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 - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$2.86	\$2.86
Accommodation Edmonton Accommodation Allowance (\$26,400.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$780.48	\$2,127.13 \$300.00
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF Adverse Driving Conditions	80,000.0	1,475.0 1,475.0	3,822.0 3,822.0
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

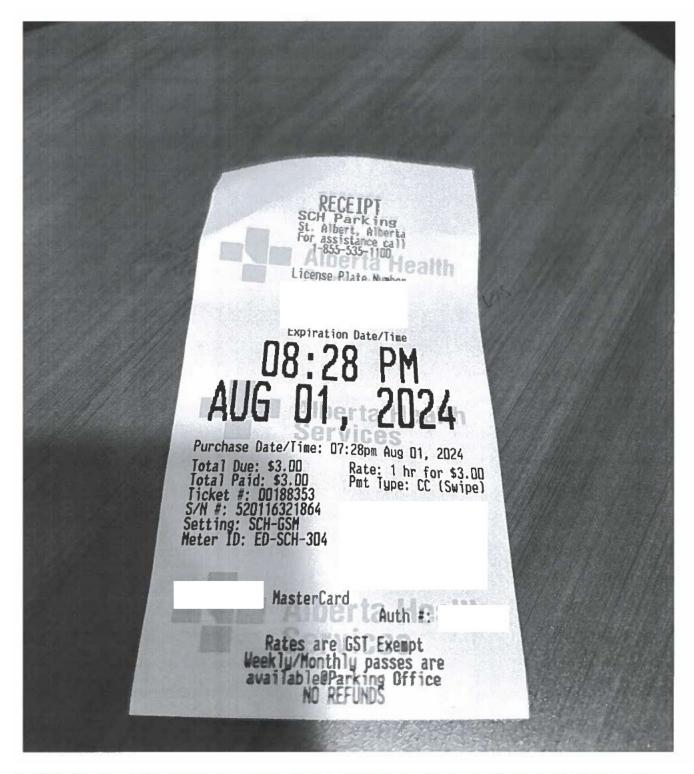
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

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



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.

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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 DATE 6120 17:54:59 TIME RECEIPT NUMBER C85051731-001-905-005-0 PURCHASE \$39.74 AMOUNT \$7.15 TIP TOTAL \$46.89 Mastercard A0000000041010 2A9324301DC23025 0300008000-E800 A7E 19062AF8F73D APPROVED 01-027 AUTH# THANK YOU CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RESURD

BISTRO DI MADRE PICC 10015 - 100 Ave. MURINVILLE, AB (780) 572-5545 GST#84687 5235 Table 10 Check 10005 6:45pm 7/26/24 FRI 1 BOWL SOUP D.J. 1 GNOCCI WITH CLAMS 17.95 1 D. SPINACH SALAD 12.95 37.85 Sub/Tt1 1.89 39.74 Tax Total Due THANK YOU! Please Come Again!

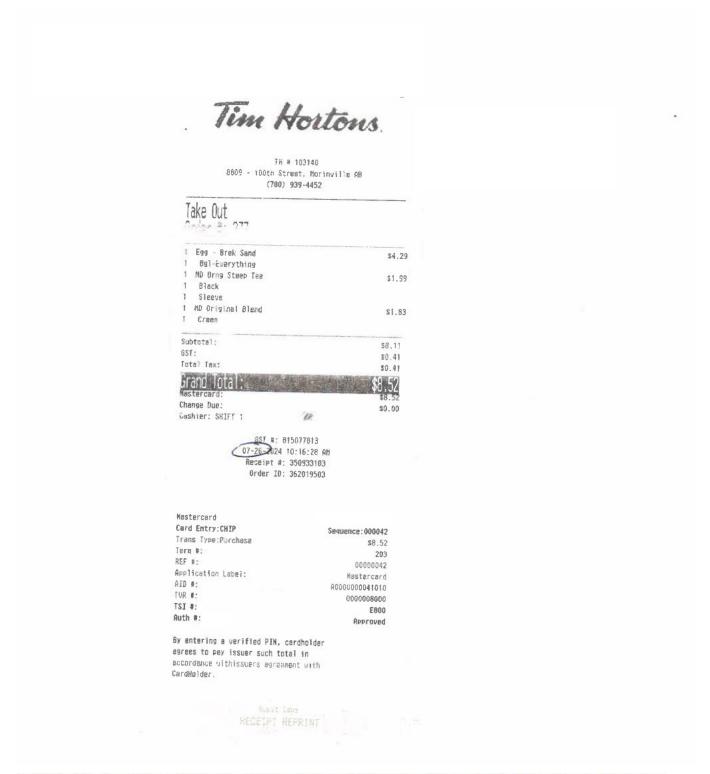
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

