LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
011 - Calgary-Fish Creek - Myles McDougall
For Expenses Processed Jul 1 - Sep 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) - $		$1362.77	$1362.77
Accommodation			
Edmonton Accommodation Allowance ($26,400.00/yr max)	$26400	$6705	$15505
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$12969.7	$12989.68
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 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		
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

MP61295 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61295
Description	April 2026 - Per-Diems
Claimant	Myles McDougall
Employee Number	[redacted]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	July 11, 2026
Date Received	July 13, 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
25113	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25114	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25115	Apr 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25116	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25117	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25118	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25119	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25120	Apr 19, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25121	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25122	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25123	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25124	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25125	Apr 29, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25126	Apr 30, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							700.95	35.05	736.00

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

MP61296 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61296
Description	May 2026 - Per-Diems
Claimant	Myles McDougall
Employee Number	[redacted]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	July 11, 2026
Date Received	July 13, 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
25127	May 3, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25128	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25129	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25130	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25131	May 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25132	May 10, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25133	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25134	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25135	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25136	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25137	May 20, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25138	May 21, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							576.19	28.81	605.00

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

MP61297 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61297
Description	June 2026 - Per-Diems
Claimant	Myles McDougall
Employee Number	[redacted]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	July 11, 2026
Date Received	July 13, 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
25139	Jun 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25140	Jun 23, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							85.71	4.29	90.00

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

MR61294 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61294
Description	July Rent
Claimant	Myles McDougall
Employee Number	[redacted]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	July 11, 2026
Date Received	July 13, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

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

MR62199 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62199
Description	August Rent
Claimant	Myles McDougall
Employee Number	[redacted]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	September 8, 2026
Date Received	September 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

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

MR62200 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62200
Description	September Rent
Claimant	Myles McDougall
Employee Number	[redacted]
Constituency	Calgary-Fish Creek 11 (Myles McDougall)
Date Submitted	September 8, 2026
Date Received	September 9, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

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

VF37408 - Vendor Payment Submission Form

Hosting Expense: $10,100 plus GST

Member Name	Myles McDougall
Claimant	Myles McDougall
Expense Category	Hosting - Individual Constituent(s)

Spolumbos Fine Foods
1308 - 9 Ave SE
Calgary, Alberta T2G 0T3
Canada

INVOICE

Invoice No.: 252236
Date: 2026-07-04
Ship Date: 2026-07-04
Page: 1
Re: Order No. 129207

Sold to:

- No Account on File

CALGARY, AB

Ship to:

Calgary Fish Creek-BBQ
1418 Lake Ontario Rd SE
Bonavista Downs Community Hall
CALGARY AB
Paulette Phone: 278-4444

GST No.:132980269

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
39	Each	1,350	Spicy Sausage On A Bun	G	7.00	9,450.00
64	Order	1	Catering		350.00	350.00
332	Each	1,350	Italian Crusty Buns(Golf Tournament)			
334	Each	25	Veggie Burgers		12.00	300.00
9007	Each	25	Brioche Bun			
			Subtotal:			10,100.00
			G - GST 5%			
			GST/HST			472.50
Shipped By:	Tracking Number:				Total Amount	10,572.50
Comments:					Amount Paid	0.00
Sold By:					Amount Owing	10,572.50

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.

Legislative Assembly of Alberta

SE61323 - Staff Other Expenses Claim Form

Hosting expense: $49.97 plus GST

Receipt Description	Tim Hortons for BBQ Volunteers
Member Name	Myles McDougall
Claimant	Anna Holub
Expense Category	Other



Tim Hortons

Tim Hortons # 101862
12100 Macleod Tr SE, Unit 400, Calgary, AB, T2J 7G9
403-278-7322

Take-Out
Order #: 400

1 50 Timbits	$9.99
50 Tbit - Assorted	
1 Take 12 Original Blend	$19.99
1 Take 12 Original Blend	$19.99
Subtotal:	$49.97
GST:	$2.00
Total Tax:	$2.00
Grand Total:	$51.97
Debit Card:	$51.97
Change Due:	$0.00

Cashier: SHIFT 1

GST#: 842588972 RT0001
07-04-2026 08:46:39 AM
Receipt #: 405281904
Order ID: 405715104

DEBIT	**********[redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000001
Trans Type:Purchase	$51.97
Merchant #:	029999001743
Term #:	204
Ref #:	00000001
Trace #:	00143540
Application Label:	Interac
AID #:	A0000002771010010000001
TVR #:	8000008000
TSI #:	2000
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.

Legislative Assembly of Alberta

SE61323 - Staff Other Expenses Claim Form

Hosting expense: $79.35

Receipt Description	Ice for BBQ
Member Name	Myles McDougall
Claimant	Anna Holub
Expense Category	Other



SAFEWAY

Safeway Bonavista Shopping Plaza
1-755 Lake Bonavista Dr SE Calgary AB
Phone: 403.271.1616
GST# 895588788RT0001

Served by. Kathy M

Member card number: ******[redacted]

GROCERY
Ice Cubes $79.35 C
15 @ 1/ $5.29

SUBTOTAL $79.35
TOTAL TAX $0.00
TOTAL $79.35
Debit TENDER $79.35
Cash CHANGE $0.00

NUMBER OF ITEMS 15

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 22255943
TERM S02225594304
RF
RCPT 9158000

** Purchase ** $ 79.35
DEBIT #**********[redacted]
ACCOUNT
RESP 001
DATE 07/04/2026
TIME 09:11:12
AUTH # [redacted]
REF# 001572004
APPL.INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	
4	9158	8821	107	07/04/26 09:11:12

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 short 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 Aug 1 2026.

