

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
075 - Morinville-St. Albert - MLA Dale Nally  
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$225.32
MLA Parking Cap - \$	\$900.00		\$167.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$33.32	\$103.08
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$72.67	\$204.62
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2,117.54
Travel Accommodations Allowance (days; 10 max) - NF	10.0		8.0
<b>Other</b>			
Hosting - \$		\$4,069.08	\$10,386.77
Event Tickets Disclosable - \$		\$317.70	\$806.52
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		742.0	2,343.7
Total Constituency Travel (KM) - NF	80,000.0	742.0	2,343.7
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

## ME25107 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$16.53 + GST

Receipt Description	Uber car rides
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Taxi, Bus Travel

Uber

Total **CA\$17.36**  
March 20, 2023

Total CA\$17.36

Trip fare CA\$13.17

Subtotal CA\$13.17

Booking Fee ⓘ CA\$3.36

GST CA\$0.83

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

### You rode with Dawit

4.90 ★ Rating

Has passed a multi-step safety screen

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



# Legislative Assembly of Alberta

## ME25107 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$16.79 + GST

Receipt Description	Uber car rides
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Taxi, Bus Travel

Uber

Total **CA\$17.63**  
March 20, 2023

Total CA\$17.63

Trip fare	CA\$13.33
Subtotal	CA\$13.33
Booking Fee 	CA\$3.46
GST	CA\$0.84

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

### You rode with VISHAL

4.97 ★ Rating

 Has passed a multi-step safety screen

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



# Legislative Assembly of Alberta

## MP23075 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23075
Description	October 2022 - Per-Diems
Claimant	Dale Nally
Employee Number	[REDACTED]
Constituency	Morinville-St. Albert 75 (Dale Nally)
Date Submitted	December 19, 2022
Date Received	December 22, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
30124	Oct 6, 2022	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
30125	Oct 7, 2022	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
30126	Oct 17, 2022	Travel to/from Capital	Sylvan Lake		X	X	30.81	1.54	32.35
							72.67	3.63	76.30

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.

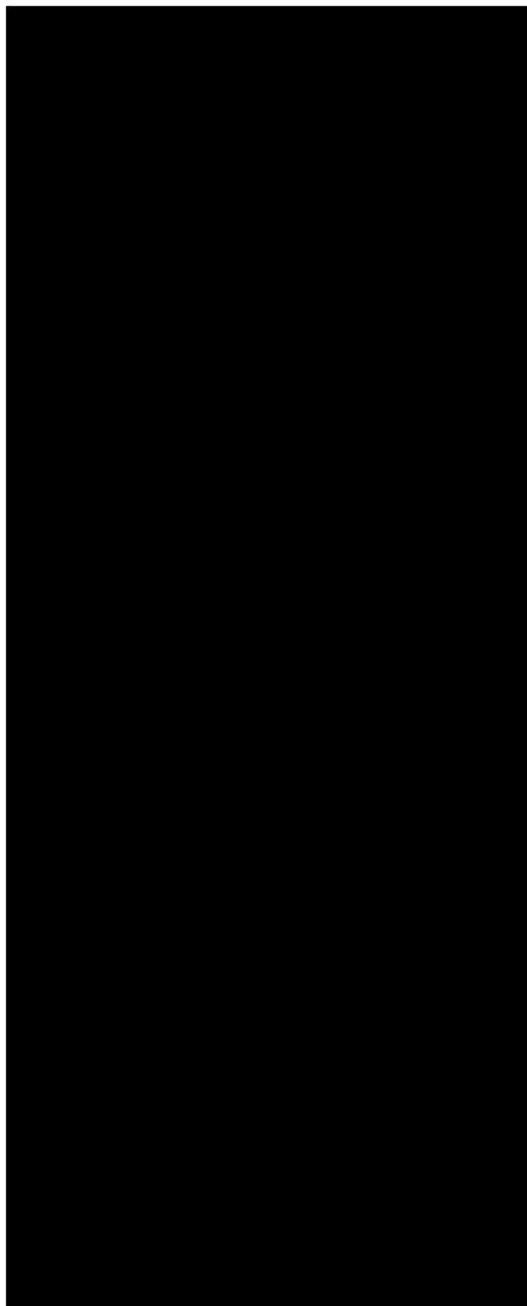


# Legislative Assembly of Alberta

## VF13941 - Vendor Payment Submission Form

Hosting - \$22.35 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Group (Snowflake Festival and Light the Nite Festival) Advertising Other Hosting Purpose - Winter Holiday Festivals



**Walmart** ✨

**HOW DID WE T/O TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly** chance to  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 3087  
700 ST ALBERT TRAIL  
ST. ALBERT, AB  
T8N 7A5  
780-58-1629

ST# 03087 OP# 005061 TE# 61 TRF 08073  
GV PEPP 100 628915085920  
1.000 gr @ \$4.47 /gr \$4.47 J  
GV PEPP 100 628915085920  
1.000 gr @ \$4.47 /gr \$4.47 J  
GV PEPP 100 628915085920  
1.000 gr @ \$4.47 /gr \$4.47 J  
GV PEPP 100 628915085920  
1.000 gr @ \$4.47 /gr \$4.47 J  
GV PEPP 100 628915085920  
1.000 gr @ \$4.47 /gr \$4.47 J

