

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
075 - Morinville-St. Albert - MLA Dale Nally
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$433.00	\$2,881.50
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 - \$		\$1,644.18	\$4,166.07
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		333.0	1,068.0
Total Constituency Travel (KM) - NF	80,000.0	333.0	1,068.0
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



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

Date
October 16, 2021

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		454.65	454.65

Fuel \$433.00 + GST

Statement includes payments and charges received by October 16, 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.

Credit Limit Summary
On October 16, 2021

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

October 7 Payment Received Thank You

New Transactions for DALE NALLY

Amount \$

September 21	HUSKY MOHAWK BLACKGO LEDUC SERVICE STATIONS	50.00
September 24	MERIDIAN HUSKY ESSO CALGARY Petrol and Oil Station	87.03
September 28	GASOLINE ALLEY ESSO RED DEER COUN Petrol and Oil Station	74.78
October 6	DOMO GAS # 175 DOMO EDMONTON Petrol and Oil Station	50.00
October 11	ESSO SMART STOP 3781 EDMONTON Petrol and Oil Station	74.52
October 13	OK TIRE CANMORE 00-0 CANMORE Goods or Services	36.75
October 15	SHELL C81443 LAKE LOUISE SERVICE STATIONS	81.57
Total New Transactions for DALE NALLY		454.65

† 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.

Account Number

Amount Due \$	Amount Paid \$
454.65	



000097
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

VF07437 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Group (Town of Gibbons constituents) Hosting Purpose - Gibbons Pioneer Days BBQ hosted by MLA

Hosting \$34.12 + GST



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

21-GROCERY
(8)06038320494 NONAME Y MUSTARD RJ 13.36
8 @ \$1.67
(6)06038399302 PC KETCHUP SQZ RJ 14.88
6 @ \$2.48
(4)06810007852 KRAFT BBQ SC RJ 5.88
4 @ \$1.47

SUBTOTAL
G=GST 5% @ 5.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4191978
nofrills
8901 100 St
Morinville AB
STORE 03989 REG 25
SLIP # 672001
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
Mastercard
REF # AUTH # ISO/ACI RESP
559001001016 00 001
AID: A0000000041010
TSI E800 TVR 0000001000
DATE TIME AMOUNT
07/07/2021 15:42:49 \$

VERIFIED BY PIN

APPROVED

No Signature Required

Hosting \$71.60 + GST



St Albert #1157
1075 St Albert Trail
St. Albert, AB T8N 4L5

R3 Member
8 @ 3.75
500666 KS WATR500** 30.00
8 @ 1.20
ENVIRO FEE C 9.60
8 @ 4.00
DEPOSIT CL 32.00

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66308986-0010013110 C
AUTH #: 2021/07/07 16:13:16
Invoice Number: 206311
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = 2
2021/07/07 16:13 1157 206 191



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

VF07437 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Group (Town of Gibbons constituents) Hosting Purpose - Gibbons Pioneer Days BBQ hosted by MLA

Hosting \$495.69

M&M FOOD MARKET #489
140-5 Giroux Rd.
ST. ALBERT, AB T8N 6J8
780-419-2517

SALE

MID: 5854955
TID: 501
Batch #: 189001
07/08/21
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] *****
Chip
/

AMOUNT **\$495.69**

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 nn ee --
T:



M & M Food Market - St. Albert - Giroux
Crossing - Store 489 Register
5 Giroux Road, Unit #140, St. Albert, AB T8N 6J8
Fax: 7804192519
Phone: 7804192517
Store N°: 489
Receipt N°: 34118234 2021-07-08 16 50 19
Customer card number: [REDACTED]
Salesperson: Betts R.

