

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
075 - Morinville-St. Albert - MLA Dale Nally  
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$434.92	\$671.57
MLA Parking Cap - \$	\$900.00	\$15.24	\$142.02
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$46.35	\$46.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$145.22
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			\$538.52
Travel Accommodations Allowance			\$1,241.02
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
<b>Other</b>			
Hosting - \$		\$173.04	\$2,667.55
Event Tickets Disclosable - \$			\$250.00
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF		78.0	78.0
Total Constituency Travel (KM) - NF	80,000.0	78.0	78.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		1.0

\$ - 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



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**DALE NALLY**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**December 16, 2019**



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by December 16, 2019

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.

0563

## Credit Limit Summary On December 16, 2019

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits Amount \$

December 2 Payment Received Thank You

## New Transactions for DALE NALLY

		Amount \$
November 29	CALGARY TRAIL CHEVRO EDMONTON Petrol and Oil Station	46.08
December 1	CALG CO-OP GAS BAR # AIRDRIE SERVICE STATIONS	53.09
Total New Transactions for DALE NALLY		99.17

Fuel \$94.45 + GST

## 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. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

↑ Please detach here ↑



DALE NALLY  
LEGIS ASSEMBLY OF AB  
4103 9820 107 ST NW  
EDMONTON AB  
T5K 1E7

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





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Date  
February 16, 2020



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0566

## Credit Limit Summary On February 16, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

February 11 Payment Received Thank You

## New Transactions for DALE NALLY

Amount \$

January 31	Shell Canada C81304 RED DEER SERVICE STATIONS	51.09
February 5	FAS GAS REFINER SERV BOWDEN SERVICE STATIONS	49.38
February 9	Shell Canada C01172 ST. ALBERT SERVICE STATIONS	29.71
February 13	HUGHES PETROLEUM LTD EDMONTON Petrol and Oil Station	50.00
Total New Transactions for DALE NALLY		180.18

Fuel \$171.60 + GST

† Please detach here †

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Date  
**January 16, 2020**



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## Credit Limit Summary On January 16, 2020

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 31 Payment Received Thank You

## New Transactions for DALE NALLY

Amount \$

January 9	CAMPBELL PARK ESSO 0 ST ALBERT Petrol and Oil Station	55.60
January 13	CAMPBELL PARK ESSO 0 ST ALBERT Petrol and Oil Station	52.30
Total New Transactions for DALE NALLY		107.90

Fuel \$102.77 + GST

† Please detach here †

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Membership Number

Date  
March 17, 2020



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment \$ and	New Balance \$

Statement includes payments and charges received by March 17, 2020

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

## Credit Limit Summary On March 17, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 2 Payment Received Thank You

## New Transactions for DALE NALLY

Amount \$

February 17 Shell Canada C81194 MORINVILLE  
SERVICE STATIONS

23.56

March 13 PETROCAN REDWATER  
SERVICE STATIONS

45.84

Total New Transactions for DALE NALLY

69.40

FUEL \$66.10



† Please detach here †

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EDMONTON AB  
T5K 1E7

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





**Legislative Assembly of Alberta**  
**VF01712 - Vendor Payment Submission Form**

MLA Parking Cap \$15.24 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other

**RECEIPT**  
**Impark Lot 01-287**

License Plate Number



Expiration Date/Time

**08:37 AM**  
**OCT 25, 2019**

Purchase Date/Time: 06:37am Oct 25, 2019

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Rate: \$16 - 2 Hours

Total Paid: \$16.00

Pmt Type: CC (Swipe)

Ticket

S/N #:

Setting: Lot 287

Mach Name: Meter 2

GST # 887315638R 0006

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

## VF03241 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Other

Page 1 of 3



### Statement

Account Name: NALLY, DALE Card Number: [REDACTED]  
Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit: [REDACTED]  
Employee ID: [REDACTED]  
Statement Date (MM/DD/YYYY): 12/28/2019 Currency: CANADIAN DOLLAR

#### Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:  
Adjustments:  
Net Purchases:  
Cash Advance:  
Fees:  
Other Charges:  
New Account Balance:

For your records only. No payment required.

#### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/10	12/12	ASSOCIATED CAB/ALLIED CALGARY AB	[REDACTED]		\$ 46.35
[REDACTED]					

TAXI, BUS \$46.35

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# Legislative Assembly of Alberta

## VF02220 - Vendor Payment Submission Form

Hosting \$112.01 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting

TELUS

2:17 PM

98%



Feedback



REORDER

Freshii (Jasper Ave. & 109th St. NW)

Delivered

1	Cobb Salad	\$13.73
	• Chicken	
	"No corn, salad dressing on the side."	
1	Huevos Bowl	\$7.69
1	Pangoa Bowl	\$9.89
1	Tortilla Soup	\$9.89
1	Smokehouse Burrito	\$11.53
	• Chicken	
1	Tex Mex Burrito	\$12.08
	• Chicken	
1	Market Salad	\$10.44
1	Fiesta Salad	\$10.22
	"Salad dressing on the side."	
1	Tex Mex Burrito	\$13.18
	• Steak	
Subtotal		\$98.65

Delivery Fee	\$3.49
GST	\$5.10

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# Legislative Assembly of Alberta

## VF02220 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting

TELUS

2:17 PM

98%



### Feedback



1	Smokehouse Burrito	\$11.53
	• Chicken	
1	Tex Mex Burrito	\$12.08
	• Chicken	
1	Market Salad	\$10.44
1	Fiesta Salad	\$10.22
	"Salad dressing on the side."	
1	Tex Mex Burrito	\$13.18
	• Steak	
Subtotal		\$98.65

Delivery Fee	\$3.49
GST	\$5.10

Courier Tip	\$9.87
Total(CAD)	\$117.11

Paid with	Credit Card
Amount	\$117.11
Transaction Type	Purchase
Date	Nov 4, 2019 at 11:04am

Placed Nov 4, 2019 at 11:04am

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

## SE07346 - Staff Other Expenses Claim Form

HOSTING \$28.97

Receipt Description	Sobeys - Coffee Supplies
Member Name	Dale Nally
Claimant	Michelle Rahel
Expense Category	Other



Sobeys Morinville  
10003-100 Street  
780.939.4418  
GST #R35727595RT0001

Served by: Zen

Welcome to Sobeys

GROCERY  
KCup Prem Rst Med Dk \$9.99 C  
Timhortn Single Serv \$9.99 R  
KCups Pike Place Rst \$8.99 C  
YOU SAVED \$2.00  
SUBTOTAL \$28.97  
TOTAL TAX \$0.00  
TOTAL \$28.97  
MasterCard TENDER \$28.97  
Cash CHANGE \$0.00  
NUMBER OF ITEMS 3  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.00  
Your total Savings \$2.00  
Percentage Savings 6%



You could have earned an additional  
2 AIR MILES  
with a BMO Sobeys AIR MILES MasterCard  
Apply today at bmosobeys.com

MERCHANT 0287  
CLIENT ID [REDACTED] RECEIPT# 3614000  
TERMINAL [REDACTED] TRACE#  
\*\* PURCHASE \*\* \$ 28.97  
DEBIT #  
ACCOUNT RESP  
DATE 02/28/2020 TIME 10:17:22  
AUTH # REF #

TRANSACTION NOT COMPLETED

CLIENT ID 9803 TAPPED  
TERMINAL ID 003  
\*\* PURCHASE \*\* \$ 28.97  
CARD MasterCard RCPT 3614000  
NO. \*\*\*\*\* RESP 000  
DATE 02/28/2020 TIME 10:17:34  
REF # 00000002  
APPL: MASTERCARD

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE07346 - Staff Other Expenses Claim Form**

HOSTING \$18.98

Receipt Description	London Drugs - Coffee
Member Name	Dale Nally
Claimant	Michelle Rahel
Expense Category	Other

**LONDON  
DRUGS**

LD ST. ALBERT 780 944 4548  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

NESTLE HOT CHOCO 8.99  
MCCAFE PODS 9.99

2/29/20 13:30 0048 16 0102 62992  
THANK YOU  
LONDON DRUGS LTD. G.S.T. #R103378972

022920 1330 0048 0016 0102

Download the London Drugs app to  
track and redeem rewards +  
quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**VF03239 - Vendor Payment Submission Form**

HOSTING \$13.08

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constit. Event

save-on-to #6675  
St. Alb North  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R6980878

SEVEN LAYER DIP 9.29  
Tostitos Scoops 3.79  
Sub Total \$13.08

Tax-Code	Taxable-Value	Tax-Value
GST	3.79	0.19
BALANCE DUE		\$13.2
Credit		\$13.27

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 13.27

DATE/TIME: 12/17/2019 18:58:58  
REFERENCE #: 0010017610 C  
TERM: 66261909

AID: A0000000041010  
TVR: 0000008000  
TSI E800  
Mastercard

01 APPROVED - THANK YOU

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have saved  
You could have earned

\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

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