

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 011 - Calgary-Fish Creek - MLA Myles McDougall
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$405.47	\$429.28
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$460.50	\$460.50
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,297.50	\$2,583.50
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,963.49	\$7,963.49
Travel Accommodations Allowance		\$608.30	\$881.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$806.73	\$6,199.61
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	1,283.0	1,283.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,283.0</u>	<u>1,283.0</u>
Adverse Driving Conditions			
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	11.0	20.0
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

You are currently viewing this site in English. Would you like to make this your default language?

Yes

No

You can change your country and language settings in the future by using the selector at the top of the page.

IHG  ([//www.ihg.com/rewardsclub/gb/en/account-mgmt/home](https://www.ihg.com/rewardsclub/gb/en/account-mgmt/home))



MYLES BRIAN
([//www.ihg.com/rewardsclub/gb/en/account-mgmt/home](https://www.ihg.com/rewardsclub/gb/en/account-mgmt/home))

[Back to Stays and Events](#)

Hotel Bill

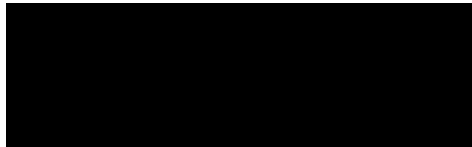
Feedback


Holiday Inn Express

Edmonton Downtown
10010 - 104th Street NW
Edmonton, Alberta T5J 0Z1
Canada

Hotel Front Desk: [Call Hotel](#)
Hotel Fax: [1-780-4266090](#)
Email Address: reserve@hiexedmonton.com

Myles Mcdougall



Confirmation number: 89072939
Room Number: 706
Folio Number: 

Check-In Date: 05/06/2023
Check-Out Date: 08/06/2023

Date / Description

AMOUNT

08/06/2023

***** [REDACTED]

[REDACTED]

08/06/2023

***** [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

06/06/2023

Parking IHG

\$15.24

[REDACTED]

Feedback

[Redacted]

[Redacted]

[Redacted]

[Redacted]

07/06/2023
Parking IHG

\$15.24

[Redacted]

[Redacted]

[Redacted]

[Redacted]


[Redacted]

You are currently viewing this site in English. Would you like to make this your default language?

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MYLES BRIAN
([//www.ihg.com/rewardsclub/gb/en/account-mgmt/home](https://www.ihg.com/rewardsclub/gb/en/account-mgmt/home))

[Back to Stays and Events](#)

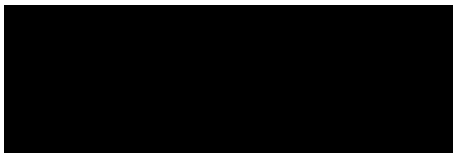
Hotel Bill

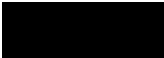
Holiday Inn Express

Edmonton Downtown
10010 - 104th Street NW
Edmonton, Alberta T5J OZ1
Canada

Hotel Front Desk: [Call Hotel](#)
Hotel Fax: [1-780-4266090](#)
Email Address: reserve@hiexedmonton.com

Myles Brian Mcdougall



Confirmation number: 81154867
Room Number: 716
Folio Number: 

Check-In Date: 28/08/2023
Check-Out Date: 29/08/2023

Feedback

Date / Description

AMOUNT

[REDACTED]

28/08/2023

\$15.24

Parking IHG

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Feedback

Terms and Conditions

The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.

Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.



Legislative Assembly of Alberta

MR37686 - Members' Temporary Accommodation Allowance Claim Form

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

A copy of your bill from Holiday Inn Express Edmonton Downtown

From: Holiday Inn Express (holidayinnexpress@tx.ihg.com)

To: [REDACTED]

Date: Wednesday, January 3, 2024 at 09:20 a.m. MST

We look forward to your next visit

[View with Images](#)



[Brand Experience](#) [Make a Reservation](#) [IHG One Rewards](#) [Need Help?](#)

We hope you enjoyed your stay at Holiday Inn Express Edmonton Downtown

As requested, here is a copy of your hotel bill.

[View Details](#)

Hotel Information



Edmonton Downtown
10010 - 104th Street NW
Edmonton AB T5J 0Z1

Front desk: 17804232450

Billing Information

MYLES BRIAN MCDUGALL

[REDACTED]
[REDACTED]
[REDACTED]

Folio Number: [REDACTED]
Confirmation Number: 27368122

Room Summary Information

Room: 619
Check-in Date: Sun 03 Dec 2023
Check-out Date: Thu 07 Dec 2023

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



Legislative Assembly of Alberta

MR37686 - Members' Temporary Accommodation Allowance Claim Form

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

Date	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]
Sun 03 Dec 2023	Parking IHG	15.24
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Mon 04 Dec 2023	Parking IHG	15.24
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Tue 05 Dec 2023	Parking IHG	15.24
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Wed 06 Dec 2023	Parking IHG	15.24
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

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



Legislative Assembly of Alberta

MR37478 - Members' Temporary Accommodation Allowance Claim Form

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

We hope you enjoyed your stay at Holiday Inn Express Edmonton Downtown

As requested, here is a copy of your hotel bill.

