



LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
075 - Morinville-St. Albert - MLA Dale Nally  
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$36.87	\$36.87
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$120.94	\$120.94
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$569.64	\$569.64
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	3.0
<b>Other</b>			
Hosting - \$		\$519.2	\$519.2
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF		1,537.3	1,537.3
Total Constituency Travel (KM) - NF	80,000.0	1,537.3	1,537.3
<b>Adverse Driving Conditions</b>			
	-		
<b>Special Trips (5 trips per year) - NF</b>			
	5.00		
<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	52.00		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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**  
**ME54330 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$21.68 + GST

Receipt Description	D. Nally used Personal Credit Card for MLA expense
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Taxi, Bus Travel

12:28

5G 84

Messages

\$22.61

Custom Amount

\$19.66

Purchase Subtotal

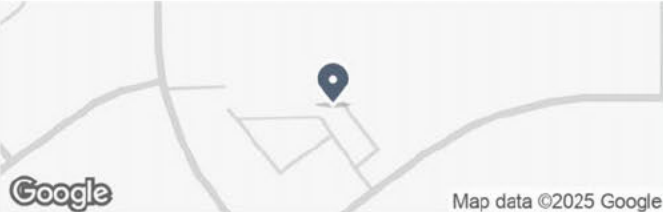
\$19.66

Tip

\$2.95

Total

\$22.61




Google

Map data ©2025 Google



Yabou

1324-9741-82Ave, 1324

GRANDE PRAIRIE, AB T8V5W9

MasterCard  2025-05-27-12:27

(Contactless) #RcyW

 Auth code: 

AID: A0000000041010

No CVM

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squareup.com

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**  
**ME54331 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$15.19 + GST

Receipt Description	Dale Nally used Personal Card for MLA Expense
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Taxi, Bus Travel

1:23

Messages 5G 81

yellow cab

Let yellow cab know how your experience was

\$15.85

Custom Amount

\$13.78

Purchase Subtotal

\$13.78

Tip

\$2.07

Total

\$15.85

125 Ave

102B St

Google

Map data ©2025

yellow cab

7414 102a street

GRANDE PRAIRIE, AB T8W2S7

squareup.com

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

## MP54742 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54742
Description	May 2025 - Per-Diems
Claimant	Dale Nally
Employee Number	
Constituency	Morinville-St. Albert 75 (Dale Nally)
Date Submitted	June 20, 2025
Date Received	June 23, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17536	May 26, 2025	60 km from Perm. Res.	Edmonton, Grande Prairie		X	X	41.90	2.10	44.00
17537	May 27, 2025	60 km from Perm. Res.	Edmonton, Grande Prairie	X	X		28.57	1.43	30.00
17538	May 28, 2025	60 km from Perm. Res.	Edmonton, Grande Prairie	X		X	38.10	1.90	40.00
17539	May 29, 2025	60 km from Perm. Res.	Edmonton, Grande Prairie	X			12.38	0.62	13.00
							120.95	6.05	127.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## ME54582 - Members' Other Expenses Claim Form

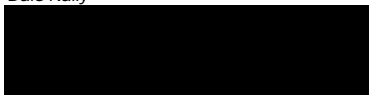
Travel Accommodation Allowance: \$569.64 + GST

Receipt Description	DN used Personal Credit Card for MLA Expense
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other

Delta Hotel Grande Prairie Airport  
11700 99 Ave.  
Grande Prairie, AB T8W 0C7  
Canada  
Tel: 780-533-6000



Dale Nally



Page Number : 1 Invoice Nbr : 1000090955  
Guest Number :   
Folio ID :   
Arrive Date : 26-MAY-25 11:28  
Depart Date : 29-MAY-25 11:11  
No. Of Guest : 1  
Room Number :   
Marriott Bonvoy Number :

Tax ID : GST # 759317738

Delta Grande YQUDE JUN-04-2025 15:16 HPOLL210

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-25	00:43	RT441	Room Chrg - Grp - Association	179.00	
26-MAY-25	00:43	RT441	GST 5%	9.13	
26-MAY-25	00:43	RT441	Tourism Levy 4%	7.30	
26-MAY-25	00:43	RT441	DMF 2%	3.58	
			* Sub-Total	199.01	0.00
27-MAY-25	00:01	RT441	Room Chrg - Grp - Association	179.00	
27-MAY-25	00:01	RT441	GST 5%	9.13	
27-MAY-25	00:01	RT441	Tourism Levy 4%	7.30	
27-MAY-25	00:01	RT441	DMF 2%	3.58	
			* Sub-Total	199.01	0.00
28-MAY-25	00:32	RT441	Room Chrg - Grp - Association	179.00	
28-MAY-25	00:32	RT441	GST 5%	9.13	
28-MAY-25	00:32	RT441	Tourism Levy 4%	7.30	
28-MAY-25	00:32	RT441	DMF 2%	3.58	
			* Sub-Total	199.01	0.00
29-MAY-25	06:55	MC	MasterCard/Euro		-597.03
			MasterCard / Diners Intl		
			* Sub-Total	0.00	-597.03

Continued on the next page

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.

