



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
011 - Calgary-Fish Creek - Myles McDougall
For Expenses Processed Apr 1 - Jun 30, 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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26822	\$8800	\$8800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$19.98	\$19.98
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		
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

MR59267 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59267
Description	April Rent
Claimant	Myles McDougall
Employee Number	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 27, 2026
Date Received	March 30, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	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

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	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	March 27, 2026
Date Received	March 30, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
February	2026	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

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	
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	January 23, 2026
Date Received	January 30, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
January	2026	2200.00
December	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.



Legislative Assembly of Alberta

SE60845 - Staff Other Expenses Claim Form

Receipt Description	Timbits for Seniors Visit
Member Name	Myles McDougall
Claimant	Anna Holub
Expense Category	Other

Hosting: \$19.98

Tim Hortons # 101862
12100 Macleod Tr SE, Unit 400, Calgary, AB, T2J 7B9
403-278-7322

Drive-Thru
Order #: 209

1 50 Timbits	\$9.99
50 Tbit-Assorted Filled	
1 50 Timbits	\$9.99
50 Tbit - Assorted	

Subtotal: \$19.98

Grand Total: \$19.98

Visa: \$19.98

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 842588972 RT0001
06-05-2026 01:06:26 PM
Receipt #: 267053402
Order ID: 203142702

VISA

Card Entry:TAP_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #:

Sequence:000285

\$19.98

102

SCOTIABANK VISA

A0000000031010

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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.