

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 011 - Calgary-Fish Creek - MLA Myles McDougall  
 For Expenses Processed Jul 1 - Sep 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
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,465.83
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$3,438.20
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$7,048.77	\$7,211.84
Event Tickets Disclosable - \$		\$119.00	\$119.00
<b>Non-Financial Reporting</b>			

**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

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0
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**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	7.0

**Other Travel**

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0
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\$ - 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**  
**ME42595 - Members' Other Expenses Claim Form**

Hosting - \$58.30 + GST

Receipt Description	Water for Event
Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Hosting - Group (Lake Bonavista) Hosting Purpose - Pre Stampede Community Party



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

## SE42629 - Staff Other Expenses Claim Form

Receipt Description	Drinks, chips, plates, napkins
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (MLA Stampede BBQ) Hosting Purpose - MLA Stampede BBQ

### Althea Adams - Calgary-Fish Creek

**From:** ALTHEA ADAMS [REDACTED]  
**Sent:** Wednesday, June 26, 2024 11:31 AM  
**To:** Althea Adams - Calgary-Fish Creek  
**Subject:** Fwd: Your Costco.ca Order Number 1121311011 is Confirmed.



Begin forwarded message:

**From:** orderstatus@costco.ca  
**Date:** June 26, 2024 at 11:30:31 AM MDT  
**Subject:** Your Costco.ca Order Number 1121311011 is Confirmed.  
**Reply-To:** orderstatus@costco.ca



## Order Confirmation

Thank you for ordering from [Costco.ca](https://www.costco.ca). We will send you a confirmation email with tracking as soon as your item ships.



{98}22000000001121311011

<b>Order Number</b> <a href="#">1121311011</a>	<b>Order Membership PlacedNumber</b> 26 [REDACTED] Jun, 2024
<a href="#">View or Change Order</a>	

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# Legislative Assembly of Alberta

## SE42629 - Staff Other Expenses Claim Form

Receipt Description	Drinks, chips, plates, napkins
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (MLA Stampede BBQ) Hosting Purpose - MLA Stampede BBQ

### Shipping Address

Myles McDougall  
7-1215 LAKE SYLVAN DR SE  
CALGARY, AB T2J 3Z5  
Calgary.FishCreek@assembly.ab.ca

Estimated Delivery **Friday, June 28**



SunRype 100% Juice Variety Pack, 40 x 200mL  
Item #201004  
\$16.99  
Quantity 12

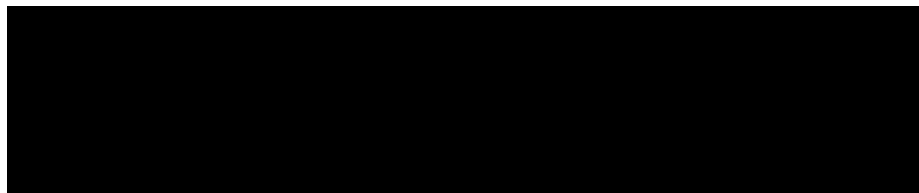
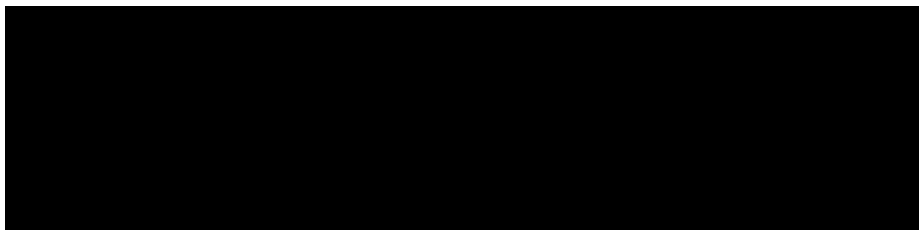
ENVIRO FEE CLN \$24.00

DEPOSIT CL \$48.00

Estimated Delivery **Friday, June 28**



Miss Vickie's Potato Chips Variety Pack, 36 x 24 g  
Item #1099716  
\$19.49  
Quantity 27



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

## SE42629 - Staff Other Expenses Claim Form

Receipt Description	Drinks, chips, plates, napkins
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (MLA Stampede BBQ) Hosting Purpose - MLA Stampede BBQ



Subtotal	
Shipping & Handling	
 Surcharge	
Estimated GST :	
Estimated HST :	
Estimated PST :	
Estimated QST :	
<b>Total</b>	

Order total during checkout reflects an estimated sales tax. Applicable state and local sales tax will be calculated when your order is shipped.

[What is a pre-authorization hold for an online order?](#)

[What shipping methods are available on Costco.ca?](#)

Visit [My Orders](#) to track orders. Tracking information may not be updated immediately.

