

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
075 - Morinville-St. Albert - MLA Dale Nally
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$225.32
MLA Parking Cap - \$	\$900.00	\$23.81	\$167.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$34.85	\$69.76
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$131.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$526.82	\$2,117.54
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	8.0
Other			
Hosting - \$		\$1,072.77	\$6,317.69
Event Tickets Disclosable - \$		\$280.32	\$488.82
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		401.0	1,601.7
Total Constituency Travel (KM) - NF	80,000.0	401.0	1,601.7
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

VF13719 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<div>Other</div>

if parking online: www.parkplus.ca

Plate:
Zone: **9028 : Daily**

Valid through:

SATURDAY
08 OCT 22
5:00 AM

PARKING AUTHORITY (403) 537-7000

START TIME: 10/7/2022 8:53 AM
AMOUNT PAID: \$25.00 (GST incl.)
Auth No:
Trn No: 6b34c56f77de47c8
Terminal: 1504
Receipt No: 28953

Pay for your parking online

CALGARY PARKING AUTHC

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

VF13719 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<div></div> <div>Other</div> <div></div>

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#355

SALE

REF#: 00000030
Batch #: 056 SEQ: 056001001030
10/06/22 15:31:15
APPR CODE:
MASTERCARD
***** **/

AMOUNT \$6.30
TIP \$1.58
TOTAL \$7.88

00 - APPROVED - 001

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

THANK YOU
CUSTOMER COPY

CALGARYUNITDCABS#1047
#8 -5660 10TH ST N T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
27041152
TM2704115201

SALE

RRN: 0011090050
Batch #: 109 23:28:51
10/06/22 REF#: 00000005
Invoice #: 5
APPR CODE:
MASTERCARD
***** Chip
Mastercard
AID: A0000000041010

AMOUNT \$8.13
TIP \$2.00
TOTAL \$10.13

001 APPROVED

Retain this copy for your records
CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#626

SALE

REF#: 00000013
Batch #: 055 SEQ: 055001001013
10/06/22 19:27:43
APPR CODE:
MASTERCARD
***** **/

AMOUNT \$16.90
TIP \$2.39
TOTAL \$18.29

00 - APPROVED - 001

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

THANK YOU
CUSTOMER COPY

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Legislative Assembly of Alberta

VF13719 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<div>██████████</div> <div>Other</div> <div>██████████</div>

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN
HOTELS & RESORTS

DALE NALLY

Canada

Page Number
Guest Number
Folio ID
Arrive Date
Depart Date
No. Of Guest
Room Number
Marriott Bonvoy Number :

Invoice Nbr 1000303098

06-OCT-22 15:04
07-OCT-22 14:11

1517

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCW1 OCT-11-2022 15.09 IKOLOS39

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
06-OCT-22	02:18	RT1517	Room Chrg - Govt./Military	179.00	
06-OCT-22	02:18	RT1517	Goods And Services Tax	9.22	
06-OCT-22	02:18	RT1517	Destination Marketing Fee	5.37	
06-OCT-22	02:18	RT1517	Tourism Levy	7.37	
07-OCT-22	14:11	MC	MasterCard/Euro		-200.96

Approve EMV Receipt for MC - PIN Verified

TC:386487D8D860AC53

IAD:26106770030200001B68000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:Mastercard

** Total 20096 -200.96
*** Balance 0.00

Continued on the next page

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Legislative Assembly of Alberta

VF13719 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Advertising Other Hosting Purpose - Meeting with constituent

**Prairie Moon Inn & Suites (2305)**

13 Beju Industrial Dr.
 Sylvan Lake, AB T4S1J4
 (403) 887-7884
 sylvan@prairiemooninn.com

Account: [REDACTED]

Date: 10/19/22

Room: 310 gov

Arrival Date: 10/17/22

Departure Date: 10/19/22

Check In Time: 10/17/22 3:16 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: trainee2

Total Balance Due: 0.00

nally, dale

Post Date	Description	Comment	Amount
10/17/22	Room Charge	#310 nally, dale	161.10
10/17/22	Goods & Services Tax		8.06
10/17/22	Tourism Levy		6.44
10/18/22	Room Charge	#310 nally, dale	161.10
10/18/22	Goods & Services Tax		8.06
10/18/22	Tourism Levy		6.44
10/19/22	Master Card		(351.20)

XXXXXXXXXXXX [REDACTED]

Folio Summary 10/17/22 - 10/19/22

Room Charge	322.20
Goods & Services Tax	16.12
Tourism Levy	12.88
Master Card	(351.20)

Balance Due: 0.00

GST# 747372332RT0001

x _____

Follow us on:



@prairiemoonsylvan

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Legislative Assembly of Alberta

VF12335 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) [REDACTED] Hosting Purpose - Promo for AW - MS Days and DQ Stollery Fundraiser

Hosting - \$78.97 + GST

Hosting - \$43.92 + GST

Morinville AB T8R 1L6
780-939-4785

Apply online at www.aw.ca

10 Teen	\$69.90
1 Rings	\$4.09
1 Reg Root Beer	\$2.49
1 Reg Coke	\$2.49
1 6	\$0.00

Subtotal: \$73.97
GST: \$3.95
Total: \$82.92
Mastercard: \$82.92
Change Due: \$0.00