SUBTOTAL \$22.35  
GST 5.0000 % \$1.12  
TOTAL \$23.47  
MCARD TEND \$23.47  
CHANGE DUE \$0.00

MASTERCARD [REDACTED]  
\$23.47 TOTAL PURCHASE  
APPROVAL # [REDACTED]  
RRN # 232000324860

AID A0000000041010  
TC 9E22BC125FF26D5D  
TERMINAL ID WMTUP001191  
\*Pin Verified

11/15/22 17:03:47

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
# ITEMS SOLD 5  
TC# 9055 5431 9264 5427 3991  
11/15/22 17:03:52

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

## VF13978 - Vendor Payment Submission Form

Hosting - \$54.98 + GST

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

<b>BROWNS SOCIALHOUSE™</b> restaurant . bar . socialize		<b>BROWNS SOCIALHOUSE</b> WINDERMERE 5210 WINDERMERE BLVD NW EDMONTON AB	
***** CHECK # 343450      DATE 11/26/22 NAME 41      TIME 1:04PM *****		CARD [REDACTED] CARD TYPE      MASTERCARD DATE      2022 / 11 / 26 TIME      03:59 13:05:39 RECEIPT NUMBER C85025230-001-552-004-0	
--      BAR : NOLAN      --		PURCHASE	
ITEMS ORDERED      AMOUNT		AMOUNT      \$49.88	
1 BEEF NOODLE BOWL      23.50		TIP      \$7.48	
1 RICE COD BOWL      24.00		TOTAL	
*****		\$57.36	
SUBTOTAL      47.50		Mastercard	
GST      2.38		A0000000041010	
TOTAL DUE      49.88		968DAEAD513F8F7A	
0.02		000008000-E800	
ROUNDED TOTAL      49.90		21A38A533A83A084	
*****		APPROVED	
# OF GUESTS      2		AUTH# [REDACTED]      01-027	
BROWNS SOCIALHOUSE WINDERMERE 5210 WINDERMERE BLVD. EDMONTON, AB T6W 0L9 (780) 756-6990 GST# 84334-5976 RT 0001 WWW.BROWNSSOCIALHOUSE.COM		THANK YOU	
A GREAT GIFT IDEA! GIFT CARDS IN ANY DENOMINATION! Ask your Server for details!		CARDHOLDER COPY	
		IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS	

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## ME23501 - Members' Other Expenses Claim Form

Hosting - \$50.07 + GST

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



Empl.: 203 Gerald 12/1/2022 6:40 pm  
Tbl: 55 Ref: 156742  
Guest Count: 2 Chk: 180232

Coffee Reg	3.59
BLT Sand	11.99
Tom Soup NYC	
Diet Coke	3.89
FT Hunter Pork Schnitz	23.99
SubTotal	43.26
GST	2.16
Total	45.42
Total Due	45.42

RICKY'S ALL DAY GRILL-  
140 ST. ALBERT TRAI T8N7C8  
ST. ALBERT AB  
23481119  
GM2348111907

12-01 2022 19:19:52

Card Type MC  
Mastercard

Operator: 203  
Trace #  
Inv. # 3646  
Auth # RRN 001868048

Purchase	\$45.42
Tip	\$6.81
Total	\$52.23

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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





# Legislative Assembly of Alberta

## VF13961 - Vendor Payment Submission Form

Hosting - \$800 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Morinville - St. Albert Constituents) Hosting Purpose - Christmas Open House

ROYAL CANADIAN LEGION #176 10120 - 101 AVE. MORINVILLE, AB. T8R 1A6		INVOICE FACTURE		OUR NUMBER NOTRE COMMANDE <b>2611024</b>	
				DATE <b>Dec. 2, 2022</b>	
CUSTOMER'S ORDER COMMANDE DU CLIENT					
SOLD TO VENDEUR À		SHIP TO ENVOYER À <b>ROYAL CANADIAN LEGION</b>			
ADDRESS ADRESSE <b>Dale Nally MIA</b>		ADDRESS ADRESSE <b>BRANCH 176</b>			
		<b>A B T8R 1A6</b>			
TAX REG. NO. NO. ENREG. TAX.		SALESPERSON VENDEUR <b>IRA AUSTIN</b>		TERMS CONDITIONS	
				VIA MODE	
QUANTITY QUANTITÉ	DESCRIPTION			PRICE PRIX	AMOUNT MONTANT
	<b>FOOD SERVICE PROVIDED</b>				<b>800.00</b>
	<b>APPETIZERS + DESSERTS</b>				
	<b>5% GST</b>				<b>40.00</b>
	<b>Total</b>			GST TPS	
				PST TVP	
				TOTAL	<b>840.00</b>

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

## VF14152 - Vendor Payment Submission Form

Hosting - \$301.67 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Constituents receiving QPJM) Hosting Purpose - QPJM Presentation



