



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
075 - Morinville-St. Albert - Dale Nally
For Expenses Processed Oct 1 - Dec 31, 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) - \$			\$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 - \$		\$473.31	\$1792.51
Event Tickets Disclosable - \$		\$224	\$224
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		933.3	4,027.1
Total Constituency Travel (KM) - NF	80,000.0	933.3	4,027.1
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

VF35019 - Vendor Payment Submission Form

Hosting: \$33.86 + GST

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

Unit # 2 , 4801 Ochre Park Road
Redwater, Alberta T0A 2W0
Phone 1 780-942-0250

6/23/2025 7:55:14 PM
Order Id: AAEG3M2CAECW
91 - Eat In
Employee: Shauna

91

1 CHICKEN STRIP ALA CARTE	\$1.50
1 CHICKEN STRIP ALA CARTE	\$1.50
1 CHICKEN STRIP ALA CARTE	\$1.50
1 CHICKEN STRIP ALA CARTE	\$1.50
1 NON-DAIRY CHOCOLATE	\$3.49
1 SM BLIZZARD	\$5.99
OREO	\$0.00
1 SM SHAKE	\$5.49
CHOCOLATE	\$0.00
1 MIX & MATCH	\$7.00
1 ORIG SGL	
1 ORIG SGL	
1 LG CONE	\$5.89
MAKE IT LATER	\$0.00

Sub Total \$33.86
Sales Tax \$1.52

Order Total \$35.38

MasterCard \$35.38
AUTHORIZED AMOUNT \$35.38

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: 28TNERE7X54STLC----
Offer valid only at this DQ within 30 days
of your visit.
Validation Code: _____
PLU: 25352

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

VF35020 - Vendor Payment Submission Form

Hosting: \$58.45 + GST

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

Sturgeon Valley G&CC

----- Chit Details -----

Guest : Guest
Server: Jayna
Area: Valley Lounge Restaurant
Table#: 243
Chit #: 01185069
Date: Jul 21/25 Time: 1:41pm

Coffee	2.75
Bowl Soup of the day	8.00
Daily Lunch Special	16.00
Coffee	2.75
TURK.CLUB CROISSANT	18.00
- Sweet Potato	3.00

Sub-Total: 50.50
GST# 105053961 2.53

Chit Total: \$53.03

Gratuity: 7.95

Total: 60.98

Our GST/HST# is 105053961

Guest's Number

Guest's Signature

PLEASE ENJOY RESPONSIBLY
DONT DRINK & DRIVE...
WE WOULD BE HAPPY TO ASSIST
OBTAINING SAFE TRANSPORTATION FROM
THE CLUB, FOR ANY REASON.
VALLEY LOUNGE RESERVATIONS
VALLEY LOUNGE | 780 973 2203

--- TRANSACTION RECORD ---
STURGEON VALLEY GOLF AND
COUNTRY
25114 STURGEON RD
STURGEON COUNAB
T8T1S6

Purchase

Jul 21, 2025 13:42:20
MASTERCARD

Entry: Chip (C)
Ref#: 905-0SZRLEK2MGTB2G
Auth#: Response: 01-027
Order: MGO1753126939293
Username: FoodAndBeverag
e

Amount \$ 53.03
Tip \$ 7.95

Total \$ 60.98

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record

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Legislative Assembly of Alberta
VF35031 - Vendor Payment Submission Form

Hosting: \$4.75 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



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

9/13/2025 9:24:38 AM Gillian

LRG Hot Chocolate \$4.75 Tx1

SUB TOTAL \$4.75
GST \$0.24

TOTAL \$4.99
Master \$4.99

Item count: 1

9/19/2025 9:24:38 AM Gillian

Trans: 836189 Terminal: 050100076-001004

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

MID: 8038398684

TID: 0089250008038398684209

Batch #: 283

09/19/25

AUTH #:

MasterCard

Ref #: 17

Seq. #:

09:24:59

**/*

Trace # 17

Total \$4.99

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: 836189 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
VF35031 - Vendor Payment Submission Form

Hosting: \$7.50 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



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

9/19/2025 9:22:46 AM Gillian
2 X LG Americano \$7.50 Tx1

SUB TOTAL \$7.50
GST \$0.38

TOTAL \$7.88
Master \$7.88
Item count: 2
9/19/2025 9:22:46 AM Gillian
Trans: 836187 Terminal: 050100076-001004

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

MID: 8038398684
TID: 0089250008038398684209 Ref #: 15
Batch #: 283 Seq. #: 09:23:35
09/19/25
AUTH #: XXXXXXXXXX
MasterCard
XXXXXXXXXX **/**
Trace # 16
Total \$7.88

Signature Not Required
APPROVAL AA

VERIFIED BY PIN

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E800

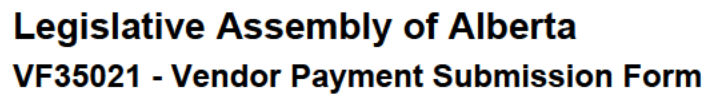
THANK YOU / MERCI
CUSTOMER COPY

Trans: 836187 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.



Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

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

038398684
089250008038398684209

Ref #: 19
Seq. #: 09:30:16

#: 199
25
: 047348
Card

19

\$7.88

Signature Not Required
APPROVAL AA

VERIFIED BY PIN

card
0000000041010
00 00 00 80 00
800

THANK YOU / MERCI
CUSTOMER COPY

802130 Terminal:050100076-00100

GRAZIE A TUTTI

GST #760963322RT0001

Page 3 of 8



Legislative Assembly of Alberta
VF34409 - Vendor Payment Submission Form

Hosting: \$8.00 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Candid Coffee Roasters- Highlands



Let Candid Coffee Roasters- Highlands
know how your experience was

\$8.55

Espresso Drinks × 2	\$0.00
(\$4.00 ea.)	
Reg Price	\$8.00
Discount: fundraiser fox (100%)	-
Cookie	\$8.00
	\$3.00

Purchase Subtotal	\$3.00
Sales Tax (5%)	\$0.55
Tip	\$5.00

Total	\$8.55
--------------	---------------

Mastercard	2025-
	06-06-
	11:02
	#Pn08
	Auth
	code:

AID: A0000000041010
PIN Verified

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Legislative Assembly of Alberta

VF34409 - Vendor Payment Submission Form

Hosting: \$252.94 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

3:00 PM - 4:00 PM
Monday, June 23, 2025

Deli Department
Sobeys Morinville
10003 100 Street
Morinville, Alberta T8R 1R5
(780) 939-4418
[Click for directions](#)

Your Order

Item	Qty	Price
Take The Wrap Large (550 Cals/serving, serves 10)	1	\$41.99 G
Simple Meat & Cheese	1	\$59.99 G
Dessert Bars – Large	2	\$91.98 G
Sub Culture Large (180 Cals/serving, serves 10)	1	\$35.99 G
Tasty Triangles Small (390 Cals/serving, serves 5)	1	\$22.99 G
Subtotal:		\$252.94
GST/HST:		\$12.65
Order Total:		\$265.59

Customer Information

Kristena Dingwell
morinville.stalbert@assembly.ab.ca
(780) 572-6161

PAID

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

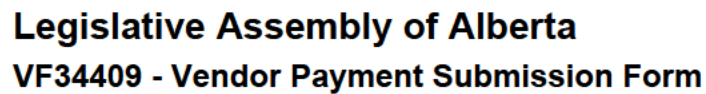
VF34409 - Vendor Payment Submission Form

Hosting: \$3.00

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



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Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies





Legislative Assembly of Alberta
VF34409 - Vendor Payment Submission Form

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Hosting: \$74.99 + GST

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

6/20/2025 3:34:49 PM Francesca
Pastry Large \$74.99 Tx1

SUB TOTAL \$74.99
GST \$3.75

TOTAL \$78.74
Master \$78.74
Item count: 1
6/20/2025 3:34:49 PM Francesca
Trans:138187 Terminal:050100076-001002

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

MID: 8038398684
TID: 0089250008038398684377 Ref #: 226
Batch #: 313 Seq. #: 15:35:25
06/20/25
CVV: M
AUTH #:
MasterCard
Trace # 226
Total \$78.74

APPROVAL AA

THANK YOU / MERCI
CUSTOMER COPY

Trans:138187 Terminal:050100076-001002

++GRAZIE A TUTTI++

GST #760963322RT0001

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Legislative Assembly of Alberta

VF34409 - Vendor Payment Submission Form

Hosting: \$12.99 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies



Sobeys Morinville
10003-100 Street
780.939.4418
GST #835727595RT0001

Served by: Zen

PRODUCE
Vegetable Carousel \$12.99 GC
SUBTOTAL \$12.99
5% GST \$0.65
TOTAL \$13.64
MasterCard \$13.64
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 23875393 C
TERMINAL ID S02387539330
** Purchase ** \$ 13.64
CARD NO. RCPT 8373000
NO. RESP 001
DATE 06/23/2025 TIME 13:18:59
AUTH #
REF # 001215098
APPL Mastercard
AID A0000000041010

OU APPROVED - THANK YOU

Term Tran Store Oper 06/23/25
8373 5068 126 13:19:05

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

Sobeys West Customer Care
1-866-948-0196

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Legislative Assembly of Alberta

VF34409 - Vendor Payment Submission Form

Event Tickets Disclosable: \$224.00 + GST

Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Thursday Ticket

Thursday 7 August 2025

at Gallagher Park
9505 96 Avenue Northwest
Edmonton, AB - T6C 4N4

Doors at 4:30PM
All Ages
[More Details](#)

Ticket	Quantity	Price
Adult Thursday Ticket	2	CA\$218.00
Service Fee:		CA\$6.00
GST:		CA\$10.90
Total Service Fees:		CA\$16.90

Event Subtotal: CA\$234.90

Delivery Information: Digital PrintPass

If you do not receive your receipt within 72 hours please contact the ticket office at 780-429-1999. Your tickets in the form of Digital PrintPass(es) will be emailed to the address you provided. Tickets will be delivered in a single email, with multi attachments (1 PDF per ticket) beginning on July 24, 2025. Your barcode can only be scanned one time for entry. Questions? Please visit support.frontgatetickets.com.

Shipping: CA\$0.00

Total: CA\$234.90

 Front Gate Tickets

[Find more shows in your area >>](#)

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