

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
075 - Morinville-St. Albert - MLA Dale Nally
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$2.86
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 (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$559.53	\$559.53
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$2,066.24	\$4,193.37
Event Tickets Disclosable - \$		\$1,050.00	\$1,350.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	132.0	132.0
Constituency Travel Staff (KM) - NF		1,766.0	5,588.0
Total Constituency Travel (KM) - NF	80,000.0	1,898.0	5,720.0
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

The reader should take this into account when reviewing the disclosure



SANDMAN HOTEL GROUP



Travel Accommodation Allowance: \$277.68 + GST

INVOICE

Sandman Signature Lethbridge Lodge

Dale Nally
Canada

Print Date 10/23/24
Page No. 1 of 2
Room No. 335
Arrival 10/21/24
Departure 10/23/24
Conf. No. [REDACTED]
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	MasterCard [REDACTED]		291.04

Total	291.04	291.04
Balance	0.00	CAD

Net Amount	258.00	CAD
Room - GST	13.36	CAD
Tourism Levy	10.52	CAD
Room - DMF	5.16	CAD
ECO Fees	4.00	CAD
Total incl. vat	291.04	CAD

I agree to be personally liable should the
indicated company or person fail to pay for
any part of the total charges.

Guest Signature



Legislative Assembly of Alberta

VF30310 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$281.85 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other



Fairfield by Marriott® Calgary Downtown Gst# 841952591rt0002
239 12 Ave Sw, Calgary Ab T2r 1h7 P 403.351.6500
Fairfield.Marriott.com

Dale Nally		Room: RVS		
		Room Type: HSE		
		Number of Guests: 0		
		Rate: \$0.00		Clerk: TLM
Arrive: 22Oct24	Time: 11:00AM	Depart: 22Oct24	Time: 11:02AM	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
22Oct24	Master Card Card #: [REDACTED] Card Type: MASTERCARD Card Entry: MANUAL Approval Code: [REDACTED]	295.94	
22Oct24	Master Card Card #: [REDACTED] Card Type: MASTERCARD Card Entry: MANUAL Approval Code: [REDACTED]		295.94
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.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

VF30310 - Vendor Payment Submission Form

Hosting: \$74.37

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other

<p>BISTRO DI MADRE PICCOLA 10015 100 AVE MORINVILLE AB</p> <p>CARD [REDACTED] CARD TYPE MASTERCARD DATE 2024/10/16 TIME 8:16 13:15:43 RECEIPT NUMBER C85051731-001-987-003-0</p> <p>PURCHASE</p> <p>TIP \$12.97</p> <p>Mastercard A0000000041010 5A0AE1EFE988578E 0000008000-E800 2CCCB4D9106DD94B</p> <p>APPROVED AUTH# [REDACTED] 01-027 THANK YOU</p> <p>CARDHOLDER COPY</p> <p>IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</p>	<p>BISTRO DI MADRE PICCO 10015 - 100 Ave. MORINVILLE, AB (780) 572-5545 GST#84687 5235</p> <p>----- Table 2 Check 10002</p> <p>ED 10/16/24 2:02pm</p> <p>-----</p> <table><tr><td>2 DINNER SPECIAL 1</td><td>57.90</td></tr><tr><td>1 COFFEE/TEA</td><td>3.50</td></tr></table> <p>THANK YOU! Please Come Again!</p>	2 DINNER SPECIAL 1	57.90	1 COFFEE/TEA	3.50
2 DINNER SPECIAL 1	57.90				
1 COFFEE/TEA	3.50				

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

VF30491 - Vendor Payment Submission Form

Hosting: \$7.00 + 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

11/8/2024 1:00:58 PM Ari

Americano \$3.25 Tx1
LG Americano \$3.75 Tx1

SUB TOTAL \$7.00
GST \$0.35

TOTAL \$7.35
Master \$7.35

Item count: 1
11/8/2024 1:00:58 PM Ari
Trans: 722824 Terminal: 050100076-001004

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

MID: 8038398134
TID: 008925018038398684209 Ref #: 164
Batch #: 971 Seq. #: 13:51:29
11/08/24
AUTH #:
MasterCard
Trace # 164
Total \$7.35

