

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 075 - Morinville-St. Albert - MLA Dale Nally  
 For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$267.27	\$267.27
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		221.0	221.0
Total Constituency Travel (KM) - NF	80,000.0	221.0	221.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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**  
**LEGIS ASSEMBLY OF AB**

Account Number  
 [REDACTED]

Date  
**April 17, 2021**



Statement includes payments and charges received by April 17, 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.



Listing of Charges and Credits

Amount \$



**New Transactions for DALE NALLY**

Amount \$

<b>March 18</b>	<b>DOMO GAS # 175 DOMO EDMONTON</b> Petrol and Oil Station	<b>69.00</b>
<b>April 6</b>	<b>PETROCAN EDMONTON</b> SERVICE STATIONS	<b>66.67</b>
<b>April 15</b>	<b>DOMO GAS # 169 DOMO ST. ALBERT</b> Petrol and Oil Station	<b>74.00</b>
<b>Total New Transactions for DALE NALLY</b>		<b>209.67</b>

\$199.69 + gst

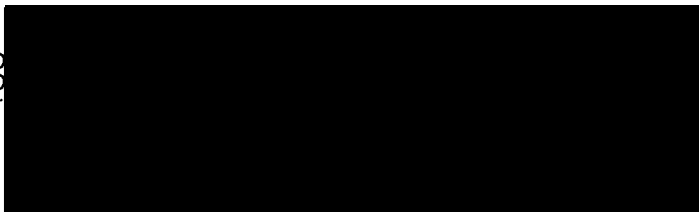


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**LEGIS ASSEMBLY OF AB**  
**4103 9820 107 ST NW**  
**EDMONTON AB**  
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Prepared For  
**DALE NALLY  
LEGIS ASSEMBLY OF AB**

Account Number  
[REDACTED]

Date  
**May 17, 2021**



Statement includes payments and charges received by May 17, 2021

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

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Listing of Charges and Credits

Amount \$



**New Transactions for DALE NALLY**

Amount \$

<b>May 3</b>	<b>Shell Canada C81313 ST. ALBERT SERVICE STATIONS</b>	<b>70.95</b>
<b>Total New Transactions for DALE NALLY</b>		<b>70.95</b>

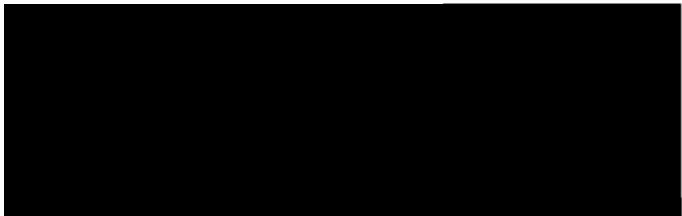
\$67.58 + gst



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DETAILS ENCLOSED.



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