

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$225.32
MLA Parking Cap - \$	\$900.00	\$143.57	\$143.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$34.91	\$34.91
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$131.95	\$131.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,590.72	\$1,590.72
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$5,206.09	\$5,244.92
Event Tickets Disclosable - \$		\$208.50	\$208.50
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		882.0	1,200.7
Total Constituency Travel (KM) - NF	80,000.0	882.0	1,200.7
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



Legislative Assembly of Alberta

VF12128 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other

RECEIPT

License Plate Number
[REDACTED]

#*Expiration Date/Time*#
**08:00 AM
JUL 11, 2022**

Purchase Date/Time: 01:53pm Jul 10, 2022
Total Parking: \$25.00
Total FEDERAL: \$1.25
Total Due: \$26.25 Rate: \$25 - 8 am Next Day
Total Paid: \$26.25 Print Type: CC (Swipe)
Ticket #: 00003231
S/N #: 620116210797
Setting: Lot 394
Mach Name: Lot 394

#**** [REDACTED] MasterCard Auth #: [REDACTED]

RECUE DE STATIONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT PARKING REC

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

VF12128 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other



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

D. Nally

Room: 3105
Room Type: MTGF
Number of Guests: 1

Clerk:

Arrive: 09Jul22

Time: 07:24PM

Depart: 12Jul22

Time: 14:00M

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	
09Jul22	Garage Parking	30.00	
09Jul22	Gst #825489552	1.50	
[REDACTED]	[REDACTED]	[REDACTED]	
10Jul22	Garage Parking	30.00	
10Jul22	Gst #825489552	1.50	
[REDACTED]	[REDACTED]	[REDACTED]	
11Jul22	Garage Parking	30.00	
11Jul22	Gst #825489552	1.50	

Card #: MCXXXXXXXXXX [REDACTED] XXXX

Amount: [REDACTED] Auth [REDACTED]

This card was electronically swiped on 09Jul22

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.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.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.

MLA Parking Cap - \$4.76 + GST



Confirmed by Constituency Office: Parking receipt of \$5.00 was not printed from machine



Legislative Assembly of Alberta
VF10508 - Vendor Payment Submission Form

MLA Parking Cap - \$23.81 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	

RECEIPT
Impark Lot 02-56
License Plate Number
Expiration Date/Time
02:59 AM
APR 24, 2022
Purchase Date/Time: 07:14pm Apr 23, 2022
Total Parking: \$14.29
Total GST: \$0.71
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 57050041
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8
Rate: Landr
Pmt Type: CC (Swipe)
MasterCard
Auth #:
RECEIPT
Impark Lot 02-56
License Plate Number
Expiration Date/Time
12:01 AM
APR 27, 2022
Purchase Date/Time: 06:21pm Apr 26, 2022
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 01780147
S/N #: 520118371288
Setting: Lot 56 Hotel Meter 8
Mach Name: Meter 8
Rate: \$10 - until midnig
Pmt Type: CC (Swipe)
MasterCard
Auth #:
GST #887315638RT0006
NO IN AND OUT PRIVILEGES

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

VF12128 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other

Taxi, Bus Travel - \$9.60 + GST

Taxi, Bus Travel - \$9.82 + GST



CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
<https://www.thecheckergroup.com>
Checker Cabs Calgary
Cashier: MUHAMMAD A.
Transaction 61900102

Total CA\$8.70
Tip CA\$1.31

CREDIT CARD SALE CA\$10.01
MASTERCARD [REDACTED]
Station: 757

09 Jul. 2022 8:37:47p.m.
CA\$10.01 | Method: EMV
Mastercard XXXXXXXXXX [REDACTED]
DALE NALLY
Reference ID: 219100908558
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000041010
AuthNtwkNm: MASTERCARD

Taxi, Bus Travel - \$7.88 + GST

CALGARYUNITEDCABS#0596
#8 - 3660 10TH ST T2E8W7
CALGARY AB
CALGARYCABS.COM
403-777-1111
27042150
TM2704215001

SALE

Batch #: 104 RRN: 0011040080
07/11/22 15:44:01
Invoice #: 8 REF#: 00000008
APPR CODE: [REDACTED] TCD 0124
MASTERCARD Chip
***** [REDACTED] ***
NALLY/DALE
Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00
TC: A24FCAC9A08D7C7

AMOUNT \$8.27

00 APPROVED

(PIN VERIFIED)



CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
<https://www.thecheckergroup.com>
Checker Cabs Calgary
Cashier: GEBREMFSKAL T.
Transaction 10701107

Total CA\$8.90
Tip CA\$1.34

CREDIT CARD SALE CA\$10.24
MASTERCARD [REDACTED]
Station: 445

09 Jul. 2022 10:23:04p.m.
CA\$10.24 | Method: EMV
Mastercard XXXXXXXXXX [REDACTED]
DALE NALLY
Reference ID: 219100920072
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000041010
AuthNtwkNm: MASTERCARD
Ph: [REDACTED]

Taxi, Bus Travel - \$7.61 + GST

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier: SEARE G.

