

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 011 - Calgary-Fish Creek - MLA Myles McDougall  
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$304.80	\$304.80
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,465.83	\$1,465.83
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,438.20	\$3,438.20
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$163.07	\$163.07
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	7.0
<b>Other Travel</b>			
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

## MR39409 - Members' Temporary Accommodation Allowance Claim Form

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



10 04-11-24

<b>Myles Brian Mcdougall</b>	Folio No. :	[REDACTED]	Room No. :	<b>704</b>
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	<b>04-08-24</b>
[REDACTED]	Group Code :	[REDACTED]	Departure :	<b>04-11-24</b>
[REDACTED]	Company :	[REDACTED]	Conf. No. :	<b>83123632</b>
[REDACTED]	Membership No. :	<b>PC</b> [REDACTED]	Rate Code :	<b>IPHQS</b>
[REDACTED]	Invoice No. :	[REDACTED]	Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
04-08-24	Parking IHG		15.24
[REDACTED]			
04-09-24	Parking IHG		15.24
[REDACTED]			
04-10-24	Parking IHG		15.24
[REDACTED]			
04-11-24	American Express	XXXXXXXXXX	[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**

**MR39409 - Members' Temporary Accommodation Allowance Claim Form**

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



<b>Myles Brian Mcdougall</b>		Folio No. :	[REDACTED]	Room No. :	<b>605</b>
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	<b>04-15-24</b>	
	Group Code :		Departure :	<b>04-18-24</b>	
	Company :		Conf. No. :	<b>27257083</b>	
	Membership No. :	<b>PC</b>	Rate Code :	<b>IPHQS</b>	
	Invoice No. :	[REDACTED]	Page No. :	<b>1 of 2</b>	

Date	Description	Charges	Credits
04-15-24	Parking IHG		15.24
[REDACTED]			
04-16-24	Parking IHG		15.24
[REDACTED]			
04-17-24	Parking IHG		15.24
[REDACTED]			
04-18-24	American Express	XXXXXXXXXX	[REDACTED]

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# Legislative Assembly of Alberta

## MR40701 - Members' Temporary Accommodation Allowance Claim Form

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



10 04-25-24

<b>Myles Brian Mcdougall</b>	Folio No. :	[REDACTED]	Room No. :	<b>811</b>
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	<b>04-22-24</b>
	Group Code :	[REDACTED]	Departure :	<b>04-25-24</b>
	Company :	[REDACTED]	Conf. No. :	<b>43674228</b>
	Membership No. :	<b>PC</b> [REDACTED]	Rate Code :	<b>IPHQS</b>
	Invoice No. :	[REDACTED]	Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
04-22-24	Parking IHG	15.24	
[REDACTED]			
04-23-24	Parking IHG	15.24	
[REDACTED]			
04-24-24	Parking IHG	15.24	
[REDACTED]			
04-25-24	American Express	XXXXXXXXXXXX [REDACTED]	[REDACTED]

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**Legislative Assembly of Alberta**

**MR40954 - Members' Temporary Accommodation Allowance Claim Form**

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



10 05-09-24

<b>Myles Brian Mcdougall</b>	Folio No. :	[REDACTED]	Room No. :	<b>714</b>
[REDACTED]	A/R Number :		Arrival :	<b>05-05-24</b>
	Group Code :		Departure :	<b>05-09-24</b>
	Company :		Conf. No. :	<b>41219784</b>
	Membership No. :	<b>PC</b> [REDACTED]	Rate Code :	<b>IPHQS</b>
	Invoice No. :		Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
05-05-24	Parking IHG	15.24	
[REDACTED]			
05-06-24	Parking IHG	15.24	
[REDACTED]			
05-07-24	Parking IHG	15.24	
[REDACTED]			
05-08-24	Parking IHG	15.24	
[REDACTED]			
05-09-24	American Express	XXXXXXXXXXXX [REDACTED]	[REDACTED]

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# Legislative Assembly of Alberta

