

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$974.15	\$1,346.65
Event Tickets Disclosable - \$			\$300.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		802.0	2,347.0
Total Constituency Travel (KM) - NF	80,000.0	802.0	2,347.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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**  
**VF26662 - Vendor Payment Submission Form**

Hosting: \$15.64 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	

save-on-foods #6679  
 Summerwood  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R121453583

Coconut Pineapple	14.98 G	
2 @ 7.49		
Card 2/\$13.00 Save	-1.98	
*DEPOSIT	2.40	
2 @ 1.20		
*RECYCLE FEE	0.24 G	
2 @ 0.12		
<b>Sub Total</b>	<b>\$15.64</b>	
Card \$\$ pts- AB	13	
Tax-Code	Taxable-Value	Tax-Value
GST	13.24	0.66
<b>BALANCE DUE</b>		<b>\$16.30</b>
Credit		\$16.30
( )		

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

TYPE: Purchase

ACCT: MASTERCARD \$ 16.30

CARD NUMBER:  
 DATE/TIME: 07/21/2024 18:07:32  
 REFERENCE #: 0010019750 C  
 TERM: 66349679

AUTHOR.# :  
 AID: A0000000041010  
 TVR: 0000203000  
 ISI E000  
 Mastercard

01 APPROVED - THANK YOU 027

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
 Your Savings Today! \$1.98

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt  
 (some restrictions apply)

CASHIER NAME: Self Checkout 64  
 C0064 #4715 18:06:09 21Jul2024  
 SU6679 R064

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**  
**VF26655 - Vendor Payment Submission Form**

Hosting: \$720.00 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (fete au village)



**INVOICE**

MLA Dale Nally

Invoice Date: 26 Jul 2024  
 Invoice Number: 2023-527  
 Reference: Fete au Village - Legal, 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 - Fete au Village Legal, AB July 26, 2024	360.00	2.00	5%	720.00
			Subtotal	720.00
			TOTAL GST 5%	36.00
			<b>TOTAL CAD</b>	<b>756.00</b>

**Due Date: 2 Aug 2024**  
 Etransfer to [scoolie@shaw.ca](mailto: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	2023-527
Amount Due	756.00
Due Date	2 Aug 2024
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**  
**VF27944 - Vendor Payment Submission Form**

Hosting: \$8.75 + GST

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

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

7/29/2024 10:11:19 AM Gillian

Americano \$3.25 Tx1  
 Nutella Latti SML \$5.50 Tx1

-----  
 SUB TOTAL \$8.75  
 GST \$0.44

-----  
**TOTAL \$9.19**  
 Master \$9.19

Item count: 1  
 7/29/2024 10:11:19 AM Gillian  
 Trans:686018 Terminal:050100076-001004

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

MID: 8038398034 Ref #: 23  
 TID: 0089250080383988684209 Seq. #: 10:02:08  
 Batch #: 869  
 07/29/24  
 AUTH #:  
 MasterCard \*\*/\*\*

Trace # 23  
 Total \$9.19

Signature Not Required  
 APPROVAL AA

VERIFIED BY PIN

Mastercard  
 AID: A0000001041010  
 TVR: 00 00 00 80 00  
 TSI: E800

THANK YOU / MERCI  
 CUSTOMER COPY

Trans:686018 Terminal:050100076-001004

## BRAZIE A TUTTI ##

686018050100076001004

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**  
**VF27944 - Vendor Payment Submission Form**

Hosting: \$69.99 + 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

8/8/2024 2:51:34 PM Marco

Panini Traditional \$69.99 Tx1

-----  
 SUB TOTAL \$69.99  
 GST \$3.50

-----  
**TOTAL \$73.49**  
 Master \$73.49

Item count: 1  
 8/8/2024 2:51:34 PM Marco  
 Trans:535054 Terminal:050100076-001001

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

MID: 8038398684 Ref #: 31  
 TID: 0089250008038398684236 Seq. #: 14:52:09  
 Batch #: 846  
 08/08/24  
 AUTH #:  
 MasterCard \*\*/\*\*

