

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
011 - Calgary-Fish Creek - MLA Myles McDougall
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$54.76	\$359.56
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$930.50	\$3,264.97
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,800.00	\$17,063.20
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,277.79	\$8,753.26
Event Tickets Disclosable - \$			\$119.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		3.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		3.0
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	5.0	13.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME50639 - Members' Other Expenses Claim Form

MLA Parking Cap - \$42.86 + GST

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



Canada

Date : 06-13-24
Time: 14:16
Room: 9505
Recpt #: 571962

PAYMENT RECEIPT

Date	Description	Amount
06-13-24	Visa	45.00CAD

Guest Signature

Cashier 15856

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

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

ME50693 - Members' Other Expenses Claim Form

Receipt Description	Parking at UofC Leadership dinner
Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Member Parking

5:26 14min 5

Banking now

CIBC

Receipt

Thank you for your purchase.

ZONE ID: 1358
 ZONE NAME: Lot 1
 TARIFF: Standard Rate
 License plate: [REDACTED]
 START: Thu, 16 Jan 2025 05:25:00 PM
 END: Thu, 16 Jan 2025 07:55:00 PM
 DURATION: 2 hour(s) 30 minute(s)

University of Calgary
 2500 UNIVERSITY DRIVE NW
 CALGARY, AB T2N 1N4, CANADA
 (403) 220-8300
 GST#CA 108102864

PURCHASE

PAYMENT TIME: Thu, 16 Jan 2025 05:25:52 PM
 Card number: [REDACTED]
 AUTH: [REDACTED]
 ORDER NUMBER: 135816012519254641
 TOTAL (including taxes): \$12.50

parkedin.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

MP50515 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50515
Description	December 2024 - Per-Diems
Claimant	Myles McDougall
Employee Number	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	January 5, 2025
Date Received	January 6, 2025
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
12680	Dec 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12681	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12682	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12683	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							188.58	9.42	198.00

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

MP51574 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51574
Description	February 2025 - Per-Diems
Claimant	Myles McDougall
Employee Number	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13431	Feb 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13432	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13433	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13434	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							204.77	10.23	215.00

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

MP52180 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52180
Description	March 2025 - Per-Diems
Claimant	Myles McDougall
Employee Number	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	April 1, 2025
Date Received	April 1, 2025
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
14150	Mar 10, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
14151	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14152	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14153	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14154	Mar 17, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
14155	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14156	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14157	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14158	Mar 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
14159	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14160	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14161	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							537.15	26.85	564.00

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

MR50513 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50513
Description	December Rent
Claimant	Myles McDougall
Employee Number	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	January 5, 2025
Date Received	January 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

Office Use Only	
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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

MR51267 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51267
Description	January and February
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	February 24, 2025
Date Received	February 25, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2025	2200.00
January	2025	2200.00
	Grand Total	4400.00

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

MR51575 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51575
Description	March Rent
Claimant	Myles McDougall
Employee Number	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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.



Hosting - \$97.96

Legislative Assembly of Alberta

SE50358 - Staff Other Expenses Claim Form

Receipt Description	Treats for United Active Living Holiday Party
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (United Active Living Fish Creek) Hosting Purpose - Senior's party



Receipt Order #322848

Order #322848 placed on 12/17/2024 10:45

Calgary Co-op Food
4122 Brentwood Road NW
403-457-0043

Billed to: **Althea Adams**
Member Number : [REDACTED]
[REDACTED]

ITEM	UNITS	QTY	AMOUNT
Coffee Time Tray	Unit	2	\$69.98
Cookie Explosion Tray	Unit	1	\$24.99

Subtotal \$94.97
Fulfillment Fee \$2.99

Thank you

Grand Total **\$97.96**

GST# 100730894

Questions about your order? Contact us at 403-457-0043

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
SE50358 - Staff Other Expenses Claim Form

Hosting - \$24.99

Receipt Description	Cookies for constituency event
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Deer Run Community Association) Hosting Purpose - Christmas Party



