

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Chestermere-Rocky View - Mr. Bruce McAllister  
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,302.81	\$2,302.81
Member Parking - \$	\$900.00	\$91.90	\$91.90
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$23.80	\$23.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$48.81	\$48.81
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	20	20
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	8,897	8,897
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	10.0	10.0
<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

## 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

37430 HWY 2 SOUTH

RED DEER AB

T4E 1B2

(403) 346-9230

Tax Description Qty Amount

F	Bronze	No12	
	117.597 L @ \$1.199/ L		\$141.00
	AIR MILES Discount	1	\$0.00

Sub Total \$141.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

**Total \$141.00**

MASTERCARD: \$141.00

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89003672

PURCHASE

CHIP

INV No. 0036727752

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% \$6.71

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](http://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:8066  
2014/03/06 17:38:10 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

PRODUCTS

ON BEHALF OF

37547 HWY2

RED DEER AB

T4E 1B1

(403) 343-6555

Tax Description Qty Amount

F Bronze No2  
96.637 L @ \$1.159/ L \$112.00

F RAINX ALLSEASON WWAFF 1 \$5.20

AIR MILES Discount 1 \$0.00

Sub Total \$117.20

Amount GST Taxable \$5.20

5.0% GST Tax \$0.26

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

**Total \$117.46**

MASTERCARD: \$117.46

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89106262

PURCHASE

C-CHIP

INV No. 1062622033

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% \$5.33

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

GST - Merch - AB No. 870218708

YOUR OPINION COUNTS

Tell us about your recent

Shell station visit at

[www.shell.ca/opinion](http://www.shell.ca/opinion)

and you could win a

\$25 Shell Gift Card

\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

## 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

WELCOME

Shell Canada  
169 EAST LAKE CRESCENT  
T4B 2B5  
AIRDRIE AB  
(403) 948-6988

MASTERCARD  
PURCHASE CHIP

INV No. 4423191675  
2014/03/16 16:17  
MasterCard  
AID A0000000041010  
TVR 0000008000  
AM 83012XXXXXX

Bronze  
PUMP No. 05  
LITRES 126.155  
PRICE/L \$1.189  
TOTAL FUEL \$150.00  
01 APPROVL - THANK  
YOU 001

TERMINAL No.  
89442310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST  
No.

TOTAL \$150.00

STORE: 044251  
TRAN: 1686048522  
2014/03/16 16:24:11

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$25 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

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 No1		
115.665 L @ \$1.219/ L		\$141.00
AIR MILES Discount	1	\$0.00
Sub Total		\$141.00
Amount GST Taxable		\$0.00
5.0% GST Tax		\$0.00
Amount PST Taxable		\$0.00
0.0% PST Tax		\$0.00
<b>Total</b>		<b>\$141.00</b>
MASTERCARD:		\$141.00
Change		\$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89202942  
PURCHASE CHTP  
INV No. 2029420525  
MasterCard  
AID A00000C0041010  
TVR 0000008000

VERIFIED BY PIN

IMPORTANT  
retain this copy for your records

AM 83012XXXXX SCANNED Promo 227  
Fuel Includes GST 5.0% \$6.71  
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](http://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:satta TRAN:0982  
2014/03/25 20:22:59 ST:C20294



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 for fuel with personal credit card.

WELCOME  
Shell Canada  
BOX 310, 604-1 STREE  
T4C-1A6  
COCHRANE AB  
(403) 932-4562

MASTERCARD  
PURCHASE CHIP

INV No. 1205993220  
2014/04/01 12:24  
MasterCard  
AID A0000000041010  
TVR 0000008000  
AM 83012XXXXXX

Bronze  
PUMP No. 03  
LITRES 119.830  
PRICE/L \$1.199  
TOTAL FUEL \$143.68  
01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No.  
80120590  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$6.84  
No. 137400032RT

TOTAL SALE \$143.68

STORE: C12059  
TRAN: 2144226  
2014/04/01 12:28:29

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$25 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

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 for fuel with personal credit 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 No1		
90.075 L @ \$1.199/ L		\$108.00
AIR MILES Discount	1	\$0.00

