



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
075 - Morinville-St. Albert - Dale Nally
For Expenses Processed Jan 1 - Mar 31, 2026

| | 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) - \$ | | \$126.67 | \$797.13 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | | | |
| Travel Accommodations Allowance | | \$159.11 | \$728.75 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | 1.0 | 4.0 |
| Other | | | |
| Hosting - \$ | | \$2807.41 | \$4599.92 |
| Event Tickets Disclosable - \$ | | \$1045.8 | \$1269.8 |

| | | | |
|--|----------|-------|---------|
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80000 | | |
| Constituency Travel Staff (KM) - NF | | 938.8 | 4,965.9 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 938.8 | 4,965.9 |
| Adverse Driving Conditions | 0 | | |
| Special Trips (5 trips per year) - NF | 5 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | 0 | | |
| Use of a Private Automobile (52 trips per year) - NF | 52 | | |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | | |

\$ - 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

MP58448 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP58448 |
| Description | February 2026 - Per-Diems |
| Claimant | Dale Nally |
| Employee Number | ██████████ |
| Constituency | Morinville-St. Albert 75 (Dale Nally) |
| Date Submitted | March 6, 2026 |
| Date Received | March 6, 2026 |
| 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 |
|-------|-------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 21312 | Feb 1, 2026 | 60 km from Perm. Res. | Edmonton, Caucus Retreat | | X | X | 43.81 | 2.19 | 46.00 |
| 21313 | Feb 2, 2026 | 60 km from Perm. Res. | Edmonton, Caucus Retreat | X | X | X | 56.19 | 2.81 | 59.00 |
| 21314 | Feb 4, 2026 | 60 km from Perm. Res. | Edmonton, Caucus Retreat | | | X | 26.67 | 1.33 | 28.00 |
| | | | | | | | 126.67 | 6.33 | 133.00 |

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
VF35092 - Vendor Payment Submission Form

Hosting - \$81.23 + GST

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



#105 - 130 Bellerose Drive
 St. Albert AB T8N 5C9
 780-569-2826
 GST#
 800943771RT0001

1004 Rosslyn

| | | |
|-----------------|------------------|-------|
| Tbl 60/1 | Chk 1138 | Gst 2 |
| | Sep17'25 06:34PM | |
| 1 San Ben Sprkl | 7.25 | |
| 1 Half Chicken | 36.00 | |
| PAPREDËLLE | | |
| 1 Feature Pasta | 25.00 | |
| Subtotal | 68.25 | |
| 68.25 GST | 3.41 | |
| Amount Due | 71.66 | |

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

PLEASE PAY SERVER

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

== TRANSACTION RECORD ==
 Tran. #: 2666
 Lookup #: 0266620628456
 RVC: Restaurant
 Table #: 60
 Check #: 1138
 Group #: 0
 Employee #: 1233
 Terminal #: 068
 Device ID: 12
 RRN: 105800000000

PURCHASE

XXXXXXXXXX
 MasterCard
 Entry Method: Chip

Amount \$71.66
 Tip \$12.98
 =====
 TOTAL CAD\$84.56

09/17/2025 8:19:56 PM
 00-001 010692

2
 K0:

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: 0000000000
 TSI: E800

Customer Copy

THANK YOU
 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.



Legislative Assembly of Alberta
VF35682 - Vendor Payment Submission Form

Hosting - \$23.44 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |

Johnny's Store

#9 24400 HWY 37 November 28, 2025
 NAMAQ, AB 2:11 p.m.
 T8T0E9
 (587) 568-5884
 www.Johnnysstore.com

Ticket: Order
 Receipt: xgut
 Authorization: [REDACTED]

Mastercard
 AID A0 00 00 00 04 10 10
 PIN Verified

| | |
|----------------------------|----------------|
| House made Sandwich | \$13.00 |
| Buddha Belly Peanut Butter | \$3.75 |
| Balls - Individual | |
| Drip Coffee- 12 oz | \$3.50 |
| Black | |
| <hr/> | |
| Subtotal | \$20.25 |
| Canada (5%) | \$1.01 |
| Tip | \$3.19 |
| <hr/> | |
| Total | \$24.45 |
| Mastercard [REDACTED] | \$24.45 |
| Kristena Dingwell | |



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
VF35147 - Vendor Payment Submission Form