Trace # 31 \$73.49  
 Total

APPROVAL AA

THANK YOU / MERCI  
 CUSTOMER COPY

Trans:535054 Terminal:050100076-001001

**\*\*GRAZIE A TUTTI!\*\***

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

## VF27944 - Vendor Payment Submission Form

Hosting: \$144.93 + GST

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



### Invoice

Whse 656, 10310 186 STREET NW EDMONTON, AB T5S 2X6, Phone: (866) 455-1846

Order Number 1130211265

Scheduled Delivery Date 08/12/2024

Route/Stop# 106/9

Order Date 08/09/2024

Shipped Via BD

Resale#

#### Delivery Address

DALE NALLY MLA  
KRISTENA DINGWELL  
9805 100 STREET MORINVILLE  
MORINVILLE, AB T8R 1R3  
(780) 572-6181

Ship to Customer No.  
103139234

#### Billing Address

DALE NALLY MLA  
KRISTENA DINGWELL  
9805 100 STREET MORINVILLE  
MORINVILLE, AB T8R 1R3  
(780) 572-6181

Bill to Customer No.  
103139234

#### Membership Number

Payment Method  
MASTERCARD

#### Customer Note/PO No.

Ordered	Shipped	Item	Description	Unit Price	Tax	Instant Savings	Amount
<b>Dry Items</b>							
4.00	4.00	303282	HI-CHEW VARIETY PACK, 500 G	\$10.39	Y		\$41.56
4.00	4.00	5250802	CHUPA CHUPS LOLLIPOPS, PACK OF 60	\$8.89	Y		\$35.56
2.00	2.00	500666	KIRKLAND SIGNATURE NATURAL SPRING WATER, 40 x 500 ML	\$8.79	N		\$17.58
2.00	2.00	823600000000	ENVIRO FEE CLN	\$0.80	N		\$1.60
2.00	2.00	823100000000	DEPOSIT CL	\$4.00	N		\$8.00
1.00	1.00	1412711	BUBLY SPARKLING WATER BEVERAGE, 24 x 355 ML	\$12.99	Y		\$12.99
1.00	1.00	823100000000	DEPOSIT CL	\$2.40	N		\$2.40
1.00	1.00	823600000000	ENVIRO FEE CL2	\$0.24	Y		\$0.24

Executive Membership is our highest level of membership. Enjoy a 2% Reward on most of your annual Costco purchases, up to \$1,000 per year!  
**Approximate rebate for this invoice: \$2.40**

Total Merch. Sales	\$119.93
Instant Savings	(\$0.00)
Shop Card	\$0.00
Delivery Surcharge	\$25.00
Order Adjustment	\$0.00
Order Adjustment Tax	\$0.00
HST	\$0.00
GST	\$5.77
PST	\$0.00
QST	\$0.00
<b>Total Due</b>	<b>\$150.70</b>

Payment is due on delivery

GST/HST Registration Number: 121476329 RT 0001

Quebec Registration Number: 1018199561 TQ 0001

Manitoba Registration Number: 261561-4

Saskatchewan Registration Number: 1708601

British Columbia Registration Number: PST-1001-0025

Merchandise Received By \_\_\_\_\_

Member Declines To Verify Order \_\_\_\_\_

Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

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**Legislative Assembly of Alberta**  
**VF27944 - Vendor Payment Submission Form**

Hosting: \$14.84

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



Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 35.52  
 Card Type: CREDIT  
 Card Number:  
 DateTime: 24/08/15 09:21:14  
 Ref. #:  
 Mastercard  
 A0000000041010 0000000000 0000  
 TRANSACTION NOT COMPLETED  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*  
 Chris & Tracey's No Frills  
 8901 - 100th Street  
 21-GROCERY  
 (3)06210000157 CD GINGER ALE GMRJ 3.99  
 3 @ \$1.33  
 RECYCLING FEE 0.15  
 3@0.05 G  
 DEPOSIT 1 0.75  
 3@0.25  
 (5)0610007852 KRAFT BBQ SC MRJ 9.95  
 5 @ \$1.99

Trans. Type: PURCHASE  
 Account: MASTERCARD  
 Card Type: CREDIT  
 Card Number:  
 DateTime: 24/08/15 09:21:32  
 Ref. #: 158568  
 Auth #:  
 Mastercard  
 A0000000041010 0000008000 E800  
 00 APPROVED - THANK YOU  
 VERIFIED BY PIN  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*  
 CREDIT TN  
 You could have earned at least 350  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcf financial.ca  
 \*\*\*\*\*  
 GST # 10027-4695 RT0001  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*  
 THANK YOU FOR SHOPPING AT NO FRILLS  
 Owners Chris & Tracey 780-939-4437  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*

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