

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
075 - Morinville-St. Albert - MLA Dale Nally  
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$164.35	\$3,045.85
MLA Parking Cap - \$	\$900.00	\$30.00	\$30.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diem) - \$		\$39.52	\$39.52
Accommodation			
Edmonton Accommodation Allowance (\$23,160 00/yr max)			
Travel Accommodations Allowance		\$506.68	\$506.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$1,241.14	\$5,407.21
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000 0		
Constituency Travel Staff (KM) - NF		468 0	1,536.0
Total Constituency Travel (KM) - NF	80,000 0	468 0	1,536.0
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**

Fuel \$80.00 + GST

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  
**November 16, 2021**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		84.00	84.00

Statement includes payments and charges received by November 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 November 16, 2021**

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

**November 5**      **Payment Received Thank You**

**New Transactions for DALE NALLY**

Amount \$

**October 28**      **DOMO GAS # 175 DOMO EDMONTON**  
Petrol and Oil Station

84.00

**Total New Transactions for DALE NALLY**

**84.00**

↑ 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](http://www.amex.ca/paymentmethods). Go  
paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless).  
DETAILS ENCLOSED.

Account Number

Amount Due \$

84.00

Amount Paid \$

000095



Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4



# Legislative Assembly of Alberta

## VF07835 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	

Fuel \$84.35 + GST

Temple Gas Plus  
7196 Temple Dr N.E  
Calgary, AB  
T1Y 4E8  
CANADA  
Inv#: 9281531  
Trans: Pre-Auth  
Completion  
\*\*\*\*\*  
\*\*/\*\* C  
Mastercard  
AID: A0000000041010  
Seq#: 105001001023  
Terminal ID: 69037PC2  
Auth No:   
ACI/ISO: 001/00  
Date: 04/09/2021  
Time: 5:43:21 PM  
TVR 0000008000  
TSI E800  
APPROVED  
VERIFIED BY PIN  
Pump #: 2-Regular  
Vol: 67.662 L  
Price/L: \$1.309  
Total: \$88.57  
Fuel includes:  
GST(5%): \$4.22  
Total: \$4.22  
GST#R861089480  
THANK YOU  
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

## VF09796 - Vendor Payment Submission Form

MLA Parking Cap= \$30.00+GST

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



Residence Inn® Calgary Downtown/Beltline District  
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
Marriott.com/YVCBL

Dale Nally

Business

Arrive: 15Feb22

Time: 09:07PM

Depart: 16Feb22

Room: 2711

Room Type: ONBR

Number of Guests: 1

Rate: \$175.00

Clerk: HAC

Time: 02:46PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
15Feb22	Garage Parking	30.00	
15Feb22	Gst #825489552	1.50	

BALANCE: 0.00

Marriott Bonvoy Account # XXXX [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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# Legislative Assembly of Alberta

## MP17167 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17167
Description	February 2022 - Per-Diems
Claimant	Dale Nally
Employee Number	
Constituency	Morinville-St. Albert 75 (Dale Nally)
Date Submitted	March 29, 2022
Date Received	March 29, 2022
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
25239	Feb 15, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
25240	Feb 16, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							39.52	1.98	41.50

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## VF07835 - Vendor Payment Submission Form

Accommodations \$319.22 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	

**Residence INN.**  
BY MARRIOTT

Residence Inn® Residence Inn Calgary Airport  
2530 48th Avenue NE, Calgary, AB T3J 4V8 P 403.278.1000  
Marriott.com/YYCRI

Date/Mr Nally



Room: 6614

Room Type: STDO

Number of Guests: 1

Rate: \$149.00

Clerk: ASH

Arrive: 03Sep21

Time: 10:51PM

Depart: 05Sep21

Time: 10:10AM

Folio Number



DATE	DESCRIPTION	CHARGES	CREDITS
03Sep21	Room Charge	149.00	
03Sep21	Gst Room 783177462rt0003	7.45	
03Sep21	Gst Room 783177462rt0003	0.22	
03Sep21	Tourism Levy	6.14	
03Sep21	Dmf	4.47	
04Sep21	Room Charge	149.00	
04Sep21	Gst Room 783177462rt0003	7.45	
04Sep21	Gst Room 783177462rt0003	0.22	
04Sep21	Tourism Levy	6.14	
04Sep21	Dmf	4.47	
05Sep21	Master Card		334.56
Card #			
Card Type: MASTERCARD Card Entry: CHIP Approval Code			
PIN Verified App Label: Mastercard AID: A0000000041010			
BALANCE:		0.00	