CALGARY CO-OP
BRENTWOOD CENTRE #4
(403) 299-4311
GST# R100730894

COOKIE EXPLORATION TRAY \$24.99
1 BALANCE DUE \$24.99

TRANSACTION RECORD

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 24.99
CARD NUMBER: 12/18/2024 13:56:15
DATE/TIME: 0010010760 H
REFERENCE #: 65337258
TERM: 65337258
AUTHOR.# : 65337258

Interac
AID: A0300002771010
TVR: 8031003000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

INTERAC \$24.99
Auth Code \$0.00
CHANGE \$0.00
TOTAL TAX

CARD NO

Member Number

CASHIER NAME: SC036 13:55:34 18DEC2024
CO306 #9063 R036
S00004
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

SE50658 - Staff Other Expenses Claim Form

Receipt Description	Goodies for coffee chat
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Individual Stakeholder(s) Hosting - Group (Lake Bonavista Village Retirement Residence) Hosting Purpose - Coffee Chat

COSTCO
WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

SELF-CHECKOUT

UT Member [REDACTED]
1875175 DONUTS CH 12.99
1908020 TPL CHC COOK 10.99
1046329 CHOC CHUNK 10.99
SUBTOTAL 34.97
TAX 0.00
**** TOTAL 34.97

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010018820 H
AUTH #: [REDACTED] 2025/01/10 09:17:14
Invoice Number: 204882
Purchase - Interac
A0000002771010
0080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 34.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 34.97
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 3
2025/01/10 09:17:15 251 204 13 704

22025120400132501100917
OP#: 704 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:251 Trm:204 Trn:13 OP:704

Items Sold: 3
UT 2025/01/10 09:17

Tin Hortons # 101862
12100 Macleod Tr SE, Unit 400, Calgary, AB, T2J 7B5
403-278-7322

Take Out
Order #: 378

1 Take 12 Original Blend \$19.99
1 Points Earned
1 Take 12 Original Blend \$19.99

Subtotal: \$39.98
Grand Total: \$39.98
Debit Card: \$39.99
Change Due: \$0.00
Cashier: SP1F1 1

GST#: 842588972 RT0001
01-10-2025 12:53:19 PM
Receipt #: 315572103
Order ID: 316436305

Visit tinhortons.ca and let us know how we did!

Survey Line:
2661-1330-3150-8110-50209
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

DEBIT
Account: [REDACTED]
Card Entry:TFP_JDC
Trans Type:Purchase
Merchant #: 029993001743
Term #: 202
Ref #: 00000087
Trace #: 03399346
Application Label: Interac
AID #: A0000002771010
TUR #: 8000008000
TSI #: 2300
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.

COST CENTRE BILLING REPORT



REQUISITION REPORT

SOLD TO ACCOUNT NO.
[REDACTED]
AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 STREET NW SUITE 4040
4TH FL,ATTN:HUMAN RESOURCE SRV
EDMONTON, AB T5K 1E7

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 01/31/2025
ACCT MGR NO. [REDACTED]

INVOICE NO. V434931
COST CENTRE [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]
AB LEGISLATIVE ASSEMBLY
CALGARY-FISH CREEK
1215 LAKE SYLVAN DRIVE SE
BAY 7
CALGARY, AB T2J 3Z5

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	[REDACTED]	DATE	01/27/2025	ATTENTION	Calgary Fish Creek	P.O.#	[REDACTED]	G&T ORDER NO	[REDACTED]	

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Legislative Assembly of Alberta
SE50808 - Staff Other Expenses Claim Form

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



Receipt Order #331113

Order #331113 placed on 01/22/2025 03:53

Calgary Co-op Food
4122 Brentwood Road NW
403-457-0043

Billed to: Althea Adams
Member Number: [REDACTED]

ITEM	UNITS	QTY	AMOUNT
Cal & Gary's Fruit Tray	Unit	1.000	\$15.00
Coffee Time Tray	Unit	1.000	\$34.99

Not
Final

Thank you

Subtotal	\$49.99
Pick-up & Pack Fee	\$0.00
Grand Total	\$49.99

GST# 100730894

Questions about your order? Contact us at 403-457-0043

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

SE50912 - Staff Other Expenses Claim Form

Hosting - \$39.92

Receipt Description	Gift bags and goodies for open house/Office
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Office open house



