

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Chestermere-Rocky View - Bruce McAllister  
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,251.53	\$7,928.75
Member Parking - \$	\$900.00	\$74.40	\$240.88
Member Travel (overnight stay in constituency) - \$			\$198.20
Member Travel (Extraordinary Accommodation) - \$			\$133.90
Taxi, Bus Travel - \$		\$46.67	
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$2,176.18
Member Travel (Meal Per Diems) - \$		\$681.43	
<b>Other</b>			
Hosting - \$		\$661.50	\$1,919.61
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	110
Travel Accommodations Allowance (days; 10 max)	10		1
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	8,243	39,639
Special Trips (5 trips per year) - NF	5		1
<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	7	27
<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

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.



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

Centex Chestermere  
124 East Chestermere Drive  
Chestermere AB T1X 1K1  
(403) 272-9557

1 1167 68 02 216040

Lane#: 1

GST #R00376809RT0001 Cashier: Editha

Item Amount

REGULAR \$119.00#

Pump #4 125.390 Litres@\$0.949/L

GST INCLUDED: \$5.67

Sub Total: \$119.00

Total: \$119.00

Type: Sale

DATE: 2014/12/05

TIME: 17:09:17

TYPE: Purchase

MasterCard

A0000000341010

CARD NUMBER: \*\*\*\*\*

EXPIRY DATE: \*\*\*\*

DATE/TIME: 12/05/2014 17:09:17

REFERENCE #: 001629138

MERCHANT #: 22457515 C

TERM: FU2245751502

TRANS #: 216040

EMPLOYEE: 1010

CASH REG: 2

00 APPROVED - THANK YOU

ACCT: MASTERCARD \$ 119.00

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:

Fuel charges.

SHELL CANADA PRODUCTS  
310 RIDGE ROAD  
STRATHMORE, AB T1P 1B6  
(403) 934-3298

Tax Description	Qty	Amount
F Bronze No2		
120.130 L @ \$0.949/ L		\$114.00
AIR MILES Discount	1	\$0.00
Sub Total		\$114.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$114.00</b>
MASTERCARD:		\$114.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXXXX

TERMINAL No. 89441072

PURCHASE

INV No. 4410726188

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%	\$5.43
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RI

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

Tell us about your recent visit at

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\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: kaur, jiwan TRAN: 1993422

2014/12/12 10:00:32

ST: C44107

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.

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

Tax Description	Qty	Amount
F Bronze No3 119.902 L @ \$0.809/ L		\$97.00
AIR MILES Discount	1	\$0.00
Sub Total		\$97.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$97.00</b>
MASTERCARD:		\$97.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXXXX

TERMINAL No. 89000452

PURCHASE

INV No. 0004521028

MasterCard

AID: A0000000041010

TVR: 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

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SCANNED - Promo 0

Fuel Includes	GST	5.0%	\$4.62
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

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Questions? 1-800-661-1600

REG: 2 CSH: Bali, Sonia TRAN: 1635264  
2014/12/19 13:28:31 ST: C00045



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel charges.

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

Tax Description	Qty	Amount
F Bronze No12		
133.897 L @ \$0.829/ L		\$111.00
AIR MILES Discount	1	\$0.00
Sub Total		\$111.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$111.00</b>
MASTERCARD:		\$111.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXXXX

TERMINAL No. 89003672

PURCHASE

INV No. 0036720021

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

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SCANNED Promo 0

Fuel Includes	GST	5.0%	\$5.29
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		137400032RT

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

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Questions? 1-800-661-1600

REG: 2 CSH: Mehmood, Ya TRAN: 4987179

2014/12/23 05:44:36

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:

Fuel charges.

SHELL CANADA PRODUCTS  
BOX 310, 604-1 STREET WEST  
COCHRANE, AB T4C-1A6  
(403) 932-4562

Tax Description	Qty	Amount
Bronze No1		
105.065 L @ \$0.809/ L		\$85.00
AIR MILES Discount	1	\$0.00
Sub Total		\$85.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$85.00</b>
MASTERCARD:		\$85.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXXXX

TERMINAL No. 69120592

PURCHASE

INV No. 1205929528

APPROVAL No. [REDACTED]

MasterCard

AID A0000000041010

VR 0000006000

SI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$4.05
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: sattar, iff TRAN: 2615969  
2014/12/30 14:46:18 ST: C12059

## Personal Expense Claim Receipt Description

Member Name: BruceClaimant Name: McAllisterExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

