

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
075 - Morinville-St. Albert - MLA Dale Nally
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$225.32	\$225.32
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 - \$		\$38.83	\$38.83
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		318.7	318.7
Total Constituency Travel (KM) - NF	80,000.0	318.7	318.7
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
LEGIS ASSEMBLY OF AB

Account Number

Date
April 17, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]			

Statement includes payments and charges received by April 17, 2022

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

New Transactions for DALE NALLY

Amount \$

March 24	CIRCLE K #22634 Supermarkets	BON ACCORD	51.26
April 12	DOMO GAS # 175 DOMO Petrol and Oil Station	EDMONTON	94.27
Total New Transactions for DALE NALLY			145.53

† Please detach here †

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payment plan by visiting www.amex.ca/paymentmethods. Go
paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.

Account Number

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

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DALE NALLY
LEGIS ASSEMBLY OF AB

Account Number

Date

May 17, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]			

Statement includes payments and charges received by May 17, 2022

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

New Transactions for DALE NALLY

Amount \$

April 27	DOMO GAS # 175 DOMO EDMONTON	91.05
	Petrol and Oil Station	

Total New Transactions for DALE NALLY	91.05
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† Please detach here †

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Account Number

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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

SE18250 - Staff Other Expenses Claim Form

Receipt Description	Tradeshow/ Gift and Office Expenses/
Member Name	Dale Nally
Claimant	Michelle Rahel
Expense Category	Other



PEARSON'S VIG ST ALBERT #1799
100-925 ST ALBERT TRAIL 780-544-8003
Welcome #

21-GROCERY

05880750090	OR PPCRN PUB BTR	HRJ	5.49
06038369111	PC SPRING WATER	HRJ	
\$5.29 ea or 2/\$6.00 KB			6.00
2 @ 2/\$6.00			
BEV. RECYCLING FEE			1.44
29\$0.72			
DEPOSIT 1			4.80
29\$2.40			
(2)05900004060	MUG ROOTBEER	GMRJ	
BEV. RECYCLING FEE			0.06
29\$0.05			
DEPOSIT 1			0.20
29\$0.10			
(2)06540000101	7UP	GMRJ	
BEV. RECYCLING FEE			0.06
29\$0.03			
DEPOSIT 1			0.20
29\$0.10			
\$2.49 ea or 2/\$4.50 KB			9.00
4 @ 2/\$4.50			
(2)07017717799	TWININGS PP VAN	HRJ	
2 @ \$5.79			11.58
SUBTOTAL			38.83
GST 5%	9.12 @ 5.000%		0.46
TOTAL			39.29

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

GLOBAL PAYMENTS MERCHANT # 79111455204
Pearson VIG St Albert
925 St Albert Trail
St. Albert AB
STORE 01799 REG 2
SLIP # 392800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # AUTH # ISO/ACI RESP
516001001056 00 001
AID: *****

DATE TIME AMOUNT
04/05/2022 13:32:07 \$ 39.29 CAD
APPROVED

No Signature Required

CREDIT IN 39.29

93179902392820220405133208
You could have earned at least 390
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaacial.ca

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.