**Mercer's Catering**  
13140 St Albert Trail NW  
AB T5L 4P6  
(780) 431-0972  
lu@mercercatering.com  
mercercatering.com

**BILL TO**  
Legislative Assembly of  
Alberta

**INVOICE 30812**

**DATE 08-12-2022 TERMS Net 30**

**DUE DATE 07-01-2023**

**CONTACT**  
Dale Nally

**EVENT**  
24787

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales	1	301.67	G	301.67

SUBTOTAL 301.67  
GST/HST @ 5% 15.08  
TOTAL 316.75

**TOTAL DUE \$316.75**

GST # 862494630

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

## ME24160 - Members' Other Expenses Claim Form

Hosting - \$42.43 + GST

Receipt Description	Misc. Expenses
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Stakeholder(s) Hosting - Group (JMMF) Hosting Purpose - Dinner for Jessie's House clients,



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

1/5/2023 6:55:30 PM Judy

Legh's TusroomBarley Soup720ml	\$6.99
Grand Aroma Truffle	\$10.99
ItalissimaBelladiCerignoG375ml	\$5.99
Lavazza Rossa 250g	\$4.49
Belgian Caramel Truffles 150g	\$4.49 Tx1
Hanlet Chocola'sSaltedCarm125g	\$5.99 Tx1
Lotus Biscoff Vanilla 150g	\$3.49

SUB TOTAL	\$42.43
GST	\$0.52

TOTAL	\$42.95
Master	\$42.95

Item count: 7  
1/5/2023 6:55:30 PM Judy  
Trans:719306 Terminal:050100076-001002

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

MID: 8038398684  
TID: 0039250008038398684377 Ref #: 412  
Batch #: 424 Seq. #: 18:56:11  
01/06/23  
MasterCard  
Trace # 411  
Total \$42.95

EXPIRED CARD NO

MasterCard  
AID: A0100000041010  
TVR: 04 40 00 80 00  
TSI: E810

CUSTOMER COPY

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

MID: 8038398684  
TID: 0039250008038398684377 Ref #: 412  
Batch #: 424 Seq. #: 18:56:36  
01/06/23  
AUTH #:   
MasterCard  
Trace # 412  
Total \$42.95

Signature Not Required  
APPROVAL AA

MasterCard  
AID: A0100000041010  
TVR: 00 00 00 80 01  
THANK YOU / MERCI  
CUSTOMER COPY

Trans:719306 Terminal:050100076-001002

\*\*GRAZIE A TUTTI\*\*

GST #760963322RT0001

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



# Legislative Assembly of Alberta

## ME24160 - Members' Other Expenses Claim Form

Hosting - \$101.10 + GST

Receipt Description	Misc. Expenses
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Stakeholder(s) Hosting - Group (JMMF) Hosting Purpose - Dinner for Jessie's House clients,



-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0963496  
Superstore  
12350 137 Ave NW  
Edmonton AB  
STORE 01572 REG 26  
SLIP # 466300  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # [REDACTED] EXP \*\*/\*\*  
AMERICAN EXPRESS  
REF # AUTH # ISO/ACI RESP  
AID: A000000025010801  
TSI E800 TVR 0000008000  
DATE TIME AMOUNT  
01/16/2023 15:36:12 [REDACTED]  
NOT COMPLETED

RCSS 1572 - 12350-137th Ave  
780-406-3768  
Big on Fresh, Low on Price

31-MEATS  
2002530 BEEF BRISKET MRJ 37.12  
2002530 BEEF BRISKET MRJ 36.72  
41-HOME

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0963496  
Superstore  
12350 137 Ave NW  
Edmonton AB  
STORE 01572 REG 26  
SLIP # 466301  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # [REDACTED] EXP \*\*/\*\*  
Interac  
REF # AUTH # ISO/ACI RESP  
074001001030 [REDACTED] 00 001  
AID: A0000002771010  
TSI 2800 TVR 0080008000  
DATE TIME AMOUNT  
01/16/2023 15:36:57 [REDACTED]  
APPROVED

DEBIT IND 73.95  
You could have earned at least 730  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca



RCSS 1572 - 12350-137th Ave  
780-406-3768  
Big on Fresh, Low on Price

21-GROCERY  
73475601064 STBB BEEF RUB MRJ 6.79  
SUBTOTAL 6.79  
TOTAL 6.79

-----TRANSACTION RECORD-----  
[REDACTED]

DEBIT IND  
You could have earned at least 6.79  
PC Optimum points with a

HAJAR'S HALAL MEATS  
11320 134 AVE NW  
EDMONTON AB

CARD # [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2023/01/16  
TIME 0054 15:17:53  
RECEIPT NUMBER  
HE4068150-001-443-032-0