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

Tax Description	Qty	Amount
F Bronze No4		
117.217 L @ \$0.819/ L		\$96.00
AIR MILES Discount	1	\$0.00
Sub Total		\$96.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$96.00</b>
MASTERCARD:		\$96.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXXXX

TERMINAL No. 89202942

PURCHASE

INV No. 2029425037

APPROVAL No. [REDACTED]

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%	\$4.57
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: choudhary, TRAN: 3773072

2015/01/20 16:06:10

ST: C20294

## Personal Expense Claim Receipt Description

Member Name: BruceClaimant Name: McAllisterExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

SHELL CANADA PRODUCTS

37547 HWY2

RED DEER, AB T4E 1B1

(403) 343-6555

Tax Description	Qty	Amount
F Bronze No3		
101.467 L @ \$0.749/ L		\$76.00
AIR MILES Discount	1	\$0.00
Sub Total		\$76.00
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
<b>TOTAL</b>		<b>\$76.00</b>
MASTERCARD:		\$76.00
Change		\$0.00

OT APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXX

TERMINAL No. 89106262

C

PURCHASE

INV No. 1062624633

APPROVAL No

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

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SCANNED Promo 0

Fuel Includes	GST	5.0%	\$3.62
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

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THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: K, Anees TRAN: 1416624

2015/01/27 11:13:57

ST: C10623



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



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

Centex Chestermere  
124 East Chestermere Drive  
Chestermere, AB T1X 1W1  
(403) 272-9557

1 1275 95 02 233595

Lane#: 1

GST #338876309RT0001 Cashier: Louise  
Item Amount

REGULAR \$108.00#  
Pump #1 131.867 Litres @ 80.819/L

GST INCLUDED: \$5.14  
Sub Total: \$108.00  
Total: \$108.00

Type: Sale

DATE: 2015/02/02 TIME: 09:40:10

TYPE: Purchase

MasterCard

A0000000041010

CARD NUMBER: \*\*\*\*\*

EXPIRY DATE: \*\*\*\*

DATE/TIME: 02/02/2015 09:40:10

REFERENCE #: 001687045

AUTHOR.# :

MERCHANT : 22457515

TERM : FU2245751532

TRANS #: 233595

EMPLOYEE: 1008

CASH REG: 2

00 APPROVED THANK YOU

ACCT: MASTERCARD \$ 108.00

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:

Fuel

SHELL CANADA PRODUCTS

3130 68 ST NE

CALGARY, AB T1Y 6Y1

(403) 280-2483

Tax	Description	Qty	Amount
F	Bronze No4		
	125.692 L @ \$0.899/ L		\$113.00
	AIR MILES Discount	1	\$0.00
F	ULTIMATE WASH WG	1	\$10.99
	Sub Total		\$123.99
	5.0% GST tax on	\$10.99	\$0.55
	0.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>		<b>\$124.54</b>
	MASTERCARD:		\$124.54
	Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXXXX

TERMINAL No. 89103812

C

PURCHASE

INV No. 1038121942

APPROVAL No. [REDACTED]

MasterCard

AID A0000000041010

TVR 0000008000

ISI E800

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IMPORTANT

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SCANNED Promo 0

Fuel Includes	GST	5.0%	\$5.38
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		137400032RT
GST - Merch - AB	No.		852044742

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

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THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Brar, Harna TRAN: 2008054

2015/02/10 16:27:45

ST: C10381

E-CAR WASH CODE E

ULTIMATE WASH WG [REDACTED]

Code expires after 180 days

Valid for one wash, this location only

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

SHELL CANADA PRODUCTS

3130 68 ST NE

CALGARY, AB T1Y 6Y1

(403) 280-2483

Tax	Description	Qty	Amount
F	Bronze No5		
	63.895 L @ \$0.939/ L		\$60.00
	AIR MILES Discount	1	\$0.00
F	ULTIMATE WASH WG	1	\$10.99
	Sub Total		\$70.99
	5.0% GST tax on	\$10.99	\$0.55
	0.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>		<b>\$71.54</b>
	MASTERCARD:		\$71.54
	Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX  
TERMINAL No. 89103812

C  
PURCHASE  
INV No. 1038123480  
APPROVAL No.   
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

VERIFIED BY PIN

IMPORTANT  
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SCANNED Promo 0

Fuel Includes GST 5.0% \$2.86  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB No. 137400032RT  
GST - Merch - AB No. 852044742

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THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Brar, Harna TRAN: 2015712  
2015/02/17 15:07:33 ST: C10381