[View Details](#)



Hotel Information

Edmonton Downtown
10010 - 104th Street NW
Edmonton AB T5J 0Z1

Front desk: 17804232450

Billing Information

MYLES BRIAN MCDUGALL
[REDACTED]
[REDACTED]
[REDACTED]

Folio Number: [REDACTED]
Confirmation Number: 67060637

Room Summary Information

Room: 603
Check-in Date: Mon 26 Feb 2024
Check-out Date: Thu 29 Feb 2024

Date	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]
Mon 26 Feb 2024	Parking IHG	15.24

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



Legislative Assembly of Alberta

MR37478 - Members' Temporary Accommodation Allowance Claim Form

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

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Tue 27 Feb 2024	Parking IHG	15.24
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Wed 28 Feb 2024	Parking IHG	15.24
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

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



Legislative Assembly of Alberta

MR37479 - Members' Temporary Accommodation Allowance Claim Form

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

MYLES BRIAN MCDOUGALL

Room: 217

Check-in Date: Sun 11 Feb 2024

Check-out Date: Mon 12 Feb 2024

Folio Number: [REDACTED]

Confirmation Number: 68962202

Date	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]
Sun 11 Feb 2024	Parking IHG	15.24
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]



Terms and Conditions

This email was sent to [REDACTED]

You have received this email as a result of your recent transaction with Holiday Inn Express® Hotels & Resorts.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

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



Legislative Assembly of Alberta

MR39065 - Members' Temporary Accommodation Allowance Claim Form

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



10

03-22-24

Myles Brian Mcdougall	Folio No. : [REDACTED]	Room No. : 708
[REDACTED]	A/R Number : [REDACTED]	Arrival : 03-11-24
[REDACTED]	Group Code : [REDACTED]	Departure : 03-14-24
[REDACTED]	Company : [REDACTED]	Conf. No. : [REDACTED]
	Membership No. : PC [REDACTED]	Rate Code : IPHQS
	Invoice No. : [REDACTED]	Page No. : 1 of 2

Date	Description	Charges	Credits
03-11-24	Parking IHG	15.24	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03-12-24	Parking IHG	15.24	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03-13-24	Parking IHG	15.24	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Holiday Inn Express Downtown
 Edmonton10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090

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



Legislative Assembly of Alberta

MR39065 - Members' Temporary Accommodation Allowance Claim Form

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



10 03-28-24

Myles Brian Mcdougall	Folio No. : ██████████	Room No. : 812
██████████	A/R Number : ██████████	Arrival : 03-24-24
██████████	Group Code : ██████████	Departure : 03-28-24
██████████	Company : ██████████	Conf. No. : 27054265
	Membership No. : PC ██████████	Rate Code : IPHQS
	Invoice No. : ██████████	Page No. : 1 of 2

Date	Description	Charges	Credits
03-24-24	Parking IHG	15.24	
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
03-25-24	Parking IHG	15.24	
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
03-26-24	Parking IHG	15.24	
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
03-27-24	Parking IHG	15.24	
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	██████████		██████████
██████████	XXXXXXXXXX ██████████		██████████

Holiday Inn Express Downtown
Edmonton10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090

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

ML32230



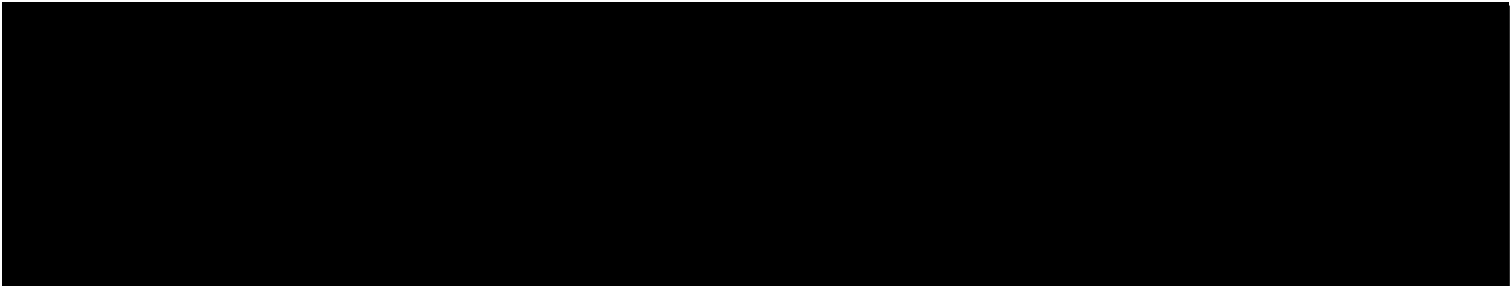
MLA Parking Cap - \$15.24

10

02-12-24

Myles Brian Mcdougall [Redacted]	Folio No. :	[Redacted]	Room No. :	702
	A/R Number :	[Redacted]	Arrival :	10-03-23
	Group Code :	[Redacted]	Departure :	10-04-23
	Company :	Government Alberta	Conf. No. :	82910331
	Membership No. :	PC [Redacted]	Rate Code :	IPHQS
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
10-03-23	Parking IHG	15.24	



Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	[Redacted]
Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Legislative Assembly of Alberta
ME32237 - Members' Other Expenses Claim Form

Receipt Description	Business Council of Alberta (BCA) Presents Premier
Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Member Parking



The Business Platinum Card
Statement of Account

Form ID ME32237

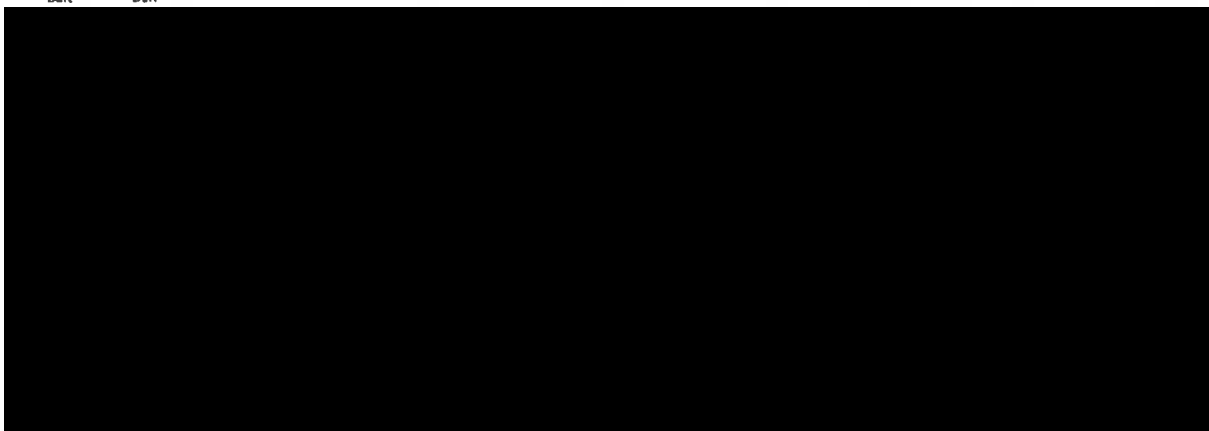
Page 2 / 7

Prepared For
MR MYLES MCDUGALL

Account Number Opening Date Closing Date

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
------------------	--------------	---------	-------------



Nov 16	Nov 17	IMPARK00030008U	CALGARY	14.70
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attached

missing receipt

⑤

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.