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

BULK ASST PASTRY 6	\$0.00
BULK ASST PASTRY 6	\$0.00
ROGERS SUGAR CUBES	\$4.49
LACTOSE FREE CREAM	\$5.99
PLUS .06 CRF/EA	\$0.06
PLUS .10 DEP/EA	\$0.10
PLUS .14 LOTS FREE	\$5.99
PLUS .05 CRF/EA	\$0.05
PLUS .25 DEP/EA	\$0.25
F&F CK DONUT HOLES	\$4.99

10 BALANCE DUE \$39.92

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 39.92

CARD NUMBER: *****
DATE/TIME: 01/31/2025 12:13:29
REFERENCE #: 0010011290 11
TERM: 6633547
AUTHOR.# : *****

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

INTERAC	\$39.92
Auth Code =	
CHANGE	\$0.00
TOTAL TAX	\$0.00

CARD NO

Member Number

CASHIER NAME: SC9 06
00006 #2808 12:11:10 3 JAN2025
S00011 R036

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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.



Hosting - \$84.98

Legislative Assembly of Alberta

SE51026 - Staff Other Expenses Claim Form

Receipt Description	Goodies for coffee chat
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Father Lacombe Seniors - Feb 5 chat) Hosting Purpose - Seniors Coffee Chat



Receipt Order #333156

Order #333156 placed on 01/31/2025 05:35

Calgary Co-op Food
Unit 95 - 1221 Canyon Meadows Drive SE
403-257-8994

Billed to: **Althea Adams**
Member Number : [REDACTED]
[REDACTED]

ITEM	UNITS	QTY	AMOUNT
Cal & Gary's Fruit Tray	Unit	1	\$15.00
Coffee Time Tray	Unit	2	\$69.98

Subtotal \$84.98
Fulfillment Fee \$0.00

Thank you

Grand Total \$84.98

GST# 100730894

Questions about your order? Contact us at 403-257-8994

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
SE51079 - Staff Other Expenses Claim Form

Hosting - \$82.98

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



Receipt Order #334881

Order #334881 placed on 02/07/2025 11:38

Calgary Co-op Food
Unit 95 - 1221 Canyon Meadows Drive SE
403-257-8994

Billed to: Althea Adams

Member Number

ITEM	UNITS	QTY	AMOUNT
Cal & Gary's Fruit Tray	Unit	1.000	\$13.00
Coffee Time Tray	Unit	2.000	\$69.98

Not
Final

Thank you

Subtotal	\$82.98
Pick-up & Pack Fee	\$0.00
Grand Total	\$82.98

GST# 100730894

Questions about your order? Contact us at 403-257-8994

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
SE51227 - Staff Other Expenses Claim Form

Receipt Description	Town Hall - Bottles of Water for constituents
Member Name	Myles McDougall
Claimant	Brooklyn Bauerlein
Expense Category	Hosting - Individual Constituent(s)

CALGARY CO-OP

CALGARY CO-OP
DEER VALLEY #11
(403) 299-4350
GST# R100750894

PURE LIFE WATER	\$7.99
PLUS .72 CRF/EA	\$0.72
PLUS 2.40 DEP/EA	\$2.40
PURE LIFE WATER	\$7.99
PLUS .72 CRF/EA	\$0.72
PLUS 2.40 DEP/EA	\$2.40

G BALANCE DUE \$22.22

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 22.22

CARD NUMBER: *****
DATE/TIME: 02/12/2025 18:35:00
REFERENCE #: 0000018540 H
TERM: 55338545
AUTHOR.# : [REDACTED]

INTERAC

AID: A0000002771010
TVR: 8050C08300

00 APPROVED - THANK YOU 001
FF/DT: 00 CUSTOMER COPY

INTERAC	\$22.22
Auth Code: [REDACTED]	
CHANGE	\$0.00
TOTAL TAX	\$0.00

CASHIER NAME: S00 34
02304 #0237 18:35:30 12FEB2025
S0001 R034
Get MORE out of your membership!
Download the app today
MORE value every time you shoot!
v.calgarycoop.com for details

Hosting - \$22.22

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
SE51270 - Staff Other Expenses Claim Form

Hosting - \$122.45

Receipt Description	Office Supplies, Gift Cards, cookies for community
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Individual Constituent(s)

COSTCO
WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

OE Member [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD
TOTAL DISCOUNT(S)
2025/02/21 12:59:32 251 3 253 33

Gift Cards and Ticket Items are
non-refundable. Precious Metal
Items are not eligible for refunds
or price adjustments.



