

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 011 - Calgary-Fish Creek - MLA Myles McDougall
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$9.52	\$9.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$19.76	\$19.76
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance		\$273.18	\$273.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$5,300.02	\$5,300.02
Event Tickets Disclosable - \$		\$135.00	\$135.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		1.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

Note:

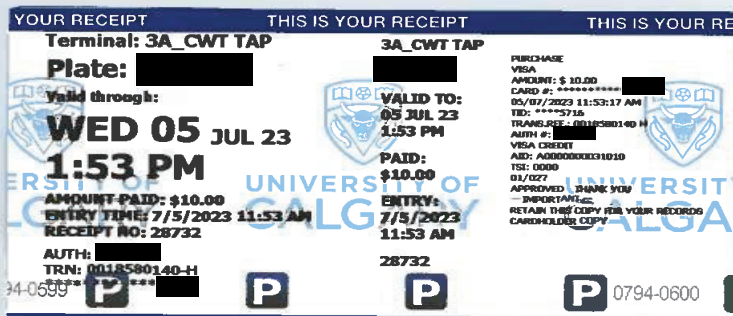
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME27543 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP27578 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27578
Description	June 2023 - Per-Diems
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	August 25, 2023
Date Received	August 25, 2023
Mailing Address	████████████████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
371	Jun 5, 2023	Travel to/from Capital	Edmonton, Orientation for			X	19.76	0.99	20.75
							19.76	0.99	20.75

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta
ME29476 - Members' Other Expenses Claim Form

Receipt Description	Hotel for Caucus Retreat
Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Member Travel

	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
---	--

Myles McDougall

████████████████████
 ████████████████████
 Canada

Room No. : 0234
 Arrival : 09-13-23
 Departure : 09-15-23
 Page No. : 1 of 2
 Folio No. : ██████████
 Conf. No. : ██████████
 Cashier No. : 6
 Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
 Group Name : UCP Caucus
 Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	Visa XXXXXXXXXXXX██████ XX/XX		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID _____ Credit Card # XXXXXXXXXXXX██████

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE27400 - Staff Other Expenses Claim Form

Receipt Description	Supplies from Staples
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Other

STAPLES CANADA
University
"3909 University Ave. NW"
Calgary, AB T3B 6K3
587-329-5688

SALE 00014 0 014 00130
0462 07/09/23 13:43

0004961

1

1

1

1

1

1

1

1

TIMS KCUP VARIETY N
63209112745 26.99N

SubTotal
GST 5.00%

Total

TRANSACTION RECORD

Interac C Purchase SAVINGS
Authorization Number 130 66343244
0010015010 07/09/23 13:45:17
00/001 APPROVED - THANK YOU A0000002771010
Interac A0000002771010
0080008000 EC00

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
04620709230013014

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES462 to 20200
OR
Visit staples.ca/survey/462
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.




Legislative Assembly of Alberta
SE29303 - Staff Other Expenses Claim Form

Receipt Description	Supplies for BBQ Costco
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Individual Constituent(s)



Order Details

Order Number 1057211580 Order Date 08/31/2023 Membership Number [REDACTED]	Payment Method  Mastercard ending in [REDACTED] Expires [REDACTED]	Shipping Address Myles McDougall 7-1215 LAKE SYLVAN DR SE CALGARY, AB T2J 3Z5 [REDACTED]	Billing Address Althea Adams [REDACTED]
--	--	--	--

Feedback

Item	Quantity	Status	Total Price
[REDACTED]			
Heinz Ketchup Upside Down Bottle, 24 x 375 mL Item #699959 \$49.99	1	Cancelled	\$0.00
Pure Life Water, 35 x 500 mL Item #339029 \$9.99	3	Shipped	\$29.97

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



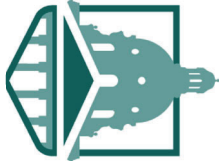
Legislative Assembly of Alberta

SE29303 - Staff Other Expenses Claim Form

Receipt Description	Supplies for BBQ Costco		
Member Name	Myles McDougall		
Claimant	Althea Adams		
Expense Category	Hosting - Individual Constituent(s)		

ENVIRO FEE CLN Item #823600000000 \$1.40	3	Shipped	\$4.20
DEPOSIT CL Item #823100000000 \$3.50	3	Shipped	\$10.50
French's Yellow Mustard, 2 x 830 mL Item #192264 \$9.99 Discount \$4.00	2	Shipped	\$19.98
<div style="position: absolute; top: 0; right: 0; bottom: 0; left: 0; display: flex; align-items: center; justify-content: center;"> Feedback </div>			
Kirkland Signature Organic Juice Assorted Flavours, 40 x 200 mL Item #1417235 \$17.49	6	Shipped	\$104.94
ENVIRO FEE CLN Item #823600000000 \$1.60	6	Shipped	\$9.60