Signature Not Required
APPROVAL AA

VERIFIED BY PIN

Mastercard
AID: A0000001341010
TVR: 00 00 01 80 00
TSI: E800

THANK YOU / MERCI
CUSTOMER COPY

Trans: 722824 Terminal: 050100076-001004

GRAZIE A TUTTI

GS: #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

VF30493 - Vendor Payment Submission Form

Hosting: \$27.30

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (St. Albert & District Snowflake Festival)

DOLLAR TREE 

Store# 40134 (730) 490-1772
#520 - 6526 28th Ave NW
Edmonton AB T6L 6N3

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

Purchase 13-22-52

Nov 16, 2024
MASTERCARD
TID: 66319989 Entry: Chip (C)
Sequence: 570 Batch: 001
Auth#: [REDACTED] Response: 01-027
UID: 05N26N48HAH9QH1

Amount
Total \$27.30
A0000000041010 \$27.30
Mastercard
TVR 0000008000 TSI E800

Approved - Thank You
Important: Retain this copy for your record
CARDHOLDER COPY

→ No itemized receipt
offered by vendor 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

VF30493 - Vendor Payment Submission Form

Hosting: \$4.50 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (St. Albert & District Snowflake Festival)

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

11/18/2024 3:06:18 PM Gillian

Almond Latte \$4.50 Tx1

SUB TOTAL \$4.50
GST \$0.23

TOTAL \$4.73
Master \$4.73

Item count:
11/18/2024 3:06:18 PM Gillian
Trans: 726170 Terminal: 050100076-001004

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

MID: 8038398134
TID: 0089250108038398684209 Ref #: 148
Batch #: 981 Seq. #: 15:06:43
11/18/24
AUTH #:
MasterCard

Trace # 148
Total \$4.73

Signature Not Required
APPROVAL AA

VERIFIED BY PIN

Mastercard
AID: A0000001041010
TVR: 00 00 01 80 00
TSI: E800

THANK YOU / MERCI
CUSTOMER COPY

Trans: 726170 Terminal: 050100076-001004

*** FRAZIE A TUTTI ***

GS #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

VF31783 - Vendor Payment Submission Form

Hosting: \$5.97

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Walmart ✱
How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA

 **WIN!**
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1123
400-7000 EMERALD DR
SHERWOOD PARK, AB
T8H 0P5
780-464-0318
ST# 01123 OP# 001406 TE# 18 TR# 02071

[REDACTED]

BY HONEY 627735012870 \$5.97 0

[REDACTED]

MASTERCARD [REDACTED]
TOTAL PURCHASE
APPROVAL # [REDACTED]
RRN # 434400244082


AID A0000000041010
TC 4F0A86C4728C6E4
TERMINAL ID WMTUP014260
*Pin Verified

12/09/24 16:48:06

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

[REDACTED]

TC# 6020 4508 2462 0943 9606



12/09/24 16:48:11

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
VF31783 - Vendor Payment Submission Form

Hosting: \$17.57

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

COSTCO
WHOLESALE

St Albert #1157
1075 St Albert Trail
St. Albert, AB T8N 4K6

NC Member: [REDACTED]
*****Bottom of Basket*****
*****BOB Count 0 *****
1615820 GARLIC BREAD 5.99
1615820 GARLIC BREAD 5.99
[REDACTED]
1346915 KS SOUR CRM 5.59
[REDACTED]

ACCT: MASTERCARD
REFERENCE #: 0010015940 C
AUTH #: [REDACTED] 2024/12/10 16:02:11
Invoice Number: 004594
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
[REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE [REDACTED]

G GST 5%
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
16:02:13 1157 4 159 25

SEASONS GREETINGS & HAPPY HOLIDAYS



22115700401592412101602
OP#: 25 Name: Lisa M

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:1157 Trm:4 Trn:159 OP:25

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Legislative Assembly of Alberta

VF31783 - Vendor Payment Submission Form

Hosting: \$121.11

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Sobeys

Sobeys Morinville
10003-100 Street
780-939-4418
GST #R35727595RT0001

Served by: Carson

Member card number: [REDACTED]