Hosting - \$11.80 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |

Higher Grounds
 10019 100 Ave
 T8R 1A0
(780) 266-5282

Dine In

Server: RICK M. Sep 26 2025
 Receipt: P4S2 11:05 AM

Order Items

| | |
|--------------|------------------|
| Americano | CA\$4.50 |
| - Large | |
| Latte | CA\$5.25 |
| - Large | |
| Subtotal | CA\$9.75 |
| GST (5%) | CA\$0.49 |
| Total | CA\$10.24 |

| | |
|-------------|-----------|
| Amount Due: | CA\$10.24 |
| Tip | CA\$2.05 |

Amount Charged: CA\$12.29

Payment Type: Credit Card
 Transaction Type: Chip
 Card Holder: KRISTENA DINGWELL
 Card #: **** [REDACTED]
 Card Type: MasterCard - Credit
 Auth Code: [REDACTED]
 AID: A0000000041010
 TVR: 0000008000
 TSI: E800
 AC: F09BE8ED0E3E2996
 ARC: 3030
 CVM: SIGNATURE REQUIRED

Completed

PIN VERIFIED

IMPORTANT – RETAIN FOR YOUR RECORDS

Customer Copy

GST No 107724478RT0001

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
VF35147 - Vendor Payment Submission Form

Hosting - \$13.09 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |



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

9/26/2025 3:47:02 PM Ari
 Ehai Latte \$4.50 Tx
 Italian Sodas - Cranberry \$5.50 Tx
 S. Pellegrino SparklingWater 25 \$2.99 Tx
 Bottle deposit \$0.10

 SUB TOTAL \$13.09
 GST \$0.65

TOTAL \$13.74
 Master \$13.74

Item count: 3
 9/26/2025 3:47:02 PM Ari
 Trans:839297 Terminal:050100076-001004

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

MID: 8038398684
 TID: 0089250008038398684209 Ref #: 231
 Batch #: 290 Seq. #: 15:47:40
 09/26/25
 AUTH #: [REDACTED]
 MasterCard [REDACTED] **/*:
 **** [REDACTED] C
 Trace # 231
 Total \$13.74

Signature Not Required
 APPROVAL AA

VERIFIED BY PIN

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

THANK YOU / MERCI
 CUSTOMER COPY

Trans:839297 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
VF35147 - Vendor Payment Submission Form

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |

\$52.98 + GST

COSTCO
WHOLESALE

Sherwood Park #544
 2201 Broadmoor Blvd
 Sherwood Park, AB T8H 0A1

| | |
|-----------------------|-------|
| 1477486 MCCAFFEE 80CT | 54.99 |
| 1992627 TPD/1477486 | 12.00 |
| 193806 TURNOVERS | 8.99 |

XXXXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 0010011400 C
 AUTH #: 2025/10/15 09:58:32
 Invoice Number: 002140
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$154.85

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

G GST 5% 4.42
 TOTAL NUMBER OF ITEMS SOLD = 7
 TOTAL DISCOUNT(S) \$ 24.00
 09:58:33 544 2 85 12



22054400200852510150958
 OP#: 12 Name: Mary Jean

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.