GST/HST|PST Numbers for Costco.ca  
 GST/HST [121476329 RT 0001]  
 Quebec [1018199561 TQ 0001]

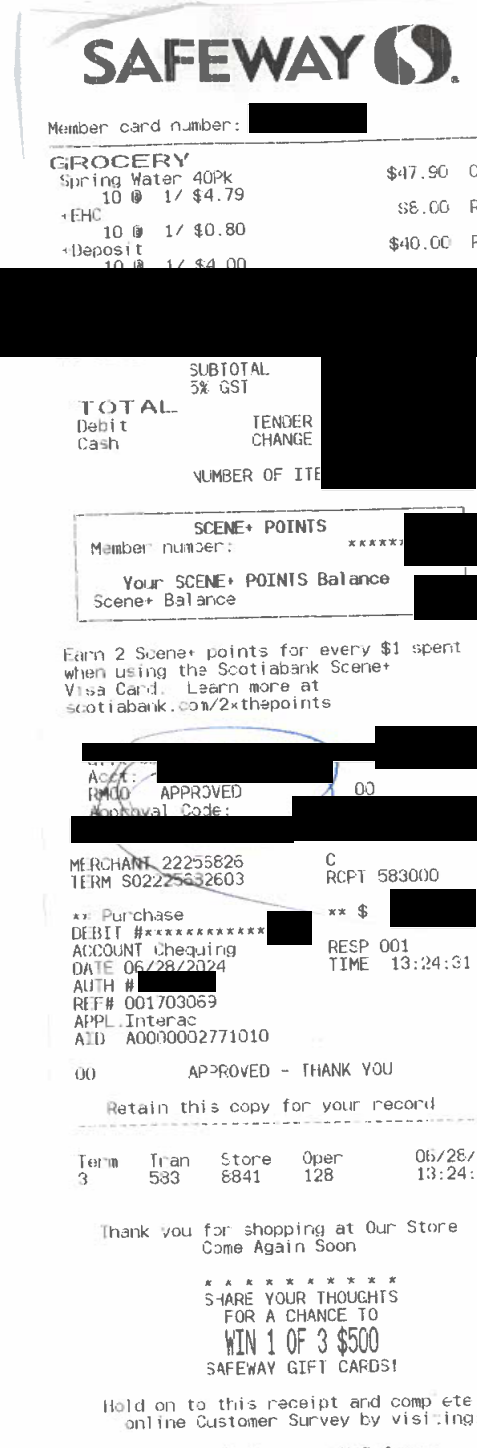
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE42698 - Staff Other Expenses Claim Form**

Hosting - \$95.90

Receipt Description	Water for Stampede BBQ and gift card for Community
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Individual Constituent(s)



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**  
**VF26380 - Vendor Payment Submission Form**

Hosting - \$6,000.00

Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Hosting - Group (Constituents)

**Spolumbos Fine Foods**  
 1308 - 9 Ave SE  
 Calgary, Alberta T2G 0T3  
 Canada



**INVOICE**

Invoice No.: 231643  
 Date: 2024-07-06  
 Ship Date: 2024-07-06  
 Page: 1  
 Re: Order No. 104408

**Sold to:**  
 - No Account on File  
 CALGARY, AB

**Ship to:**  
 Calgary Fish Creek-BBQ  
 1418 Lake Ontario Rd SE  
 Bonavista Downs Community Hall  
 CALGARY AB  
 Althea Adams Phone: 278-4444

GST No.:132980269

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
39	Each	1,000	Spicy Sausage On A Bun	G	6.00	6,000.00
332	Each	1,000	Italian Crusty Buns( Golf Tournament )			
			Subtotal:			
			G - GST 5% GST/HST			
Shipped By: _____ Tracking Number: _____					Total Amount	
Comments: _____					Amount Paid	
Sold By: _____					Amount Owing	

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



**Legislative Assembly of Alberta**  
**SE42824 - Staff Other Expenses Claim Form**

Hosting - \$5.25

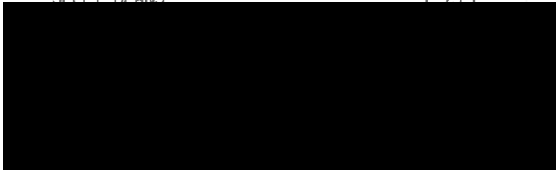
Receipt Description	BBQ Supplies
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (MLA Stampede BBQ) Hosting Purpose - MLA Stampede BBQ

