

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,691.34	\$4,620.55
Member Parking - \$	\$900.00	\$2.00	\$28.77
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			\$65.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$493.62	\$1,055.40
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			22
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	12,795	17,841
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			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	8.0
<b>Other Travel</b>			
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

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## Financial Reporting - Receipts

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-54-B. MCALLISTER

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 08/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006015856  
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				000377194165 07/22/13	SHELL CANADA INC CALGARY	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	109.6	1.36	141.90	7.10 7.10	149.00 149.00
					000376697365 07/14/13	SHELL CANADA INC STRATHMORE	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	119.0	1.32	149.52	7.48 7.48	157.00 157.00
					000376054094 07/02/13	SHELL CANADA INC MEDICINE HAT	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	88.9	1.25	105.71	5.29 5.29	111.00 111.00
					000375884310 06/29/13	SHELL CANADA INC CALGARY	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	111.8	1.20	127.62	6.38 6.38	134.00 134.00
					000375694870 06/25/13	SHELL CANADA INC CALGARY	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.7	1.23	119.05	5.95 5.95	125.00 125.00
					000375589646 06/24/13	SHELL CANADA INC MEDICINE HAT	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	91.7	1.31	114.29	5.71 5.71	120.00 120.00
					000375893436 06/22/13	PETRO CANADA CHESTERMERE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	88.9	1.25	105.72	5.29 5.29	111.01 111.01
					000375456375 06/20/13	SHELL CANADA INC COCHRANE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	98.5	1.28	120.00	6.00 6.00	126.00 126.00
					000376609148 06/03/13	CENTEX CHESTERMERE	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	84.8	1.31	111.43	5.57 5.57	

BLG871

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

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-54-B. MCALLISTER
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-

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 08/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006015856  
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/GST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
8	MCALLISTER						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			111.43	5.57	117.00 117.00
					000376609045 04/26/13	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.9	1.13	83.71	4.19 4.19	87.90 87.90
					000376609060 03/23/13	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	93.5	1.17	109.52	5.48 5.48	115.00 115.00
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	1062.4		1,288.47	64.44	1,352.91
						BKDN TOTALS / TOTAUX CODIFICATION 01-54	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	1062.4		1,288.47	64.44	
							BKDN TOTALS / TOTAUX CODIFICATION					1,352.91

BLG871

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

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-54-B. MCALLISTER  
- -  
- -  
- -

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 09/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006026100  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. NDM 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 NDM 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
3	MCALLISTER				000378968017 08/21/13	SHELL CANADA INC STRATHMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.2	1.19	88.57	4.43 4.43	93.00 93.00
					000378672987 08/15/13	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	117.8	1.19	133.33	6.67 6.67	140.00 140.00
					000378026763 08/06/13	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	105.4	1.13	113.33	5.67 5.67	119.00 119.00
					000378626919 07/26/13	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	119.8	1.17	133.34	6.67 6.67	140.01 140.01
					000378626920 07/19/13	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	83.3	1.37	108.57	5.43 5.43	114.00 114.00
					000378205665 07/11/13	IMPERIAL OIL WALSH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.1	1.25	95.25	4.76 4.76	100.01 100.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	584.6		672.39	33.63	706.02
	BKDN TOTALS / TOTALX CODIFICATION 01-54				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	584.6		672.39	33.63	
							BKDN TOTALS / TOTALX CODIFICATION					706.02

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
GST ID. NO / NO ID TVQ 1001438118

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-54-B. MCALLISTER

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 10/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006036011  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. 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 TVH/TVQ	TOTAL DUE MONTANT TOTAL DU
B	MCALLISTER				000380403439 09/16/13	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	66.7	1.14	72.39	3.62 3.62	76.01 76.01
					000380253655 09/13/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	127.9	1.15	140.00	7.00 7.00	147.00 147.00
					000379964606 09/10/13	SHELL CANADA INC STRATHMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	125.3	1.15	137.14	6.86 6.86	144.00 144.00
					000380274888 09/04/13	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	125.3	1.15	137.14	6.86 6.86	144.00 144.00
					000379029862 08/22/13	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	65.9	1.17	73.33	3.67 3.67	77.00 77.00
					000380016124 08/08/13	CENTEX CHESTERMERE CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.8	1.08	32.38	1.62 1.62	34.00 34.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	540.9		592.38	29.63	622.01
BKDN TOTALS / TOTALX CODIFICATION 01-54							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	540.9		592.38	29.63	622.01
							BKDN TOTALS / TOTALX CODIFICATION					622.01