22025100302532502211259
OP#: 33 Name: CHRISTINA

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:251 Trm:3 Trn:253 OP:33

Total BOB Item Count [REDACTED]
Items Sold: [REDACTED]
OE 2025/02/21 12:59

*****SUBTOTAL OF BASKET*****
500666 KS WATR500** 4.79
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
232952 COK ZERO 16.99 G
ENVIRO FEE C 0.32 G
DEPOSIT CL 3.20
1442333 LECLERCDUO 12.99
1442333 LECLERCDUO 12.99
1130462 DADS OATMEAL 16.99
*****BOB Count 5*****
1473917 KS TRAIL MIX 23.99 G
1758298 LINDOR CHOC 24.99 G

SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012010 C
AUTH #: [REDACTED] 2025/02/21 12:59:29
Invoice Number: 003201
Purchase - MASTERCARD
A0000000041010
0000008000 EB00

01 APPROVED - THANK YOU 027
AMOUNT: 122.45

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

SE51572 - Staff Other Expenses Claim Form

Hosting - \$72.97 + GST

Receipt Description	Trays for Community Assoc Appreciation Week
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Queensland and Deerun) Hosting Purpose - Community Assoc appreciation week



Receipt Order #340346

Order #340346 placed on 03/03/2025 02:03

Calgary Co-op Food
Unit 95 - 1221 Canyon Meadows Drive SE
403-257-8994

Billed to: **Althea Adams**
Member Number: [REDACTED]
[REDACTED]

ITEM	UNITS	QTY	AMOUNT
Coffee Time Tray	Unit	2	\$69.98

Subtotal \$69.98
Tax @ 5.000% (Tax_5.00) \$3.50
Fulfillment Fee \$2.99

Thank you

Grand Total **\$76.47**

GST# 100730894

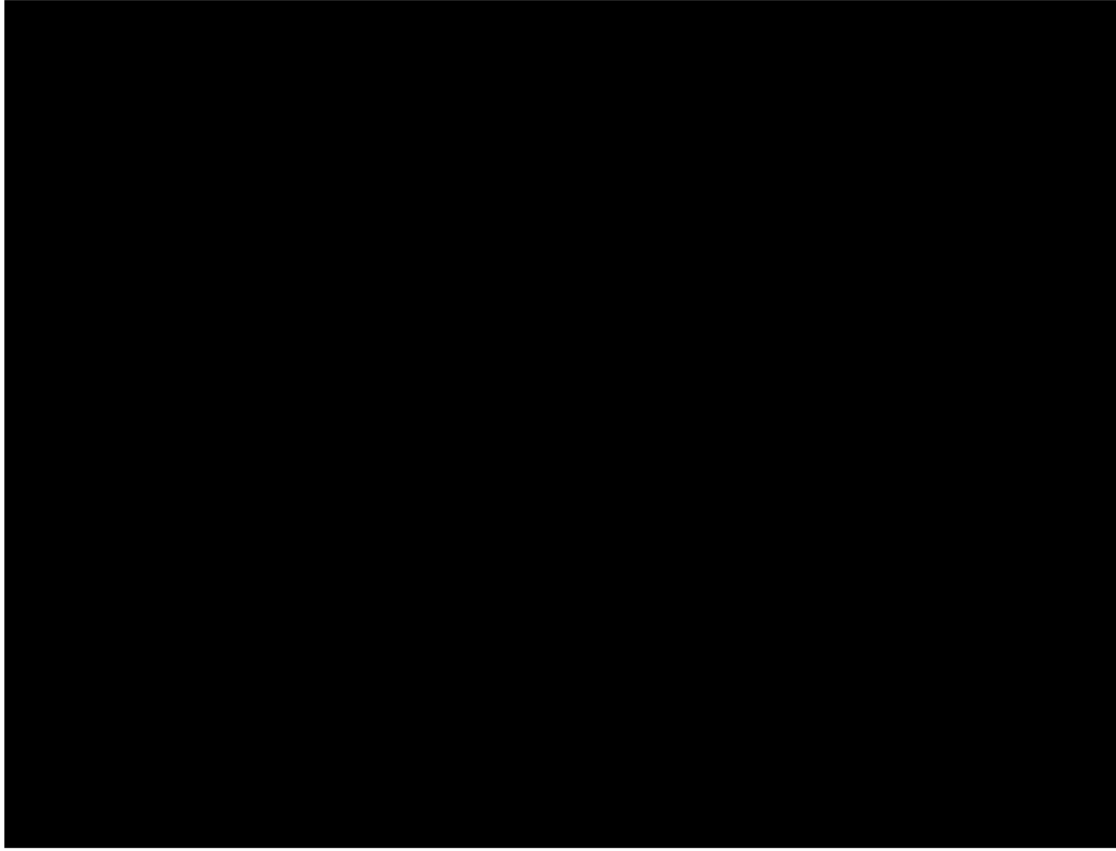
Questions about your order? Contact us at 403-257-8994

