

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 075 - Morinville-St. Albert - MLA Dale Nally
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$2.86	\$2.86
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 (\$26,400.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$780.48	\$2,127.13
Event Tickets Disclosable - \$			\$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		1,475.0	3,822.0
Total Constituency Travel (KM) - NF	80,000.0	1,475.0	3,822.0
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
VF27947 - Vendor Payment Submission Form

MLA Parking Cap: \$2.86 + 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.



Legislative Assembly of Alberta
VF27947 - Vendor Payment Submission Form

Hosting: \$45.00 + GST

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

BISTRO DI MADRE PICCOLA
 10015 100 AVE
 MORINVILLE AB

CARD
 CARD TYPE MASTERCARD
 DATE 2024/07/26
 TIME 6:120 17:54:59
 RECEIPT NUMBER
 C85051731-001-905-005-0

PURCHASE
 AMOUNT \$39.74
 TIP \$7.15
 TOTAL

\$46.89

Mastercard
 A0000000041010
 2A9324301DC23025
 0300008000-E800
 A7E019062AF8F73D

APPROVED

AUTH# 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORD

BISTRO DI MADRE PICC
 10015 - 100 Ave.
 MORINVILLE, AB
 (780) 572-5545
 GST#B4687 5235

Table 10 Check 10005

FRI 7/26/24 6:45pm

1 BOWL SOUP D.J.	6.95
1 GNOCCHI WITH CLAMS	17.95
1 D. SPINACH SALAD	12.95

Sub/Ttl 37.85
 Tax 1.89

Total Due 39.74

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
VF27947 - Vendor Payment Submission Form

Hosting: \$8.11 + GST

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



Mastercard
 Card Entry:CHIP Sequence:000042
 Trans Type:Purchase \$8.52
 Term #: 203
 REF #: 00000042
 Application Label: Mastercard
 AID #: A000000041010
 TUR #: 0000008000
 TSI #: E800
 Auth #: Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Receipt Copy
 RECEIPT REPRINT

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
VF27947 - Vendor Payment Submission Form

Hosting: \$81.90 + GST

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

TRANSACTION RECORD
Burgers to Go! M.S.

 1656 - 100th Ave. Morinville, AB
 10604 100th Avenue
 Morinville AB T8R 1L6
PURCHASE
 Dine In Counter 2
 employee: Till 2 AM 1
 2024-8-16 12:35 PM
 Order # 2000037258

ITEM	QTY	PRICE
Teen	10	\$81.90
Subtotal		\$81.90
Tax		\$4.10
Total		\$86.00
CREDIT		\$86.00
Rounded Adj.		\$0.00

001 APPROVED - THANK YOU
 Card Type: MasterCard
 App Name: Mastercard
 RRN: 0010010200
 CARD NUMBER:
 Date/Time: 2024-8-16 12:35 28 PM
 AID: A000000041010
 AUTHORIZATION #:
 Terminal ID: 2
 REFERENCE/INVOICE #: 38
 BATCH NUMBER: 1
 TCD: 0124
 Entry Method: Insert / Inserter
 Amount: \$86.00

GST: 136178092

TRANSACTION RECORD

 1656 - 100th Ave. Morinville, AB
 10604 100th Avenue
 Morinville AB T8R 1L6
PURCHASE
 2024-8-16 12:35 PM
 001 APPROVED - THANK YOU

Card Type: MasterCard
 App Name: Mastercard
 RRN: 0010010200
 CARD NUMBER:
 Date/Time: 2024-8-16 12:35:28 PM
 AID: A000000041010
 TS1: E800
 TVR: 0000008000
 TC: D4C097262537C283
 AUTHORIZATION #:
 REFERENCE/INVOICE #: 38
 BATCH NUMBER: 1
 TCD: 0124
 Entry Method: Insert / Inserter
 Amount: \$86.00

PIN Verified Merchant Copy

-- IMPORTANT --
 Retain this copy for your records
 Customer Copy

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
VF27947 - Vendor Payment Submission Form

