

LEGISLATIVE ASSEMBLY OF ALBERTA
30th & 31st Legs - Returning Mbr EDR 2023-24
075 - Morinville-St. Albert - MLA Dale Nally
For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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 - \$		\$119.97	\$119.97
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		748.0	748.0
Total Constituency Travel (KM) - NF	80,000.0	748.0	748.0
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



Legislative Assembly of Alberta

SE25574 - Staff Other Expenses Claim Form

Hosting: \$119.97 + GST

Receipt Description	Mercatos Trays for Gibbons Open House
Member Name	
Claimant	Michelle Rahel
Expense Category	Hosting - Individual Constituent(s)

Hi Michelle,

Just to let you know — we've received your order #16859, and it is now being processed:

[Order #16859] (March 31, 2023)

Product	Quantity	Price
Pastry Platter - Medium (Feeds 18-24 People) • Size: Medium (Feeds 18-24 People)	1	\$59.99
Frutta Platter - Medium (Feeds 18-24 People) • Size: Medium (Feeds 18-24 People)	1	\$59.98
Subtotal:		\$119.97
Shipping:		Local pickup
GST:		\$6.00
Payment method:		Credit Card
Total:		\$125.97

Pickup Time:

Monday, April 3 12:00 PM

Billing address

MSA Constituency Office
Michelle Rahel
17805726161
Morinville.StAlbert@assembly.ab.ca

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.