

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 075 - Morinville-St. Albert - MLA Dale Nally
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$640.55	\$2,651.19
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
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$31.14	\$853.19
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		
Constituency Travel Staff (KM) - NF		223.0	298.0
Total Constituency Travel (KM) - NF	80,000.0	223.0	298.0
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

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



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Prepared For **DALE NALLY** Account Number [REDACTED] Date **December 16, 2020**
LEGIS ASSEMBLY OF AB

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 December 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 December 16, 2020

Total Credit Limit \$ [REDACTED] **Available Credit Limit \$** [REDACTED]

Listing of Charges and Credits

Amount \$

December 8 **Payment Received Thank You** [REDACTED]

New Transactions for DALE NALLY

Amount \$

November 26	CAMPBELL PARK ESSO 0 ST ALBERT Petrol and Oil Station	24.33
November 30	HUGHES PETROLEUM LTD EDMONTON Petrol and Oil Station	63.88
December 9	DOMO GAS # 169 DOMO ST. ALBERT Petrol and Oil Station	63.00
Total New Transactions for DALE NALLY		151.21

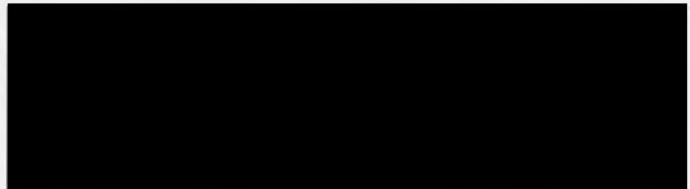
FUEL \$144.01 + GST

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Prepared For
DALE NALLY
LEGIS ASSEMBLY OF AB



Date
 January 16, 2021

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 January 16, 2021

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Credit Limit Summary
On January 16, 2021

Total Credit Limit \$ [REDACTED] **Available Credit Limit \$** [REDACTED]

Listing of Charges and Credits

Amount \$

January 11 Payment Received Thank You [REDACTED]

New Transactions for DALE NALLY

Amount \$

December 22	ESSO CIRCLE K 0302 EDMONTON Petrol and Oil Station	65.71
December 27	PETROCAN ST. ALBERT SERVICE STATIONS	56.35
January 12	DOMO GAS # 175 DOMO EDMONTON Petrol and Oil Station	62.00
Total New Transactions for DALE NALLY		184.06

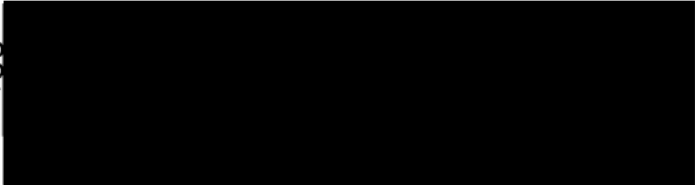
FUEL \$175.30 + GST

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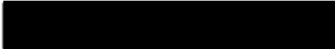
0522



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Prepared For
DALE NALLY
LEGIS ASSEMBLY OF AB



Date
February 16, 2021



New Charges
including Delinquency



Statement includes payments and charges received by February 16, 2021

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.

0517

**Credit Limit Summary
On February 16, 2021**

Total Credit Limit \$ Available Credit Limit \$



New Transactions for DALE NALLY

New Transactions for DALE NALLY			
January 26	Shell Canada C10454 CALGARY SERVICE STATIONS		56.14
February 8	Shell Canada C01172 ST. ALBERT SERVICE STATIONS		66.03
February 14	DOMO GAS # 169 DOMO ST. ALBERT Petrol and Oil Station		67.50
Total New Transactions for DALE NALLY			189.67

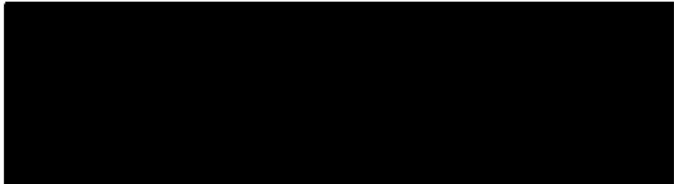
FUEL \$180.64 + GST



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Prepared For
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Account Number
 [REDACTED]

Date
March 18, 2021

Page 1 of 2

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 March 18, 2021

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.

0446

Credit Limit Summary On March 18, 2021	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]

Listing of Charges and Credits Amount \$

February 19	Payment Received Thank You	[REDACTED]	CH
March 10	Payment Received Thank You	[REDACTED]	CH

New Transactions for DALE NALLY Amount \$

February 26	CAMPBELL PARK ESSO 0 ST ALBERT Petrol and Oil Station	69.71
March 7	CAMPBELL PARK ESSO 0 ST ALBERT Petrol and Oil Station	77.92

Total New Transactions for DALE NALLY **147.63**

\$140.60 + GST

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 DETAILS ENCLOSED.

Account Number		
[REDACTED]	Amount Due \$	Amount Paid \$
	147.63	

000085



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Legislative Assembly of Alberta
VF05707 - Vendor Payment Submission Form

HOSTING \$31.14 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Stakeholder(s) [REDACTED] Hosting Purpose - Breakfast w/stakeholder



11 Belrose Drive
Toast
Table #2
 Trans #: 89555 Serv: Aileen
 1/11/2020 9:51 AM # Cust:2
 =====

Quan	Descript	Cost
2	Daily Grind	\$5.90
2	Rise'n Shine	\$21.00

 =====
 Net Total: \$26.90
 GST \$1.35
 =====
TOTAL: \$28.25
Amount Due: \$28.25
 Food: \$21.00
 Average: \$5.90
 Watch for New
 [REDACTED]

TOAST BREAKFAST & LUNC
 11 BELLEROSE DR UN T8N5C9
 ST. ALBERT AB
 20729434
 GW2072943401

**** PURCHASE ****
 11-11-2020 09:52:44
 Acct # [REDACTED] C
 Card Type MC
 A000000041010 Mastercard

[REDACTED] RRN 001959001
 TVR 0000008000 TSI E800
 TC A990D8BF29599A32

Purchase \$28.25
 Tip \$4.24
Total \$32.49

(001) APPROVED-THANK YOU
 (PIN VERIFIED)

Retain this copy for your
 records
 Merchant copy

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.