



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
011 - Calgary-Fish Creek - Myles McDougall
For Expenses Processed Jan 1 - Mar 31, 2026

	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) - \$		\$505.71	\$3031.51
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$422.34	\$12205.4
Event Tickets Disclosable - \$		\$848.01	\$848.01
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP59265 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59265
Description	February 2026 - Per-Diems
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 27, 2026
Date Received	March 30, 2026
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
21994	Feb 6, 2026	60 km from Perm. Res.	Lethbridge (U of L and Leth	X	X		29.52	1.48	31.00
21995	Feb 23, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21996	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21997	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21998	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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

MP58712 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58712
Description	February 2026 - Per-Diems
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 7, 2026
Date Received	March 9, 2026
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
21569	Feb 6, 2026	60 km from Perm. Res.	Lethbridge	X	X		29.52	1.48	31.00
21570	Feb 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21571	Feb 23, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21572	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21573	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21574	Feb 26, 2026	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

MR57985 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57985
Description	December Rent
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	January 23, 2026
Date Received	January 30, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2200.00
December	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

MR58711 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58711
Description	February Rent
Claimant	Myles McDougall
Employee Number	[REDACTED]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 27, 2026
Date Received	March 30, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

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
SE58888 - Staff Other Expenses Claim Form

Hosting - \$42.38 + GST

Receipt Description	Costco
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Other



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
SE58708 - Staff Other Expenses Claim Form

Hosting - \$79.96 + GST

Receipt Description	Tim Hortons - coffee for town call
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Other



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
SE58708 - Staff Other Expenses Claim Form

Hosting - \$300.00

Receipt Description	
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Other

INVOICE

Date: March 4, 2026

From: St. Matt's Grade 9 Grad Fundraiser

Bill To: Paulette Niedermier

Description:

15 Dozen Krispy Crème Doughnuts

Quantity: 15 Dozen

Price per Dozen: \$20.00

Total Due: \$300.00

Thank you for supporting the St. Matt's Grade 9 Grad Fundraiser!

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
VF36248 - Vendor Payment Submission Form

Event Tickets Disclosable - \$848.01 + GST

Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Other

Alberta Provincial Christian Prayer Breakfast
 39149 RR 283, Red Deer County, AB, T4S 2G7, Canada
Phone +1 403-352-2972



INVOICE No. 046 **DATE** MARCH 3, 2026

BILL TO **NOTE**
 Myles McDougall
 MLA for Calgary-Fish Creek

Quantity	Description	Unit Price	Total
1	2026 Provincial Christian Prayer Breakfast MLA ticket	800.00	800.00
SUBTOTAL			800.00
GST 5%			40.00
SERVICE FEES			48.01
TOTAL (CAD)			888.01

Payment Instructions:
 Cheques can be made payable to: Provincial Christian Prayer Breakfast Society

Thank you for your participation and presence at the 2026 Alberta Provincial Christian Prayer Breakfast.

Sincerely,
 Pam Davidson, Executive Director

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.