LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Chestermere-Rocky View - Mr. Bruce McAllister
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,438.52	$6,059.07
Member Parking - $	$900.00	$80.12	$108.89
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$471.97	$471.97
Taxi, Bus Travel - $			$65.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$135.97	$135.97
Member Travel (Meal Per Diems) - $		$633.15	$633.15
Other			
Hosting - $		$674.75	$1,730.15
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			22
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)		3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,950	26,791
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	14.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5	1	1

$ - 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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/13
INVOICE NO. / NO DE LA FACTURE: 0006046293

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
[redacted]	B MCALLISTER		[redacted]		000382190116	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	120.1	1.15	131.44		
					10/16/13	CALGARY AB	GST-HST / TPS-TVH				6.57	
							REF GST-HST / TPS-TVH REF				6.57	
							** REF NO TOT / TOT NO REF **					138.01
							TOTAL / TOTAL			131.44	6.57	138.01
					000382143630	PETRO CANADA	UNLEADED REGULAR GASOLINE	17.8	1.09	18.49		
					10/15/13	CHESTERMERE AB	GST-HST / TPS-TVH				.92	
							REF GST-HST / TPS-TVH REF				.92	
							** REF NO TOT / TOT NO REF **					19.41
							TOTAL / TOTAL			18.49	.92	19.41
					000381813823	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	84.6	1.10	88.58		
					10/10/13	AIRDRIE AB	GST-HST / TPS-TVH				4.43	
							REF GST-HST / TPS-TVH REF				4.43	
							** REF NO TOT / TOT NO REF **					93.01
							TOTAL / TOTAL			88.58	4.43	93.01
					000380987534	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	124.0	1.13	133.33		
					09/26/13	STRATHMORE AB	GST-HST / TPS-TVH				6.67	
							REF GST-HST / TPS-TVH REF				6.67	
							** REF NO TOT / TOT NO REF **					140.00
							TOTAL / TOTAL			133.33	6.67	140.00
					000380926256	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	116.9	1.13	125.71		
					09/25/13	STRATHMORE AB	GST-HST / TPS-TVH				6.29	
							REF GST-HST / TPS-TVH REF				6.29	
							** REF NO TOT / TOT NO REF **					132.00
							TOTAL / TOTAL			125.71	6.29	132.00
					000382143629	PETRO CANADA	UNLEADED REGULAR GASOLINE	71.5	1.12	76.19		
					09/21/13	CHESTERMERE AB	GST-HST / TPS-TVH				3.81	
							REF GST-HST / TPS-TVH REF				3.81	
							** REF NO TOT / TOT NO REF **					80.00
							TOTAL / TOTAL			76.19	3.81	80.00
					000382143631	PETRO CANADA	UNLEADED REGULAR GASOLINE	128.4	1.13	138.10		
					09/18/13	LEDUC AB	GST-HST / TPS-TVH				6.91	
							REF GST-HST / TPS-TVH REF				6.91	
							** REF NO TOT / TOT NO REF **					145.01
							TOTAL / TOTAL			138.10	6.91	145.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	663.3				
							TOT CHARGES / TOT FRAIS			711.84		
							TOT GST-HST / TOT TPS-TVH				35.60	
							UNIT TOTAL / TOT UNITE					747.44
	BKDN TOTALS / TOTAUX CODIFICATION 01-54	UNITS / VEHIC	1				FUEL QTY / QTE CARB	663.3				
							TOT CHARGES / TOT FRAIS			711.84		
							GST-HST/TPS-TVH				35.60	

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 PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	11/01/13
INVOICE NO. / NO DE LA FACTURE	0006046293

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
BKDN TOTALS / TOTAUX CODIFICATION												
							BKDN TOTALS / TOTAUX CODIFICATION					747.44

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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:

- fuel expense

SHELL CANADA
PRODUCTS
ON BEHALF OF
37547 HWY2
RED DEER AB
T4E 1B1
(403) 343-6555

Tax	Description	Qty	Amount
F	Bronze No2		
	118.300 L @ $1.099/ L		$130.01
	AIR MILES Discount	1	$0.00

Sub Total	$130.01
Amount GST Taxable	$0.00
5.0% GST Tax	$0.00
Amount PST Taxable	$0.00
0.0% PST Tax	$0.00
Total	**$130.01**
MASTERCARD:	$130.01
Change	$0.00

01 APPROVED - THANK YOU 001

[redacted]

IMPORTANT
retain this copy for your records

[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$6.19
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 137400032 RT

Help us change the world,
one click at a time.
www.fuellingchange.com

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:Perva TRAN:4691
2013/10/25 08:38:30 ST:C10626

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:

- fuel expense

SHELL CANADA
PRODUCTS
ON BEHALF OF
37430 HWY 2 SOUTH
RED DEER AB
T4E 1B2
(403) 346-9230

Tax	Description	Qty	Amount
F	Bronze No16		
	124.432 L @ $1.109/ L		$138.00
	AIR MILES Discount	1	$0.00

Sub Total		$138.00
Amount GST	Taxable	$0.00
5.0% GST	Tax	$0.00
Amount PST	Taxable	$0.00
0.0% PST	Tax	$0.00

Total $138.00

MASTERCARD: $138.00
Change $0.00

01 APPROVED - THANK YOU 001

[redacted]

IMPORTANT
retain this copy for your records

[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$6.57
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 137400032RT

Help us change the world,
one click at a time.
www.fuellingchange.com

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH:Khan, TRAN:7521
2013/10/31 16:24:40 ST:C00367

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 fuel with personal card

SHELL CANADA PRODUCTS
ON BEHALF OF
5830 104 STREET
EDMONTON AB
T6H 2K3
(780) 437-2220

Tax	Description	Qty	Amount
F	Bronze	No1	
	114.530 L @ $1.039/ L		$119.00
	AIR MILES Discount	1	$0.00

Sub Total	$119.00
Amount GST Taxable	$0.00
5.0% GST Tax	$0.00
Amount PST Taxable	$0.00
0.0% PST Tax	$0.00
Total	**$119.00**
MASTERCARD:	$119.00
Change	$0.00

01 APPROVED - THANK YOU 001

[redacted]

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$5.67
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 137400032

Help us change the world,
one click at a time.
www.fuellingchange.com

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:Obina TRAN:0905
2013/11/07 15:13:55 ST:C00045

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 fuel with personal card

SHELL CANADA
PRODUCTS
ON BEHALF OF
169 EAST LAKE CRESCENT
AIRDRIE AB
T4B 2B5
(403) 948-6988

Tax	Description	Qty	Amount
F	Bronze No3		
	114.255 L @ $1.059/ L		$121.00
	AIR MILES Discount	1	$0.00

Sub Total	$121.00
Amount GST Taxable	$0.00
5.0% GST Tax	$0.00
Amount PST Taxable	$0.00
0.0% PST Tax	$0.00
Total	**$121.00**
MASTERCARD:	$121.00
Change	$0.00

01 APPROVED - THANK YOU 001

[redacted]

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$5.76
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 137400032 RT

YOUR OPINION COUNTS
Tell us about your recent
Shell station visit at
www.shell.ca/opinion
and you could win a
$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:User2 TRAN:8796
2013/11/13 20:10:35 ST:C44231

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 fuel with personal card

CENTEX

========== TRANSACTION RECORD ==========

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

Store#	Batch	Seq	Register#	Slip#
1	452	112	02	82160

Lane#: 1
GST #808876809RT0001 Cashier: Janny

Item	Amount
REGULAR	$20.00#
Pump #3 19.440 Litres@$1.029/L	
GST INCLUDED: $0.95	
Sub Total:	$20.00
Total:	$20.00

Type:Sale
DATE: 2013/11/13 TIME: 17:23:48
TYPE: Purchase

[redacted]