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
SE51580 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons Hot Chocolate receipt/bank statement
Member Name	Myles McDougall
Claimant	Brooklyn Bauerlein
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Parkland Community Event - Hot chocolate donation

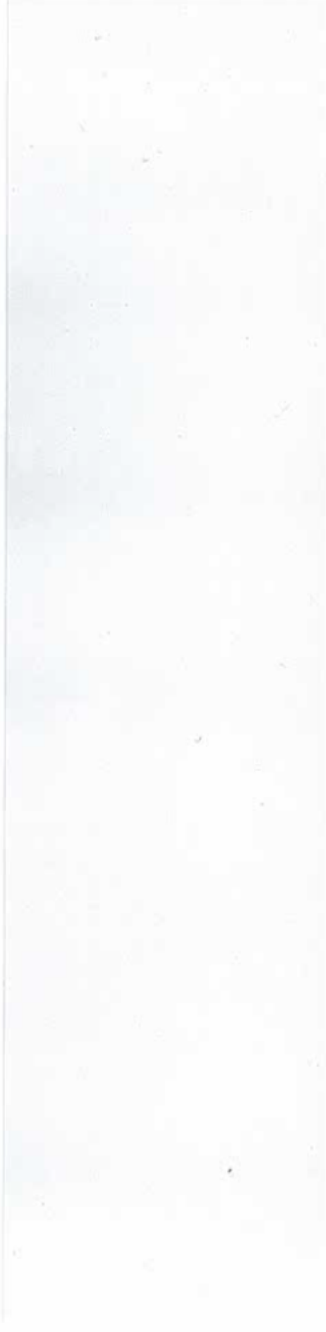


SAT FEB 22, 2025



Tim Hortons
Calgary Ab

\$199.50 >



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
SE51640 - Staff Other Expenses Claim Form

Hosting - \$40.17 + GST

Receipt Description	Community Association Appreciation Dessert Goodies
Member Name	Myles McDougall
Claimant	Brooklyn Bauerlein
Expense Category	Other



Safeway Southcentre
11011 Bonaventure Drive SE Calgary AB
Phone : 403.278.5225
GST# 895588788RT0001

Served by: Derek B

Member card number: *****

BAKERY
Macaroni Strawberry J \$12.45 C
5 @ 1/ \$2.49
FREE ITEM -\$2.49 C
Cake Duc Choc Mousse \$8.98 C
2 @ 1/ \$4.49
Tart Portuguese \$7.47 C
3 @ 1/ \$2.49
FREE ITEM -\$2.49 C
Choc Truf \$7.47 C
3 @ 1/ \$2.49
Mini Danish Lem Rasp \$4.79 C
YOU SAVED \$0.20
Strudel Apl Mini 4Pk \$3.99 GC

SUBTOTAL \$40.17
5% GST \$0.20
TOTAL \$40.37
Visa TENDER \$40.37
Cash CHANGE \$0.00

NUMBER OF ITEMS 15
*****YOUR SAVINGS*****
Discounts & Specials \$0.20
Free Items \$4.98
Your Total Savings \$5.18
Percentage Savings 11%