PURCHASE  
TOTAL \$20.47

Interac  
A0000002771010  
BCCD41301348A3DC  
B0E0008000-

APPROVED

THANK YOU 00-001

MERCHANT COPY

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

# DOLLAR TREE

Hosting - \$21.25 + GST

Store# 40234 (780) 939-0656  
 8901 100th Street  
 Morinville AB T8R 1V5  
 HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
ANDES CREME DE MENTHES	1	1.25	1.25G
ANDES CREME DE MENTHES	1	1.25	1.25G
ANDES CREME DE MENTHES	1	1.25	1.25G
ANDES CREME DE MENTHES	1	1.25	1.25G
ANDES CREME DE MENTHES	1	1.25	1.25G
ANDES CREME DE MENTHES	1	1.25	1.25G
WERTHERS ORIGINAL 70 GRAM	1	1.25	1.25G
WERTHERS ORIGINAL 70 GRAM	1	1.25	1.25G
WERTHERS ORIGINAL 70 GRAM	1	1.25	1.25G
WERTHERS ORIGINAL 70 GRAM	1	1.25	1.25G
WERTHERS ORIGINAL 70 GRAM	1	1.25	1.25G
WERTHERS ORIGINAL 70 GRAM	1	1.25	1.25G
SO SWEET STRWBRY BONBON 180GR	1	1.25	1.25G
SO SWEET STRWBRY BONBON 180GR	1	1.25	1.25G
SO SWT FRUIT FILLED CANDY 180G	1	1.25	1.25G
SO SWT FRUIT FILLED CANDY 180G	1	1.25	1.25G
WERTHERS ORIGINAL 70 GRAM	1	1.25	1.25G
Bag Fee	0	0.08	0.00N

Reason: Customer did not want

Sub Total \$21.25  
 GST \$1.06  
 Total \$22.31

Mastercard \$22.31  
 \*\*\*\*\*9872 Approved

www.DollarTreeCanada.com

\*\*\*  
 \*  
 \*  
 \*  
 \*\*\*

# DOLLAR TREE

Store# 40234 (780) 939-0656  
 8901 100th Street  
 Morinville AB T8R 1V5

## TRANSACTION RECORD

Purchase

Nov 29, 2022 10:14:29  
 MASTERCARD  
 TID: 66319227  
 Sequence: 073  
 Auth#:   
 UID: 0RM4D851JEEU28S

Entry: Chip (C)  
 Batch: 001  
 Response: 01-027

Amount \$22.31  
 Total \$22.31

A0000000041010

Mastercard

TVR 0000008000 ISI E800

Approved - Thank You

Important: Retain this copy for your record  
 CARDHOLDER COPY



# Legislative Assembly of Alberta

## VF14467 - Vendor Payment Submission Form

Hosting - \$1,946.42 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Stakeholder(s) Hosting - Group (Agricultural Town Hall) Hosting Purpose - lunch, sandwiches, salads, desserts, coffee, pop

### Invoice

Number: SI-535  
Issued: 01/25/2023  
Due: 02/10/2023

**Deliver To**  
AB



**Dale Nally, MLA (Michelle Rahel)**  
AB

Celebrations Flare Catering  
PO Box 1407  
Gibbons AB T0A1N0  
Canada

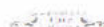
7804052648  
cfcatering@hotmail.com  
GST/HST 824572259 RT 0001

Item	Sales Tax	Net
Full event	GST 5.00%	2043.75

#### Comments

Estimated 100 guests- lunch served at 12:30pm  
Beverages, lunch of sandwiches/wraps, pickles, veggies, salads  
and dessert.

Total Net	1,946.42
GST 5.00%	97.33
<b>Invoice Total</b>	<b>2,043.75</b>
<b>Total to Pay</b>	<b>\$2,043.75</b>



If you are happy with the services provided please feel free to leave a review for future clients on our Facebook page or on google.  
If there was anything lacking or something you would suggest we can do better to serve our customers, please let us know so we can always do our best!

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

## VF14478 - Vendor Payment Submission Form

Hosting - \$91.36 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting - Group (Jessie's House) Advertising Hosting Purpose - QPJM Presentation JMMF Dinner



120 Bellerose Dr  
St Albert, AB  
T8N 0N8  
Phone: (780) 569-4438

1/25/2023 10:03:36 AM Francesca

Mercato Triple Chocolate DZ	\$4.99
Verducci's Rosemary Crackers 75g	\$4.99
Green & Black Org Butterscotch 90g	\$5.99 Tx1
Rustichella Spaghetti 500g	\$7.49
Mercato Tomato Basil 750ml	\$8.99
Lavazza Rossa 250g	\$4.49
Aurora in Aspasagus 314ml	\$4.99
Martelli Tomato Paste 147ml	\$2.49
Divella Pesto Genovese 190g	\$5.99
SC Kitchen Up In Smoke 236g	\$15.99
Italissima Fire Roasted Tom 398ml	\$3.99
Dalla Terra Antipasto Med 375ml	\$5.99
Grand Aroma Truffle	\$10.99
Craspo Anchovy Sfd Olives 200g	\$3.99

SUB TOTAL	\$91.36
GST	\$0.30

TOTAL \$91.66

Master \$91.66

Item count: 14

1/25/2023 10:03:36 AM Francesca  
Trans: 717386 Terminal: 050100076-001002

MERCATO  
120 BELLEROSE DRIVE  
ST ALBERT, AB. T8N 0N8  
780-569-4488

Purchase

MID: 8038398684

TID: 0039250008038398684377

Ref #: 19

Batch #: 443

Seq. #:

01/25/23

10:04:44

AUTH #: [REDACTED]

MasterCard [REDACTED]

\*\*/\*\*

Trace # 19

Total

\$91.66

Signature Not Required  
APPROVAL AA

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

## VF14757 - Vendor Payment Submission Form

Hosting - \$154.96 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Redwater and Legal Open Houses



Hi Michelle,

Just to let you know — we've received your order #16551, and it is now being processed:

**[Order #16551] (January 27, 2023)**

Product	Quantity	Price
Pastry Platter - Large (Feeds 24-30 People)	1	\$74.98
Frutta Platter - Large (Feeds 24-30 People)	1	\$79.98
Subtotal:		\$154.96
Shipping:		Local pickup
GST:		\$7.75
Payment method:		Credit Card
Total:		<b>\$162.71</b>
Note:	May be picked up by my MLA Dale Nally or Michelle Rahel	

**Pickup Time:**

Monday, January 30 2:00 PM

**Billing address**

MSA Constituency Office  
Michelle Rahel  
4102, 9820 107 Street NW  
Edmonton AB T5K 1E7  
17805726161  
[Morinville.StAlbert@assembly.ab.ca](mailto:Morinville.StAlbert@assembly.ab.ca)

Thanks for using mercatofoods.com!

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



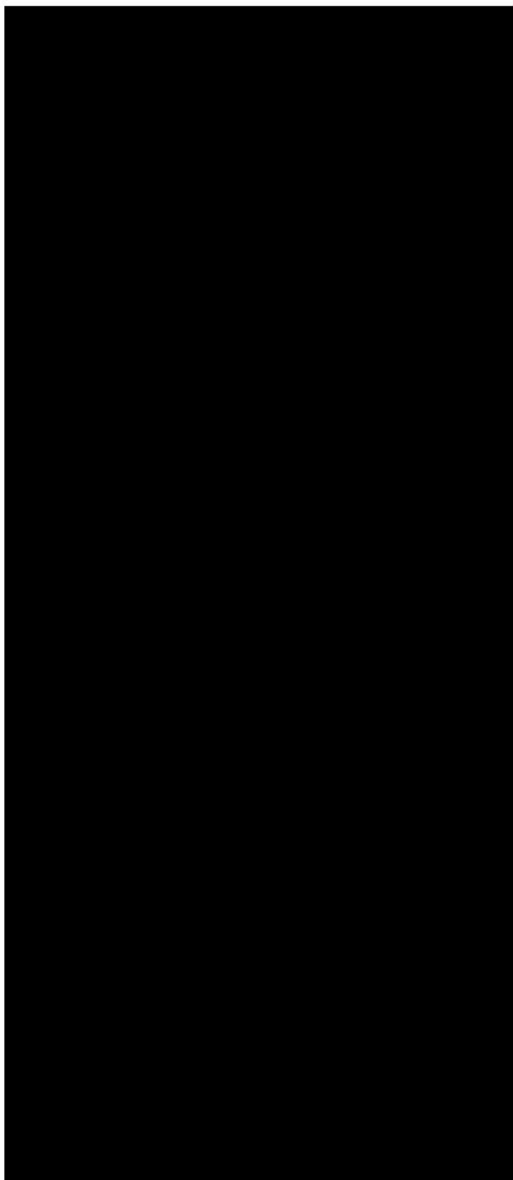


# Legislative Assembly of Alberta

## VF14757 - Vendor Payment Submission Form

Hosting - \$15.49 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Redwater and Legal Open Houses



**COSTCO WHOLESALE**

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

**SELF-CHECKOUT**

BA Member [REDACTED]  
1099716 VICKIES 36CT 15.49 G  
SUBTOTAL 15.49  
TAX 0.77  
\*\*\*\* TOTAL 16.26

ACCT: MASTERCARD  
REFERENCE #: 0010017340 C  
AUTH #: [REDACTED] 2023/01/30 15:27:32  
Invoice Number: 202734  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$16.26

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 16.26  
CHANGE 0.00

G GST 5% 0.77  
TOTAL NUMBER OF ITEMS SOLD = 1  
2023/01/30 15:27:35 1157 202 172 702

22115720201722301301527  
OP#: 702 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
nse:1157 Trm:202 Trn:172 OP:702

Items Sold: 1  
BA 2023/01/30 15:27

\*\*\*\*\*

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.

