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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$36.87
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$549.52	$670.46
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			$569.64
Travel Accommodations Allowance (days; 10 max) - NF	10.00		3.0
Other			
Hosting - $		$800	$1319.2
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF		1,556.5	3,093.8
Total Constituency Travel (KM) - NF	80,000.0	1,556.5	3,093.8
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
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

MP55315 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55315
Description	July 2025 - Per-Diems
Claimant	Dale Nally
Employee Number	[redacted]
Constituency	Morinville-St. Albert 75 (Dale Nally)
Date Submitted	July 22, 2025
Date Received	July 23, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18010	Jul 3, 2025	60 km from Perm. Res.	Attending Stampede		X	X	43.81	2.19	46.00
18011	Jul 4, 2025	60 km from Perm. Res.	Attending Stampede	X	X	X	56.19	2.81	59.00
18012	Jul 5, 2025	60 km from Perm. Res.	Attending Stampede	X	X	X	56.19	2.81	59.00
18013	Jul 6, 2025	60 km from Perm. Res.	Attending Stampede	X	X	X	56.19	2.81	59.00
18014	Jul 7, 2025	60 km from Perm. Res.	Attending Stampede	X	X	X	56.19	2.81	59.00
18015	Jul 8, 2025	60 km from Perm. Res.	Attending Stampede	X	X	X	56.19	2.81	59.00
18016	Jul 9, 2025	60 km from Perm. Res.	Attending Stampede	X	X	X	56.19	2.81	59.00
18017	Jul 10, 2025	60 km from Perm. Res.	Attending Stampede	X	X	X	56.19	2.81	59.00
18018	Jul 11, 2025	60 km from Perm. Res.	Attending Stampede	X	X	X	56.19	2.81	59.00
18019	Jul 12, 2025	60 km from Perm. Res.	Attending Stampede	X	X	X	56.19	2.81	59.00
							549.52	27.48	577.00

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

VF34516 - Vendor Payment Submission Form

Hosting: $800.00 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Town of Legal)

INVOICE

MLA Dale Nally
9805 100 Street
MORINVILLE AB T8R 1R3

Invoice Date
25 Jul 2025

Invoice Number
2023-607

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 25, 2025	400.00	2.00	5%	800.00
			Subtotal	800.00
			TOTAL GST 5%	40.00
			TOTAL CAD	**840.00**

Due Date: 1 Aug 2025
Etransfer to 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	2023-607
Amount Due	**840.00**
Due Date	1 Aug 2025
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.