GROCERY	
Chick'n Ground	\$4.19 C
Chili Powder	\$3.79 C
Chili Paprika	\$3.79 C
Sauce Tomato Italian	\$3.49 C
Sauce Tomato Italian	\$3.49 C
Roast Beef 900ML	\$2.99 C
Roast Beef 900ML	\$2.99 C
Avimer Tom	\$2.99 C
Avimer Tom	\$2.99 C
Avimer Tom	\$2.99 C
Avimer Tom	\$2.99 C
Beans Maple Baked	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$0.29	
Beans Maple Baked	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$0.29	
Beans Maple Baked	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$0.29	
Beans Maple Baked	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$0.29	
Beans Black	\$2.29 C
Kidney Beans	\$2.29 C
Kidney Beans	\$2.29 C
Beans Black	\$2.29 C
Beans Black	\$2.29 C
Beans Black	\$2.29 C
Kidney Beans	\$2.29 C
Kidney Beans	\$2.29 C
Cheese Shreds TexMex	\$7.99 C
YOU SAVED \$1.00	
Cheese Shreds TexMex	\$7.99 C
YOU SAVED \$1.00	
Cheese Shreds TexMex	\$7.99 C
YOU SAVED \$1.00	
Cake DeepDel 510G	\$7.99 C
Cake DeepDel 510G	\$7.99 C
Cake DeepDel 510G	\$7.99 C
PRODUCE	
Onion Sweet	\$5.17 C
0.785 kg @ \$6.59 / kg	
Garlic Minced	\$2.99 C
SUBTOTAL	\$121.11
TOTAL TAX	\$0.00
TOTAL	\$121.11
MasterCard	TENDER \$121.11
Cash	CHANGE \$0.00
NUMBER OF ITEMS	31
*****YOUR SAVINGS*****	
Discounts & Specials	\$4.16
Your Total Savings	\$4.16

SCENE+ POINTS	
Member number:	[REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

RECEIPT 23675393
TERMINAL ID 50208/505301
** Purchase ** \$ 121.11
CARD MC RCPT 5486000
NO. [REDACTED] RESP 001
DATE 12/10/2024 TIME 14:47:09
AUTH # [REDACTED]
EP# 001014123
PPL Mastercard
ID A000000041010

APPROVED - THANK YOU

Term	Tran	Store	Oper	12/10/24
5486	5068	128		14:47:12

Thank you for shopping your
Local Sobeys
Hours of Operation: Open Daily
7am-10pm Holidays May Affect Hours

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
Scotiabank Scene+ points until
March 02 2025.
Visit:
scotiabank.com/earnpointsfaster
for offer terms.

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SOBEYS GIFT CARDS!
Hold on to this receipt and complete
the new 5 minute online
Customer Survey by visiting:
www.Sobeys.com/MySobeys
NO PURCHASE NECESSARY.
Rules on Contest website. Open to
residents over the age of majority in
Manitoba, Saskatchewan, Alberta
and British Columbia.
Contest ends Feb 1 2025.
Correctly answered skill testing
question is required.
Odds of winning depend on number
of entries received.

Sobeys West Customer Care
1-866-948-0196

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
ME50795 - Members' Other Expenses Claim Form

Hosting: \$83.92 + GST

Receipt Description	Used Personal Credit Card for Constituent Meeting
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency (Constituent) Meeting

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

Takeout

Cashier: Moe Jr.
11-Jan.-2025 1:34:51p.m.

Transaction 216818

1	ZAATAR	\$3.50
2	AKAWI CHS	\$11.00
1	PEPPERONI&CHS	\$6.50
1	HUMMUS	\$11.50
1	FETTI REGULAR	\$11.50
2	EGGS	\$23.00
1	Tea Pot	\$5.50

Subtotal		\$72.50
Sales Tax	5%	\$3.63

Total		\$76.13
Tip		\$11.42

CREDIT CARD SALE	\$87.55
MASTERCARD	

Retain this copy for statement validation

11-Jan.-2025 1:35:15p.m.
\$87.55 | Method: CONTACTLESS
MASTERCARD
Reference ID: 501100764147
Auth ID:
MID: *****9635
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/QQN2HKN61W3HM>

Clover ID: NCEDBHY73ASP0

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
VF32499 - Vendor Payment Submission Form

Member Name	Date Nally
Claimant	Date Nally
Expense Category	Gifts

Hosting : \$1,050.00 + GST

Order #10818
January 14, 2025

Invoice

From
Capital Gifts
Legislative Assembly of Alberta Gift Shop
9820 - 107 Street NW
Edmonton AB T5K 1E7
Canada
780.422.3982

Bill to
Joe Hai
4103 9820 107 Street
Edmonton AB T5K 1E7
Canada

Order Details

Qty	Item	Price
175	Legislative Assembly Tea	\$6.00
Subtotal		\$1,050.00
Tax		\$52.50
Total		\$1,102.50