3 CAR WASH CODE 3

ULTIMATE WASH WG

Code expires after 180 days

Valid for one wash, this location only

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

PETRO-CANADA  
140 CHESTERMERE WY  
CHESTERMERE  
Alberta T1X 0A9

GST: 805385317 (403) 248-0384  
2015-02-23 PC0024026:3893702 12:40  
TERMINAL: 023893702 OPER: A  
PAYPOINT: 023893702

FUEL	(L)	(\$/L)	(\$)
Pump 11			
Superclean	78.236	1.029	80.50
Total Owed			80.50

**TOTAL PAID**  
**CREDIT CARD \$ 80.50**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.83

MASTERCARD \*\*\*\*\*  
INV. 571869 AUTH.  
Purchase  
C 0010010010 00 027

MasterCard  
A0000000041010  
0000008000  
E800

VERIFIED BY PIN

00 APPROVED - 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:

Fuel
------

SHELL CANADA PRODUCTS

37547 HWY2

RED DEER, AB T4E 1B1

(403) 343-6555

Tax Description	Qty	Amount
F Bronze No3		
118.610 L @ \$0.919/ L		\$109.00
AIR MILES Discount	1	\$0.00

	Sub Total	\$109.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$109.00</b>
	MASTERCARD:	\$109.00
	Change	\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXX

TERMINAL No. 89106262

C

PURCHASE

INV No. 1062627998

APPROVAL No.

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

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IMPORTANT

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SCANNED Promo 0

Fuel Includes	GST	5.0%	\$5.19
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

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THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: K, Anees

TRAN: 1430879

2015/02/24 12:26:17

ST: C10623



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

SHELL CANADA PRODUCTS

3130 68 ST NE

CALGARY, AB T1Y 6Y1

(403) 280-2483

Tax Description	Qty	Amount
F Bronze No5		
116.967 L @ \$0.949/ L		\$111.00
AIR MILES Discount	1	\$0.00
F ULTIMATE WASH WG	1	\$10.99
Sub Total		\$121.99
5.0% GST tax on	\$10.99	\$0.55
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$122.54</b>
MASTERCARD:		\$122.54
Change		\$0.00

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MASTERCARD

XXXXXXXXXX

TERMINAL No. B9103812

C

PURCHASE

INV No. 1038125616

APPROVAL No.

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

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IMPORTANT

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SCANNED Promo 0

Fuel Includes	GST	5.0%	\$5.29
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032RT	
GST - Merch - AB	No.	852044742	

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

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\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Brar, Harna TRAN: 2026442

2015/02/27 15:31:50

ST: C10381

ENCASED WASH CODE

ULTIMATE WASH WG

Code expires after 100 days

Valid for one wash, this location only





# 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, 2015

Page 1 of 3

Statement includes payments and charges received by February 16, 2015

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.

2799

## New Transactions for B MCALLISTER MLA

Amount \$

January 23	CalgParkAuth 1603412 CALGARY GOVERNMENT SERVICES	21.00
January 26	CalgParkAuth 1605913 CALGARY GOVERNMENT SERVICES	21.00
January 27	IMPARK00030175U CALGARY Goods or Services	12.60
Total New Transactions for B MCALLISTER MLA		54.60

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**



000271  
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-XXXX [REDACTED]  
Date  
March 18, 2015

Page 1 of 3

Statement includes payments and charges received by March 18, 2015.

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.

2777

Listing of Charges and Credits

Amount \$

## New Transactions for B MCALLISTER MLA

Amount \$

February 27	STAMPEDE PARKING CALGARY Sporting Events	15.00
March 3	CalgParkAuth 1636409 CALGARY GOVERNMENT SERVICES	4.50
March 11	CalgParkAuth 1644248 CALGARY GOVERNMENT SERVICES	4.00
Total New Transactions for B MCALLISTER MLA		23.50

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

000284

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

December 16, 2014

Page 1 of 2

Statement includes payments and charges received by December 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.

2857

Listing of Charges and Credits

Amount \$

## New Transactions for B MCALLISTER MLA

Amount \$

November 19	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	34.00
December 9	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	15.00
Total New Transactions for B MCALLISTER MLA		49.00

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

000279



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)

**Member Name:** McAllister, Bruce

**Constituency:** Chestermere-Rocky View

**For the Month of:** December

**Year:** 2014

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 type="checkbox"/>	19.81	0.99	20.80
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<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"/>			
Grand Total						\$514.43	\$25.72	\$540.15

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

Member Signature

Date

Dec. 29/15



# 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)

Member Name: McAllister, Bruce

Constituency: Chestermere-Rocky View

For the Month of: January

Year: 2015

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		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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"/>			
Grand Total						\$68.10	\$3.40	\$71.50

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

Member Signature

Date

Feb 10 / 15





# 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)

Member Name: McAllister, Bruce

Constituency: Chestermere-Rocky View

For the Month of: February

Year: 2015

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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"/>			
Grand Total						\$98.90	\$4.95	\$103.85

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

Member Signature

Date

March 3/15

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:

Refreshments for school event.