Description	Quantity	Price	Total
0040 Fully Cooked Tasty Burgers-16 pack			
Regular price:	31x	15.99	495.69
Discount: Rewards Member	31x	-8.00	-248.00
Quantity: 31		Subtotal \$:	495.69
		Total \$:	495.69
		Discount \$:	248.00
		Paid (Card):	495.69



How are we doing?
Take the survey @
mmfoodmarket.com/customersurvey
Share your opinion for a chance to win a Gift

Hosting \$18.81 + GST



Sobeys Morinville
10003-100 Street
780.939.4418
GST #835727595RT0001

Served by: Vee

Welcome to Sobeys

GROCERY

Bicks Relish	\$3.99	C
Bicks Relish	\$3.99	C
Bicks Relish	\$3.99	C
Bicks Relish	\$3.99	C
Ginger Ale 2L	\$2.49	GC
YOU SAVED \$0.20		
EHC	\$0.11	GR
+Deposit	\$0.25	R

SUBTOTAL \$18.81
5% GST \$0.13
TOTAL \$18.94
MasterCard \$18.94
Cash \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$0.20
Your Total Savings \$0.20

Member number: [REDACTED]
Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

MERCHANT 23875393 C
TERMINAL ID SB2387539330
** Purchase ** \$ 18.94
CARD MasterCard RCPT 8323000
NO. ***** RESP 001
DATE 07/08/21 TIME 16:23:27
AUTH # [REDACTED] REF# 001266208
APPL: Mastercard
AID: A0000000041010

00 APPROVED - THANK YOU

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

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

VF07437 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Group (Town of Gibbons constituents) Hosting Purpose - Gibbons Pioneer Days BBQ hosted by MLA

Hosting \$74.82 + GST

**REAL CANADIAN
SUPERSTORE**

FOSS 1056 101 ST. ALBERT TRAIL
(780) 418-6116
Eat on Fresh, Live on Price
VICTORIA

21-GROCERY
05/04/18 05 ALCAN GRILL FOIL 6.98
22-DAIRY
06/03/000059 SINGLES THIN CP MFJ
8.00 67.14
SUBTOTAL 74.82
TAXES 5.0 5.9% @ 5.000% 0.15
TOTAL 75.17

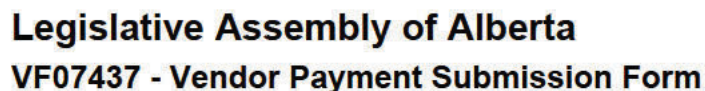
-----TRANSACTION RECORD-----

ELORA PAYMENTS MERCHANT # 5162979
SUPR STORE
101 ST ALBERT TRAIL
ST ALBERT AB
STORE: 0561 REG: 4
SLIP # 51210
FETAKE THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # 0000000000000000 EXP **/**
PASTED CARD
REF ID: 0000000000000000 ISO/ACI RESP
4801 10000 00 001
FID: 0000000000000000
TSI 1000 TWR 0000000000
DATE: 07/05/2018 TIME: 10:34:38 AMOUNT: 75.17 CAD
CERTIFIED BY PIN

APPROVED

No Signature Required

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.



Hosting \$142.58

Welcome to Sobeys

GROCERY

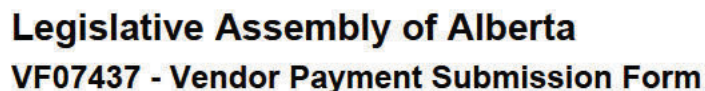
NUMBER OF ITEMS 42

*****YOUR SAVINGS*****	
Discounts & Specials	\$17.80
Your Total Savings	\$17.80
Percentage Savings	11%

You could have earned an additional
14 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmosomeys.com

MERCHANT 23875393 C
TERMINAL ID SB2387539301
** Purchase ** \$ 142.58
CARD MasterCard RPRT 1500000
NO [REDACTED]

Page 7 of 11



Hosting \$30.03 + GST



41-HOME			
(4)05870334651	NN RCTNGLR RSTR	GRJ	
4 @ \$2.50			10.00
SUBTOTAL			30.03
0:GST 5%	12.08 @ 5.00%		0.60

TOTAL	30.63
-------	-------

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4191978
nofrills
8961 100 St
Morraville AB
STORE 03989
SLIP # 83100
REG 5
RETAIN THIS COPY FOR YOUR RECORDS
CARD # ***** * Chp EXP **/**
Mastercard
REF # 00000000000000000000 TSO/RCI RESP
7040001001008 00 001
ATD: A00000000041010
TS1 E000 TVR 0000001030
DATE TIME AMOUNT
07/21/2021 10:31:05 \$ 30.63 CWO

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN	30.63
-----------	-------

PC Optimum	
Points Redeemed	
Closing Balance	

99398905831320210721103108
You could have earned at least 300
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

AST # 10027-4695 R(000)

2007年12月10日

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU, I AM SURE! I'll be HOME!