Sub Total \$108.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

**Total \$108.00**

MASTERCARD: \$108.00

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89202941

PURCHASE

CHIP

Inv No. 2029417935

MasterCard

Card No. A0000000041010

Card No. 33012XXXXXX

SCANNED Promoc

Fuel Includes GST 5.0% \$5.14

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](http://www.shell.ca/opinion)

and you could win a

\$25 Shell Gift Card

\*Receipt Required

THANK YOU

Questions? 1-800-861-1600

REG: 1

CSH:muham TRAN:9327

2014/04/04 12:41:29

ST:020204

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 for fuel with personal credit 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 No12		
121.107 L @ \$1.189/ L		\$144.00
AIR MILES Discount	1	\$0.00

Sub Total	\$144.00
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

**Total \$144.00**

MASTERCARD: \$144.00  
Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89003672  
PURCHASE CHIP

100.2XXX...  
Fuel Includes GST 5.0% \$6.86  
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](http://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:1688  
2014/04/10 16:36:25 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 for fuel with personal credit 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 No16		
128.677 L @ \$1.189/ L		\$153.00
AIR MILES Discount	1	\$0.00

Sub Total	\$153.00
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$153.00

MATERCARD: \$153.00

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 83003071

PURCHASE

CHIP

No. 0036715221

MasterCard

AM 15012XXXXXX	SCANNED	Promo 227
Fuel Includes GST	5.0%	\$7.29
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](http://www.shell.ca/opinion)

and you could win a

\$25 Shell Gift Card

\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:Ali, TRAN:7172  
2014/04/12 16:55:38 ST:00367

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 for fuel with personal credit card.

WELCOME

Shell Canada  
37430 HWY 2 SOUTH  
T4E 1B2  
RED DEER AB  
(403) 346-9230

MASTERCARD  
PURCHASE CHIP

INV No. 0036796904  
2014/04/17 18:08  
MasterCard  
AID A0000000041010  
TVR 0000008000  
AM 83012XXXXXX

Bronze  
PUMP No. 06  
LITRES 120.430  
PRICE/L \$1.219  
TOTAL FUEL \$146.80  
01 APPROVED - THANK  
YOU 001

TERMINAL No.  
89003670  
VERIFIED BY PIN

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$6.99  
No. 137400032RT

TOTAL SALE \$146.80

STORE: C00367  
TRAN: 4358847  
2014/04/17 18:14:45

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$25 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

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 for fuel with personal credit card.

SHELL CANADA  
PRODUCTS

ON BEHALF OF

37547 HWY2

RED DEER AB

T4E 1B1

(403) 343-6555

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

F Bronze No3		
65.625 L @ \$1.219/ L		\$80.00
AIR MILES Discount	1	\$0.00

Sub Total	\$80.00
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

**Total \$80.00**

MASTERCARD: \$80.00  
Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89106262

PURCHASE

CHIP

INV No. 1062629167

MasterCard

AID A00C0000041010

TVR 000C008000

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM 83012XXXXX	SCANNED	Promo 227
Fuel Includes	GST 5.0%	\$3.81
Fuel Includes	PST 0.0%	\$0.00

GST - Fuel - AB No. 137400032 RT

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Baray TRAN:7357  
2014/04/21 16:51:07 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:

Paid for fuel with personal credit card.

SHELL CANADA  
PRODUCTS

ON BEHALF OF

37430 HWY 2 SOUTH

RED DEER AB

T4E 1B2

(403) 348-9230

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

F Bronze No12		
111.025 L @ \$1.279/ L		\$142.00
AIR MILES Discount	1	\$0.00

Sub Total \$142.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

**Total \$142.00**

MASTERCARD: \$142.00

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89003672

PURCHASE

CHIP

INV No. 0036726091

MasterCard

AID A0000000041010

TVR 0000008000

**VERIFIED BY PIN**

IMPORTANT

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AM B3012XXXXXX

SCANNED Promo 227

Fuel Includes GST 5.0% \$6.76

Fuel Includes PST 0.0% \$0.00

GST - Fuel 400032RT

**THANK YOU**

Questions? 1-800-661-1600

REG: 2 CSH:Ahmad TRAN:8098  
2014/04/24 23:38:21 ST:000367

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 for fuel with personal credit card.

