

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Chestermere-Rocky View - Mr. Bruce McAllister
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,929.21	\$1,929.21
Member Parking - \$	\$900.00	\$26.77	\$26.77
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$65.06	\$65.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$561.78	\$561.78
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		22	22
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	5,046	5,046
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	6.0	6.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 216 OF 277
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-54-B. MCALLISTER
- -
- -
- -CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005984729
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	B MCALLISTER				000371790204 03/30/13	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	91.3	1.29	112.06	5.60 5.60	117.66 117.66
					000371790203 03/22/13	PETRO CANADA CHESTERMERE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6	1.19	56.19	2.81 2.81	59.00 59.00
					000371790202 03/16/13	PETRO CANADA CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.9	1.33	58.10	2.90 2.90	61.00 61.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	186.8		226.35	11.31	237.66
BKDN TOTALS / TOTAUX CODIFICATION 01-54							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	186.8		226.35	11.31	
BKDN TOTALS / TOTAUX CODIFICATION												237.66

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 237 OF 302
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-54-B. MCALLISTERCLIENT NO.
NO DU CLIENT
INVOICE DATE 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995080
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
B	MCALLISTER				000373394393 05/11/13	PETRO CANADA CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	117.0	1.18	131.43	6.57 6.57	138.00 138.00
					000373394395 05/05/13	PETRO CANADA CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	126.5	1.10	132.38	6.62 6.62	139.00 139.00
					000373394392 05/01/13	PETRO CANADA CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	115.2	1.26	138.10	6.90 6.90	145.00 145.00
					000373394394 04/29/13	PETRO CANADA CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	120.4	1.28	146.67	7.33 7.33	154.00 154.00
					000372536468 04/26/13	FEDERATED COOPERATIVES LIMITED STRATHMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	100.0	1.28	121.90	6.10 6.10	128.00 128.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	579.1		670.48	33.52	704.00
BKDN TOTALS / TOTALX CODIFICATION 01-54							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	579.1		670.48	33.52	
BKDN TOTALS / TOTALX CODIFICATION												704.00

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUBC1 MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-54-B, MCALLISTERCLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0000005510
NO DE LA FACTUREPAGE 241 OF 337
DE

UNIT NO. NO. D'UNITÉ	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARC NO. NO. DE CARTE	KN AUTHORIZE KN AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DUE
8	MCALLISTER				000375393021 06/19/13	SHELL CANADA INC RED OBER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.7	1.24	120.00	6.00 6.00	126.00 126.00
					000374803051 06/12/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.8	1.28	123.81	6.19 6.19	130.00 130.00
					000375186549 06/08/13	PETRO CANADA CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	122.6	1.28	149.52	7.40 7.40	157.00 157.00
					000374117892 05/29/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	111.5	1.32	140.00	7.00 7.00	147.00 147.00
					000375186547 05/27/13	PETRO CANADA CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	107.0	1.31	133.33	6.67 6.67	140.00 140.00
					000375186548 05/22/13	PETRO CANADA CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.9	1.49	116.19	5.81 5.81	122.00 122.00
					000375186546 05/21/13	PETRO CANADA CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	111.3	1.25	132.38	6.62 6.62	139.00 139.00
					000375186545 05/17/13	PETRO CANADA CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	98.5	1.25	117.15	5.86 5.86	123.01 123.01
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	836.3	1,032.25	51.63	

BLG871

GST-HST REG. NO / NO ENREG TPS-TVH R194104223
GST ID. NO / NO ID TVQ 1001439118

PHH

BPDF200001

FLEET MANAGEMENT SERVICES DETAIL
DÉTAILS SERVICES DE GESTION DE PARC

PAGE - 242 OF 307
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-54-B MCALLISTER

CLIENT NO.
NO DU CLIENT: [REDACTED]
INVOICE DATE 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0006095519
NO DE LA FACTURE

UNIT NO NO. D'UNITÉ	DRIVER NAME DRIVER ID NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PSY/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
B MCALLISTER												UNIT TOTAL / TOT UNITE 1,084.01
BKN TOTALS / TOTALS CODIFICATION 01-54 UNITS / VEHIC 1												FUEL QTY / QTE CARB 836.3
												TOT CHARGES / TOT FRAIS 1,032.38
												GST-HST/TPS-TVH 51.63
BKN TOTALS / TOTALS CODIFICATION												1,084.01

HL0871

GST-HST REG. NO / NO ENREG TPS-TVH W104184233
QST ID: NO / NO ID TVQ 1001429118



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
B MCALLISTER MLA
LEGIS ASSEMBLY OF AB

Date
May 17, 2013

Page 1 of 2

Statement includes payments and charges received by May 17, 2013

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.