Marriott Bonvoy Account # Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account.  
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# Legislative Assembly of Alberta

## VF09796 - Vendor Payment Submission Form

Travel Accom Allowance = \$187.46+GST

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



Residence Inn® Calgary Downtown/Beltline District  
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
Marriott.com/YVCBL

Dale Nally

Room: 2711  
Room Type: ONBR  
Number of Guests: 1  
Rate: \$175.00

Clerk: HAC

Arrive: 15Feb22

Time: 09:07PM

Depart: 16Feb22

Time: 02:46PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
15Feb22	Room Charge	175.00	
15Feb22	Gst #825489552	9.01	
15Feb22	Destination Marketing Fee	5.25	
15Feb22	Tourism Levy	7.21	

**BALANCE: 0.00**

Marriott Bonvoy Account # XXXX [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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# Legislative Assembly of Alberta

## VF07835 - Vendor Payment Submission Form

Hosting \$62.79 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	



Boston Pizza #282  
9140, 100 St  
0022 Table 51 #Party 2  
SLOAN Y SvrCk: 8 12:19 09/10/21

N.S. POP, pepsi	3.99
N.S. POP, diet pepsi	3.99
S-PEPPERONI	16.29
1/2 CHKN PEC SAL, balsamic	15.49
OVEN WINGS, hot, w/ranch	14.49

Sub Total: 54.25  
GST: 2.71

09/10 13:13 TOTAL: 56.96

THANK YOU

GST # 788362275

PLEASE PAY SERVER

JOIN US FOR PASTA  
TUESDAY GOURMET PASTA  
STARTING AT 5:00 PM !!  
\*\*\*\*\*

Co BOSTON PIZZA #282  
r 9100 100 STREET T8R2P8  
MORRISVILLE AB  
23807248  
BN2380724834

\*\*\*\*  
Fr \*\*\* PURCHASE \*\*\*  
\*\*\*\* 09-10-2021 12:09:47 \*  
Your Acct # \*\*\*\*\* C  
Card Type MC  
000000041010 Mastercard

Check # 22  
Operator: 88  
Trace # 1414  
Inv. # 1444  
Auth # RRN 00:437006

Purchase \$56.96  
Tip \$8.54  
Total \$65.50

(001) APPROVED-THANK YOU

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Hosting \$41.45

BP#160 SUMMIT CENTER ST. ALBERT

Check: 0012 Table: 12 #Party: 2  
Server: KATELYN POWERS 12:28  
DINING RM

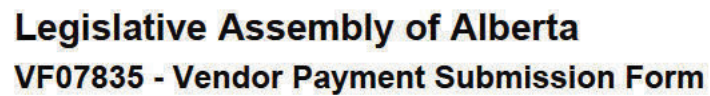
N.S. SODA WATER	(12:28)	3.49
COFFEE	(12:28)	2.99
1/2 CAESAR *GW*	(12:28)	9.99
ADD ONS <NO CHARGE>	(00:00)	0.00
ADD PLAIN CHICKEN <SALA	(12:28)	4.99
CKN SMK GOUDA	(12:28)	19.99

	Sub Total:	41.45
	GST	2.07
13:44	Total:	43.52

Payments:	Amt-Tend	Tip/Chg	Tally
MASTER CRD	50.05	6.53	43.52
09/25/2021 13:44			-----
			43.52

Memo: [REDACTED] 43.  
52  
MEMO: DRESS ON SIDE

Terminal: POSDRVR  
Cashier: KATELYN POWERS



Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	

Hosting receipt for tip portion \$6.53



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**Legislative Assembly of Alberta**  
**SE17053 - Staff Other Expenses Claim Form**

Hosting \$201.29 + GST

Receipt Description	grocery items for JMMF dinner
Member Name	Dale Nally
Claimant	Michelle Rahel
Expense Category	Hosting - Group (JMMF) Hosting Purpose - cook dinner for Jessie's House



