

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Chestermere-Rocky View - Mr. Bruce McAllister
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,761.41	\$7,820.48
Member Parking - \$	\$900.00	\$39.17	\$148.06
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$471.97
Taxi, Bus Travel - \$		\$80.95	\$146.01
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$135.97
Member Travel (Meal Per Diems) - \$		\$474.86	\$1,108.01
Other			
Hosting - \$		\$559.80	\$2,289.95
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 - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)			3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,000	34,791
Special Trips (5 trips per year) - NF	5.0		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	5.0	19.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		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

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 charges on personal card

SHELL CANADA
PRODUCTS

ON BEHALF OF
3130 68 ST NE
CALGARY AB
T1Y 6Y1
(403) 280-2483

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze No5		
116.932 L @ \$1.069/ L		\$125.00
AIR MILES Discount	1	\$0.00

Sub Total	\$125.00
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$125.00

MASTERCARD: \$125.00
Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89103812

PURCHASE

INV No. 1038120654

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM 83012XXXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$5.95
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

REG: 2 CSH:Harna TRAN:1913
2014/01/20 11:20:50 ST:C10381

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 charges on personal card

PETRO-CANADA
140 CHESTERMERE WY
CHESTERMERE
Alberta T1X 0A9

GST: 805385317 (403) 248-0354
2014-01-23 PC0800778:3893702 11:24
TERMINAL: 023893702 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 9			
Regular	54.774	1.059	58.01*

PRODUCT	QTY	PRICE	AMOUNT
3.78-4L 4-SSON WWF	1	4.99	4.99#
NON-FUEL GST			0.25

Total Owed 63.25

TOTAL PAID
CREDIT CARD 63.25

*TAXES INCL. #TAXES EXCL.

BT TOTAL \$ 3.01

Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000008000

VERIFIED BY PIN

00 APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

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 charges on personal card

SHELL CANADA
PRODUCTS

ON BEHALF OF
3130 68 ST NE
CALGARY AB
T1Y 6Y1
(403) 280-2483

Tax Description	Qty	Amount
F V-Power No8		
82.855 L @ \$1.219/ L		\$101.00
AIR MILES Discount	1	\$0.00
F BASIC WASH WG	1	\$8.99

Sub Total	\$109.99
Amount GST Taxable	\$8.99
5.0% GST Tax	\$0.45
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00
Total	\$110.44
MASTERCARD:	\$110.44
Change	\$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89103812
C

PURCHASE
INV No. 1038121865

MasterCard
AID A0000000041010
TVR 0000008000
TSI E600

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AM 83012XXXXXX	SCANNED	Promo 0
Fuel Includes	GST 5.0%	\$4.81
Fuel Includes	PST 0.0%	\$0.00

GST - Fuel - AB	No.	137400032RT
GST - Merch - AB	No.	852044742

CAR WASH CODE

BASIC WASH WG
Ticket expires after 90 days.
Code good for one wash only.

Personal Expense Claim Receipt Description

Member Name: Bruce McAllisterClaimant Name: Bruce McAllisterExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

- fuel charges on 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	No5	
	86.315 L @ \$1.089/ L		\$94.00
	AIR MILES Discount	1	\$0.00

Sub Total \$94.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$94.00

MASTERCARD: \$94.00

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89442312

PURCHASE

CHIP

INV No. 4423122218

MasterCard

AID A0000000041010

TVR 0000008000

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM 83012XXXXXX

SCANNED Promo 0

Fuel Includes GST 5.0% \$4.48

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 13740032 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:0731

2014/01/29 11:39:24 ST:C44231

Personal Expense Claim Receipt Description

Member Name: Bruce McAllisterClaimant Name: Bruce McAllisterExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

- fuel charges on personal card



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

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

1 335 67 01 59987

Lane#: 1

GST #808876809RT0001 Cashier: Mike

Item Amount

REGULAR \$117.00#
Pump #1 107.437 Litres@1.089/L

GST INCLUDED: \$5.57

Sub Total: \$117.00

Total: \$117.00

Type: Sale

DATE: 2014/01/31

TIME: 16:46:03

TYPE: Purchase

MasterCard

A0000000041010

DATE/TIME: 01/31/2014 16:46:03

REFERENCE #: 001320037

TVR: 0000008000

TC : 2F42F35AE66E7577

TCC: 0124

TCD: 0124

MERCHANT : 22457515

C:

TERM : FU2245751501

TRANS #: 59987

EMPLOYEE: 1004

CASH REG: 1

00

APPROVED - THANK YOU

ACCT: MASTERCARD

\$ 117.00

PIN VERIFIED

Store Copy / Copie du magasin

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:

Gas paid by member.



