

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
075 - Morinville-St. Albert - MLA Dale Nally
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,020.57	\$1,641.71
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 - \$		\$138.86	\$477.41
Event Tickets Disclosable - \$		\$320.30	\$320.30
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			75.0
Total Constituency Travel (KM) - NF	80,000.0		75.0
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



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
July 16, 2020

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by July 16, 2020

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.

Credit Limit Summary On July 16, 2020

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 9 Payment Received Thank You

New Transactions for DALE NALLY

Amount \$

June 21	DOMO GAS # 109 DOMO ST. ALBERT Petrol and Oil Station	50.00
June 30	PETROCAN REDWATER SERVICE STATIONS	52.52
July 7	HUSKY ST ALBERT CARW ST ALBERT SERVICE STATIONS	20.13
July 10	Shell Canada C81313 ST. ALBERT SERVICE STATIONS	33.33
Total New Transactions for DALE NALLY		155.98

FUEL \$148.55 + GST

† Please detach here †

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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

000096



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
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Date
August 16, 2020



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by August 16, 2020

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

0484

Credit Limit Summary On August 16, 2020

Total Credit Limit \$

Available Credit Limit \$

New Transactions for DALE NALLY

Amount \$

July 16	Shell Canada C81313 ST. ALBERT SERVICE STATIONS	31.96
July 28	DOMO GAS # 109 DOMO ST. ALBERT Petrol and Oil Station	63.00
July 31	CDN TIRE GAS BAR 003 LLOYDMINSTER AUTOMATED FUEL DISPENSERS	20.88
July 31	Shell Canada C81313 ST. ALBERT SERVICE STATIONS	18.98
August 3	HUSKY MAC S 50TH ST EDMONTON AUTOMATED FUEL DISPENSERS	46.08
August 3	SUBWAY ESSO 0303 MOOSE JAW Petrol and Oil Station	43.42

August 7	ESSO SMART STOP 3781 EDMONTON Petrol and Oil Station	44.75
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August 14	PETROCAN LEDUC SERVICE STATIONS	30.45
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Total New Transactions for DALE NALLY

FUEL \$285.26 + GST

† Please detach here †

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0484

Credit Limit Summary
On August 16, 2020

Total Credit Limit \$

Available Credit Limit \$

New Transactions for DALE NALLY

Amount \$

August 6	BUBBLES CAR WASH & D EDMONTON Goods or Services	137.50
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August 9	OASIS CARWASH & CONV DRUMHELLER Goods or Services	39.97
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Total New Transactions for DALE NALLY

MINOR MAINTENANCE \$169.02 + GST

† Please detach here †

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LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date [REDACTED]

Page 1 of 3

Previous Balance	Payments and Credits	New Charges Including Delinquency Assessment, if any	New Balance\$
[REDACTED]			

Statement includes payments and charges received by September 16, 2020

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Credit Limit Summary
On September 16, 2020

Total Credit Limit \$ [REDACTED] Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

[REDACTED]	
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New Transactions for DALE NALLY

Amount \$

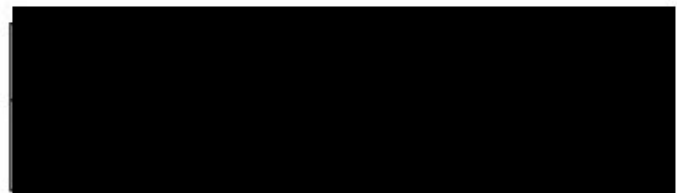
August 17	Shell Canada C11425 ST. ALBERT SERVICE STATIONS	50.22
August 22	DOMO GAS # 109 DOMO ST. ALBERT Petrol and Oil Station	58.50
August 28	PETROCAN WHITECOURT SERVICE STATIONS	43.83
August 28	Shell Canada C81313 ST. ALBERT SERVICE STATIONS	33.16
August 29	HUSKY MAC S GIROUX 7 ST. ALBERT AUTOMATED FUEL DISPENSERS	35.20
September 1	HUSKY RED DEER SMITT RED DEER CNTY AUTOMATED FUEL DISPENSERS	48.89
September 6	DOMO GAS # 109 DOMO ST. ALBERT Petrol and Oil Station	68.00
September 12	PETROCAN EDMONTON SERVICE STATIONS	46.55

Vehicle Fuel \$366.06 + GST

† Please detach here †

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Date: September 16, 2020

Page 2 of 3

New Transactions for DALE NALLY Continued

Amount \$

September 14	ESSO 7-ELEVEN37778 CALGARY Petrol and Oil Station
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54.27