Transaction 48100636

Total CA\$6.90
Tip CA\$1.04

CREDIT CARD SALE CA\$7.94
MASTERCARD [REDACTED]
Station: 1719

10 Jul. 2022 10:37:41p.m.
CA\$7.94 | Method: EMV
Mastercard XXXXXXXXXX [REDACTED]
DALE NALLY
Reference ID: 219200914179
Auth ID: [REDACTED]
MID: *****6820
A:
A:
F

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

MP20759 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20759
Description	July 2022 - Per-Diems
Claimant	Dale Nally
Employee Number	
Constituency	Morinville-St. Albert 75 (Dale Nally)
Date Submitted	August 7, 2022
Date Received	August 8, 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
28035	Jul 9, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28036	Jul 10, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
28037	Jul 11, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28038	Jul 12, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28039	Jul 13, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
28040	Jul 14, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
							131.95	6.60	138.55

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

VF12128 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other



2000-2021 100 AVE. NE
 CALGARY, AL T3J 0R3
 Canada
 TELEPHONE 403-452-9888 • FAX
 Reservations
 www.hilton.com or 1 800 HILTONS

NALLY, DALE

Room No: 416/NKR
 Arrival Date: 7/12/2022 5:52:00 PM
 Departure Date: 7/14/2022
 Adult/Child: 1/0
 Cashier ID: RSHARMA
 Room Rate: 279.00
 AL:
 HH #
 VAT # 807090022 RT0001
 Folio No/Che

Confirmation Number: 84366499

HAMPTON INN CALGARY AIRPORT NORTH 7/14/2022 3:08:00 AM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
7/12/2022	1150994	GUEST ROOM	\$279.00
7/12/2022	1150994	GST	\$14.37
7/12/2022	1150994	TOURISM LEVY	\$11.49
7/12/2022	1150994	DMF-DESTINATION MKT. LEVY	\$8.37
7/13/2022	1151428	GUEST ROOM	\$279.00
7/13/2022	1151428	GST	\$14.37
7/13/2022	1151428	TOURISM LEVY	\$11.49
7/13/2022	1151428	DMF-DESTINATION MKT. LEVY	\$8.37
WILL BE SETTLED TO MC			\$626.46
EFFECTIVE BALANCE OF			\$0.00

	Revenue	Tax
GST	\$574.74	\$28.74
Total Invoice Amount	\$558.00	\$68.46

GST# 807090022 RT0001

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Legislative Assembly of Alberta

VF12128 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other

Residence INN
BY MARRIOTT

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

D. Nally

Room: 3105
Room Type: MTGF
Number of Guests: 1
Rate: \$309.00

Clerk:

Arrive: 09Jul22

Time: 07:24PM

Depart: 12Jul22

Time: 14:00M

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	
09Jul22	Room Charge	309.00	
09Jul22	Gst #825489552	15.91	
09Jul22	Destination Marketing Fee	9.27	
09Jul22	Tourism Levy	12.73	
[REDACTED]	[REDACTED]	[REDACTED]	
10Jul22	Room Charge	309.00	
10Jul22	Gst #825489552	15.91	
10Jul22	Destination Marketing Fee	9.27	
10Jul22	Tourism Levy	12.73	
[REDACTED]	[REDACTED]	[REDACTED]	
11Jul22	Room Charge	309.00	
11Jul22	Gst #825489552	15.91	
11Jul22	Destination Marketing Fee	9.27	
11Jul22	Tourism Levy	12.73	
[REDACTED]	[REDACTED]	[REDACTED]	
12Jul22	Master Card	[REDACTED]	[REDACTED]
Card #: MCXXXXXXXXXXXX/XXXX			
Amount: [REDACTED] Auth: [REDACTED]			
This card was electronically swiped on 09Jul22			

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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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

VF11997 - Vendor Payment Submission Form

Hosting - \$119.98 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<div>[REDACTED]</div> <div>Hosting Purpose - constituency events</div>

6/21/22, 11:12 AM

Checkout - Italian Bakery's Mercato

\$0.00



Thank you. Your order has been received.

