

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
011 - Calgary-Fish Creek - MLA Myles McDougall  
For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$868.64	\$2,334.47
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$4,825.00	\$8,263.20
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$263.63	\$7,475.47
Event Tickets Disclosable - \$			\$119.00

<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	3.0	3.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3.0</u>	<u>3.0</u>
<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	1.0	8.0
<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

## MP49600 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49600
Description	October 2024 - Per-Diems
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	November 13, 2024
Date Received	November 13, 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
11309	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11310	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11311	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11312	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							217.16	10.84	228.00

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

## MP50029 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50029
Description	November 2024 - Per-Diems
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 4, 2024
Date Received	December 5, 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
12071	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12072	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12073	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12074	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12075	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12076	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12077	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12078	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12079	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12080	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12081	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12082	Nov 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

## MR46717 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46717
Description	September Accommodation
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 4, 2024
Date Received	December 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	965.00
	Grand Total	965.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

## MR49912 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49912
Description	October Accommodation
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 4, 2024
Date Received	December 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

## MR50028 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50028
Description	November Session
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 4, 2024
Date Received	December 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.



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une société d'Office DEPOT®, Inc

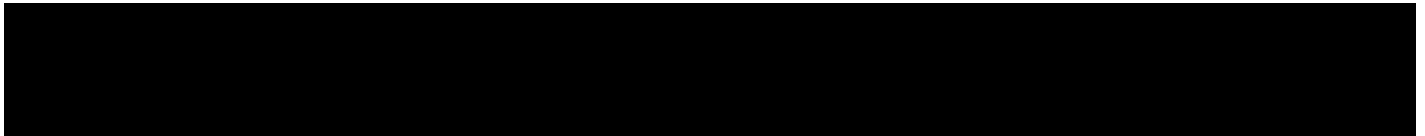
COST CENTRE BILLING REPORT

REQUISITION REPORT

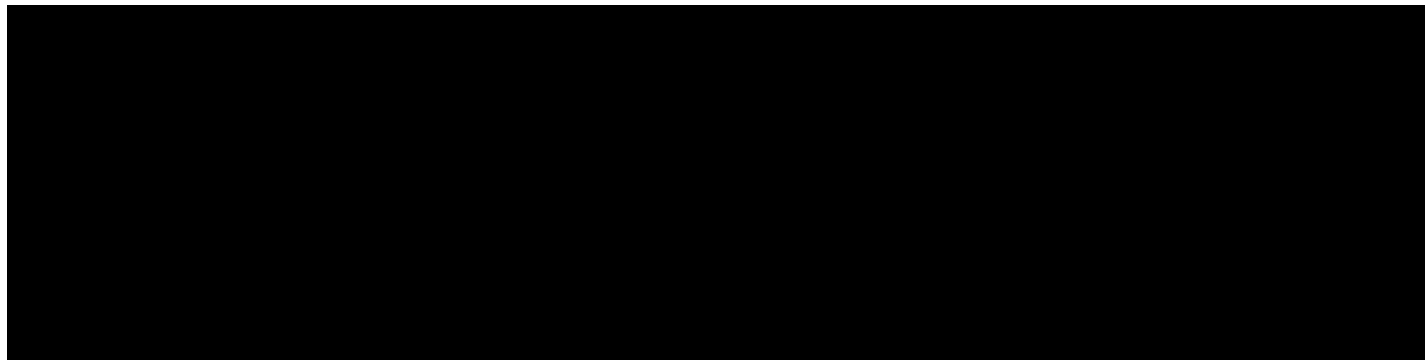
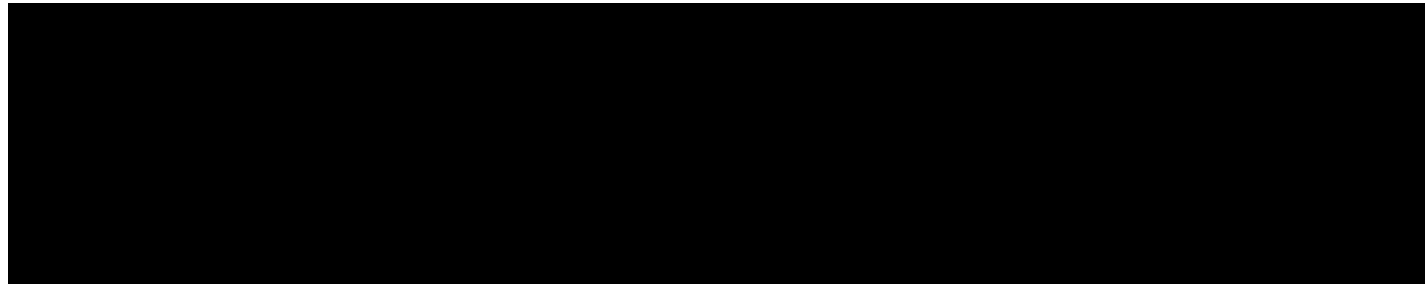
<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	09/30/2024
		<b>ACCT MGR NO.</b>	██████████