Legislative Assembly of Alberta
VF35032 - Vendor Payment Submission Form

Hosting - \$198.05 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |



Sobeys Morinville
 10003-100 Street
 780.939.4418
 GST #835727595RT0001

Server by: Braiden

Member card number: *****

| | | |
|------------------------|--------|-----------------|
| GROCERY | | |
| inz Picnic Pack | | \$6.9 |
| OU SAVED \$2.50 | | |
| inz Picnic Pack | | \$6.9 |
| OU SAVED \$2.50 | | |
| inz Picnic Pack | | \$6.9 |
| OU SAVED \$2.50 | | |
| inz Picnic Pack | | \$6.9 |
| OU SAVED \$2.50 | | |
| sol Wipes Citrus | | \$4.9 |
| sol Wipes Citrus | | \$4.9 |
| 3 Sauce Regular | | \$4.9 |
| 3 Sauce Regular | | \$4.9 |
| 3 Sauce Regular | | \$4.9 |
| 3 Sauce Regular | | \$4.9 |
| 3 Sauce Regular | | \$4.9 |
| 3 Sauce Regular | | \$4.9 |
| 3 Sauce Regular | | \$4.9 |
| gerale | | \$3.9 |
| IC | | \$0.9 |
| posit | | \$0.9 |
| gerale | | \$3.9 |
| IC | | \$0.9 |
| posit | | \$0.9 |
| gerale | | \$3.9 |
| IC | | \$0.9 |
| posit | | \$0.9 |
| gerale | | \$3.9 |
| IC | | \$0.9 |
| posit | | \$0.9 |
| ese Slice Thick | | \$6.9 |
| ese Slice Reg 22Pk | | \$6.9 |
| ese Slice Thick | | \$6.9 |
| ese Slice Reg 22Pk | | \$6.9 |
| ese Slice Thick | | \$6.9 |
| ese Slices Thin | | \$6.9 |
| ese Slice Reg 22Pk | | \$6.9 |
| ese Slice Reg 22Pk | | \$6.9 |
| ese Slice Thick | | \$6.9 |
| ese Slice Thick | | \$6.9 |
| ese Slices Thin | | \$6.9 |
| ese Slices Thin | | \$6.9 |
| ese Slice Thick | | \$6.9 |
| ese Slice Reg 22Pk | | \$6.9 |
| ese Slice Thick | | \$6.9 |
| ese Slice Thick | | \$6.9 |
| ese Slices Thin | | \$6.9 |
| ese Slices Thin | | \$6.9 |
| ese Slice Reg 22Pk | | \$6.9 |
| raft Heinz Contest! | | \$6.9 |
| SUBTOTAL | | \$207.95 |
| 5% GST | | \$10.00 |
| TOTAL | | \$217.95 |
| MasterCard | TENDER | \$207.95 |
| Cash | CHANGE | \$0.00 |
| NUMBER OF ITEMS | | 34 |
| *****YOUR SAVINGS***** | | |
| Accounts & Specials | | \$10.00 |
| and Retail Benefits | | \$10.00 |

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
VF35032 - Vendor Payment Submission Form

Hosting - \$175 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |



Sherwood Park #544
 2201 Broadmoor Blvd
 Sherwood Park, AB T8H 0A1

Member [REDACTED]

START OF PRE-SCANNED ITEMS**

| | | | |
|---------|--------------|-------|---|
| 1656512 | NITRILE L | 14.99 | G |
| 308636 | CRUSH 32 PK | 15.99 | G |
| | DEPOSIT CL | 3.20 | |
| 247052 | SPRITE 32 | 16.99 | G |
| | DEPOSIT CL | 3.20 | |
| 247052 | SPRITE 32 | 16.99 | G |
| | DEPOSIT CL | 3.20 | |
| 84 | COKE 32X355 | 16.99 | G |
| | DEPOSIT CL | 3.20 | |
| 84 | COKE 32X355 | 16.99 | G |
| | DEPOSIT CL | 3.20 | |
| 308636 | CRUSH 32 PK | 15.99 | G |
| | DEPOSIT CL | 3.20 | |
| 308636 | CRUSH 32 PK | 15.99 | G |
| | DEPOSIT CL | 3.20 | |
| 339029 | PURELIFE | 6.29 | |
| | ENVIRO FEE C | 1.05 | |
| | DEPOSIT CL | 3.50 | |
| 339029 | PURELIFE | 6.29 | |
| | ENVIRO FEE C | 1.05 | |
| | DEPOSIT CL | 3.50 | |

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS: 10
 TOTAL NUMBER OF ITEMS SOLD: 10
 SUBTOTAL 175.00 175.00
 TAX 6.55 6.55
 **** TOTAL 181.55 181.55

XXXXXXXXXX [REDACTED]
 PAYMENT: MASTERCARD
 REFERENCE #: 0010019640 C
 AUTH #: [REDACTED] 2025/08/07 15:29 04
 Invoice Number: 001964
 Purchase - Mastercard
 0000000041010
 000000000 E800

APPROVED: [REDACTED]
 AMOUNT \$181.55

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
VF35032 - Vendor Payment Submission Form

Hosting - \$331.42

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |



Sobeys Morinville
 10903-100 Street
 780.939.4418
 GST #835727595RT0001

Served by: Leah

Member card number: *****155

YOUR STORE DISCOUNT -\$58.49
BAKERY
 Brioche Hamburger BU \$237.25
 25 @ 1/ \$9.49
 Buns Hamburger 12s \$152.66
 34 @ 1/ \$4.49
 SUBTOTAL \$331.42
 TOTAL TAX \$0.00
TOTAL \$331.42
 MasterCard TENDER \$331.42
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 59