ORDER NUMBER:
14909
EMAIL:
[REDACTED]

DATE:
June 21, 2022

TOTAL:
\$125.98

PAYMENT METHOD:
Credit Card

Order details

Product	Total
PASTRY PLATTER - MEDIUM (FEEDS 18-24 PEOPLE) (HTTPS://MERCATOFOODS.COM/PRODUCT/PASTRY-PLATTER/? ATTRIBUTE_PA_PLATTER-SIZE=MEDIUM-PLATTER) × 2	\$119.98
Subtotal:	\$119.98
Shipping:	Local pickup
GST:	\$6.00
Payment method:	Credit Card
Total:	\$125.98
Note:	To be picked up by MLA Dale Nally

Billing address

MSA Constituency Office
[REDACTED]
[REDACTED]
[REDACTED]

SIGN UP FOR OUR NEWSLETTER

AND RECEIVE NEWS, PROMOTIONS, AND COUPONS.

1/2

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

VF11996 - Vendor Payment Submission Form

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

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

6/11/2022 11:03:21 AM Ari

LG Cappuccino \$4.25 Tx1
LG Cappuccino \$4.25 Tx1

SUB TOTAL \$8.50
GST \$0.43

TOTAL \$8.93

Master \$8.93
Item count: 2
6/11/2022 11:03:21 AM Ari
Trans: [REDACTED] Terminal: 050100076-001004

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

MID: 8038398684
TID: 0089250008038398684209 Ref #: 63
Batch #: 98 Seq. #: 10:03:43
06/11/22
AUTH #: [REDACTED]
MasterCard
***** [REDACTED] **/**
Trace # 63
Total \$8.93

Signature Not Required

APPROVAL AA

1/1

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
VF12130 - Vendor Payment Submission Form

Hosting - \$904.76 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Legal Fete Au Village) Hosting Purpose - Town festival



Kona Ice of St Albert

New Invoice

\$950.00

Due on August 3, 2022

Pay Invoice

Invoice #000108

August 3, 2022

Customer

Legislative Assembly Office

9805 100st

Morinville T8R 1R3

Invoice summary

Corporate Package #4 \$500.00

Corporate Package #4 Add'n Hour \$450.00

Subtotal \$950.00

Included Tax (\$45.24)

Total Due \$950.00

Kona Ice of St Albert

info@koni-ice.ca

639-536-1972

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
SE20954 - Staff Other Expenses Claim Form

Hosting - \$190.40

Receipt Description	Costco
Member Name	Dale Nally
Claimant	Deborah O'Donoghue
Expense Category	Other

COSTCO
WHOLESALE

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

SELF-CHECKOUT

[REDACTED]

4 @ 4.69		
500666 KS WATR500**	18.76	
4 @ 1.20		
ENVIRO FEE C	4.80	
4 @ 4.00		
DEPOSIT CL	16.00	
[REDACTED]		
680 CHED SLICES	28.47	
3 @ 12.99		
310062 PEPSI 32 PK	38.97 G	
3 @ 0.32		
ENVIRO FEE C	0.96 G	
3 @ 3.20		
DEPOSIT CL	9.60	
3 @ 14.69		
84 COKE 32X355	44.07 G	
3 @ 0.32		
ENVIRO FEE C	0.96 G	
3 @ 3.20		
DEPOSIT CL	9.60	
165763 CD ALE	14.69 G	
ENVIRO FEE C	0.32 G	
DEPOSIT CL	3.20	
[REDACTED]		
SUBTOTAL		
TAX		
*** TOTAL		

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC SAVINGS
REFERENCE #: 0010018550 C
AUTH #: [REDACTED] 2022/08/04 18:06:55
Invoice Number: 204855
Purchase - INTERAC
A0000002771010
0080008000 EB00
00 APPROVED - THANK YOU 001

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

VF12128 - Vendor Payment Submission Form

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

CHECK # 1316959 DATE 7/12/22
TABLE # 33 TIME 12:28PM

-- CACTUS CLUB : STEPH S --

ITEMS ORDERED	AMOUNT
1 PRAWN RAINCOAST	27.75
2 THE BURGER	46.50
1 COFFEE	4.50
1 LATTE/CAPP	5.00

SUBTOTAL	83.75
GST	4.19

TOTAL DUE 87.94

WORLD FAMOUS CACTUS CLUB CAFE
178-317 7 AVE SW

317 7 AVE SW
SUITE 178
CALGARY AB T2P 2Y9
(403) 454-9399

SALE

Batch # 012 REF#: 00000001
07/12/22 SEQ: 012001001001
12:28:56

ORDER#: 1316959
APPR CODE:
MASTERCARD

AMOUNT	\$87.94
TIP	\$13.19
TOTAL	\$101.13

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSt: E8 00

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

VF12128 - Vendor Payment Submission Form

Hosting - \$8.44

Missing receipt of Mercato purchase. As per constituency office, the Member purchased several bottles of water for hosting purpose.