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104154223  
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*Paid w own account*



TRANSACTION RECORD

Centex Chestermere  
124 East Chestermere Drive  
Chestermere, AB T1X 1M1  
(403) 272-9557

Store#	Batch	Seq	Register#	Slip#
1	288	101	02	48747

Lane#: 1

GST #808876809RT0001 Cashier: Louise

Item	Amount
------	--------

REGULAR	\$145.00#
---------	-----------

Pump #1 129.582 Litres@1.119/L

GST INCLUDED: \$6.90

Sub Total: \$145.00

Total: \$145.00

Type: Sale

DATE: 2013/08/12

TIME: 09:13:17

TYPE: Purchase

DATE/TIME: 08/12/2013 09:13:17

00 APPROVED - THANK YOU

ACCT. MASTERCARD \$ 145.00

Customer Copy/Copie du client

*B. McAllister*



# 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  
July 16, 2013

Page 1 of 2

Statement includes payments and charges received by July 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 \$

## New Transactions for B MCALLISTER MLA

Amount \$

June 18	IMPARK00030178U 0300 CALGARY Goods or Services	2.10
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<b>Total New Transactions for B MCALLISTER MLA</b>		<b>2.10</b>
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μ Please detach here μ

## 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



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: MELANIE SCOTT

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Office refreshments.

**SAFEWAY** 

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

GROCERY

KERR SUPREME CANDY 6.99 G

REFRIG/FROZEN

LUCERNE HALF& HALF 1.82  
DEPOSIT 0.10  
CRF/RECYCLING FEE 0.02  
\*\*\*\* 5.0% GST .35  
\*\*\*\* TAX .35 BAL 9.28  
VF Debit 9.28

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4  
6/14/13 11:20 2731 09 0094 2794

YOUR CASHIER TODAY WAS PATRICIA

\*\*\*\*\*  
HOW WAS YOUR SHOPPING EXPERIENCE?  
PLEASE SHARE YOUR THOUGHTS ONLINE:  
[WWW.GROCERYSURVEY.NET](http://WWW.GROCERYSURVEY.NET)  
ENTER TO WIN A \$100 GIFT CARD  
\*\*\*\*\*

\*\*\*\*\*  
Visit us online for Weekly  
flyer specials at [safeway.ca](http://safeway.ca)  
\*\*\*\*\*

Like us on Facebook for  
exclusive coupons, recipes & more  
[Facebook.com/SafewayCanada](https://www.facebook.com/SafewayCanada)  
\*\*\*\*\*

LET US HEAR FROM YOU!  
800-723-3929 OR VISIT [SAFEWAY.CA](http://SAFEWAY.CA)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: MELANIE SCOTT

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Office refreshments.

Hosting code

\$ 49.45

**COSTCO**  
**WHOLESALE**

ROCKY VIEW AB 1076

-----  
I \*\*Begin Bottom of Basket  
132091 SPLSH 35/500 9.99 G  
DEPOSIT 3.50  
ENVIRO FEE W 1.05 G  
35500 KS WATR500\*\* 2.49  
DEPOSIT 3.50  
ENVIRO FEE N 1.05  
533 V8 W DEAL 11.49  
DEPOSIT 2.40  
-----

303282 HI-CHEW VTY 6.99 G  
303282 HI-CHEW VTY 6.99 G  
-----

300-261200 CROSSHOP DIV  
Rocky View, AB T4A0J6

PURCHASE - American Express  
00 APPROVED - THANK YOU 025

1076 011 0000000098 0210

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 27  
CASHIER: HARMESH S REG# 11  
\*01/01/05 14:16 1076 11 0210 98

AST# 121476329RT

\*\* THANK YOU - PLEASE COME AGAIN \*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: MELANIE SCOTT

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Office refreshments.