*****YOUR SAVINGS*****
 Discounts & Specials \$58.49
 Your Total Savings \$58.49
 Percentage Savings 15%

SCENE+ POINTS
 Member number: *****
 Your SCENE+ POINTS Balance
 Scene+ Balance 1744

earn 2 Scene+ points for every \$1 spent
 when using the Scotiabank Scene+
 Visa Card. Learn more at
scotiabank.com/2xthepoints

ERCHANT 23875393 C
 MINAL ID 502387539303
 Purchase ** \$ 331.42
 RD MC RCPT 4000000
 ***** RESP 001
 TE 08/08/2025 TIME 10:31:28
 TH #
 # 001217008
 PL Mastercard
 A0000000041010

APPROVED - THANK YOU

m Tran Store Oper 08/08/2025
 4000 5068 123 10:31:33

Thank you for shopping your
 Local Sobeys
 Hours of Operation: Open Daily
 9am-10pm Holidays May Affect Hours

 Sobeys West Customer Care
 1-866-999-0101

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
VF35032 - Vendor Payment Submission Form

Hosting - \$760

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |

LES ALIMENTS
M&M
FOOD MARKET
PROUD CANADIAN COMPANY

M&M Food Market - St. Albert - Giroux
Crossing - Store 489 Register
 5 Giroux Road, Unit #140, St. Albert, AB
 T8N6J8
 Phone: 7804192519
 Phone: 7804192517
 Store N°: 489
 Receipt N°: 34232185 2025-08-09 09:55

Customer card number: 301156491
 Responsible person: Jennifer W.

| Description | Quantity | Price | Total |
|------------------------|----------|---------------------|---------------|
| 10 Tasty Burger | 10x | 76.00 | 760.00 |
| Count: Manager Request | 10x | -8.99 | -89.90 |
| Quantity: 10 | | Subtotal \$: | 760.00 |
| | | Total \$: | 760.00 |
| | | Discount \$: | 89.90 |
| | | Paid (CARD): | 760.00 |

M&M FOOD MARKET #489
 5 GIROUX ROAD, UNIT #140
 ST. ALBERT, AB T8N6J8
 7804192517

SALE

MID: 6616658
 TID: 001 REF#: 00000001
 Batch #: 220002 RRN: 00000001
 08/08/25 09:56:01
 APPR CODE: [REDACTED]
 MASTERCARD Chip
 ***** [REDACTED] ****

AMOUNT \$760.00

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

BY ENTERING A VERIFIED P.I.N
 CARDHOLDER AGREES TO PAY ISSUER
 SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU SERVICE
 CUSTOMER COPY

Transaction type: Sale
 Amount Paid: 760.00\$
 Approval Code: [REDACTED]
 Card Type: MasterCard
 Card #: [REDACTED]



How are we doing?
 Take the survey @
mmfoodmarket.com/customersurvey
 Share your opinion for a chance to win a
 Gift Card.



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
VF35032 - Vendor Payment Submission Form

Hosting - \$14

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |

Circle K 22634

5008 - 47 Avenue
 Bon Accord, AB T0A 0K0
 780-921-2280

Date: 8/9/2025 Time: 9:29:55 AM

Register : 2 #106
 Cashier : 11, Cashier

| | | | |
|------------------|------------------------|----------|--------------|
| 4 | ARTIC GLACIER PREMIUM | \$18.00 | |
| 2 | SMV ARIC GLACIER ICE B | (\$4.30) | |
| S-Total | | \$14.00 | 14.00 |
| GST | | \$0.00 | |
| PST | | \$0.00 | |
| Total | | \$14.00 | 14.00 |
| MASTERCARDFLEET: | | \$14.00 | |
| Balance | | \$0.00 | |

HST/GST:104855408 RT0001

**THANK YOU FOR
 SHOPPING AT
 Circle K 22634**

TYPE: PURCHASE

MASTERCARDFLEET
 (XXXXXXXXXX) [REDACTED]

AMOUNT: \$ 14.00
 DATE: 2025/08/09
 TIME: 09:29:53
 TERMINAL: 66330586
 REFERENCE #: 0013310210 C
 AUTH #: [REDACTED]

Mastercard
 AID: A0000000041010
 TVR: 000008000
 TCT:

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
VF35032 - Vendor Payment Submission Form

Hosting - \$19.16

| | |
|------------------|-----------------|
| 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.