<b>INVOICE NO.</b>	V131269	<b>SHIP TO ACCOUNT NO.</b>	██████████	<b>AB LEGISLATIVE ASSEMBLY</b>
<b>COST CENTRE</b>	██████████			<b>CALGARY-FISH CREEK</b>
				<b>1215 LAKE SYLVAN DRIVE SE</b>
				<b>BAY 7</b>
				<b>CALGARY, AB T2J 3Z5</b>

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	██████████	DATE	09/06/2024	ATTENTION	Calgary Fish Creek	P.O.#	██████████	G&T ORDER NO	██████████	



1	1	0	PK	18GT105	SPLENDA SWEETENER 3.5OZ 100S Splenda Zero-Calorie Sweetener	14.67	NET	14.67	14.67	
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REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER





**Legislative Assembly of Alberta**  
**SE48010 - Staff Other Expenses Claim Form**

Hosting - \$9.44

Receipt Description	Kitchen supplies for office
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Other

SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN A

**\$1,000**  
**PC\* GIFT CARD**  
 OR 1 MILLION PC OPTIMUM™ POINTS

**NOFRILLS**

JOHN MC CALGARY  
 14939 DEER RIDGE DR SE, CALGARY

████████████████████

ZZ-DAIRY  
 05995030010 MARGARINE NRJ 3.29

SUBTOTAL ██████████

TOTAL ██████████

Trans. Type: PURCHASE  
 Account: DEFAULT  
 Card Type: DEBIT  
 Card Number: ██████████  
 Date/Time: 24/09/16 14:30:38  
 Ref. #: 0010017880  
 Auth #: ██████████

Interac avec le reçu  
 00000002771010 80000008000  
 00/001 APPROVED - THANK YOU

Retain this copy for statement validation

\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND ██████████

You could have earned at least 90 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfincanancial.ca

\*\*\*\*\*  
 GST # 74277-4946 RT0001  
 \*\*\*\*\*

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 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*

THANK YOU FOR SHOPPING AT NO FRILLS  
 STORE MANAGER : JOHN CAETANO  
 \*\* USE YOUR PC OPTIMUM CARD \*\*  
 TO COLLECT POINTS!!