Hosting code \$ 42.25

**Walmart**   
Supercentre

Division 1

WE SELL

FOR LESS

ST# 1050 OP# 00005864 TS# 14 TR# 07548

TAS TWININGS 006618898793 \$6.87 D  
TASSINO CHAI 006618898774 \$10.97 D

COFFEE- TAS 006020000102 \$7.97 D  
TASS SK LATE 006020098780 \$8.47 D  
COFFEE- TAS 006020000102 \$7.97 D

\*Pin Verified

07/08/13 19:41:52

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

REF #0833976

# ITEMS SOLD 21

TC# 9337 0961 4909 5804 9697 5



www.walmart.ca  
www.facebook.com/WalmartCanada  
07/08/13 19:41:52

\*\*\*CUSTOMER COPY\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: BRUCE MCALLISTER

Claimant Name: MELANIE SCOTT

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Office refreshments.

Hosting code <sup>tp</sup> 1.94

**SAFEWAY** 

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

REFRIG/FROZEN

LUCERNE HALF & HALF	1.82
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02

TOTAL NUMBER OF ITEMS SOLD = 9  
7/15/13 08:13 2731 01 0004 9130

YOUR CASHIER TODAY WAS WENDY

\*\*\*\*\*  
Your purchase entitles you to ONE  
5-Cent/litre Fuel DISCOUNT.  
Discount Gasoline Rewards  
Expires Sept. 7, 2013.  
\*\*\*\*\*

\*\*\*\*\*  
HOW WAS YOUR SHOPPING EXPERIENCE?  
PLEASE SHARE YOUR THOUGHTS ONLINE:  
[WWW.GROCERYSURVEY.NET](http://WWW.GROCERYSURVEY.NET)  
ENTER TO WIN A \$100 GIFT CARD  
\*\*\*\*\*

\*\*\*\*\*  
Visit us online for Weekly  
finer specials at [safeway.ca](http://safeway.ca)

Like us on Facebook for  
exclusive coupons, recipes & more  
[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:

Lunch meeting to discuss constituent concerns.

*Tim Hortons*

Always Fresh. Always There. Since 1964

300 - 120 CHESTERMERE STN. WAY

CHESTERMERE, AB

1 Regular Ham + Swiss	\$4.29
1 Whole Wheat Bun /Sandwich	\$0.00
1 Toasted	\$0.00
1 Regular Ham + Swiss	\$4.29
1 Whole Wheat Bun /Sandwich	\$0.00
1 Not Toasted	\$0.00
1 Medium Iced Cappuccino	\$2.61
1 Cream	\$0.00
1 Medium Iced Cappuccino	\$2.61
1 Cream	\$0.00
Subtotal:	\$13.80
GST: \$0.69 PST:	\$0.00
Grandtotal:	\$14.49
Master Card:	\$14.49
Change Due:	\$0.00

Drive Thru # 138 300 Cashier  
It was great seeing you today! Thanks for your visit!

How did we do?

Visit [www.telltimhortons.com](http://www.telltimhortons.com)

Thu Jun 6, 2013 11:58:31

GST #R827702945

Guest 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 to discuss constituent concerns.

*Tim Hortons*

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

1 Medium Iced Cappuccino	\$2.61
1 Cream	\$0.00
1 Medium Iced Cappuccino	\$2.61
1 Cream	\$0.00
1 Large Coffee	\$1.70
1 Black	\$0.00
1 Wrap-Chicken Ranch	\$1.99
1 Wrap-Chicken Ranch	\$1.99
Subtotal:	\$10.90
GST:	\$0.55
PST:	\$0.00
GrandTotal:	\$11.45
Master Card:	\$11.45
Change Due:	\$0.00

Take Out # 424 100 Cashier  
It was great seeing you today! Thanks for your visit!

How did we do?

Visit [www.telltimhortons.com](http://www.telltimhortons.com)

Sat Jun 22, 2013 13:57:55

Receipt #: 11186064

GST #R827702945

Card Entry:CHIP Sequence:000007  
Trans Type:Purchase \$11.45  
Term #: 204  
Application Label: MasterCard

Auth #:R88182

APPROVED

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 McAllisterClaimant Name: Bruce McAllisterExpense Category: Hosting

## For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

## Purpose:

Breakfast meeting to discuss 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 Small Coffee	\$1.32
1 Black	\$0.00
1 VG Raspberry - Muffin	\$1.19
1 Sge - Brek Sand	\$2.79
1 PL Eng Mf /Brek	\$0.00
1 Hashbrown	\$0.99
1 Large Coffee	\$1.70
3 Cream	\$0.00
Subtotal:	\$7.48
GST:	\$0.37 PST:
GrandTotal:	\$7.85
Debit:	\$7.85
Change Due:	\$0.00

Take Out

# 331

300 Cashier

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

How did we do?