Legislative Assembly of Alberta
VF35032 - Vendor Payment Submission Form

Hosting - \$17.96

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |



Sobeys Morinville
 10003-100 Street
 780.939.4418
 GST #835727595RT0001

Served by: Emily

Member card number: [REDACTED]

GROCERY
 3BQ Sauce Regular \$4.49 (C)
 3BQ Sauce Regular \$4.49 (C)
 3BQ Sauce Regular \$4.49 (C)
 3BQ Sauce Regular \$4.49 (C)
 Craft Heinz Contest!
 SUBTOTAL \$17.96
 TOTAL TAX \$0.00
TOTAL \$17.96
 MasterCard TENDER \$17.96
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 4

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Your SCENE+ POINTS Balance
 Scene+ Balance 1831

Get 2 Scene+ points for every \$1 spent
 when using the Scotiabank Scene+
 Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 23875393 C
 TERMINAL ID 502387539301
 Purchase ** \$ 17.96
 CARD MC RCPT 2728000
 *****9016 RESP 001
 E 08/12/2025 TIME 13:02:21
 H # [REDACTED]
 # 001182122
 C Mastercard
 A0000000041010

APPROVED - THANK YOU

Store 08/12/2025 13:02:21
 2728 5068 135

Thank you for shopping your
 Local Sobeys
 Hours of Operation: Open Daily
 9am-10pm Holidays May Affect Hours

 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
VF35032 - Vendor Payment Submission Form

Hosting - \$28.99 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |



Sobeys Morinville
 10003-100 Street
 780.939.4418
 GST #835727595RT0001

Served by: Jacki

GROCERY
 Kings Pike Place Rst \$12.99 C
 YOU SAVED \$1.00
 Ultra Original \$5.49 GC
PRODUCE
 Salad Executvchef Sm \$9.13 GC
 Bonnies Ranch Classic \$0.69 C
 Bonnies Ranch Classic \$0.69 C

SUBTOTAL \$28.99
 5% GST \$0.73
TOTAL \$29.72
 MasterCard TENDER \$29.72
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00

SCENE+ POINTS
TURN YOUR PURCHASES INTO REWARDS
 Scene+ Points you could have earned
 this visit: 5
 Sign up for Scene+ at scenepus.ca
 1000pts = \$10 off your purchases.
 Or redeem for movies, travel,
 shopping, and more with Scene+

MERCHANT 23875393 C
 TERMINAL ID S02387539301
 ** Purchase ** \$ 29.72
 CARD MC RCPT 188000
 NO: ***** RESP 001
 DATE 08/21/2025 TIME 10:52:07
 AUTH #
 REF# 001191057
 APPL Mastercard
 AID A0000000041010

NO APPROVED - THANK YOU

Term Tran Store Oper 08/21/25
 1 138 5068 122 10:52:04

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
VF35898 - Vendor Payment Submission Form

Hosting: \$59.99 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |



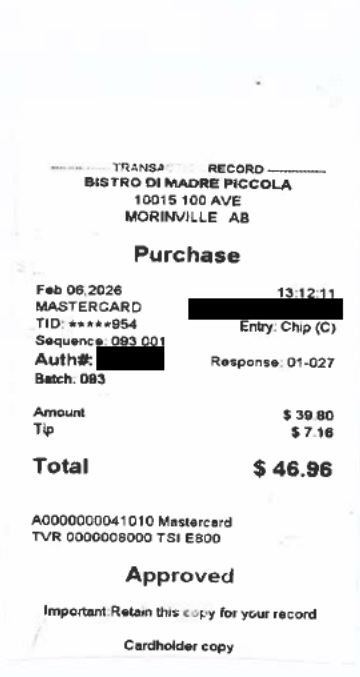
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF36451 - Vendor Payment Submission Form

Hosting: \$45.06 + 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.



