

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
075 - Morinville-St. Albert - MLA Dale Nally
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$154.99	\$154.99
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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$913.19	\$913.19
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$1,934.02	\$3,142.97
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	462.0	462.0
Constituency Travel Staff (KM) - NF		1,244.0	3,144.0
Total Constituency Travel (KM) - NF	80,000.0	1,706.0	3,606.0
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

VF18058 - Vendor Payment Submission Form

MLA Parking Cap: \$2.38

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

RECEIPT
SCH Parking
St. Albert, Alberta
For assistance call
1-855-535-1100

License Plate Number
[REDACTED]

Expiration Date/Time
05:50 PM
SEP 08, 2023

Purchase Date/Time: 04:50pm Sep 08, 2023
Total Due: \$2.50 Rate: 1 hr for \$2.50
Total Paid: \$2.50 Pmt Type: CC (Swipe)
Ticket #: 00150995
S/N #: 520116321863
Setting: SCH-GSM
Meter ID: ED-SCH-303

MasterCard Auth #: [REDACTED]

Parking Rates are
GST Exempt
NO REFUNDS



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

VF18063 - Vendor Payment Submission Form

MLA Parking Cap: \$141.75

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Dale Nally

Page Number : 1 Invoice Nbr : 1000125894
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 01-SEP-23 21:04
Depart Date : 04-SEP-23 09:54
No. Of Guest : 3
Room Number : 826
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-04-2023 10:00 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-SEP-23	RT826	Parking	47.25	
02-SEP-23	RT826	Parking	47.25	
03-SEP-23	RT826	Parking	47.25	
04-SEP-23	MC	Master Card-[REDACTED]		

For Authorization Purpose Only

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: \$10.86 + GST

Note: Parkwhiz Parking Receipt missing

09/04	09/05	PARKWHIZ MONTREAL QC	(missing receipt)	\$ 9.92	\$ 1.48 (e)	\$ 11.40
	491421105			085702		



Legislative Assembly of Alberta

VF18063 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$639.51 + GST

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Dale Nally

Page Number : 1 Invoice Nbr : 1000125894
Guest Number :
Folio ID :
Arrive Date : 01-SEP-23 21:04
Depart Date : 04-SEP-23 09:54
No. Of Guest : 3
Room Number : 826
Marriott Bonvoy Number :
Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-04-2023 10:00 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-SEP-23	RT826	Room Chrg - Govt./Military	199.00	
01-SEP-23	RT826	GST (5%)	10.25	
01-SEP-23	RT826	Tourism Levy (4%)	8.20	
01-SEP-23	RT826	DMF (3%)	5.97	
02-SEP-23	RT826	Room Chrg - Govt./Military	199.00	
02-SEP-23	RT826	GST (5%)	10.25	
02-SEP-23	RT826	Tourism Levy (4%)	8.20	
02-SEP-23	RT826	DMF (3%)	5.97	
03-SEP-23	RT826	Room Chrg - Govt./Military	199.00	
03-SEP-23	RT826	GST (5%)	10.25	
03-SEP-23	RT826	Tourism Levy (4%)	8.20	
03-SEP-23	RT826	DMF (3%)	5.97	
04-SEP-23	MC	Master Card		

For Authorization Purpose Only

Continued on the next page

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

VF18063 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$273.68 + GST

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

	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
---	---

Dale Nally
Canada

Room No. : 0814
Arrival : 09-13-23
Departure : 09-15-23
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. : 5
Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
Group Name : UC Caucus
Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	MasterCard		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card #

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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

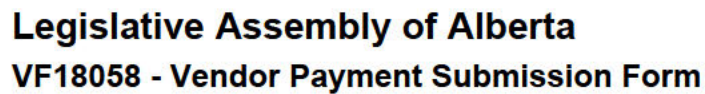
VF17053 - Vendor Payment Submission Form

Hosting: \$45.17 + GST

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



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.



Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Hosting: \$18.00 + GST

Hosting: \$59.99 + GST

DOLLAR TREE 

Store# 40234 (780) 939-0656

8901 100th Street
 Maryville AB T8R 1V5
 HST/BST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
I-SKITTLES ORAL TEAR N SHARE	1	1.50	1.508
I-SKITTLES ORAL TEAR N SHARE	1	1.50	1.508
I-SKITTLES ORAL TEAR N SHARE	1	1.50	1.508
CARAMEL TRUFFLE 568	1	1.50	1.508
CARAMEL TRUFFLE 568	1	1.50	1.508
CARAMEL TRUFFLE 568	1	1.50	1.508
I-NESTLE KIT KAT 458	1	1.00	1.008
I-NESTLE KIT KAT 458	1	1.00	1.008
I-NESTLE KIT KAT 458	1	1.00	1.008
TWIZZLERS NIBS CHERRY 2258R	1	2.00	2.008
TWIZZLERS NIBS CHERRY 2258R	1	2.00	2.008
TWIZZLERS NIBS CHERRY 2258R	1	2.00	2.008
Bag Fee	0	0.08	0.00N
Reason: Customer Brought Bag			
Sub Total			\$18.00
BST			\$0.90
Total			\$18.90
Mastercard			\$18.90
*****9872			Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

DOLLAR TREE 

Store# 40234 (780) 939-0656
8901 100th Street
Marinville AB T8R 1U5

----- TRANSACTION RECORD -----

Purchase 09-30-21

Sep 07, 2023
MASTERCARD
TID: 66319225 Entry: Chip (C)
Sequence: 904 Batch: 001
Auth: [REDACTED] Response: 01-027
UID: OS08L99AUPDI7Y

Amount	\$18.90
Total	\$18.90
A0000000041010	
Mastercard	
TR 0000000000 TSI E600	

Approved - Thank You

Important: Retain this copy for your records
CARDHOLDER COPY

MERCATO

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

9/3/2023 11:01:54 AM Francesca

Pastry Medium \$59.99

SUB TOTAL \$59.99

GST \$3.00

TOTAL \$62.99

Master \$62.99

Item count: 1

9/3/2023 11:01:54 AM Francesca

Trans:831113 Terminal:050100076-001002

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

MID: 803398684

TID: 0039250008038398684377 Ref #: 59

Batch #: 669 Seq. #: 10:02:17

09/08/23

AUTH #: XXXXXXXXXX

MasterCard

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX **/**

Trace # 59

Total \$62.99

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.

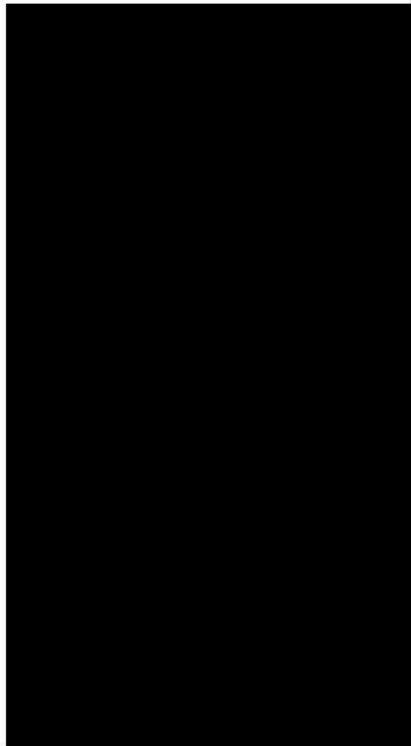


Legislative Assembly of Alberta

VF18058 - Vendor Payment Submission Form

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Hosting: \$15.25 + GST



ITALIAN BAKERIES
MERCATO

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

9/8/2023 8:59:05 AM Ari

London Fog	\$4.25 Tx1
...No Foam	
LG Americano	\$3.75 Tx1
LG CAPPUCCINO	\$4.50 Tx1
Coffee	\$2.75 Tx1

SUB TOTAL \$15.25
GST \$0.76

TOTAL \$16.01
Master \$16.01

Item count: 5
9/8/2023 8:59:05 AM Ari
Trans:583263 Terminal:050100076-001004

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

MID: 8038398684
TID: 0089250008038398684209 Ref #: 3
Batch #: 548 Seq. #: 08:00:08
09/08/23
AUTH #: **[REDACTED]**
MasterCard ****/****
Trace # 3
Total \$16.01