Hosting: \$122.83 + GST

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



BOSTON PIZZA
ST ALBERT #160
 0033 Table 32 #Party 5
 CASSIOY 6 SvrCk: 6 14:11 08/17/24

BOSTON PIZZA #160
 #80 - 585 ST. ALBE T8N6G5
 ST. ALBERT AB
 24237404
 BN2423740412

V.S. POP diet pepsi	3.99
V.S. POP, ginger al	3.99
JVEN WINGS, hot, w/ranch	17.29
I-HAWAIIAN	14.79
I-HAWAIIAN	14.79
3RL CKN PECAN	21.49
CHKN MAC/CHS	21.49
VV CHEESECAKE	8.29

**** PURCHASE ****

08-17-2024 14:55:00
 Acct # C
 Card Type MC
 A0000000041010 Mastercard

Check # 33
 Operator: 205
 Trace # 896
 Inv. # 916
 Auth # RRN 0(10940)9

Purchase	\$111.43
Tip	\$16.71
Total	\$128.14

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Sub Total: 106.12
 GST: 5.31

08/17 14:53 TOTAL: 111.43

THANK YOU FOR JOINING US AT BOSTON PIZZA
 GST #717902811

PLEASE PAY SERVER
 Please visit bostonpizza.com for your next TAKEOUT or DELIVERY

TELL US HOW WE DID!
 We value your feedback and time.
 Complete our SUPER SHORT SURVEY and receive a chance to WIN an AWESOME \$200 Boston Pizza gift card.
 Keep this receipt and visit TellBostonPizza.com

For complete rules and eligibility, Please visit TellBostonPizza.com

Your Survey ACCESS CODE is below
 34031-80000-76111
 This code will expire in 28 days

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
VF27947 - Vendor Payment Submission Form

Hosting: \$35.55 + GST

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

BISTRO DI MADRE PICCOLA
 10015 100 AVE
 MORINVILLE AB

CARD
 CARD TYPE MASTERCARD
 DATE 2024/08/26
 TIME 3320 13:35:35
 RECEIPT NUMBER
 C85051731-001-936-001-0

PURCHASE
 AMOUNT \$31.40
 TIP \$5.65
 TOTAL

\$37.05

Mastercard
 A0000000041010
 DDD977D928060961
 0000008000-E800
 C4122E3B54C719F3

APPROVED

AUTH# 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

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

Table 7

Check #01

MON 8/26/24 2:23pm
 =====
 2 LUNCH SPECIAL 29.90
 =====
 Sub/Ttl 29.90
 Tax 1.50
Total Due 31.40

THANK YOU!
 Please Come An

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
VF29094 - Vendor Payment Submission Form

Hosting: \$36.17 + GST

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

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

Takeout

Cashier: Houssam
 28-Aug.-2024 12:29:28p.m.

Transaction **208161**
 3 AKAWI CHS \$14.85
 1 MEAT \$3.95
 1 FOUL \$10.95
 1 Ea @ \$10.95/Ea
 1 Tea Cup \$1.50

Subtotal \$31.25
 Sales Tax 5% \$1.56

Total \$32.81
Tip \$4.92
 CREDIT CARD SALE \$37.73
 MASTERCARD

Retain this copy for statement validation

28-Aug.-2024 12:29:54p.m.
 \$37.73 | Method: FMV
 Mastercard
 DALE NALLY
 Reference ID: 474100613578
 Auth ID:
 MID: *****9635
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Online: <https://clover.com/p/YK3YYZTK6YQFA>

Clover ID: WPH093REQQ514

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
VF29094 - Vendor Payment Submission Form

Hosting: \$28.57 + GST

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

Missing Receipt

Dale Nally. BMO MC

Transaction Date: 08/30 - August 30, 2024

Posting Date: 09/02 - September 2, 2024

Vendor: Castle Bake Edmonton AB

Pre-tax Amount: \$28.57

(EST) Tax: \$1.48

\$30.00

Transaction Amount:

* Original receipt has been lost & presumed destroyed. Vendor unable to offer re-print.