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

8/3/22, 1:06 PM

Spend Dynamics | Statement

Spend
Dynamics¹



Statement

Account Name:

NALLY, DALE

Card Number:

XXXX-XXXX-XXXX

Company Name:

LEGISLATIVE ASSEMBLY OFFICE

Account Limit:

Employee ID:

Statement Date (MM/DD/YYYY):

Currency:

CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:

Adjustments:

Net Purchases:

Cash Advance:

Fees:

Other Charges:

New Account Balance:

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
Trans ID			Auth #		
07/29	07/21	MERCATO ST ALBERT AB	\$ 8.01	\$ 0.43 (e)	\$ 8.44

TOTAL CREDITS XXXX-XXXX-XXXX
TOTAL DEBITS XXXX-XXXX-XXXX

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1/1

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Legislative Assembly of Alberta

VF12522 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Stakeholder(s) Hosting - Group (Jessica Martel Memorial Foundation - Jessies House) Hosting Purpose - Dinner for Jessie's House clients,

Hosting - \$99.96 + GST

Hosting - \$19.96

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

9/1/2022 12:57:25 PM Ar1

2 X Mercato Cream Pie 10" \$33.98 Tx2
2 X Cheesecake 9" \$65.98 Tx2

SUB TOTAL \$99.96
GST Bakery \$5.00

TOTAL \$104.96
Master \$104.96
Item count: 4
9/1/2022 12:57:25 PM Ar1
Trans: 466691 Terminal: 050100076-001004

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

MID: 8038398684
TID: 0089250008038398684209 Ref #: 102
Batch #: 181 Seq. #: 11:57:57
09/01/22
AUTH #: [REDACTED]
MasterCard
***** [REDACTED] **/**
Trace # 102
Total \$104.96

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: 466691 Terminal: 050100076-001004

GRAZIE A TUTTI!
COT #760963322RT0001

MERCATO

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

9/1/2022 1:04:33 PM Helene

Ital Bakery Garlic Bread \$4.99
Ital Bakery Garlic Bread \$4.99
Ital Bakery Garlic Bread \$4.99
Ital Bakery Garlic Bread \$4.99

TOTAL \$19.96
Master \$19.96
Item count: 4
9/1/2022 1:04:33 PM Helene
Trans: 612350 Terminal: 050100076-001002

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

MID: 8038398684
TID: 0039250008038398684377 Ref #: 157
Batch #: 299 Seq. #: 12:05:17
09/01/22
AUTH #: [REDACTED]
MasterCard
***** [REDACTED] **/**
Trace # 157
Total \$19.96

Signature Not Required
APPROVAL AA

VERIFIED BY PIN

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

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

VF12522 - Vendor Payment Submission Form

Hosting - \$42.89 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<div>Hosting - Individual Stakeholder(s)</div> <div>Hosting - Group (Jessica Martel Memorial Foundation - Jessies House)</div> <div>Hosting Purpose - Dinner for Jessie's House clients,</div>

Boston Pizza
BOSTON PIZZA
ST. ALBERT #160
0083 160-16 Party 2
PARADIS E Server 2 17:03 09/13/22
COFFEE 3.29
N.S. SODA WATER 3.79
FRIED WINGS, hot, w/ranch 14.93
FRIED WINGS, hot, w/ranch 14.99
Sub Total: 37.06
GST: 1.85
09/13 18:09 TOTAL: 38.91
THANK YOU FOR JOINING US AT BOSTON PIZZA
GST #876954306
PLEASE PAY SERVER
Please visit bostonpizza.com for your
next TAKEOUT or DELIVERY

0083
Server: PARADIS E Rec: 55
09/13/22 18:10, Swiped T: 16 Term: 2
BP #160 ST. ALBERT
#80-585 ST. ALBERT ROAD
ST. ALBERT, AB
T8N 6M9

Sep 13 2022 06:10 pm Trans#: 00083

TRANSACTION RECORD

Card:*****
A0000000041010 Card Type: MC

Master card

Trans Type: PURCHASE

Card Entry: C

Auth #

Sequence #: 001878010

Merchant ID: 20365197

Terminal #: BP2036519702

Date: 09-13-2022

Time: 18:10:23

Amount: \$38.91

Tip: \$5.83

Total: \$44.74

00 APPROVED - THANK YOU

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
VF12488 - Vendor Payment Submission Form

Hosting - \$67.07

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<div>██████████</div> Hosting - Group (Jessica Martel Memorial Foundation - Jessies House) <div>██████████</div> Hosting Purpose - Dinner for Jessie's House clients,

COSTCO
WHOLESALE

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

610 SPAGHETTI	11.49
854229 SHRED PARM	19.99
21927 LEAN GR BEEF	29.60
39036 ROMAINE	5.99
SUBTOTAL	67.07
TAX	0.00
**** TOTAL	67.07

XXXXXXXXXXXX██████████
ACCT: MASTERCARD
REFERENCE #: 0010013080 C
AUTH #: ██████████ 2022/08/30 13:32:03
Invoice Number: 004308
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$67.07

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	67.07
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD - 4
2022/08/30 13:32:05 1157 4 167 628

████████████████████
OP#: 628 Name: Curtis

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:1157 Trn:4 Trn:167 OP:628

Items Sold: 4
Y4 2022/08/30 13:32

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.