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

VF18063 - Vendor Payment Submission Form

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

Hosting: \$47.14 + GST

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

Table 5

Check 10002

FRI 9/01/23 12:57pm

1 LG POP	3.00
1 CUP SOUP D.J.	5.75
1 LUNCH SPECIAL	14.95
1 CLUB SANDWICH	12.95
1 LG POP	3.00

Sub/Ttl	39.65
Tax	1.98
Total Due	41.63

THANK YOU!
Please Contact Us

BISTRO DI MADRE PICCOLA
10015 100 AVE
MORINVILLE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/09/01
TIME 6110 13:09:58
RECEIPT NUMBER
C85051731-001-575-002-0

PURCHASE
AMOUNT \$41.63
TIP \$7.49
TOTAL

\$49.12

Mastercard
A00000000041010
3918D8D2E1A62261
0000008000-E800
C08E73D81990CE99

APPROVED

AUTH [REDACTED] 01:05:27
THANK YOU

Hosting: \$16.21 + GST

TRANSACTION RECORD RELEVÉ DE TRANSACTION

Kb & Co Jensen Lakes Crossing

#210, 840 St. Albert Trail
St. Albert, Alberta
Canada, T8N 7V2
Tel: (780) 458-5882

Printed September 1, 2023 at 3:38 PM

Order ID: 152580

Type: Purchase

Date/Time: 2023-09-01 15:37:58

Server: Team Member

Card Number: [REDACTED]

Account Type: MASTERCARD

Auth #: [REDACTED]

Ref #: 663067740010019050 C

Mastercard
A00000000041010
0000008000E800

01 APPROVED - THANK YOU 027

Subtotal: \$14.70

Tip: \$2.21

Total: \$16.91

Kb & Co Jensen Lakes Crossing
#210, 840 St. Albert Trail
St. Albert, Alberta

Canada, T8N 7V2
Tel: (780) 458-5882

Printed September 1, 2023 at 3:38 PM

GST #: 767382278 RT0001

MCT Bulletproof	\$6.50
Turmeric Latte	\$7.50
+ \$1.00: Espresso -**	

Sub Total	\$14.00
GST	\$0.70

Total \$14.70

MASTERCARD [REDACTED] Auth#:

Total	\$16.91
Total Tips	\$2.21

You've just been plant-powered!!
You're welcome!

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
VF18063 - Vendor Payment Submission Form

Hosting: \$5.50 + GST

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



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

9/8/2023 10:14:16 AM Ari

Lg Oat Latte \$5.50 Tx1

SUB TOTAL \$5.50
GST \$0.28

TOTAL \$5.78
Master \$5.78

Item count: 1
9/8/2023 10:14:16 AM Ari
Trans: 583294 Terminal: 050100076-001004

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

MID: 8038398684
TID: 0069250008038398684209 Ref #: 24
Batch #: 548 Seq. #: 09:14:51
09/08/23
AUTH #:
MasterCard
Trace # 24
Total \$5.78

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

VF18063 - Vendor Payment Submission Form

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

Hosting: \$12.67 + GST

Hosting: \$50.53 + GST

MERCATO

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

9/8/2023 3:18:26 PM Ari

Mercato Focaccia Hot	\$8.99 Tx1
San Benedetto Lemon Tea 500ml	\$2.49
Bottle deposit	\$0.10
Italian Bakery's Mercato 500ml	\$0.99
Bottle deposit	\$0.10

SUB TOTAL \$12.67
GST \$0.45

TOTAL \$13.12

Master \$13.12

Item count: 3
9/8/2023 3:18:26 PM Ari
Trans: 583477 Terminal: 050100076-001004

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

MID: 8038398684
TID: 0089250008038398684209 Ref #: 156
Batch #: 548 Seq. #: 14:19:18
09/08/23
AUTH #:
MasterCard
Trace # 156
Total \$13.12

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: 583477 Terminal: 050100076-001004

BRAZIE A TUTTI

GST #760963322PT0001

CHECK # 1868958 DATE 9/11/23
TABLE # 71 TIME 12:42PM

CACTUS CLUB : KIERA L

SEAT#	ITEMS ORDERED	AMOUNT
4	CHICKEN WRAPS CHKN TENDERS	23.25 19.25
	SUBTOTAL	42.50
	GST	2.13
		44.63
	TOTAL	44.63

SUBTOTAL 42.50
GST 2.13

TOTAL DUE 44.63

***** Suggested Gratuity *****

*	18%	\$8.03
*	20%	\$8.93
*	22%	\$9.82
*		

Cactus Club Cafe
11130 Jasper Avenue
Edmonton AB T5K 0L1
587-523-8038

** TRANSACTION RECORD **
Tran. #: 1309
Lookup #: 0130920625266
RVC: CACTUS CLUB
Table #: 71
Check #: 1868958
Group #: 1
Employee #: 1590
Employee: KIERA L