[illegible]

Page 8 of 11



Legislative Assembly of Alberta

VF07437 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Group (Town of Gibbons constituents) Hosting Purpose - Gibbons Pioneer Days BBQ hosted by MLA

Hosting \$8.95

COSTCO
WHOLESALE

St Albert #1157
1075 St Albert Trail
St. Albert, AB T8N 4K6

8C Member [REDACTED]
*****Bottom of Basket*****
500666 KS WATR500** 3.75
ENVIRO FEE C 1.20
DEPOSIT CL 4.00

*) [REDACTED]
SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292487-0010015960 C
AUTH #: [REDACTED] 2021/07/26 16:48:48
Invoice Number: 007596
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
2021/07/26 16:48:48 1157 7 160 92



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

VF07627 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Stakeholder(s) Gifts Other Hosting Purpose - Lunch w/ stakeholder

BROWNS SOCIALHOUSE[®]

restaurant bar . socialize

CHECK # 145259 DATE 8/05/21
NAME 213 TIME 12:19PM

-- BAR : SYDNEY 95 --

SEAT#	ITEMS ORDERED	AMOUNT
2	TUNA CRUNCH SALAD	21.00
	TRAD PUB BURGER	18.75
	BEEF NOODLE BOWL	21.00
	SUBTOTAL	60.75
	GST	3.04
		63.79
	TOTAL	63.79

S	TOTAL	60.75
	GST	3.04

TOTAL DUE 63.79

0.01
ROUNDED TOTAL 63.80

OF QUESTS 1

BROWNS SOCIALHOUSE
St Albert

Gift cards in any denomination.
Ask your server for details!

GST# 82341 6169 RT0001

BROWNS SOCIALHOUSE ST.
ALBERT
840 ST ALBERT RD UNIT
205
ST. ALBERT AB

CARD *****
CARD TYPE MASTERCARD
DATE 2021/08/05
TIME 4933 12:23:54
CLERK ID 95
RECEIPT NUMBER
C85072999-001-265-002-0

PURCHASE
AMOUNT \$63.79
TIP \$9.57
TOTAL

\$73.36

Mastercard
A0000000041010
831E69F5A7F01A14
0000008000-E800
515A41C8B1F72F09

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

VF07627 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Stakeholder(s) Gifts Other Hosting Purpose - Lunch w/ stakeholder

BON ACCORD FOODS
BON ACCORD ALBERTA
(780) 921-2511
GST #899704332RT0001

8/7/2021 9:40:56 AM CASHIER
KRAFT SINGLES 26 THIN SLICES
6 @ \$7.99ea. \$47.94

TOTAL \$47.94
\$47.94

012-001001

BON ACCORD FOOD TOWN
4915 50TH ST
BON ACCORD AB

CARD *****
CARD TYPE MASTERCARD
DATE 2021/08/07
TIME 0185 09:41:24
RECEIPT NUMBER
C84136196-001-036-004-0

PURCHASE
TOTAL

\$47.94

Mastercard
A0000000041010
275F5049D9C6658B
0000008000-E800
B97A2B5C5006823E

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mac's22634
5008 - 47 Avenue
Bon Accord, AB T0A 0K0
780-921-2280

Date: 8/7/2021 Time: 9:01:06 AM
Register : 2 #54460
Cashier : Kumar, Amit

1 ICE CUBE BARI \$3.89
7 ARCTIC GLACIER ICE \$27.23
4 SMV ARIC GLACIER ICE B (\$3.12)

S-total \$28.00

GST \$0.00

PST \$0.00

TOTAL \$28.00

MASTERCARD: \$28.00
Balance \$0.00

HST/GST-R104855408

THANK YOU FOR
SHOPPING AT
Mac's22634

PURCHASE

MASTERCARD
XXXXXXXXXX

AMOUNT: \$ 28.00
DATE: 2021/08/07
TIME: 09:01:06
TERMINAL: 65240540
REFERENCE #: 00121/010000
AUTH #:

Mastercard
AID: A0000000041010
TVR: 0000008000
ISI: 0000

VERIFIED BY PIN

APPROVED - THANK YOU

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Legislative Assembly of Alberta