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 22256826 RF
TERMINAL ID 502225682609
** Purchase ** \$ 40.37
CARD VI RCPT 2052000
NO. ***** RESP 001
DATE 03/18/2025 TIME 14:35:08
AUTH #
REF# 001152072
APPL. SCOTIABANK VISA
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/18/25
9 2062 8841 215 14:35:07

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
new 5 minute 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 May 3 2025.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

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 - \$56.00

Legislative Assembly of Alberta

SE51640 - Staff Other Expenses Claim Form

Receipt Description	Community Association Appreciation Dessert Goodies
Member Name	Myles McDougall
Claimant	Brooklyn Bauerlein
Expense Category	Other



CALGARY CO-OP
DEBIT CARD #11
CARD # 5555 5555 5555 5555
CARD # 5555 5555 5555 5555

C&G ZEPPOINI \$12.00
C&G ASST PASTRIES \$16.00
C&G ASST PASTRIES \$16.00
C&G ZEPPOINI \$12.00

4 BALANCE DUE \$56.00

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

TYPE: Purchase
ACCT: VISA \$ 56.00

CARD PROMPT: *****
DATE/TIME: 03/12/2025 14:47:56
REFERENCE #: 0010011254 H
TERM: 56338542
AUTHOR #: *****
ACCT: A0000000031010
SCOTLABANK VISA

01 APPROVED THANK YOU 027

FLD01: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records

CUSTOMER COPY

VISA \$56.00
Auth Code = *****
CHANGE \$0.00
TOTAL TAX \$0.00

CARD NO: 5555 5555 5555 5555

Member Number: *****

CASHTER NAME: SCOT
C0001 #4889 14:47:58 12MAR2025
S00611 R031

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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
SE51640 - Staff Other Expenses Claim Form

Receipt Description	Community-Association Month Appreciation Goodies
Member Name	Myles McDougall
Claimant	Brooklyn Bauerlein
Expense Category	Other



Safeway Southcentre
11011 Bonaventure Drive SE Calgary AB
Phone : 403.278.5225
GST# 895588788RT0001

Served by: Trini L

Member card number: **** [REDACTED]

BAKERY

Macaron Strawberry J	\$14.94	C
6 @ 1/ \$2.49		
FREE ITEM	-\$2.49	C
Cannoli Mini Choco	\$9.96	GC
4 @ 1/ \$2.49		
FREE ITEM	-\$2.49	GC
Cream Horn Chocolate	\$7.47	C
3 @ 1/ \$2.49		
Chscak Caramel D/Stk	\$7.47	C

SUBTOTAL	\$34.86
5% GST	\$0.37
TOTAL	\$35.23
Visa	TENDER \$35.23
Cash	CHANGE \$0.00

NUMBER OF ITEMS 14
*****YOUR SAVINGS*****
Free Items \$4.98
Your Total Savings \$4.98
Percentage Savings 13%

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

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

MERCHANT 22256826 RF
TERMINAL ID S0225682609
** Purchase ** \$ 35.23
CARD VI RCPT 5508000
NO. ***** RESP 001
DATE 03/27/2025 TIME 16:35:37
AUTH # [REDACTED]
REF# 001161122
APPL SCOTIABANK VISA
AID A0000000031010

00 APPROVED - THANK YOU

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
SE51852 - Staff Other Expenses Claim Form

Hosting - \$39.04 + GST

Receipt Description	Goodies for Lake Bonavista board meeting
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Group (Lake Bonavista Board) Hosting Purpose - Community Association Month



Safeway South Trail Crossing
#100, #915 -130 Avenue SE Calgary AB
Phone: 403.257.8510
GST# 895588788RT0001

Served by: Amy H

Member card number: *****

BAKERY
Mini Cheesecake Fruit \$14.94 C
6 @ 1/ \$2.49
FREE ITEM -\$2.49 C
Eclair Chocolate \$9.96 C
4 @ 1/ \$2.49
Mini Cheesecake Caramel \$4.98 GC
2 @ 1/ \$2.49
Mini Cheesecake Choco \$4.98 GC
2 @ 1/ \$2.49
FREE ITEM -\$2.49 GC
Parisian Macarons \$2.29 C
Parisian Macarons \$2.29 C
Parisian Macarons \$2.29 C
Parisian Macarons \$2.29 C
Mini Cheesecake Fruit \$0.00* C
Mini Cheesecake Fruit \$0.00* C