MasterCard Purchase
AID: A0000000041010
App Name: Mastercard

Amount \$44.63
Tip \$8.03
TOTAL CAD\$52.66

APPROVED
00-001 (001) 014014
CC11CS17
096001001001
09/11/2023 12:44:34 PM

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

VF18220 - Vendor Payment Submission Form

Hosting: \$56.36 + GST

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

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

Table 7

Check 10003

FRI 10/06/23 1:00pm

2 CUP SOUP D.J.	11.50
1 LUNCH SPECIAL	14.95
1 PENNE ARABBIATTA	17.95
1 LG POP	3.00

Sub/Ttl	47.40
Tax	2.37

Total Due 49.77

THANK YOU!
Please Come Again!

BISTRO DI MADRE PICCOLA
10015 100 AVE
MORINVILLE AB

CARD
CARD TYPE MASTERCARD
DATE 2023/10/06
TIME 8178 13:13:43
RECEIPT NUMBER
C85051731-001-610-002-0

PURCHASE
AMOUNT \$49.77
TIP \$8.96
TOTAL

\$58.73

Mastercard
A0000000041010
B6519BA00A0EB07D
0000008000-E800
6FA75F473B94DB6A

APPROVED

AUTH# 01-027
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.

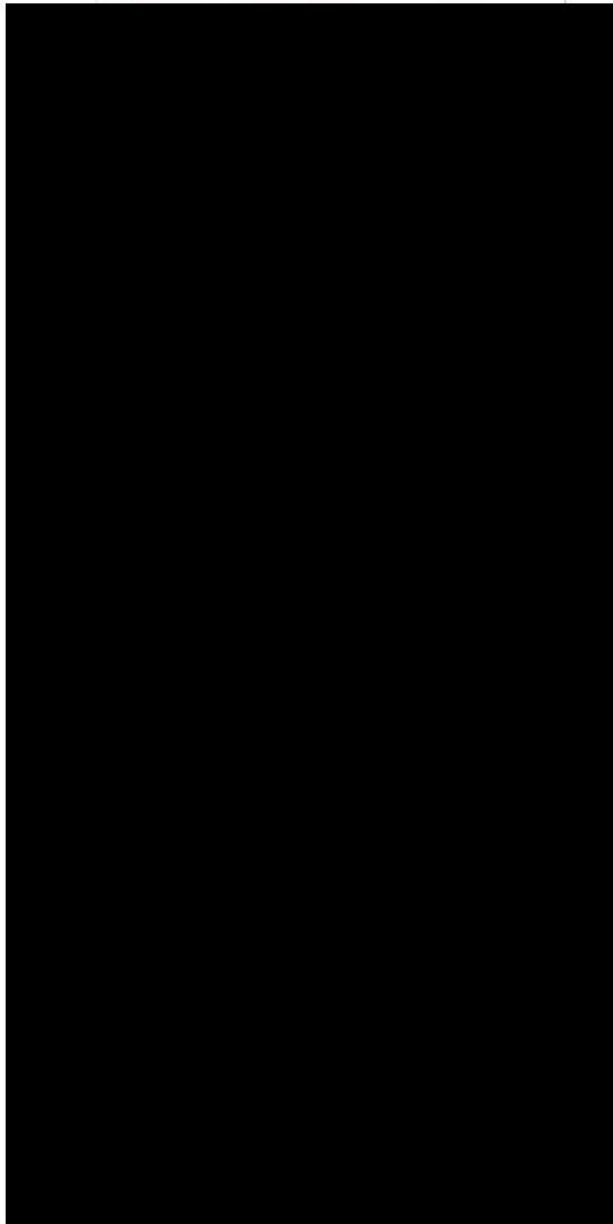


Legislative Assembly of Alberta

VF18222 - Vendor Payment Submission Form

Hosting: \$80.14 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



78364 1087 RT0001
Blowers and Grafton
10550 82 (Whyte) Avenue
Edmonton, AB
Canada, T6E 2A4
Tel: (780) 250-3663
Printed October 13, 2023 at 12:25 PM