#56 CALGARY, ALBERTA

2853-32 STREET N E  
CALGARY ALBERTA

T1Y 6T7

MEMBER [REDACTED]

\*\*\*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  
\*Bottom of Basket Item Count = 2

35500 KS WATR500\*\* 3.95  
DEPOSIT 3.50  
ENVIRO FEE N .35  
35500 KS WATR500\*\* 3.95  
DEPOSIT 3.50  
ENVIRO FEE N .35

6 @ 7.99  
169327 CHOC COOKIE 47.94  
TOTAL NUMBER OF ITEMS SOLD = 10

TOTAL 79.14  
VF Interac 79.14

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231142 0010013950 C  
09/17/14 10:27:32  
Invoice#: 47618

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

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$79.14

0056 006 0000000008 0026

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 10  
CASHIER: DARCY E REG# 6  
2014/09/17 10:27 0056 06 0026 8

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



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:

Lunch meeting to discuss constituent issues.

DOCKSIDE BAR AND GRILL  
109 EAST CHESTERMERE DR  
CHESTERMERE AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/01/09  
TIME 0747 13:23:45  
CLERK ID 33  
RECEIPT NUMBER  
CB2000417-001-359-004-0

PURCHASE  
AMOUNT \$30.29  
TIP \$4.54  
TOTAL

**\$34.83**

Interac  
A0000002771010  
1BD7527B1CF61569  
0080008000-E800  
F0607D97BFC8051A  
0080008000-F800

**APPROVED**

AUTH# [REDACTED] 00-001  
THANK YOU

CARDHOLDER COPY

\*\*\*\*\*

**Chestermere Landing**

109 East Chestermere Dr.  
Chestermere, Alberta  
403-246-4343

\*\*\*\*\*

01/09/15 1:04 PM  
Table Cust 1 Order # 6543  
Your Server: Megar

\*\*\*\*\*

**Tab #7**  
1 Thai Salad 9.95  
1 Clubhouse Chicken 15.95  
1 Add Side Soup 2.95

Taxable: 28.85

Sub-total: 28.85

GST: 1.44

**Total Due: 30.29**

Join us for  
live music every Saturday  
and NFL Sunday Ticket

GST #R2614537RT0001

Please Pay Your Server

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Melanie Scott

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Office Refreshments

\$27.81 = hosting

WE WANT TO KNOW HOW WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

<http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 1136

Your opinion counts  
(Le sondage est également offert en français).

**Walmart**   
Supercentre

SUPERCENTER  
WE SELL  
FOR LESS  
255 E. HILLS BLVD SE  
CALGARY, T2A 4X7

COFFEE- TAS 006020000102 \$9.27 D  
COFFEE- TAS 006020000102 \$9.27 D  
COFFEE- TAS 006020000102 \$9.27 D  
SUBTOTAL

MULTI DISCOUNT

SUBTOTAL  
GST 5%  
TOTAL  
DEBIT TEND  
CHANGE DUE  
GST/HST 137466199 RT  
QST 1016551356 TQ 00

TRANSACTION RECORD P

CHEQUING  
RRN # 001001605

TERMINAL ID WMTAU201425  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 94C92316BC6BF5FE  
\*PIN VERIFIED

01/18/15 14:30:38

# ITEMS SOLD 48

TC# 2571 1434 0654 5330 7247 4



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
01/18/15 14:30:43

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Melanie Scott

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Office Refreshments

\*31.18 = hosting



ROCKY VIEW AB 1076

COSTCO WHOLESALE #1076  
300-293020 Crossiron Common  
Rocky View, AB T4A0J6  
MEMBER [REDACTED]

124298	ARROWHED 15L	3.39
	DEPOSIT	.25
	ENVIRO FEE N	.08
124298	ARROWHED 15L	3.39
	DEPOSIT	.25
	ENVIRO FEE N	.08
124298	ARROWHED 15L	3.39
	DEPOSIT	.25
	ENVIRO FEE N	.08
124298	ARROWHED 15L	3.39
	DEPOSIT	.25
	ENVIRO FEE N	.08
35500	KS WATR500**	3.95
	DEPOSIT	3.50
	ENVIRO FEE N	.70