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<div>██████████</div> <div>Hosting - Group (Jessica Martel Memorial Foundation - Jessies House)</div> <div>██████████</div> <div>Hosting Purpose - Dinner for Jessie's House clients,</div>


**REAL CANADIAN
SUPERSTORE**

RCSS 1553 - 101 ST. ALBERT TRAIL
 (780) 413-6318
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY		
03760038329	REAL BACON BITS	MRJ 5.99
04139000009	KIKKO SAUCE	MRJ 3.19
05700030913	L&P SCE	MRJ 3.29
06038305412	NN OREGNO LVS	MRJ 1.99
06058305419	NN BASIL LEAVES	MRJ 1.99
(2)06038321608	NN CHKN BROTH	MRJ
2 @ \$1.79		3.58
06058373903	PC CROUTONS	MRJ 2.29
(7)06730000030	UNI TOM PAST	MRJ
7 @ \$1.19		8.33
27-PRODUCE		
06228709750	RENEE'S CAESAR	MRJ 7.99
4035	MUSH WHT BULK	MRJ
0.350 kg Gross		
-0.010 kg Tare =		
0.340 kg Net @ \$11.00/kg		3.74
4610	FRESH GARLIC	MRJ
0.050 kg @ \$12.10/kg		0.73
4653	ONION WHITE	MRJ
1.075 kg @ \$5.49/kg		5.90
SUBTOTAL		49.01
TOTAL		49.01
-----TRANSACTION RECORD-----		
GLOBAL PAYMENTS MERCHANT # 5162979 Superstore 101 St Albert Trail St Albert AB STORE 01563 REG 2 SLIP # 767000 RETAIN THIS COPY FOR YOUR RECORDS ** Purchase ** Chip CARD # ***** EXP **/** Mastercard REF # AUTH # ISO/ACI RESP 160001031003 [REDACTED] 00 001 AID: A0000030041010 TSI E800 TUR 0000031000 DATE TIME AMOUNT 08/31/2022 11:02:24 \$ 49.01 CAD VERIFIED BY PIN APPROVED No Signature Required ----- CREDIT IN 49.01		

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

VF12488 - Vendor Payment Submission Form

Hosting - \$47.75 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<div>██████████</div> Hosting - Group (Jessica Martel Memorial Foundation - Jessies House) <div>██████████</div> Hosting Purpose - Dinner for Jessie's House clients,

9/8/2022 11:57:13 AM
Order Id: AABKT2NAEAK
55 - Eat In
Employee: Jacob

55

1 BAC/CHZ DBL	\$7.99
1 LG POUTINE	\$9.99
1 6PC CHICKEN S&T STRIP-BEV	\$14.99
HONEY BBQ S&T	\$0.00
REG FRY	\$0.00
MD BEVERAGE	\$0.00
DIET PEPSI	\$0.00
HONEY MUSTARD DIP	\$0.00
1 SM BEVERAGE	\$2.29
DIET PEPSI	\$0.00
1 BAC/CHZ DBL COMBO	\$12.49
REG FRY	\$0.00
MD BEVERAGE	\$0.00
PEPSI	\$0.00
Sub Total	\$47.75
Sales Tax	\$2.39
Order Total	\$50.14
MasterCard	\$50.14
AUTHORIZED AMOUNT	\$50.14
Card#: *****	██████████
Authorization: ██████████	

--> Order Closed <--

Thank You!

Enjoy a free Dilly Bar or DQ Sandwich on us!
Visit DQFANFEEDBACK.COM to complete a brief survey in the next 3 days.
Enter phone number 780-923-2212.
Validation Code: ██████████
Offer valid only at this DQ within 30 days of your visit.
██████████

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

VF12144 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	

Thank you for your order

Hi Michelle,

Just to let you know — we've received your order #14950, and it is now being processed:

[Order #14950] (June 29, 2022)

Product	Quantity	Price
Pastry Platter - Small (Feeds 12-18 People)	1	\$44.99
Subtotal:		\$44.99
Shipping:		Local pickup
GST:		\$2.25
Payment method:		Credit Card
Total:		\$47.24
Note:		Need by 2pm if not please call 780-974-5199

Pickup Time:

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

VF12144 - Vendor Payment Submission Form

Hosting - \$220.35 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	

- client + parties
- office

COSTCO
WHOLESALE

W Edmonton BCTR #656
10310 186 Street NW
Edmonton, AB T5S 2X6

U6 Member [REDACTED]

*****Bottom of Basket*****
*****BOB Count 0*****

1412711	BUBLY 24PK	9.49	G
	ENVIRO FEE C	0.24	G
	DEPOSIT CL	2.40	
500666	KS WATR500**	3.99	
	ENVIRO FEE C	1.20	
	DEPOSIT CL	4.00	
500666	KS WATR500**	3.99	
	ENVIRO FEE C	1.20	
	DEPOSIT CL	4.00	
6 @ 9.99			
318008	DUBBLE BUBBL	59.94	G
10 @ 12.99			
5372323	MINI CHUPA	129.90	G
	SUBTOTAL	220.35	
	TAX	9.98	
****	TOTAL	230.33	

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66320492-0010013990 C
AUTH #: [REDACTED] 2022/07/02 13:49:33
Invoice Number: 004399
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$230.33

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 230.33
CHANGE 0.00

G GST 5% 9.98
TOTAL NUMBER OF ITEMS SOLD = 19
2022/07/02 13:49:40 656 4 253 11

OP#: 11 Name: Alice D
[REDACTED]

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

VF12144 - Vendor Payment Submission Form

Hosting - \$19.49 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	

Tim Hortons

1H # 103140
8809 - 100th Street, Morinville AB
(780) 939-4452

Take Out
Order #: 363

1 Take 12 Original Blend	\$19.49
Subtotal:	\$19.49
GST:	\$0.97
Total Tax:	\$0.97
Grand Total:	\$20.46
Mastercard:	\$20.46
Change Due:	\$0.00
Cashier: SHIFT 1	

GST #: 815077813
07-19-2022 10:29:32 AM
Receipt #: 336419603
Order ID: 346536503

Mastercard *****
Card Entry:CHIP Sequence:000031
Trans Type:Purchase \$20.46
Term #: 203
REF #: 00000031
Application Label: Mastercard
AID #: A0000000041010
TUR #: 000000003
TSI #: E800
Auth # Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
Cardholder

Print 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.



Legislative Assembly of Alberta
VF10508 - Vendor Payment Submission Form

Hosting - \$4.59 + GST

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



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

4/6/2022 4:43:19 PM Gillian
London Fog \$3.50 Tx1
Italian Bakery's Mercato 500ml \$0.99
Bottle deposit \$0.10

SUB TOTAL \$4.59
GST \$0.18

TOTAL \$4.77
Master \$4.77
Item count: 2
4/6/2022 4:43:19 PM Gillian
Trans: 417266 Terminal: 050100076-001004

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

MID: 8038398684
TID: 0089250008038398684209 Ref #: 151
Batch #: 33 Seq. #: 15:44:28
04/06/22
AUTH #: ██████████
MasterCard
*****C
Trace # 151
Total \$4.77

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: 417266 Terminal: 050100076-001004

****GRAZIE A TUTTI****

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

VF10508 - Vendor Payment Submission Form

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

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

4/13/2022 9:00:50 AM Gillian

LG Americano \$3.25 Tx1
Tea \$2.50 Tx1

SUB TOTAL \$5.75
GST \$0.29

TOTAL \$6.04
Master \$6.04

Item count: 2
4/13/2022 9:00:50 AM Gillian
Trans: 419046 Terminal: 050100076-001004

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

MID: 8038398684
TID: 0089250008038398684209 Ref #: 5
Batch #: 40 Seq. #:
04/13/22 08:01:38
AUTH #: ██████████
MasterCard
***** ██████████ **/**
Trace # 5
Total \$6.04

Signature Not Required
APPROVAL AA

HOSTED BY DTA

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

VF10508 - Vendor Payment Submission Form

Hosting - \$36.59 + GST

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

Boston Pizza

Boston Pizza #282
9140, 100 St
0016 Table 998 #Party 0
TAKE OUT 6 12:07 04/13/22

L-PEPPERONI 1-mushroom 30.78

Sub Total: 30.78
GST: 1.54
04/13 12:09 TOTAL: 32.32

THANK YOU
GST # 788362275
PLEASE PAY SERVER
JOIN US FOR PASTA
TUESDAY GOURMET PASTA
STARTING AT 13.99!!

