

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 075 - Morinville-St. Albert - MLA Dale Nally
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$368.93	\$2,010.64
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		\$148.90	\$148.90
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$344.64	\$822.05
Event Tickets Disclosable - \$			\$320.30
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		75.0
Constituency Travel Staff (KM) - NF			75.0
Total Constituency Travel (KM) - NF	80,000.0	_____	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

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 October 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 October 16, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 29 Payment Received Thank You

New Transactions for DALE NALLY

Amount \$

September 22	ESSO 7-ELEVEN 37797 CROSSFIELD Petrol and Oil Station	49.73
September 25	Shell Canada C81194 MORINVILLE SERVICE STATIONS	57.01
October 4	Shell Canada C81313 ST. ALBERT SERVICE STATIONS	55.94
Total New Transactions for DALE NALLY		162.68

FUEL \$154.93 + 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

~~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



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

Account Number
 [REDACTED]

Date
 November 16, 2020

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 November 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.

0503

Credit Limit Summary On November 16, 2020	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]

Listing of Charges and Credits		Amount \$
November 5	Payment Received Thank You	[REDACTED]
New Transactions for DALE NALLY		Amount \$
October 25	DOMO GAS # 169 DOMO ST. ALBERT Petrol and Oil Station	59.00
November 2	PETROCAN EDMONTON SERVICE STATIONS	51.11
November 9	ESSO 7-ELEVEN 37832 ST ALBERT Petrol and Oil Station	55.75
November 16	PETROCAN EDMONTON SERVICE STATIONS	58.84
Total New Transactions for DALE NALLY		224.70

FUEL - \$214.00 + 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. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.



000094



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
VF05134 - Vendor Payment Submission Form

Travel Accommodations Allowance \$148.90 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	[REDACTED]



Courtyard by Marriott Courtyard Calgary Airport
 2500 48th Avenue NE, Calgary, AB T3J 4V8 P 403.238.1000
 Marriott.com/YYPAP

Dale/Mr Nally
 [REDACTED]

Room: 220
 Room Type: QQST
 Number of Guests: 1
 Rate: \$139.00

Clerk: DAG
 [REDACTED]

Arrive: 17Sep20

Time: 05:30PM

Depart: 18Sep20

Time: 02:33PM

DATE	DESCRIPTION	CHARGES	CREDITS
17Sep20	Room Charge	139.00	
17Sep20	GST room [REDACTED]	7.16	
17Sep20	Tourism Levy	5.73	
17Sep20	Dmf	4.17	
18Sep20	[REDACTED]		156.06
<i>This card was electronically swiped on 17Sep20</i>			
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.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
VF05465 - Vendor Payment Submission Form

HOSTING \$39.94

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<p>[REDACTED] Hosting - Group (Town Councils) [REDACTED] Hosting Purpose - Lunch w/ Various Town Councils promote communities</p>

I O N F I L L S

Chris & Tracey's No Frills
 8901 - 100th Street
 Welcome #

21-GROCERY
 06320911275 TMH CLMBN K CMP R 19.97
 66344760826 MCCAFA PREM ROAST R 19.97
SUBTOTAL 39.94
TOTAL 39.94

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

GLOBAL PAYMENTS MERCHANT # 4191978
 nofrills
 8901 100 St
 Morinville AB
 STORE 03989 REG 23
 SLIP # 143300
 RETAIN THIS COPY FOR YOUR RECORDS



Mastercard
 REF # AUTH # ISO/ACI RESP
 480001001013 [REDACTED] 00 001
 AID: A0000000041010
 TSI E800 TVR 0000001000
 DATE TIME AMOUNT
 11/05/2020 16:22:08 \$ 39.94 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

 CREDIT TN 39.94
 PC Optimum
 Points Redeemed

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
VF05465 - Vendor Payment Submission Form

HOSTING \$107.04

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<p>██████████ Hosting - Group (Town Councils) ██████████ Hosting Purpose - Lunch w/ Various Town Councils promote communities</p>

COACH'S CORNER SPORTSBAR
 9517 100 STREET
 MORINVILLE, AB T8R1R2
 7809392205

Coach's Corner Sports Bar
 9715 -100 Street
 Morinville, Alberta
 (780) 939-2205

SALE

MID: 6486037 HST: 1234567890
 TID: 001 REF#: 00000008
 Batch #: 318001 RRN: 00000008
 11/13/20 13:16:53

Server: Leah 11/13/2020
 1/1 1:15 PM
 Guests: 0 20005
 Menu: Main



Chip
 /

Coke	2.00
Diet Coke (2 @2.00)	4.00
Dill Pickle Spears (2 @6.50)	13.00
Beef Dip	10.95
Home Fries	
Beef Dip	10.95
Home Fries	
Gravy on Side	1.00
Clubhouse Sandwich	11.95
Brown	
Half Garden Salad	1.50
Clubhouse Sandwich	11.95
Brown	
Home Fries	
Gravy on Side	1.00
Soup & Sandwich	9.95
Brown	
Buffalo Chick Sandwich	10.95
Soup of day	
Subtotal	89.20
Total	89.20
Balance Due	\$89.20

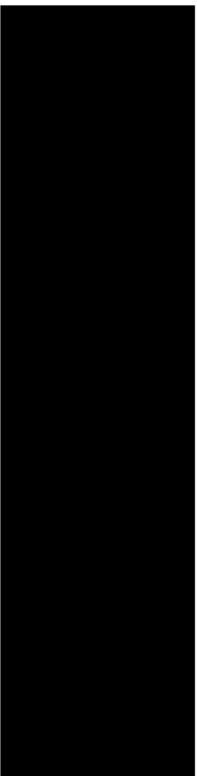
AMOUNT \$89.20
TIP \$17.84
TOTAL \$107.04

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

BY ENTERING A VERIFIED PIN CARDHOLD
 TO PAY ISSUER SUCH TOTAL IN ACCORD
 ISSUERS AGREEMENT WITH CARDHOL
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCH
 CUSTOMER COPY



Thank You !
 GST 829677269RT0001

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
VF05465 - Vendor Payment Submission Form

HOSTING \$49.31 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<p>██████████ Hosting - Group (Town Councils) ██████████ Hosting Purpose - Lunch w/ Various Town Councils promote communities</p>

SANREMO ITALIAN BISTRO
 10A PERRON ST.
 ST ALBERT AB

CARD ██████████
 CARD TYPE MASTERCARD
 DATE 2020/11/20
 TIME 4013 12:57:46

PURCHASE
 AMOUNT \$42.79
 TIP \$8.56
 TOTAL

\$51.35

Mastercard
 A0000000041010
 554B7CB353C1E7EE
 0000008000 E800

SANREMO ITALIAN BISTRO
 10A PERRON STREET
 ST. ALBERT, AB T8N 1E4
 WWW.SANREMOBISTRO.CA
 (780)470-4444

Table 4

Check 10001

FUNCTION TABLE
 FRI 11/20/20 12:49pm

Seat 1

1 HERBAL TEA	3.00
1 HERBAL TEA	3.00
1 LUNCH FEATURE	15.50
1 LUNCH FEATURE	15.50
1 GARLIC TOAST	3.75

Sub/Ttl	40.75
Tax	2.04
Total Due	42.79

Book your special event
 with Sanremo today!

For reservations please call
 (780)470-4444

Thank-you for your business
 and we hope to see you soon.

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.