\*\* REDEEM HERE FOR FREE GROCERIES \*\*  
 FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468  
 2024/09/16 Kim 404 04 3786 14:30

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPTIMUM.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPTIMUM.CA FOR FULL  
 CONTEST RULES. STORE: 07235  
 CODE: 091624 143004 3786 07235  
 \*\*\*\*\*



CALGARY CO-OP

DEER VALLEY #11  
 (403) 299-4350  
 GST# R100730894

LACTOSE FREE CREAM \$5.99  
 PLUS .06 CRF/EA \$0.06  
 PLUS .10 DFP/EA \$0.10

3 BALANCE DUE \$6.15

----- TRANSACTION RECORD -----

TYPE: Purchase INTERAC  
 ACCT: Flash Default \$ 6.15

CARD NUMBER: ██████████  
 DATE/TIME: 09/16/2024 14:10:50  
 REFERENCE #: 0010017880 H  
 TERM: 66338546  
 AUTHOR.# : ██████████

Interac

ATID: A0000002771010  
 TVR: 8080008000

00 APPROVED - THANK YOU 001  
 FF/DT: 00

CUSTOMER COPY

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INTERAC Auth Code ██████████ \$6.15  
 CHANGE \$0.00  
 TOTAL TAX \$0.00

CARD NO ██████████

Member Number ██████████

CASHIER NAME: SCO 35  
 C0305 #4780 14:09:27 16SEP2024  
 S00011 R035  
 Get MORE out of your membership!  
 Download the app today  
 for MORE value, every time you shop!  
 www.calgarycoop.com for details

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**  
**ME49219 - Members' Other Expenses Claim Form**

Hosting - \$83.13 + GST

Receipt Description	Coffee from coffee chat
Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Hosting - Group (Cornerstone Cafe) Hosting Purpose - Coffee chat with constituents

**TRANSACTION RECORD**  
**RELEVÉ DE TRANSACTION**

**Cornerstone Music Cafe**  
 14919 Deer Ridge Dr SE Unit 139  
 Calgary, AB  
 Canada, T2J 7C4  
 Tel: +1 4032783070  
 Printed October 11, 2024 at 2:39 PM

**Order ID: 120659**  
 Type: Purchase  
 Date/Time: 2024-10-11 14:39:43  
 Server: Admin

Card Number: XXXXXXXXXXXX [REDACTED]  
 Account Type: AMEX  
 Auth #: [REDACTED]  
 Ref #: 662842880010016210 H

AMERICAN EXPRESS  
 A000000025010801  
 0000008000

00 APPROVED - THANK YOU 025

**Total: \$87.29**

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

**Cornerstone Music Cafe**  
 14919 Deer Ridge Dr SE Unit 139  
 Calgary, AB  
 Canada, T2J 7C4  
 Tel: +1 4032783070  
 Printed October 11, 2024 at 2:39 PM

October 11, 2024 at 2:39 PM Order #: 120659

Table: 5, 4 guests  
 Party Name: MLA VISIT Admin: Admin  
 Tax 1 #: R0123456789

Cappuccino 16oz	\$5.99
Iced Tea	\$5.15
African Ginger Drink	\$5.75
2 x Latte 16oz	\$11.98
Americano 16oz	\$4.49
Lemon Grass	\$3.99
Chai Latte 8oz	\$4.99
2 x Cappuccino 12oz	\$10.98
Mocha 12oz	\$6.49
Chamomile Flowers	\$3.99
Steamer 8oz	\$3.15
2 x Hot Chocolate 8oz	\$9.98
Latte 12oz	\$6.20
+ \$0.71: Pumpkin syrup	

Food Total	\$70.66
Coffee Total	\$4.49
Tea Total	\$7.98

Sub Total	\$83.13
Tax 1	\$4.16

**Total \$87.29**

AMEX [REDACTED] (Auth# [REDACTED]) \$87.29

Thank You  
 Please Come Again!