DATE/TIME: 11/13/2013 17:23:48

[redacted]

MERCHANT : 22457515 C
TERM : FU2245751502
TRANS #: 82160
EMPLOYEE: 1005
CASH REG: 2

00 APPROVED - THANK YOU

ACCT: MASTERCARD $ 20.00

Customer Copy/Copie du client

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 fuel with personal card

SHELL CANADA
PR DUCTS
ON BEHALF OF
37430 HWY 2 SOUTH
RED DEER AB
T4E 1B2
(403) 346-9230

Tax	Description	Qty	Amount
F	Bronze Nol1		
	94.427 L @ $1.059/ L		$100.00
	AIR MILES Discount	1	$0.00

	Sub Total	$100.00
Amount GST	Taxable	$0.00
5.0% GST	Tax	$0.00
Amount PST	Taxable	$0.00
0.0% PST	Tax	$0.00

Total $100.00

MASTERCARD: $100.00
Change $0.00

01 APPROVED - THANK YOU 001

[redacted]

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$4.76
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 137400032RT

YOUR OPINION COUNTS
Tell us about your recent
Shell station visit at
www.shell.ca/opinion
and you could win a
$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

EG: 2 CSH:Perve TRAN:3427
13/11/22 00:01:39 ST:C00367

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 fuel with personal card

SHELL CANADA
[P]RODUCTS
ON BEHALF OF
#2 - 975 BROADMOOR BLVD
SHERWOOD PARK AB
T8A 5W9
(780) 467-6266

Tax	Description	Qty	Amount
F	Bronze No2		
	123.971 L @ $1.089/ L		$135.00
	AIR MILES Discount	1	$0.00

Sub Total	$135.00
Amount GST Taxable	$0.00
5.0% GST Tax	$0.00
Amount PST Taxable	$0.00
0.0% PST Tax	$0.00
Total	**$135.00**
MASTERCARD:	$135.00
Change	$0.00

01 APPROVED - THANK YOU 001

[redacted]

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$6.43
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 137400032 RT

YOUR OPINION COUNTS
Tell us about your recent
Shell station visit at
www.shell.ca/opinion
and you could win a
$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:New TRAN:5294
2013/11/25 20:51:59 ST:C11407

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

[redacted]

Date
October 16, 2013

[redacted]

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.

[redacted]

New Transactions for B MCALLISTER MLA [redacted]		Amount $
October 9	CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES	50.40
Total New Transactions for B MCALLISTER MLA		**50.40**

[redacted]

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

[redacted]

[redacted]

[redacted]

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

[redacted]

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

[redacted]

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

[redacted]

Date
November 16, 2013

[redacted]

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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for B MCALLISTER MLA

[redacted]

		Amount $
October 21	IMPARK00030371U 0300 CALGARY Goods or Services	17.50
October 22	IMPARK00030178U 0300 CALGARY Goods or Services	2.10
November 12	CalgParkAuth 1242028 CALGARY GOVERNMENT SERVICES	4.95
Total New Transactions for B MCALLISTER MLA		**24.55**

[redacted]

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 institutior
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

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

[redacted]

Date
December 16, 2013

[redacted]

Statement includes payments and charges received by December 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for B MCALLISTER MLA

[redacted]

		Amount $
December 12	IMPARK00030178U 0300 CALGARY Goods or Services	3.15
December 12	CalgParkAuth 1265482 CALGARY GOVERNMENT SERVICES	6.00
Total New Transactions for B MCALLISTER MLA		**9.15**

[redacted]

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

[redacted]

[redacted]

B MCALLISTER MLA [redacted]
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

[redacted]

[redacted]

Waterton Lakes Lodge Resort

101 Clematis Avenue
Waterton Park, AB T0K 2M0
Ph#1-403-859-2150/Fax#1-403-859-2229
www.watertonlakeslodge.com

TAX ID:

Bruce McAllister
[redacted]