120 Bellerose Dr  
St Albert, AB  
T8N 8N8  
Phone: (780) 569-4438

12/22/2021 9:26:13 AM

Darcy

2 X Danish Mini Cream Cheese	\$4.50
Cream Horns	\$3.50
Cream Puff	\$3.50
2 X Cheese Stick Strawberry	\$4.50
2 X Mini Donut	\$2.50
Tart Portuguese	\$3.50
5 X Tarts Mercato	\$15.00
2 X Eclair Chocolate	\$8.00
Cream Puff Chocolate	\$4.00
6 X Cannoli	\$21.00

SUB TOTAL \$70.00

TOTAL \$70.00  
Master \$70.00

Item count: 23  
12/22/2021 9:26:13 AM Darcy  
Trans: 537439 Terminal: 050017009-001002

MERCATO  
120 BELLEROSE DRIVE  
ST ALBERT, AB. T8N 8N8  
780-569-4488  
Purchase

MID: 8038398684  
TID: 0039250008038398684377 Ref #: 11  
Batch #: 43 Seq. #: 09:26:38  
12/22/21  
AUTH #:   
MasterCard  
\*\*\*\*\*   
Trace # 11  
Total \$70.00

Signature Not Required  
APPROVAL AA



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

S7 Member	
11348 B/S THIGHS	27.47
11348 B/S THIGHS	27.20
11348 B/S THIGHS	27.57
11348 B/S THIGHS	25.23
11348 B/S THIGHS	23.82
SUBTOTAL	131.29
TAX	0.00
**** TOTAL	\$131.29

ACCT: MASTERCARD  
REFERENCE #: 66308981-0010017500 H  
AUTH #: 2021/12/22 09:05:01  
Invoice Number: 201750  
Purchase - MASTERCARD  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$131.29

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 131.29  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5  
09:05 1157 201 19 2

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22115720100192112220905  
OP#: 201 Name: SCO Operator

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## VF08052 - Vendor Payment Submission Form

Hosting = \$19.99

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	

# Sobeys

Sobeys Morinville  
10003-100 Street  
780.939.4418  
GST #R35727595RT0001

Served by: Vee

Welcome to Sobeys

GROCERY  
KCup Prm Rst MedDk \$19.99 C  
SUBTOTAL \$19.99  
TOTAL TAX \$0.00  
**TOTAL \$19.99**  
MasterCard TENDER \$19.99  
Cash CHANGE \$0.00  
NUMBER OF ITEMS 1

MERCHANT 23875393 C  
TERMINAL ID SB2387539301  
\*\* Purchase \*\* \$ 19.99  
CARD MasterCard RCPT 4826000  
NO. \*\*\*\*\* RESP 001  
DATE 11/08/2021 TIME 09:17:25  
AUTH # REF# 001385023  
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 11/08/21  
1 4826 5068 106 09:17:40

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

\* \* \* \* \*  
Want more deals?  
Sign up to our e-mails and receive a  
Save \$5 Welcome Coupon\*!  
\*Terms and Conditions apply  
[sobeys.com/affiliates/signup](http://sobeys.com/affiliates/signup)

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

## VF09220 - Vendor Payment Submission Form

Hosting = \$150.00

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



Investing today for a healthy tomorrow

**INVOICE**  
INVOICE NO: 2764  
DATE: October 28, 2021

To: Morinville – St. Albert Constituency Office

DESCRIPTION	AMOUNT
The Stars Box	\$150.00
Meal Type: Original	
Delivery to Dale Nally: November 27, 2021	
PAYABLE UPON RECEIPT	TOTAL DUE \$150.00

Please make cheques payable to the **Sturgeon Community Hospital Foundation**, 201 Boudreau Road, St. Albert, T8N 6C4 or

☐ Visa ☐ Master Card ☐ AMEX

Card Number: \_\_\_\_\_ Exp: \_\_\_\_\_

Signature: \_\_\_\_\_

201 Boudreau Road, St. Albert, Alberta T8N 6C4 | P 780.418.7361 | E [sturgeoncommunityhospitalfoundation@ahs.ca](mailto:sturgeoncommunityhospitalfoundation@ahs.ca)  
[Sturgeonhospitalfoundation.org](http://Sturgeonhospitalfoundation.org) | Business No. 89749 3995 RR0001

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

## VF09220 - Vendor Payment Submission Form

Hosting =\$64.65+GST

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



#105 - 130 Bellerose Drive  
St. Albert AB T8N 5C9  
780-569-2826  
GST#  
800943771RT0001

