

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
075 - Morinville-St. Albert - MLA Dale Nally
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,181.23	\$2,448.50
MLA Parking Cap - \$	\$900.00		
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 (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$2,521.89	\$2,521.89
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000 0		
Constituency Travel Staff (KM) - NF		514 0	735 0
Total Constituency Travel (KM) - NF	80,000 0	514 0	735 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	52 0		
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



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Statement of Account

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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
DALE NALLY
LEGIS ASSEMBLY OF AB

Date
June 16, 2021



Page 1 of 2

Statement includes payments and charges received by June 16, 2021

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

Credit Limit Summary
On June 16, 2021

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 1	Payment Received Thank You	70.95 CR
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New Transactions for DALE NALLY

Amount \$

May 22	HUSKY MAC S GIROUX 7 ST. ALBERT AUTOMATED FUEL DISPENSERS	68.75
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May 31	DOMO GAS # 175 DOMO EDMONTON Petrol and Oil Station	72.00
---------------	--	--------------

June 11	ESSO CIRCLE K 0322 MORINVILLE Petrol and Oil Station	45.83
----------------	---	--------------

June 15	Shell Canada C12562 ST. ALBERT SERVICE STATIONS	73.41
----------------	--	--------------

Total New Transactions for DALE NALLY		259.99
--	--	---------------

\$247.62 + GST

† Please detach here †

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000087



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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Prepared For
DALE NALLY
LEGIS ASSEMBLY OF AB

Account Number

Date
July 16, 2021

Page 1 of 2

Statement includes payments and charges received by July 16, 2021

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

Credit Limit Summary
On July 16, 2021

Total Credit Limit \$

Available Credit Limit \$

New Transactions for DALE NALLY

Amount \$

June 22	PETROCAN EDMONTON SERVICE STATIONS	84.08
June 28	BUBBLES CAR WASH & D EDMONTON Goods or Services	136.50
July 3	ESSO 7-ELEVEN 37832 ST ALBERT Petrol and Oil Station	86.07
July 7	HUSKY WESTMOUNT MAC EDMONTON AUTOMATED FUEL DISPENSERS	74.45
July 11	ESSO CIRCLE K 0303 EDMONTON Petrol and Oil Station	62.20
Total New Transactions for DALE NALLY		443.30

\$422.19 + GST

1 Please detach here 1

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Prepared For
DALE NALLY
LEGIS ASSEMBLY OF AB

Account Number

Date
August 16, 2021

Page 1 of 3

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

Statement includes payments and charges received by August 16, 2021

\$744.51 + gst

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

Credit Limit Summary
On August 16, 2021

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

August 3	Payment Received Thank You	443.30 CR
-----------------	-----------------------------------	---------------------

New Transactions for DALE NALLY

Amount \$

Card		
July 16	HUSKY LEDUC 5190 HUS LEDUC SERVICE STATIONS	75.00
July 21	PETROCAN LEDUC SERVICE STATIONS	59.33
July 23	CALGARY TRAIL CHEVRO EDMONTON Petrol and Oil Station	50.79
July 24	HUSKY MAC S GIROUX 7 ST. ALBERT AUTOMATED FUEL DISPENSERS	50.87
July 26	ESSO 7-ELEVEN 37832 ST ALBERT Petrol and Oil Station	77.32
July 28	Shell Canada C22427 SLAVE LAKE SERVICE STATIONS	57.36
July 28	LOON RIVER TRUCK STO RED EARTH CRE Petrol and Oil Station	21.78
July 29	NORTH TOWN ESSO 0303 MANNING Petrol and Oil Station	86.47
July 31	HUSKY WESTMOUNT MAC EDMONTON AUTOMATED FUEL DISPENSERS	73.56
August 3	CAMPBELL PARK ESSO 0 ST ALBERT Petrol and Oil Station	86.83

† Please detach here †

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DETAILS ENCLOSED.