Room	Folio	CheckIn	CheckOut	Balance
(1603)	111479	09/22/13	09/24/13	0.00
Master Folio		Private Group Rates		

Date	Room	Description / Voucher	Charges	Credits	Balance
[redacted]					
09/22/13	1603	Room Taxable	134.00	[redacted]	
09/22/13	1603	GST - 5.000%	6.70		
09/22/13	1603	Tourism Levy - 4.000%	5.36		
09/23/13	1603	Room Taxable	134.00		
09/23/13	1603	GST - 5.000%	6.70		
09/23/13	1603	Tourism Levy - 4.000%	5.36		
09/24/13	1603	Mastercard - Checked Out	0.00		
		Balance Due			
		Summary and Taxes			
		Taxable Sales			268.00
		GST 5.00%			13.40
		Tourism Levy 4.00%			10.72

SG
09/24/2013 03:09 PM

Thank You For Staying With Us!
We Look Forward to Your Next Visit!

NOVA HOTELS

Chateau Nova Hotel
Mod 3, Comp 9, RR 1
Fort McMurray Airport
Fort McMurray,AB T9H 5B5
P:780-791-6682 F:780-743-0560
Toll Free 1-866-924-6682
Arrive 10/08/13 Depart 10/09/13

MCALLISTER BRUCE
[redacted]

Room # 1110 Invoice # 71647

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
10/08/13	TW	2-Accommodat		165.00
10/08/13	TW	3-Room Tax	On Accommodation	6.60
10/09/13	NG	92-MasterCard		-179.85
			GST On Accommodatio	8.25
			Tax Reg. # 856465620RT0001	

CHATEAU NOVA
FORT MCMURRAY
MOD 3. COMP 9. RR 1
FORT MCMURRAY, AB T9H5B5
99149965727

TERM ID: N9914996 BATCH#: 741
EMPLOYEE ID: 1 SHIFT#: 009

Completion
[redacted]
Total:CAD$ 179.85
[redacted]
09-Oct -13 08:52:11

CUSTOMER COPY
THANK YOU

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

ATTENTION

X ____________________

Reservations: 1-866-401-6682
www.novahotels.ca

Nova Hotels Locations
Alberta – Edmonton, Acheson, Edson, Peace River, Hinton, Fort McMurray
Saskatchewan – Kindersley
NWT – Inuvik

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Vehicle Lease/Rental

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ____________________

Purpose:

Transportation for distance travelling.

Budget Rent A Car of Fort McMurray
Mailing Address
1 Airport Road - P.O. Box 8
Fort McMurray, AB T9H 4X8

Airport
Phone: (780) 799-3975
Fax: (780) 743-2667

Lobby of the Quality Hotel
424 Gregoire Drive
Phone: (780) 799-3977
Fax: (780) 792-0897

Budget Car and Truck Rental

BUDGET RENT-A-CAR OF FORT McMURRAY LTD.
(HEREINAFTER REFERRED TO AS "BUDGET"
AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

RENTING LOCATION	CONTRACT NO.
FTM AP	0016448

CL8811

[redacted]

RENTER
BRUCE MCALLISTER

[redacted]

NOV 2 1 2013

	PREVIOUS VEHICLE		CURRENT VEHICLE
		OWNING LOCATION	FTT MV31381420
		VEHICLE NUMBER	F942024
		LICENSE NUMBER	H96321
		VIN	1FTFW1EF1CFB04820
		MODEL	MBLUE 1/2TON - FOR
		DATE TIME IN	10/09/13 0900
		DATE DUE BACK	10/09/13 0800
		DATE TIME OUT	10/08/13 1208
		KM IN	37821
		KM OUT	37776
		KM DRIVEN	45

LOCAL ML 83012348468

T.A. # REZ #

BT C OUT FTM AP WRITTEN 10/08/13 TCD 10/09/13

RATE CODE			RATE CODE PGVT	LX
KMS @			KMS @ 0.20	
HOURS @			HOURS @ 14.00	
DAYS @		1	DAYS @ 92.92	92.92
WKS @			WKS @ 556.92	
OTHER @			OTHER @	

Renter Accepts Loss Damage Waiver (LDW)

By signing below, the renter accepts LDW at the rate per day or part thereof as shown below. By the renter accepting LDW, Budget agrees to waive the renter's financial responsibility for damage to the vehicle, except for the deductible listed below. However, if the renter or any additional driver(s) violate any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to Budget.