If you have any questions, please send an email to capitalgifts@assembly.ab.ca

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: \$66.64 + GST



#105 * 105 Bellerose Drive
St. Albert AB T8N 5C9
780-569-2826
GST#
800943771RT0001

06 Val S

62/1	Chk 2967	Gst
Feb 16 '25 05:08PM		
Pop		4.95
Americano		4.25
HALF SALAD		
OPEN FOOD		11.00
ASSAGGINI 3		14.00
2 Meatball		
Arancini		
Calab Pizza		22.00
Subtotal		56.20
36.00 GST		1.80
Amount Due		58.00

Join us for Brunch!
Saturdays and Sundays
Starting at 11:00am!

PLEASE PAY SERVER

0009 1771625 VINO
10664 109 Street
Edmonton AB T5H 3B5
780-479-2115

** TRANSACTION RECORD **

Tran. #: 2320
Lookup #: 0232085316844
RVC: Restaurant
Table #: 62
Check #: 2967
Group #: 0
Employee #: 4545
Terminal #: 007
Device ID: 11
RRN: 846000000000

PURCHASE

Mastercard
Entry Method: Proximity

Amount \$58.00
Tip \$10.44
=====

TOTAL CAD\$68.44

02/18/2025 8:01:20 PM
00-001 036787
SR22CS11/SR22CC11

APPROVED

No signature required

AID: A00000000041010
App Name: MASTERCARD
TVR: 0000008001
TSI: A800

Customer Copy

THANK YOU!
Come Again

Hosting: \$50.64 + GST

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

3/7/2023 10:06:15 AM

Helene

San Pell Water 750ml	\$3.69 Tx1
Cotusini Antipasto Rustico 314ml	\$7.49
SP Soups Chicken Noodle 115g	\$12.99
SP Soups Italian Vegetable 120	\$12.99
Da Famiglia Classic Bread Stix 150g	\$5.49
Green & Black ORG Milk Chocolate 9	\$7.99 Tx1

SUB TOTAL	\$50.64
GST	\$0.58

TOTAL	\$51.22
Master	\$51.22

Item Count: 6

3/7/2023 10:06:15 AM

Trans: 83286

Terminal: 050100076-001002

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

ID: 8038398684

ID: 0039250008038398684377

Ref #: 29

Batch #: 209

Seq. #

3/07/23

10:06:17

Auth #:

MasterCard

/

Price # 29

Total

\$51.22

Signature Not Required
APPROVAL AA

VERIFIED BY PIN

Mastercard

ID: A000000041010

TVR: 00 00 00 80 00

TSI: E800

THANK YOU / MERCI
CUSTOMER COPY

Trans: 83286

Terminal: 050100076-001002

GRAZIE A TUTTI

GST #76196322RT0001

Hosting: \$91.75 + GST

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

03/07/2023 9:45:44 AM Helene

< Tarts Mercato	\$22.75
< Muffins	\$12.00
< Pretzel Chocolate	\$8.00
< Crunch Maple & Pecan	\$8.50
< Waffle Sugar	\$7.50
< Turnovers	\$11.00
< Croissant Choc/HazlenutCrunc	\$13.50
< Croissant Almond	\$8.50

03 TOTAL \$91.75

TOTAL \$91.75
Master \$91.75

Bill count: 26

03/07/2023 9:45:44 AM Helene

Trans: 83268 Terminal: 050100076-001002

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

POS: 8038398684

POS: 0039250008038398684377 Ref #: 13

Batch #: 209 Seq #: 09

03/07/23 09:45:44

AUTH #: [REDACTED]

MasterCard [REDACTED]

Trace # 13

Total \$91.75

Signature Not Required
APPROVAL AA

VERIFIED BY PIN

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TST: E800

THANK YOU / MERCI
CUSTOMER COPY

Trans: 83268 Terminal: 050100076-001002

GRAZIE A TUTTI

GST #760963322RT0001

Hosting: \$33.07 + GST

Johnny's Store

#9 24400 HWY 37 March 14, 2025
NAMAQ, AB 10:10 a.m.
T8TOE9
(587) 568-5884
www.Johnnysstore.com