Hosting: \$9.00

**Johnny's Store**

#9 24400 HWY 37

March 14, 2025

NAMAO, AB

9:50 a.m.

T8T0E9

(587) 568-5884

www.Johnnysstore.com

Ticket: Order

Receipt: zpU8

Authorization: [REDACTED]

MASTERCARD

AID A0 00 00 00 04 10 10

Drip Coffee- 12 oz \$3.50  
Black

Americano \$4.50

Subtotal \$8.00

Canada (5%) \$0.40

Tip \$1.00

Total \$9.40

Mastercard [REDACTED] (Contactless) \$9.40





# Legislative Assembly of Alberta

## VF34097 - Vendor Payment Submission Form

Hosting: \$6.50 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

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

3/28/2025 9:01:01 AM Ari

Tea \$2.75 Tx1  
LG Americano \$3.75 Tx1

SUB TOTAL \$6.50  
GST \$0.33

**TOTAL \$6.83**  
Master \$6.83

Item count: 2  
3/28/2025 9:01:01 AM Ari  
Trans: 66739 Terminal: 050100076-001004

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

MID: B038398684  
TID: 0089250008038398684209 Ref #: 3  
Batch #: 109 Seq. #: 09:01:27  
03/28/25  
AUTH #:   
MasterCard  
Trace # 3  
Total \$6.83

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: 766739 Terminal: 050100076-001004

\*\*\*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

## VF34097 - Vendor Payment Submission Form

Hosting: \$103.80 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

<b>BISTRO DI MADRE PICCO</b> 10015 - 100 Ave. MORINVILLE, AB (780) 572-5545 GST#84687 5235	
Table 7	
FRI	3/28/25 1:17pm
Check 10003	
1 ESCARGOT	12.95
1 CUP SOUP D.J.	5.75
1 DINNER SPECIAL 1	29.95
1 LUNCH SPECIAL	14.95
1 ALFREDO CON POLLO	19.95
1 LG POP	3.75
=====	
Sub/Ttl	87.30
Tax	4.37
<b>Total Due</b>	<b>91.67</b>
THANK YOU! Please Come Again!	

TRANSACTION RECORD BISTRO DI MADRE PICCOLA 10015 100 AVE MORINVILLE AB	
<b>Purchase</b>	
Mar 28, 2025	13:35:08
MASTERCARD	
TID *****954	Entry Chip (C)
Sequence 002 631	
Auth# [REDACTED]	Response 01-027
Batch 002	
Amount	\$ 91.67
Tip	\$ 18.50
<b>Total</b>	<b>\$ 108.17</b>
A0000000041010 Mastercard TVR 0000008000 TSI E800	
<b>Approved</b>	
Important: Retain this copy for your record	
Cardholder name	

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

## VF34097 - Vendor Payment Submission Form

Hosting: \$8.25 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

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

3/28/2025 4:23:47 PM Ari

LG Caffe Latte \$4.50 Tx1  
LG Americano \$3.75 Tx1

SUB TOTAL \$8.25  
GST \$0.41

TOTAL \$8.66  
Master \$8.66

Item count: 2  
3/28/2025 4:23:47 PM Ari  
Trans: 766959 Terminal: 050100076-001004

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

MID: 8038398684  
TID: 0089250008038398684209 Ref #: 181  
Batch #: 109 Seq. #: 16:24:19  
03/28/25  
AUTH #:   
MasterCard   
Trace # 181  
Total \$8.66

Signature Not Required  
APPROVAL AA

VERIFIED BY PIN

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS1: EB00

THANK YOU / MERCI  
CUSTOMER COPY

Trans: 766959 Terminal: 050100076-001004

\*\*\*GRA7IF A 10113\*\*

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: \$109.96 + GST



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

5-003 2025-04-01 11:02:43 Yul1iaD  
#:00394764 Trs#:398827  
\*\*\*\*\* DUPLICATE \*\*\*\*\*

Pastry Tray Medium EA \$54.98 T1  
Pastry Tray Medium EA \$54.98 T1

Net Sales \$109.96  
Tax 1 [\$109.96] \$5.50  
TOTAL SALES \$115.46

TOTAL \$115.46  
MasterCard \$115.46  
Change \$0.00

Item count 2

\*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

AUTH: MASTERCARD  
AMOUNT : \$115.46

CARD NUMBER: \*\*\*\*\*  
DATE/TIME : APR 01 2025 11:02:39  
REFERENCE #: 66325199 0010012450 M  
AUTHOR.# :

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: \$6.50 + GST

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

22/2025 9:24:03 AM Gil

Americano \$3.75  
Tea \$2.75

SUB TOTAL \$6.50  
GST \$0.33

TOTAL \$6.83  
Master \$6.83

Item count: 2  
22/2025 9:24:03 AM Gil  
ans: 775666 Terminal: 050100076-001

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

MD: 8038398684  
ID: 0089250008038398684209 Ref #: 9  
Batch #: 133 Seq. #: 1  
22/25 09:24:

TH #:   
MasterCard  
Trace # 9  
Total \$6.83

Signature Not Required  
APPROVAL AA

VERIFIED BY PIN

Mastercard  
ID: A0000000041010  
EXP: 00 00 00 80 00  
CVC: E800

THANK YOU / MERCI  
CUSTOMER COPY

ans: 775666 Terminal: 050100076-001004

\*\*GRAZIE A TUTTI\*\*

001 4760063227BT0001



**Legislative Assembly of Alberta**  
**VF34097 - Vendor Payment Submission Form**

Hosting: \$26.48 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

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

4/25/2025 11:04:14 AM Ari

Mercato Focaccia Hot \$9.99 Tx1  
Coffee \$2.75 Tx1  
Mercato Focaccia Hot \$9.99 Tx1  
LG Americano \$3.75 Tx1

-----  
SUB TOTAL \$26.48  
GST \$1.32  
-----  
**TOTAL \$27.80**  
Master \$27.80  
Item count: 5  
4/25/2025 11:04:14 AM Ari  
Trans:776849 Terminal:050100076-001004

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

MID: 8038398684  
TID: 0089250008038398684209 Ref #: 75  
Batch #: 136 Seq. #:  
04/25/25 11:05:39  
AUTH #: XXXXXXXXXX  
MasterCard XXXXXXXXXX  
Trace # 75  
Total

Signature Not Required  
APPROVAL AA

\*\*/\*\*  
\$27.80

VERIFIED BY PIN  
Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E800

THANK YOU / MERCI  
CUSTOMER COPY

Trans:776849 Terminal:050100076-001004

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

GST #760963322RT0001

\*\* TO GO \*\*

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**  
**ME54282 - Members' Other Expenses Claim Form**

Hosting: \$143.70 + GST

Receipt Description	Dale Nally used Personal Credit Card for Hosting
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Constituency Volunteers) Hosting Purpose - Volunteer appreciation at Constituency event

388A St. Albert Trail  
St. Albert, Alberta T8N 5N6  
Phone 780 458 6500

5/24/2025 10:52:41 AM  
Order Id: AAC7ZMYGAGAB  
DT-5 - Drive Thru  
Employee: Pinky Vidal

-----  
**DT-5**  
-----

30 MD CONE (@4.79)	\$143.70
Sub Total	\$143.70
Sales Tax	\$7.19
Order Total	\$150.89
MasterCard	\$150.89
AUTHORIZED AMOUNT	\$150.89
Card#:	[REDACTED]
Authorization:	[REDACTED]

--> Order Closed <--

Thank You!

ENJOY A FREE DILLY BAR ON US!  
Scan the QR code at the bottom or  
Visit MYDQEXPERIENCE.COM to complete  
a brief survey in the next 3 days.  
----Survey Code: 1WLTGZTHAQKR4AF----  
Offer valid only at this DQ within 30 days  
of your visit.  
Validation Code: \_\_\_\_\_  
PLU: 25352

\*\*\*\*\*  
Loyalty Summary

4638582865449

Scan here within 7 days of purchase to  
receive your rewards points.

\*\*\*\*\*

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.

Hosting: \$71.85 + GST

388A St. Albert Trail  
St. Albert, Alberta T8N 5N6  
Phone 780 458 6500

5/24/2025

10:53:29 AM

Order Id: AAC7ZMYGAGAC

DT-6 - Drive Thru

Employee: Pinky Vidal

DT-6

15 MD CONE (04.79)

\$71.85

Sub Total

\$71.85

Sales Tax

\$3.59

Order Total

\$75.44

MasterCard

AUTHORIZED AMOUNT

\$75.44

Card#:

\$75.44

Authorization:

--> Order Closed <--

Thank You!

ENJOY A FREE DILLY BAR ON US!

Scan the QR code at the bottom or  
Visit MYDQEXPERIENCE.COM to complete

a brief survey in the next 3 days.

----Survey Code: 1WLTGZTHAQR4AQ----

Offer valid only at this DQ within 30 days  
of your visit.

Validation Code:

PLU: 25352

\*\*\*\*\*

Loyalty Summary



4654982549949

Scan here within 7 days of purchase to  
receive your rewards points.

\*\*\*\*\*





**Legislative Assembly of Alberta**  
**ME54745 - Members' Other Expenses Claim Form**

Hosting: \$33.16 + GST

Receipt Description	Dale Nally used personal Visa for Constit meeting
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting

The Burger's Priest  
Redeeming The Burger  
One At A Time  
[www.theburgerspriest.com](http://www.theburgerspriest.com)  
368 Navneet Saini

---

CHK 1716      GST 3  
zain  
5/8/2025 11:54 AM

---

**Take Out**

2 OG Cheeseburger @ 8.49	16.98
Plain	
2 Bacon @ 1.50	3.00
1 OG Cheeseburger	8.49
1 Fresh Cut Fries	4.69

----- Check Closed -----  
5/8/2025 11:54 AM

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](http://www.theburgerspriest.com/survey)

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.