October 13, 2023 at 12:25 PM Order #: 37457

Table: 104, 2 guests
Party Name: 3 Server: Jasmine7018
GST #:

2 x Lobster Mac & Cheese	\$59.50
Diet Pepsi	\$3.95
Pepsi	\$3.95

Food Total	\$59.50
Non Alcohol Total	\$7.90
Sub Total	\$67.40
GST	\$3.37
Total	\$70.77

How did we do? Let us know what you think!
Thank you very much for your business!
Add to my favourites

BLOWERS & GRAFTON
(EDMONTON)
10550 82 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/10/13
TIME 3970 12:26:15
RECEIPT NUMBER
C85019044-001-116-003-0

PURCHASE
AMOUNT \$70.77
TIP \$12.74
TOTAL \$83.51

Mastercard
A0000000041010
D8ED3E5E4145B9ED
0000008000-E800
238325C98FA5A3A9

APPROVED
AUTH# [REDACTED] 61-027
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

VF18222 - Vendor Payment Submission Form

Hosting: \$56.98

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



NOFRILLS

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

21-GROCERY
06320911276 TIMH DK RST K CO MRJ 23.99
66344760827 PODS PREM ROAST MRJ 32.99
SUBTOTAL 56.98

TOTAL 56.98

Trans. Type: PURCHASE
Account: **MASTERCARD** CAD\$ 56.98
Card Type: CREDIT
Card Number:
Date/Time: 23/10/20 08:18:36
Ref. #: 106553
Auth #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

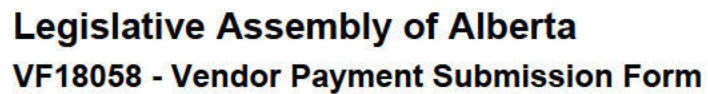
CREDIT TN 56.98

99398922417820231020081843
You could have earned at least 560
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

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.



Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

1. *Journal of the American Medical Association*, 2000; 283: 2689-2695.

Change *****50.00*****
Receipt #: 9016502815/196003

Page 6 of 17



Legislative Assembly of Alberta
VF16705 - Vendor Payment Submission Form

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Hosting: \$143.10 + GST

Hosting: \$199.84 + GST

COSTCO
WHOLESALE

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

3D Member [REDACTED]
5 @ 4.69
500666 KS WATR500** 23.45
5 @ 1.60
ENVIRO FEE C 8.00
5 @ 4.00
DEPOSIT CL 20.00
308636 CRUSH 32 PK 14.49 G
ENVIRO FEE C 0.64 G
DEPOSIT CL 3.20
308636 CRUSH 32 PK 14.49 G
ENVIRO FEE C 0.64 G
DEPOSIT CL 3.20
310062 PEPSI 32 PK 14.49 G
ENVIRO FEE C 0.64 G
DEPOSIT CL 3.20
310062 PEPSI 32 PK 14.49 G
ENVIRO FEE C 0.64 G
DEPOSIT CL 3.20
312787 DIET PEPSI 14.49 G
ENVIRO FEE C 0.64 G
DEPOSIT CL 3.20
*****Bottom of Basket*****

*****BOB Count 0 *****
TOTAL NUMBER OF ITEMS SOLD = 10
SUBTOTAL 143.10
TAX 3.78
**** TOTAL 146.88

ACCT: MASTERCARD
REFERENCE #: 0010018590 C
AUTH #: [REDACTED] 2023/07/28 10:15:12
Invoice Number: 003859
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$146.88

COSTCO
WHOLESALE

W Edmonton BCTR #1157
10310 186 Street NW
Edmonton, AB T5S 2X6

T6 Member [REDACTED]
10 @ 13.99
5372323 MINI CHUPA 139.90 G
6 @ 9.99
318008 DUBBLE BUBBL 59.94 G
*****Bottom of Basket*****
*****BOB Count 0 *****

SUBTOTAL 199.84
TAX 9.99
**** TOTAL 209.83

ACCT: MASTERCARD
REFERENCE #: 0010011110 C
AUTH #: [REDACTED] 2023/07/31 09:28:54
Invoice Number: 011111
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$209.83