Account Number

Amount Due \$

Amount Paid \$

000092



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4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

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PO BOX 2000
West Hill ON M1E 5H4

000090679091930590000001045350 H



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Date: August 16, 2021

Page 2 of 3

New Transactions for DALE NALLY Continued

Amount \$

Card

August 10	HUSKY MAC S GIROUX 7 ST. ALBERT AUTOMATED FUEL DISPENSERS	75.85
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August 16	PETROCAN AIRDRIE SERVICE STATIONS	66.57
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Total New Transactions for DALE NALLY



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Prepared For
DALE NALLY
LEGIS ASSEMBLY OF AB

Account Number

Date
September 16, 2021

\$766.91 + gst

Page 1 of 3

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

Statement includes payments and charges received by September 16, 2021

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

Credit Limit Summary On September 16, 2021

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 9	Payment Received Thank You	1,045.35 CR
-------------	----------------------------	----------------

New Transactions for DALE NALLY

Card		Amount \$
August 15	SHELL C81313 CALGARY SERVICE STATIONS	66.79
August 17	FAS GAS STRATHMORE P STRATHMORE SERVICE STATIONS	47.08
August 20	DOMO GAS # 175 DOMO EDMONTON Petrol and Oil Station	30.00
August 21	PETROCAN REDWATER SERVICE STATIONS	65.53
August 24	ESSO CIRCLE K 0321 RED DEER Petrol and Oil Station	76.96
August 25	SCOTTY'S ESSO - DRAY DRAYTON VALLE Petrol and Oil Station	78.52
August 30	ESSO SMART STOP 3784 FORT SASKATCH Petrol and Oil Station	80.00
September 2	CALGARY TRAIL CHEVRO EDMONTON Petrol and Oil Station	57.88
September 7	PETROCAN PONOKA SERVICE STATIONS	63.95
September 10	ESSO 7-ELEVEN 37832 ST ALBERT Petrol and Oil Station	85.75

† Please detach here †

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Account Number

	Amount Due \$	Amount Paid \$



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

000094

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PO BOX 2000
West Hill ON M1E 5H4

000090679091930590000000810184 H



0541

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Date: September 16, 2021

Page 2 of 3

New Transactions for DALE NALLY Continued

Amount \$

Card: [REDACTED]

September 11	BUBBLES CAR WASH & D ST. ALBERT Goods or Services	68.20
--------------	--	-------

September 14	PETROCAN LEDUC SERVICE STATIONS	84.60
--------------	------------------------------------	-------

[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------

Total New Transactions for DALE NALLY

[REDACTED]



Legislative Assembly of Alberta

SE13623 - Staff Other Expenses Claim Form

Receipt Description	Kona Ice Truck for Gibbons, AB and Ice
Member Name	Dale Nally
Claimant	Michelle Rahel
Expense Category	Hosting - Group (Gibbons Pioneer Days July 10/21) Hosting Purpose - Gibbons Pioneer Days BBQ hosted by MLA



Invoice Paid

\$768.00

Paid on July 10, 2021

Invoice #000050

July 10, 2021

Customer

Legislative Assembly Office

morinville.stalbert@assembly.ab.ca

780-572-6161

9805 100st

Morinville T8R 1R3

Message

We appreciate your business.

Invoice summary

Kiddie Kup	\$768.00
Subtotal	\$768.00
Total Paid	\$768.00

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

SE13623 - Staff Other Expenses Claim Form

Receipt Description	Kona Ice Truck for Gibbons, AB and Ice
Member Name	Dale Nally
Claimant	Michelle Rahel
Expense Category	Hosting - Group (Gibbons Pioneer Days July 10/21) Hosting Purpose - Gibbons Pioneer Days BBQ hosted by MLA

Fas Gas Gibbons Serv
4912 50th Ave
Gibbons, AB
T0A 1N0
780-923-3311

DATE: 2021-07-10 TIME: 11:24:24
STORE #: 50411 TRANS #: 262888
Paypoint: 02K
GST: 811789403

PRODUCT	QTY	PRICE	AMOUNT
Bag of Ice	1	2.99	2.99
Bag of Ice	1	2.99	2.99
Penny Rounding			0.02
TOTAL		\$	6.00