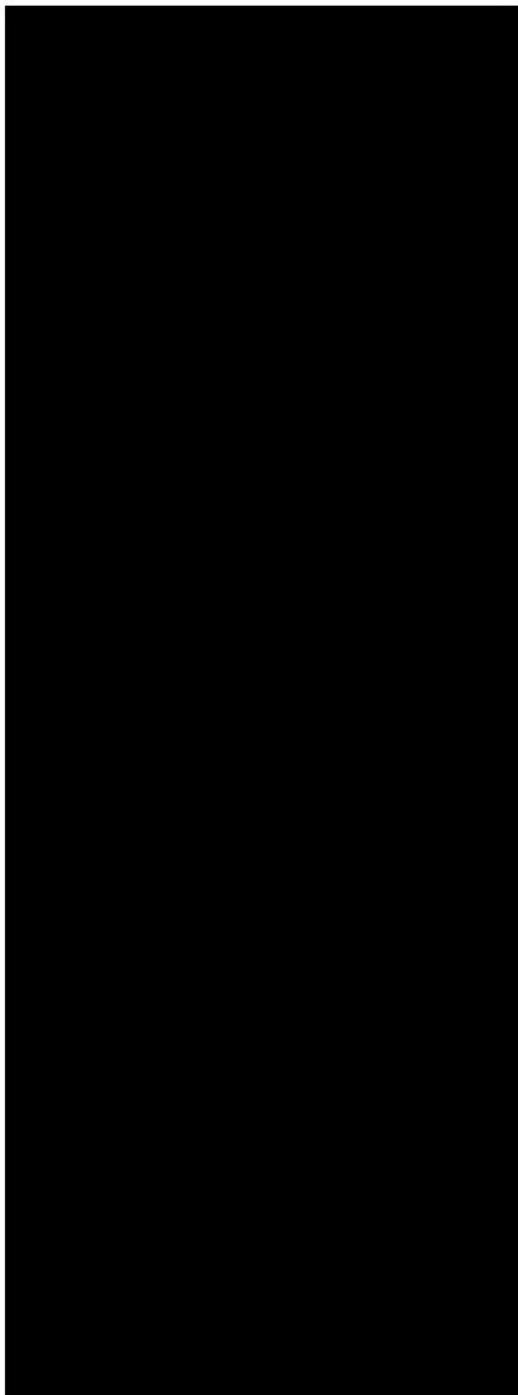


# Legislative Assembly of Alberta

## VF14757 - Vendor Payment Submission Form

Hosting - \$35.03 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Redwater and Legal Open Houses



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

8T Member [REDACTED]  
1412711 BUBLY 24PK 9.49 G  
ENVIRO FEE C 0.48 G  
DEPOSIT CL 2.40  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 1.60  
DEPOSIT CL 4.00  
1241043 BUBLY 24PK 9.49 G  
ENVIRO FEE C 0.48 G  
DEPOSIT CL 2.40  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0\*\*\*\*\*

SUBTOTAL 35.03  
TAX 1.00  
\*\*\*\* TOTAL 36.03

ACCT: MASTERCARD  
REFERENCE #: 0010010920 C  
AUTH #: [REDACTED] 2023/02/14 17:00:57  
Invoice Number: 005092  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$36.03

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard -- 03  
CHANGE 0.00

G GST 5% 1.00  
TOTAL NUMBER OF ITEMS SOLD = 3  
2023/02/14 17:00:59 1157 5 352 225



22115700503522302141700  
OP#: 225 Name: KATHERINE B

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

## VF14757 - Vendor Payment Submission Form

Hosting - \$119.97 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Redwater and Legal Open Houses

\$0.00 🛒



Thank you. Your order has been received.

ORDER NUMBER	DATE		
16650	February 14, 2023		
EMAIL		TOTAL	PAYMENT METHOD
Morinville.StAlbert@assembly.ab.ca		\$125.97	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) x 1	\$59.99
FRUTTA PLATTER - MEDIUM (FEEDS 18-24 PEOPLE) (HTTPS://MERCATOFOODS.COM/PRODUCT/FRUTTA-PLATTER/? ATTRIBUTE_PA_PLATTER-SIZE=MEDIUM-PLATTER) x 1	\$59.98
Subtotal:	\$119.97
Shipping:	Local pickup
GST:	\$6.00
Payment method:	Credit Card
Total:	\$125.97

## Billing address

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

## SIGN UP FOR OUR NEWSLETTER

AND RECEIVE NEWS, PROMOTIONS, AND COUPONS.

[https://mercatofoods.com/checkout/order-received/16650/?key=wc\\_order\\_Mearif7rLSybV](https://mercatofoods.com/checkout/order-received/16650/?key=wc_order_Mearif7rLSybV)

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

## VF13941 - Vendor Payment Submission Form

Hosting - \$26.82 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Group (Snowflake Festival and Light the Nite Festival) Advertising Other Hosting Purpose - Winter Holiday Festivals

**Walmart** ✨

**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 3087  
700 ST. ALBERT TRAIL  
ST. ALBERT, AB  
T8N 7A5  
780-458-1629

ST# 03087 OP# 008106 TE# 16 TR# 00944  
GV PEPP 100 062891508592  
6 AT \$4.47 \$26.82 J  
SUBTOTAL \$26.82  
GST 5.0000% \$1.34  
TOTAL \$28.16  
MCARD TEND \$28.16

Mastercard  
APPROVAL #  
REF # 232900668927  
PAYMENT SERVICE - A

AID A0000000041010  
TC 9FCA001E782877C9  
TERMINAL # WMTKP003867  
\*Pin Verified