LDW charge per day or part thereof. $______

Deductible $______

Renter's Signature X______

Renter Declines Loss Damage Waiver (LDW)

By signing below, the renter is declining LDW and agrees to pay Budget for all loss or damage to the vehicle, **HOWEVER INCURRED, AND REGARDLESS OF FAULT**, limited however to the

Full Value of the Vehicle for each occurrence

However, if the renter or any additional driver(s) violate any of the terms or conditions of this rental agreement, the renter is responsible not only for all loss or damage to the vehicle but also for all loss or damage to Budget.

Renter's Signature X______

KILOMETER ALLOWANCE (IF ANY)

DAY	WEEK	MONTH
0200		

NOTE

- **All traffic and parking violations including photo radar are the responsibilities of the renter. An administration charge will apply.**
- **Budget is not responsible for any liability however incurred regarding supplied ski racks, child restraint devices and/or trailers.**

TOTAL TIME AND KILOMETER CHARGE		92.92
DISCOUNT (if applicable)		
16.28 % PLF		18.06
$7.00/Day CFC		7.00
Refuel from KMS		15.00
$2.99/Day/VLF		2.99
	%	
G.S.T. (R100684984)		
TOTAL CHARGES		135.97
INITIAL DEPOSIT		
ADDITIONAL DEPOSIT		
NET DUE (- Sign indicates refund)		135.97
MC 135.97		

OPEN EMP#	CLOSE EMP#	DUE BACK TO	RETURNED TO
6045	6133	FTM AP	FTM AP

BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS

X____ Initials RENTER TO BE THE ONLY AUTHORIZED DRIVER (except as listed above in additional driver section)

- This vehicle herein described must not be used, operated or driven, nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver section.

NOTE

- Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement.
- Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mail of any charges.
- Renter agrees that any contract of insurance, evidenced by a motor vehicle liability policy, where the renter or authorized driver is a named insured or is entitled to indemnity, will be first loss insurance to any claim or civil action. See Sections 4(d), 6 & 8 on the reverse side of this Agreement.
- Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter returns the vehicle to a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle after closing time or at an off-site location, the renter is solely responsible for any loss or damage to the vehicle HOWEVER INCURRED AND REGARDLESS OF FAULT, until Budget inspects and accepts the vehicle condition.
- I agree to be bound by the terms and conditions on both sides of the rental agreement and also agree that I have read and understand the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand the English language.

RENTER'S SIGNATURE X______

TERMS: PAYMENT DUE ON RECEIPT OF THIS COPY OF RENTAL AGREEMENT. 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE.

DD (54)

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

WZ NOV 26 2013 1

Member Name: McAllister, Bruce **Constituency:** Chestermere-Rocky View

For the Month of: October **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13		[redacted]	☐	☐	☐		
14		[redacted]	☐	☐	☐		
15		[redacted]	☐	☐	☐		
16		[redacted]	☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
29	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
31	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
			Grand Total			$7.91	$166.20

RECEIVED NOV 13 2013 Financial Mgmt & Admin Services

RECEIVED NOV 21 2013 Financial Mgmt & Admin Services

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Bruce McAllister

Member Signature

DD 54

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75) [redacted]

Member Name: McAllister, Bruce **Constituency:** Chestermere-Rocky View

For the Month of: ~~December~~ November - Bel **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
6	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
8			☐	☐	☐		
9		[redacted]	☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13	DEC 1 0 2013		☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
20	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
21	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
26	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
27	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
28	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
					Grand Total	$23.74	$498.60

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____

Purpose:

Aug.8/13 - Meeting to discuss constituent's concerns.