Visit [www.telltimhortons.com](http://www.telltimhortons.com)

Fri Jun 28, 2013 07:42:26

Receipt #: 12886303

GST #R827702945

Card Entry:CHIP Sequence:000101  
Trans Type:Purchase \$7.85  
Merchant #: 030000022718  
Term #: 203

Auth #:793172

APPROVED

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:

Lunch meeting to discuss constituent concerns.

EARLS #10211 - 16th Ave  
1110 16th Ave NW  
Calgary, AB  
T2H 0K8  
403-289-2566

## TRANSACTION RECORD ##

Tran. #: 6722

RUC: Patio  
Table #: 210  
Check #: 5773  
Group #: 1  
Employee #: 118  
Employee Name: ALEISHA

MasterCard

Amount \$42.21  
Tip \$7.79  
=====

TOTAL CAD\$50.00

APPROVED F9995Z  
00-001 F9995Z  
EA07US06/EA07UC06  
012001001002  
2013/06/28 12:25:33

Customer Copy

THANK YOU  
Come Again

EARLS RESTAURANTS

earls  
GREAT FOOD GREAT PEOPLE

118 ALEISHA

Tbl 210/1 Chk 5773 Gst 2  
28Jun'13 11:34AM

\*\*\*\* Seat 1 \*\*\*\*

1 POP 3.10  
1 CHAM BERRY/CHK 17.00  
Subtotal 20.10  
GST Tax 1.01  
12:19PM Total 21.11

\*\*\*\* Seat 2 \*\*\*\*

1 COOLER-Soda + Cran 3.10  
1 CHAM BERRY/CHK 17.00  
Subtotal 20.10  
GST Tax 1.01  
12:19PM Total 21.11

\*\*\*\*\* All \*\*\*\*\*

Subtotal 40.20  
GST Tax 2.01  
12:19PM Total 42.21

GST # 101541175 RT0004



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 to discuss constituent concerns.

BOSTON PIZZA #252  
#200-196 Chestermere  
Station Way  
T1X 1U3 Chestermere, AB  
403-235-0110

## TRANSACTION RECORD ##

Trans. #: 31728

Check #: 15

Employee #: 116

Employee Name: JESCAH

MasterCard

Amount \$22.55

TIP \$5.00

TOTAL CAD\$27.55

APPROVED F2897B  
00-001 F2897B  
BES25212/BEC25212  
192001001002  
2013/07/22 13:15:40

Customer Copy

THANK YOU  
Come Again

 **Boston Pizza**  
Here to make you happy.

BOSTON PIZZA  
CHESTERMERE #252  
0015 Table 12 #Party 2  
JESCAH V SvrCk: 6 12:39 07/22/13

WATER	0.00
SPRITE, w/fries	11.99
CAESAR SAL	9.49

Sub Total: 21.48  
GST : 1.07  
07/22 13:13 TOTAL: 22.55

THANK YOU

GST # 811537216

PLEASE PAY SERVER

JOIN US FOR  
PASTA TUESDAY!

ALL MIX & MATCH \$6.95

Tell us how we did and

We value your feedback.

Complete a short survey and receive

a weekly chance to WIN an

awesome \$50 Boston Pizza Gift Card.

Keep this receipt and go to

[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

OR call 1.888.205.5778

\*\*\*\*\*

For complete rules and eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

52212-70000-25211

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 to discuss constituent concerns.

ESM - SUNRIDGE  
2555 32 St NE  
(403) 717-0488

WED JULY 17, 2013

CHECK #198913-1

TABLE #14

1 Chick Parm Sand.	\$9.99
1 Sausg Pep Sand.	\$9.99
SUB-TOTAL	: \$19.98
G.S.T.	\$1.00
<b>TOTAL</b>	<b>\$20.98</b>

\*\*\*\*\*

**How did we do?**

Please give us 30-Second feedback  
right from your phone! Just type

**tellusnow.ca/966765**  
into your mobile browser

Thank you for your time.

\*\*\*\*\*

Follow us on Twitter  
@ESMSunridge

Time: 12:12 2 CUSTOMERS

GST REG.# R140505066  
GST # 89849 2319

YOU HAVE BEEN SERVED  
BY : Sandra M

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:

Dinner meeting to discuss constituent concerns.