100: Carling

Tbl 62/1 Chk 8997 Gst 2  
Nov10'21 11:50AM

3 Americano @ 3.95	11.85
1 Full Buco Chop	16.00
add chicken \$6	6.00
1 Full Buco Chop	16.00
add chicken \$6	6.00

Subtotal	55.85
	2.79
Amount Due	54

780-479-2115

\*\* TRANSACTION RECORD \*\*  
Trans #: 857  
Lookup #: 0085784716744  
RVC: Restaurant  
Check #: 8997  
Employee #: 5717

Type: Purchase  
Acct: MasterCard  
Card #: xxxxxxxxxxxx

Amount \$58.64  
Tip \$8.80  
=====

TOTAL CASH 67.44

Reference #:  
66295183 0011780020 C  
Auth. #:   
BPSACS11/W66295183 005  
11/10/2021 1:04:20 PM

Mastercard  
A00000000041010  
0000008000 6800

APPROVED - THANK YOU  
01-027

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

## VF09540 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Stakeholder(s) Hosting - Group (JMMF) Other Hosting Purpose - Dinner for JMMF & Lunch w/ Stakeholder

Hosting = \$19.50+GST

120 Bellerose Dr  
St Albert, AB  
T8N 8N8  
Phone: (780) 569-4488

12/10/2021 12:57:38 PM Gillian

Mercato Focaccia Hot \$8.50 Tx1  
Mercato Turkey Swiss \$8.50 Tx1  
Regular Coffee \$2.50 Tx1

SUB TOTAL \$19.50  
GST \$0.98

**TOTAL \$20.48**

Master \$20.48  
Item count: 3  
12/10/2021 12:57:38 PM Gillian  
Trans:389764 Terminal:050017009-001004

MERCATO  
120 BELLEROSE DRIVE  
ST ALBERT, AB T8N 8N8  
780-569-4488  
Purchase:

MID: 5038596634  
IID: 0089250008038398684185 Ref #: 76  
Batch #: 30 Seq. #: 12:59:25  
12/10/21  
AUTH #:   
MasterCard  
\*\*\*\*\*   
Trace # 76  
Total \$20.48

Signature Not Required  
APPROVAL AA

VERIFIED BY PIN

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E800

THANK YOU / MERCI  
CUSTOMER COPY

Trans:389764 Terminal:050017009-001004

**\*\*GRAZIE A TUTTI\*\***

Good Earth Coffeehouse

130 Bellrose Dr Unit 115  
GST#  
St. Albert, AB T8N 8N8  
Phone 780 569 2545

12/10/2021 9:10:03 AM  
Order Id: 3143032616616851  
#19 - TO GO  
Employee: POS EARTHLING

1 TEA \$2.95  
1 AMERICANO \$0.00  
1 LG AMERICANO \$3.95  
1 BRKFST PANINI BACON \$6.75  
1 EARL GREY LATTE \$0.00  
1 MED EARL GREY LATTE \$4.90  
1 Whole \$0.00  
1 GINGER COOKIE \$2.50

Sub Total \$21.05  
Sales Tax \$1.05  
Order Total \$22.10

MasterCard \$22.10  
TIP AMOUNT \$3.32  
AUTHORIZED AMOUNT \$25.42  
Card#: \*\*\*\*\*  
Authorization:   
\*\*\*\*\*

--> Order Closed <--

Thank You!

Good Earth Coffeehouse  
In love with great coffee!  
www.goodearthcoffeehouse.com

Hosting = \$24.37+GST

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 =\$ 7.88

## Transaction: Details

Purchase: 11/08/2021

Amount: \$7.88 CAD

Mercato By Italian Bak, St. Albert

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**Legislative Assembly of Alberta**  
**VF09616 - Vendor Payment Submission Form**

Hosting = \$48.11 +GST

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



**BOSTON PIZZA**  
**ST. ALBERT #160**

0004 Table 12 #Party 1  
CHERYL P SvrCk: 2 12:39 01/13/22

1/2GRILL CKN PEC	15.49
BK 7CHS RAV, bologn sauce	18.69
N.S. ICED TEA	3.69
N.S. POP, diet Pepsi	3.69

Sub total: 41.56  
GST: 2.08

01/13 13:25 TOTAL : 43.64

THANK YOU FOR JOINING US AT BOSTON PIZZA  
GST #876954306  
PLEASE PAY SERVER

\*\*\*

Co BOSTON PIZZA # 160  
r 80 585 ST. ALBERT T6N6M9  
ST. ALBERT AB  
20365197  
BH2036519714

\*\*\*: PURCHASE \*\*\*  
Fol 01-13 2022 13:57:29  
f Acct # \*\*\*\*\* C  
p Your Card Type MC  
T A000000001010 Mastercard