Legislative Assembly of Alberta
VF36661 - Vendor Payment Submission Form

Hosting: \$45.18 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |

BUCO PIZZERIA - VINO
 10065 109 Street
 Edmonton AB T8N 5C9
 780-479-2115

*** TRANSACTION RECORD ***
 Tran. #: 1136
 Lookup #: 0113620624700
 RVC: Restaurant
 Table #: 42
 Check #: 2166
 Group #: 0
 Employee #: 7
 Terminal #: 007
 Device ID: 11
 RRN: 123500000000

PURCHASE
 [REDACTED]
 MasterCard
 Entry Method: Chip

Amount \$39.90
 Tip 57.18

 TOTAL CAD\$47.08

03/13/2026 12:58:14 PM
 00 001 036378
 SR22CS11/SR22CC11

APPROVED [REDACTED]
 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: 0000000000
 TSI: E000
 AC: 569BDD50570FC083
 ARC: 00

Merchant Copy
 THANK YOU
 Come Again

105 130 Bellerose Drive
 St. Albert AB T8N 5C9
 780-569-2826
 GST

800943771RT0001
 1019 Rose I

Tbl 42/1 Chk 2166 Gst 2
 Mar13'26 12:11PM

1 PP Calabrese 19.00
 Zuppa
 1 Italian Panini 19.00
 Zuppa
 Charge Tip 7.18
 Subtotal 38.00
 Service Chrg 7.18
 38.00 GST 1.90
 Paid 47.08

-----100007 Check Closed-----
 -----Mar13'26 12:58PM-----

buco
 PIZZERIA - VINO

#105 - 130 Bellerose Drive
 St. Albert AB T8N 5C9
 780-569-2826
 GST#
 800943771RT0001

1019 Rose I

Tbl 42/1 Chk 2166 Gst 2
 Mar13'26 12:11PM

Closed Check
 Reprint

1 PP Calabrese 19.00
 Zuppa
 1 Italian Panini 19.00
 Zuppa
 Charge Tip 7.18

Subtotal 38.00
 Service Chrg 7.18
 38.00 GST 1.90
 Paid 47.08

-----100007 Check Closed-----
 -----Mar13'26 12:58PM-----

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

PLEASE PAY SERVER

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
VF36661 - Vendor Payment Submission Form

Hosting: \$53.39 + 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.



Legislative Assembly of Alberta
VF36660 - Vendor Payment Submission Form

Hosting: \$9.99 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |

ITALIAN BAKERYS
MERCATO

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

2/27/2026 9:28:04 AM Giada

| | |
|-------------------------|------------|
| LG Americano | \$3.75 Tx1 |
| LG Americano | \$3.75 Tx1 |
| Pepsi Wild Cherry 355ml | \$2.49 Tx1 |

| | |
|-----------|--------|
| SUB TOTAL | \$9.99 |
| GST | \$0.50 |

TOTAL \$10.49
 Master \$10.49

Item count: 3
 2/27/2026 9:28:04 AM Giada
 Trans:887853 Terminal:050100076-001004

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

MID: 8038398684
 TID: 0089250008038398684209 Ref #: 19
 Batch #: 441 Seq. #: 09:29:50
 02/27/26
 AUTH #:
 MasterCard
 Trace # 19
 Total \$10.49

Signature Not Required
 APPROVAL AA

VERIFIED BY PIN

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

THANK YOU / MERCI
 CUSTOMER COPY

Trans:887853 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
VF36660 - 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

3/2/2026 9:31:42 AM Gillian
 LG Americano \$3.75 Tx1
 LG Americano \$3.75 Tx1

 SUB TOTAL \$7.50
 GST \$0.38

TOTAL \$7.88
 Master \$7.88
 Item count: 2
 3/2/2026 9:31:42 AM Gillian
 Trans:888909 Terminal:050100076-001004

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

MID: 8038398684
 TID: 0089250008038398684209 Ref #: 12
 Batch #: 444 Seq. #: 1
 03/02/26 09:32:34
 AUTH #: ██████████
 MasterCard ██████████ **/**
 Trace # 12
 Total \$7.88

Signature Not Required
 APPROVAL AA

VERIFIED BY PIN

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS1: E800

THANK YOU / MERCI
 CUSTOMER COPY

Trans:888909 Terminal:050100076-001004

GRAZIE A TUTTI

GSI #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
VF36660 - Vendor Payment Submission Form

Hosting: \$165.79 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |



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

77 Member 111806156470
 144744 GRATED PARM 23.99
 9187555 GROUND BEEF 32.99
 9187555 GROUND BEEF 32.99
 1076115 MINI BELLAS 5.99
 1076115 MINI BELLAS 5.99
 189577 TEXAS TOAST 5.99
 189577 TEXAS TOAST 5.99
 11515 CAESAR SALAD 13.09 G
 11515 CAESAR SALAD 13.20 G
 11515 CAESAR SALAD 13.15 G
 11515 CAESAR SALAD 12.42 G
 SUBTOTAL 165.79
 TAX 2.59
 **** TOTAL 168.38

