

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 075 - Morinville-St. Albert - MLA Dale Nally
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$25.71	\$144.42
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$608.30	\$1,521.49
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	7.0
Other			
Hosting - \$		\$408.26	\$3,551.23
Event Tickets Disclosable - \$		\$600.00	\$600.00

Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		462.0
Constituency Travel Staff (KM) - NF		507.0	3,651.0
Total Constituency Travel (KM) - NF	80,000.0	507.0	4,113.0
Adverse Driving Conditions			
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

MP37340 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37340
Description	February 2024 - Per-Diems
Claimant	Dale Nally
Employee Number	[REDACTED]
Constituency	Morinville-St. Albert 75 (Dale Nally)
Date Submitted	March 22, 2024
Date Received	March 25, 2024
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
5667	Feb 13, 2024	60 km from Perm. Res.	Jasper			X	25.71	1.29	27.00
							25.71	1.29	27.00

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
VF22251 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$608.30 + GST

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



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0457
Folio # :
Invoice # :
Cashier # : 1216
Page # : 1 of 1
Group Name : UCP Caucus Retreat

United Conservative Party
Mr Dale Nally

Arrival : 02-12-24
Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
Total			637.60	0.00
Balance Due			637.60	

GST Summary

Room : 27.70
F&B : 0.00
Other : 1.60
Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

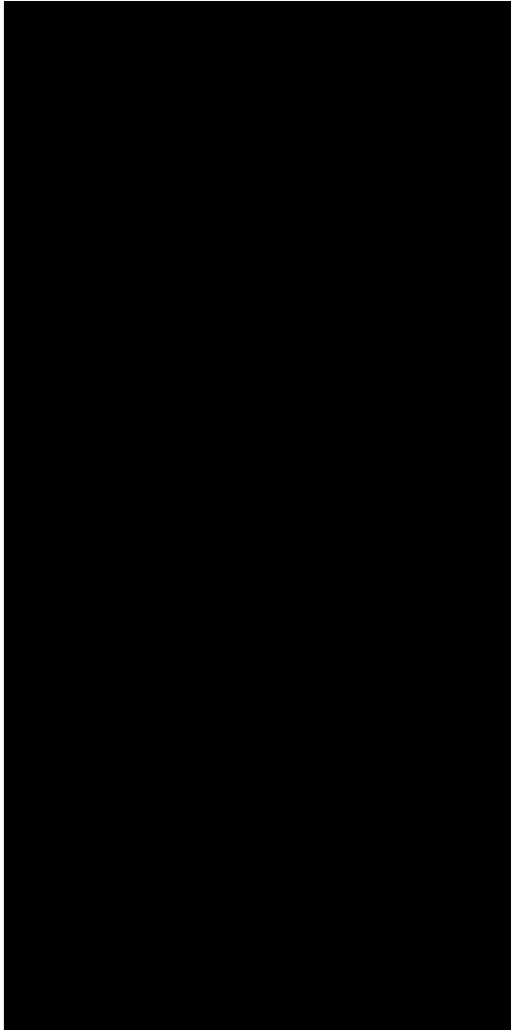
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF19723 - Vendor Payment Submission Form

Hosting: (\$107.41 + GST)

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



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
ME30994 - Members' Other Expenses Claim Form

Hosting: \$51.95 + GST

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

 Sunset Grill
 Sunset Grill
 525 St Albert Trail
 St Albert, AB
 Tel: (780) 569-2288
 GST# 74071 9489
 Date: Sep 23, 2023 11:28:37
 Table: 11
 TableTransId: 2074441
 TransId: 2089465
 Server: Rose Ann, Jing
 2 All Day Breakfast 37.98
 1 Corned Beef & Hash
 1 Corned Beef & Hash
 1 Side Bacon 6.99
 2 Coffee 6.98
 Subtotal 51.95
 GST 2.60
 Total 54.55
 Balance 54.55

 PLEASE PAY AT CASHIER
 Hours: Mon - Fri 6:00am - 3:00pm
 Sat - Sun 6:00am - 3:00pm

SUNSET GRILL
 525 ST. ALBERT TRAIL
 UNIT
 ST. ALBERT AB
 CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2023/10/10
 TIME 8376 11:37:44
 RECEIPT NUMBER
 H84050013-001-002-371-0

 PURCHASE
 AMOUNT \$0.01
 TIP \$54.54
 TOTAL
 \$54.55

 Mastercard
 A0000000041010
 BDE975F00F3A97C0
 0000008000-
 APPROVED
 AUTH# [REDACTED] 01-027
 THANK YOU
 NO SIGNATURE REQUIRED
 CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