Listing of Charges and Credits

Amount \$

May 2	IMPARK00030178U 0300 CALGARY Goods or Services	2.10
May 10	CalgParkAuth 1101967 CALGARY GOVERNMENT SERVICES	11.00
Total New Transactions for B MCALLISTER MLA		13.10

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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

B MCALLISTER MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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



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
B MCALLISTER MLA
LEGIS ASSEMBLY OF AB

Date
June 16, 2013

Page 1 of 2

Statement includes payments and charges received by June 16, 2013

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.

Listing of Charges and Credits

Amount \$

May 31 STAMPEDE PARKING DEP CALGARY
Sporting Events

15.00

μ Please detach here μ

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

B MCALLISTER MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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



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
B MCALLISTER MLA
LEGIS ASSEMBLY OF AB

Date
April 17, 2013

Page 1 of 2

Statement includes payments and charges received by April 17, 2013

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.

Listing of Charges and Credits

Amount \$

March 15	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	58.30
Total New Transactions for B MCALLISTER MLA		58.30

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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

B MCALLISTER MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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



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
B MCALLISTER MLA
LEGIS ASSEMBLY OF AB

Date
June 16, 2013

Page 1 of 2

Statement includes payments and charges received by June 16, 2013

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.

Listing of Charges and Credits

Amount \$

May 16

YELLOW CAB 450241247 EDMONTON
TAXICABS AND LIMOUSINES

10.00

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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

B MCALLISTER MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with constituents

Lunch

100 VILLAGE GREEN
22160
05-09-2012 12:30:53

Total \$10.49

(00) APPROVED-THANK YOU

Return this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with constituents

\$9.29
46
\$9.75



BOSTON PIZZA
CHESTERMERE #252
0233 Table 44 #Party 2
JANICE S SvrCk: 13 20:44 05/09/12



1 THAI CHKN BITES 9.29



THANK YOU
GST # 811537216
PLEASE PAY SERVER
JOIN US FOR
PASTA TUESDAY!
ALL MIX & MATCH \$6.95

WIN \$1000.00 in a DAILY DRAW!!!
and/or AN IPOD INSTANTLY!!!

To enter complete our
GUEST SATISFACTION SURVEY.

Visit www.bostonpizzasurvey.com

OR by calling 1-888-649-0825

Keep this receipt for reference
while answering the survey

 CHECK # 319497 DATE 5/13/12
 TABLE # 23 TIME 1:11PM
 =====

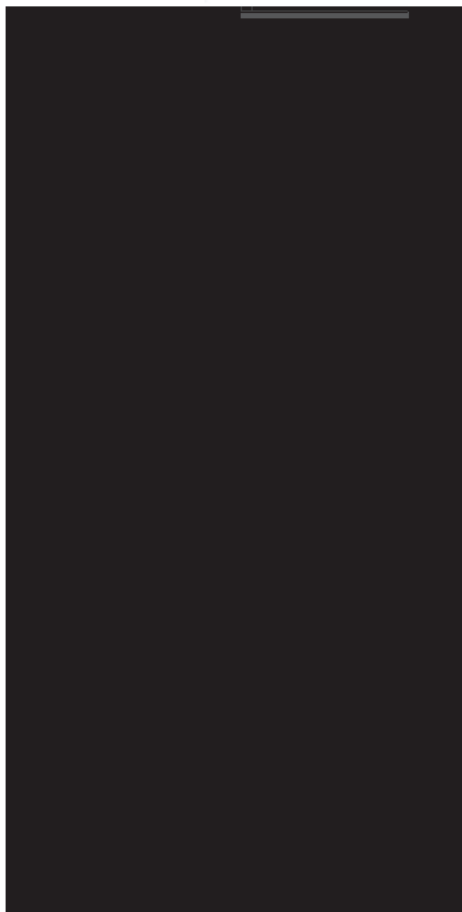
-- DINING ROOM : LEAH-GAB --

ITEMS ORDERED	AMOUNT
1 SALMON/FETA SLD	11.50
1 CHICKEN FINGERS	6.50
1 LING KITSILAND	11.99
1 W/EX SAUSAGE	1.50
1 KID ICE TEA	0.00