BOSTON PIZZA
#200-196 Che...
Station W3y
T1X 1V3 Chestermere AB
403-235-0110

** TRANSACTION RECORD **

Tran. #: 20114

Check #: 10
Employee #: 192
Employee Name: ALANA

[redacted]

Amount $57.05
Tip $7.95
=========
TOTAL CAD$65.00

[redacted]

Customer Copy

THANK YOU
Come Again

BOSTON PIZZA
CHESTERMERE #252
0010 Table 14 #Party 3
ALANA J SvrCk: 3 11:45 08/08/13

2 WATER	0.00
2 COFFEE	5.78
1 N.S. POP	2.99
1 SANTA FE SALAD plain brst	16.58
1 DA 7OZ STEAK/VEG	12.99
1 TERI RICE BOWL	15.99
Sub Total:	54.33
GST :	2.72
12:44 TOTAL:	57.05

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
OR call 1.888.205.5778
****
For complete rules and eligibility
please visit www.tellbostonpizza.com

01212-80000-85011

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: __________

Purpose:

Sept.5/13 - Meeting to discuss constituent's concerns.

DAIRY QUEEN #27206
D W LACKEY HOLDING T1V1H9
HIGH RIVER AB
20753632

**** PURCHASE ****

09-05-2013 20:45:46

[redacted]

Total [illegible]

(00) APPROVED-THANK YOU

Retain this copy for your records

[illegible]

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:

Sept.12/13 - Meeting to discuss constituent's concerns.

THE POWDERHORN SALOON
7 BALSAM AVE
BRAGG CREEK AB TOLOKO
4039493946

SALE

[redacted]

AMOUNT	$31.48
TIP	$5.52
TOTAL	$37.00

00 - APPROVED - 001

[redacted]

CUSTOMER COPY

THE POWDERHORN SALOON

****

Powderhorn Saloon
7 Balsam Ave.
Bragg Creek, Alberta TOL-OKO
Phone; (403) 949-3946
www.powderhornsaloon.ca

Reference: T3
09/12/13 4:30 PM
Table Cust 1 Order # 6973
Your Server: Megan Z

****

Tab #66

1 Bison Burger	12.50
1 Spolumbo Sandwich	11.95
1 ADD Gravy	1.25
1 Coke	2.14
1 Diet Coke	2.14
Taxable:	29.98
Sub-total:	29.98
GST:	1.50
Total Due:	31.48

GST# 82903 0626

Please Pay Your Server

Live Music EVERY Friday Night
Karaoke - 1st Saturday EVERY Month

Dont Forget
Your Tab Back Wednesdays

Let Powderhorn Host Your Next Party

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Sept.17/13 - Meeting to discuss constituent's concerns.

THE POINT
555 LAKESIDE GREENS DR
CHESTERMERE, AB

Term ID: 05227630

Purchase

[redacted]

Amount:$	33.32
Tip: $	6.68
Total: $	40.00
2013/09/17	13:01:42

[redacted]

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

The Point Restaurant
555 Lakeside Greens Dr

Server: Chelsea	09/17/2013
Table 33/1	12:59 PM
Guests: 1	20014
SD Chicken Burger	14.99
Caesar Salad	
Pop	2.75
Point Burger	13.99
Fries	
Subtotal	31.73
GST Exclusive Tax	1.59
Total	33.32
Balance Due	$ 33.32

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

Twitter @ThePoint_Grill

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 discussing constituent concern

Constituent Meeting Lunch

The Point Restaurant
555 Lakeside Greens Dr

Server: Chelsea	10/09/2013
Table 61/1	1:58 PM
Guests: 1	20003
Fried Pickles	9.99
Caesar Salad	8.99
Tea (2 @2.75)	5.50
BaconChd Burger	15.99
Fries	
Subtotal	40.47
GST Exclusive Tax	2.02
Total	42.49
Balance Due	$ 42.49