April 30

SHELL CANADA  
PRODUCTS

ON BEHALF OF

100 8435 BOWFORD RD NW

CALGARY AB

T2M 4N3

(403) 247-0449

Tax Description	Qty	Amount
F Bronze Noz		
72.712 L @ \$1.279/ L		\$93.00
AIR MILES Discount	1	\$0.00

Sub Total \$93.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

**Total \$93.00**

MASTERCARD: \$93.00

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89202941

PURCHASE

INV No. 2029418841

CHIP

MasterCard

AID A0000000041010

TVR 0000008000

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM 83012XXXXXX

SCANNED Promo 227

Fuel Includes GST 5.0% \$4.43

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/nion](http://www.shell.ca/nion)

and you could win a

\$1,000 cash prize



## 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:

Paid for fuel with personal credit card.

SHELL CANADA  
PRODUCTS

ON BEHALF OF

BOX 310, 604-1 STREET WEST

COCHRANE AB

T4C-1A6

(403) 932-4562

Tax Description	Qty	Amount
F Bronze No1		
122.142 L @ \$1.269/ L		\$155.00
AIR MILES Discount	1	\$0.00

Sub Total \$155.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

**Total \$155.00**

MASTERCARD: \$155.00

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89120591

PURCHASE

CHIP

INV No. 1205912249

MasterCard

AID A0000000041010

IVR 0000008000

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM 83012XXXXXX

SCANNED Promo 227

Fuel Includes GST

5.0% \$7.38

Fuel Includes PST

0.0% \$0.00

GST - Fuel - AB

137400032 RT

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:fff1 TRAN:831  
2014/05/14 14:27:40

## 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:

Paid for fuel with personal credit card.

SHELL CANADA  
PRODUCTS

ON BEHALF OF

2020 16 AVENUE NE

Calgary AB

T2E 1L3

(403) 250-9507

Tax	Description	Qty	Amount
F	Bronze No4		
	111.197 L @ \$1.259/ L		\$140.00
	AIR MILES Discount	1	\$0.00

Sub Total \$140.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

**Total \$140.00**

MASTERCARD: \$140.00

Charge \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89002082

PURCHASE

INV No. 0020324062

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM 83012XXXXXX

SCANNED Promo 227

Fuel Includes GST 5.0% \$6.67

Fuel Includes PST 0.0% \$0.00

GST - Fuel 137400032 RT

THANK YOU

Questions? 1-800-661-1600

REG: 2

CSH.Torran TRAN:1349

2014/05/09 14:50:10

ST:00200

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 for fuel with personal credit card.



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

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

1 445 45 01 78531

Lane#: 1

GST #808876809RT0001

Cashier: Jon

Item

Amount

REGULAR \$149.00#

Pump #2 126.377 Litres@\$1.179/L

GST INCLUDED: \$7.10

Sub Total: \$149.00

Total: \$149.00

Type: Sale

DATE: 2014/05/18

TIME: 16:59:08

TYPE: Purchase

MasterCard

XXXXXXXXXX11010

DATE/TIME: 05/18/2014 16:59:08

REFERENCE #: 001425021

MERCHANT : 22457515 C

TERM : FU2245751501

TRANS #: 78531

EMPLOYEE: 1007

CASH REG: 1

00

APPROVED - THANK YOU

ACCT: MASTERCARD

\$ 149.00

Customer Copy/Copie du client

## 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:

Paid for fuel with personal credit 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	No18	
	90.905 L @ \$1.199/ L		\$109.00
	AIR MILES Discount	1	\$0.00

Sub Total \$109.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

**Total \$109.00**

MASTERCARD: \$109.00

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89003672

PURCHASE

INV No. 0036726956

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM 83012XXXXXX

SCANNED PROMD 0

Fuel Includes GST 5.0% \$5.19

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032RT

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 for fuel with personal credit 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		
120.587 L @ \$1.219/ L		\$147.00
AIR MILES Discount	1	\$0.00

Sub Total	\$147.00
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00
<b>Total</b>	<b>\$147.00</b>
MASTERCARD:	\$147.00
Change	\$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89442312  
C

PURCHASE  
INV No. 4423127570

MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

VERIFIED BY PIN

IMPORTANT  
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AM 83012XXXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$7.00
Fuel Includes	PST	0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

**THANK YOU**  
Questions? 1-800-661-1600

REG: 2 CSH:User2 TRAN:0293  
2014/05/28 12:04:54 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 for fuel with personal credit card.