Ticket: Order

Receipt: z7vV

Authorization: XXXXXXXXXX

Mastercard

AID A0 00 00 00 04 10 10

PIN Verified

Americano	\$4.05
Original Price	\$4.50
Discount: Strikers (10%)	-\$0.45
Latte	\$4.72
Original Price	\$5.26
Discount: Strikers (10%)	-\$0.53
Chai Latte x 2	\$10.35
Original Price	\$11.50
Discount: Strikers (10%)	-\$1.15
(\$5.75 each)	
Carrot Spice Cake x 3	\$9.45
Original Price	\$10.50
Discount: Strikers (10%)	-\$1.05
(\$3.50 each)	

Subtotal	\$28.57
Canada (5%)	\$1.43
Tip	\$4.50

Total	\$34.50
Mastercard XXXXXXXXXX	\$34.50
Kristena Dingwell	



Hosting: \$39.98 + GST



Italian Centre Shop Sherwood Park Ltd.
700 8005 Emerald Drive
Sherwood Park, AB,
7804164869

#005-004 2025-03-24 16:38:04 FlorenceM
Inv#:00425997 Trs#:431251

Pastry Tray Small EA \$39.98 T1

Net Sales \$39.98
Tax 1 [\$39.98] \$2.00
TOTAL SALES \$41.98

SUB TOTAL \$41.98
MasterCard [REDACTED] \$41.98

Change \$0.00

Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT : \$41.98

CARD NUMBER: [REDACTED]
DATE/TIME : MAR 24 2025 16:38:00
REFERENCE #: 66325198 0010016660 M
AUTHOR.# : [REDACTED]

01 Approved-Thank You 027

** IMPORTANT **
Retain this copy for your records

Customer Copy
100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
Exchange Only after 14 days.
(Some restrictions apply)

Hosting: \$59.99 + GST

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

3/25/2025 2:02:52 PM

Tony

Pastry Medium \$59.99 Tx1

SUB TOTAL \$59.99
GST \$3.00

TOTAL \$62.99
Master \$62.99

Item count: 1

3/25/2025 2:02:52 PM

Tony

Trans: 92384 Terminal: 050100076-001002

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

MID: 8038398684

TID: 0089250008038398684377

Ref #: 185

Batch #: 227

Seq. #:

03/25/25

14:03:35

AUTH #:

MasterCard

Trace # 185

/

Total

\$62.99

APPROVAL AA

THANK YOU / MERCI
CUSTOMER COPY

Trans: 92384

Terminal: 050100076-001002

GRAZIE A TUTTI

GST #760963322RT0001



Legislative Assembly of Alberta
SE52183 - Staff Other Expenses Claim Form

Hosting: \$79.96 + GST

Receipt Description	[REDACTED] Hosting: School Trays
Member Name	Dale Nally
Claimant	Kristena Dingwell
Expense Category	Hosting - Group (Four Winds School & Morinville Public School) Hosting Purpose - School Visits



Italian Centre Shop Sherwood Park Ltd.
700 8005 Emerald Drive
Sherwood Park, AB,
7804164869

#005-002 2025-03-28 18:03:34 EdenN
Inv#:00341745 Trs#:344104

Pastry Tray Small EA	\$79.96 T1
Net Sales	\$79.96
Tax 1 [\$79.96]	\$4.00
TOTAL SALES	\$83.96
SUB TOTAL	\$83.96
Visa	\$83.96
Change	\$0.00
Item count	1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$83.96

CARD NUMBER: [REDACTED]
DATE/TIME : MAR 28 2025 18:03:30
REFERENCE #: 66325197 0010016230 M
AUTHOR.# : [REDACTED]

01 Approved-Thank You 027

**** IMPORTANT ****
Retain this copy for your records

Customer Copy
100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
Exchange Only after 14 days.
(Some restrictions apply)

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



Hosting: \$64.97 + GST

St Albert #1157
1075 St Albert Trail
St. Albert, AB T8N 4K6

4E Member [REDACTED]

*****Bottom of Basket*****

500666 KS WATR500**	4.79
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
500666 KS WATR500**	4.79
ENVIRO FEE C	1.20
DEPOSIT CL	4.00

1477486 MCCAFFEE 80CT | 44.99

ACCT: MASTERCARD

REFERENCE #: 0010018530 C

AUTH #: [REDACTED] 2025/02/14 10:34:49

Invoice Number: 001853

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027



Legislative Assembly of Alberta

VF32500 - Vendor Payment Submission Form

Hosting: \$8.59 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



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

2/21/2025 9:26:15 AM Ari
LG CAPPUCCINO \$4.75 Tx1
Coffee \$2.75 Tx1
Italian Bakery's Mercato 500ml \$0.99
Bottle deposit \$0.10