Transactions from [REDACTED]

Your payments

Trans date	Post date	Description	Amount(\$)
------------	-----------	-------------	------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Trans date	Post date	Description	Spend Categories	Amount(\$)
------------	-----------	-------------	------------------	------------

Card number [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

*Carew
treat*

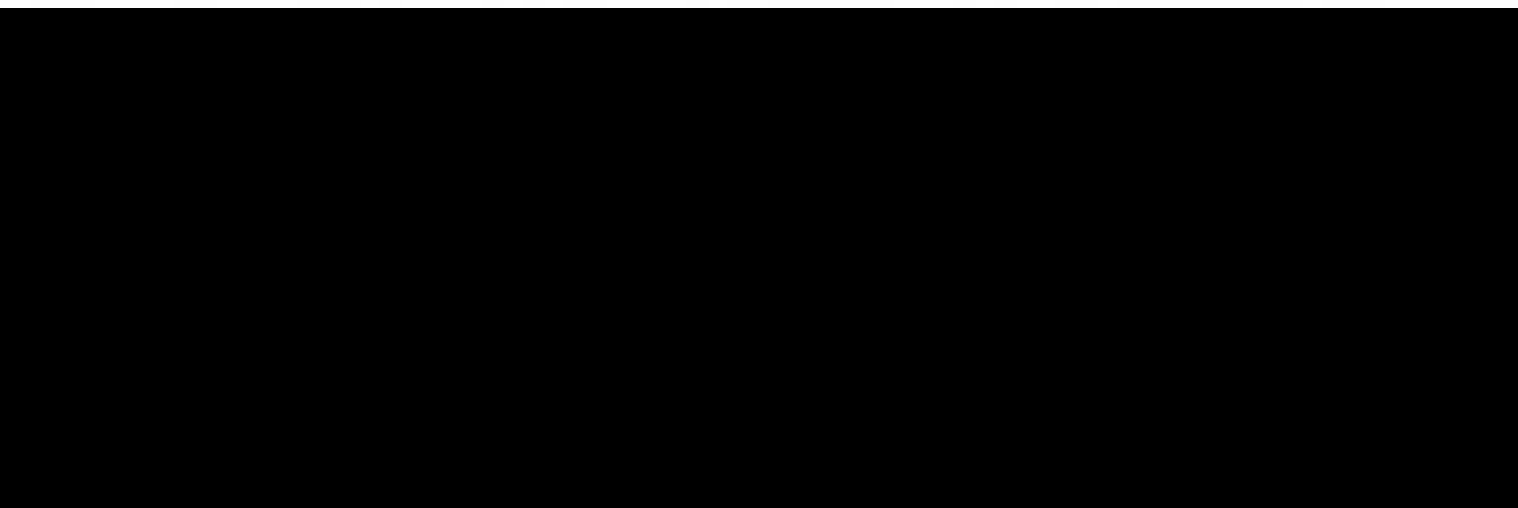
Already paid

Sep 22	Sep 25	AHS SHC PARK BY PHONE EDMONTON AH	Professional and Financial Services	9.00
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(B)

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

missin receipt





Prepared for: MR MYLES B MCDOUGAL [REDACTED]

Your new charges and credits (continued)

Trans date	Post date	Description	Spend Categories	Amount(\$)
Sep 25	Sep 26	MARRIOTT CALGARY BANQU CALGARY AB	Hotel Entertainment and Recreation	134.44

MISSING receipt





Prepared for MR MYLES B MCDUGALL

Your new charges and credits (continued)

Trans date	Post date	Description	Spend Categories	Amount(\$)
------------	-----------	-------------	------------------	------------

Trans date	Post date	Description	Spend Categories	Amount(\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Aug 29	Aug 29	IMPARK00020434U	EDMONTON AB	Transportation	12.50
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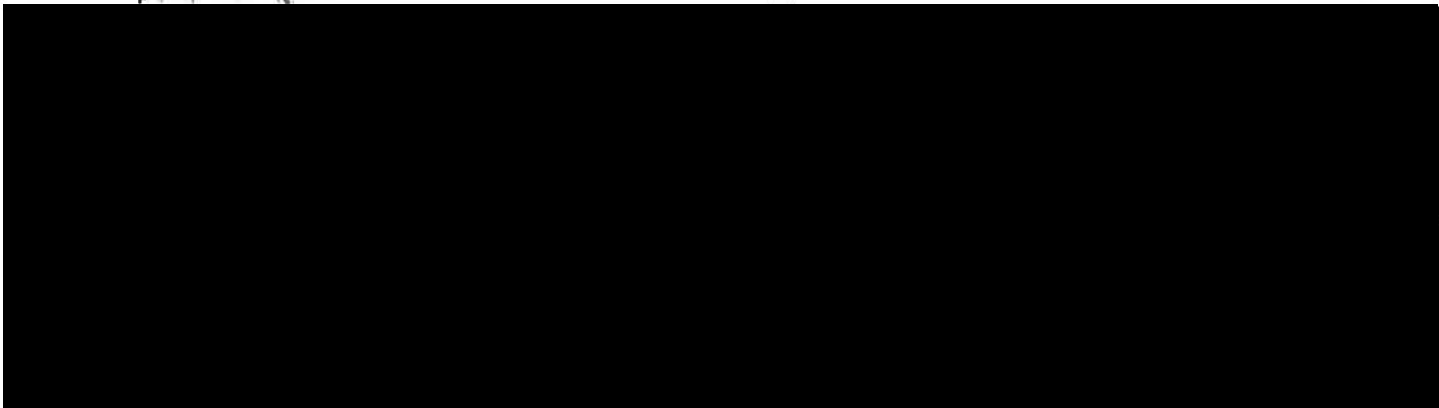
MISSING RECEIPT