Eat In

Order #: 241

Thank You! Please Come Again!!!
ACT # 0 007047001

Order:

A&W#1304 Morinville
10604 - 100th Avenue
Morinville, AB
T8R 1L6
(780)939-4785

Aug 10 2022 12:27 pm Trans# 241

TRANSACTION RECORD

Card:*****[REDACTED]
A0000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # : [REDACTED]
Sequence # : 001877894
Merchant ID : 22038869
Terminal # : AU2203886902
Date : 08-10-2022
Time : 12:27:08
Amount : \$82.92

DO APPROVED - THANK YOU

Retain this copy for your

Dairy Queen #27414
(780)939-7550
F-0063
SKYLER G Server: 32 2:54p 08/11/22
EAT-IN

8 SM BLIZZ, 4 med, 4 skot 43.92

Sub Total: 43.92

5.0: 2.20

08/11 2:55p TOTAL : 46.12

GST# 778800136 RT0001

Enjoy a free
Dilly Bar
on us!!

Visit dqtansurvey.com to complete
a brief survey in the next 3 days.

Survey Code:

Validation Code:

Offer valid only at this Dairy Queen
within 30 days of your visit.
Dilly Bar PU: 25352

TENT#: 54

	AMT	TEND	CHANGE	TALLY
MASTERCARD	46.12			46.12
	46.12			46.12

(Rec:93) Memo:

46.12

08/11/22 2:55p

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.

Sally Wang

From: ciao=mercatofoods.com@mg.mercatofoods.com on behalf of Italian Bakery's Mercato
<ciao@mercatofoods.com>
Sent: Thursday, August 11, 2022 9:11 AM
To: Morinville-St. Albert
Subject: Your Italian Bakery's Mercato order has been received!



Thank you for your order

Hi Michelle,

Just to let you know — we've received your order #15083, and it is now being processed:

[Order #15083] (August 11, 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:

MLA Dale Nally will pick up the tray.

Pickup Time:

Saturday, August 13 3:00 PM

Billing address

*MSA Constituency Office
Michelle Rahel
4102, 9820 107 Street NW
Edmonton AB T5K 1E7*



Thanks for using mercatofoods.com!

Italian Bakery's Mercato



Legislative Assembly of Alberta

VF12335 - Vendor Payment Submission Form

Hosting - \$83.34 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Promo for AW - MS Days and DQ Stollery Fundraiser



#105 - 130 Bellamy Drive
St. Albert AB T8N 1J1
780-574-2826
860943

BUCO PIZZERIA + VINO
10665 109 Street
Edmonton AB T5H 3B5
780-479-2115

** TRANSACTION RECORD **
Tran. #: 1169
Lookup #: 0116984718694
RVC: Restaurant
Table #: 44
Check #: 8896
Employee #: 5717

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount \$75.60
Tip \$11.34
=====

TOTAL CAD\$86.94

Reference #: 66295184 0017300100 C
Auth. #: 00000000041010
BPSACS12/W66295184 005
08/16/2022 2:00:55 PM

Mastercard
A00000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

Join us for Brunch!
Saturdays and Sundays
Starting at 11:00am!

PLEASE PAY SERVER

100% Certifying

Tbl 44/1 Chk 8896 Est
Aug 16 '22 01:05 PM

WARM OLIVE APPY

1 OPEN FOOD 12.00
1 Italian Panini 19.00
Zoppa

1 Chicken Full 23.00
1 Full Verdure 18.00

Subtotal 72.00
2.00 GST 3.60
Am. at Dis 75.60

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Legislative Assembly of Alberta

VF12313 - Vendor Payment Submission Form

Hosting - \$43.08 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Bon Accord Harvest Days BBQ

BON ACCORD FOODS

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

8/6/2022 11:17:45 AM CASHIER
KR BBQ PLN 455ML
4 @ \$2.99ea. \$11.96
TOTAL \$11.96
Master \$11.96
Item count: 4
Trans:170006 Terminal:050014012-001001

BON ACCORD FOOD TOWN
4915 50TH ST
BON ACCORD AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/08/06
TIME 5369 11:18:07
RECEIPT NUMBER
C84039376-001-022-021-0

PURCHASE
TOTAL
\$11.96

Mastercard
A0000000041010
CEB8CD371E26460A
0000008000-E800
D97240A596762FBE

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

7-ELEVEN
1 GIROUX RD
ST ALBERT AB T8N 6J8
7805443527
STORE#: 37832
GST# R119335453
THANKS FOR SHOPPING
7-ELEVEN

8 Arc Prty Ice 31.12
SUBTOTAL 31.12
TOTAL DUE 31.12
IMPRINT 31.12

ARE YOU A 7REWARDS PROGRAM MEMBER?
GET IT DELIVERED!
**** REPRINT ****
T#02 OP10 TRN6839 08/06/2022 09:10 AM

7-ELEVEN STORE #37832
1 GIROUX RD
ST. ALBERT, AB T8N6J8
TEL (780) 544-3527

TERM ID: A6996116 BATCH#: 833
SHIFT#: 001

Sale
INV#: 000000011 Chip
MCARD SEQU: 933001001011
Application Label: Mastercard
ATD: A0000000041010
TVR: 00 00 00 00
TSI: E8 00

Total: CAD\$ 31.12

APPROVED

NO SIGNATURE REQUIRED

06-Aug-22 09:09:57

MERCHANT COPY
THANK YOU!