Printed from iPad using TouchBistro Pro

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 SE49391 - Staff Other Expenses Claim Form

Receipt Description	Supplies Dollarama
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Townhall

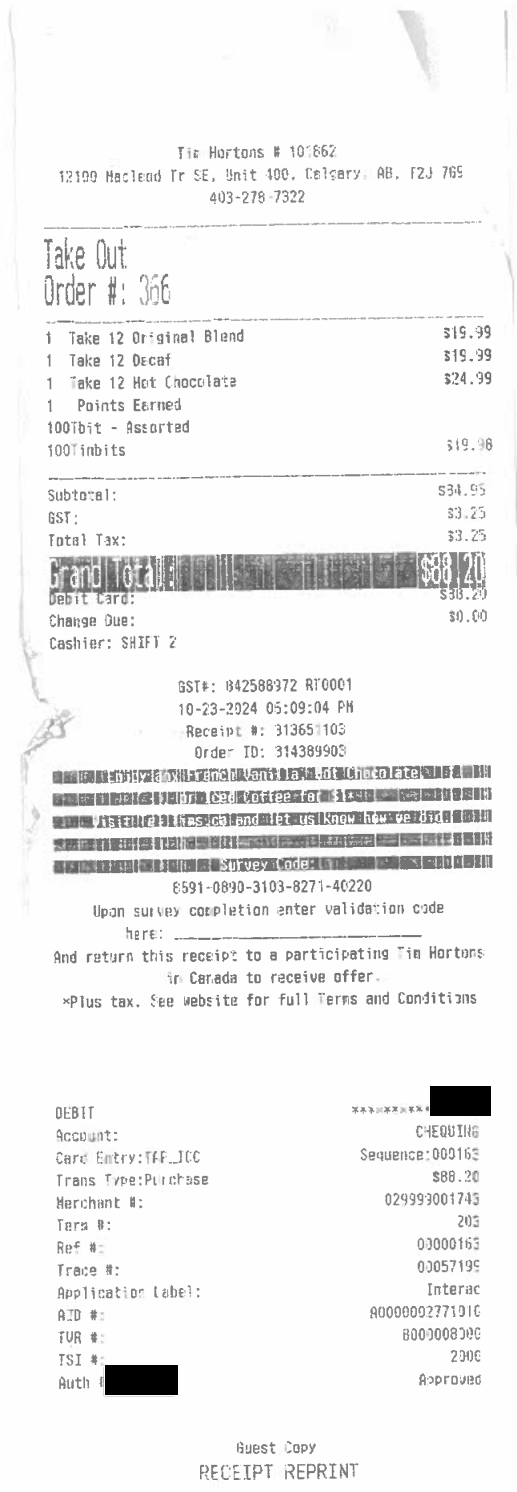


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta SE49391 - Staff Other Expenses Claim Form

Receipt Description	Coffee and Goodies Tim Hortons
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Townhall



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.



Hosting - \$28.47

# Legislative Assembly of Alberta SE42631 - Staff Other Expenses Claim Form

Receipt Description	Water Bottles for Canada Day Community event
Member Name	Myles McDougall
Claimant	Brooklyn Bauerlein
Expense Category	Hosting - Group (Calgary-Fish Creek Constituency) Hosting Purpose - Canada Day Community Event



S Calgary #261  
99 Heritage Gate SE  
Calgary, AB T2H 3A7

ZI Member [REDACTED]  
 3 @ 4.69  
 500666 KS WATR500\*\* 14.07  
 3 @ 0.80  
 ENVIRO FEE C 2.40  
 3 @ 4.00  
 DEPOSIT CL 12.00  
 SUBTOTAL 28.47  
 TAX 0.00  
 \*\*\*\* TOTAL [REDACTED] 28.47

XXXXXXXXXXXX [REDACTED]  
 ACCT: INTERAC CHEQUING  
 REFERENCE #: 0010017000 C  
 AUTH #: [REDACTED] 2024/06/25 20:00:11  
 Invoice Number: 006700  
 Purchase - INTERAC  
 A0000002771010  
 0080008000 E800

00 APPROVED - THANK YOU 001  
AMOUNT: 28.47

IMPORTANT - retain this copy  
for your records  
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Interac 28.47  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3  
2024/06/25 20:00:13 251 6 626 327



22025100606262406252000

OP#: 327 Name: MARCO

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:251 Trm:6 Trn:626 OP:327

Items Sold: 3  
ZI 2024/06/25 20:00

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