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------	------------

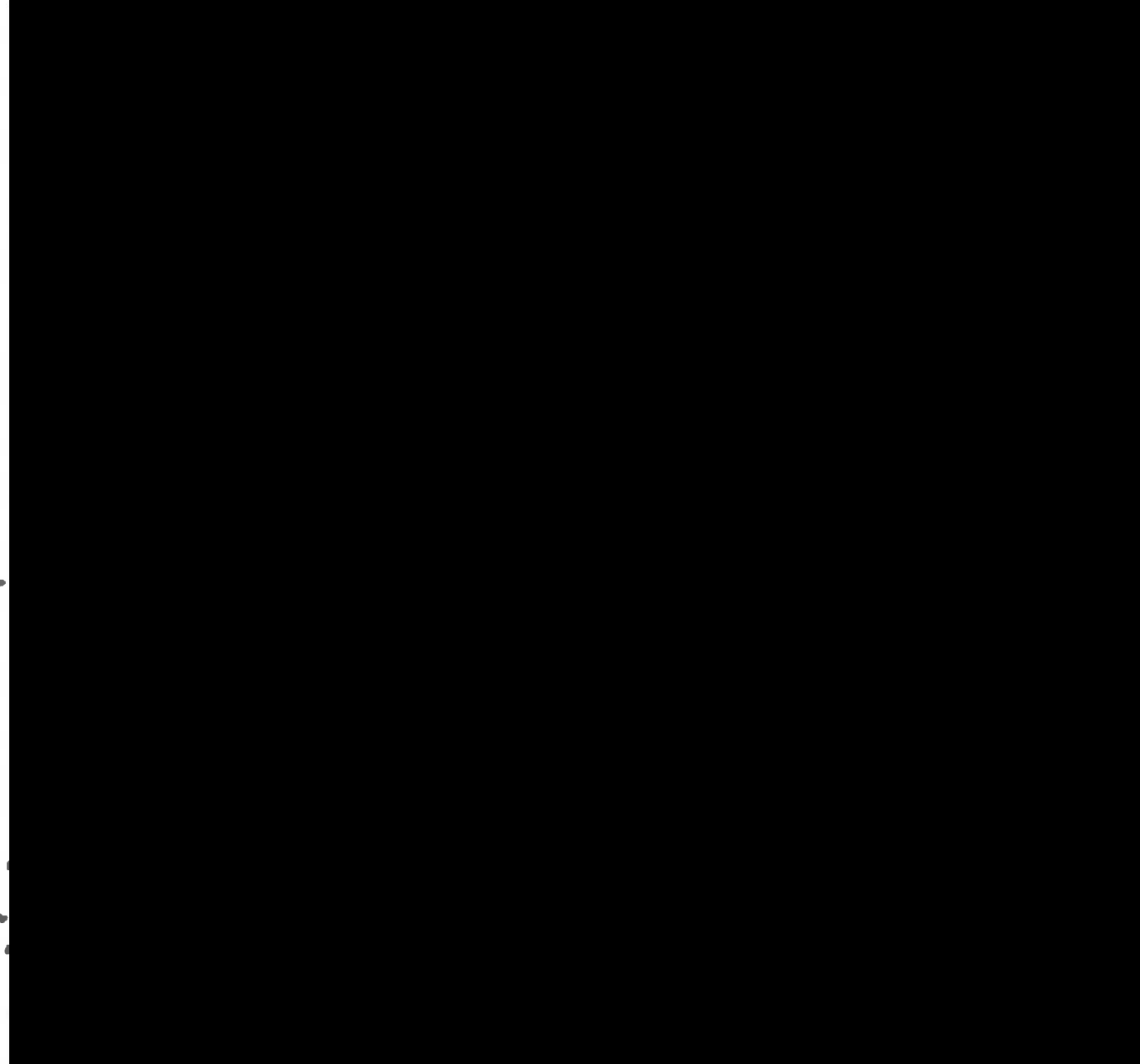
Your new charges and credits (continued)

Trans date	Post date	Description	Spend Categories	Amount(\$)
------------	-----------	-------------	------------------	------------

Card number [REDACTED]



Sep 13	Sep 13	IMPARK00020352U	EDMONTON AB	Transportation	4.00
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MISSING RECEIPT

Transactions [REDACTED]

Your payments

Trans date	Post date	Description	Amount(\$)
------------	-----------	-------------	------------

--	--	--	--

date	date	Description	Spend Categories	Amount(\$)
------	------	-------------	------------------	------------

Card number [REDACTED]

--	--	--	--	--

Jul 14	Jul 17	AHS SMCHC PARKING LOTS EDMONTON AB	Professional and Financial Services	9.60
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②

missin receipt

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Prepared for MR MYLES B MCDUGALL [REDACTED]

Your new charges and credits (continued)

Trans date	Post date	Description	Spend Categories	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Jul 07	Jul 10	CALGARY STAMPEDE - PARKING	CALGARY AB	Transportation	30.00
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------	------------

Jul 13	Jul 14	PARK INDIGO	CAL RESE CALGARY AB	Transportation	21.51
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------	------------

missing receipt



Legislative Assembly of Alberta
ME32237 - Members' Other Expenses Claim Form

Receipt Description	Business Council of Alberta (BCA) Presents Premier
Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Member Parking



