

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1494.29	\$2525.8
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$188.63	\$11783.06
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP56725 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56725
Description	October 2025 - Per-Diems
Claimant	Myles McDougall
Employee Number	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	October 27, 2025
Date Received	October 27, 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
18851	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18852	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18853	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18854	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18855	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							280.95	14.05	295.00

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

MP57428 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57428
Description	November 2025 - Per-Diems
Claimant	Myles McDougall
Employee Number	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 9, 2025
Date Received	December 11, 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
20206	Nov 2, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
20207	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20208	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20209	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20210	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20211	Nov 16, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
20212	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20213	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
20214	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20215	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20216	Nov 23, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
20217	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20218	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20219	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20220	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20221	Nov 30, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
							737.15	36.85	774.00

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

MP57438 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57438
Description	December 2025 - Per-Diems
Claimant	Myles McDougall
Employee Number	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 9, 2025
Date Received	December 11, 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
20226	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20227	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20228	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20229	Dec 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20230	Dec 7, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
20231	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20232	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20233	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20234	Dec 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							476.19	23.81	500.00

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

MR56411 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56411
Description	October Rent
Claimant	Myles McDougall
Employee Number	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	October 15, 2025
Date Received	October 15, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	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.



Legislative Assembly of Alberta

MR57426 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57426
Description	Rent - November
Claimant	Myles McDougall
Employee Number	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	December 9, 2025
Date Received	December 11, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2025	2200.00
November	2025	2200.00
	Grand Total	4400.00

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 - \$104.18 + GST

Tim Hortons # 10862
12100 Macleod Tr SE, Unit 400, Calgary, AB, T2J 7G9
403-278-7322

Take Out
Order #: 355

1 Take 12 Hot Chocolate	\$24.39
1 Dnt - Asrt Dozen	\$14.49
1 20 Timbits	\$5.29
5 Tbit - Choc Glazd	
1 Muf - Asrt 1/2 Dozen	\$10.49
1 Cook - Asrt 1/2 Dozen	\$6.99
5 Tbit - Choc Glazd	\$1.95
1 Take 12 Original Blend	\$15.99
1 Take 12 Decaf	\$19.99

Subtotal: \$104.18

GST: \$3.25

Total Tax: \$3.25

Grand Total: \$107.43

Debit Card: \$107.43

Change Due: \$0.00

Cashier: Manager

GST#: 042580372 RT0001

11-10-2025 01:26:27 PM

Receipt #: 323742703

Order ID: 325199003

DEBIT

Account:

CHEQUE

Card Entry:CHIP

Sequence:000377

Trans Type:Purchase

\$107.43

Merchant #:

029993001743

Term #:

203

Ref #:

00000377

Trace #:

00410245

Application Label:

INTERAC

AID #:

A0000002771010

TUR #:

0080008000

TSI #:

E30C

Auth #

Approved

Guest Copy
RECEIPT REPRINT

Hosting - \$84.45 + GST

Tim Hortons

Tim Hortons # 101370
13615 Bonaventure Dr. Calgary, AB, T2J 6N5
403-271-3887

Take Out
Order #: 361

1 Dnt - Asrt Dozen	\$14.49
1 Dnt - Asrt Dozen	\$14.49
1 Muf - Asrt 1/2 Dozen	\$10.49
1 Take 12 Original Blend	\$19.99
1 Take 12 Hot Chocolate	\$24.99

Subtotal: \$84.45

GST: \$2.25

Total Tax: \$2.25

Grand Total: \$86.70

Debit Card: \$86.70

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 846612117

11-12-2025 10:15:27 AM

Receipt #: 316458403

Order ID: 316941003

Enjoy any French Vanilla Hot Chocolate

or Iced Coffee for \$1.50

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

Survey Code:

0711-1500-3112-3171-50001

Upon survey completion enter validation code

here: _____

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

*Plus tax. See website for full Terms and Conditions

DEBIT

Account:

CHEQUING

Card Entry:TAP_ICC

Sequence:000037

Trans Type:Purchase

\$86.70

Merchant #:

030000082378

Term #:

201

Ref #:

00000037

Trace #:

00423992

Application Label:

Interac

AID #:

A00000027710100100000001

TUR #:

8000008000

TSI #:

2000

Auth #

Approved