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 209.83
CHANGE 0.00

G GST 5% 9.99
TOTAL NUMBER OF ITEMS SOLD = 16
2023/07/31 09:29:16 656 11 45 26



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

VF16705 - Vendor Payment Submission Form

Hosting: \$39.96

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

GD Member [REDACTED]

680 CHED SLICES	9.99
680 CHED SLICES	9.99
680 CHED SLICES	9.99
680 CHED SLICES	9.99
SUBTOTAL	39.96
TAX	0.00
*** TOTAL	\$39.96

ACCT: MASTERCARD
REFERENCE #: 0010010700 C
AUTH #: [REDACTED] 2023/08/01 09:32:14
Invoice Number: 206070
Purchase - Mastercard
A0000000041010
0000008000 E800

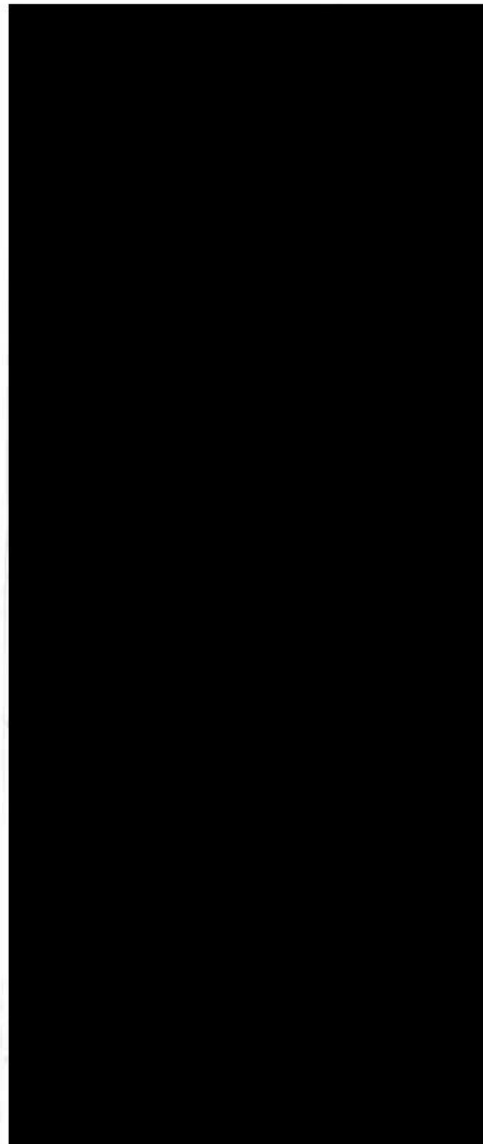
01 APPROVED - THANK YOU 027
AMOUNT: \$39.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	39.96
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD - 4
2023/08/01 09:32:17 1157 206 11 706

OP#: 706 Name: SCD



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

VF16705 - Vendor Payment Submission Form

Hosting: \$38.64

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

NOFRILLS

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

21-GROCERY

(2)06038305358 NN YELLOW MUSTRD RJ 3.78
2 @ \$1.89

(2)06038399302 PC KETCHUP SQZ RJ 8.00
2 @ \$4.00

(6)06210000157 CD GINGER ALE GRJ 8.94
6 @ \$1.49

RECYCLING FEE 0.42
6@0.07

DEPOSIT 1 1.50
6@0.25

(8)06810007852 KRAFT BBQ SC RJ 16.00
8 @ \$2.00

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: [REDACTED]
Date/Time: 23/08/02 08:39:20
Ref. #: 142185
Auth #: [REDACTED]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT IN

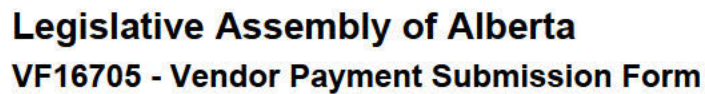
PC Optimum
Points Redeemed
Closing Balance

99398905085720230802083927
You could have earned at least 1,140
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

b31 # 30027 462% B30001

VISIT US AT 444 NOFRILLS LN

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.



Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Hosting: \$674.91



M & M Food Market - St. Albert - Giroux Crossing - Store 489 Register
5 Giroux Road, Unit #140, St. Albert, AB
T8N 6J8
Fax: 7804192519
Phone: 7804192517
Store N^o: 489
Receipt N^o: 34179531 2023-08-24

Customer card number: 301156491
Salesperson: Brian V.

