

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Chestermere-Rocky View - Bruce McAllister
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,213.39	\$4,516.20
Member Parking - \$	\$900.00	\$53.28	\$145.18
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$11.43	\$35.23
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$553.17	\$601.98
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	50
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	12,293	21,190
Special Trips (5 trips per year) - NF	5		
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	4	14
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

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

37547 HWY2

RED DEER AB

T4E 1B1

(403) 343-6555

Tax Description Qty Amount

F Bronze No3		
90.627 L @ \$1.269/ L		\$115.01
AIR MILES Discount	1	\$0.00

Sub Total	\$115.01
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$115.01

MASTERCARD: \$115.01

Change \$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89106262

PURCHASE

INV No. 1062626377

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$5.48
Fuel Includes	PST	0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

YOUR OPINION COUNTS

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\$25 Shell Gift Card
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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:

Paid for fuel with personal credit card.

SHELL CANADA
PRODUCTS

ON BEHALF OF

2620 16 AVENUE NE

CALGARY, AB

T2E 1T5

(403) 250-9501

Tax Description Qty Amount

F	Bronze	No4		
	1.250/1	@ \$1.259/1		\$154.01
	ALK MILLS discount	1		\$0.00

Sub Total \$154.01

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$154.01

MASTERCARD: \$154.01

Change \$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89002082

PURCHASE

INV No. 0020325803

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

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IMPORTANT

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	SCANNED	Promo 0
Fuel Includes	GST 5.0%	\$7.33
Fuel Includes	PST 0.0%	\$0.00

GST - Fuel - AB No. 137400032 RT

YOUR OPINION COUNTS

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*Receipt Required

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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:

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	No3	
121.700 L @ \$1.249/ L		\$152.00
AIR MILES Discount	1	\$0.00

Sub Total \$152.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$152.00

MASTERCARD: \$152.00

Change \$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89442312

PURCHASE

INV No. 4423120690

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

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SCANNED Promo 0

Fuel Includes GST 5.0% \$7.24

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

YOUR OPINION COUNTS

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THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:User2 TRAN:4871

2014/06/11 08:22:28 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.

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

GST #: 805385317
PC0246004:3893701

2014-06-11 07:37

PUMP 09
REGULAR
LITRES L 16.013
PRICE/L \$ 1.249
FUEL SALES \$ 20.00*

TOTAL DUE \$ 20.00

TOTAL PAID
CREDIT CARD \$ 20.00

* GST INCL. \$ 0.95

MASTERCARD

PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000008000

VERIFIED BY PIN

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THANK YOU

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& 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:

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 No4		
121.697 L @ \$1.249/ L		\$152.00
AIR MILES Discount	1	\$0.00

Sub Total	\$152.00
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$152.00

MASTERCARD: \$152.00
Change \$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89120592
C

PURCHASE

INV No. 1205929577

MasterCard

AID A0000000041010

VR 0000008000

SI E800

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IMPORTANT

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	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$7.24
Fuel Includes	PST	0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

YOUR OPINION COUNTS

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THANK YOU

Questions? 1-800-831-1600

REG: 2 CSF satta TRAN:0077
2014/06/15 10:48:23 ST:C12059

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		
109.467 L @ \$1.279/ L		\$140.01
AIR MILES Discount	1	\$0.00

Sub Total	\$140.01
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$140.01

MASTERCARD: \$140.01
Change \$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89003672

PURCHASE

INV No. 0036727045

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

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IMPORTANT

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	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$6.67
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:All, TRAN:639C
2014/06/19 16:25:38 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:

Paid for fuel with personal credit card.

SHELL CANADA
PRODUCTS

ON BEHALF OF

3130 68 ST NE

CALGARY AB

T1Y 6Y1

(403) 280-2483

Tax Description Qty Amount

F Bronze No8

94.845 L @ \$1.289/ L \$122.00

AIR MILES Discount 1 \$0.00

Sub Total \$122.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$122.00

MASTERCARD: \$122.00

Change \$0.00

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MASTERCARD

TERMINAL No. 89103812

PURCHASE

INV No. 1038126824

MasterCard

AID A0000000041010

TVR 0000008000

TST E800

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IMPORTANT

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SCANNED Promo

Fuel Includes GST 5.0% \$5.81

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032RT

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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.