SUB TOTAL \$8.59
GST \$0.38

TOTAL \$8.97
Master
Item count: 3
2/21/2025 9:26:15 AM Ari
Trans: 754491 Terminal: 050100076-001004

MERCATO
120 BELLEROSE DRIVE
ST ALBERT, AB. T8N 8N8
780-569-4488
Purchase
MID: 8038398684
TID: 0089250008038398684209 Ref #: 19
Batch #: 74 Seq. #: 1
02/21/25 09:27:35
AUTH #: [REDACTED]
MasterCard
[REDACTED] *1/**
Trace # 19
Total \$8.97
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: 754491 Terminal: 050100076-001004

GRAZIE A TUTTI

GST #760963322R10001

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

VF32500 - Vendor Payment Submission Form

Hosting: \$7.00 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



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

2/21/2025 9:05:59 AM Ar

10 Americano \$3.75 Tx
Americano \$3.25 Tx

SUB TOTAL \$7.00
GST \$0.35

TOTAL \$7.35
Master \$7.35

Item count: 2

2/21/2025 9:05:59 AM
Trans:754479 Terminal:050100076-001004

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

POS: 8038398684
TID: 0089250008038398684209 Ref # 10
Batch #: 74 Seq. #
02/21/25 09:01:36
AUTH #:
MasterCard
Trace # 10
Total \$7.35

Signature Not Required
APPROVAL AA

VERIFIED BY PIN

Mastercard
ATD: A0000000041010
IYN: 00 00 00 80 00
TSI: E800

THANK YOU / MERCI
CUSTOMER COPY

Trans:754479 Terminal:050100076-001004

GRAZIE A TUTTI

GST #768986322RT0001

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: \$45.85

The Burger's Priest
Redeeming The Burger
One At A Time
www.theburgerspriest.com

266 Josue

Page 3

CHK 1665 GST 3

adrey 12.15
2/27/2025 10:04 AM

Take Out

Subtotal	\$39.70
Other	\$4.17
GST	\$1.93
Payment	\$45.85
Change Due	\$0.00
Tip	\$4.17
MC	\$45.85

----- Check Closed -----
2/27/2025 12:12 PM

The Burger's Priest
10148 109th Street NW
Edmonton, AB, T5J 1M7
(780)760-0777
HST#10080 3717 RT0001

We want to hear from you.
Give us your feedback and you will be
entered for a chance to win a
\$200 gift card. Visit us at
www.theburgerspriest.com/survey

Hosting: \$59.47

BUCO PIZZERIA + VINO
10665 109 Street
Edmonton AB T5H 3B5
780-479-2115

*** TRANSACTION RECORD ***

Tran. #: 1392
Lookup #: 0139220625947
RVC: Restaurant
Table #: 51
Check #: 4990
Group #: 0
Employee #: 3530
Terminal #: 010
Device ID: 14
RRN: 864000000000

PURCHASE

MasterCard
Entry Method: Chip

Amount \$50.40

Tip \$9.07

=====

TOTAL CAD\$59.47

03/08/2025 1:34:39 PM
00-001 067084
SR22CS14/SR22CC14

APPROVED

VERIFIED BY PIN

By entering a verified
PIN, cardholder agrees
to pay issuer such total
in accordance with
issuer's agreement with
cardholder

AID: A0000000041010
App Name: Mastercard
TVR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

Hosting: \$66.59

03/21	03/24	LS TURQUAZ KEBAB HOUSE EDMONTON AB	HOSTING. Missing Receipt	\$ 66.59
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Legislative Assembly of Alberta

VF30491 - Vendor Payment Submission Form

Event Tickets Disclosable: \$250.00

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



Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. We have emailed each attendee their ticket. Your tax receipt has been sent to you in a separate email.

Order Confirmation:

Event Name: Magical Christmas Music Gala 2024 - Presented by Enbridge
Organized By: Edmonton's Food Bank
Date: November 28, 2024 at 5:00 PM until November 28, 2024 at 9:30 PM (MST)
Location: DoubleTree by Hilton, West Edmonton 16615 - 109 Ave NW Edmonton, AB T5P 4K8
Transaction #: G0625955
Order Date: November 6, 2024 at 3:06 PM (MST)
Order Amount: \$250.00

Order Summary:

Individual Ticket for Dale Nally, morinville.stalbert@assembly.ab.ca
Individual Ticket for Dale Nally, morinville.stalbert@assembly.ab.ca

Questions? Visit our [FAQs](#).