Check # 4  
Operator: 31  
Trace # 251  
Inv. # 258  
Auth [REDACTED] RRN 001379002

Purchase	\$43.64
Tip	\$6.55
Total	<b>\$50.19</b>

(001) APPROVED-THANK YOU

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# Legislative Assembly of Alberta

## VF09795 - Vendor Payment Submission Form

Hosting = \$123.00+GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Jessica Martel Memorial Foundation) Other Hosting Purpose - Provided Lunch for Jessie's House

Printed: Feb. 16, 2022 Time: 02:08 p.m.

**Panago**

ORDER # 212500

Ashima G.

Date: Thu, Feb. 17, 2022

Due: 12:00 p.m.

Quote: 35 Minutes

Call Centre

Delivery

\$\$\$DO NOT MAKE\$\$\$

\$\$\$Deferred Order\$\$\$

Order # 212500, Feb. 17, 2022 to 12:00



Ring at the gate- FD

CCC Pre-payment do not collect

Total paid: 129.15 Tips: Ph: 587

921 5367 Collected by: ZB

Qty		Price
2	LARGE Cheese Original Crust	33.00
1	LARGE Garden Veg. Original Crust	21.00
1	LARGE Hawaiian Original Crust	21.00
1	LARGE NewYorkDeli Original Crust	21.75
1	LARGE Pesto Chicken Original Crust	22.25
	BUY Commercial Diners	
	Delivery Service	4.00

Subtotal	123.00
GST	6.15

<b>Total</b>	<b>129.15</b>
--------------	---------------

CCC Pre-payment	129.15
-----------------	--------

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

## VF09796 - Vendor Payment Submission Form

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

120 Bellerose Dr  
St Albert, AB  
T8N 8N8  
Phone: (780) 569-4488

2/1/2022 12:03:04 PM Gillian

Mercato Focaccia Hot \$8.50 Tx1  
Mercato Roast Beef \$8.50 Tx1  
LG Americano \$3.25 Tx1

SUB TOTAL \$20.25  
GST \$1.01

**TOTAL \$21.26**  
Master \$21.26  
Item count: 3  
2/1/2022 12:03:04 PM Gillian  
Trans: 400209 Terminal: 050017009-001004

MERCATO  
120 BELLEROSE DRIVE  
ST ALBERT, AB. T8N 8N8  
780-569-4488  
Purchase

MID: 8038398684  
TID: 0089250008038398684185 Ref #: 41  
Batch #: 81 Seq. #: 12:03:57  
02/01/22  
AUTH # [REDACTED]  
MasterCard  
\*\*\*\*\*  
Trace # 41  
Total \$21.26

Signature Not Required  
APPROVAL AA

VERIFIED BY PIN

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E800

THANK YOU / MERCI  
CUSTOMER COPY

Trans: 400209 Terminal: 050017009-001004

\*\*GRAZIE A TUTTI\*\*

GST #760963322RT0001

Hosting = \$20.25 + GST

**BROWNS SOCIALHOUSE**  
restaurant . bar . socialize

CHECK # 163477 DATE 2/03/22  
NAME 72 TIME 11:58AM

BAR : SYD-66

ITEMS ORDERED AMOUNT

2 BEEF NOODLE BOWL 44.00  
1 BEEF NOODLE 4.25

BROWNS SOCIALHOUSE WEST 48.25  
HENDAY 2.41  
1010 WEBBER GREENS DR NW  
EDMONTON AB 50.66

CARD [REDACTED] -0.01  
CARD TYPE MASTERCARD 50.65  
DATE 2022/02/03  
TIME 4:18 12:54:52  
CLERK ID 66  
RECEIPT NUMBER 2  
C85020411-001-137-005-0

PURCHASE  
AMOUNT \$50.66  
TIP \$7.60  
TOTAL \$58.26

Mastercard  
A0000000041010  
3D9FA04E2EFAB833  
0000008000-E800  
C3E7A92F30E8D18B

Hosting = \$55.85 + GST

**APPROVED**  
AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

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 = \$48.62+GST

Original Joes St.Albert  
520, #5 Giroux Road  
St. Albert, AB T8N 6J8  
Phone:(780) 418-8802

GST# 848910725

**Table #100**

Trans #: 742225 Serv: Shamey267  
2/18/2022 1:25 PM # Cust: 1

Quan	Descript	Cost
1	Entree Fish Taco	\$17.75
1	Cup of Joe	\$3.25
1	Cup of Joe	\$3.25
1	Fish & Chips Special	\$17.75
Net Total:		\$42.00
GST		\$2.10

**TOTAL: \$44.10**  
**Amount Due: \$44.10**

Watch for New  
Daily Specials ..