35500	KS WATR500**	3.95
	DEPOSIT	3.50
	ENVIRO FEE N	.70

TOTAL NUMBER OF ITEMS SOLD [REDACTED]



## 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.

DOCKSIDE BAR AND GRILL  
109 EAST CHESTERMERE DR  
CHESTERMERE ABCARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/01/21  
TIME 5904 13:02:59  
CLERK ID 17  
RECEIPT NUMBER  
C82017209-001-403-005-0PURCHASE  
AMOUNT \$48.09  
TIP \$7.00  
TOTAL

\$55.09

MasterCard  
A0000000041010  
2B3B1869331C8D8D  
0000008000-ED00  
7D8F4CD1F9B267A5

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS\*\*\*\*\*  
Chestermere Landing109 East Chestermere Dr.  
Chestermere, Alberta  
403-248-4343

\*\*\*\*\*

01/21/15 1:02 PM

Table 530 Cust 3 Order # 7611

Your Server: Tiare

\*\*\*\*\*

1 Lg. Caesar Salad	9.95
Add Chicken	3.95
1 Chicken Pecan Salad	13.95
1 Landing Deluxe Burger	14.95
1 Coke	3.00

Taxable: 45.80

Sub-total: 45.80

GST: 2.29

Total Due: 48.09

Come skating on our rink then  
join us for some delicious pizza

Live music every Saturday

GST #80261453/RT0001

Please Pay Your Server

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.

ROCK IN HORSE  
CAFE  
100 MAIN STREET BALZAC, ALBERTA

2 X		\$8.95
BURGER FRIES	TI	\$17.90
2 X		\$1.00
LUNCH SIDE		\$2.00
2 X		\$1.55
LUNCH BEV	TI	\$3.10
SUBTOTAL		\$24.15
TAXABLE1		\$23.00
TAX1 AMOUNT		\$1.15
CHARGE		\$24.15
13:43	02-05-2015	
091856		00

THANK YOU  
PH# 403 275 8777

ROCKIN' HORSE CAFE  
100 MAIN STREET  
BALZAC AB T0M 0E0  
(403) 275-8777

Term ID: 30104981

GST #:

Purchase

XXXXXXXXXXXX Chequing  
DEBIT Entry Method: Dipped

2015/02/05 12:09:30

Inv #: 1006943 Appr Code: [REDACTED]

Seq #: 1007402 Batch#: 000328

Amount: \$ 24.15

Tip: \$ 2.00

Terminal Fee: \$ 0.25

Total: \$ 26.40

Hosttimestamp: 20150205120935

00 Approved 000 Thank You

Application Label: Interac  
ATD: A0000002771010  
TVR: 80 00 00 80 00  
TSI: 68 00  
TC: 2EBB0F4796974420

Customer Copy  
THANK YOU!  
Have a Good Day

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with Constituent to discuss concerns.

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

8 T02AM T

-----

Chk 2561	Feb12'15 12:42P	Gst 2
-----		
<b>Takeout</b>		
1 Buffalo Ckn Cb		9.09
Buffalo Ckn		
White Bun		
Fries - Rg		
Pepsi		
1 Orig Cb 4		7.69
Orig		
Fries - Rg		
Pepsi		
XXXXXXXXXX		
Debit		17.62
Subtotal		16.78
GST		0.84
Payment		17.62
*Total Due (Cash only) 17.60		

We'd Love To Hear  
How We Did Today.

Contact us at:  
guestservices-harveys@cara.com  
or call 1-844-729-7828

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Constituent to discuss concerns.

DOCKSIDE BAR AND GRILL  
109 EAST CHESTERMERE DR  
CHESTERMERE AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/02/14  
TIME 5102 13:21:00  
CLERK ID 07  
RECEIPT NUMBER  
082017209-001-429-001-0

PURCHASE  
AMOUNT \$33.50  
TIP \$6.50  
TOTAL

**\$40.00**

MasterCard  
A0000000041010  
4362D575CEAD73FC  
0000008000-E800  
A6445A2F1A0B20AA

**APPROVED**

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*

**Chestermere Landing**  
109 East Chestermere Dr.  
Chestermere, Alberta  
403-248-4343

\*\*\*\*\*

02/14/15 1:18 PM  
Table 300 Cust 1 Order # 0320  
Your Server: Gelliane

\*\*\*\*\*

2 The Original Cabin Burger 25.90  
2 Cranberry Juice 6.00

Taxable: 31.90

Sub-total: 31.90

GST: 1.60

**Total Due: 33.50**

Come skating on our rink then  
join us for some delicious pizza

Live music every Saturday

GST #802614537RT0001

Please Pay Your Server



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Constituent to discuss concerns.