Total New Transactions for DALE NALLY

438.62

Vehicle Fuel \$51.69 + GST



Legislative Assembly of Alberta
VF04363 - Vendor Payment Submission Form

HOSTING \$23.39

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies

Office Coffee
Supplies
Sobeys

Sobeys Morinville
10003-100 Street
780.939.4418
GST #R35727595RT0001

Served by: Kaitlyn

Welcome to Sobeys

GROCERY
KCup Prm Rst MedDk \$19.99 C
Cream 18% \$3.27 C
+EHC \$0.03 R
+Deposit \$0.10 R

1 Reward for Every \$20 1 Miles

SUBTOTAL \$23.39
TOTAL TAX \$0.00
TOTAL \$23.39
MasterCard TENDER \$23.39
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

Your AIR MILES Balances
Cash Miles 0
Dream Miles 0

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

CLIENT ID 9803 INSERTED
TERMINAL ID 001
** PURCHASE ** \$ 23.39
CARD MasterCard RPT 5102000
NO. ***** RESP 000
DATE 06/11/2020 TIME 13:38:08
REF # 00000133
APPL. Mastercard
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 06/11/20
1 5102 5058 114 13:38:13

Thank you for shopping at
Sobeys Ready to Serve
PLEASE COME AGAIN

SHARE YOUR THOUGHTS
FOR A CHANCE TO

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

VF04364 - Vendor Payment Submission Form

HOSTING \$43.59 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Hosting - Individual Constituent(s) [REDACTED]

ORDER #169513306

Freshii (Jasper Ave. NW)
Placed for Delivery on Jun 3, approx. 12:00 PM - 12:30 PM

x3	Number of Plastic Cutlery	\$0.00
x1	Cobb Salad	\$13.73
	"No blue cheese and no corn, dressing on side"	
	• Chicken	
x1	Cobb Salad	\$13.73
	"No blue cheese, no corn and dressing on side"	
	• Chicken	
x1	Market Salad	\$10.44
	Food/Beverage Total	\$37.90
	Delivery Fee	\$0.00
	GST	\$1.90
	Tip the Food Courier	\$5.69
	Total (CAD)	\$45.49
	Paid with Credit Card.	

We want to hear from you!

Complete our survey and tell us about
your experience with SkipTheDishes

TAKE THE SURVEY



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Legislative Assembly of Alberta

VF04552 - Vendor Payment Submission Form

HOSTING \$71.88 + GST

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	Office supplies Hosting - Group (Constituents) Advertising Hosting Purpose - Canada Day Drive Thru Event w/ Dane Lloyd



RCSS 1568 - 101 ST. ALBERT TRAIL
(780) 418-6818
Big on Fresh, Low on Price

21-GROCERY
06433170030 MRFR FREEZIES GMRJ 11.98
(5)06433170040 KISKO CRUS GIANT GMRJ
5 @ \$11.98 59.90
SUBTOTAL 71.88
G=GST 5% 71.88 @ 5.000% 3.59
TOTAL 75.47

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

GLOBAL PAYMENTS MERCHANT # 5162979
Superstore
101 St Albert Trail
St Albert AB
STORE 01568 REG 26
SLIP # 749400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
MasterCard EXP **/**
REF # AUTH # ISO/ACI RESP
269001001076 00 001
AID: A0000000041010
TSI E800 TVR 0000001000
DATE TIME AMOUNT
06/29/2020 17:48:47 \$ 75.47 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 75.47
You could have earned 750
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Lori
20/06/29 U-SCAN 6 9996 26 7494 17:48

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WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01568
CODE: 062920 174826 7494 01568

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Legislative Assembly of Alberta
VF04364 - Vendor Payment Submission Form

EVENTS TICKETS DISCLOSABLE \$160.15

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

eventbrite

Order #1378118098

**Celebrate St. Albert - Virtual Gala and Auction - Rotary
Club of St. Albert 30th Anniversary**

Gala Ticket \$160.15

Table: 5 Seat: 7

Various, St Albert, AB T5P 4K8, Canada

Tuesday, 7 July 2020 from 6:30 PM to 11:00 PM (MDT)

Eventbrite Completed

Order #1378118098. Ordered by Dale Nally on 24 June
2020 4:13 PM

Dale Nally



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

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Legislative Assembly of Alberta
VF04364 - Vendor Payment Submission Form

EVENTS TICKETS DISCLOSABLE \$160.15

Receipt Description	
Member Name	Dale Nally
Claimant	Dale Nally
Expense Category	<div>Other</div>

eventbrite

Order #1378118098

**Celebrate St. Albert - Virtual Gala and Auction - Rotary
Club of St. Albert 30th Anniversary**
Gala Ticket \$160.15
Table: 5 Seat: 8



Various, St Albert, AB T5P 4K8, Canada

Tuesday, 7 July 2020 from 6:30 PM to 11:00 PM (MDT)

Eventbrite Completed

Order #1378118098. Ordered by Dale Nally on 24 June
2020 4:13 PM

Dale Nally



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