

LEGISLATIVE ASSEMBLY OF ALBERTA
 30th & 31st Legs - Returning Mbr EDR 2023-24
 075 - Morinville-St. Albert - MLA Dale Nally
 For Expenses Processed Apr 1 - Jun 30, 2023

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-----------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | | |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | | |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$119.97 | \$119.97 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | | |
| Constituency Travel Staff (KM) - NF | | 748.0 | 748.0 |
| Total Constituency Travel (KM) - NF | <u>80,000.0</u> | <u>748.0</u> | <u>748.0</u> |
| 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
SE25574 - Staff Other Expenses Claim Form

Hosting: \$119.97 + GST

| | |
|---------------------|---------------------------------------|
| Receipt Description | Mercatos Trays for Gibbons Open House |
| Member Name | |
| Claimant | Michelle Rahel |
| Expense Category | Hosting - Individual Constituent(s) |

Hi Michelle,

Just to let you know — we've received your order #16859, and it is now being processed:

[Order #16859] (March 31, 2023)

| Product | Quantity | Price |
|---|----------|--------------|
| Pastry Platter - Medium (Feeds 18-24 People) | | |
| • Size: Medium (Feeds 18-24 People) | 1 | \$59.99 |
| Frutta Platter - Medium (Feeds 18-24 People) | | |
| • Size: Medium (Feeds 18-24 People) | 1 | \$59.98 |
| Subtotal: | | \$119.97 |
| Shipping: | | Local pickup |
| GST: | | \$6.00 |
| Payment method: | | Credit Card |
| Total: | | \$125.97 |

Pickup Time:

Monday, April 3 12:00 PM

Billing address

MSA Constituency Office
Michelle Rahel
17805726161
Morinville.StAlbert@assembly.ab.ca

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