PASTA FRENZY \$7.99 EVERY:
 SUNDAY 3:00 - 10:00
 MONDAY & TUESDAY 11:00 - 11:00
 HAVE A GREAT DAY
 PLEASE PAY YOUR SERVER
 CHTANTI CAFE AND RESTARURANT

CHTANTI CAFE AND
 RESTAURANT
 444 - 10810 MACLEOD
 TRAIL
 CALGARY AB



CHRDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Meeting with constituents

IMPORTANT - RETAIN
 COPY FOR YOUR RECORDS

* 31.49	Am t
1.57	GST
<u>33.06</u>	sub total
4.95	15% tip
<u>* 38.01</u>	TOTAL

Thank you,
milestones

GRILL + BAR

CONSTANT

DINNER

90 Anderson Rd SE
Calgary, AB, T2J 3V1
403.225.1150
REQ: 10080 3717 RT0001

32 Hayley M

Tbl 16/1 Chk 8754 Gst 4
May13'12 04:51PM

Dining Room

1 K-n/c Lmnde	0.00
1 Cali Salad Lg	12.49
1 Add Chicken	4.99
1 Chicken Salad Lg	14.99
1 K-Gr-Cheese	8.99
1 Ravioli-D	16.99

Tell Us How We Did to Receive
* A COMPLIMENTARY APPETIZER *
with the purchase of an entree.
Complete our Guest survey at:
www.milestonesfeedback.com
or call 1-866-239-3895.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with constituents

58.45

Amt

2.92

GST

61.37

sub total

9.20

15% tip

70.57

TOTAL

 CHECK # 118551 DATE 5/15/12
 TABLE # 4 TIME 8:43PM

-- DINING ROOM : SEAN G --

ITEMS ORDERED	AMOUNT
1 COMF HOUSE	0.00
4 COMF CAESAR	0.00
2 KIDS DRINK	
2 Iced Tea	2.00
1 KIDS DRINK, Coke	1.00
1 KIDS GRILLED CHZ	5.00
1 9 oz SIRLOIN	28.00
1 10 oz NEW YORK	35.00
1 SALMON FLORENTIN	31.00
1 PESTO HALIBUT	30.00
1 CORDON BLEU	29.00
1 APPLE PIE	8.00DESSERT
1 O DOULS	4.00
1 DIET PEPSI	2.95

DESSERT CPN -8.00

PROMOTIONS

TYPE	AMOUNT
DESSERT CPN	-8.00
	-8.00

OF GUESTS 9

Thank You For Coming To Rics Grill
 Sherwood Park!!!!

GIFT CERTIFICATES AVAILABLE
 IN \$10, \$25, & \$50
 Ric's Grill Sherwood Park
 340-550 Baseline road
 (780)417-7427

GST # 897562401

Please Pay Your Server

 DATE 5/15/12 TIME 8:48PM
 MID 452022812669

RIC'S GRILL
 SHERWOOD PARK, AB
 780-417-7427

\$ 167.95 Amt
 8.40 GST
 \$ 176.35 TOTAL

TIP \$.....

TOTAL \$.....

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
 Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Meeting with constituents



Boston Pizza

Here to make you happy.

BOSTON PIZZA
CHESTERMERE #252

0198 Table 65 #Party 2
JANICE S SvrCk: 16 20:13 05/21/12



1 M-OR-TUSCAN 25.95



THANK YOU
GST # 811537216
PLEASE PAY SERVER
JOIN US FOR
PASTA TUESDAY!
ALL MIX & MATCH \$6.95

WIN \$1000.00 in a DAILY DRAW!!!
and/or AN IPOD INSTANTLY!!!

To enter complete our
GUEST SATISFACTION SURVEY.