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

|||| PURCHASE ||||

02-19-2015 13:37:36

Exp Date 02/19/15 Card Type MC  
Name: BRUCE MCALLISTER  
A0000000041010 MasterCard

Trace # 670015  
FS2263517701

Inv. # 32831  
RRN 001001801

Purchase	\$43.85
Tip	\$5.00
<b>Total</b>	<b>\$48.85</b>

( 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 # 17  
CHECK# 33418  
DATE/TIME: 2/19/2015 1:02:00 PM  
CASHIER: 100101  
STATION: 01

1 2 SPRING ROLLS (4 ROLLS)*	\$6.95
1 32 GRILLED SHRIMP, PORK*	\$13.95
1 298 GRILLED CHICKEN, SHR*	\$12.95
1 COCA COLA*	\$1.95
1 119 BUBBLE TEA*	\$2.95
AVOCADO FLAVOUR COCONUT JELLY	
1 ROUNDING	\$0.01
Subtotal	\$41.76
Tax	\$2.09
<b>GRAND TOTAL</b>	<b>\$43.85</b>

Opened: 2/19/2015 1:02:00 PM

THANK YOU  
PLEASE 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:

Meeting with Constituent to discuss concerns.

TRANSACTION RECORD  
CREEKERS MARKET  
20 WHITE AVENUE TOLOKO  
BRAGG CREEK AB  
21777094  
PURCHASE  
02-20-2015 09:03:06  
Acct # [REDACTED]  
Account Chequing Card Type DP  
A0000002771010 Interac  
Trace # 660002 Operator 101  
FB2177709401  
Inv. # 6850  
[REDACTED] RRN 001195001  
Purchase \$17.80  
Tip \$2.20  
Total \$20.00  
(00) APPROVED-THANK YOU  
Retain this copy for your records  
Customer copy

Creekers  
20 White Avenue  
CREEKERS BISTRO  
White ave  
BRAGG CREEK  
Table Q#1  
Trans #: 41321 Serv: DAY  
2/20/2015 9:06 AM # Cust:1  
Quan Descript Cost  
2 BAGEL EGGER \$12.00  
2 LARGE COFFEE \$5.20  
Net Total: \$17.20  
GST \$0.60  
TOTAL: \$17.80  
Amount Due: \$17.80  
Food: \$12.00  
Other: \$5.20  
THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Constituent to discuss concerns.

CREEKERS MARKET  
20 WHITE AVENUE TOLOKO  
BRAGG CREEK AB  
21777094

|||| PURCHASE ||||

03-06-2015 09:16:07

Acct # [REDACTED]

Exp Date [REDACTED] Card Type: MC

Name: BRUCE MCALLISTER

A0000000041010 MasterCard

Trace # 800001 Operator 101

FB2177709401

Inv. # 7405

RRN 001209001

Purchase \$17.00

Tip \$3.00

Total \$20.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

Creekers  
20 White Avenue  
CREEKERS BISTRO

White ave  
BRAGG CREEK

Table Q#1

Trans #: 42546 Serv: DAY  
3/6/2015 9:15 AM # Cust:1

Quan	Descript	Cost
1	710ML POP	\$3.00
1	NESTLE WATER	\$1.40
2	BAGEL EGGER	\$12.00

Net Total: \$16.40

GST \$0.60

TOTAL: \$17.00

Amount Due: \$17.00

Food: \$12.00

Beverage: \$4.40

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with Constituent to discuss concerns.

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

|||| PURCHASE ||||

03-06-2015 12:49:52

Acct # 519398 |||||

Exp Date 02/18 Card Type MC

Name: BRUCE MCALLISTER

A0000000041010 MasterCard

Trace # 820012

FS2263517701

Inv. # 33537

RRN 001001496

TVR 0000000000

TSI E800

TC 6A6863D7FBDECDFA

Purchase \$33.40

Tip \$6.60

Total \$40.00

(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

Rice For King

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

TABLE # 10  
CHECK# 34394  
Closed to Credit Card

DATE/TIME: 3/6/2015 12:49:50 PM  
CASHIER: 100101  
STATION: 01

1 30 GRILLED SHRIMP,BEEF,C*	\$13.95
1 44 STIR FRIED SATAY CHIC*	\$13.95
2 COCA COLA*	\$3.90
1 ROUNDING	\$0.01

Subtotal \$31.81

Tax \$1.59

GRAND TOTAL \$33.40

Credit \$33.40

Opened: 3/6/2015 12:11:01 PM

THANK YOU  
PLEASE 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 to discuss constituent concerns.