ACCT: MASTERCARD
 REFERENCE #: 0010018350 C
 AUTH #: 2025/03/03 10:38:26
 Invoice Number: 002835
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$168.38

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 168.38
 CHANGE 0.00

G GST 5% 2.59
 TOTAL NUMBER OF ITEMS SOLD = 11
 2025/03/03 10:38:26 1157 2 17 16



22115700200172603031038

OP#: 16 Name: MAUREEN G

Thank You!
 Please Come Again

G = GST P=PST
 GST #121475329RT
 Whse:1157 Trn:2 Trn:17 OP:16

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
VF36660 - Vendor Payment Submission Form

Hosting: \$95.96 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |



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

3/3/2026 9:17:15 AM Francesca

Pastry Large \$74.99 Tx1
 Chocolate Mousse Cup GF \$5.75 Tx2
 GF Cake Slice \$4.75 Tx2
 OsoleeNapule Classic 680g \$3.49
 OsoleeNapule Classic 680g \$3.49
 OsoleeNapule Classic 680g \$3.49

SUB TOTAL \$95.96
 GST \$3.75
 GST Bakery \$0.53

→ GST Total \$ 4.28

TOTAL \$100.24
 Master \$100.24

Item count: 6
 3/3/2026 9:17:15 AM Francesca
 Trans:265503 Terminal:050100076-001002

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

MID: 8038398684
 TID: 0089250008038398684377 Ref #: 3
 Batch #: 566 Seq. #: 03/03/26 09:18:28
 AUTH #: ██████████
 MasterCard

Trace # 3
 Total \$100.24

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:265503 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.



Legislative Assembly of Alberta
VF36660 - Vendor Payment Submission Form

Hosting: \$92.42 + 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.



Legislative Assembly of Alberta
VF36660 - Vendor Payment Submission Form

Hosting: \$11.25 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |

ITALIAN BAKERYS
MERCATO

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

3/20/2026 9:30:27 AM Gillian

LG Americano \$3.75 Tx1
 LG Americano \$3.75 Tx1
 LG Americano \$3.75 Tx1

 SUB TOTAL \$11.25
 GST \$0.56

TOTAL \$11.81
 Master \$11.81
 Item count: 3
 3/20/2026 9:30:27 AM Gillian
 Trans:894750 Terminal:050100076-001004

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

MID: 8038398684
 TID: 0089250008038398684209 Ref #: 18
 Batch #: 462 Seq. #: 09:30:54
 3/20/26
 AUTH #: ██████████
 MasterCard ██████████
 Trace # 18 **/**
 Total \$11.81

Signature Not Required
 APPROVAL AA

VERIFIED BY PIN

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

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
VF36660 - Vendor Payment Submission Form

Hosting: \$34.99

| | |
|------------------|-----------------|
| 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.



Legislative Assembly of Alberta
VF36660 - Vendor Payment Submission Form

Hosting: \$329.95 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |



YOU'RE ALL SET.

Thanks for choosing Sobeys Entertaining. **We've processed your payment.** Your order will be made fresh for you, and ready for pickup at the time below.

Please pick up your order at the Deli department.

Be sure to hang on to this email. You'll need to show a printout, or a digital copy on your mobile device when you collect your order at the time and store noted below.

If you have any questions, or would like to make any changes, please contact the Deli department at this store. Changes or cancellations must be made at least 24 hours prior to the scheduled pickup time.

Here are your order details

Order #: 1482378

Pickup Information *Purchase date March 18, 2026*

2:00 PM - 3:00 PM
Thursday, March 19, 2026

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) | 2 | \$99.98 |

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
VF36660 - Vendor Payment Submission Form

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |

| | | |
|---|---------------------|-----------------|
| Sub Culture Large (180 Cals/serving, serves 10) | 2 | \$99.98 |
| The Feast Gift Basket-regular | 1 | \$129.99 |
| | Subtotal: | \$329.95 |
| | GST/HST: | \$16.50 |
| | Order Total: | \$346.45 |

Customer Information

| | |
|---|--|
| Kristena Dingwell morinville.stalbert@assembly.ab.ca Scene+® #: [REDACTED] | 9805 100 Street Morinville, AB T8R 1R3 |
|---|--|

PAID

Please do not reply to this email. This is an unmonitored e-mail account.