BOSTON PIZZA #252
#200-196 Chestermere
Station W&S
Rt 103 Chestermere, AB
403-235-0110

TRANSACTION RECORD



Customer Copy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with constituents

\$1 25.95	Amt
1.29	GST
<hr/> 27.24	sub total
4.08	15% tip
<hr/> \$ 31.32	TOTAL
<hr/>	

Member Name: BRUCE MCALLISTER
 Claimant Name: BRUCE MCALLISTER
 Expense Category: Hosting

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Dinner meeting discussing constituent concerns

Confirmed that
no alcohol
was purchased.
ms

[illegible][illegible]

Date: _____
 Page: _____
 of _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: BRUCE MCALLISTER

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee meeting discussing constituent concerns

Tim Hortons

Always Fresh. Always There. Since 1964
300 - 120 CHESTERMERE STN. WY
CHESTERMERE, AB

1 Brek Sand Combo # 1	(\$0.51)
1 Large Tea	\$1.70
1 Black	\$0.00
1 Sge - Brek Sand	\$2.79
1 Homestyle Biscuit /Brek	\$0.00
1 Hashbrown	\$0.99
1 Bgl-Blueberry	\$1.15
1 Toasted	\$0.00
1 Strwbry CrmChs	\$0.80
1 Medium Coffee	\$1.56
2 Cream	\$0.00
1 Paper Cup	\$0.00
1 Orange	\$1.40
1 Deposit	\$0.10
1 Recycling	\$0.03
Subtotal:	\$10.01
GST:	\$0.50 PST:
GrandTotal:	\$10.51
Debit:	\$10.51
Change Due:	\$0.00

Eat In # 412 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Wed May 22, 2013 10:19:32

Receipt # : 11050024

GST #R027702945

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Member Name: BRUCE MCALLISTER

Claimant Name: BRUCE MCALLISTER

Expense Category: Hosting

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Coffee meeting discussing constituent concerns

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: BRUCE MCALLISTER

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Lunch meeting discussing constituent concerns

Thank You!
-Olivia

Infusion Contemporary Cuisine
23 Balsam Ave.
Bragg Creek, AB T0L 0K0
Phone: (403) 949-3898 Fax: (403) 949-2435
Business # R137069407

Date: May 24, 2013 Time: 12:58PM
Server: Olivia # Guest: 2
Bill: 97210 Table : 5

Thai Salami	12.00
Grilled Chicken Club	16.00
SHITAKI SOUP	
1 Grilled Chicken Club	16.00
side fries	
<hr/>	
Subtotal	44.00
GST	2.20
<hr/>	
Total	46.20

Food 44.00

Open Time : May 24, 2013 12:14PM

INFUSION CONTEMPORARY
CUISINE
23 BALSAM AVE
BRAGG CREEK AB

DATE 2013/05/24
TIME 1726 13:09:40
RECEIPT NUMBER
C06907897-001-073-008-0

PURCHASE
AMOUNT \$46.20
TIP \$8.00
TOTAL

\$54.20

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: BRUCE MCALLISTER

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Coffee meeting discussing constituent concerns



Always Fresh. Always There. Since 1964.
300 - 100 CHESTERHERE ST. NW
CHESTERHERE, AB

1	Brk Sand Conb # 1	(S0.51)
1	Mediun Coffea	\$1.56
1	Black	\$0.00
1	ing Pascheriv - H.ffin	\$1.19
1	Sge - Brk Sand	\$2.79
1	Full Eng #F Verox	\$0.00
1	Mediun Coffea	\$1.56
2	Cream	\$0.00
1	Orange	\$1.40
1	Deposit	\$0.10
1	Recycling	\$0.03
	Subtotal	\$8.12
	GST: \$0.40 PST:	\$0.00
	GrandTotal:	\$4.50
	CASH:	\$20.09
	Change Due:	\$11.48
	Rounded Change Due:	\$11.50
	Take Out # 472	300 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit us at tellitinhortons.com
Wed May 29, 2013 09:52:10
Receipt # : 11684074
GST #R827702S45

Guest Copy

KEPPINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: BRUCE MCALLISTER

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Lunch meeting discussing constituent concerns

BRITISH ISLES FISH & CHIPS
#216 - 175 Chestermere Station Way
Chestermere AB
403 246-2202
GST#1234567890

BILL	15502
TAB	9
SERVER	1
CHICKEN WRAP	9.95
BACON CH BURGER	11.25
SUBTOTAL	21.20
GST	1.06
SUBTOTAL	22.26
RM/NAME	

BRITISH ISLES FISH & CHIPS
175 CHESTERMERE ST T1X1V2
CHESTERMERE AB
T126J6S7

00000000000000000000
PURCHASE
00000000000000000000
00000000000000000000
11:56:19

Purchase \$22.26
Tip \$1.00
Total \$26.26

(00) APPROVED-THANK YOU

Return this copy for your records
Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: BRUCE MCALLISTER