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

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

Store#	Batch	Seq	Register#	Slip#
1	277	63	01	50225

Lane#: 1

GST #808876809RT0001 Cashier: Louise

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

REGULAR	\$90.00
Pump #4 84.982 Litres@ \$1.059/L	

GST INCLUDED: \$4.29

Sub Total: \$90.00

Total: \$90.00

Type: Sale

DATE: 2013/12/06

TIME: 16:36:46

TYPE: Purchase

MasterCard

A0000000041010

DATE/TIME: 12/06/2013 16:36:46

REFERENCE #: 001265041

MERCHANT : 22457515 C

TERM : FU2245751501

TRANS #: 50225

EMPLOYEE: 1008

CASH REG: 1

00 APPROVED - THANK YOU

ACCT: MASTERCARD \$ 90.00

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:

Gas paid by member.



LEDUC HUSKY

5213 50TH AVENUE
LEDUC, AB T9E 6T2
(780) 986-8602

GST# R134401090 Merchant ID: 491442
Receipt 71762473
Type: SALE

Qty	Name	Price	Total
1	94 GAS	\$ 1,239	\$ 100.01
	Pump:	7	
	Litres:	60.717	
Subtotal			\$ 100.01
GST / HST Fuel			\$ 4.76
Total			\$ 104.77
Pay			\$ 100.00

Master Card
12/09/2013 15:59:29
519071EK 71 RESP:001 00
R=f:738001001043
AID: A0000000041010
TVR: 0030008000 ISI: E000

Approved

No Signature Required

9/13 3:58:42 PM

71 Cashier:52 Store:5190

Earn FREE fuel faster
Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bruce McAllisterClaimant Name: Bruce McAllisterExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas paid by member.

SHELL CANADA
PRODUCTS

ON BEHALF OF

100 8435 BOWFORT RD NW

CALGARY AB

T2M 4N3

(403) 247-0449

Tax Description Qty Amount

F	Bronze	No2	
	96.355 L @ \$1.069/ L		\$103.00
	AIR MILES Discount	1	\$0.00

	Sub Total	\$103.00
Amount GST	Taxable	\$0.00
5.0% GST	Tax	\$0.00
Amount PST	Taxable	\$0.00
0.0% PST	Tax	\$0.00

Total \$103.00

MASTERCARD: \$103.00

Change \$0.00

01 APPROVED - TRAN. 001

MASTERCARD

TERMINAL No. 89202942

PURCHASE

CHIP

INV No. 2029428839

MasterCard

AID A0000000041

TVR 0000008000

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$4.90
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:sadia TRAN:1226
2013/12/10 11:52:10 ST:C20294

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:

Gas paid by member.

Langdon Gas Plus
708 Centre Street
Langdon
AB
T0J 1X0
CANADA

Inv#: 9594884
Trans: Purchase

MC
AID: A0000000041010
Seq#: 035001001011
Terminal ID: GKMLEPC1

ACT/ISO: 001/00
Date: 12/20/2013
Time: 10:59:20
APPROVED

Pump # : 1-Regular
Vol : 122.658 L
Price/L: \$1.019
Total: \$125.00
Date: 12/20/13
Time: 11:01:01 AM

Fuel Includes:
GST(5%): \$5.95
Total : \$5.95

THANK YOU
Please
Come Again

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:

Gas paid by member.



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

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

Store# Batch Seq Register# Slip#
1 537 26 02 95265

Lane#: 1

GST #808876809RT0001 Cashier: Janny

Item Amount

REGULAR \$85.00#

Pump #4 83.412 Litres@ \$1.019/L

GST INCLUDED: \$4.05

Sub Total: \$85.00

Total: \$85.00

Type: Sale

DATE: 2013/12/27

TIME: 14:25:42

TYPE: Purchase

MasterCard

A0000000041010

DATE/TIME: 12/27/2013 14:25:42

REFERENCE #: 001287081

MERCHANT : 22457515 C

TERM : FU2245751502

TRANS #: 95265

EMPLOYEE: 1005

CASH REG: 2

00 APPROVED - THANK YOU

ACCT: MASTERCARD \$ 85.00

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:

Gas paid by member.

PETRO-CANADA
140 CHESTERMERE WY
CHESTERMERE
ALBERTA T1X 0A9
4032480354

GST #: 805385917
PC0076051:3893701

2013-12-29 16:14

PUMP 11
REGULAR
LITRES L 97.182
PRICE/L \$ 1.029
FUEL SALES \$100.00*

TOTAL OWED \$100.00

TOTAL PAID
CREDIT CARD \$100.00

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 paid on personal card

SHELL CANADA
PRODUCTS
ON BEHALF OF
3130 68 ST NE
CALGARY AB
T1Y 6Y1
(403) 280-2483

Tax	Description	Qty	Amount
F	Bronze No6		
	120.115 L @ \$1.099/ L		\$132.01
	AIR MILES Discount	1	\$0.00

Sub Total	\$132.01
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$132.01

MASTERCARD: \$132.01
Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89103812