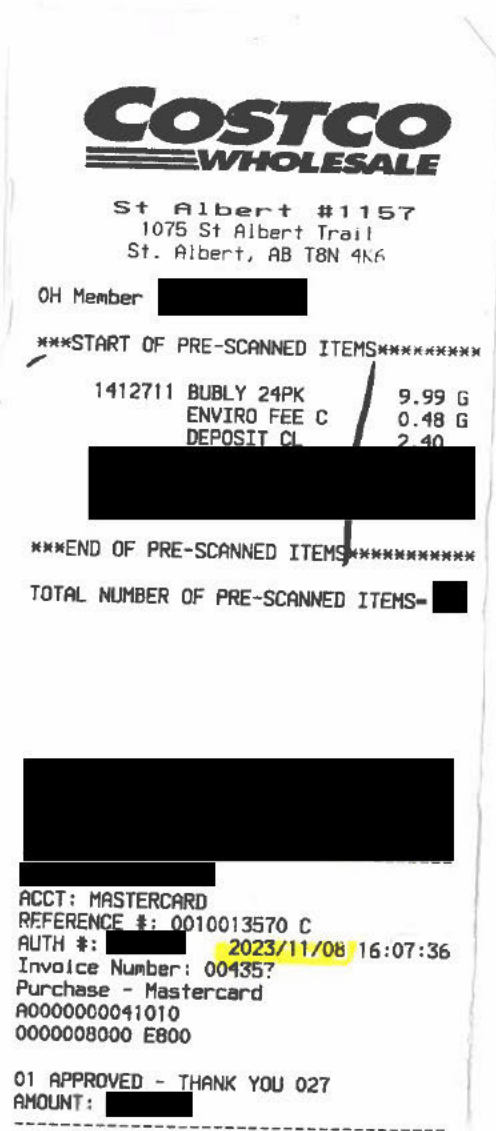
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
VF18408 - Vendor Payment Submission Form

Hosting: \$12.87

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	[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
VF18408 - Vendor Payment Submission Form

Hosting: \$3.75 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	[REDACTED]

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

11/24/2023 9:47:45 AM Ari

LG Americano \$3.75 Tx1

SUB TOTAL \$3.75
 GST \$0.19

TOTAL \$3.94
 Master \$3.94

Item count: 1
 11/24/2023 9:47:45 AM Ari
 Trans:608146 Terminal:050100076-001004

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

MID: 8038398684 Ref #: 30
 TID: 0089250008038398684209 Seq. #: 09:48:02
 Batch #: 625
 11/24/23
 AUTH #: [REDACTED]
 MasterCard
 [REDACTED] **/**

Trace # 30
 Total \$3.94

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:608146 Terminal:050100076-001004

##GRAZIE A TUTTI##

GST #760963322RT0001

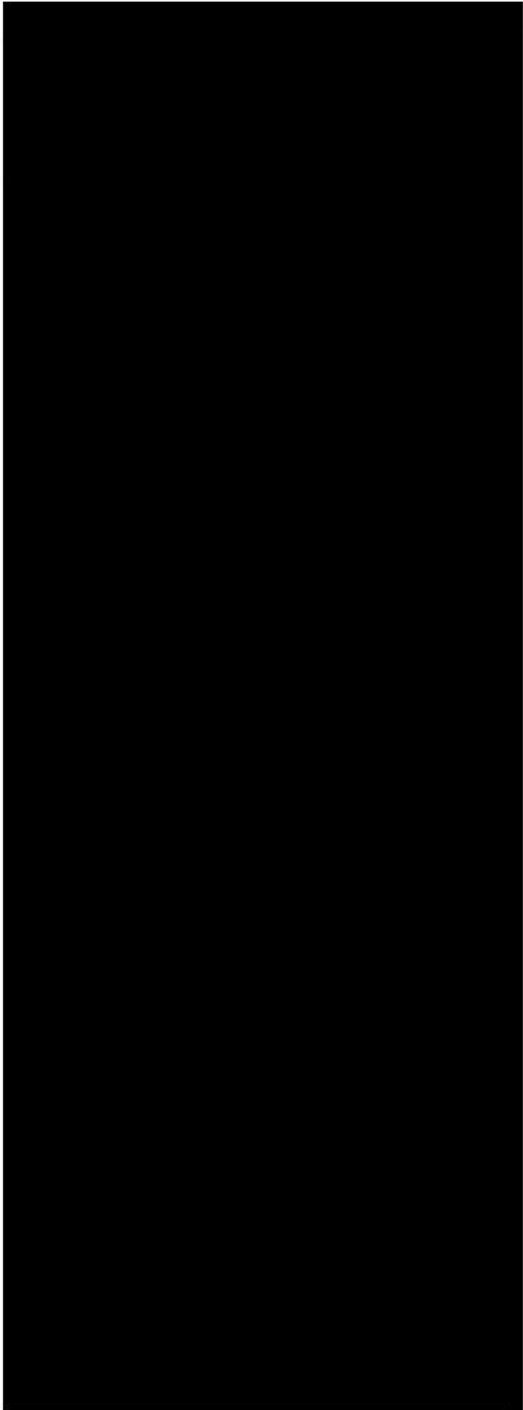
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF20978 - Vendor Payment Submission Form

