# LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2022-23 036 - Edmonton-McClung - MLA Lorne Dach For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	\$416.52 3.0	\$416.52 3.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$300.00	\$300.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.0		
Special Trips (5 trips per year) - NF	5.0		
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			
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
\$ - 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

### ERICAN American Express® Corporate Card Statement of Account

Prepared For LORNE DACH LEGIS ASSEMBLY OF AB		Date April 17, 2022	Willowdale (Ontario) M2K 2H6
			Page 1 of 2
		••	
Statement includes payments and charges received by	April 17, 2022		

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

#### **New Transactions for LORNE DACH**

April 11	JUNIPER HOTEL Hotel Services	BANFF	436.56
Total New	Transactions for LC	PRNE DACH	436.56
			· · · · · · · · · · · · · · · · · · ·

Accommodation = 416.52 + gst

www.americanexpress.ca Amex Bank of Canada

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**Corporate Service Centre** PO Box 7000 Station B

1 Please detach here 1

# AMERICAN EXPRESS®

Payment Options PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.



LORNE DACH LEGIS ASSEMBLY OF AB 4TH FLR 9820 107 ST EDMONTON AB T5K 1E9

000104

Amex Bank of Canada/ Banque Amex du Canada PO BOX 2000 West Hill ON M1E 5H4



477

Amount \$



## Legislative Assembly of Alberta VF10477 - Vendor Payment Submission Form

#### hosting = \$300.00 + gst

Receipt Description	
Member Name	Lorne Dach
Claimant	Lorne Dach
Expense Category	Hosting - Group (Rahma Mosque) Hosting Purpose - Iftar

Tiptop Foods Ltd 152 550 Clareview Rd NW Edmonton AB T5A 4H2: ph#7803948632 Invoice To			Invoice			
		Date	Date 23-Apr-22			
		Invoice #	40072			
		Ship To				
Lorne Da	ch, MLA Edi	monton Mc Clung	Muslim A	ssociation of (	Canada (MA	AC)
6650 177 St. NW Edmonton, AB		6104 172	6104 172 St. NW Edmonton, AB			
T5T 4J5		T6M 1G9				
No of Items Boxes Quantity/ weigt in	Terms	Rep	Ship	V	'ia	
	weigt in	15 days after delivery	A	23-Apr-22	Truck	
	KG	Description		Price per Unit/KG	Amount	GST
30 30		30 People Foods Chickpeas Rice & Chicken		\$10.00	\$300.00	
			GST Charge		l	\$15.00
No Claim after Delivery Day. NSF Charges \$ 25.00 Goods owned by Pakistan import inc fully paid. Owner is personally responsible for the payment of this invoice		Το	<b>stal</b> \$315.		\$315.00	
		ck up any return without salesman receipt.				
Recei	ved By	Prepared by	Phone #	E-mail	Web Site	
_ Tiptop Foods Halal Meat & Kitchen		7803948632	pakistanimport @gmail.com	www.pakistanimpot .ca		

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.