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta SE29303 - Staff Other Expenses Claim Form

Receipt Description	Supplies for BBQ Costco
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Individual Constituent(s)

[Feedback](#)

DEPOSIT CL	6	Shipped	\$24.00
Item #823100000000			
\$4.00			

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE29303 - Staff Other Expenses Claim Form

Receipt Description	Supplies for BBQ Costco
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Individual Constituent(s)

Order Summary

Subtotal	██████████	██████████
Shipping		\$0.00
Costco Grocery Surcharge		\$0.00
Estimated GST	██████████	
Estimated HST		\$0.00
Estimated PST		\$0.00
Estimated QST		\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.		
Order Total		██████████

Feedback

GST/HST|PST Numbers for Costco.ca
 GST/HST: 121476329RT0001
 British Columbia: PST-1001-0028
 Manitoba PST: 261561-4
 Saskatchewan PST: 1708601
 Quebec QST: 1018199561TQ0001
 Newfoundland SSBT: 605515

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE29387 - Staff Other Expenses Claim Form

Receipt Description	Additional supplies for MLA BBQ
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Individual Constituent(s)



Order Details

Order Number 1058493681 Order Date 09/07/2023 Membership Number [REDACTED]	Payment Method  Mastercard ending in [REDACTED] Expires [REDACTED]	Shipping Address Myles McDougall 7-1215 LAKE SYLVAN DR SE CALGARY, AB T2J 3Z5 [REDACTED]	Billing Address Althea Adams [REDACTED]
--	--	--	--

Feedback

Item	Quantity	Status	Total Price
Heinz Ketchup Upside Down Bottle, 24 x 375 mL Item #699959 \$49.99	1	Shipped	\$49.99
Miss Vickie's Potato Chips Variety Pack, 36 x 24 g Item #1099716 \$17.99	15	Shipped	\$269.85

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE29387 - Staff Other Expenses Claim Form

Receipt Description	Additional supplies for MLA BBQ
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Individual Constituent(s)

Order Summary

Subtotal (16 Items)	\$319.84
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
GST (G)	\$13.49
HST (H)	\$0.00
PST (P)	\$0.00
QST (Q)	\$0.00
Order Total	\$333.33

Feedback

GST/HST|PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
VF16828 - Vendor Payment Submission Form

Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Hosting - Group (MLA Family BBQ)

Spolumbos Fine Foods

1308 - 9 Ave SE
 Calgary, Alberta T2G 0T3
 Canada
 www.spolumbos.com

INVOICE

Invoice No.: 223245
 Date: 2023-09-16
 Ship Date: 2023-09-16
 Page: 1
 Re: Order No. 97040

Sold to:
 - No Account on File
 CALGARY, AB

Ship to:
 Calgary -Fish Creek-BBQ
 1418 Lake Ontario Road SE
 Bonavista Downs Community Hall
 CALGARY AB
 Althea Phone [REDACTED]

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
39	Each	500	Spicy Sausage On A Bun	G	9.00		9.00	4,500.00
64	Order	1	Catering		250.00		250.00	250.00
Subtotal:								4,750.00
G - GST 5% GST/HST								225.00
Shipped By: _____ Tracking Number: _____							Total Amount	4,975.00
Comment: _____							Amount Paid	0.00
Sold By: _____							Amount Owning	4,975.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF16692 - Vendor Payment Submission Form

Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Other

Calgary-Fish Creek

From: Calgary-Fish Creek
Sent: Friday, August 11, 2023 12:20 PM
To: Myles McDougall
Subject: Fwd: Economic Developers Alberta (EDA) - Invoice #13357

From: Economic Developers Alberta (EDA) <admin@edaalberta.ca>
Sent: Friday, August 11, 2023 8:49:06 AM
To: Calgary-Fish Creek <Calgary.FishCreek@assembly.ab.ca>
Subject: Economic Developers Alberta (EDA) - Invoice #13357

Good morning I have registered MLA McDougall for the Minister Dinner @ our member rate.
Please let me know if you have any additional questions

Invoice



Economic Developers Alberta
Suite 127
#406, 917-85 St. SW
Calgary, AB T3H 5Z9
www.edaalberta.ca

INVOICE

Economic Developers Alberta (EDA)
Invoice #13357
Event registration

Issued: August 11, 2023

Status: Unpaid

Bill to:

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF16692 - Vendor Payment Submission Form

Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Other

Bill to:

Province of Alberta
Myles McDougall

Item	Amount
Registration for "2023 EDA Ministry Dinner" (October 18, 2023 5:00 PM - 9:00 PM, Coast Edmonton Plaza Hotel, 10155-105 St., Edmonton AB.), Member	\$135.00
	GST \$6.75

Total: \$141.75

Balance Due within 30 days of receipt: \$141.75

EDA GST # 86146 0715 RT001

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.