PURCHASE
INV No. 1038125123
MasterCard
AID A0000000041010
TVR 0000208000
TSI E800

X

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT
retain this copy for your records

AM 83012XXXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$6.29
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

REG: 2 CSH:Hanna TRAN:3107
2014/02/09 12:14:04 ST:C10381

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 paid on personal card

**SHELL CANADA
PRODUCTS**

ON BEHALF OF

37430 HWY 2 SOUTH

RED DEER AB

T4E 1B2

(403) 346-9230

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze No14		
98.257 L @ \$1.089/ L		\$107.00
AIR MILES Discount	1	\$0.00

Sub Total	\$107.00
Amount GST Taxable	\$0.00

5.0% GST Tax	\$0.00
--------------	--------

Amount PST Taxable	\$0.00
--------------------	--------

0.0% PST Tax	\$0.00
--------------	--------

Total \$107.00

MASTERCARD: \$107.00

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89003672

CHIP

PURCHASE

INV No. 0036725203

MasterCard

AID A0000000041010

TVR 0000208000

X

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

AM B3012XXXXXX

SCANNED

Promo 0

Fuel Includes GST 5.0% \$5.10

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No.

13/400032RT

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:Ahmad TRAN:4523

2014/02/11 16:18:30 ST:C00367

Personal Expense Claim Receipt Description

Member Name: Bruce McAllisterClaimant Name: Bruce McAllisterExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

- fuel paid on personal card

SHELL CANADA
PRODUCTSON BEHALF OF
3130 68 ST NE
CALGARY AB
T1Y 6Y1
(403) 280-2483

Tax Description Qty Amount

F	Bronze	No6	
	122.035 L @ \$1.139/ L		\$139.00
	AIR MILES Discount	1	\$0.00

	Sub Total	\$139.00
Amount GST	Taxable	\$0.00
5.0% GST	Tax	\$0.00
Amount PST	Taxable	\$0.00
0.0% PST	Tax	\$0.00

Total \$139.00

MASTERCARD:	\$139.00
Change	\$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89103812

PURCHASE
INV No. 1038126736
MasterCard
AID A0000000041010
TVR 0000208000
TSI E800

X

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT
retain this copy for your records

AM 83012XXXXXX	SCANNED	Promo 226
Fuel Includes	GST	5.0% \$6.62
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

REG: 2 CSH:Brar, TRAN:1202
2014/02/16 18:50:29 ST:C10381

Personal Expense Claim Receipt Description

Member Name: Bruce McAllisterClaimant Name: Bruce McAllisterExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

- fuel paid on personal card

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

Tax	Description	Qty	Amount
F	Bronze No13		
	122.132 L @ \$1.089/ L		\$133.00
	AIR MILES Discount	1	\$0.00

Sub Total		\$133.00
Amount GST	Taxable	\$0.00
5.0% GST	Tax	\$0.00
Amount PST	Taxable	\$0.00
0.0% PST	Tax	\$0.00

Total \$133.00MASTERCARD: \$133.00
Change \$0.00

01 APPROVED - THANK YOU 001

PURCHASE

INV No. 0036722413

MasterCard

AID A0000000041010

TVR 0000208000

TERMINAL No. 89003672

CHIP

X

Cardholder will pay card issuer above
amount pursuant to Cardholder AgreementIMPORTANT
retain this copy for your records

AM	83012XXXXXX	SCANNED	Promo	0
Fuel Includes	GST	5.0%	\$6.33	
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

REG: 2 CSH:Ahmad TRAN:5244
2014/02/20 08:18:52 ST:C00367

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bruce McAllisterClaimant Name: Bruce McAllisterExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

- fuel paid on 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 No1		
	113.147 L @ \$1.149/ 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

TERMINAL No. 89442312

PURCHASE

CHIP

INV No. 4423126879

MasterCard

AID A0000000041010

TVR 0000208000

X

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

AM 83012XXXXXX

SCANNED Promo 0

Fuel Includes GST 5.0% \$6.19

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:7760

2014/02/21

18:53:23

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:

- fuel paid on personal card

SHELL CANADA
PRODUCTS

ON BEHALF OF

100 8435 BOWFORT RD NW

CALGARY AB

T2M 4N3

(403) 247-0449

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze No3		
89.460 L @ \$1.129/ L		\$101.00
AIR MILES Discount	1	\$0.00

Sub Total \$101.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$101.00

MASTERCARD: \$101.00

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89202942

PURCHASE

CHIP

INV No. 2029422558

MasterCard

AID A0000000041010

TVR 0000208000

X

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

AM 83012XXXXXX

SCANNED

Promo 226

Fuel Includes

GST

5.0%

\$4.81

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:satia TRAN:1796

2014/02/26

20:21:57

ST:C20294



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
February 16, 2014

Page 1 of 3

Statement includes payments and charges received by February 16, 2014

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 \$

February 5 IMPARK00030334U 0300 CALGARY
Goods or Services

7.50

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



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
March 18, 2014

Page 1 of 3

Statement includes payments and charges received by March 18, 2014.