11/25/22 09:48:51

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD 6**  
TC# 3602 0306 1427 0982 9184

THANK YOU FOR SHOPPING WITH US  
11/25/22 09:48:52

\*\*\*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

## VF14478 - Vendor Payment Submission Form

Hosting - \$59.99 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting - Group (Jessie's House) Advertising Hosting Purpose - QPJM Presentation JMMF Dinner



Thank you for your order

Hi Michelle,

Just to let you know — we've received your order #16495, and it is now being processed:

**[Order #16495] (January 11, 2023)**

Product	Quantity	Price
Pastry Platter - Medium (Feeds 18-24 People)	1	\$59.99
Subtotal:		\$59.99
Shipping:		Local pickup
GST:		\$3.00
Payment method:		Credit Card
Total:		\$62.99

**Pickup Time:**

Friday, January 13 10:00 AM

**Billing address**

MSA Constituency Office  
Michelle Rahel  
4102, 9820 107 Street NW  
Edmonton AB T5K 1E7  
17805726161  
[Morinville.StAlbert@assembly.ab.ca](mailto:Morinville.StAlbert@assembly.ab.ca)

Thanks for using mercatofoods.com!

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# Legislative Assembly of Alberta

## VF14478 - Vendor Payment Submission Form

Hosting - \$102.46 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting - Group (Jessie's House) Advertising Hosting Purpose - QPJM Presentation JMMF Dinner

*Tin Hortons*

PH # 103140  
8809 - 100th Street, Horizonville R5  
(780) 939-4452

Take Out  
Order #: 318

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 #: 815077513  
01-19-2023 01:31:26 PM  
Receipt #: 339331903  
Order ID: 349686303

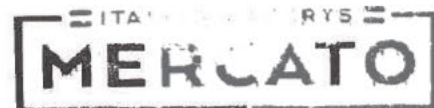
Survey Code:  
3463-1030-3133-1140-30058

Upon survey completion enter validation code  
here: \_\_\_\_\_

And return this receipt to a participating Tin Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard  
Card Entry:CHIP  
Trans Type:Purchase \$20.46  
Term #: 203  
REF #:  
Application Label: Mastercard  
AID #: A0000000041010  
TUR #: 0000008900  
PIN: 8800  
PIN: 8800



120 Bellerose Dr  
St Albert, AB  
T8N 6N8  
Phone: (780) 569-4488

1/16/2023 7:55:10 PM Gillian

**DUPLICATE**

2 X Cheesecake 9" \$65.98 Tx2  
Mercato Cream Pie 10" \$16.99 Tx2

SUB TOTAL \$82.97  
GST Bakery \$4.15

**TOTAL \$87.12**  
Master \$87.12  
Item count: 3  
Trans:505205 Terminal:050100076-001004

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

GST #760060322ST0001

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

## VF14478 - Vendor Payment Submission Form

Hosting - \$64.59 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting - Group (Jessie's House) Advertising Hosting Purpose - QPJM Presentation JMMF Dinner



RCSS 1568 - 101 ST. ALBERT TRAIL  
(780) 418-6818  
Big on Fresh, Low on Price  
Welcome #

### 21-GROCERY

05620076227	FRENCHS MUSTARD	MRJ	2.99
05620092646	FRENCH KETCHUP	MRJ	3.99
06038300938	NN CESR CROUTONS	MRJ	2.29
06038306911	NN CIDR VNGR	MRJ	1.49
06321112114	CAMP BROTH CHICK	MRJ	
\$1.47 Int 2.	\$2.49 ea		
1 @ \$1.47 ea			1.47

### 22-DAIRY

06038368189	NN SALTED BUTTER	MRJ	5.99
-------------	------------------	-----	------

### 27-PRODUCE

06228707750	MIGHTY CAESAR	MRJ	8.49
07266960000	ROMAINE HEART	MRJ	9.00
4166	ONIONS SWEET	MRJ	
0.965 kg @ \$5.49/kg			5.30
4610	FRESH GARLIC	MRJ	
0.045 kg @ \$13.21/kg			0.59

### 33-BAKERY INSTORE

2504350	BUNS ITALIAN PLA	MRJ	5.00
2504350	BUNS ITALIAN PLA	MRJ	5.00
2504350	BUNS ITALIAN PLA	MRJ	5.00

### 35-DELI

62852015069	SHRED PARM	MRJ	7.99
-------------	------------	-----	------

**SUBTOTAL 64.59**

**TOTAL 64.59**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 64.59  
Card Type: CREDIT  
Card Number: [REDACTED]  
Date/Time: 23/01/16 17:08:05  
Ref. #: 122117  
Auth #: [REDACTED]  
Mastercard  
A0000000041010 0000008000 E800  
DO APPROVED - THANK YOU  
VERIFIED BY PIN

Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 64.59

PC Optimum  
Points Redeemed 0  
Closing Balance 987916



98156806196820230116170814

You could have earned at least 640  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfincanial.ca