GUEST INFORMATION
████████████████████

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
62212-40000-38111
This code will expire in 28 days

0016
Server: TAKE OUT T Rec: 5
04/13/22 12:25, Swiped T: 998 Term: 6

BP282 Morinville
9140 100 Street
Morinville, AB
T8R 2P8

Apr 13 2022 12:25 pm Trans# 00016

TRANSACTION RECORD

Card:*****
A0000000041010 Card Type: MC
Mastercard
Trans Type: PURCHASE
Card Entry: C
Auth # :
Sequence #: 001756002
Merchant ID : 23807248
Terminal #: BP2380724806
Date : 04-13-2022
Time : 12:25:45

Amount : \$32.32
Tip : \$5.81
Total : \$38.13

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***

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Legislative Assembly of Alberta

VF10508 - Vendor Payment Submission Form

Hosting - \$100.12 + GST

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

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

GST# 848910725
Table #52
Trans #: 751175 Serv: Mikayla 270
4/22/2022 1:03 PM # Cust: 4

Quan	Descript	Cost
1	Grilled Chicken Caesar	\$17.75
1	West Coast Chop	\$15.75
1	->Add Chicken	\$5.25
1	Tomato Bacon Soup w/ Crostini	\$10.50
1	1LB Wings	\$15.00
1	The Original	\$18.00
1	->Add Bacon	\$2.25
1	->Add Cheddar	\$2.00
Net Total:		\$86.50
GST		\$4.33
TOTAL:		\$90.83
Amount Due:		\$90.83

Watch for New
Daily Specials ...

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

DUPLICATE

ORIGINAL JOE'S ST.
ALBERT
5 GIROUX ROAD UNIT 520
ST. ALBERT AB

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2022/04/22
TIME 5:26 13:05:01
CLERK ID 270
RECEIPT NUMBER
C85010608-001-190-010-0

PURCHASE
AMOUNT \$90.83
TIP \$13.62
TOTAL \$104.45

Mastercard
A0000000041010
E7FBC48B636EC527
0000008000-E800
DA826DE99219A44F

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

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Legislative Assembly of Alberta

VF12299 - Vendor Payment Submission Form

Hosting - \$952.38 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Redwater Discovery Days) Hosting Purpose - Redwater Discovery Days events



Kona Ice of St Albert
jboyce@kona-ice.ca | 639-536-1972

Invoice #000120

Issue date
Aug 26, 2022

Invoice #000120

Bill To
Legislative Assembly Office

9805 100st
Morinville T8R 1R3

Invoice Details
PDF created August 26, 2022
\$1,000.00

Payment
Due August 26, 2022
\$1,000.00

Item	Quantity	Price	Amount
Corporate Package #4	2	\$500.00	\$1,000.00
Subtotal			\$1,000.00
Included Tax (\$47.62)			

Total Due **\$1,000.00**



Pay online

To pay your invoice go to <https://gosq.me/u/cpxbExDq>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Page 1 of 1

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

VF12374 - Vendor Payment Submission Form

Hosting - \$1,042.50 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (JMMF Golf Tournament 2022) Hosting Purpose - Golf Tournament



Cardiff Golf & Country Club

Box 3129, Morinville, Alberta T8R 1S1
Phone (780) 939-6666 Fax (780) 939-5585
dcantera@cardiffgolfclub.ca

TO: **Dale Nally**

Invoice

INVOICE #Tourn202217

DATE: September 9th, 2022

SALESPERSON	P.O. NUMBER	GST#	PAYMENT TERMS
DC	JMMF	100806215RT0001	Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
150		Burgers with buns and condiments	\$6.95	\$1,042.50

SUBTOTAL \$1,042.50

GST \$52.13

Gratuity \$0.00

NET INVOICE \$1,094.63

THANK YOU FOR YOUR BUSINESS

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

VF11829 - Vendor Payment Submission Form

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

Hosting - \$69.56 + GST

EARLS RESTAURANTS
11830 Jasper Ave
Edmonton, AB
T5K 0N7

Tbl 25/1 Chk [REDACTED] Gst 2
May2'22 11:58AM DIANA N

1	750ml ACQUA PANA	6.00
1	SALMON FILET*	31.75
	Feta Aioli*	
1	ES CAESAR	16.50
1	POP	4.25
SUBTOTAL		58.50
GST Tax		2.93
Total @ 12:39PM		61.43

-- PLEASE PAY YOUR SERVER --
WE WANT YOUR FEEDBACK! EMAIL GM
BENJAMIN.WOLFFVONSELZAM@EARLS.CA
BIG NEWS!
Get all of your
Earls faves delivered
straight to your door
through DoorDash.
GST # R1015441134

Transaction ID [REDACTED]
Total 61.43
Tip 11.06
MASTERCARD [REDACTED] 72.49

Hosting - \$56.48 + GST

Central
SOCIAL HALL
Public Conversation

10909 Jasper Ave
T6J 2L9
Edmonton, AB
780-705-1900

026 Erika F

Tbl [REDACTED] Chk [REDACTED] Gst 2
May05'22 11:32AM

2	Water	0.00
1	Backyard Burger	20.00
	fries	
1	Chicken Parm San	20.00
	fries	
2	Coffee Regular	7.50
Subtotal		47.50
47.50 GST		2.38
Amount Due		49.88

-- want to hear from you!