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 \$

February 18	CalgParkAuth 1314662 CALGARY GOVERNMENT SERVICES	6.47
February 27	IMPARK00030178U 0300 CALGARY Goods or Services	3.15

March 14	CalgParkAuth 1335405 CALGARY GOVERNMENT SERVICES	3.00
----------	---	------

μ Please detach here μ

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Payment Options

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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

000292

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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

- parking

RECEIPT

License Plate Number

Expiration Date/Time

06:00 AM
FEB 05, 2014

Purchase Date/Time: 04:56pm Feb 04, 2014

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 00008182

S/N #: 500012260474

Setting: Lot 384

Mach Name: Lot 384-1

Rate: ALL DAY + EVENING

Payment Type: Card

GST REG #R102466000



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
January 16, 2014

Page 1 of 2

Statement includes payments and charges received by January 16, 2014

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 \$

December 29 CHECKER CABS LTD 450 CALGARY
TAXICABS AND LIMOUSINES

42.00

Total New Transactions for B MCALLISTER MLA

42.00

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.

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- 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
March 18, 2014

Page 1 of 3

Statement includes payments and charges received by March 18, 2014.

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 \$

March 12	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	18.00
March 12	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	25.00

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

000292

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



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 MAR 27 2014 2

Member Name: McAllister, Bruce

Constituency: Chestermere-Rocky View

For the Month of: March

Year: 2014

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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.

Grand Total

\$474.86

\$23.74

\$498.60

Member Signature

Date

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:

Hosting constituent

Yc

Voi

Harvey's
Chk 3434 10 T02PM 1
-24-8099
34.20 51P Gs

Takec
1 GC Angus 9.19
GC Angus
Onion Ring Rg
Pepsi
1 Orig Cb 1 6.19
Orig
Fries - Rg
Pepsi
Cash CDN 2.00
Subtotal 16.08
GST 0.80
Payment 16.88
Change Due 3.12
*Cash Paid 16.90

* Tell Us How We Did
* using your mobile device
* or computer at
* www.harveysforbank.com
* or call 1-866-87
* Access Code: *****

I could win* FREE Harvey's for a Year! (See over for details.)

pourriez gagner * des produits Harvey's gratuits pour toute une année! (Détails au verso.)

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:

Hosting constituent

CREEKERS DELI BISTRO
WHITE AVENUE TOLOKO
BRAGG CREEK AB
21777094

1111 PURCHASE 1111

11-14-2013 12:23:16

Name: BRUCE MCALLISTER
A0000000041010 MasterCard

Trace # 030013 Operator: 004
FB2177709402

Inv. # 7432

RRN 001688013

Purchase \$42.35
Tip \$5.00
Total \$47.35

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Creekers Del Bistro
Bragg Creek, Alberta
Table Q # 1

Trans#: 61321 Server: John
11/14/2013 12:20:43 PM

Quan	Descript	Cost
1	591 POP	\$2.40
2	710 POP	\$2.40
2	TURKEY CLUB	\$16.00
2	SOUP	\$6.00
1	TURKEY MEATBALL	\$8.00
1	CAESAR SALAD	\$3.00

Net Total: \$40.70
GST \$1.65

TOTAL : \$42.35

Food: \$33.00
Beverage: \$7.70

MasterCard \$42.35

Like us on FACEBOOK
THANKS

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: _____

Purpose:

Tea for office



Sobeys London Town
801 3545 32nd Ave NE
403.273.5500
GST# 895583788 RT0008

Served by: Pauline

Sobeys Tea Grn Pure	\$5.49
10% off \$5.49	-\$0.55
Club Sobeys Base Points	
5 Points	
SUBTOTAL	\$5.84
TOTAL TAX	\$0.00
TOTAL	\$5.84
CASH	TENDER
ROUNDING	TENDER
CASH	CHANGE

NUMBER OF ITEMS 1

SAVE \$50.00
on your next visit
when you redeem 6250 points

Card	Trans	Store	Open	12/10/13
1	5389	1131	109	16:09:30

QUESTIONS/COMMENTS/SUGGESTIONS
CONSUMER RESPONSE LINE
1-888-476-2397 OR E-MAIL
CUSTOMER.HELPLINE@SOBEYS.COM

Please allow 2-4 days for points
to be awarded to your account
for all digital offers.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
visit us at www.clubsobey.com
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Sobeys West Customer Care
1-888-476-2397

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:

Coffee Meeting to discuss constituent concerns.