83.203 L @ 1.274.

CHESTERMERE GA
400 MERGANSER DR W
CHESTERMERE, AB
T1X 1K5
4037180068

SALE

MID: 8027170763

TID: 0089250008027170763000

REF#: 00000023

Batch #: 014

06/24/14

11:0138

AMOUNT

\$106.00

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

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.



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

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

1 487 43 01 87631

Lane#: 1

GST #808876309RT0001 Cashier: Mike

Item Amount

REGULAR \$103.00#

Pump #4 81.807 Litres@\$1.259/L

GST INCLUDED: \$4.90

Sub Total: \$103.00

Total: \$103.00

Type: Sale

DATE: 2014/06/26 TIME: 15:52:23

TYPE: Purchase

MasterCard

A0000000041010

DATE: TIME: 06/26/2014 15:52:11

REFERENCE #: 001464020

MERCHANT : 22457515 0

TERM : FU2245751501

TRANS #: 87631

EMPLOYEE: 1004

CASH REG: 1

00 APPROVED - THANK YOU

ACCT: MASTERCARD \$ 103.00

Customer Copy/Copie du client

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

100 8435 BOWFORT RD NW

CALGARY AB

T2M 4N3

(403) 247-0449

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

F Bronze No1		
91.477 L @ \$1.279/ L		\$117.00
AIR MILES Discount	1	\$0.00

Sub Total \$117.00

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$117.00

MASTERCARD: \$117.00

Change \$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89202942

PURCHASE

INV No. 2029422690

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

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IMPORTANT

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SCANNED Promo 0

Fuel Includes GST 5.0% \$5.57

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 137400032 RT

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH:satta TRAN:5463

2014/06/30 19:17:08 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:

PETRO-CANADA
140 CHESTERMERE WY
CHESTERMERE
Alberta T1X 0A9

805385317 (403) 248-0354
14-07-06 PC0011265:3893702 11:52
TAX: 023893702 OPER: A
AY: 023893702

FUEL	(L)	(\$/L)	(\$)
Pump 13			
Regular	103.337	1.229	127.00*
Total Owed			127.00

TOTAL PAID
CREDIT CARD \$ 127.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 6.05

MASTERCARD *****
INV. 518406 AUTH.
Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000008000
E800

VERIFIED BY PIN

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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:

SHELL CANADA PRODUCTS
4647 16th Ave NW
Calgary, AB T3B 0M7
(403) 288-4130

Tax Description	Qty	Amount
F Bronze No3		
107.660 L @ \$1.189/ L		\$128.01
AIR MILES Discount	1	\$0.00
Sub Total		\$128.01
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$128.01
MASTERCARD:		\$128.01
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXX [REDACTED]
TERMINAL No. 89001631
C
PURCHASE
INV No. 0016314174
APPROVAL No. [REDACTED]
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

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AM 83012XXXXXX SCANNED Promo 0
Fuel Includes GST 5.0% \$6.10
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032 88

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*Receipt Required

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Questions? 1-800-661-1600
1 CSH: Soco, Mench TRAN: 1013727
2014/07/18 15:39:58 ST: C00163

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:

WELCOME
Shell Canada
703 42 Avenue SE
T2G 1Y8
Calgary AB
(403) 243-2492
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 0176693805
2014/07/23 12:51
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800
AM 83012XXXXXX

Bronze
PUMP No. 08
LITRES 112.927
PRICE/L \$1.169
TOTAL FUEL \$132.01
01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89017660
VERIFIED BY PIN

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FUEL INCLUDES
GST - Fuel \$6.29
No. 137400032RT

TOTAL SALE \$132.01

STORE: C01766
TRAN: 2521720
2014/07/23 12:55:49

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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:

PETRO-CANADA
143 ST ALBERT RD
ST ALBERT
Alberta T8N 0P6

GST: 385609321 (780) 459-8286
2014-07-28 PC0197528:0265201 11:40
TERMINAL: 020265201 OPER: A
PAYPOINT: 020265201

FUEL	(L)	(\$/L)	(\$)
Pump 2			
REGULAR	120.108	1.124	135.00*
Total Owed			135.00

TOTAL PAID
CREDIT CARD \$ 135.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 6.43

MASTERCARD *****
INV. 236283 AUTH.
Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000008000
E800

VERIFIED BY PIN

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petro-canada.ca/here

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:

SHELL CANADA PRODUCTS
100 8435 BOWFORT RD NW
CALGARY, AB T2M 4N3
(403) 247-0449

Tax Description	Qty	Amount
Bronze No1		
89.820 L @ \$1.169/ L		\$105.00
AIR MILES Discount	1	\$0.00
Sub Total		\$105.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$105.00
MASTERCARD:		\$105.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXX
TERMINAL No. 89202942
PURCHASE
INV No. 2029423527
APPROVAL No.
MasterCard
AID A0000000041010
FVR 0000008000
ISI E800

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IMPORTANT
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83012XXXXX SCANNED Promo 0

Fuel Includes GST 5.0% \$5.00
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032 RT

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
RFS: 2 CSH: sallar, mun TRAN: 3452281
2014/07/29 20:21:51 ST: C20

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:

SHELL CANADA PRODUCTS
230 LYNX STREET
BANFF, AB T1L-1C8
(403) 837 5211

Tax Description	Qty	Amount
F Bronze No5		
119.947 L @ \$1.259/ L		\$151.01
AIR MILES Discount	1	\$0.00
Sub Total		\$151.01
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$151.01
MASTERCARD:		\$151.01
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX
TERMINAL No. 89000351
PURCHASE
INV No. 0003511706
APPROVAL No.
MasterCard
AID A0000000041010
TVR 0000008000
TSI E300

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AM 83012XXXXX SCANNED Promo 0

Fuel Includes	GST	5.0%	\$7.19
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

Page 1 CSH: CHAUDHRY, R TRAN: 3167967
2014/03/12 09:25:25 ST: C0003E

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:

SHELL CANADA PRODUCTS
10 8435 BOWFORD RD NW
CALGARY, AB T2M 4N3
(403) 247-0449

Tax Description	Qty	Amount
F Bronze		
70.792 @ \$1.229/l		\$87.00
AIR MILES Discount	1	\$0.00
Sub Total		\$87.00
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$87.00
MASTERCARD:		\$87.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX
TERMINAL No. 89202941
PURCHASE C
INV No. 2029414414
APPROVAL No.
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%	\$4.14
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

RECEIVED CSH: muhammad TRAN: 3487147
2014/03/14 16:08:14 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:

SHELL CANADA PRODUCTS
100 8435 BOWFORT RD NW
CALGARY, AB T2M 4N3
(403) 247-0449

Tax Description	Qty	Amount
F V-Power No1		
113.912 L @ \$1.229/ L		\$140.00
AIR MILES Discount	1	\$0.00
Sub Total		\$140.00
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$140.00
MASTERCARD:		\$140.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX [REDACTED]
TERMINAL No. 89202942
PURCHASE C
INV No. 2029421849
APPROVAL No. [REDACTED]
MasterCard
AID A60000000041010
TVR 0000008000
TSI F800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AM 83012XXXXXX SCANNED Promo 0

Fuel Includes GST 5.0% \$6.67
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032 RT

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: sattar, muh TRAN: 3501118
2014/08/20 20:28:17 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:

PETRO-CANADA
140 CHESTERMERE WY
CHESTERMERE
Alberta T1X 0A9

GST: 805385317 (403) 248-0354
2014-08-31 PC0341010:3893701 18:56
TERMINAL: 023893701 OPER: A
PAYPOINT: 023893701

FUEL	(L)	(\$/L)	(\$)
Pump 11			
Regular	115.101	1.199	138.01*
Total Owed			138.01