SHELL CANADA  
PRODUCTS

ON BEHALF OF

2020 16 AVENUE NE

Calgary AB

T2E 1L3

(403) 250-9507

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

F Bronze	No1	
123.535 L @ \$1.279/ L		\$158.00
AIR MILES Discount	1	\$0.00

Sub Total	\$158.00
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

**Total \$158.00**

MASTERCARD: \$158.00

Change: \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89002082

PURCHASE

INV No. 0020323091

MasterCard

AID: A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM 83012XXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$7.52
Fuel Includes	PST	0.0% \$0.00

GST = Fuel 0.0% \$0.00 123.535 L @ \$1.279/ L 123.535 L @ \$1.279/ L 032 RT

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:Imran TRAIL:4501  
2014/05/30 18:03:21 ST 00208



# 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

Membership Number

Date  
April 17, 2014

Page 1 of 2

Statement includes payments and charges received by April 17, 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 20	CalgParkAuth 1341194 CALGARY GOVERNMENT SERVICES	4.00
April 11	STAMPEDE PARKING STA CALGARY Sporting Events	15.00
Total New Transactions for B MCALLISTER MLA		19.00

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

000290

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



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Corporate Service Centre  
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Prepared For  
B MCALLISTER MLA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
May 17, 2014

Page 1 of 2

Statement includes payments and charges received by May 17, 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 \$

April 25	VINCI PARK - AQUITAI CALGARY Goods or Services	31.50
May 5	IMPARK00020354U EDMONTON Goods or Services	7.50
May 9	CalgParkAuth 1383122 CALGARY GOVERNMENT SERVICES	6.00
Total New Transactions for B MCALLISTER MLA		45.00

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## AMERICAN EXPRESS®

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EDMONTON AB  
T5K 1E4

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West Hill ON M1E 5H4



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Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K2R6

Prepared For  
B MCALLISTER MLA  
LEGIS ASSEMBLY OF AB

Date  
June 16, 2014

Page 1 of 2

Statement includes payments and charges received by June 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.

3403

Listing of Charges and Credits

Amount \$

## New Transactions for B MCALLISTER MLA

Amount \$

May 20	CalgParkAuth 1390926 CALGARY GOVERNMENT SERVICES	6.00
May 20	CalgParkAuth 1391114 CALGARY GOVERNMENT SERVICES	6.00
May 30	STAMPEDE PARKING STA CALGARY Sporting Events	15.00
June 6	CalgParkAuth 1406575 CALGARY GOVERNMENT SERVICES	5.50

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### Payment Options

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000296

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) M2K2R6

Prepared For  
B MCALLISTER MLA  
LEGIS ASSEMBLY OF AB

Date:  
June 16, 2014

Page 1 of 2

Statement includes payments and charges received by June 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.

3403

Listing of Charges and Credits

Amount \$

## New Transactions for B MCALLISTER MLA

Amount \$

May 17 CHECKER CABS LTD 450 CALGARY  
TAXICABS AND LIMOUSINES

25.00

μ Please detach here μ

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

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



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Lunch meeting to discuss constituent concerns.

RICE FOR KING RESTAURA  
100 MARINA DR UNIT T1X0R9  
CHESTERMERE AB  
22635177

|||| PURCHASE ||||

05-30-2014 14:03:33

Name: BRUCE MCALLISTER  
A0000000041010 MasterCard

Trace # 980020  
FS2263517701

Inv. # 19456  
RRN 001001366

Purchase \$45.95  
Tip \$5.05  
Total \$51.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Rice For King  
#307, 100 Marina Drive  
Chestermere AB, T1X0A9  
403-248-8311 | www.rice4king.com

TABLE # 8  
CHECK# 15095  
DATE/TIME: 5/30/2014 1:23:34 PM  
CASHIER: 100101  
STATION: 01

2 2 SPRING ROLLS (4 ROLLS)*	\$13.90
1 16 SATAY SEAFOOD NOODLE *	\$10.95
1 EXTRA MEAT*	\$2.50
1 44 STIR FRIED SATAY CHIC*	\$12.95
1 115 TEA POT*	\$1.50
1 PEPSI*	\$1.95
1 ROUNDING	\$0.01
Subtotal	\$43.76
Tax	\$2.19
GRAND TOTAL	\$45.95

Opened: 5/30/2014 1:23:34 PM