Thank you for your support of Magical Christmas Music Gala 2024 - Presented by Enbridge!

Edmonton's Food Bank

Powered by CanadaHelps.org, a registered charity BN 896568417RR0001

[About CanadaHelps](#)

[Terms of Use](#)

[Privacy Policy](#)

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
VF30491 - Vendor Payment Submission Form

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

Magical Christmas Music Gala Order Form

☒ Wish to purchase ticket(s):

2 _____ Ticket(s) @ \$125 each*
_____ Table(s) of 8 @ \$1,000*

☐ And, I wish to donate an added \$50

☐ Wish to be recognized as a:

- ☐ Gold Sponsor (\$10,000)*
☐ Frankincense Sponsor (\$7,000)*
☐ Myrrh Sponsor (\$2,500)*
☐ Friend (\$1,000)*
☐ I would like to sponsor and donate my
tickets to a social service agency

*Tax receipt for issued for a portion of the ticket price

☐ This is our staff Christmas Party, please
make our table merry and bright!

☐ Wish to donate a Silent Auction item(s)
Contact Debbie Theuss 780.425.2133 ext. 237
debbie.theuss@edmontonsfoodbank.com

☐ Unable to attend but wish to make a
donation of \$ _____



presented by
ENBRIDGE

Supporter Info

Name: Hion. Dlae Nally, MLA

Company Name: Morinville-St. Albert

Address: 9805 - 100 Street

City: Morinville

Province: AB Postal Code: T8R 1R3

Phone: 780-572-6161

Email: Morinville.StAlbert@assembly.ab.ca

☐ Name on tax receipt: ☒ Tax receipt not required

Payment Info

Contribution Total: \$ 250.00

☐ Visa ☒ MasterCard ☐ Cheque

Address: 9805-100 Street Morinville, AB T8R 1R3

Name on Card: Dale Nally

Card Number: [REDACTED]

Expiry Date: [REDACTED] CVV: [REDACTED]

☒ I authorize the name below as my signature

Dale Nally

**We look forward to
seeing you!**

Please forward completed form to Debbie Theuss
debbie.theuss@edmontonsfoodbank.com 780.425.2133 ext. 237

Edmonton's Food Bank PO Box 62061 Edmonton, AB T5M 4B5

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

VF30493 - Vendor Payment Submission Form

Event Tickets Disclosable: \$800.00

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (St. Albert & District Snowflake Festival)



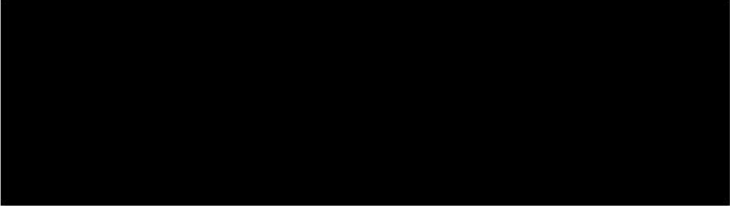
Complex Care Close to Home

INVOICE

INVOICE NO: 2960
DATE: November 6, 2024

To: Morinville – St. Albert Constituency Office

Attn: Dale Nally

DESCRIPTION	AMOUNT
Sturgeon Community Hospital Foundation Friend Raiser Gala January 18, 2025 • 2 Gala ticket at \$400 each 	\$800.00
PAYABLE UPON RECEIPT	TOTAL DUE \$800.00

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!

201 Boudreau Road, St. Albert, Alberta T8N 6C4 | P: 780.418.7361 | E: sturgeoncommunityhospitalfoundation@ahs.ca
www.sturgeonhospitalfoundation.org | Business No: 89749 3995 RR0001

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
VF30493 - Vendor Payment Submission Form

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (St. Albert & District Snowflake Festival)

STURGEON HOSPITAL

TRANSACTION RECORD

TYPE	PURCHASE
ORDER ID	mvt3169866561
CARD NUM	
ACCOUNT	MASTERCARD
DATE	Nov 15 2024 12:24PM
REF NUM	
AUTH CODE	
AMOUNT (CAD)	----- \$800.00 -----

01 APPROVED - THANK YOU 027

- IMPORTANT -
Retain this copy for your records

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