

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
075 - Morinville-St. Albert - MLA Dale Nally
For Expenses Processed Jul 1 - Sep 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) - \$		\$118.71	\$118.71
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,088.98	\$1,208.95
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		1,152.0	1,900.0
Total Constituency Travel (KM) - NF	80,000.0	1,152.0	1,900.0
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

MP29326 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29326
Description	September 2023 - Per-Diems
Claimant	Dale Nally
Employee Number	
Constituency	Morinville-St. Albert 75 (Dale Nally)
Date Submitted	September 21, 2023
Date Received	September 21, 2023
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
864	Sep 1, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
865	Sep 2, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
866	Sep 3, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
867	Sep 4, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							118.71	5.94	124.65

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
SE27359 - Staff Other Expenses Claim Form

Hosting: \$283.88 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Michelle Rahel
Expense Category	Hosting - Individual Constituent(s)



DO YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.
LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6710
VOICE #:0671004070731364

WHOLESALE
CUSTOMER
account # : 100

61-2512899000

ST # :
Payment Due : 0 Days

3-FROZEN
06038300663 NN IC SNOWCH CC ANRJ
\$10.99 ea or 4/\$39.96 KB
6 @ 4/\$39.96
06294201026 CHAP BTTR PECAN 59.94
06294201032 CHAP COOKIE DGH NRJ 38.99
06294201033 CHAP PRM STRAWBE NRJ 38.99
06294201083 CHAP COTTON CANDY NRJ 38.99
06294201085 CHAP PRM BIRTHDA NRJ 38.99
06294201146 CHP IC CHOC CARM NRJ 30.99
SUBTOTAL 283.88
A=GST 5% 59.94 @ 5.000% 3.00
TOTAL 286.88
Number of Items: 12

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4298519
Wholesale Club
4740 111 Ave NW
Edmonton AB
T06 06710
LIP # 135400 REG 4
OBTAIN THIS COPY FOR YOUR RECORDS
* Purchase ** Chip
CARD # ***** EXP **/**
ISA CREDIT
EF #
37001001030 AUTH # ISO/ACT RESP
ID: A0000000000000 00 001
SI E800 TUR 0080001000
ATE TIME AMOUNT
7/07/2023 09:22:23 \$ 286.88 CAD
VERIFIED BY PIN

APPROVED

Signature Required

CREDIT IN

HANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER TYRONE
AN-Y FIND IT? ASK US!
C 6710 14740 111th AVE
80-452-5411
023/07/07 DEANNA 213 04 1364 09:22

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 OF 2 MONTHLY
PRIZES OF \$1000 IN PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06710
CODE: 070723 092204 1364 09:22

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
VF16661 - Vendor Payment Submission Form

Hosting: \$35.55 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Stakeholder(s)

BISTRO DI MADRE PICCOLA
10015 100 AVE
MORINVILLE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2023/07/21
TIME 8122 12:46:40
RECEIPT NUMBER
C85051731-001-532-001-0

PURCHASE
AMOUNT \$31.40
TIP \$5.65
TOTAL \$37.05

Mastercard
A0000000041010
8E7CBDB37BBA29F5
0000008000-E800
DC7DD965598C0925

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

RECEIPT - RETAIN THIS

BISTRO DI MADRE PICCOLA
10015 - 100 Ave.
MORINVILLE, AB
(780) 572-5545
GST#84687 5235

Table 12 Check 10001

FRI 7/21/23 12:36pm

2 LUNCH SPECIAL 29.90

Sub/Ttl 29.90
Tax 1.50
Total Due 31.40

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

VF16660 - Vendor Payment Submission Form

Hosting: \$675.00 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Redwater Discovery Days)



INVOICE

MLA Dale Nally
9805 100 Street
MORINVILLE AB T8R 1R3

Invoice Date
19 Aug 2023

Invoice Number
2023-418

Reference
Discovery Days -
Redwater, AB

sCOOLie Ice Cream
c/o Brayden Kustra
PO Box 10027
MORINVILLE AB T8R 0A4
GST 703000497

Description	Quantity	Unit Price	Tax	Amount CAD
Popsicle/Ice Cream - Discovery Days, Redwater, AB August 19, 2023	325.00	2.00	5%	650.00
Redwater Business Permit (1/2)	0.50	50.00	Tax Exempt	25.00
			Subtotal	675.00
			TOTAL GST 5%	32.50
			TOTAL CAD	707.50

Due Date: 26 Aug 2023
Etransfer to scoolie@shaw.ca

[View and pay online now](#)



PAYMENT ADVICE

To: sCOOLie Ice Cream
c/o Brayden Kustra
PO Box 10027
MORINVILLE AB T8R 0A4
GST 703000497

Customer MLA Dale Nally
Invoice Number 2023-418

Amount Due **707.50**
Due Date 26 Aug 2023

Amount Enclosed

Enter the amount you are paying above

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
VF16551 - Vendor Payment Submission Form

Hosting: \$33.45

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

COSTCO
WHOLESALE

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

SELF-CHECKOUT

EN Member [REDACTED]

1412711	BUBLY 24PK	9.99 G	<< 9.99
	ENVIRO FEE C	0.48 G	
	DEPOSIT CL	2.40	
500666	KS WATR500	4.69	
	ENVIRO FEE C	1.60	
	DEPOSIT CL	4.00	
500666	KS WATR500	4.69	
	ENVIRO FEE C	1.60	
	DEPOSIT CL	4.00	

[REDACTED]

ACCT: MASTERCARD
REFERENCE #: 0010016170 C
AUTH #: [REDACTED] 2023/07/06 16:15:19
Invoice Number: 201617
Purchase - Mastercard
A0000000041010
0000008000 EB00

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this COPY
for your records
CUSTOMER COPY
MasterCard
CHANGE [REDACTED]

G GST 5%
TOTAL NUMBER OF ITEMS SOLD - [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
ME29508 - Members' Other Expenses Claim Form

Hosting: \$61.10 + GST

Receipt Description	coffee & lunch
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - meetings with constituents/stakeholders

Good Earth Coffeedhouse
130 Bellrose Dr Unit 115
GST # 893154153RT0001
St. Albert, AB T8N 8N8
Phone 780 569 2545

7/25/2023 9:15:09 AM
Order Id: 3143033860130841
#25 - TO GO
Employee: POS EARTHLING

1 AMERICANO	\$0.00
SM AMERICANO	\$3.25
1 CAPPUCCINO	\$0.00
MED CAPPUCCINO 12OZ	\$4.60
2%	\$0.00
Sub Total	\$7.85
Sales Tax	\$0.39
Order Total	\$8.24
MasterCard AUTHORIZED AMOUNT	\$8.24
Card#: *****	
Authorization:	

Order Closed

Abu Nawras Restaurant
12923 97 STREET
EDMONTON, AB T5E 4E8
7807605444

Dine In
mad
12:48:03pm
on 002123

Transaction	\$46.00
5%	\$2.30
	\$48.30
WARD SALE	\$7.25
ARD	\$55.55

this copy for statement validation
3 12:48:10p.m.
ethod: CONTACTLESS
D: 320000500066 | Auth ID:
MASTER CARD
DEBIT/VERIFICATION

2 people
+ MLA Nally.
- no itemized
receipt available
Arabic salad \$10.50
Chicken
Shawarma wrap \$12.50
Fajita wrap \$15
Tea 2. \$5
Pita Bread \$3
\$46-

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.