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

Twitter @ThePoint_Grill

THE POINT
555 LAKESIDE GREENS DR
CHESTERMERE, AB

Term ID: 05617125

Purchase

[redacted]

Amount:$	42.49
Tip: $	7.51
Total: $	50.00
2013/10/09	14:00:51

[redacted]

Customer Copy

- IMPORTANT -
retain this copy for your recor

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

- constituent hosting

BOSTON PIZZA #252
#200-196 Chestermere
Station Way
T1X 1V3 Chestermere, AB
403-235-0110

** TRANSACTION RECORD **

Tran. #: 29465

Check #: 01
Employee #: 44
Employee Name: SAMANTHA

[redacted]

Amount $34.18
Tip $5.78
==========
TOTAL CAD$39.96

[redacted]

Merchant Copy

THANK YOU
Come Again

Boston Pizza
Here to make you happy.

BOSTON PIZZA
CHESTERMERE #252
0001 Table 213 #Party 2
SAMANTHA F SvrCk: 1 11:57 10/12/13

2 BAR POP, 1 pepsi, 1 pepsi	5.98
1 TOSSD GREENS, ranch, plain brst	10.58
1 PENNE PESTO CHK	15.99
Sub Total:	32.55
GST :	1.63
10/12 12:31 TOTAL :	34.18

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
OR call 1.800.205.5778
****
For complete rules and eligibility
please visit www.tellbostonpizza.com

11202 00801 25111

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

- constituent hosting

BOSTON PIZZA # 52
#200-196 Chestermere
Station Way
T1X 1V3 Chestermere, AB
403-235-0110

** TRANSACTION RECORD **

Tran. #: 9520

Check #: 20
Employee #: 61
Employee Name: PRISCILLA

[redacted]

Amount	$35.93
Tip	$5.07
	==========
TOTAL	CAD$41.00

[redacted]

Merchant Copy

THANK YOU
Come Again

BostonPizza
Here to make you happy.

BOSTON PIZZA
CHESTERMERE #252
0020 Table 62 #Party 2
PRISCILLA P SvrCk: 13 12:14 10/17/13

1 TAZO TEA	2.89
1 STARBUCKS COFFEE	2.89
1 HC CHOP CHKN SAL	13.45
1 SMOKE MEAT SAND, w/tossed blue cheese	14.99
Sub Total:	34.22
GST :	1.71
10/17 13:03 TOTAL:	35.93

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
OR call 1.888.205.5778
****
For complete rules and eligibility
please visit www.tellbostonpizza.com

02222-00001-75111

Thank You!! :)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Kathy Speck

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Chestermere Historical Foundation

Purpose:

Purchased cakes and fruit for the Chestermere Historical Foundation's Remembrance Day theatre presentation.

COSTCO WHOLESALE

#56 CALGARY,ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7

[redacted]

17 @ 4.99		
27003	STRAWBERRIES	84.83
17 @ 15.99		
350505	CHSECKE ASST	271.83
TOTAL NUMBER OF ITEMS SOLD =		34
15099	PINEAPPLE	3.99
15099	PINEAPPLE	3.99
15099	PINEAPPLE	3.99
15099	PINEAPPLE	3.99
15099	PINEAPPLE	3.99
15099	PINEAPPLE	3.99
15099	PINEAPPLE	3.99
15099	PINEAPPLE	3.99
15099	PINEAPPLE	3.99
15099	PINEAPPLE	3.99
1019	HALF&HALF 1L	1.99
	DEPOSIT	.10
	ENVIRO FEE N	.02
	TOTAL	398.67

[redacted]

TOTAL NUMBER OF ITEMS SOLD = 45
CASHIER: BHUPINDER P REG# 13
[illegible] 11:04 0056 13 0034 43

GST/HST #121476329
THANK YOU!
GST# 121476329RT