Original Joe's cares  
tell us about your experience!!  
Please fill out our online survey:  
[ORIGINALJOES.CA/SURVEY](http://ORIGINALJOES.CA/SURVEY)

62-19

02 21  
411397620

ORIGINAL JOES ST. ALB OF ALBERT AB

5 40 30  
008368

5 2 42 80

5 30 76

Final amount on statment is \$50.72-receipt not provided for final amount



# Legislative Assembly of Alberta

## VF10164 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting to discuss a constituent concern



120 Bellerose Dr  
St Albert, AB  
T8N 8N8  
Phone: (780) 569-4488

3/2/2022 9:27:26 AM Ari  
London Fog \$3.50 Tx1  
...No Foam  
LG Americano \$3.25 Tx1  
-----  
SUB TOTAL \$6.75  
GST \$0.34  
-----  
TOTAL \$7.09  
Master \$7.09  
Item count: 3  
3/2/2022 9:27:26 AM Ari  
Trans:407476 Terminal:050017009-001004

MERCATO  
120 BELLEROSE DRIVE  
ST ALBERT, AB, T8N 8N8  
780-569-4488  
Purchase

MID: 8038398684  
TID: 0089250008038398684209 Ref #: 134  
Batch #: 14 Seq. #: 14:37:57



Signature Not Required  
APPROVAL AA

VERIFIED BY PIN

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E800

THANK YOU / MERCI  
CUSTOMER COPY

Trans:407476 Terminal:050017009-001004

\*\*GRAZIE A TUTTI\*\*

GST #760953322RT0001



120 Bellerose Dr  
St Albert, AB  
T8N 8N8  
Phone: (780) 569-4488

3/18/2022 3:36:53 PM Gillian  
LG Americano \$3.25 Tx1  
London Fog \$3.50 Tx1  
-----  
SUB TOTAL \$6.75  
GST \$0.34  
-----  
TOTAL \$7.09  
Master \$7.09  
Item count: 2  
3/18/2022 3:36:53 PM Gillian  
Trans:411830 Terminal:050100076-001004

MERCATO  
120 BELLEROSE DRIVE  
ST ALBERT, AB, T8N 8N8  
780-569-4488  
Purchase

MID: 8038398684  
TID: 0089250008038398684209 Ref #: 134  
Batch #: 14 Seq. #: 14:37:57  
03/18/22  
AUTH #: [REDACTED]  
MasterCard [REDACTED]  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
Trace # 134  
Total \$7.09

Signature Not Required  
APPROVAL AA

VERIFIED BY PIN

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E800

THANK YOU / MERCI  
CUSTOMER COPY

Trans:411830 Terminal:050100076-001004

\*\*GRAZIE A TUTTI\*\*

GST #760953322RT0001

Hosting = \$6.75+GST

Hosting = \$6.75+GST

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

## VF10164 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting to discuss a constituent concern

Hosting = \$10.75+GST



120 Bellerose Dr  
St Albert, AB  
T8N 8N8  
Phone: (780)569-4488

3/25/2022 9:03:36 AM Gillian

LG Americano	\$3.25 Tx1
London Fog	\$3.50 Tx1
...Vanilla	\$0.75 Tx1
LG Americano	\$3.25 Tx1

---

SUB TOTAL	\$10.75
GST	\$0.54

---

<b>TOTAL</b>	<b>\$11.29</b>
--------------	----------------

Master \$11.29  
Item count: 4  
3/25/2022 9:03:36 AM Gillian  
Trans:413597 Terminal:050100076-001004

MERCATO  
120 BELLEROSE DRIVE  
ST ALBERT, AB. T8N 8N8  
780-569-4488  
Purchase

MID: 8038398684  
TID: 0089250008038398684209 Ref #: 3  
Batch #: 21 Seq. #: 08:04:32  
03/25/22  
AUTH #:   
MasterCard  
\*\*\*\*\*  
Trace # 3  
Total \$11.29