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Lunch meeting discussing constituent concerns

JUGO JUICE
120 JOHN MORRIS WAY UN
CHESTERMERE AB

DATE 2013/02/28
TIME 0153 11:55:30
RECEIPT NUMBER
030046810-001-250 004 -

PURCHASE

\$11.95



PAID
BY
CASH

\$
11.95 Amt
-60 GST
12.55 TOTAL

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: BRUCE MCALLISTER

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Breakfast meeting discussing constituent concerns

Tim Hortons

Always Fresh. Always There. Since 1964
300 - 120 CHESTERMERE STN. WY
CHESTERMERE, AB

1 Brek BELT Combo # 2	(\$0.61)
1 Ham - BELT	\$3.59
1 Toasted	\$0.00
1 Bgl-12 Grain /BELT	\$0.00
1 Hashbrown	\$0.99
1 Medium Iced Cappuccino	\$2.61
1 Cream	\$0.00
1 Brek BELT Combo # 2	(\$0.61)
1 Sge - BELT	\$3.59
1 Toasted	\$0.00
1 Bgl-12 Grain /BELT	\$0.00
1 Medium Coffee	\$1.56
1 Cream	\$0.00
1 Cream	\$0.00
1 Hashbrown	\$0.99
Subtotal:	\$12.11
GST:	\$0.61 PST: \$0.00
GrandTotal:	\$12.72
Debit:	\$12.72
Change Due:	\$0.00

Eat In \$ 3.99 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Sat Mar 2, 2013 09:47:56

Receipt #: 12323553

GST #R827702945

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to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: BRUCE MCALLISTER

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Refreshments (water) for office

SAFEWAY  TM

STORE MGR DAVID DUCKWORTH 403-410-9700
GST/HST #119347672

GROCERY

2 QTY ARROWHEAD WATER 12.58
DEPOSIT 0.50
CRF/RECYCLING FEE 0.14

13.88

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: BRUCE MCALLISTER

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee meeting discussing constituent concerns

Tim Hortons

Always Fresh. Always There. Since 1964

300 - 120 CHESTERMERE STN. WAY

CHESTERMERE, AB

1 Soup+Sand Combo	(\$1.21)	
1 Regular Ham + Swiss	\$4.29	
1 Cheese Croissant /Sandwich	\$0.25	
1 Not Toasted	\$0.00	
1 Regular Chicken Noodle	\$2.89	
1 No Bread Choice /Soup	\$0.00	
1 Medium Iced Cappuccino	\$2.61	
1 Cream	\$0.00	
1 Soup+Panini Combo	(\$1.21)	
1 Ham + Cheese Panini	\$5.29	
1 Multi Panini /Panini	\$0.00	
1 Regular Chicken Noodle	\$2.89	
1 No Bread Choice /Soup	\$0.00	
1 RTD Lemon Iced Tea	\$1.99	
1 Deposit	\$0.10	
1 Recycling	\$0.03	
Subtotal:	\$17.92	
GST:	\$0.89 PST:	\$0.00
GrandTotal:	\$18.81	
Debit:	\$18.81	
Change Due:	\$0.00	

Eat In

303

300 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Thu Mar 28, 2013 11:21:01

Receipt # : 12452373

GST #R827702945

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: BRUCE MCALLISTER

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Refreshments (water) for office

SAFeway

STORE MGR DAVID DUCKWORTH 403-410-9700
GST/HST #119347672

WELCOME AIR MILES COLLECTOR

GROCERY

3 QTY	ARROWHEAD WATER	18.87
DEPOSIT		0.75
CRF/RECYCLING FEE		0.21

* 19.83 Amt
 .99 GST
* 20.82 TOTAL

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[Facebook.com/SafewayCanada](https://www.facebook.com/SafewayCanada)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTERClaimant Name: BRUCE MCALLISTERExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Refreshments (cream for coffee) for office

SAFewaySTORE MGR DAVID DUCKWORTH 403-410-9700
GST/HST #119347672

REFRIG/FROZEN

LUCERNE HALF & HALF	1.82
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02
**** TAX .00 BAL	1.94
CASH	2.00

PENNY ROUNDING	.01
CHANGE	.05

TOTAL NUMBER OF ITEMS SOLD = 3
5/30/13 10:20 2731 07 0002 3633Join the Safeway Club today.
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LET US HEAR FROM YOU!
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