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Legislative Assembly of Alberta

VF12313 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Bon Accord Harvest Days BBQ

COSTCO
WHOLESALE

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

5Y Member [REDACTED]
5 @ 12.99
5372323 MINI CHUPA 64.95 G
3 @ 9.99
318008 DUBBLE BUBBL 29.97 G
SUBTOTAL 94.92
TAX 4.75
**** TOTAL 99.67

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018290 C
AUTH #: [REDACTED] 2022/08/19 08:48:13
Invoice Number: 003929
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$99.67

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 99.67
CHANGE 0.00

G GST 5% 4.75
TOTAL NUMBER OF ITEMS SOLD - 8
2022/08/19 08:48:20 656 3 66 19

22065600300662208190848

OP#: 19 Name: Jas G
Thank You!
Please Come Again
G-GST P-PST
GST #121476329
Whse:656 Trm:3 Trn:66 OP:19

Items Sold: 8
5Y 2022/08/19 08:48

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Legislative Assembly of Alberta

VF13719 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Meeting with constituent

Spend
Dynamics®

Statement

Account Name:

NALLY, DALE

Card Number:

XXXX-XXXX-XXXX

Company Name:

LEGISLATIVE ASSEMBLY OFFICE

Account Limit:

Employee ID:

[REDACTED]

Statement Date (MM/DD/YYYY):

[REDACTED]

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 Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
------------	--------------------------	-------------	--------------------------	-----------	--------------

[REDACTED]					
------------	--	--	--	--	--

10-20	10-21	MERCATO ST ALBERT AB
444278770		

\$ 7.50	\$ 0.38 (e)
081037	
	GST \$ 0.38 (e)

\$ 7.88

m. g. l. a. d.
receipt

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

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Legislative Assembly of Alberta

VF13719 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Meeting with constituent



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

10/14/2022 9:01:29 AM Gillian

LG Americano \$3.25 Tx1
London Fog \$3.50 Tx1
...No Foam
Mercato Ham/Cheese Croissant \$6.99 Tx1

SUB TOTAL \$13.74
GST \$0.69

TOTAL \$14.43
Master \$14.43

Item count: 4

10/14/2022 9:01:29 AM Gillian
Trans:480621 Terminal:050100076-001004

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

MID: 8038398684
TID: 0089250008038398684209 Ref #: 2
Batch #: 223 Seq. #: 08:02:34
10/14/22
AUTH #: [REDACTED]
MasterCard
***** [REDACTED] **/**
Trace # 2
Total \$14.43

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:480621 Terminal:050100076-001004

GRAZIE A TUTTI

GST #750963322RT0001

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Legislative Assembly of Alberta

VF13712 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

I NOFRILLS

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

21-GROCERY
06320908388 TIM HORTON COFF RJ 7.99
66344760824 MCCAFFEE PREM RST RJ 12.99
SUBTOTAL 20.98

TOTAL 20.98

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 20.98
Card Type: CREDIT
Card Number: *****
DateTime: 22/10/14 10:50:16
Ref. #: 101046
Auth #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 20.98
PC Optimum
Points Redeemed
Closing Balance



You could have earned at least 200
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 10027-4695 RT0001

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Legislative Assembly of Alberta

VF13719 - Vendor Payment Submission Form

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

Receipt from Sturgeon Community Hospital Foundation

Sturgeon Community Hospital Foundation 2023 Gala

23/10/2022

Guest Details

Name:

Dale Nally

ID #:

Email:

morinville.stalbert@assembly.ab.ca

Summary

Qty	Description	Unit	Price	Total
3	Individual Gala Ticket	1	\$100.00	\$ 300.00
3	Individual Gala Ticket	1	\$100.00	\$ 300.00
	Subtotal			\$ 600.00
	Total Due			\$ 600.00

Payment

Deducted: \$319.68 (alcohol + charitable donation)
Net: \$280.32

Payment Reference:

ch_3LxdUeGHqMBMCOBU1BWNuHvF

Payment Method:

mastercard

Payment Date:

27/10/2022

Payment Amount:

\$ 600.00 (CAD)

This payment will appear in your statement as: Givergy

Charity Details

Organization:

Sturgeon Community Hospital Foundation , CA

Address:

201 Boudreau Road, St. Albert, Alberta, T8N 6C4

Charitable Number:

897493995RR0001

For more information, visit
canada.ca/charities.giving

Thank you for your purchase. We appreciate your support of this incredible event. Your official tax receipt will follow. Any questions or concerns, please contact the Sturgeon Community Hospital Foundation at 780-418-7361. Thank you!

Produced by: Givergy
Givergy is a registered charity in Canada.

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