\*\*\*\*\*

**Powderhorn Saloon**

7 Balsam Ave.

Bragg Creek, Alberta T0L-0K0

Phone: (403) 949-3946

www.powderhornsaloon.ca

**Reference: STAGER**

12/30/14 12:44 PM

Table Cust 1 Order # 0740

Your Server: 77 - Tal

\*\*\*\*\*

THE POWDERHORN SALOON  
7 BALSAM AVE  
BRAGG CREEK AB T0L 0K0  
(403) 949-3946

**SALE**

Clerk #: 000077

MID: 4382638

TID: C4382638

REF#: 00000004

Batch #: 011

SEQ: 011001001004

12/30/14

12:44:38

APPR CODE: [REDACTED]

MASTERCARD [REDACTED]

AMOUNT \$34.84  
TIP \$7.16  
TOTAL \$42.00

00 - APPROVED - 001

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSE: 08 00

THANK YOU

TOYER COPY

**Tab #7**

1 Fish n Chips	15.95
1 Powderhorn Burger	12.95
1 Coke	2.14
1 Diet Coke	2.14

Taxable: 33.18

Sub-total: 33.18

GST: 1.66

**Total Due: 34.84**

GST# 82903 0626

Please Pay Your Server

Live Music EVERY Friday Night

Check Us Out On Facebook

www.powderhornsaloon.ca

Dont Forget

OPEN-JAM on Wednesdays

Let The Powderhorn Host Your Next Party

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Bruce McAllister

Claimant Name: Bruce McAllister

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Lunch meeting to discuss constituent concerns.

BOSTON PIZZA # 252  
#200 -196 CHESTERM T1X1V3  
CHESTERMERE AB  
20674697  
BW2067469732

\*\*\*\* PURCHASE \*\*\*\*

01-02-2015 12:28:51  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: BRUCE MCALLISTER  
A0000000041010 MasterCard

Check # 11  
Trace # 554 Operator 357  
Inv. # 570  
RRN 001023002

Purchase \$35.96  
Tip \$6.04  
Total \$42.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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

BOSTON PIZZA  
CHESTERMERE #252  
0011 Table 62 #Party 2  
CASSANDRA S SvrCk: 8 11:54 01/02/15

1 TAZO TEA 3.00  
1 N.S. POP 3.00  
1 CHIP CHKN CLUB, original,  
w/fries, side gravy 15.75  
1 1/2 SAUSG ARRA 12.50

Sub Total: 34.25  
GST : 1.71  
01/02 12:27 TOTAL: 35.96

THANK YOU  
GST # 811537216  
PLEASE PAY SERVER  
JOIN US FOR  
PASTA TUESDAY!

ALL MIX & MATCH \$7.99  
Tell us how we did and  
We value your feedback.  
Complete a short survey and receive  
a weekly chance to WIN an  
awesome \$50 Boston Pizza Gift Card.  
Keep this receipt and go to  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
OR call 1.888.205.5778

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

11212-10000-25011

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:

Coffee supplies for office

*3.89 = coffee supplies*



Safeway Chestermere Station  
100-135 Chestermere Stn Way Chestermere  
Phone: 403.410.9700  
GST# 817093735

Served by: Julie P

CoffMate DD Mate \$3.89 C

SUBTOTAL

5% GST

TOTAL

Debit

Cash

TENDER

CHANGE

NUMBER OF ITEMS 2

Reward Miles you could have earned  
with an AIR MILES Collector Card: 1

MERCHANT ID 040080036897 INSERTED  
CLIENT ID 9803 RECEIPT# 3484000  
TERMINAL ID 009 TRACE# 00733143

\*\* PURCHASE \*\* \$ 33.28

ACCOUNT Chequing RESP 000  
DATE 02/11/2015 TIME 13:05:06  
REF # 00000040

APPL. Interac  
AID A0000002771010  
TVR 0030008000 TSI F800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	02/11/15
9	3484	8991	126	13:05:11

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*

You Have Earned  
3 Stamp(s)  
in the Zwilling Promotion

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:

Meeting refreshments.