JUGO JUICE Chestermere

Tbl:0

Ref:87887

Chk:87887

Raman:4-ep

6/6/2013 3:39 pm

Jugo Classic	5.75
Chai Berry	5.85
CookieHead Book	2.25

SubTotal	13.95
GST	0.00

Total	14.54
-------	-------

Debit	14.54
-------	-------

Amount Paid	14.54
Total Due	0.00

JUGO JUICE Chestermere
 #104, 120 John Morris Way
 Chestermere, AB T1X 1V7
 (403) 483-9301
 G.S.T. #802152421

Thanks for visiting Jugo Juice
 Please come again

Join health experts
 Hayley Wickenheiser
 Kyle Shewfelt
 Sandi Richard
 Andrea Holwegner
 Simon Donato

Revive.ca an online community where
 healthy active living is discussed and shared.

**

Drink. Refuel. Jugo Juice is the proud
 sponsor of the Scotiabank Calgary Marathon.
 OK. Register at calgarymarathon.com

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 to discuss constituent concerns.

Coffee Meeting

Invalid Image

FEEDTHEGRAVE.BMP

MERCHANT ID: 4122505A

SALE

DEBIT ENTRY METHOD: CHIP
ACCT TYPE: CHEQUING

DATE: 2013/07/17 TIME: 13:55:49

INV#: 3077831
SEQ #: 0010017430
RETRIEVAL #: 0053

AMOUNT	CAD\$ 12.81
TIP	CAD\$ 0.00
	=====
TOTAL	CAD\$ 12.81

00 APPROVED - THANK YOU 001

Application Label:
INTERAC
AID:A0000002771010
TVR:0000008000
TSI:F800
RESP CD:00

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:

Coffee for office

Walmart 
Coffee

WAL * MART
WE SELL FOR LESS
200 RANCH MARKET
STRATHMORE, AB
(403) 934-9776
ST# 1049 00000627 TE# 73 TR# 04101
SELECT 12 077370412001 \$18.88 J
SELECT 12 077370412001 \$18.88 J

RLT # 001001654

AID 000000003101001
TC 66628CDE4630AATD
TERMINAL # WMTAU991887
*Pin Verified

06/08/13 13:10:33

CHANGE DUE \$0.00
GST/AMT 137466199 RT 0001
QST 10 6551356 TO 0001

ITEMS SOLD 10
TC# 5516 6536 5582 1738 1759 3



www.walmart.ca
www.facebook.com/WalmartCanada
06/08/13 13:10:33

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:

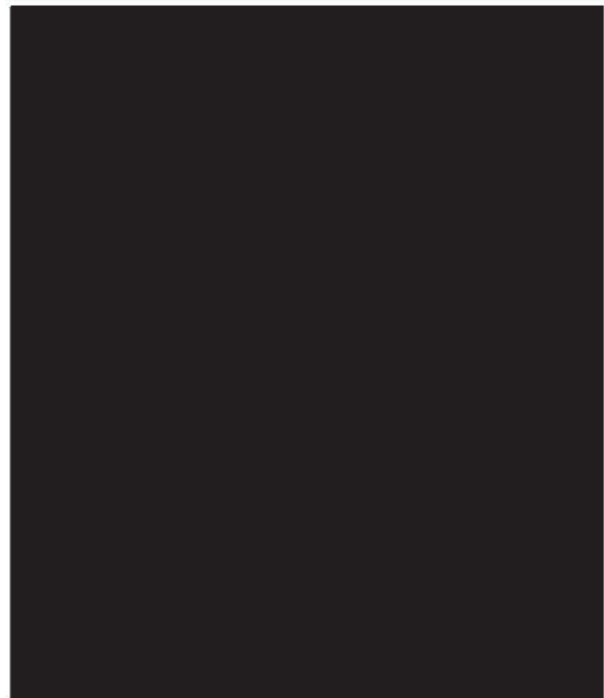
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Tea for office



Teatley Tea Grn Pine \$6.49 D
=> 10% off \$6.49 -\$0.65 D



5.84

NUMBER OF ITEMS 61



Additional points earned on your
Club Sobeys MasterCard 394

XX

SAVE \$25.00

on your next visit
when you redeem 3200 points

XX

CLIENT ID 9803

INSERTED

TERMINAL ID 005

** PURCHASE

CARD MasterCard

RCPT 6989000

RESP 000

DATE 10/25/2013

TIME 15:44:03

APP. MasterCard

REF # 00000010

AID: A0000000041010

TVR: 0000008000

TSI E800

APPROVED

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:

Water for office

SAFEWAY STORE MGR DAVID DUCKWORTH 403-410-9700
GST/HST #119347672WELCOME AIR MILES COLLECTOR 

GROCERY

ARROWHEAD WATER	6.29
DEPOSIT	0.25
CRF/RECYCLING FEE	0.07
*** TAX .00 BAL	6.61
CASH	20.00

PENNY ROUNDING	.01
CHANGE	13.40

TOTAL NUMBER OF ITEMS SOLD = 3
10/30/13 14:03 2731 09 0271 1694

YOUR CASHIER TODAY WAS CANDACE

Visit us online for Weekly
flyer specials at safeway.caLike us on Facebook for
exclusive coupons, recipes & more
[Facebook.com/SafewayCanada](https://www.facebook.com/SafewayCanada)