Description	Quantity	Price	Total
4140 Tasty Burger - 50pk			
Regular price	84.99	9x	74.99
			674.91
Discount DD Flyer 3H10 -		8x	-10.00
			-90.00
208014			
Quantity: 9		Subtotal \$:	674.91
		Total \$:	674.91
		Discount \$:	90.00
		Paid (CARD)	674.91

M&M FOOD MARKET #489
5 GIBBOUX ROAD, UNIT #140
ST. ALBERT, AB T8N6J8
7804192517

SALE

MID: 6616658
 TID: 001
 Batch #: 223001
 08/11/23
 APPR CODE: XXXXXXXXXX
 MASTERCARD

AMOUNT	\$674.91
--------	----------

APPROVED

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

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

THANK YOU! / MERCI

CUSTOMER COPY

Hosting: \$111.00



Sobeys Morinville
10003-100 Street
780.939.4418
GST #R35727595RT0001

Served by: Casey

Member card number:

[illegible]

*****YOUR SAVINGS*****
 Discounts & Specials \$4.81
 Your Total Savings \$4.81

SCENE+ POINTS

Member number:

Your SCENE+ POINTS Balance
Scene+ Balance

The Scotiabank Scene+ Visa card lets you earn Scene+ points on purchases every time you shop. Learn more at scotiabank.com/earnpointsfaster

C
 MERCHANT 23875393
 TERMINAL ID 502387539305
 ** \$ 111.00
 ** Purchase
 RCPT 7520000
 CARD MC
 RESP 001
 NO. *****
 TIME 10:45:39
 DATE 08/11/2023
 AUTH #
 REF# 001505016
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Open	08/11/23
5	7520	5069	130	10:45:37

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

VF16705 - Vendor Payment Submission Form

Hosting: \$27.92

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Sobeys

Sobeys Morinville
10003-100 Street
780.939.4418
GST #R35727595RT0001

Served by: Casey

Member card number: [REDACTED]

GROCERY

Ice Cubes \$27.92 C
8 @ 1/ \$3.49
YOU SAVED \$9.60

SUBTOTAL \$27.92
TOTAL TAX \$0.00
\$27.92

TOTAL
MasterCard \$27.92
Cash CHANGE \$0.00

NUMBER OF ITEMS 8

*****YOUR SAVINGS*****
Discounts & Specials \$9.60
Your Total Savings \$9.60
Percentage Savings 26%

SCENE+ POINTS
Member number: [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

The Scotiabank Scene+ Visa card lets you earn Scene+ points on purchases every time you shop. Learn more at scotiabank.com/earnpointsfaster

MERCHANT 23875393 C
TERMINAL ID S02387539301
** Purchase ** \$ 27.92
CARD NO. [REDACTED] RCPT 8385000
NR [REDACTED] RESP 001
DATE 08/12/2023 TIME 08:40:25
AUTH # [REDACTED]
REF# 001523005
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 08/12/23
1 8285 5068 130 08:40:26

Thank you for choosing your


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
VF16705 - Vendor Payment Submission Form

Hosting: \$102.89 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



Your order 2574694 is confirmed!

Hi Michelle!

Thank you for your delivery order.

Your order will be delivered to this address on:
08/23/2023 at approximately 05:00 PM

9805 100 Street, Morinville, AB T8R 1R3

Your Boston Pizza:
9140 100 Street, Morinville, AB T8R 2P8
7809392331

Item	Qty	Price
Royal Hawaiian - 13" Medium	1	\$30.49
Vegetarian - 13" Medium	1	\$26.99
Boston Royal - 13" Medium	1	\$30.99
Remove Shrimp	1	
Pepperoni - 13" Medium	1	\$23.79

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

VF16705 - Vendor Payment Submission Form

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Discount/Coupons:	-\$27.14
Subtotal:	\$85.12
GST:	\$4.51
Delivery Fee:	\$5.00
Tip:	\$12.77
Total:	\$107.40

Payment

Card Type:	MASTER_CARD
Last 4 Digits:	██████
Amount:	\$107.40

[Privacy Policy](#) | [Terms and Conditions](#) | [Contact Us](#)

This is an automated email. Please do not reply.

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.