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
VF35092 - Vendor Payment Submission Form

Hosting: \$97.65 + GST

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



#105 - 130 Bellerose Drive
 St. Albert AB T8N 5C9
 780-569-2826
 GST#
 800943771RT0001

1004 Rosslyn

 Tbl 60/1 Chk 1138 Gst 2
 Sep17'25 06:34PM

 1 San Ben Sprkl 7.25
 1 Half Chicken 36.00
 PAPERDELLE
 1 Feature Pasta 25.00

 Subtotal 68.25
 68.25 GST 3.41
 Amount Due **71.66**

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

PLEASE PAY SERVER

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

** TRANSACTION RECORD **
 Tran. #: 2666
 Lookup #: 0266620628456
 RVC: Restaurant
 Table #: 60
 Check #: 1138
 Group #: 0
 Employee #: 1233
 Terminal #: 008
 Device ID: 12
 RRN: 105800000000

PURCHASE

MasterCard
 Entry Method: Chip

Amount \$71.66
 Tip \$12.90
 =====
 TOTAL CAD\$84.56

09/17/2025 8:19:56 PM
 00-001 010692
 SR22CS12/SR22CC12

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

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
VF36449 - Vendor Payment Submission Form

Hosting: \$31.17

| | |
|------------------|-----------------|
| 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.



Legislative Assembly of Alberta
VF35898 - Vendor Payment Submission Form

Event Tickets Disclosable: \$100.00

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |



2026 Chair's Luncheon

January 14, 2026 @ 11:00 AM - 1:30 PM (MST (Mountain Standard Time))

Checkout Successful

| | | |
|-------------------------------------|--------------------------------------|----------|
| <input checked="" type="checkbox"/> | Registration - 2026 Chair's Luncheon | Count: 1 |
| | \$100.00 | |

Transaction ID: XXXXXXXXXX

Last 4 of Acct Number: 9016

Amount: \$100.00

A copy of this receipt has been emailed to Morinville.StAlbert@assembly.ab.ca

Thank you,
 St. Albert and District Chamber of Commerce

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
VF35898 - Vendor Payment Submission Form

Event Tickets Disclosable: \$665.00 + GST

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |

St. Albert and District Chamber of Commerce
 71 St. Albert Trail
 St. Albert, AB T8N 6L5
 (780) 458-2833 | fax: (780) 458-6515
 chamber@stalbertchamber.com
 GST Registration No.: 104984315

Invoice

Invoice Date: 1/7/2026
 Invoice Number: 249553
 PO Number:

Dale Nally, MLA - Morinville - St. Albert Constituency
 Kristena Dingwell
 9805 - 100 Street
 Morinville, AB T8R 1R3

| Description | Quantity | Rate | Amount | Terms | Due Date |
|---|----------|-----------|-----------------|------------------|----------|
| | | | | Due Upon Receipt | 1/7/2026 |
| St. Albert Lifestyle Expo & Sale - 2026 (Kristena Dingwell) | 1 | \$765.00 | \$765.00 | | |
| St. Albert Lifestyle Expo & Sale - 2026 | 1 | -\$100.00 | -\$100.00 | | |
| Subtotal: | | | \$665.00 | | |
| Tax: | | | \$33.25 | | |
| Total: | | | \$698.25 | | |
| Payment/Credit Applied: | | | \$0.00 | | |
| Balance: | | | \$698.25 | | |

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
VF36451 - Vendor Payment Submission Form

Event Tickets Disclosable: \$280.80

| | |
|------------------|-----------------|
| Member Name | Dale Nally |
| Claimant | Dale Nally |
| Expense Category | Office supplies |

Receipt

The Jessica Martel Memorial Foundation

Payment Date: Feb 3 2026
 Transaction ID: 68436

Customer

Hon. Dale Nally
 Morinville.stalbert@assembly.ab.ca
 (780) 572-6161

| Item Summary | Price |
|---------------------------------------|----------|
| 2 x Event Ticket-General (Jessie's... | \$260.00 |

Payment Method: STRIPE-CONNECT
 Total: \$260.00
 Surcharge: \$20.80
 Amount Paid: **CAD \$280.80**

Thank you!

Powered By CommuniBee. A Launch57 Product

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.