TOTAL PAID
CREDIT CARD \$ 138.01

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 6.57

MASTERCARD *****
INV. 706723 AUTH. 
Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000008000
E800

VERIFIED BY PIN

00 APPROVED - THANK YOU

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

CUSTOMER COPY



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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
B MCALLISTER MLA
LEGIS ASSEMBLY OF AB

Date
July 16, 2014

Page 1 of 2

Statement includes payments and charges received by July 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 \$

June 18	IMPARK00020032U EDMONTON Goods or Services	8.00
June 28	CalgParkAuth 1426179 CALGARY GOVERNMENT SERVICES	1.50
June 28	CalgParkAuth 1426179 CALGARY GOVERNMENT SERVICES	5.00
July 2	IMPARK00030082U CALGARY Goods or Services	17.85
July 3	CalgParkAuth 1429837 CALGARY GOVERNMENT SERVICES	5.74
Total New Transactions for B MCALLISTER MLA		38.09

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

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) M2K 2R6

Prepared For
B MCALLISTER MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX [REDACTED] 3
Date
September 16, 2014



Page 1 of 2

[REDACTED]

Statement includes payments and charges received by September 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.

3342

[REDACTED]

Listing of Charges and Credits

Amount \$

New Transactions for B MCALLISTER MLA

Amount \$

September 2	IMPARK00030082U	877-909-6199	14.70
	Goods or Services		
September 14	IMPARK00030178U	877-909-6199	3.15
	Goods or Services		
Total New Transactions for B MCALLISTER MLA			17.85

[REDACTED]

μ Please detach here μ

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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

000286



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
August 16, 2014

Page 1 of 2

Statement includes payments and charges received by August 16, 2014

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

3314

New Transactions for B MCALLISTER MLA

Amount \$

August 12	TAXI TAXI BANFF TAXI BANFF TAXICABS AND LIMOUSINES	12.00
-----------	---	-------

Total New Transactions for B MCALLISTER MLA		12.00
--	--	--------------

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

000273

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 McAllisterClaimant Name: Bruce McAllisterExpense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting to discuss constituent concerns.

A&W # 1365 Cochrane
23 Westside Drive
Cochrane AB T41 1M1
(403) 932-9552Apply online at www.aw.ca

1 Teen	\$5.50
1 Fries	\$2.25
1 COMBO Root Beer	\$1.25
1 Teen	\$5.50
1 Fries	\$2.25
1 COMBO Root Beer	\$1.25

Subtotal:	\$18.00
GST:	\$0.90
Total:	\$18.90
Grand Total:	\$18.90
Cash:	\$10.00
Debit:	\$8.90
Change Due:	\$0.00

Eat In

Order #: 101

Thank You! Please Come Again!!!

GST # R 865942130

Order Started: 12:34:41 PM

Tue Jul 22, 2014 12:35:35

Receipt #: 1400901

Cashier: Shirley

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bruce McAllisterClaimant Name: Bruce McAllisterExpense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with constituent.

You could win* FR!

Harvey's
Chestermere, AB, T1X 0A4
403-248-8099
GST 835422841 RT0001

8 T02AM T

Chk 2106 Jun23'14 12:51P Gst 2

Takeout

1 Angus Ch Cb2 9.48

Angus Ch
Frings
Pepsi

1 Angus Ch Cb2 8.49

Angus Ch
Fries - Rg
Pepsi

Debit 18.87

Subtotal 17.97

GST 0.90

Payment 18.87

*Cash Payment 18.85

* Tell Us How We Did Today. *
* using your mobile device *
* or computer at *
* www.harveysfeedback.com *
* or call 1-866-239-3887 *
* Access Code: 263212 *

3 Harvey's for a Year! (See over for details.)

Vous pourriez gagner* des p

duits Harvey's gratuits pour toute une année! (Détails au verso.)