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE!
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

LET US HEAR FROM YOU!
800-723-3929 OR VISIT SAFEWAY.CA

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 #162
#200-196 Chestermere
Station 18A
T1X 1U3 Chestermere AB
403-236-0114

Transaction Record 11

Trans #: 14256

Check #: 14

Employee #: 18

Employee Name: JORDAN

AID: A0000000041010

Amount: \$31.63

TIP: \$7.27

TOTAL CASH \$38.90

00-001 F0737B
BES25211/BEC25211
098001001003
2013/12/06 13:21:15

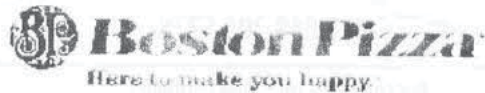
TUR: 0000000000

TS1: E800

No signature required

Merchant Copy

THANK YOU
Come Again



BOSTON PIZZA
CHESTERMERE #252

0014 Table 65 #Party 2
JORDAN A SWICK: 4 12:32 12/06/13

1 1/2" JAMBA FETT, w/broth soup	11.99
1 1" DR KUYAL	11.99
1 N.S. POP	2.99
3 TAZO TEA	3.15

Sub Total: 30.12

GST: 1.51

12/06 13:21 31.63

THANK YOU

GST # B11537216

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
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awesome \$50 Boston Pizza Gift Card.

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OR call 1.888.205.5778

For complete rules and eligibility
please visit www.tellbostonpizza.com

42212-20001-65011

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.

CHILI'S
1632 14 AVE NW UNIT 1652
CALGARY AB

CARD TYPE: MASTERCARD
DATE: 2013/12/10
TIME: 1985 12:52:37
CLERK ID: 7022
RECEIPT NUMBER:
C82013098-001-069-003-0

PURCHASE
AMOUNT: \$60.82
TIP: \$8.08
TOTAL:

\$68.90

MasterCard
A0000000041010
B2B6902086B817A1
0000008000-E800
8FBAEC1745CF8C0F

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHILI'S TEXAS GRILL
16th Ave North West
#1652 - 1632 - 14 Ave. NW
Calgary, Alberta

Server: 7022KatB

Table 34/1

Guests: 3

Menu: Bar

12/10/2013

12:47 PM

10002

Save This Receipt
Weekly \$1,000 Winner!!
Tell us how we did within 72 hours at
www.go-chilis.com
for a chance to win and receive
Free Southwest Eggrolls
on your next visit

Please enter within the next 72 Hrs.
No purchase necessary. Must be 18 or
older. Void where prohibited. See
website for rules and details.

HERB TEA	2.99
SOUTHWEST CHICKEN SAND	13.99
COFFEE (2 @2.99)	5.98
CAJUN CLUB SANDWICH	15.99
BEVERAGE	2.99
CHKN QUESA EXPLOSION SLD	14.99
ADD GUAC	0.99

Complete Subtotal 57.92

Subtotal 57.92
Tax 2.90

Total 60.82

Balance Due \$ 60.82

Thank You!
We Welcome Your Comments
Visit chilis.ca
G.S.T.# 821972338

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
CHESTERMERE #252
0002 12:12 #Party 2
LATE CARD - 11:52 01/07/14

2 N.S. POP 5.98
2 BRUTE, 1 w/ fries 23.98

Sub Total: 29.96
GST : 1.50

01/07 12:27 TOTAL : 31.46

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

21202-10000-75011

BOSTON PIZZA #252
#200-196 Chestermere
Station Way
T1X 1U3 Chestermere AB
403-236-0110

TRANSACTION RECORD

Trans. # 21496

Check # 1
Employee # 34
Employee Name: LAIB

aid: 860000041010

Sub Total: \$31.46
TAX: 1.50
TOTAL CASH \$32.96

00-001 F17068
BES25212/REC25217
506001001002
2014-01-07 12:28:44

TUR: 0000008000
ISI: E800

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:

Lunch Meeting With Constituent

CACTUS CLUB BARLOW
2612-39TH AVE NE
CALGARY, AB T1Y7J9
4032501120

SALE

MID: 97252980222
TID: 306 REF#: 00000008
Batch #: 078
01/22/14 14:04:50
Cust Ref#: 315950

AMOUNT \$54.34
TIP \$5.00
TOTAL \$59.34

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 315950 DATE 1/22/14
TABLE # 34 TIME 2:04PM

-- CACTUS CLUB : AMBER V --

SEAT#	ITEMS ORDERED	AMOUNT
1	CALAMARI	12.75
	PRAWN RAV ENTREE	24.75
	CAJUN CHED	14.25

SUBTOTAL 51.75
GST 2.59

54.34

TOTAL 54.34

SUBTOTAL 51.75
GST 2.59

TOTAL DUE 54.34

WORLD FAMOUS CACTUS CLUB CAFE
2612-39TH AVENUE NE
CALGARY, AB T1Y 7J9
403-250-1120
GST #860162684 RT0001

Enjoy our new seasonal cocktails;
blood orange margarita, winter punch
and the baesar.