## MR41078 - Members' Temporary Accommodation Allowance Claim Form

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

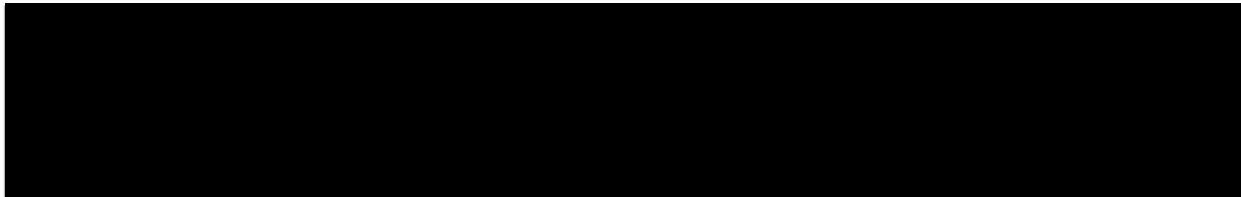


10 05-14-24

<b>Myles Brian Mcdougall</b>	Folio No. :	[REDACTED]	Room No. :	<b>804</b>
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	<b>05-13-24</b>
	Group Code :		Departure :	<b>05-14-24</b>
	Company :		Conf. No. :	<b>22843818</b>
	Membership No. :	<b>PC</b> [REDACTED]	Rate Code :	<b>IPHQS</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
------	-------------	---------	---------

05-13-24	Parking IHG	15.24	
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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](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	[REDACTED]
<b>Balance</b>	<b>0.00</b>

**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.

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**Legislative Assembly of Alberta**

**MR41078 - Members' Temporary Accommodation Allowance Claim Form**

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



14 05-23-24

<b>Myles Brian Mcdougall</b>	Folio No. :	██████████	Room No. :	<b>811</b>
████████████████████	A/R Number :		Arrival :	<b>05-20-24</b>
	Group Code :		Departure :	<b>05-23-24</b>
	Company :		Conf. No. :	<b>40719970</b>
	Membership No. :	<b>PC</b> ██████████	Rate Code :	<b>IPHQS</b>
	Invoice No. :		Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
05-20-24	Parking IHG		15.24
05-21-24	Parking IHG		15.24
05-22-24	Parking IHG		15.24
05-23-24	American Express	XXXXXXXXXXXX	

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**Legislative Assembly of Alberta**

**MR41185 - Members' Temporary Accommodation Allowance Claim Form**

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



10 05-30-24

<b>Myles Brian McDougall</b>	Folio No. :	[REDACTED]	Room No. :	<b>403</b>
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	<b>05-27-24</b>
[REDACTED]	Group Code :	[REDACTED]	Departure :	<b>05-30-24</b>
[REDACTED]	Company :	[REDACTED]	Conf. No. :	<b>47077408</b>
[REDACTED]	Membership No. :	<b>PC</b> [REDACTED]	Rate Code :	<b>IPHQS</b>
[REDACTED]	Invoice No. :	[REDACTED]	Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
05-27-24	Parking IHG	15.24	
[REDACTED]			
05-28-24	Parking IHG	15.24	
[REDACTED]			
05-29-24	Parking IHG	15.24	
[REDACTED]			
05-30-24	American Express	XXXXXXXXXX [REDACTED]	[REDACTED]

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

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# Legislative Assembly of Alberta

## MP40700 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40700
Description	April 2024 - Per-Diems
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	May 6, 2024
Date Received	May 6, 2024
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
7409	Apr 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7410	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7411	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7412	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7413	Apr 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7414	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7415	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7416	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7417	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7418	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7419	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7420	Apr 25, 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

## MP41190 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41190
Description	May 2024 - Per-Diems
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	May 31, 2024
Date Received	May 31, 2024
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
8148	May 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8149	May 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8150	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8151	May 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8152	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8153	May 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8154	May 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8155	May 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8156	May 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8157	May 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8158	May 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8159	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8160	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8161	May 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8162	May 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							814.35	40.65	855.00

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# Legislative Assembly of Alberta

## MR39409 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39409
Description	Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	April 22, 2024
Date Received	April 24, 2024
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 15, 2024 - Apr 17, 2024	498.09 ██████████	23.94 ██████████	522.03 ██████████
Apr 8, 2024 - Apr 10, 2024	465.93 ██████████	22.41 ██████████	488.34 ██████████
Grand Total	964.02 ██████████	46.35 ██████████	1,010.37 ██████████

Office Use Only	██████████	964.02 ██████████	Subtotal
	██████████	46.35 ██████████	G.S.T
		1,010.37 ██████████	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

## MR40701 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40701
Description	Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	May 6, 2024
Date Received	May 6, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 22, 2024 ; Apr 23, 2024; Apr 24, 2024	465.93 ██████████	22.41 ██████████	488.34 ██████████
Grand Total	465.93 ██████████	22.41 ██████████	488.34 ██████████

Office Use Only	██████████	465.93 ██████████	Subtotal
	██████████	22.41 ██████████	G.S.T
		488.34 ██████████	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