CASH TENDERED 20.00
CHANGE DUE 14.00

Thank You For
Shopping At
FAS GAS

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

VF07183 - Vendor Payment Submission Form

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

For Fire - Citadel

TRANSACTION RECORD
SHELL CANADA PRODUCTS
3-1014 Versailles Ave
Saint Albert, AB T8N 7V1
(780) 544-8444

Tax Description	Qty	Amount
PureLife 500ml 12pk	7	\$31.43
EFeePlWtr12Pk301-500	1	\$2.52
CDapPlWtr12pk301-500	1	\$8.40
PureLife 710ml 12pk	1	\$8.99
EFeePlWtr12Pk301-500	1	\$0.36
CDapPlWtr12pk301-500	1	\$1.20
Clif Bar WC Mac Nut	10	\$19.90
Clif Bar WC Mac Nut	3	\$9.27
NESTLE PUR	7	-\$3.50
Sub Total		\$78.57
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$78.57
MASTERCARD:		\$78.57
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX
TERMINAL No. 89813131 C
PURCHASE
DATE: 2021/05/06
TIME: 21:10:04
INV No. 8131314762
APPROVAL No. [REDACTED]
Mastercard
AID A0000000041010
TVR 0000000000
TSI EE

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

VF07440 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Harvest Days Bon Accord & Discovery Days Redwater) Hosting Purpose - BBQ & Snow Cones



Hosting \$643.57

New Invoice

\$675.75

Due on August 7, 2021

Pay Invoice

Invoice #000072

August 7, 2021

Customer

Legislative Assembly Office

morinville.stalbert@assembly.ab.ca

780-572-6161

9805 100st

Morinville T8R 1R3

Message

We appreciate your business.

Invoice summary

Kiddie Kup	\$795.00
15% Giveback (15%)	-\$119.25
Subtotal	\$675.75
Included Tax (\$32.18)	
Total Due	\$675.75

Kona Ice of St Albert

jboyce@kona-ice.ca

639-536-1972

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

VF07440 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Group (Harvest Days Bon Accord & Discovery Days Redwater) Hosting Purpose - BBQ & Snow Cones

\$789.60

Due on August 21, 2021

[Pay Invoice](#)

Invoice #000078
August 21, 2021

Hosting \$752.00

Customer
Legislative Assembly Office
morinville.staubert@assembly.ab.ca
780-572-6161
9805 100st
Morinville T8R 1R3

Message
We appreciate your business.

Invoice summary

Kiddie Kup	\$987.00
20% Giveback (20%)	-\$197.40
Subtotal	\$789.60
Included Tax (\$37.60)	
Total Due	\$789.60

Kona Ice of St Albert
jboyce@kona-ice.ca
639-536-1972

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Legislative Assembly of Alberta

SE14286 - Staff Other Expenses Claim Form

Receipt Description	Fast Gas Gibbons - ice for bbq
Member Name	Dale Nally
Claimant	Michelle Rahel
Expense Category	Hosting - Group (Gibbons Pioneer Days) Hosting Purpose - BBQ for Gibbons Event

Fas Gas Gibbons Serv
4912 50th Ave
Gibbons, AB
T0A 1N0
780-923-3311

DATE: 2021-07-10 TIME: 10:46:41
STORE #: 50411 TRANS #: 262876
Paypoint: 02K
GST: 811789403

PRODUCT	QTY	PRICE	AMOUNT
Bag of Ice	1	2.99	2.99
Bag of Ice	1	2.99	2.99
Bag of Ice	1	2.99	2.99
Bag of Ice	1	2.99	2.99
Bag of Ice	1	2.99	2.99
Bag of Ice	1	2.99	2.99
Bag of Ice	1	2.99	2.99
Bag of Ice	1	2.99	2.99
Bag of Ice	1	2.99	2.99
Bag of Ice	1	2.99	2.99
Bag of Ice	1	2.99	2.99

TOTAL CAD \$ 29.90
CREDIT \$ 29.90

PURCHASE
MasterCard *****
REFERENCE #: 66296423 0019090100 H
AUTH #:

MASTERCARD
A000000041010
000008000

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
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Thank You For
Shopping At
FAS GAS

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

VF07436 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	



Hi Michelle,

Just to let you know — we've received your order #13543, and it is now being processed.