The Business Platinum Card
Statement of Account

FAM ID ME32238

Page 3 / 7

Cardholder Name
Myles McDougall

Account Number
[Redacted]

Opening Date

Closing Date

our Transactions

Date	Description	Amount
130 Oct 30	UBER TRIP HTTPS HELP UB	14 75
130 Oct 30	UBER TRIP HTTPS HELP UB	14 53
1 Nov 3	UBER TRIP HTTPS HELP UB	29 39
10 Nov 10	UBER TRIP HTTPS HELP UB	24 05
10 Nov 10	UBER TRIP HTTPS HELP UB	3 60
27 Nov 27	UBER TRIP HTTPS //HELP UB	5 61
27 Nov 27	UBER TRIP HTTPS //HELP UB	37 40

missing receipt

missing receipt
missing receipt

missing receipt

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.

Form ID ME32233



The Business Platinum Card Statement of Account

Prepared For
MR MYLES MCDUGALL

Account Number Opening Date Closing Date

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
------------------	--------------	---------	-------------

Direct Through

Oct 24	Oct 24	UBER TRIP	HTTPS://HELP.UB	30.08	<input checked="" type="checkbox"/>
Oct 25	Oct 25	UBER TRIP	HTTPS://HELP.UB	13.92	<input checked="" type="checkbox"/>
Oct 26	Oct 26	UBER TRIP	HTTPS://HELP.UB	54.09	<input checked="" type="checkbox"/>
Oct 26	Oct 26	UBER TRIP	HTTPS://HELP.UB	8.11	<input checked="" type="checkbox"/>
Oct 27	Oct 27	UBER TRIP	HTTPS://HELP.UB	39.77	<input checked="" type="checkbox"/>
Oct 27	Oct 27	UBER TRIP	HTTPS://HELP.UB	33.94	<input checked="" type="checkbox"/>

MISSING RECEIPT

MISSING RECEIPT

Total of New Transactions for
MR MYLES MCDUGALL

Other Account Transactions

Total of Other Account Transactions

(Handwritten mark)



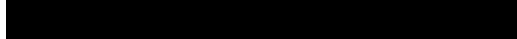
Passenger
Myles Mcdougall

Travel Date / Time
Mon Jun 05, 2023 18:30

From
CALGARY - 205 9 AVE SE
To
EDMONTON - 10014 104 ST

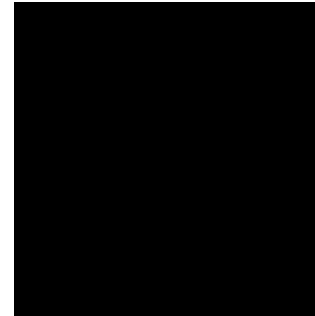
RED ARROW AB

Arrival date/time: : Mon Jun 05, 2023 22:00
Journey: Calgary - 205 9 Ave SE / Edmonton - 10014 104 St



Fare: \$ 68.60 CAD
Fees: \$ 3.60 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 3.61 CAD
Total: \$ 75.81 CAD
Payments: creditCard
SSR Codes: BAGS-1

Section: Double 5C
Row: 5 Seat: C



CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare. We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT



Passenger
Myles Mcdougall

Travel Date / Time
Tue Jun 06, 2023 18:30

From
EDMONTON - 10014 104 ST
To
CALGARY - 205 9 AVE SE

RED ARROW AB

Arrival date/time: : Tue Jun 06, 2023 22:00

Journey: Edmonton - 10014 104 St / Calgary - 205 9 Ave SE



Fare: \$ 68.60 CAD
Fees: \$ 10.46 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 3.95 CAD
Total: \$ 83.01 CAD
Payments: creditCard
SSR Codes: BAGS-1

Section: Single 6A
Row: 6 Seat: A



Issued: Sat Jun 03, 2023 20:46

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare. We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT



Legislative Assembly of Alberta

MP37300 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37300
Description	February 2024 - Per-Diems
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
5929	Feb 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5930	Feb 12, 2024	60 km from Perm. Res.	Jasper	X	X	X	54.29	2.71	57.00
5931	Feb 13, 2024	60 km from Perm. Res.	Jasper	X	X	X	54.29	2.71	57.00
5932	Feb 14, 2024	60 km from Perm. Res.	Jasper	X	X		28.57	1.43	30.00
5933	Feb 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5934	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5935	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5936	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							408.60	20.40	429.00

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

MP38799 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38799
Description	September 2023 - Per-Diems
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6019	Sep 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6020	Sep 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP39061 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39061
Description	March 2024 - Per-Diems
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 29, 2024
Date Received	March 30, 2024
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
6342	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6343	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6344	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6345	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6346	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6347	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6348	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6349	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6350	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6351	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6352	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6353	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							651.48	32.52	684.00

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

MP37688 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37688
Description	June 2023 - Per-Diems
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
5927	Jun 19, 2023	Travel to/from Capital	Swearing In	X	X	X	39.57	1.98	41.55
5928	Jun 20, 2023	Travel to/from Capital	Swearing In	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP35785 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35785
Description	January 2024 - Per-Diems
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 6, 2024
Date Received	March 7, 2024
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
4006	Jan 22, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4007	Jan 30, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MR32223 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32223
Description	Orientation
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 22, 2023
Date Received	December 22, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 19, 2023 , Jun 20, 2023	386.00 ██████████	██████████	386.00 ██████████
Grand Total	386.00 ██████████	██████████	386.00 ██████████

Office Use Only	████████████████████	386.00 ██████████	Subtotal
	████████████████████	██████████	G.S.T
		386.00 ██████████	Grand Total

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



Legislative Assembly of Alberta

MR32215 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32215
Description	Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 22, 2023
Date Received	December 22, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 29, 2023	184.03 ██████████	8.70 ██████████	192.73
Grand Total	184.03 ██████████	8.70 ██████████	192.73