SUBTOTAL \$39.04
5% GST \$0.37

TOTAL \$39.41
Debit \$39.41
Cash CHANGE \$0.00

NUMBER OF ITEMS 20

*****YOUR SAVINGS*****
Free Items \$4.98
Your Total Savings \$4.98
Percentage Savings 11%

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 22264937 C
TERM 502226493708 RCPT 2275000

** Purchase \$ 39.41
DEBIT #*****
ACCOUNT Savings RESP 001
DATE 03/19/2025 TIME 13:29:47
AUTH #
REF# 001065093
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 03/19/25
8 2275 8989 141 13:29:51

Thank you for shopping at Our Store
Come Again Soon

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

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
SE53331 - Staff Other Expenses Claim Form

Hosting - \$39.98 + GST

Receipt Description	Coffee and treats for Senior's coffee chat
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - United Active Living

Tin Hortons # 101602
12100 Hasleed Tr SE, Unit 400, Calgary, AB, T2J 7G9
403-278-7322

Take Out
Order #: 338

1 Take 12 Original Blend	\$15.99
1 Points Earned	
1 Take 12 Original Blend	\$19.99

Subtotal: \$39.98
SST: \$2.00
Total Tax: \$2.00
Grand Total: \$41.98
Debit Card: \$41.98
Change Due: \$0.00
Cashier: SHIFT 1

GST#: 842588372 RT0001
03-31-2025 01:11:57 PM
Receipt #: 317613703
Order ID: 318609903

***** 3691-3190-3111-8390-50219 *****
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

DEBIT
Account: CREDITING
Card Entry: TAP, ICC Sequence: 000079
Trans Type: Purchase \$41.96
Merchant #: 029993001743
Term #: 203
Ref #: 0000079
Trace #: 00396456
Application Label: Interac
AID #: A0000002771010
TUR #: 8000008000
TSI #: 2000
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

SE53331 - Staff Other Expenses Claim Form

Hosting - \$82.97 + GST

Receipt Description	Goodies from CoOp
Member Name	Myles McDougall
Claimant	Althea Adams
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - United Active Living



Receipt Order #345246

Order #345246 placed on 03/28/2025 03:55

Calgary Co-op Food
Unit 95 - 1221 Canyon Meadows Drive SE
403-257-8994

Billed to: **Althea Adams**
Member Number: [REDACTED]
[REDACTED]

ITEM	UNITS	QTY	AMOUNT
Sweet Tooth Tray	Unit	2	\$79.98

Subtotal \$79.98
Tax @ 5.000% (Tax_5.00) \$4.00
Fulfillment Fee \$2.99

Thank you

Grand Total \$86.97

GST# 100730894

Questions about your order? Contact us at 403-257-8994

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
SE51541 - Staff Other Expenses Claim Form

CO-Hosting - \$78.30


Calgary-Fish Creek, Calgary-Hays, Calgary-Peigan,
Calgary-South East, Calgary-Shaw





Receipt Description	Joint MLA Townhall venue
Member Name	Rebecca Schulz
Claimant	Lynette Javaheri
Expense Category	Hosting - Individual Constituent(s)

Page: 1 of 1


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

M-UN3MM9J MLA Townhall March 2025
Canada

Room: 9006
Folio: 
Cashier: 16
Arrival: 03-04-25
Departure: 03-05-25

Date	Description	Additional Information	Charges	Credits
03-04-25	Banquet (Local) Coffee Break	873316	225.00	
				
03-04-25	Banquet (Local) AV Service Charge		99.00	
03-04-25	Banquet (Local) Gratuity		67.50	
				
03-05-25	Visa	XXXXXXXXXXXX  XX/XX		

GST Summary	Total		
Registration No: 763972957	Balance Due	0.00	CDN
Room 			
F&B			
Other			
Total			

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.

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.