*Tim Hortons*

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

1 Take 10 Original Blend	\$15.75
1 Muf-Assrtd Dozen	\$11.69
Subtotal:	\$27.44
GST:	\$0.79 PST:
GrandTotal:	\$28.23
Debit:	\$28.23
Change Due:	\$0.00

Take Out

# 477

300 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Sat Feb 14, 2015 09:14:56

Receipt # : 13217444

GST #R827702945

DEBIT

\*\*\*\*\*

Account:

CHEQUING

Card Entry:TAP\_ICC

Sequence:000061

Trans Type:Purchase

\$28.23

Merchant #:

030000022718

Term #:

204

Ref #:

00000061

Trace #:

00893583

Application Label:

Interac

AID #:

A0000002771010

TUR #:

8000008000

TSI #:

2800

APPROVED

Guest Copy

REPRINT RECEIPT



## Personal Expense Claim Receipt Description

Member Name: Bruce McAllisterClaimant Name: Melanie ScottExpense Category: Hosting

For hosting, select one:

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

Purpose:

Office refreshments.

**BIG BRANDS FOR LESS**

**Walmart** 

SUPERCENTER  
WE SELL  
FOR LESS  
255 E. HILLS BLVD SE

[REDACTED]

COFFEE- TAS 006020000102 \$9.27 D  
COFFEE- TAS 006020000102 \$9.27 D  
SUBTOTAL [REDACTED]  
MULTI DISCOUNT [REDACTED]

SUBTOTAL [REDACTED]  
GST 5% [REDACTED]  
TOTAL [REDACTED]  
MCARD TEND [REDACTED]

MasterCard \*\*\*\* \* [REDACTED]

REF # 605400352259  
PAYMENT SERVICE - A

AID A0000000041010  
TC 6D717492DE4310BF  
TERMINAL # WMTAU201499  
\*Pin Verified

02/22/15 17:21:37

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

**# ITEMS SOLD 32**  
TC# 6524 1072 0018 7759 0181



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
02/22/15 17:21:37

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

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Bruce McAllisterClaimant Name: Melanie ScottExpense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with constituent.

JUGO JUICE Chestermere

Tbl:0

Ref:123030

Chk:123030

Ramandeep

2/27/2015 12:48 pm

.Green Tea Buzz 5.95

2 Add Wrap/Flatbrd 11.90

.Summer Strawberry 5.95

SubTotal 23.80

.GST 1.19

Total 24.99

Debit 24.99

Amount Paid 24.99

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

Proud sponsor of the Scotiabank  
Calgary Marathon Jugo Juice 10K

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



#56 CALGARY, ALBERTA

MEMBER

35500 KS WATR500**	3.95
DEPOSIT	3.50
ENVIRO FEE N	.35
35500 KS WATR500**	3.95
DEPOSIT	3.50
ENVIRO FEE N	.35

TOTAL 15.60  
VF MasterCard 15.60

\*\*\*\*\*  
REFERENCE#: 66231142-0010018930 C  
09/29/14 11:55:44  
Invoice#: 40617

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

PURCHASE - MASTERCARD

MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$15.60

0056 006 0000000035 0111

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2

CASHIER: Brenda H

REG# 6

2014/09/22 11:55 0056 06 0111 35

GST/HST #121476329

THANK YOU!

GST# 121476329RT

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



SUPERCENTER  
WE SELL  
FOR LESS  
255 E. HILLS BLVD SE  
CALGARY, T2A 4X7

ST# 1136 OP# 00000213 TE# 06 TR# 02832

GV 24X500ML	060538887928	\$3.94 D
AB BEV CRF	000030635235	\$0.24 H
AB DEPOSIT	068113171083	\$2.40 H
GV 24X500ML	060538887928	\$3.94 D
AB BEV CRF	000030635235	\$0.24 H
AB DEPOSIT	068113171083	\$2.40 H
SUBTOTAL		

MULTI DISCOUNT

SUBTOTAL  
GST 5%  
TOTAL  
DEBIT TEND  
CHANGE DUE  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
GST

TRANSACTION RECORD PURCHASE

CHEQUING \*\*\*\*\*  
RRN # 001001506

TERMINAL ID WATAU201441  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 9D827A3B5C2D90EF  
\*PIN VERIFIED

11/30/14 11:51:37

# ITEMS SOLD 17

TC# 4211 6400 7026 5130 1542 4



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
11/30/14 11:51:42



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



## 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

Transaction: 0000070807

Terminal: 00134-R2

Date: 03/06/2015

Time: 13:04

Employee: 10002174

Customer 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
DAVIDs Tea Filters (T)	1	9.50	9.50
Subtotal			\$ 39.50
GST			1.98
Total			\$ 41.48

Card payment Chequing \$ 41.48  
GST:807138417RT0001

Our organic teas are certified by Ecocert Canada

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 an exchange within 30 days of purchase. Just don't forget your receipt! All refunds will be processed in the same tender as your original purchase.

Exchanges only with gift receipt.

Please note - all discounted items are final sale.

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

00134-R20000031474