VF07627 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Stakeholder(s) Gifts Other Hosting Purpose - Lunch w/ stakeholder



Sobeys Morinville
10003-100 Street
780.939.4418
GST #835727595RT0001

Served by: Milly

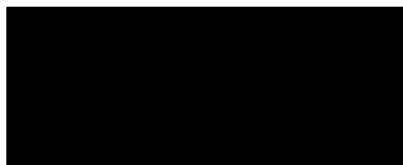
Welcome to Sobeys

BAKERY
Bakery \$107.25 C
Bakery \$12.50 C

1 Reward for Every \$20 5 Miles

SUBTOTAL \$119.75
TOTAL TAX \$0.00
TOTAL \$119.75
MasterCard TENDER \$119.75
Cash CHANGE \$0.00

NUMBER OF ITEMS 2



You could have earned an additional
10 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmosobeys.com

MERCHANT 23875393 C
TERMINAL ID SB2387539330
** Purchase ** \$ 119.75
CARD MasterCard RCPT 5895000
NO. ***** RESP 001
DATE 08/06/2021 TIME 11:14:21
AUTH # REF# 001296051
APPL. Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

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

Term Tran Store Oper 08/06/21
30 5895 5068 105 11:17:38

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

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

VF07626 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (BBQ Bon Accord, Seniors Centre, Block Party) Gifts Hosting Purpose - BBQ, Seniors Event, Block Party



M & M Food Market - St. Albert - Giroux Crossing - Store489 - Register
5 Giroux Road, Unit #140, St. Albert, AB T8N 6J8
Phone: 7804192517, Fax: 7804192519

Receipt number 34120060
29/07/2021 16:29:40

Customer Card Number: [REDACTED]

Description	Quantity	Price	Total
0040	Regular price: 23.99		
Fully Cooked Tasty Burgers-16 pack	12 ea	18.99	227.88
Discounts:			
Buy 10 or more Fully Cooked Tasty Burgers-16 pack (PLU 0040) for \$18.99 each		12 x	-5.00
Subtotal:			227.88
Net total (Alberta 0%):			227.88
GST:			0.00
PST:			0.00
Total \$:			227.88
Total discount:			60.00
Paid (By card):			227.88

Amount Paid: \$227.88

Card Type: MasterCard



Verification Code: 2cf2c4af - 26155d4a

How are we doing?
Take the survey @ mmfoodmarket.com/customersurvey
Share your opinion for a chance to win a Gift Card.

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Legislative Assembly of Alberta

VF07626 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (BBQ Bon Accord, Seniors Centre, Block Party) Gifts Hosting Purpose - BBQ, Seniors Event, Block Party

Thank you for your order

Hi Michelle,

Just to let you know — we've received your order #13647, and it is now being processed:

[Order #13647] (August 26, 2021)

Product	Quantity	Price
Pastry Platter - Large (Feeds 24-30 People)	2	\$139.96
Subtotal:		\$139.96
Shipping:		Local pickup
GST:		\$7.00
Payment method:		Credit Card
Total:		\$146.96
Note:		Will be picked up by Dale Nally

Pickup Time:

Saturday, August 28 3:00 PM

Billing address

MSA Constituency Office
Michelle Rahel
4102, 9820 107 Street NW
Edmonton AB T5K 1E7
17805726161
Morinville_StAlbert@assembly.ab.ca

Thanks for using mercatofoods.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

VF07715 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Group (Jessica Martel Foundation, Outloud, Block Party) Equipment Rental Hosting Purpose - Block Party, Pride Event (Postponed), Block Party

Just to let you know — we've received your order #13691, and it is now being processed:

[Order #13691] (September 10, 2021)

Product	Quantity	Price
Pastry Platter - Large (Feeds 24-30 People)	1	\$69.98
Subtotal:		\$69.98
Shipping:		Local pickup
GST:		\$3.50
Payment method:		Credit Card
Total:		\$73.48
Note:		p/u by Dale Nally

Pickup Time:

Sunday, September 12 3:00 PM

Billing address

MSA Constituency Office

4102, 9820 107 Street NW

Edmonton AB T5K 1E7

17805726161

Morinville.StAlbert@assembly.ab.ca

Thanks for using mercatofoods.com!

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