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Hosting: \$8.11 + GST

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



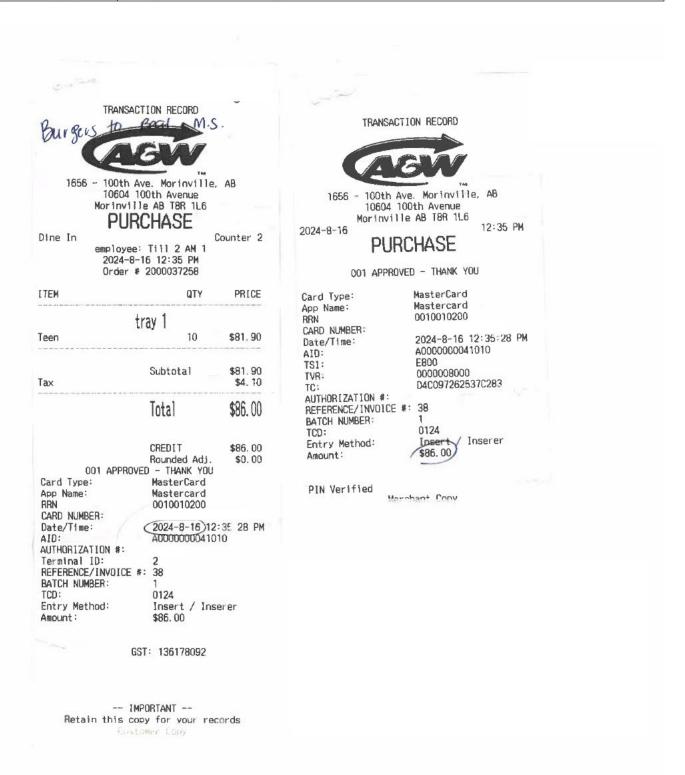
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

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Hosting: \$81.90 + GST

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



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Hosting: \$122.83 + GST

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

BOSTON PIZZA ST ALBERT #160 OO33 Table 32 #Party 5 CASSIOY 6 SVrCk: 6 14:11 08/17/24

N.S. POP diet pepsi 3.99
N.S. POP, ginger al 3.99
DVEN NINGS, hot, w/ranch 17.29
I-HAWAITAN 14.79
I-HAWAITAN 14.79
GRL CKN PECAN 21.49
DYKN MAC/CHS 21.49
NY CHEESECAKE 8.29

Boston Pizza

Sub Total: 106.12 GST: 5.31 38/17 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

BOSTON PIZZA #160 #80 - 585 ST. ALBE T8N6G5 ST. ALBERT AB 24237404 BM2423740412

PURCHASE

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

Check # 33
Operator: 205

Operator: 205 Trace # 896 Inv. # 916 Auth # RRN

Auth # RRN 001094009

Purchase \$111.43

Tip \$16.71
Total \$128.14

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

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VF27947



Hosting: \$35.55 + GST

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

DISTRO O: MAURE PICCOLA 10015 100 AVE MORINVILLE AB BISTRO DI MADRE PICC 10015 - 100 Ave. CARD MORINVILLE, AB CARD TYPE MASTERCARD (780) 572-5545 DATE 2024/08/26 GST#84687 5235 TIME 3320 13:35:35 RECEIPT NUMBER Table 7 C85051731-001-936-001-0 Check Check -----MON 8/26/24 PURCHASE 2:23pm AMOUNT \$31.40 2 LUNCH SPECIAL 29.90 TIP \$5.65 -----TOTAL Sub/Tt1 29.90 \$37.05 1.50 Tax Total Due 31.40 THANK YOU! Mastercard Please Comp & A0000000041010 DDD977D928060961 0000008000-E800 C4122E3B54C719F3 **APPROVED** AUTH# 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.