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

SE61323 - Staff Other Expenses Claim Form

Hosting Expense: $68.77

Receipt Description	Ice for BBQ
Member Name	Myles McDougall
Claimant	Anna Holub
Expense Category	Other



SAFEWAY

Safeway Bonavista Shopping Plaza
1-755 Lake Bonavista Dr SE Calgary AB
Phone: 403.271.1616
GST# 895588788RT0001

Served by: Kallea B

Member card number: ******[redacted]

GROCERY
Ice Cubes
13 @ 1/ $5.29 $68.77 C

SUBTOTAL $68.77
TOTAL TAX $0.00
TOTAL $68.77
Debit TENDER $68.77
Cash CHANGE $0.00

NUMBER OF ITEMS 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 22255943 C
TERM S0225594302 RCPT 2668000

** Purchase ** $ 68.77
DEBIT #**********[redacted]
ACCOUNT Chequing RESP 001
DATE 07/04/2026 TIME 10:36:35
AUTH #[redacted]
REF# 001261068
APPL.INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	
2	2668	8821	127	07/04/26 10:36:33

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 short 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 Aug 1 2026.

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

SE61341 - Staff Other Expenses Claim Form

Hosting Expense: $ 28.98 plus GST

Receipt Description	Costco - Supplies for BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)



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

SE61107 - Staff Other Expenses Claim Form

Hosting Expense: $13.75 plus GST

Receipt Description	Dollarama supplies for BBQ
Member Name	Myles McDougall
Claimant	Anna Holub
Expense Category	Other



DOLLARAMA

1600-1610 37th Street SW
Calgary AB T3C 3P1
[redacted]

JELLY BEANS	667888440597	1.75 F
JELLY BEANS	667888440597	1.75 F
JELLY BEANS	667888440597	1.75 F
JELLY BEANS	667888440597	1.75 F
JELLY BEANS	667888440597	1.75 F
GUMBALLS	667888279104	1.25 F
GUMBALLS	667888279104	1.25 F
GUMBALLS	667888279104	1.25 F
[redacted]		

[redacted]
GST 5%
TOTAL
VISA
TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ [redacted]

CARD NUMBER: **********[redacted]
DATE/TIME: 26/06/25 13:49:21
REFERENCE #: 66336439 0010015010 H
AUTHOR. #: [redacted]
INVOICE NUMBER: 3659
Visa CREDIT
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***
==========
PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-06-25 13:49:24
000819 62 3659
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

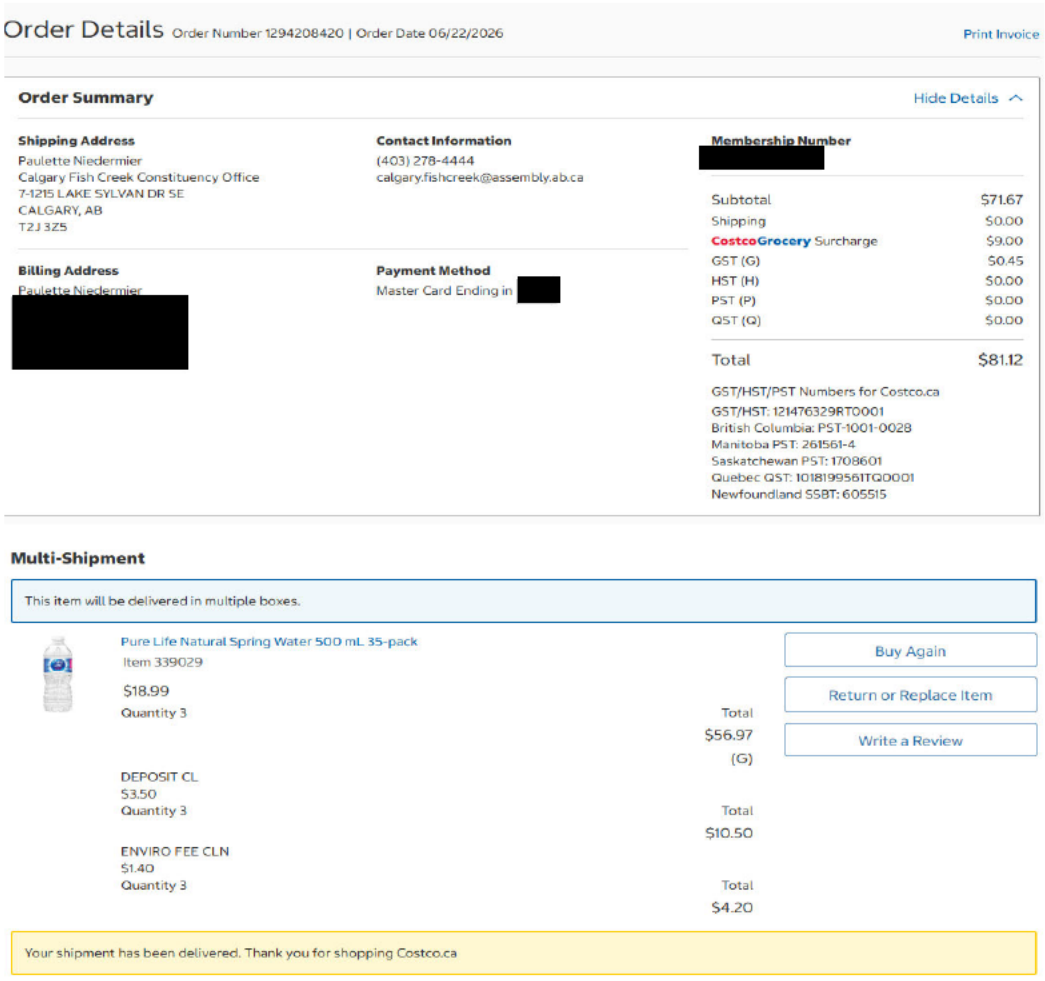
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61494 - Staff Other Expenses Claim Form

Hosting expense: $80.67 plus GST

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)



Order Details Order Number 1294208420 | Order Date 06/22/2026 Print Invoice

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

Membership Number
[redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal	$71.67
Shipping	$0.00
CostcoGrocery Surcharge	$9.00
GST (G)	$0.45
HST (H)	$0.00
PST (P)	$0.00
QST (Q)	$0.00
Total	$81.12

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515

Multi-Shipment

This item will be delivered in multiple boxes.

Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total $56.97 (G)

Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$3.50
Quantity 3
Total $10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total $4.20

Your shipment has been delivered. Thank you for shopping Costco.ca

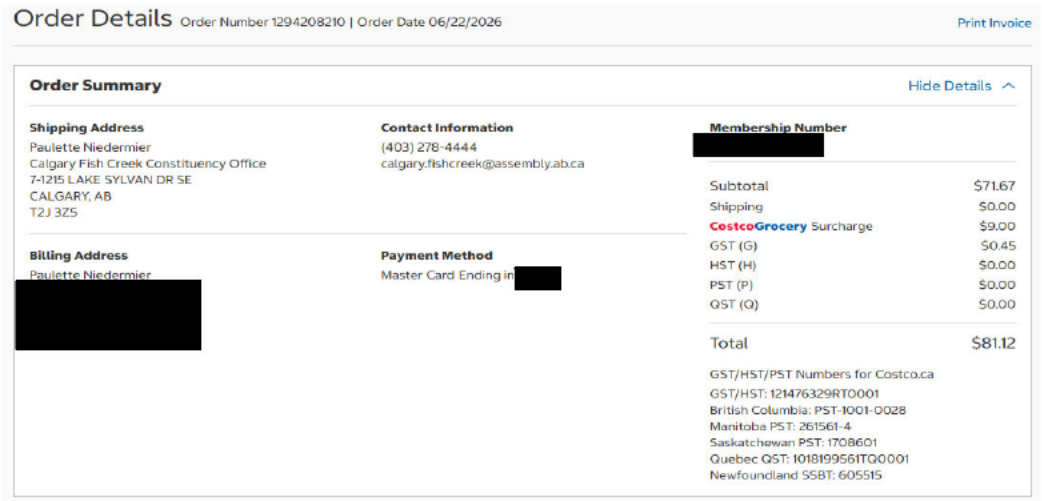
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61494 - Staff Other Expenses Claim Form

Hosting expense: $80.67 plus GST

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)



Order Details Order Number 1294208210 | Order Date 06/22/2026 Print Invoice

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

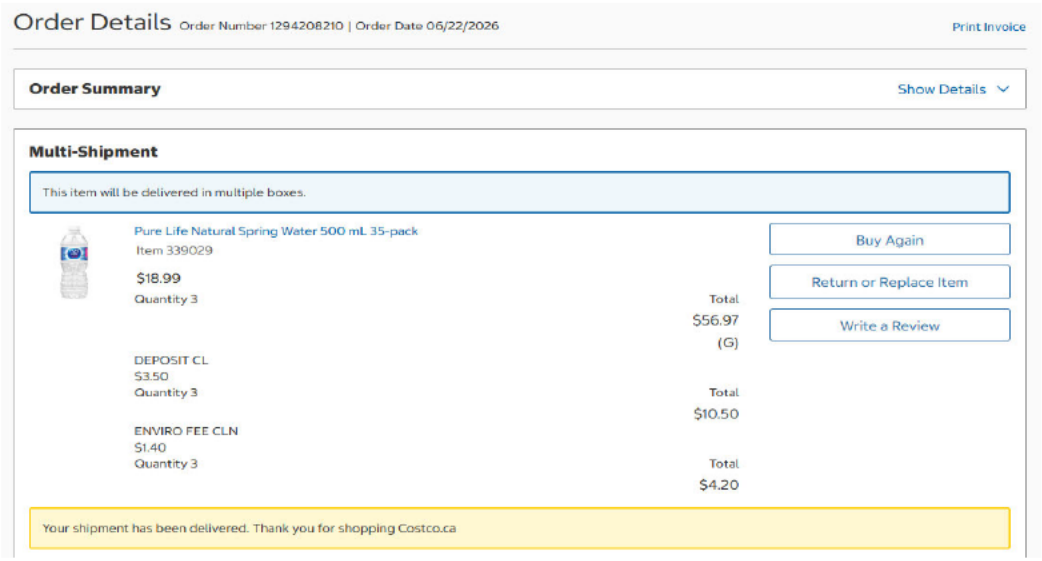
Membership Number [redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal	$71.67
Shipping	$0.00
CostcoGrocery Surcharge	$9.00
GST (G)	$0.45
HST (H)	$0.00
PST (P)	$0.00
QST (Q)	$0.00
Total	$81.12

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515



Order Details Order Number 1294208210 | Order Date 06/22/2026 Print Invoice

Order Summary Show Details

Multi-Shipment

This item will be delivered in multiple boxes.

Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total $56.97 (G)

Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$3.50
Quantity 3
Total $10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total $4.20

Your shipment has been delivered. Thank you for shopping Costco.ca

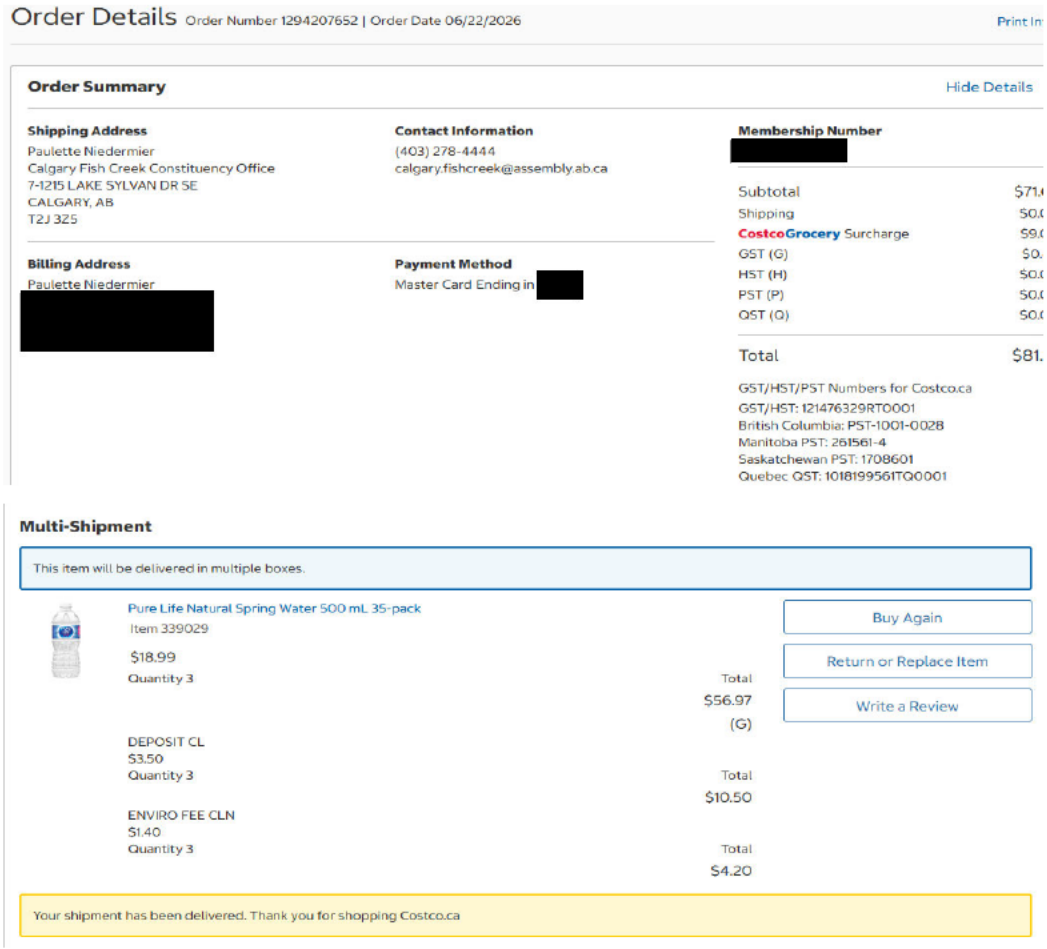
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61494 - Staff Other Expenses Claim Form

