

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 011 - Calgary-Fish Creek - MLA Myles McDougall
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$14.29	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,266.24	\$1,286.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			\$273.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$92.86	\$5,392.88
Event Tickets Disclosable - \$			\$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	8.0	9.0
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.

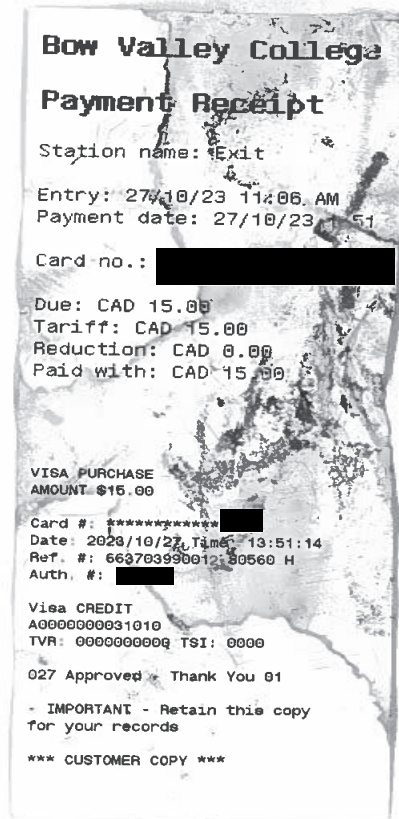
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME31592 - Members' Other Expenses Claim Form

Receipt Description	Parking for luncheon
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

MP31266 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31266
Description	October 2023 - Per-Diems
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	November 8, 2023
Date Received	November 8, 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
2379	Oct 3, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2380	Oct 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2381	Oct 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2382	Oct 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2383	Oct 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2384	Oct 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2385	Oct 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2386	Oct 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2387	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2388	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							395.70	19.80	415.50

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

MP31268 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31268
Description	August 2023 - Per-Diems
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	November 8, 2023
Date Received	November 8, 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
2390	Aug 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2391	Aug 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2392	Aug 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP31267 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31267
Description	September 2023 - Per-Diems
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 14, 2023
Date Received	December 14, 2023
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
2389	Sep 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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Legislative Assembly of Alberta

MP31799 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31799
Description	November 2023 - Per-Diems
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 14, 2023
Date Received	December 14, 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
2897	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2898	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2899	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2900	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2901	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2902	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2903	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2904	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2905	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2906	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2907	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2908	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2909	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2910	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

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

MP32024 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32024
Description	December 2023 - Per-Diems
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 14, 2023
Date Received	December 14, 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
3332	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3333	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3334	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3335	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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
SE31769 - Staff Other Expenses Claim Form

Hosting - \$62.88

Receipt Description	Cookies for constituency event
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Individual Constituent(s)

MERCHANT 22266122 C
 TERM S02226612208 RCPT 9753000
 ** Purchase ** \$ 62.88
 DEBIT #*****
 ACCOUNT Chequing RESP 001
 DATE 11/30/2023 TIME 15:12:52
 AUTH #
 REF# 001651206
 APPL Interac
 ATD A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	11/30/23
8	9753	8918	150	15:13:00

Thank you for shopping at Our Store
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
WIN 1 OF 3 \$500
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
 residents over the age of majority of
 Alberta; Western Ontario; Manitoba;
 and Saskatchewan.
 Contest ends Feb 3 2024.

Skill testing question to be correctly
 answered to win.

Odds of winning depend on number
 of entries received.



Safeway Thorncliffe
 5607-4 Street NW Calgary AB
 Phone: 403.730.4955
 GST# 895588788RT0001

Served by: Sydney L

Member card number: *****

BAKERY	
Cookies Shrt/Brd Spr	\$5.99 C
Cookies Shrt/Brd Spr	\$5.99 C
Cookie P/Mnt Shrtbrd	\$5.99 C
Cookie P/Mnt Shrtbrd	\$5.99 C
Cookies Shrt/Brd Spr	\$5.99 C
Cookies Shrt/Brd Spr	\$5.99 C
Cookies Shrt/Brd Spr	\$5.99 C
Cookie P/Mnt Shrtbrd	\$5.99 C
Cookie P/Mnt Shrtbrd	\$5.99 C
Cookie Sprinkle	\$2.99 C
YOU SAVED \$3.00	
Cookie Sprinkle	\$2.99 C
YOU SAVED \$3.00	
Cookie Sprinkle	\$2.99 C
YOU SAVED \$3.00	

SUBTOTAL	\$62.88
TOTAL TAX	\$0.00
TOTAL	\$62.88
Debit	TENDER \$62.88
Cash	CHANGE \$0.00

NUMBER OF ITEMS	12
*****YOUR SAVINGS*****	
Discounts & Specials	\$9.00
Your Total Savings	\$9.00
Percentage Savings	13%

SCENE+ POINTS
 Member number: *****
 Your SCENE+ POINTS Balance
 Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
 when using the Scotiabank Scene+
 Visa Card. Learn more at
scotiabank.com/2xthepoints

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 SE32109 - Staff Other Expenses Claim Form

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



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.