Hosting: \$12.75 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	[REDACTED]



ITALIAN BAKERYS
MERCATO

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

1/12/2024 9:01:30 AM Alyssa
 LG Americano \$3.75 Tx1
 London Fog \$4.25 Tx1
 LG Caffe Mocha \$4.75 Tx1

 SUB TOTAL \$12.75
 GST \$0.64

TOTAL \$13.39
 Master \$13.39

Item count: 3
 1/12/2024 9:01:30 AM Alyssa
 Trans:621256 Terminal:050100076-001004

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

MID: 8038398684
 TID: 0089250008038398684209 Ref #: 1
 Batch #: 671 Seq. #: 09:02:08
 01/12/24
 AUTH #: [REDACTED]
 MasterCard
 ***** [REDACTED] **/**
 Trace # 1
 Total \$13.39

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:621256 Terminal:050100076-001004

GRAZIE A TUTTI

GST #760963322RI0001

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
VF20977 - Vendor Payment Submission Form

Hosting: \$87.63 + GST

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

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

Table 2
 Check 10001

FRI 1/12/24 1:59pm

 1 LG POP 3.00
 1 LG POP 3.00
 1 COFFEE/TEA 3.00
 1 LG POP 3.00
 BOWL BEEF BARLEY 20.85
 12' PIZ MARGHARIT 14.95
 1 LUNCH SPINACH SLD 10.95
 1 LUNCH SPECIAL 14.95

 Sub/Ttl 73.70
 Tax 3.69
Total Due 77.39

THANK YOU!
 Please Come Again!

BISTRO DI MADRE PICCOLA
 10015 100 AVE
 MORINVILLE AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2024/01/12
 TIME 5515 13:03:04
 RECEIPT NUMBER
 C85051731-001-708-003-0

 PURCHASE
 AMOUNT \$77.39
 TIP \$13.93
 TOTAL

\$91.32

Mastercard
 A0000000041010
 E48553440FE4E6AC
 0000008000-E800
 29E0100D857CCBB2

APPROVED

AUTH# [REDACTED] 01-027
 THANK YOU

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
VF22203 - Vendor Payment Submission Form

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	[REDACTED]

Hosting: \$6.65

NOFRILLS
 Chris & Tracey's No Frills
 8901 - 100th Street
 Welcome # [REDACTED]
 21-GROCERY
 06038375938 RC SPR WTR MRJ 3.29
 RECYCLING FEE MRJ 0.96
 DEPOSIT 1 2.40
SUBTOTAL 6.65
TOTAL 6.65
 Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 6.65
 Card Type: CREDIT
 Card Number: [REDACTED]
 DateTime: 24/01/30 08:28:19
 Ref. #: 109475
 Auth #: [REDACTED]
 Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***
 CREDIT TN 6.65
 PC Optimum
 Points Redeemed 0
 Closing Balance [REDACTED]
 99398924000920240130082824
 You could have earned at least 60
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 10027-4695 RT0001

Hosting: \$8.00 + GST

120 Bellerose Dr
 St Albert, AB
 T8N 8N8
 Phone: (780)569-4488
 2/1/2024 5:00:50 PM Ari
 LG Americano \$3.75 Tx1
 London Fog \$4.25 Tx1

 SUB TOTAL \$8.00
 GST \$0.40

TOTAL \$8.40
 Master \$8.40
 Item count: 2
 2/1/2024 5:00:50 PM Ari
 Trans:626662 Terminal:050100076-001004
 MERCATO
 120 BELLEROSE DRIVE
 ST ALBERT, AB. T8N 8N8
 780-569-4488
 Purchase
 MID: 8038398684
 TID: 0089250008038398684209 Ref #: 179
 Batch #: 691 Seq. #: 17:01:17
 02/01/24
 AUTH #: [REDACTED]
 MasterCard
 [REDACTED] **/**
 Trace # 179
 Total \$8.40
 Signature Not Required
 APPROVAL AA
 VERIFIED BY PIN
 Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E800
 THANK YOU / MERCI

