LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
075 - Morinville-St. Albert - Dale Nally
For Expenses Processed Apr 1 - Jun 30, 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 - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$45.18	$45.18
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		920.2	920.2
Total Constituency Travel (KM) - NF	80,000.0	920.2	920.2
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

ME59831 - Members' Other Expenses Claim Form

Hosting: $45.18 + 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 - Individual Constituent Meeting

ARGOS

#101 - 150 Bellerose Drive
St. Albert AB T8N 5C9
780-569-1199
GST# 712136811 RT0001
132 Emma

CHK 1585 TBL 14/1
GST 2
10 Apr'26 12:16 PM

Dine In

2 Chicken Gyro @ 19.00	38.00
Food	38.00
GST	1.90
Total Due	39.90

Everyday Tapas Hour 2 pm - 5 pm and 9 p - Close

Hours of Operation
Sunday - Thursday, 11 am - 10 pm
Friday - Saturday, 11 am - 12 am

Argos
150 Bellerose Dr 101
St. Albert AB T8N 7A4
780-479-2115

** TRANSACTION RECORD **
Tran. #: 1148
Lookup #: 0114885314708
RVC: Restaurant
Table #: 14
Check #: 1585
Group #: 0
Employee #: 3662
Terminal #: 006
Device ID: 11
RRN: 769000000000

PURCHASE
[redacted]
MasterCard
Entry Method: Proximity

Amount $39.90
Tip $7.18
==========
TOTAL CAD$47.08

04/10/2026 1:06:36 PM
00-001 09129J
ARGOSCS11/ARGOSCC11

APPROVED [redacted]

No signature required

AID: A0000000041010
App Name: MASTERCARD
TVR: 0000008001
TSI: A800

Customer Copy

THANK YOU
Come Again

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.