Hosting expense: $80.67 plus GST

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)



Order Details Order Number 1294207652 | Order Date 06/22/2026 Print In

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

Membership Number [redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal	$71.
Shipping	$0.
CostcoGrocery Surcharge	$9.
GST (G)	$0.
HST (H)	$0.
PST (P)	$0.
QST (Q)	$0.
Total	$81.

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001

Multi-Shipment

This item will be delivered in multiple boxes.

Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total $56.97 (G)

Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$3.50
Quantity 3
Total $10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total $4.20

Your shipment has been delivered. Thank you for shopping Costco.ca

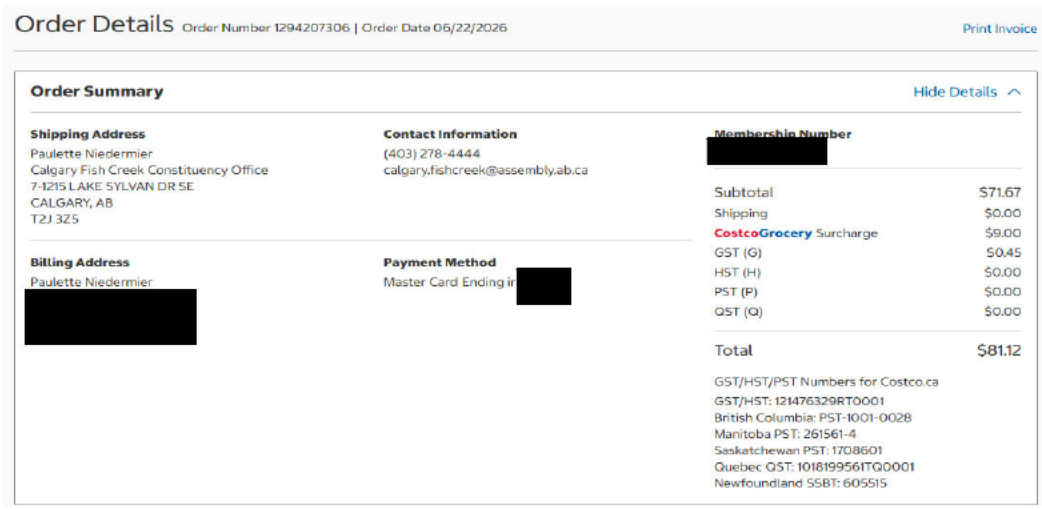
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61494 - Staff Other Expenses Claim Form

Hosting expense: $80.67 plus GST

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)



Order Details Order Number 1294207306 | Order Date 06/22/2026 Print Invoice

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

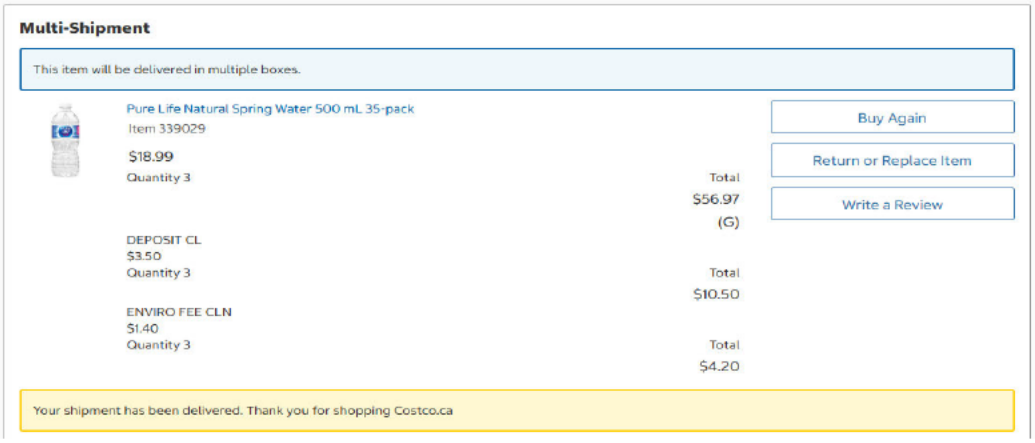
Membership Number [redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal	$71.67
Shipping	$0.00
CostcoGrocery Surcharge	$9.00
GST (G)	$0.45
HST (H)	$0.00
PST (P)	$0.00
QST (Q)	$0.00
Total	$81.12

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515



Multi-Shipment

This item will be delivered in multiple boxes.

Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total $56.97 (G)

Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$3.50
Quantity 3
Total $10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total $4.20

Your shipment has been delivered. Thank you for shopping Costco.ca

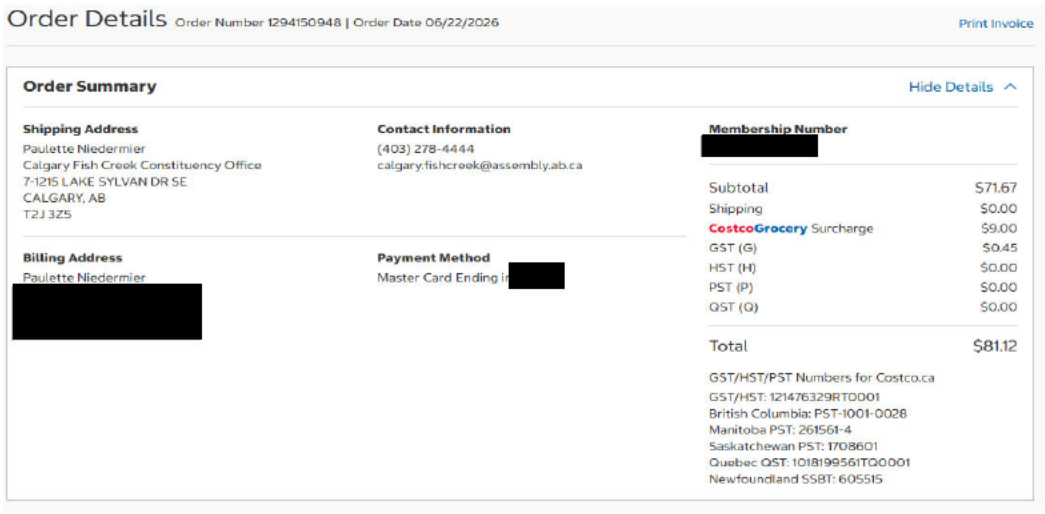
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61494 - Staff Other Expenses Claim Form

Hosting expense: $80.67 plus GST

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)



Order Details Order Number 1294150948 | Order Date 06/22/2026 Print Invoice

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

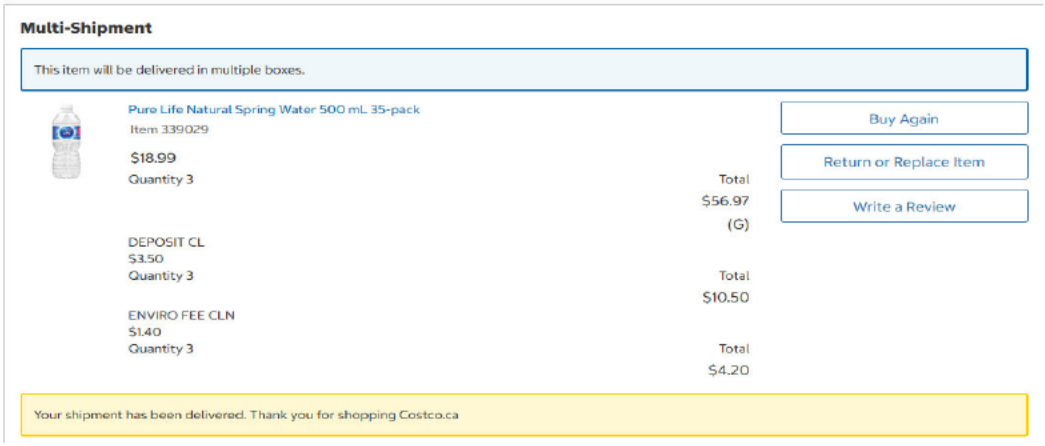
Membership Number [redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal	$71.67
Shipping	$0.00
CostcoGrocery Surcharge	$9.00
GST (G)	$0.45
HST (H)	$0.00
PST (P)	$0.00
QST (Q)	$0.00
Total	$81.12

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515



Multi-Shipment

This item will be delivered in multiple boxes.

Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total $56.97 (G)

Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$3.50
Quantity 3
Total $10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total $4.20

Your shipment has been delivered. Thank you for shopping Costco.ca

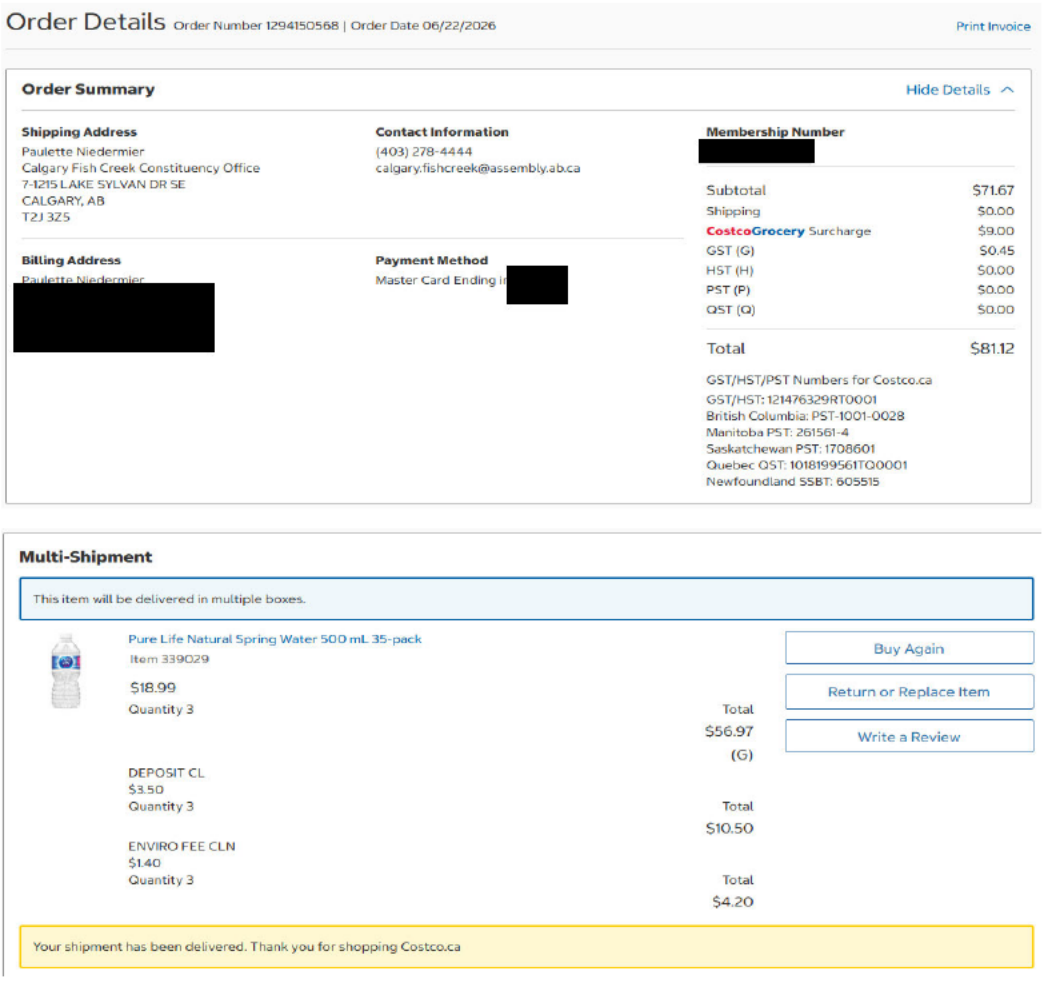
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61494 - Staff Other Expenses Claim Form

