

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 075 - Morinville-St. Albert - MLA Dale Nally
 For Expenses Processed APR 1 - JUN 30, 2024

	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 - \$		\$372.50	\$372.50
Event Tickets Disclosable - \$		\$300.00	\$300.00
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		1,545.0	1,545.0
Total Constituency Travel (KM) - NF	80,000.0	1,545.0	1,545.0
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
VF23928 - Vendor Payment Submission Form

Hosting: \$124.07

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

COSTCO
WHOLESALE

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

NS Member [REDACTED]
 *****Bottom of Basket*****

500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
1412711	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.24 G
	DEPOSIT CL	2.40
4 @ 13.99		
5372323	MINI CHUPA	55.96 G
*****BOB Count 8 *****		
1417486	MCCAFFE 8OCT	44.99

ACCT: MASTERCARD
 REFERENCE #: 0010014410 C
 AUTH #: [REDACTED] 2024/04/04 09:25:56
 Invoice Number: 004441
 Purchase - Mastercard
 A0000000041010
 000008000 E800

01 APPROVED - THANK YOU 027



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
VF25148 - Vendor Payment Submission Form

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

Hosting: \$35.65 + GST

Hosting: \$54.22 + GST

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

Takeout
 Cashier: Abdulghani
 27-Apr.-2024 10:22:03a.m.

Transaction **200574**

1 AKAWI CHS	\$4.95
1 Ea @ \$4.95/Ea	
1 FOUL	\$10.95
1 Ea @ \$10.95/Ea	
1 MEAT	\$3.95
1 Ea @ \$3.95/Ea	
1 AGB	\$5.95
1 Ea @ \$5.95/Ea	
1 Tea Pot	\$5.00
Subtotal	\$30.80
Sales Tax 5%	\$1.54
Total	\$32.34
Tip	\$4.85
CREDIT CARD SALE	\$37.19
MASTERCARD	

Retain this copy for statement validation

27-Apr.-2024 10:22:48a.m.
 \$37.19 | Method: EMV
 Mastercard
 DALE NALLY
 Reference ID: 411800912954
 Auth ID:
 MID: *****9635
 AID: A0000000041010
 AthNtwk No: MASTERCARD
 PIN VERIFIED

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

Table 7 Check 10002

FRI 5/17/24 2:23pm

1 BOWL SOUP D.J.	6.95
1 CUP SOUP D.J.	5.75
1 LUNCH SPECIAL	14.95
1 LUNCH SPECIAL	14.95
1 COFFEE/TEA	3.00
Sub/Tot	45.60
Tax	2.28
Total Due	47.88

THANK YOU!
 Please Recycle

BISTRO DI MADRE PICCOLA
 10015 100 AVE
 MORINVILLE AB

CARD
 CARD TYPE MASTERCARD
 DATE 2024/05/17
 TIME 0738 13:31:24
 RECEIPT NUMBER
 C85051731-001-834-002-0

PURCHASE
 AMOUNT \$47.88
 TIP \$8.62
 TOTAL

\$56.50

 Mastercard
 A0000000041010
 85150B037D2F1AEC
 0000008000-E800
 2C6EF470A35815EA

APPROVED
 AUTH# 01-027
 THANK YOU

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Legislative Assembly of Alberta
VF25147 - Vendor Payment Submission Form

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Hosting: \$53.45

Hosting: \$5.65



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Legislative Assembly of Alberta
VF25147 - Vendor Payment Submission Form

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Hosting: \$3.27



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

VF25148 - Vendor Payment Submission Form

Hosting: \$96.19 + GST

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

Uber

May 13, 2024

Thanks for ordering, Brandon

Here's your receipt from Burger's Priest (98 Street) and Uber Eats.

Total **CA\$100.49**

4 OG CHEESEBURGER CA\$74.60
 Options
 COMBO CA\$8.76
 SELECT YOUR BUN
 REGULAR BUN CA\$0.00
 ADD PREMIUM TOPPINGS
 ADD BACON CA\$1.80
 COMBO - SIDE CHOICE
 FRESH CUT FRIES CA\$0.00
 COMBO - DRINK CHOICE
 CAN OF POP CA\$0.00

Subtotal **CA\$74.60**
 Delivery Fee CA\$4.49
 Service Fee CA\$4.00
 Tip CA\$13.10
 Tax CA\$4.15

Payments

 5/13/24 12:20 PM **CA\$100.49**

You ordered from Burger's Priest (98 Street)

Picked up from
 2125 98 St NW, Edmonton, AB T6N 1K7, CA

Delivered to

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
VF23928 - Vendor Payment Submission Form

Event Tickets Disclosable: \$300.00

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



Issued by Edmonton Garrison Military Family Resource Centre	
RECEIVED FROM REQU DE	DATE <u>Apr 12/24</u> No. <u>10521</u>
<u>Dale Nally, MLA Morinville -</u>	<u>\$ 300.00</u>
<u>three hundred</u>	<u>100 DOLLARS</u>
FOR POUR	<u>2 tickets Yellow Ribbon Gala</u>
PAYMENT TYPE	BY PAR
<u>MC</u>	<u>CC</u>

MFRC
 PO BOX 10500 5TH FORCES
 EDMONTON, AB T5J 4J5
 Merchant ID: 00000000174700
 Term ID: 04452612
 14102340015

Purchase

MC
 Entry Method: Manual
 Batch#: 000910
 04/12/24 10:57:15
 Ref#: 009028523285
 Inv #: 002553 Appr Code:
 Total: \$ 300.00

Customer Copy

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