**DOLLARAMA**

3630 Brentwood Rd NW Unit 700  
 Calgary, AB T2L 1K8



JELLY BEANS 1.75 F  
 JELLY BEANS 1.75 F  
 JELLY BEANS 1.75 F



SUBTOTAL  
 GST 5%  
 TOTAL  
 DEBIT

TRANSACTION RECORD

TYPE: PURCHASE  
 ACCT: FLASH DEFAULT

AMOUNT: \$

Card Type: Interac  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 24/07/04 15:02:15  
 REFERENCE #: 66354938 0010016120 H  
 AUTHOR. #:   
 INVOICE NUMBER: 1807  
 Interac  
 A0000002771010  
 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  
 2024-07-04 15:02:18 1807  
 001370 63  
 Questions/Comments: client@dollarama.com  
 WE RE HIRING! Visit www.dollarama.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**  
**SE42824 - Staff Other Expenses Claim Form**

Hosting - \$48.85

Receipt Description	Water for Stampede BBQ
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Constituents) Hosting Purpose - MLA Stampede BBQ

**FRESH CO**

FreshCo Brentwood  
3630 Brentwood Road NW, Calgary, Alta  
403-289-1424  
GST#

Served by: Self Checkout 24

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

Spring Water 40Pk		\$24.85	C
5 @ 1/ \$4.97			
+EHC		\$4.00	R
5 @ 1/ \$0.80			
+Deposit		\$20.00	R
5 @ 1/ \$4.00			

SUBTOTAL	\$48.85
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$48.85</b>

Debit	TENDER	\$48.85
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

**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](http://scotiabank.com/2xthepoints)

Digital Offers Unavailable

MERCHANT 24026955      RF  
TERM S02402695524      RCPT 1238000

\*\* Purchase      \*\* \$ 48.85  
DEBIT #\*\*\*\*\*  
ACCOUNT      RESP 001  
DATE 07/04/2024      TIME 15:12:38  
AUTH #  
REF# 001900083  
APPL Interac  
AID A0000002771010

00      APPROVED - THANK YOU

Retain this copy for your record

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Term	Tran	Store	Oper	07/04/24
24	1238	8962	124	15:12:39

REFUND POLICY: Please retain receipt for refunds within 14 days of purchase.  
\*\*\*No RETURNS ON GIFT CARDS AND SEASONAL PRODUCTS\*\*\*

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO WIN \$500  
IN FRESHCO GIFT CARDS!

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

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**  
**SE45023 - Staff Other Expenses Claim Form**

Hosting - \$38.36

Receipt Description	Water Bottles for MLA Stampede BBQ
Member Name	Myles McDougall
Claimant	Brooklyn Bauerlein
Expense Category	Hosting - Group (Calgary-Fish Creek Constituency) Hosting Purpose - MLA Stampede BBQ



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

Served by: Hana H

**GROCERY**

Spring Water 40Pk	\$4.79	C
+EHC	\$0.80	R
+Deposit	\$4.00	R
Spring Water 40Pk	\$4.79	C
+EHC	\$0.80	R
+Deposit	\$4.00	R
Spring Water 40Pk	\$4.79	C
+EHC	\$0.80	R
+Deposit	\$4.00	R
Spring Water 40Pk	\$4.79	C
+EHC	\$0.80	R
+Deposit	\$4.00	R



SUBTOTAL  
 5% GST  
**TOTAL**  
 Visa TENDER  
 Cash CHANGE

NUMBER OF ITEMS

MERCHANT 22255943 RF  
 TERMINAL ID S02225594305  
 \*\* Purchase \*\* \$  
 CARD VI RCPT 3592000  
 NO. \*\*\*\*\* RESP 001  
 DATE 07/05/2024 TIME 19:38:45  
 AUTH #  
 REF# 001841396  
 APPL SCOTIABANK VISA  
 AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	07/05/24
5	3592	8821	136	19:38:41

Thank you for shopping at Our Store  
 Come Again Soon

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

Hold on to this receipt and complete our  
 online Customer Survey by visiting:  
[www.Safeway.ca/MySafeway](http://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.  
 \*\*\*\*\*

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**Legislative Assembly of Alberta**    Event Tickets Disclosable - \$119.00 + GST  
**SE42630 - Staff Other Expenses Claim Form**

Receipt Description	Chamber Lunch with Hon Nathan Neudorf
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Other



Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3  
 403-750-0400  
 membership@calgarychamber.com  
 www.calgarychamber.com

INVOICE: INV-012115  
 DATE: 2024-06-24

**INVOICE**

MYLES MCDUGALL  
 GOVERNMENT OF ALBERTA



Description	Qty	Unit Price	Amount
A conversation with Hon. Nathan Neudorf, Minister of Affordability and Utilities - Registration - Member price	1	\$119.00	\$119.00

R106830250	Subtotal	\$119.00
	GST	\$5.95
	Total	\$124.95
	Paid	\$124.95
	<b>Balance</b>	<b>\$0.00</b>
	Paid on	2024-06-26
	Payment method	Moneris- Mastercard

The Calgary Chamber Team

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.