## MR40954 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40954
Description	May Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	May 22, 2024
Date Received	May 27, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 5, 2024 - May 8, 2024	621.24 ██████████	29.88 ██████████	651.12 ██████████
Grand Total	621.24 ██████████	29.88 ██████████	651.12 ██████████

Office Use Only	██████████	621.24 ██████████	Subtotal
	██████████	29.88 ██████████	G.S.T
		651.12 ██████████	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

## MR41078 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41078
Description	Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	May 31, 2024
Date Received	May 31, 2024
Mailing Address	1 ██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 20, 2024 - May 22, 2024	465.93 ██████████	22.41 ██████████	488.34 ██████████
May 15, 2024	144.56 ██████████	6.95 ██████████	151.51
May 14, 2024	144.56 ██████████	6.95 ██████████	151.51
May 13, 2024	166.03 ██████████	7.98 ██████████	174.01 ██████████
Grand Total	921.08 ██████████	44.29 ██████████	965.37 ██████████

Office Use Only	██████████	921.08 ██████████	Subtotal
	██████████	44.29 ██████████	G.S.T
		965.37 ██████████	Grand Total

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# Legislative Assembly of Alberta

## MR41185 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41185
Description	Session
Claimant	Myles McDougall
Employee Number	██████████
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	May 31, 2024
Date Received	May 31, 2024
Mailing Address	██

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 27, 2024 - May 29, 2024	465.93 ██████████	22.41 ██████████	488.34 ██████████
Grand Total	465.93 ██████████	22.41 ██████████	488.34 ██████████

Office Use Only	██████████	465.93 ██████████	Subtotal
	██████████	22.41 ██████████	G.S.T
		488.34 ██████████	Grand Total

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# Legislative Assembly of Alberta SE41448 - Staff Other Expenses Claim Form

Receipt Description	Seniors Week Purchase- Tim bits
Member Name	Myles McDougall
Claimant	Brooklyn Bauerlein
Expense Category	Hosting - Group (Calgary-Fish Creek Constituency) Hosting Purpose - Seniors Week

## Tim Hortons

Tim Hortons # 101370  
13615 Bonaventure Dr., Calgary, AB, T2J 6W5  
403-271-8887

Take Out  
Order #: 339

2 50 Timbits \$19.98

Subtotal: \$19.98

**Grand Total: \$19.98**

Visa: \$19.98

Change Due: \$0.00

Cashier: Manager

GST/HST#: 846612117

06-05-2024 12:23:02 PM

Receipt #: 307239303

Order ID: 307422603

Enjoy any French Vanilla, Hot Chocolate

or Iced Coffee for \$12

Visit [timbits.ca](http://timbits.ca) and let us know how we did.

Survey Code:

2721-6260-3125-3090-40617

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

VISA

Card Entry:TAP\_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #

\*\*\*\*\*

Sequence:000094

\$19.98

201

0000094

SCOTIABANK VISA

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Approved

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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**  
**SE41448 - Staff Other Expenses Claim Form**

Hosting - \$14.98

Receipt Description	Seniors Week Purchase- Tim bits
Member Name	Myles McDougall
Claimant	Brooklyn Bauerlein
Expense Category	Hosting - Group (Calgary-Fish Creek Constituency) Hosting Purpose - Seniors Week

Tin Hortons # 101862  
 12100 Macleod Tr SE, Unit 400, Calgary, AB, T2J 7B9  
 403-278-7322

Drive-Thru  
 Order #: 181

1 50 Tinbits	\$9.99
1 20 Tinbits	\$4.99
Subtotal:	\$14.98
<b>Grand Total:</b>	<b>\$14.98</b>
Visa:	\$14.98
Change Due:	\$0.00
Cashier:	SHIFT 1

GST#: 842588972 RT0001  
 06-05-2024 08:07:43 AM  
 Receipt #: 226489902  
 Order ID: 223989201

Enjoy any French Vanilla, Hot Chocolate  
 or Iced Coffee for \$1\*  
 Visit tellus.ca and let us know how we did.  
 Survey Code:

8691-6720-2005-8010-40215

Upon survey completion enter validation code  
 here: \_\_\_\_\_

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

\*Plus tax. See website for full Terms and Conditions

VISA \*\*\*\*\*  
 Card Entry:TAP\_ICC Sequence:000115  
 Trans Type:Purchase \$14.98  
 Term #: 102  
 REF #: 00000115  
 Application Label: SCOTIABANK VISA  
 AID #: A0000000031010  
 TYR #: 0000000000  
 TSI #: 0000  
 Auth #: Approved