Signature Not Required  
APPROVAL AA

VERIFIED BY PIN

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E800

THANK YOU / MERCI  
CUSTOMER COPY

Trans:413597 Terminal:050100076-001004

\*\*\*GRAZIE A TUTTI\*\*\*

GST #760963322RT0001

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

## VF10165 - Vendor Payment Submission Form

Hosting = \$163.30 +GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Gibbons Mayor and Town Council) Hosting Purpose - Lunch w/ stakeholders

Mainstreet Public House  
P.O. Box 697  
4920 50 Ave  
GIBBONS  
Alberta T0A 1N0  
Mspublichouse@shaw.ca  
780-578-6255  
1-003

Table-No: T33  
Open Server: Barbara B  
Open Date: 03-Mar-2022  
Open Time: 12:00PM  
Customer: Walkin

**ORDER SUMMARY**

ITEM	PRICE	QTY	AMOUNT
Tea	3.00	1	3.00
MainStreet Wings	14.50	1	14.50
Buffalo	0.00	1	0.00
Ranch	0.00	1	0.00
Pop	3.75	1	3.75
Pepsi	0.00	1	0.00
Fish N Chips	17.00	1	17.00
Fries	0.00	1	0.00
Pop	3.75	1	3.75
Club Soda	0.00	1	0.00
Chef Salad	17.00	1	17.00
Blue Cheese	0.00	1	0.00
Pop	3.75	1	3.75
Diet Pepsi	0.00	1	0.00
Manhattan Reuben	16.00	1	16.00
Tossed Salad	0.00	1	0.00
Thousand Island	0.00	1	0.00
Pop	3.75	1	3.75
Brisk Tea	0.00	1	0.00
The Piled High club	16.50	1	16.50
Rye Bread	0.00	1	0.00
Fries	0.00	1	0.00
Gravy	1.95	1	1.95
The Piled High club	16.50	1	16.50
White Bread	0.00	1	0.00
Onion Rings	2.00	1	2.00
Veggie Omelette	15.50	1	15.50
Rye Bread	0.00	1	0.00
Hashbrowns	0.00	1	0.00

Sub-Total: \$ 134.95  
TOTAL: \$ 141.73

Have a nice day, Visit us again!

**MAINSTREET PUBLIC HOUSE**  
4920 50 AVENUE  
GIBBONS, AB T0A 1N0  
7805786255

Cashier: Barb  
Transaction 402060

**Total** CA\$141.73  
**Tip** CA\$28.35  
**CREDIT CARD SALE** CA\$170.08  
MASTERCARD 3912

03-Mar-2022 12:47:14PM  
CA\$170.08 | Method: EMV  
Mastercard XXXXXXXXXX  
MICHELLE RAHEL  
Reference ID: 206200562962  
Auth ID:   
MID: \*\*\*\*\*0884  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Online: <https://clover.com/p/0CX5KXEC9J0N0>

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 = \$90.81+GST

save-on-foods #6675  
St. Albert North  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #F846980878

Asparagus 4080	19.91
1.810 kg @ \$11.00/kg	
Card \$8.80/kg Save	-3.96
Asparagus 4080	19.47
1.770 kg @ \$11.00/kg	
Card \$8.80/kg Save	-3.90
Bags	0.20 G
4 @ 0.05	
Crushed Garlic	4.49
Ginger Root 4612	1.69
0.265 kg @ \$6.37/kg	
GREEN ONIONS	2.58
2 @ 1.29	
Card 2/\$1.50 Save	-1.08
HUY FONG CHILI PASTE	4.59
Kimchi	12.99 G
Card \$12.69 Save	-0.30
KOSA Sesame Oil	4.49
Sundar Basmati Rice	10.99
WF Honey	12.29
WF Soy Sauce Light	6.38
2 @ 3.19	

Sub Total \$90.81

Card \$\$ pts- AB 91

Tax-Code	Taxable-Value	Tax-Value
GST	12.89	0.64

**BALANCE DUE** 91.45

Credit \$91.45

[ ] XXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 91.45

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 12/22/2021 11:59:14

REFERENCE #: 0010011890 C

TERM: 65261909

AUTHOR # :

ATD