Only here for a limited time.

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 With Constituent

COPY COPY COPY COPY COPY COPY COPY COPY

DQ GRILL & CHILL #27382

CHESTERMERE, AB

F-0015 Table 96

Svr: 203 SvrCk: 11 12:02p 01/27/14

TAKEOUT

1 #6 ULTIMATE COMB, reg fry,
md drink fc 8.50

1 #3 1/2 FLAME BRG, reg fry,
md drink fc 9.10

Sub Total: 17.60

GST : 0.90

01/27 12:05pTOTAL: 18.50

GST#822705646

THANK YOU!!

PLEASE COME AGAIN!!

TENT#: 96

	AMT-TEND	CHANGE	TALLY
CASH	19.00	0.00	
CASH/PAIDOUT		0.50	18.50

18.50

01/27/14 12:05p

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 With Constituent

CREEKERS MARKET
20 WHITE AVENUE TOLOKO
BRAGG CREEK AB
21777094

1111 PURCHASE 1111
01-28-2014 13:10:08

Name: BRUCE MCALLISTER
A0000000041010 MasterCard

Trace # 760015 Operator 004
FB2177709402

Inv. # 9835
RRN 001761014

Purchase \$30.40
Tip \$4.00
Total \$34.40

(00) APPROVED-THANK YOU

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records
Customer copy

Creekers
20 White Avenue
CREEKERS BISTRO

White ave
BRAGG CREEK

Table Q#1

Trans #: 2374 Serv: DAY
1/28/2014 1:10 PM # Cust:1

Quan	Descript	Cost
1	CANNED POP	\$1.50
1	710 POP	\$2.65
2	ROASTED TURKEY MEATBALL	\$17.00
1	SOUP	\$3.00
1	CAESAR SALAD	\$3.00
2	COOKIES	\$2.00

Net Total: \$29.15
GST \$1.25

TOTAL: \$30.40

Food: \$25.00
Beverage: \$4.15

MasterCard \$30.40

THANK YOU

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:

Office Refreshments

Sobeys

Sobeys London Town
800 3545 32nd Ave NE
403.273.5500
GST# 895588788 RT0008

6.29

Received by: Lori

Tealey Tea Grn Pure
10% off \$6.99

\$6.99 D
-\$0.70 D

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:

Office Refreshments

DAVIDsTEA
www.davidstea.com

2525 55th St NE Unit 115A
Calgary, AB T1Y 5T4
CA

Terminal: 00134-R1

Type: Purchase

Order ID: 00134-R1000001100900

Date/Time: 2014-01-23 15:47:13
Ref Num: 209347550010030240-C

Amount: \$25.50

App Label: INTERAC
FID AID: 40000000771010
ACOL: A22544EAL2604200
AROC RVP: 0000000000

verified by pin

DU APPROVED - THANK YOU DCI

* RETAIN THIS COPY FOR YOUR RECORDS *

Keep Client Copy ***

DAVIDsTEA
2525 55th St NE Unit 115A
Calgary, AB T1Y 5T4
CA
403-290-5418

Time: 00134 Date: 01/23/2014
Transaction: 0000011009 Time: 15:45
Terminal: 00134-R1 Employee: 005413

Customer No.
Inst. Name

ITEM NAME	QTY	PRICE	TOTAL
Case of Esq Grey (Dr	9.100	120.00	120.00
Forever Nuts	0.100	135.00	13.50
Subtotal			\$ 25.50
Total			\$ 25.50

Cash payment (Chequing)
GSF: 80/1364172/0001 \$ 25.50

Thank you for shopping at DAVIDsTEA!
We hope we knocked your socks off. If you aren't
head over heels with your new purchase, bring your
receipts back to any of our stores and our tea guides
will be the first to help you out. You can bring
back unused and unopened tea for a refund
or exchange within 30 days of purchase. Just don't
forget this receipt! All refunds will be processed in
the same tender as your original purchase.
Please note: all discounted items are final sale.

www.DAVIDsTEA.com



00134 R100000004004

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.