[Order #13543] (July 21, 2021)

Product	Quantity	Price
Pastry Platter - Large (Feeds 24-30 People)	1	\$69.98
Subtotal:		\$69.98
Shipping:		Local pickup
GST:		\$3.50
Payment method:		Credit Card
Total:		\$73.48

Pickup Time:

Thursday, July 22
4:00 PM

Billing address

Dale Nally, M.L.A.
Michelle Rahel
4103, 9820-107 Street
Edmonton AB T5K 1E7
17805726161
Morinville.StAlbert@assembly.ab.ca

Thanks for using mercatofoods.com!

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.

Hosting \$18.63

Transaction: Details

Purchase: 06/30/2021

Amount: \$18.63 CAD

Subway 20141, Morinville

Merchant Detail	Coding	Approval
-----------------	--------	----------

Subway 20141, Morinville AB

Transaction Date 06/30/2021

Posting Date 07/01/2021

Internal Reference XXXXXXXXXX



Legislative Assembly of Alberta

VF07219 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	


Billy's BBQ
1599 Teal Road
RIDGEWAY, ON L0S1N0
Jun 11, 2021
5:38 PM

PURCHASE

Ticket: #46
Authorization: [REDACTED]
Receipt ZSzg

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

Full Rack Dinner x 2 \$58.00
(\$29.00 each)
1 for silver car

Subtotal \$58.00
Sales Tax \$2.90
Tip \$5.80

Total \$66.70
MasterCard [REDACTED] \$66.70
Dale Nally

#105, 840 St. Albert Trail
St. Albert, AB T8N 7V2
780-544-8177
GST# 751638719
GST#

2264 Rachel 0112

CHK 13043 TBL 132/1
GST 2

2 VIRGIN COCKTAIL 7.98
1 WINGS 14.99
1 POKE BOWL 18.99

Food \$33.98
NA Beverage \$7.98
Tax \$2.10
Total Due \$44.06

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within 48 hrs to receive your points
One scan every two hours.



1597026031815

THE CANADIAN BREWHOUSE
105 840 St. Albert Trail
St. Albert AB T8N 7V2
780-469-5126

** TRANSACTION RECORD **
Tran. #: 190
Lookup #: 0019084715111
RVC: Restaurant
Check #: 13043
Employee #: 112
Merch. ID: 23498527

Purchase
MasterCard (MC)
Card #: [REDACTED]
XXXXXXXXXX [REDACTED] C

Amount \$44.06
Tip \$7.05
TOTAL CAD\$51.11

CBHJLS11 001 (001)
Terminal No EH2349852701
Auth. #: [REDACTED]
Reference #: 001054005
06/25/2021 3:00:36 PM

Mastercard
AID: A0000000041010
TSI: E800

GO APPROVED - THANK YOU
VERIFIED BY PIN
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THANK YOU
Come Again

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Legislative Assembly of Alberta

VF07219 - Vendor Payment Submission Form

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	

Boston Pizza

Boston Pizza #282
9140, 100 St
0018 Table 24 #Party 2
SLOAN Y SvrCk: 8 14:05 06/19/21

N.S. POP, pepsi 3.99
N.S. POP, pepsi 3.99
S-PEPPRONI 15.69
I-HAWAIIAN 12.99

Sub Total: 36.66
GST: 1.83
06/19 14:51 TOTAL: 38.49

THANK YOU
GST # 788362275
PLEASE PAY SERVER

JOIN US FOR PASTA
TUESDAY GOURMET PASTA
STARTING AT 12.99!!

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For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
84212-60000-98111
This code will expire in 28 days

THANK YOU

BOSTON PIZZA #282
9100-100 STREET T8R1K5
MORINVILLE AB
23807248
BW2380724831

**** PURCHASE ****
06-19-2021 14:51:35
Acct # ***** C
Card Type MC
A0000000041010 Mastercard

Check # 18
Operator: 88
Trace # 1912
Inv. # 1951
Auth # RRN 001332001

Purchase \$38.49
Tip \$5.77
Total \$44.26

(001) APPROVED-THANK YOU

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