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Legislative Assembly of Alberta
VF29094 - Vendor Payment Submission Form

Hosting: \$17.98 + 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

9/6/2024 11:03:07 AM Ari

Mercato Focaccia Hot \$8.99 Tx1
 Mercato Focaccia Mild \$8.99 Tx1

SUB TOTAL \$17.98
 GST \$0.90

TOTAL \$18.88
 Master \$18.88
 Item count: 2
 9/6/2024 11:03:07 AM Ari
 Trans:700879 Terminal:050100076-001004

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

MID: 8038398634
 TID: 008925018038398684209 Ref #: 80
 Batch #: 908 Seq. #: 11:59:49
 09/06/24
 AUTH #:
 MasterCard

Trace # 80 **/**
 Total \$18.88

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:700879 Terminal:050100076-001004

GRAZIE A TUTTI

CS: #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
VF29022 - Vendor Payment Submission Form

Hosting: \$175.00

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



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Legislative Assembly of Alberta
VF29022 - Vendor Payment Submission Form

Hosting: \$21.93 + 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
VF29022 - Vendor Payment Submission Form

Hosting: \$17.52 (Refund)

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



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

9/5/2021 10:36:20 AM Helene

Refund key
 -10 X Donuts Dozen (\$175.00)
 Pastry Large \$74.99 Tx1
 Pastry Large \$74.99 Tx1

SUB TOTAL (\$25.02)
 GST \$7.50

TOTAL (\$17.52)
 Master (\$17.52)

Item count: -8
 9/5/2021 10:36:20 AM Helene
 Trans:939005 Terminal:050100076-001002

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

Refund

MID: 80839868
 TID: 00392500080399684377 Ref #: 47
 Batch #: 29 Seq. #: 1
 09/05/21 10:37:37
 AUTH #: 1
 MasterCard **/**
 Trace #: 47
 Total \$17.52

APPROVAL AA

THANK YOU / MERCI
 CUSTOMER COPY

Trans:939005 Terminal:050100076-001002

***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
VF29022 - Vendor Payment Submission Form

Hosting: \$149.98 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



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

9/11/2024 3:04:59 PM Helene

Pastry Large \$74.99 Tx1
 Pastry Large \$74.99 Tx1

 SUB TOTAL \$149.98
 GST \$7.50

TOTAL \$157.48
 Master \$157.48

Item count: 2
 9/11/2024 3:04:59 PM Helene
 Trans:2991 Terminal:050100076-001002

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

Purchase

MI: 803398684
 TI: 003250003038398684377 Ref #: 184
 Batch #: 35 Seq. #: 15:05:37
 09/11/24
 CVV: M
 AUTH #:
 MasterCard

Trace # 184 **/**
 Total \$157.48

APPROVAL AA

THANK YOU / MERCI
 CUSTOMER COPY

Trans:2991 Terminal:050100076-001002

****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
VF30203 - Vendor Payment Submission Form

Hosting: \$74.98 + 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

9/27/2024 9:51:22 AM Mia

Pastry Large \$74.98 Tx1

 SUB TOTAL \$74.98
 GST \$3.75

TOTAL \$78.73
 Master \$78.73

You saved: \$0.01
 Item count: 1
 9/27/2024 9:51:22 AM Mia
 Trans:9307 Terminal:050100076-001002

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

Purchase

MI: 803K98684
 ID: 00925000E033396684377 Ref #: 17
 Batch #: 51 Seq. #: 1
 09/27/24 09:52:01
 CVV: M
 AUTH #:
 MasterCard

Trace # 17
 Total \$78.73

APPROVAL AA

THANK YOU / MERCI
 CUSTOMER COPY

Trans:9307 Terminal:050100076-001002

GRAZIE A TUTTI
 GST #760963322RT0001

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

9/27/2024 9:51:22 AM Mia

DUPLICATE

Pastry Large \$74.98 Tx1

 SUB TOTAL \$74.98
 GST \$3.75

TOTAL \$78.73
 Master \$78.73

You saved: \$0.01
 Item count: 1
 Trans:9307 Terminal:050100076-001002

GRAZIE A TUTTI
 GST #760963322RT0001

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