Office Use Only	██████████	184.03	██████████	Subtotal
	██████████	8.70	██████████	G.S.T
			192.73	Grand Total

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



Legislative Assembly of Alberta

MR32216 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32216
Description	Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 22, 2023
Date Received	December 22, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 19, 2023 - Nov 23, 2023	681.28 ██████████	32.76 ██████████	714.04 ██████████
Grand Total	681.28 ██████████	32.76 ██████████	714.04 ██████████

Office Use Only	██████████	681.28 ██████████	Subtotal
	██████████	32.76 ██████████	G.S.T
		714.04 ██████████	Grand Total

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



Legislative Assembly of Alberta

MR32218 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32218
Description	Swearing In Ceremony and Orientation
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 22, 2023
Date Received	December 22, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 5, 2023 ; Jun 6, 2023 ; Jun 7, 2023	483.98 ██████████	23.62 ██████████	507.60 ██████████
Grand Total	483.98 ██████████	23.62 ██████████	507.60 ██████████

Office Use Only	████████████████████	483.98 ██████████	Subtotal
	████████████████████	23.62 ██████████	G.S.T
		507.60 ██████████	Grand Total

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



Legislative Assembly of Alberta

MR32226 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32226
Description	Hotel Stays - Oath, Committee Work
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 22, 2023
Date Received	December 22, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 13, 2023	143.54 ██████████	6.90 ██████████	150.44 ██████████
Aug 29, 2023	154.25 ██████████	7.42 ██████████	161.67 ██████████
Aug 23, 2023	143.54 ██████████	6.90 ██████████	150.44 ██████████
Grand Total	██████████	██████████	██████████

Office Use Only	██████████	441.33 ██████████	Subtotal
	██████████	21.22 ██████████	G.S.T
		462.55 ██████████	Grand Total

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



Legislative Assembly of Alberta

MR32234 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32234
Description	Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 22, 2023
Date Received	December 22, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 24, 2023 , Oct 25, 2023	349.32 ██████████	16.80 ██████████	366.12 ██████████
Grand Total	349.32 ██████████	16.80 ██████████	366.12 ██████████

Office Use Only	████████████████████	349.32 ██████████	Subtotal
	████████████████████	16.80 ██████████	G.S.T
		366.12 ██████████	Grand Total

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



Legislative Assembly of Alberta

MR39065 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39065
Description	March Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 29, 2024
Date Received	March 30, 2024
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 24, 2024 - Mar 27, 2024	578.40 ██████████	27.80 ██████████	606.20 ██████████
Mar 18, 2024 - Mar 20, 2024	544.38 ██████████	24.07 ██████████	568.45 ██████████
Mar 11, 2024 - Mar 13, 2024	433.80 ██████████	20.85 ██████████	454.65 ██████████
Grand Total	1,556.58 ██████████	72.72 ██████████	1,629.30 ██████████

Office Use Only	████████████████████	1,556.58 ██████████	Subtotal
	████████████████████	72.72 ██████████	G.S.T.
		1,629.30 ██████████	Grand Total

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



Legislative Assembly of Alberta

MR35782 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35782
Description	Committee work
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 6, 2024
Date Received	March 7, 2024
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jan 21, 2024	157.74 ██████████	7.58 ██████████	165.32
Grand Total	157.74 ██████████	7.58 ██████████	165.32

Office Use Only	████████████████████	157.74 ██████████	Subtotal
	████████████████████	7.58 ██████████	G.S.T
		165.32	Grand Total

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



Legislative Assembly of Alberta

MR32236 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32236
Description	Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 22, 2023
Date Received	December 22, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 6, 2023 - Nov 5, 2023 - Nov 8, 2023	681.28 ██████████	32.76 ██████████	██████████
Oct 30, 2023 Oct 24, 2023 - Oct 25, 2023; Oct 29, 2023	530.35 ██████████	25.50 ██████████	██████████
Grand Total	1,211.63 ██████████	58.26 ██████████	██████████

Office Use Only	████████████████████	1,211.63 ██████████	Subtotal
	████████████████████	58.26 ██████████	G.S.T
		1,269.89 ██████████	Grand Total

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



Legislative Assembly of Alberta

MR37479 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37479
Description	Committee work
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 11, 2024	144.60 ██████████	6.95 ██████████	151.55 ██████████
Jan 29, 2024	155.31 ██████████	7.47 ██████████	162.78 ██████████
Grand Total	299.91 ██████████	14.42 ██████████	314.33 ██████████

Office Use Only		299.91 ██████████	Subtotal
		14.42 ██████████	G.S.T
		314.33 ██████████	Grand Total

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



Legislative Assembly of Alberta

MR37478 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37478
Description	Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 26, 2024 , Feb 27, 2024 & Feb 28, 2024	465.93 ██████████	24.69 ██████████	490.62 ██████████
Grand Total	465.93 ██████████	24.69 ██████████	490.62 ██████████

Office Use Only	████████████████████	465.93 ██████████	Subtotal
	████████████████████	24.69 ██████████	G.S.T
		490.62 ██████████	Grand Total

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



Legislative Assembly of Alberta

MR32232 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32232
Description	Committee work
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 22, 2023
Date Received	December 22, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 18, 2023 & Oct 17, 2023	340.64 ██████████	16.38 ██████████	357.02 ██████████
Grand Total	340.64 ██████████	16.38 ██████████	357.02 ██████████

Office Use Only	████████████████████	340.64 ██████████	Subtotal
	████████████████████	16.38 ██████████	G.S.T
		357.02 ██████████	Grand Total

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



Legislative Assembly of Alberta

MR37686 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37686
Description	Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 3, 2023 - Dec 6, 2023	595.60 ██████████	28.64 ██████████	624.24 ██████████
Nov 26, 2023 - Nov 29, 2023	638.44 ██████████	30.68 ██████████	669.12 ██████████
Grand Total	1,234.04 ██████████	59.32 ██████████	1,293.36 ██████████