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
VF22251 - Vendor Payment Submission Form

Hosting: \$56.43 + GST

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

CASTELBAKE
 16845 109 ST NW
 EDMONTON, AB T5X 2Z5
 7809049491
 WWW.CASTLEBAKERESTO.COM

Cashier: Employee
 Transaction 076354

Total CA\$61.19
Tip CA\$7.68
CREDIT CARD SALE CA\$58.87
MASTERCARD

Retain this copy for statement validation

17-Feb-2024 11:04:17a.m.
 CA\$58.87 | Method: EMV
 Mastercard
 DALE NALLY
 Reference ID: 404800830402
 Auth ID:
 MID: *****9635
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Online: <https://clover.com/p/BCXWBXWJNPXE>

CASTLE BAKE SHOP
 DICKENSFIELD MALL
 G.S.T.# R101817872

66 SARINE

Check: 1950 Guests: 1
 02/17/2024 10:51AM

2	EGGS	21.90
1	FOUL	10.95
1	AKAWI	4.95
1	AGB	5.95
1	SML REG TEA POT	5.00
	Cash	51.20
	Subtotal	48.75
	G.S.T.	2.44
	Rounding	0.01
	Payment	51.20
	Change Due	\$0.00

----- Check Closed -----
 02/17/2024 10:51:40AM

****PLEASE PAY SERVER****
 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
VF22251 - Vendor Payment Submission Form

Hosting: \$73.85 + GST

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

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

 Table 19
 Check #0001

FRI 2/23/24 2:14pm

1 BOWL SOUP D.J.	6.95
1 COFFEE/TEA	3.00
1 LG POP	3.00
1 CRISPY CHIX S/W	14.95
1 12" ONE TOP PIZZA	18.95
1 LASAGNA ROMAGNA	16.95
Sub/Ttl	63.80
Tax	3.19
Total Due	66.99

THANK YOU!
 Please Come Again!

BISTRO DI MADRE PICCOLA
 10015 100 AVE
 MORINVILLE AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2024/02/23
 TIME 3 155 13:22:13
 RECEIPT NUMBER
 C85051731-001-750-005-0

 PURCHASE
 AMOUNT \$66.99
 TIP \$10.05
 TOTAL **\$77.04**

 Mastercard
 A0000000041010
 4A97581CD3946AC2
 0000008000-E800
 AB8BE19155F9ACF9

APPROVED
 AUTH# [REDACTED] 01-027
 THANK YOU

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Legislative Assembly of Alberta
VF23698 - Vendor Payment Submission Form

Hosting: \$74.00

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (St. Albert Firefighters Muscular Dystrophy Camp.)



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

VF23696 - Vendor Payment Submission Form

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	[REDACTED]

Hosting: \$13.38 + GST

2/29/2024 1:43:43 PM
 Order Id: AAEALL4CACA2
 0 - Eat In
 Employee: Blake

0

1 MD BLIZZARD	\$6.69
REESES CARAMEL PRETZEL	\$0.00
1 MD BLIZZARD	\$6.69
SKOR	\$0.00

Sub Total \$13.38
 Sales Tax \$0.67

Order Total \$14.05

MasterCard \$14.05
 AUTHORIZED AMOUNT \$14.05
 Card#: [REDACTED]
 Authorization: [REDACTED]

--> Order Closed <--

Hosting: \$13.50 + GST

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

3/1/2024 3:39:22 PM Ari

LG CAPPUCCINO	\$4.50 Tx1
LG CAPPUCCINO	\$4.50 Tx1
LG CAPPUCCINO	\$4.50 Tx1

SUB TOTAL	\$13.50
GST	\$0.68

TOTAL \$14.18
 Master \$14.18

Item count: 3
 3/1/2024 3:39:22 PM Ari
 Trans:634930 Terminal:050100076-001004

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

RIB: 803823684
 TID: 003320008038398684209 Ref #: 149
 Batch #: 720 Seq. #:
 03/01/24 15:39:46
 AUTH #: [REDACTED]
 MasterCard
 ***** [REDACTED] C **/**
 Trace # 149
 Total \$14.18

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
VF23696 - Vendor Payment Submission Form

Hosting: \$53.35

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	[REDACTED]



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

8D Member [REDACTED]
 500666 KS WATR500** 4.69
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
 39901 LN GORUND BF 43.86
 SUBTOTAL 53.35
 TAX 0.00
 **** TOTAL 53.35