Hosting expense: $80.67 plus GST

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)



Order Details Order Number 1294150568 | Order Date 06/22/2026 Print Invoice

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

Membership Number
[redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal	$71.67
Shipping	$0.00
CostcoGrocery Surcharge	$9.00
GST (G)	$0.45
HST (H)	$0.00
PST (P)	$0.00
QST (Q)	$0.00
Total	$81.12

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515

Multi-Shipment

This item will be delivered in multiple boxes.

Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total $56.97 (G)

Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$3.50
Quantity 3
Total $10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total $4.20

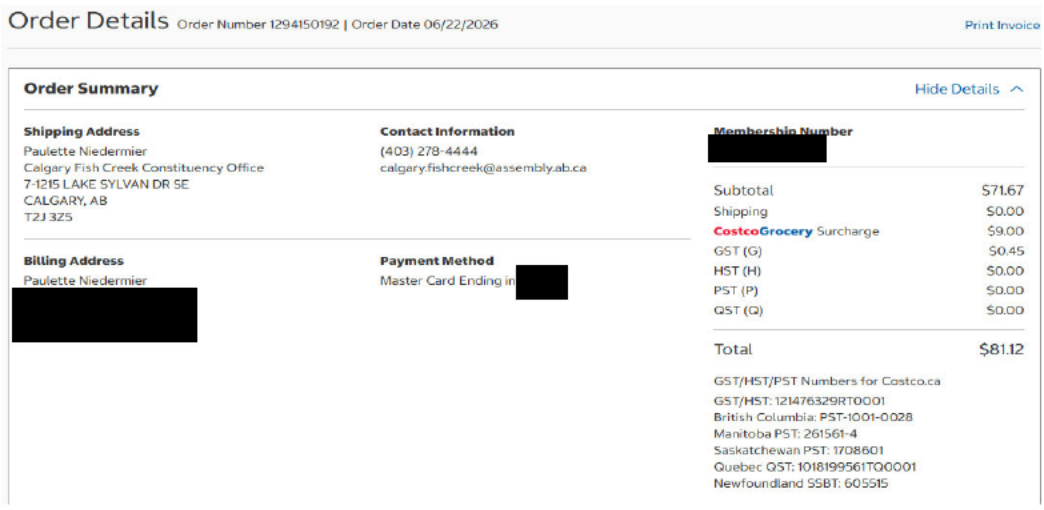
Your shipment has been delivered. Thank you for shopping Costco.ca

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
SE61494 - Staff Other Expenses Claim Form

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)

Hosting expense: $80.67 plus GST



Order Details Order Number 1294150192 | Order Date 06/22/2026 Print Invoice

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

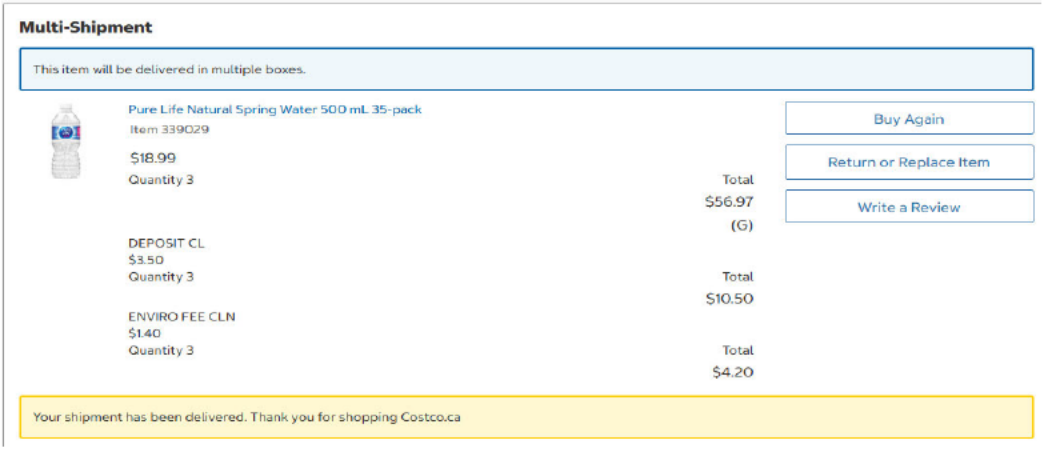
Membership Number [redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal	$71.67
Shipping	$0.00
CostcoGrocery Surcharge	$9.00
GST (G)	$0.45
HST (H)	$0.00
PST (P)	$0.00
QST (Q)	$0.00
Total	$81.12

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515



Multi-Shipment

This item will be delivered in multiple boxes.

Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total $56.97 (G)

Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$3.50
Quantity 3
Total $10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total $4.20

Your shipment has been delivered. Thank you for shopping Costco.ca

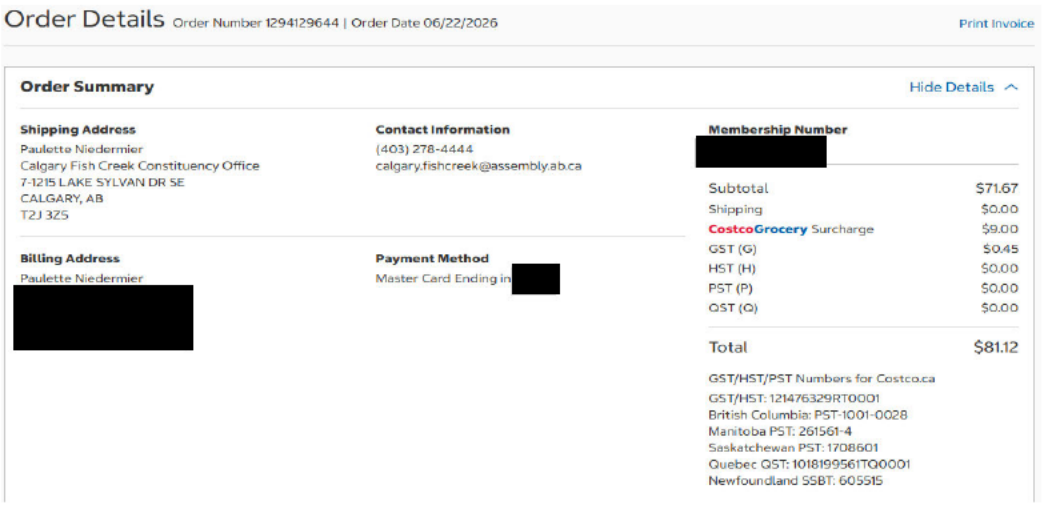
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Legislative Assembly of Alberta

SE61494 - Staff Other Expenses Claim Form

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)

Hosting expense: $80.67 plus GST



Order Details Order Number 1294129644 | Order Date 06/22/2026 Print Invoice

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

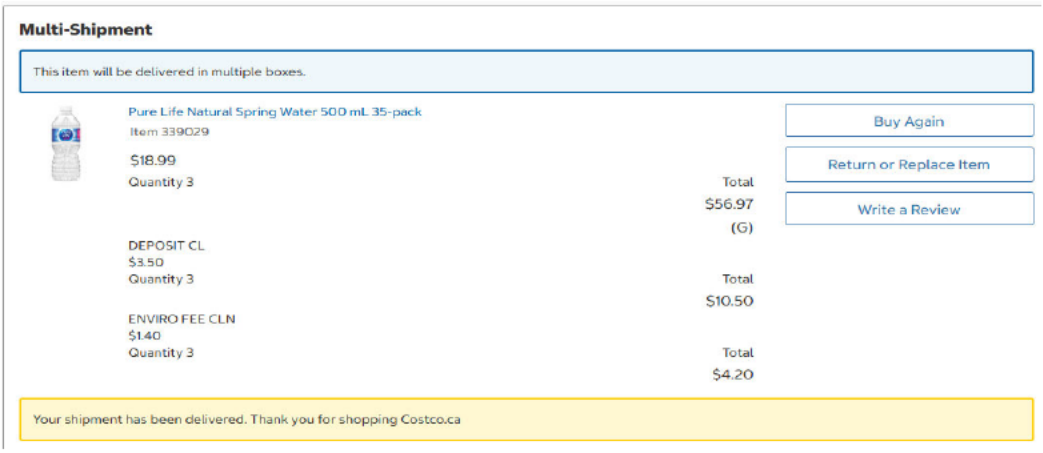
Membership Number [redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal	$71.67
Shipping	$0.00
CostcoGrocery Surcharge	$9.00
GST (G)	$0.45
HST (H)	$0.00
PST (P)	$0.00
QST (Q)	$0.00
Total	$81.12

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515



Multi-Shipment

This item will be delivered in multiple boxes.

Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total $56.97 (G)

DEPOSIT CL
$3.50
Quantity 3
Total $10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total $4.20

Buy Again
Return or Replace Item
Write a Review

Your shipment has been delivered. Thank you for shopping Costco.ca

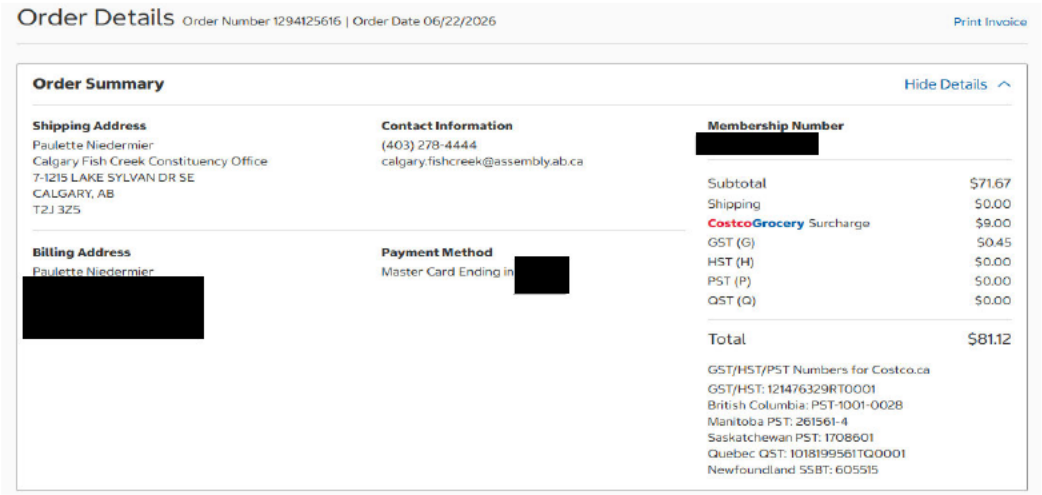
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61494 - Staff Other Expenses Claim Form

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)