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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**  
**SE41448 - Staff Other Expenses Claim Form**

Hosting - \$19.98

Receipt Description	Seniors Week Purchase- Tim bits
Member Name	Myles McDougall
Claimant	Brooklyn Bauerlein
Expense Category	Hosting - Group (Calgary-Fish Creek Constituency) Hosting Purpose - Seniors Week

Tim Hortons # 101862  
 12100 Macleod Tr SE, Unit 400, Calgary, AB, T2J 7G9  
 403-279-7322

Drive-Thru  
 Order #: 121

2 50 Timbits \$19.98  
 Subtotal: \$19.98  
**Grand Total: \$19.98**  
 Visa: \$19.98  
 Change Due: \$0.00  
 Cashier: SHIFT 1

GST#: 842588972 RT0001  
 06-04-2024 11:20:01 AM  
 Receipt #: 226443202  
 Order ID: 223941701

Enjoy any French Vanilla, Hot Chocolate  
 or Iced Latte for \$1.99  
 Visit [tjhqs.ca](http://tjhqs.ca) and let us know how we did.

Survey Code:  
 1611-6970-2114-8020-40202  
 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

VISA \*\*\*\*\*  
 Card Entry:TAP\_ICC Sequence:000287  
 Trans Type:Purchase \$19.98  
 Term #: 102  
 REF #: 00000287  
 Application Label: SCOTIABANK VISA  
 AID #: A0000000031010  
 TVR #: 0000000000  
 TSI #: 0000  
 Auth #: Approved

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# Legislative Assembly of Alberta SE41448 - Staff Other Expenses Claim Form

Receipt Description	Seniors Week Purchase- Tim bits
Member Name	Myles McDougall
Claimant	Brooklyn Bauerlein
Expense Category	Hosting - Group (Calgary-Fish Creek Constituency) Hosting Purpose - Seniors Week

Tim Hortons # 101862  
12100 Macleod Tr SE, Unit 400, Calgary, AB, T2J 7B9  
403-278-7322

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Drive-Thru  
Order #: 180

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4 50 Tinbits	\$39.96
Subtotal:	\$39.96
<b>Grand Total:</b>	<b>\$39.96</b>
VISA:	\$39.96
Change Due:	\$0.00
Cashier: SHIFT 2	

GST#: 842588972 RT0001  
06-07-2024 02:54:09 PM  
Receipt #: 226674002  
Order ID: 224174801

Enjoy any French Vanilla, Hot Chocolate  
or Iced Coffee for \$1\*  
Visit [tellins.ca](http://tellins.ca) and let us know how we did.  
Survey Code:  
4641-6380-2157-8000-40241  
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

VISA \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence:000414  
Trans Type:Purchase \$39.96  
Term #: 102  
REF #: 00000414  
Application Label: SCOTIABANK VISA  
AID #: A000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth # [REDACTED] Approved

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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**  
**SE41449 - Staff Other Expenses Claim Form**

Hosting - \$27.27

Receipt Description	Safeway Cookies
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Lake Bonavista Continuing Care) Hosting Purpose - Senior's Week

Term Tran Store Oper 06/05/24  
 3 4527 8821 110 12:29:38

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 Aug 3 2024.

Skill testing question to be correctly  
 answered to win.

Odds of winning depend on number  
 of entries received.

\*\*\*\*\*



Safeway Bonavista Shopping Plaza  
 1-755 Lake Bonavista Dr SE Calgary AB  
 Phone: 403.271.1616  
 GST# 895588788RT0001

Served by: Ashley H

Member card number: \*\*\*\*\*

**BAKERY**

Chocolate Chip 20Pk \$9.99 C  
 Chocolate Chip 20Pk \$9.99 C  
 Ckies Oatmeal Raisin \$7.29 C

SUBTOTAL \$27.27  
 TOTAL TAX \$0.00  
**TOTAL \$27.27**  
 Debit TENDER \$27.27  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

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

MERCHANT 22255943 C  
 TERM S02225594303 RCPT 4527000

\*\* Purchase \*\*\*\*\* x \$ 27.27  
 DEBIT #\*\*\*\*\*  
 ACCOUNT Savings RESP 001  
 DATE 06/05/2024 TIME 12:29:41  
 AUTH #  
 REF# 001812097  
 APPL Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy

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.