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:

Dinner meeting with constituent.

BEACON HILL SUBWAY
11658 SARCEE TRAIL NW
UNIT
CALGARY AB

CARD TYPE MASTERCARD
DATE 2014/06/24
TIME 9613 15:45:18
RECEIPT NUMBER
C30046802-001-001-158-0

PURCHASE
TOTAL

\$31.20

MasterCard
A0000000041010
F4CDE388B50D8739
0000008000-E800
CCA0308FC2175795

APPROVED

01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

SALE RECEIPT

Store #40341 tko 06/24/14 15:36:07
Subway Subs & Sandwiches#40341
120-11658 Sarcee Trail NW
Calgary Ab.
T3R 0A1 PH/FAX 403-295-7550

Trans# 168 Clerk B Winnie
Dwr1 TRDT 062414 Reg-ID MAIN
Receipt # 0000275989

ITEM	QTY	PRICE	MEMO	PLU
COOKIES-2	1	T \$ 1.40		10018
COOKIES-2	1	T \$ 1.40		10018
BTL Bev	1	TD\$ 1.5169		10024
DRK-21oz	1	TD\$ 1.2169		10002
CLUB	fr 1	T \$ 8.75		10215
ChTeriD	ss 1	T \$ 8.75		22125
Cookies12	1	T \$ 6.60		10038
Rounding	1	\$ 0.00		55005

SUBTOTAL \$ 29.62
GST \$ 1.48
Tax B \$ 0.10
TAKE-OUT **TOTAL \$ 31.20\$ 1.58
debit AMT TEND \$ 31.20
CHANGE DUE\$ 0.00

How'd we do? Get a free cookie
Take 1 min. survey at www.tellsubway.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Melanie Scott

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Community BBQ and Office Refreshments



ROCKY VIEW AB T4A0J6

COSTCO WHOLESALE #1076
300-293020 Crossiron Common
Rocky View, AB T4A0J6

I **Begin Bottom of Basket		
35500	KS WATR500**	3.95
	DEPOSIT	3.50
	ENVIRO FEE N	.35
35500	KS WATR500**	3.95
	DEPOSIT	3.50
	ENVIRO FEE N	.35
I *Bottom of Basket Item Count = 2		
124298	ARROWHED 15L	3.39
	DEPOSIT	.25
	ENVIRO FEE N	.07
169230	5 ALIVE 40PK	11.99
	DEPOSIT	4.00
169230	5 ALIVE 40PK	11.99
	DEPOSIT	4.00
169230	5 ALIVE 40PK	11.99
	DEPOSIT	4.00
TOTAL NUMBER OF ITEMS SOLD = 6		
4 @ 13.99	184877 MEGA SANDWICH	55.96 G
	339431 HEINZ PICNIC	8.99
	398323 TPD/33943	2.00-
4 @ 12.49	575680 KS SMALL WIE	49.96
	100463 KS WIPES	12.99 G
	339431 HEINZ PICNIC	8.99
	398323 TPD/33943	2.00-
8 @ 4.49	5041 JUMBO HOTS	35.92
	SUBTOTAL	236.09
****	GST 5%	3.45
	TOTAL	239.54
VF	Interac	239.54

REFERENCE#: 66231217-0010014720 C
06/18/14 15:24:12
Invoice#: 31916

COSTCO WHOLESALE #1076
300-293020 Crossiron Common
Rocky View, AB T4A0J6

PURCHASE - INTERAC

Interac

A0000002771010

4080008000 FB00

00 APPROVED - THANK YOU 001

AMOUNT: \$239.54

1076 011 0000000116 0211

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:

Purchased water for community BBQ.



