

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
 Member EDR 2015-16 - 28th Leg
 Chestermere-Rocky View - Bruce McAllister
 For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$437.14	\$437.14
MLA Parking Cap - \$		\$11.90	\$11.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$182.14	\$182.14
Other			
Hosting - \$			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)		7	7
Travel Accommodations Allowance (days; 10 max)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF		4,608	4,608
Special Trips (5 trips per year) - NF			
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		4	4
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

\$ - 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:

SHELL CANADA PRODUCTS

HIGHWAY 22 BOX 415

BRAGG CREEK, AB TOL OKO

(403) 949-3990

Tax	Description	Qty	Amount
F	Bronze No1		
	128.127 L @ \$0.999/ L		\$128.00
	AIR MILES Discount	1	\$0.00
	Sub Total		\$128.00
5.0% GST	tax on	\$0.00	\$0.00
0.0% PST	tax on	\$0.00	\$0.00
	TOTAL		\$128.00
	MASTERCARD:		\$128.00
	Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXX

TERMINAL No. 89215622

C

PURCHASE

INV No. 2156220691

APPROVAL No.

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%	\$6.10
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		109001057

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

Tell us about your recent visit at

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and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Wench, Mari TRAN: 1924600

2015/03/06 09:53:26

ST: C21562

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Fuel

SHELL CANADA PRODUCTS

37430 HWY 2 SOUTH

RED DEER, AB T4E 1B2

(403) 346-9230

Tax Description	Qty	Amount
F Bronze No10		
102.212 L @ \$0.949/ 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
TOTAL		\$97.00
MASTERCARD:		\$97.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89003672

PURCHASE

INV No. 0036729563

APPROVAL No. [REDACTED]

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

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AM [REDACTED]

SCANNED Promo 0

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

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

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Mehmood, Ya TRAN: 5178974

2015/03/26 18:27:18

ST: C00367

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Fuel

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

Tax Description	Qty	Amount
F Bronze No6		
120.120 L @ \$0.999/ L		\$120.00
AIR MILES Discount	1	\$0.00
Sub Total		\$120.00
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$120.00
MASTERCARD:		\$120.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89120592

PURCHASE

INV No. 1205926121

APPROVAL No. [REDACTED]

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM [REDACTED] SCANNED Promo 0

Fuel Includes	GST	5.0%	\$5.71
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

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

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: iff1

TRAN: 2748802

2015/04/01 14:22:52

ST: C12059

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Fuel

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

Tax Description	Qty	Amount
F Bronze No1		
124.045 L @ \$0.919/ L		\$114.00
AIR MILES Discount	1	\$0.00
Sub Total		\$114.00
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$114.00
MASTERCARD:		\$114.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 89120592
C

PURCHASE

INV No. 1205920299

APPROVAL No. [REDACTED]

MasterCard

AID A0000000041010

VR 0000008000

SI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM [REDACTED] SCANNED Promo 0

Fuel Includes	GST	5.0%	\$5.43
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

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

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and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: iff1

TRAN: 2811461

2015/05/12 11:38:21

ST: C12059



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
April 17, 2015



Page 1 of 3

Statement includes payments and charges received by April 17, 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.

2787

Listing of Charges and Credits

Amount \$

New Transactions for B MCALLISTER MLA

Amount \$

March 27	CalgParkAuth 1659229 CALGARY GOVERNMENT SERVICES	4.00
March 27	CalgParkAuth 1659547 CALGARY GOVERNMENT SERVICES	8.50
Total New Transactions for B MCALLISTER MLA		12.50

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

000274

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: March

Year: 2015

Employee #:

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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			<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						\$182.14	\$9.11	\$191.25

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