CACTUS CLUB BARLOW
2612-39TH AVE NE
CALGARY, AB T1Y7J9
4032501120

SALE

MID: 97252980222
TID: 309 REF#: 00000012
Batch #: 096
02/12/14 15:33:32
Cust Ref#: 322389

AMOUNT \$31.24
TIP \$6.76
TOTAL \$38.00

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 20 80 00
TSL: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 322389
TABLE # 44

DATE 2/12/14
TIME 3:36PM

-- CACTUS CLUB : TYLER RA --

SEAT#	ITEMS ORDERED	AMOUNT
1	FLATBREAD	12.25
	Add Grill Chix	5.00
	3 WSTCST POCKET	12.50

SUBTOTAL 29.75
GST 1.49

31.24

TOTAL 31.24

SUBTOTAL 29.75
GST 1.49

TOTAL DUE 31.24

WORLD FAMOUS CACTUS CLUB CAFE
2612-39TH AVENUE NE
CALGARY, AB T1Y 7J9
403-250-1120
GST #860162684 RT0001

Enjoy our new seasonal cocktails;
blood orange margarita, winter punch
and the baesar.
Only here for a limited time.

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:

Office Refreshments

DAVIDsTEA

2525 36th St NE Unit 115A
Calgary, AB T1Y 5T4
CA

403-280-5118

Store: 00134 Date: 02/16/2014
Transaction: 0000016184 Time: 11:30
Terminal: 00134-R2 Employee: 004400

Customer No:

Cust. Name:

ITEM NAME	QTY	PRICE	TOTAL
Rainbow Tin (T)	1	12.50	12.50
Offer disc.			-2.50
Rainbow Tin (T)	1	12.50	12.50
Offer disc.			-2.50
Rainbow Tin (T)	1	12.50	12.50
Offer disc.			-2.50
David's Tea Filters (Cu)	1	9.50	9.50
Subtotal			\$ 39.50
GST			1.98
Total			\$ 41.48

Card payment Visa \$ 41.48
GST:R07138417R10001

Thank you for shopping at DAVIDsTEA!
We hope we knocked your socks off. If you aren't head over heels with your new purchase, bring your item(s) back to any of our stores and our tea guides will be thrilled to help you out. You can bring back unused merchandise and tea for a refund or exchange within 30 days of purchase. Just don't forget this receipt! All refunds will be processed in the same tender as your original purchase.
Please note - all discounted items are final sale.

www.DAVIDsTEA.com



00134-R20000007329

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:

Office Refreshments



#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA

T1Y 6T7

MEMBER # [REDACTED]

35500	KS WATER	00**	3.95
	DEPOSIT		3.50
	ENVIRO FEE N		.35

[REDACTED]

303282 HI-CHEV VTY 7.99 G

[REDACTED]

3.95
3.50
35
7.99
15.79 x 10
79

SUBTOTAL 16.58
**** GST 5% Kathy

VF TOTAL
CHECK/Member Writn
CHANGE
TOTAL DISCOUNT(S)

TOTAL NUMBER OF ITEMS SOLD = 13
CASHIER: MARC N REG# 8
2014/03/26 16:31 0056 08 0298 611

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

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

Starbucks Coffee Canada #19164
100 Marine Dr
Chestermere, AB T1X 0A9

CHK 657988

03/07/2014 09:04 AM

1851233 Drawer: 1 Reg: 2

Saus Egg & Ch Sand	3.95
Warming Pastry	
Gr Americano	2.95
Lt Room	
Gr Carml Macchiato	4.75
Add Whip	

Subtotal	\$11.65
GST 5%	\$0.58
Total	\$12.23

Change Due \$0.00

----- Check Closed -----

03/07/2014 09:04 AM

Card is not registered.
Sign up at
www.starbucks.ca/register

GST: 86585 3535

Treat yourself to layers of
sweet espresso decadence
with a NEW Maple Macchiato.
Or try our other Macchiatos
Caramel and Hazelnut.
All delicious hot or iced.

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

CACTUS CLUB BARLOW
2612-39TH AVE NE
CALGARY, AB T1Y7J9
4032501120

DEBIT SALE

MID: 87252980222
TID: 309 REF#: 00000014
Batch #: 089 RRN: 00000005
02/05/14 15:37:52
Cust Ref#: 320233

AMOUNT \$29.14
TIP \$5.83
TOTAL \$34.97

APPROVED

INTERAC
AID: A0000002771010
TVR: 00 00 00 80 00
TSL F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 320233 DATE 2/05/14
TABLE # 42 TIME 3:39PM

-- CACTUS CLUB : KELSEY S --

SEAT#	ITEMS ORDERED	AMOUNT
-------	---------------	--------

2	TUNA CLUB	15.75
	SPICY CHICKEN	12.00

SUBTOTAL	27.75
GST	1.39

29.14

TOTAL 29.14

SUBTOTAL 27.75
GST 1.39

TOTAL DUE 29.14

WORLD FAMOUS CACTUS CLUB CAFE
2612 39TH AVENUE NE
CALGARY, AB T1Y 7J9
403-250-1120
GST #860162684 RT0001

Enjoy our new seasonal cocktails;
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and the baesar.
Only here for a limited time.