#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7

13 @ 3.95
35500 KS WATR500** 51.35
13 @ 3.50
DEPOSIT 45.50
13 @ .35
ENVIRO FEE N 4.55

TOTAL 101.40
VF American Express 101.40

REFERENCE# 65202586-0010019750 S
06/27/14 15:10:47
Invoice#: 16677

COSTCO # 56
2853-32 STREET N E
CALGARY ALBERTA T1Y 6T7

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$101.40

0056 003 0000000013 0265

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 13
CASHIER: MARY K REG# 3
06/27/14 15:10 0056 03 0265 13

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

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:

Office Refreshments

DAVIDsTEA

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

403-260-5118

Store:	00134	Date:	04/27/2014
Transaction:	0000025008	Time:	12:43
Terminal:	00134-R2	Employee:	005441

Customer No:

Cust. Name:

ITEM NAME	QTY	PRICE	TOTAL
Cream of Earl Grey (Or	0.100	130.00	13.00
Goji Pop	0.102	135.00	13.77

Subtotal: \$ 26.77

Total: \$ 26.77

Card payment Chequing \$ 26.77
631-807136417R10001

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-R20000011132

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

132091	SPLSH W/DEAL	7.99	G
	DEPOSIT	3.50	
	ENVIRO FEE W	.35	G
337270	MOOS TOFFEE	7.99	G
394646	TPD/337270	2.00	-G
303282	HI-CHEW VTY	7.99	G

SUBTOTAL	25.82
**** GST 5%	1.12

TOTAL	26.94
Penny Rounding	.01
Cash	40.00
CHANGE	13.05
TOTAL DISCOUNT(S)	2.00

TOTAL NUMBER OF ITEMS SOLD -- 3
CASHIER: IRENE T REG# 7
2017-05-10 16:28 0056 07 0155 5

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

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
Transaction: 0000029681
Terminal: 00134-R2Date: 06/02/2014
Time: 15:06
Employee: 005442Customer No:
Cust. Name:

ITEM NAME	QTY	PRICE	TOTAL
Rainbow Tin (T)	1	14.50	14.50
Offer disc.			-4.50
Rainbow Tin (T)	1	14.50	14.50
Offer disc.			-4.50
Rainbow Tin (T)	1	14.50	14.50
Offer disc.			-4.50
Subtotal			\$ 30.00
GST			1.50
Total			\$ 31.50

Card payment Chequing \$ 31.50
GST:807138417RT0001

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-R20000013144

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:

Office Refreshments

SAFEWAY STORE MGR SHAWN ELTOM 403-410-9700
GST/HST #817093735

GROCERY

ARROWHEAD WATER	6.29
DEPOSIT	0.25
CRF/RECYCLING FEE	0.07
**** TAX .00 BAL	6.61
CASH	10.00

PENNY ROUNDING	.01
CHANGE	3.40

TOTAL NUMBER OF ITEMS SOLD = 3
6/13/14 15:45 2731 09 0260 3357

YOUR CASHIER TODAY WAS LARISSA

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
safewaycanada.survey.marketforce.com

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

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:

Office Refreshments

DAVIDsTEA

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

403-280-5118

Store:	00134	Date:	07/10/2014
Transaction:	0000034427	Time:	13:53
Terminal:	00134-R2	Employee:	005546

Customer No:
Cust. Name:

ITEM NAME	QTY	PRICE	TOTAL
Cream of Earl Grey (Or	0.314	130.00	40.82
Magic Dragon	1	3.81	3.81
Line disc.			-3.81

Subtotal \$ 40.82

GST 0.00

Total \$ 40.82

Card payment Chequing \$ 40.82
GST:807138417RT0001

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-R20000015240

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



#66 CALGARY, ALBERTA
2853-32 STREET N E
CALGARY, ALBERTA
T1Y 6T7
MEMBER [REDACTED]
90276 MINI PATTIES 11.99 G
303282 HI-CHEWY 7.99 G
SUBTOTAL 19.98
**** GST 5% 1.00
TOTAL 20.98
VF CHECK # [REDACTED] 20.98
CASHIER: LUCI F. REG# 7
2017/07/22 17:28 0056 07 0327 619
GST/HST #121476329
THANK YOU!
GST# 121476329RT