ITALIAN FARMHOUSE  
RISTORANTE &  
20 BALSAM AVE  
BRAGG CREEK AB

CARD TYPE MASTERCARD  
DATE 2013/07/25  
TIME 9008 17:47:49  
RECEIPT NUMBER  
C06006260-001-065-001-0

PURCHASE  
AMOUNT \$54.60  
TIP \$8.40  
TOTAL

**\$63.00**

MasterCard

APPROVED

AUTH# F2529B 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Thank You!

THE ITALIAN FARMHOUSE

(403)949-2750  
GST # 123456789RT

Table 25

FOOD

Seat 1  
BRUSCHETTA \$7.00  
PESCATORA \$26.00  
GNOCCHI \$17.00  
Pick Up

DRINKS

Seat 1  
SODA POP \$2.00  
Taxable \$52.00  
Gst... \$2.60  
Total **\$54.60**  
5:40 PM 7/25/2013 10  
7

Please Pay Your Server

Thank you for visiting The Italian  
Farmhouse we look forward to seeing  
you in the near future

Your Server: JACK  
JACK

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 to discuss constituent concerns.

THE F...  
...  
CHESTERMERE AB  
22635177  
PURCHASE  
07-26-2013 13:41:11

NAME: BRUCE MCALLISTER  
A0000000041010 MasterCard

Inv. # 4503  
Auth # F8399B RRN 001001433

Purchase	\$33.95
Tip	\$5.00
<b>Total</b>	<b>\$38.95</b>

( 00 ) APPROVED-THANK YOU

tain 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:

Dinner meeting to discuss constituent concerns.

THE STOP COFFEE HOUSE  
115 GOVERNMENT ROAD  
BLACK DIAMOND AB

ACCOUNT TYPE      CHEQUING  
DATE                2013/07/26  
TIME                5053 17:34:47  
RECEIPT NUMBER  
C06848860-001-121-028-0

PURCHASE  
AMOUNT            \$22.25  
TIP                 \$4.75  
TOTAL

**\$27.00**

Interac

APPROVED

AUTH# 491108      00-001  
THANK YOU

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:

To discuss constituent concerns.

JOEY  
BARLOW  
GRILL / LOUNGE

3026 23rd St NE  
Tel: 403-219-8465  
Fax: 403 219 8471

44 Kiana M

Tab 220/1 Chk 5733 Gst 3  
Aug12'13 06:06PM  
\*\*\* Reprint \*\*\*

1 STEAK & RAINBOW	24.50
1 MED SPICED BASA	20.00
1 CALAMARI	12.00
1 HOT WINGS	12.00

SUBTTL	68.50
TAX GST 5%	3.43
06:44PM TOTAL	71.93

JOEY #20207 BARLOW TRAIL  
3026 23rd Street NE  
Calgary AB  
T2E 8R7  
403-219-8465

TX TRANSACTION RECORD TX

Trans. # 25491

GRILL LOUNGE  
Table #: 220  
Check #: 5733  
Group #: 1  
Employee #: 44  
Employee Name: Kiana M

Amount 171.93  
TIP 110.00  
=====

TOTAL END 481.93

Customer Copy

THANK YOU  
Come Again



WE'RE NOW OPEN 11AM-2AM  
7 DAYS A WEEK!  
We are eager to hear from you!!  
WWW.JOEYRESTAURANTS.COM  
GST# R893415992



## 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:

To discuss constituent concerns.

THE POINT  
555 LAKESIDE GREENS DR  
CHESTERMERE, AB

Tera ID: 05617125

Purchase

Amount: \$ 57.71  
Tip: \$ 7.29  
Total: \$ 65.00

2013/08/13

14:18:00

APPROVED  
Thank You

Customer Copy

IMPORTANT  
retain this copy for your records

The Point Restaurant  
555 Lakeside Greens Dr

Server: Casey	08/13/2013
Cashier: Natasha	
Table: B1/2	2:17 PM
Guests: 1	20041
Caesar Salad	8.99
Beef T. (2 @15.99)	31.98
Fries	
Point Burger	13.99
Fries	
Subtotal	54.96
GST Exclusive Tax	2.75
Total	57.71
Balance Due	\$ 57.71

Thank You!!  
Join Us Every Sat/Sun for  
Our Breakfast Menu Till 11:00

Twitter @ThePoint\_Grill