Office Use Only	██████████	1,234.04 ██████████	Subtotal
	██████████	59.32 ██████████	G.S.T
		1,293.36 ██████████	Grand Total

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



Legislative Assembly of Alberta

MR32230 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32230
Description	Committee work
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 22, 2023
Date Received	December 22, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
██████████	██████████	██████████	██████████
Oct 4, 2023	171.08	8.19	180.27
Grand Total	171.08	8.19	180.27

Office Use Only	██████████	171.08	Subtotal
	██████████	8.19	G.S.T
		180.27	Grand Total

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



Legislative Assembly of Alberta
ME37046 - Members' Other Expenses Claim Form

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



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0203
Folio # : ██████████
Invoice # :
Cashier # : 1082
Page # : 1 of 1
 Group Name UCP Caucus Retreat

United Conservative Party
Mr Myles McDougall
 ██████████
 ██████████
 ██████████

Arrival : 02-12-24
Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	American Express	XXXXXXXXXXXX██████ XX/XX		637.60
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
F&B : 0.00
Other : 1.60
Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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
SE35876 - Staff Other Expenses Claim Form

Hosting - \$65.96

Receipt Description	Items for party and gift card prizes
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Other

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 33
 3630 BRENTWOOD RD NW
 CALGARY, AB
 T2L 1K8

CASH REG.: 013 EMPLOYEE: 54425

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT [REDACTED]

MASTERCARD PURCHASE

02/08/24 10:48:55 AUTH: [REDACTED]

REFERENCE: 66272553 0010044570

APL: MASTERCARD
 APN:
 AID: A0000000041010
 TVR: 0000008000
 TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
 Retain this copy for your records.

*** CARDHOLDER COPY ***

LONDON DRUGS

LD BRENTWOOD VILLAGE 403 571 4933
 LOOKING FOR WORK? www.londondrugs.com

TIM HORTONS 16.49
 TIM HORTONS 16.49
 TIM HORTONS 16.49
 TIM HORTONS 16.49

[REDACTED]

**** TAX 00 BAL [REDACTED]

VF MasterCard
 XXXXXXXXXXXX [REDACTED]

AUTH: [REDACTED]

CHANGE 00
 (P)ST 00
 (G)ST 00

2/08/24 10:49 0033 13 0019 54425

** THANK YOU **
 LONDON DRUGS LTD. G.S.T. #R103378972

020824 1049 0033 0013 0019

Collect points every time you shop
 and unlock rewards with LDextras.
 Download the London Drugs app to join

[REDACTED]

2/08/24 10:49 [REDACTED]

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
SE35876 - Staff Other Expenses Claim Form

Hosting - \$7.50

Receipt Description	Items for party and gift card prizes
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Other

DOLLARAMA

3630 Brentwood Rd NW Unit 700
 Calgary AB T2L 1K8
 (403)282-3022
 GST 863624433

JELLY BEANS 1.50 F
 JELLY BEANS 1.50 F
 JELLY BEANS 1.50 F
 JELLY BEANS 1.50 F
 JELLY BEANS 1.50 F
 SUBTOTAL
 GST 5%
 TOTAL
 DEBIT

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT: \$
 Card Type: Interac
 CARD NUMBER: *****
 DATE/TIME: 24/02/08 10:25:28
 REFERENCE #: 65354977 0010015420 H
 AUTHOR. #:
 INVOICE NUMBER: 1160

Interac
 A000002771010
 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain this Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-02-08 10:25:31
 001370 62 1160

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com

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
SE35875 - Staff Other Expenses Claim Form

Hosting - \$61.96 + GST

Receipt Description	Goodies for coffee chat
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (AgeCare Midnapore Estates) Hosting Purpose - Coffee Chat

Tim Hortons

Tim Hortons # 101820
 303 Shawville Blvd, Calgary, AB, T2Y 2Z3
 (587) 625-9173

Take Out
 Order #: 306

1 20 Tinbits	\$4.99
1 Muf - Asrt Dozen	\$16.99
2 Take 12 Original Blend	\$39.98
1 Points Earned	

Subtotal: \$61.96

GST: \$2.00

Total Tax: \$2.00

Grand Total: \$63.96

Debit Card: \$63.96

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 839087590RT0004

02-07-2024 09:45:53 AM

Receipt #: 340417303

Order ID: 343131203

Enjoy any French Vanilla Hot Chocolate

or Iced Coffee for \$1*

Visit ellies.ca and let us know how we did.

Survey Code:

9211-2520-3047-8020-40011

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT *****
 Account: SHVINU
 Card Entry:CHIP Sequence:000046
 Trans Type:Purchase \$63.96
 Merchant #: 029999002165
 Term #: 203
 Ref #: 00000046
 Trace #: 00408387
 Application Label: Interac:
 AID #: A0000002771010
 TUR #: 0080008000
 TSI #: E800
 Auth: Approved

Guest Copy
 RECEIPT REPRINT

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
SE35788 - Staff Other Expenses Claim Form

Hosting - \$86.95 + GST

Receipt Description	Goodies for coffee chat
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Sundance on the Green) Hosting Purpose - Coffee Chat

Tim Hortons

Tim Hortons # 101820
 303 Shawville Blvd, Calgary, AB, T2Y 2Z3
 (587) 625-9173

Take Out
 Name: althea
 Order #: 355

3 Take 12 Original Blend	\$59.97
1 Points Earned	
1 50 Tinbits	\$9.99
1 Muf - Asrt Dozen	\$16.99
Subtotal:	\$86.95
GST:	\$3.00
Total Tax:	\$3.00
Grand Total:	\$89.95
Debit Card:	\$89.95
Change Due:	\$0.00