\*\*\*\*\*  
GST # 12223-5922 R10001

THANK YOU FOR SHOPPING RCSS  
MANAGER NAME: Lori  
2023/01/16 Caitlyn 227 06 1968 17:08

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01568  
CODE: 011623 170806 1968 01568  
\*\*\*\*\*

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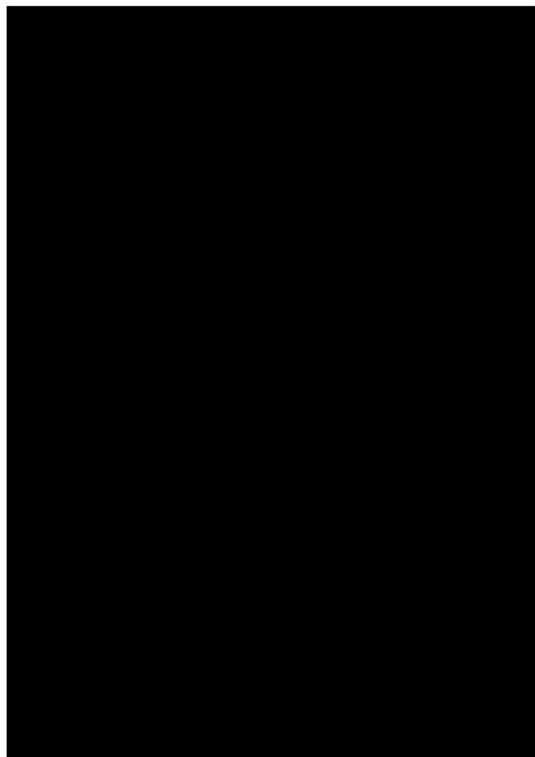


# Legislative Assembly of Alberta

## VF14478 - Vendor Payment Submission Form

Hosting - \$23.99 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting - Group (Jessie's House) Advertising Hosting Purpose - QPJM Presentation JMMF Dinner



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

21-GROCERY  
66344760826 MCCAFF PREM ROAST RJ 23.99  
SUBTOTAL 23.99  
TOTAL 23.99

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 23.99  
Card Type: CREDIT  
Card Number: [REDACTED]  
Date/Time: 23/01/24 08:35:01  
Ref. #: 108339  
Auth #: [REDACTED]  
Mastercard  
AC000000041010 0000000000 E300  
GO APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TO 23.99  
PC Optimum  
Points Redeemed 0  
Closing Balance 990936  
99398905807720230124003507  
You could have earned at least 230  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\* GST # 10027-4695 RT0001 \*\*\*\*\*  
\*\*\*\*\* VISIT US AT WWW.NOFRILLS.CA \*\*\*\*\*  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\* THANK YOU FOR SHOPPING AT NO FRILLS \*\*\*\*\*  
Owners Chris & Tracey 780-939-4437  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2023/01/24 THERESA 404 05 8077 08:35  
\*\*\*\*\* TELL US HOW WE DID TODAY! VISIT \*\*\*\*\*  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES UP TO 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 03989  
CODE: 012423 083505 8077 03989  
\*\*\*\*\*

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# Legislative Assembly of Alberta

## VF13941 - Vendor Payment Submission Form

Hosting - \$24.26 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Group (Snowflake Festival and Light the Nite Festival) Advertising Other Hosting Purpose - Winter Holiday Festivals



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

F6 Member 111764786514  
1241043 BUBLY 24PK 9.49 G  
ENVIRO FEE 0.24 G  
DEPOSIT CL 2.40  
1412711 BUBLY 24PK 9.49 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40

ACCT: MASTERCARD  
REFERENCE #: 0010018350 C  
AUTH: [REDACTED]  
Invoice Number: 003835  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

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

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD -  
TOTAL DISCOUNT(S) \$  
2022/11/15 16:34:32 1157 3 122 64



2211570030122211161634

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

## VF14223 - Vendor Payment Submission Form

Hosting - \$9.89 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Gifts Advertising Other

**COSTCO**  
**WHOLESALE**

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

3P Member 111749256618  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 1.20  
DEPOSIT CL 4.00



ACCT: MASTERCARD  
REFERENCE #: 0010015170 C  
AUTH #:   
Invoice Number: 001517  
Purchase - Mastercard  
A00000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT:   
-----

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD  
TOTAL DISCOUNT(S)  
17:11:10 1157 1 335 33

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22115700103352212131711  
OP#: 33 Name: Aria

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

## VF14757 - Vendor Payment Submission Form

Event Ticket Disclosable - \$317.70

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Redwater and Legal Open Houses

## The 17th annual Yellow Ribbon Gala Dinner and Silent Auction



 2 x Tickets  
Order total: \$317.70

 Saturday, 22 April 2023 at 6:00 p.m. (MT)  
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Edmonton Garrison Officers' Mess  
Building 200, Gothic Line Crescent  
Canadian Force Base  
Lancaster Park, AB T0A2H0  
Canada  
[View on map](#)

[View event details](#)

Edmonton Garrison Military Family Resource Centre (MFRC)

Follow

Questions about this event?

[Contact the organizer](#)

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.