 9820 107 ST NW
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T5K 1E7

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Prepared For
DALE NALLY
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2020

Page 1 of 3

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

Statement includes payments and charges received by June 16, 2020

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 June 16, 2020

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

New Transactions for DALE NALLY

Amount \$

May 15	Shell Canada C81296 EDMONTON SERVICE STATIONS	36.59
May 20	ESSO 7-ELEVEN 37820 EDMONTON Petrol and Oil Station	49.48
May 25	Shell Canada C01172 ST. ALBERT SERVICE STATIONS	57.05
May 31	Shell Canada C81313 ST. ALBERT SERVICE STATIONS	44.08
June 5	BUBBLES CAR WASH & D EDMONTON Goods or Services	115.45
June 5	DOMO GAS # 109 DOMO ST. ALBERT Petrol and Oil Station	45.00
June 8	DOMO GAS # 109 DOMO ST. ALBERT Petrol and Oil Station	45.00
June 14	HUSKY WESTMOUNT MAC EDMONTON AUTOMATED FUEL DISPENSERS	50.48
Total New Transactions for DALE NALLY		443.13

Fuel & Minor Maintenance \$422.03 + GST

† Please detach here †

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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
VF04169 - Vendor Payment Submission Form

Hosting \$89.13 + GST

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

BUCO PIZZERIA + VINO
 10665 109 Street
 Edmonton AB T5H 3B5
 780-479-2115

** TRANSACTION RECORD **
 Tran. #: 843
 Table #: 40
 Check #: 9738
 Group #: 1
 Employee #: 18

Amount \$80.85
 Tip \$12.13
 =====
 TOTAL CAD\$92.98

Reference #: 66295185 0015930010
 Auth: [REDACTED]
 BPSACS13/W66295185 005
 05/23/2020 1:24:21 PM

Mastercard
 A0000000041010
 0000008000 6800

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN
 Customer Copy

IMPORTANT
 Retain this copy for
 your records

THANK YOU
 Come Again

[REDACTED]

St. Albert AB T8N 5C9
 780-400-2926
 GST#
 R00945771RT0001

102: Peter T

Tot 40.71 Chk 9738 Suf 3
 May23/20 12:17PM

HALF MUSHROOM SOUP
 1 OPEN FOOD 5.00
 HALF MUSHROOM SOUP
 1 OPEN FOOD 5.00
 1 PP. Salmon 18.00
 Zuppa
 SUB HALF MUSH
 1 OPEN FOOD 2.00
 1 Half Chicken 7.00
 1 Full Bucu Chop 16.00

Subtotal 77.00
 77.00 GST 3.85
 Amount Due **80.85**

Join us for Brunch!
 Saturdays and Sundays
 Starting at 10:30am!

PLEASE PAY SERVER

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
VF04169 - Vendor Payment Submission Form

Hosting \$38.22 + GST

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

ORDER [REDACTED]

Freshii (Jasper Ave. & 109th St. NW)
 Placed for Delivery on May 28, approx. 11:45 AM - 12:15 PM

x1	Cobb Salad "No blue cheese or Corn. dressing on the side." • Chicken	\$13.73
x1	Cobb Salad "No blue cheese. dressing on the side" • Chicken (2)	\$16.47
	Food/Beverage Total	\$30.20
	Delivery Fee	\$3.49
	GST	\$1.68
	Tip the Food Courier	\$4.53
	Total (CAD)	\$39.90

Paid with Credit Card.
mic



We want to hear from you!
 Complete our survey and tell us about
 your experience with SkipTheDishes

TAKE THE SURVEY



Copyright © 2020 SkipTheDishes, Inc. All rights reserved. | 100-0000000-0000-0000-0000-000000000000

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
VF04063 - Vendor Payment Submission Form

HOSTING: \$199.96 + GST
HOSTING: \$11.24

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	



Welcome to Sobeys

FLORAL

Fruit Basket	\$49.99	GC
Fruit Basket	\$49.99	GC
Fruit Basket	\$49.99	GC
Fruit Basket	\$49.99	GC

1 Reward for Every \$20 9 Miles

SUBTOTAL	\$199.96
5% GST	\$10.00
TOTAL	\$209.96

MasterCard TENDER \$209.96
Cash CHANGE \$0.00

NUMBER OF ITEMS 4



You could have earned an additional
20 AIR MILES
with a BMO Sobeys AIR MILFS MasterCard
Apply today at lmosobeys.com

CLIENT ID [REDACTED] INSERTED
TERMINAL ID 030
** PURCHASE ** \$ 209.96
CARD MasterCard RCPT 8262000
NO. [REDACTED] RESP 000
DATE 05/19/2020 TIME 14:39:06
AUTH # [REDACTED] REF # 00000003
APPL - Mastercard
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	05/19/20
30	8262	5068	200	14:39:12

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

Water for the office



Sobeys Morinville
10903-100 St East
780.999.4118
GST #R3572759-RT0001

Served by: Kaitlyn

Welcome to Sobeys

GROCERY

Comp Water 24pk	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$1.99		
+EHC	\$0.72	R
+Deposit	\$2.40	R
Comp Water 24pk	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$1.99		
+EHC	\$0.72	R
+Deposit	\$2.40	R

SUBTOTAL	\$11.24
TOTAL TAX	\$0.00
TOTAL	\$11.24

MasterCard TENDER \$11.24
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$3.98
Your Total Savings \$3.98
Percentage Savings 26%



CLIENT ID [REDACTED] INSERTED
TERMINAL ID 002
** PURCHASE ** \$ 11.24
CARD MasterCard RCPT 8162000
NO. [REDACTED] RESP 000
DATE 05/13/2020 TIME 15:10:00
AUTH # [REDACTED] REF # 00000006
APPL - Mastercard
AID A0000000041010
TVR 000120E000 TSI E800

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

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.