ACCT: MASTERCARD
 REFERENCE #: 0010016610 C
 AUTH #: [REDACTED] 2024/03/05 09:54:24
 Invoice Number: 005661
 Purchase - Mastercard
 A0000000041010
 000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$53.35

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 53.35
 CHANGE 0.00

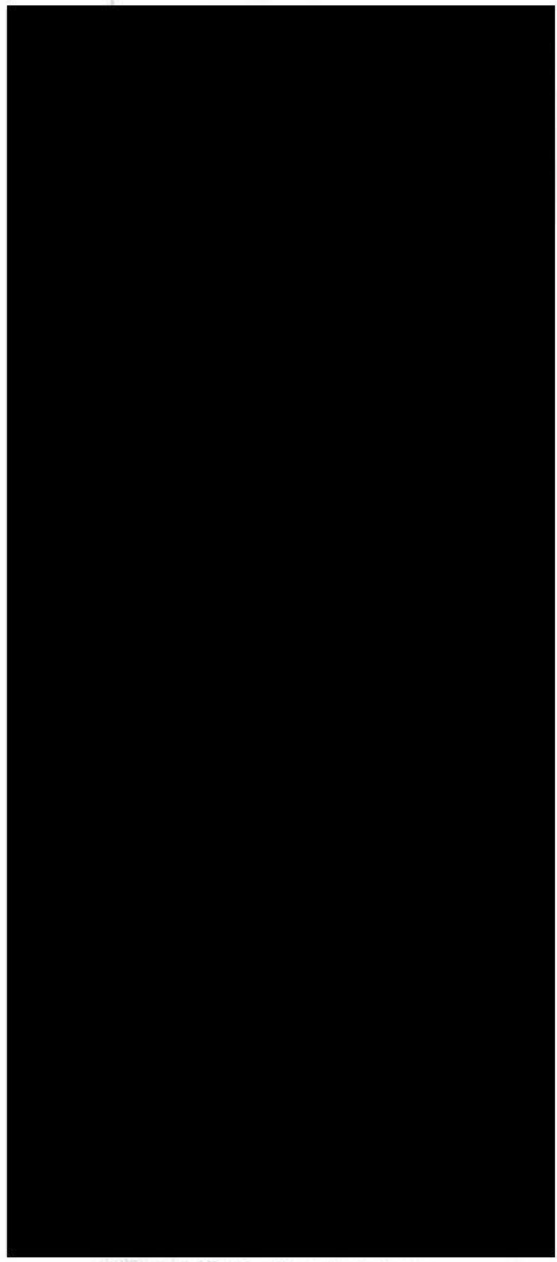
TOTAL NUMBER OF ITEMS SOLD = 2
~~2024/03/05~~ 09:55:00 656 5 51 17



22065600500512403050955

OP#: 17 Name: JENNA A
 Thank You!
 Please Come Again
 G=GST P=PST
 GST #121476329
 Whse:656 Trm:5 Trn:51 OP:17

Items Sold: 2
8D 2024/03/05 09:55



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
ME39180 - Members' Other Expenses Claim Form

Hosting: \$47.56+ GST

Receipt Description	Buco Pizzeria
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Lunch meeting



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
VF18408 - Vendor Payment Submission Form

Event Tickets Disclosable: \$600.00

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	



Complex Care Close to Home

INVOICE

INVOICE NO: 2889
 DATE: November 7, 2023

PAID

To: Morinville – St. Albert Constituency Office
 9805 – 100 Street
 Morinville, AB
 T8R 1R3
 Attn: Dale Nally

DESCRIPTION	AMOUNT
Sturgeon Community Hospital Foundation Friend Raiser Gala January 27, 2024 <ul style="list-style-type: none"> • 2 Gala tickets at \$300 each 	\$600.00
PAYABLE UPON RECEIPT TOTAL DUE	\$600.00

Please make cheques payable to the **Sturgeon Community Hospital Foundation**, 201 Boudreau Road, St. Albert, T8N 6C4 or

Visa Master Card AMEX

Card Number: _____ Exp: _____

Signature: _____ CVC: _____

If you have any questions concerning this invoice, please contact 780-418-7361.

THANK YOU FOR YOUR SUPPORT!

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
VF18408 - Vendor Payment Submission Form

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	[REDACTED]

STURGEON HOSPITAL

TRANSACTION RECORD

TYPE	PURCHASE
ORDER ID	mvt9896022477
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Nov 02 2023 03:23PM
REF NUM	664621870015210060 M
AUTH CODE	[REDACTED]

AMOUNT (CAD) \$600.00

01 APPROVED - THANK YOU 027

- IMPORTANT -
 Retain this copy for your records

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