Cashier: SHIFT 2

GST#: 839087590RT0004
 01-29-2024 08:17:38 AM
 Receipt #: 340100303
 Order ID: 342790503

Enjoy any french Vanilla, Hot Chocolate
 or iced Latte for \$1*
 Visit rewards.ca and let us know how we did.
 Survey Code:
 8201-1650-3019-8240-40020

Upon survey completion enter validation code
 here: _____

And return this receipt to a participating Tim Hortons
 in Canada to receive offer.
 *Plus tax. See website for full Terms and Conditions

DEBIT *****
 Account: SAVING
 Card Entry:CHIP Sequence:000026
 Trans Type:Purchase \$89.95
 Merchant #: 029999002165
 Term #: 203
 Ref #: 00000026
 Trace #: 00236902
 Application Label: Interac
 AID #: A0000002771010
 TUR #: 0080008000
 TSI #: E800
 Auth #: [REDACTED] Approved

Guest Copy
 RECEIPT REPRINT

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
SE37195 - Staff Other Expenses Claim Form

Hosting - \$39.98 + GST

Receipt Description	Goodies for coffee chat
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (United Active Living Fish Creek) Hosting Purpose - Coffee Chat



Guest COPY
 RECEIPT REDDNT

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
SE37195 - Staff Other Expenses Claim Form

Hosting - \$39.98 + GST

Receipt Description	Goodies for coffee chat
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Father Lacombe Seniors) Hosting Purpose - Coffee Chat

Tim Hortons

Tim Hortons # 101862
 12100 Macleod Tr SE, Unit 400, Calgary, AB, T2J 7G9
 403-278-7322

Take Out
 Order #: 455

2 Take 12 Original Blend \$39.98
 1 Points Earned

Subtotal: \$39.98
 GST: \$2.00
 Total Tax: \$2.00

Grand Total: \$41.98

Mastercard: \$41.98

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 842588972 RT0001
 02-23-2024 12:41:32 PM
 Receipt #: 402540904
 Order ID: 402704104

Enjoy any French Vanilla Hot Chocolate

or Original Coffee for \$1*

Visit tims.ca and let us know how we did.

Survey Code

2641-2110-4143-8240-40214

Upon survey completion enter validation code
 here: _____

And return this receipt to a participating Tim Hortons
 in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard *****
 Card Entry:TAP_ICC Sequence:000039
 Trans Type:Purchase \$41.98
 Term #: 204
 REF #: 0000039
 Application Label: Mastercard
 AID #: A000000041010
 TVR #: 00000801
 TSI #: E800
 Auth # Approved

Guest Copy
 RECEIPT REPRINT

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
SE37475 - Staff Other Expenses Claim Form

Hosting - \$59.00 + GST

Receipt Description	Dinner for Althea and Brooklyn
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Budget Town Hall

DELTA CALGARY SOUTH
 135 SOUTHLAND DRIVE SE
 CALGARY, AB T2J5X5
 (403) 278-5050

SALE

Clerk #: 000011 chloe
 REF#: 00000028
 Batch #: 008 SEC: 008001001029
 03/05/24 18:07:58
 APPR CODE: [REDACTED]
 MASTERCARD [REDACTED] ***

AMOUNT CAD \$55.65
 TIP CAD \$6.00
 TOTAL CAD \$61.65

00 - APPROVED - 001

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 01

Thank You
 Please Come Again!
 CUSTOMER COPY

GST# 895126332 RT0001
 DELTA CALGARY SOUTH
 **** SAGE & CO ****

275492 CHLOE

CHK 1720 TBL 22/3
 GST 2
 5 Mar '24 5:28 PM

1 HERITAGE GREENS 16.00
 1 ADD CHICKEN 6.00
 1 ROASTED CHICKEN CLUB 23.00
 FRIES
 1 SOFT DRINK 4.00
 1 ICED TEA 4.00

FOOD \$53.00
 Tax: \$2.65

6:07 PM
 TOTAL DUE: \$55.65

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
 TOTAL _____
 ROOM NUMBER _____
 PRINT LAST NAME _____
 SIGNATURE _____

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
ME37527 - Members' Other Expenses Claim Form

Hosting - \$265.40

Receipt Description	Cookies to be used at various events
Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee Chats



NW Calgary #543
 11588 Sarcee Trail NW
 Calgary, AB T3R 0A1

IT Member [REDACTED]
 8 @ 15.49
 1389537 ORED 2KG 123.92
 12 @ 14.99
 130462 DADS OATMEAL 179.88
 12 @ 3.20
 1794119 TPD/130462 38.40-

TAX
 **** TOTAL

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC / SAVINGS
 REFERENCE #: 0010010700 C
 AUTH #: [REDACTED] 2024/02/10 17:21:27
 Invoice Number: 006070
 Purchase - Interac
 A0000002771010
 0080008000 E800

00 APPROVED - THANK YOU 001
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD [REDACTED]
 TOTAL DISCOUNT(S) [REDACTED]
 2024/02/10 17:21:29 543 6 432 55



22054300604322402101721

OP#: 55 Name: Julio

Thank You!
 Please Come Again

G - GST P=PST
 GST #121476329RT
 Whse:543 Trm:6 Trn:432 OP:55

Items Sold: [REDACTED]
 IT 2024/02/10 17:21

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.



Co-Hosting - \$180.00

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
 Telephone: 403-278-5050 Fax: 403-225-5834

M-SIJF0RF MLA Townhall
 Canada

Room: 9036
 Folio: [REDACTED]
 Cashier: 83
 Arrival: 03-05-24
 Departure: 03-06-24

Date	Description	Additional Information	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03-05-24	Banquet (Local) Coffee Break	Match [REDACTED]	900.00	[REDACTED]
[REDACTED]	[REDACTED]	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]	[REDACTED]

<u>GST Summary</u>	
Registration No:	895126332
Room	0.00
F&B	[REDACTED]
Other	0.00
Total	[REDACTED]

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.