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Hosting: \$36.17 + 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.

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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

Castle Bake Edmonton AB Vendor:

Pre-tay Amount: \$28.57

(Cost) Tax . # 1.48

Transaction . # 30.00

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

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.



Hosting: \$17.98 + GST

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

```
20 Bellerose Dr
                 St Albert, AB
                    TBN BNB
              Pl one: (780)569-4488
   9/6/2024 11:1 3:07 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: :
  9/6/2024 11:1 3:07 AM
  Trans:700879
                   Terminal:050100076-001004
                    MERCATO
               20 BELLEROSE DRIVE
           ST ALBERT, AB. TON ONB
                 780-569-4488
                  Purchase
 MID: 8038398( 34
 TID: 0089250( )8038398684209
                                   Ref #: 80
Batch #: 908
09/06/24
                                    Seq. #:
                                    11:59:49
 'AUTH #:
 MasterCard
                                      **/**
 Trace # 80
 Tota?
                                     $18.88
           Signature Not Required
                 APPROVAL AA
               VERIFIED BY PIN
Mastercard
AID: A0000000 )41010
TVR: 00 00 00 80 00
TSI: E800
             THANK YOU / MERCI
               CUSTOMER COPY
Trans:700879
                 Terminal:050100076-001004
          *:GRAZIE A TUTTI**
         #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.

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Hosting: \$175.00

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.

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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.

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Hosting: \$17.52 (Refund)

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.

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Hosting: \$149.98 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

SITALIAN BAKERYS 120 Bellerose Dr St Albert, AB Tan ana Phone: (780)569-4438 9/11/2024 3:04:59 PM Helene Pastry Jurge \$74.99 Tx1 Pastry Jurge \$74.99 Tx1 SUB TOT AL. \$149.98 GST \$7.50 TOTAL \$157.48 9/11/2034 3:04:59 PM Trans:2031 Master \$157.48 He lene Trans:2001 Terminal:050100076-001002 MERCATO 120 BELLEROSE DRIVE ST ALBERT, AB. T8N 8N8 780-569-4488 Purchase MID: 8033398684 TID: 0039250008038398684377 Ref #: 184 Batch #: 35 Seq. #: 09/11/21 15:05:37 CVV: M AUTH #: MasterCi^{-d} **,/** Trace # 184 Total \$157.48 APPROVAL AA THANK YOU / MERCI CUSTOMER COPY Trans:2)91 Terminal:050100076-001002

GRAZIE A TUTTI
GST #760963322RT0001

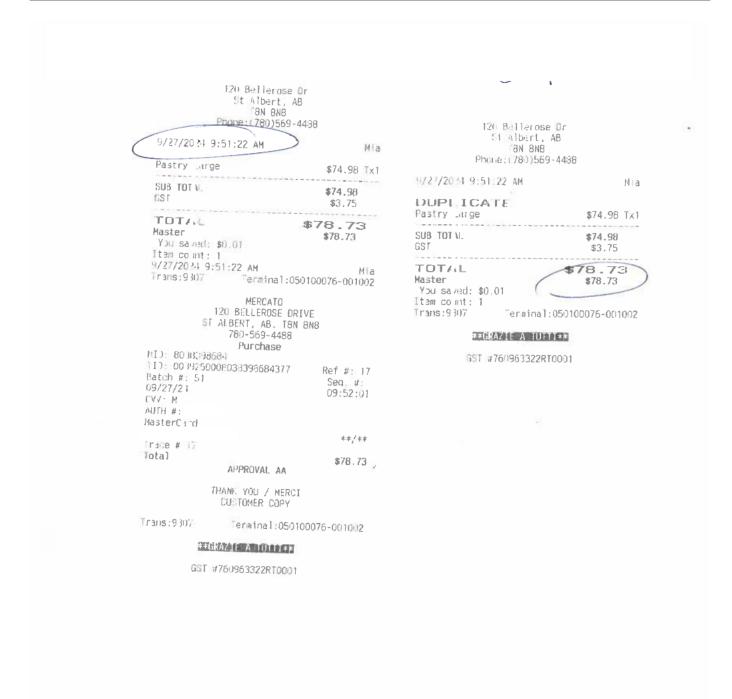
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

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Hosting: \$74.98 + 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.

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