CENTRAL SOCIAL HALL
10909 JASPER AVE
EDMONTON, AB T6J 2L9
780-705-1900

RECEIVED
DATE: MAY 05 2022
TIME: 11:32 AM
BY: [REDACTED]
AMOUNT: \$49.88
TAX: \$2.38
TOTAL: \$52.26

AMOUNT \$49.88
TIP \$8.98
TOTAL CHARGE \$58.86

APPROVED: [REDACTED]
DATE: MAY 05 2022
TIME: 11:32 AM
BY: [REDACTED]

By: [REDACTED]
[REDACTED]

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
VF11829 - Vendor Payment Submission Form

Hosting - \$37.94 + GST

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

freshii

Store # 0931
10831 Jasper Ave NW
Edmonton, AB T5J 5G9
(587) 773-3576
GST:737713487RT0001

2847 Bhrugen

5/4/2022 9:18 AM

1 Buddha Burrito	8.49
Chicken	3.49
1 Teriyaki Bowl	9.49
Chicken	3.49
1 Teriyaki Bowl	9.49
Chicken	3.49
NO Edamame	
Subtotal	\$37.94
GST	\$1.90
Payment	\$39.84
Change Due	\$0.00
Mastercard	\$39.84

----- Check Closed -----
5/4/2022 12:15 PM

Help us energize the world.
Head over to:
survey.freshii.com
and enter the code below.

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

VF11829 - Vendor Payment Submission Form

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


East Side Mario's
615 St. Albert Trail
St. Albert, AB, T8N 3L3
780-470-5880

136 layfari b

Tbl 311 Chk [REDACTED] Gst 2
May07'22 11:04AM

Dining Room

1 AYCE Garden	0.00
1 Spag Prima	19.99
D Add Chk	5.99
DONE	
1 Veal Sammy	18.49
1 Coffee	2.99
Subtotal	47.46
GST	2.37
Total	49.83

Rounded if Paying Cash 47.85

How did we do?
We value your feedback!
Complete our guest survey at:
www.esmfedback.com

Thank you for your visit

Join us for a special event and receive
a special gift along with
your meal. Call us at
780-470-5880

EASTSIDE MARIO'S # 8788
10-615 ST. ALBERT TRAIL
ST. ALBERT, AB T8N3L3
780-470-5880

SALE

Clerk #: 000001 Test
Table #: 0031
Check #: [REDACTED]
MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] RRN: 1203:41
05/07/22
APPR CODE: [REDACTED]
MASTERCARD Chip

AMOUNT \$57.30

APPROVED

Mastercard
AID: [REDACTED]
TVR: [REDACTED]
TST: [REDACTED]

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

THANK YOU! / MERCE

CUSTOMER 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.



Legislative Assembly of Alberta

VF11979 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Gibbons Pioneer Days) Hosting Purpose - hosting snow cones for constituents

Morinville-St. Albert

From: Kona Ice of St Albert <messenger@messaging.squareup.com>
Sent: Thursday, July 7, 2022 2:38 PM
To: Morinville-St. Albert
Subject: You received a new invoice (#000098)



Kona Ice of St Albert

New Invoice

\$950.00

Due on July 7, 2022

Pay Invoice

Invoice #000098

July 7, 2022

Customer

Legislative Assembly Office



Date of service

July 9, 2022

Invoice summary

Corporate Package #4

\$500.00

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

VF11979 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Gibbons Pioneer Days) Hosting Purpose - hosting snow cones for constituents

Corporate Package #4 Add'n Hour \$450.00

Subtotal \$950.00

Included Tax (\$45.24)

Total Due \$950.00

Kona Ice of St Albert

639-536-1972

Please contact Kona Ice of St Albert about its privacy practices.



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

VF11830 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	

TOWN OF MORINVILLE
25126 SH 642
STURGEON COUNTY, AB T8R 2P9
7809394361

Cashier: Samantha

Transaction

Total **CA\$208.50**

CREDIT CARD SALE CA\$208.50

MASTERCARD

Station: MCCC

04-May-2022 1:05:13P

CA\$208.50 | Method: KEYED

MASTERCARD

XXXXXXXXXX

MANUALLY ENTERED

Reference ID:

Auth ID:

MID: *****

AthNtwkNm: MASTERCARD

SIGNATURE VERIFIED

2 tickets for may 14th
fundraiser for
St Jean Baptiste Church Rebuild

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.