Hosting expense: $80.67 plus GST



Order Details Order Number 1294125616 | Order Date 06/22/2026 Print Invoice

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

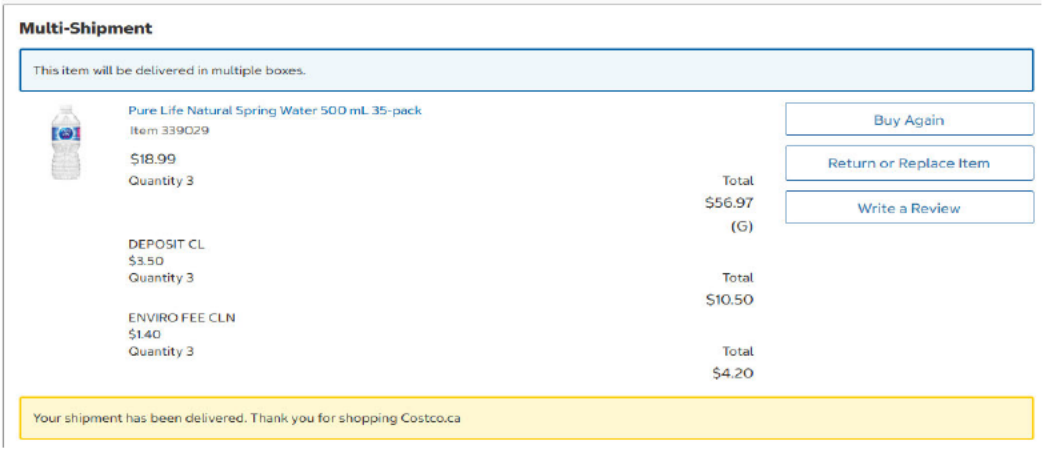
Membership Number [redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal	$71.67
Shipping	$0.00
CostcoGrocery Surcharge	$9.00
GST (G)	$0.45
HST (H)	$0.00
PST (P)	$0.00
QST (Q)	$0.00
Total	$81.12

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515



Multi-Shipment

This item will be delivered in multiple boxes.

Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total $56.97 (G)

Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$3.50
Quantity 3
Total $10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total $4.20

Your shipment has been delivered. Thank you for shopping Costco.ca

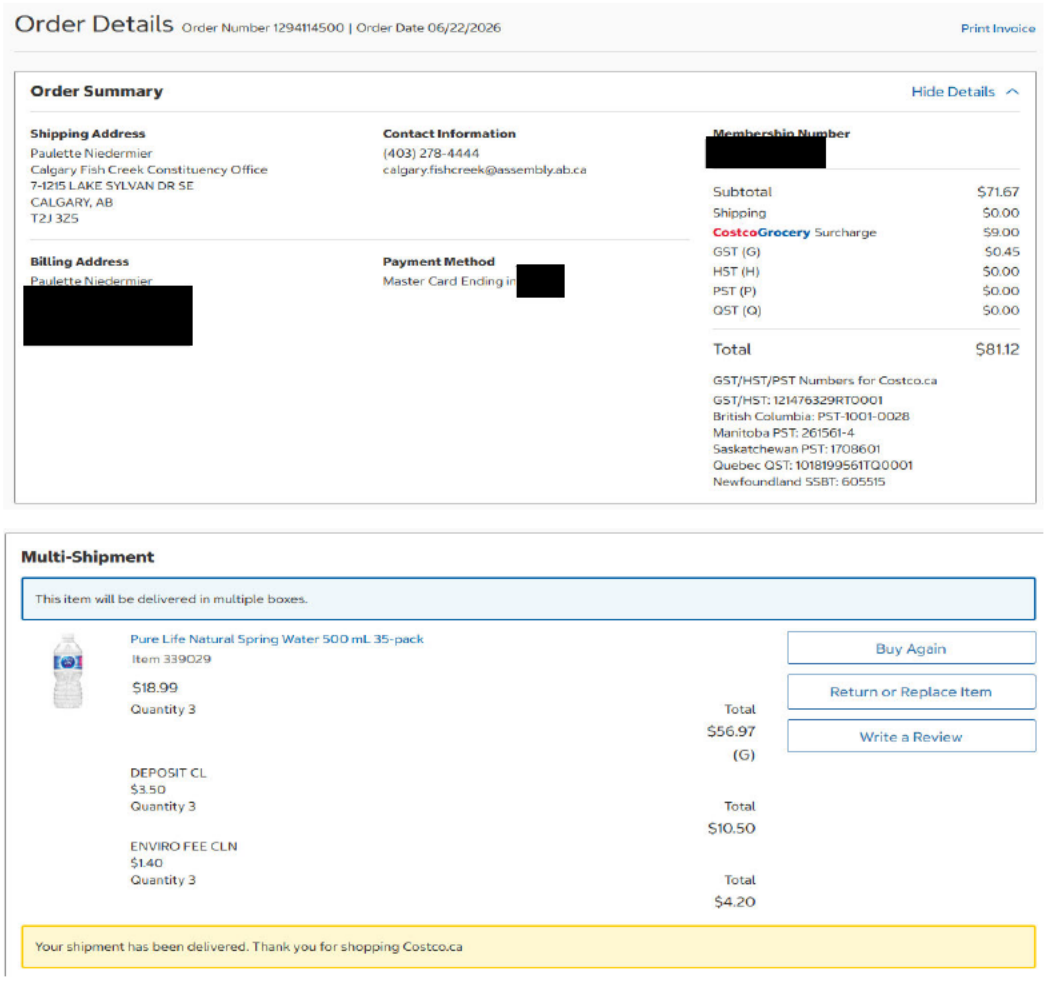
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Legislative Assembly of Alberta

SE61494 - Staff Other Expenses Claim Form

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)

Hosting expense: $80.67 plus GST



Order Details Order Number 1294114500 | Order Date 06/22/2026 Print Invoice

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

Membership Number [redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal	$71.67
Shipping	$0.00
CostcoGrocery Surcharge	$9.00
GST (G)	$0.45
HST (H)	$0.00
PST (P)	$0.00
QST (Q)	$0.00
Total	$81.12

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515

Multi-Shipment

This item will be delivered in multiple boxes.

Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total $56.97 (G)

Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$3.50
Quantity 3
Total $10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total $4.20

Your shipment has been delivered. Thank you for shopping Costco.ca

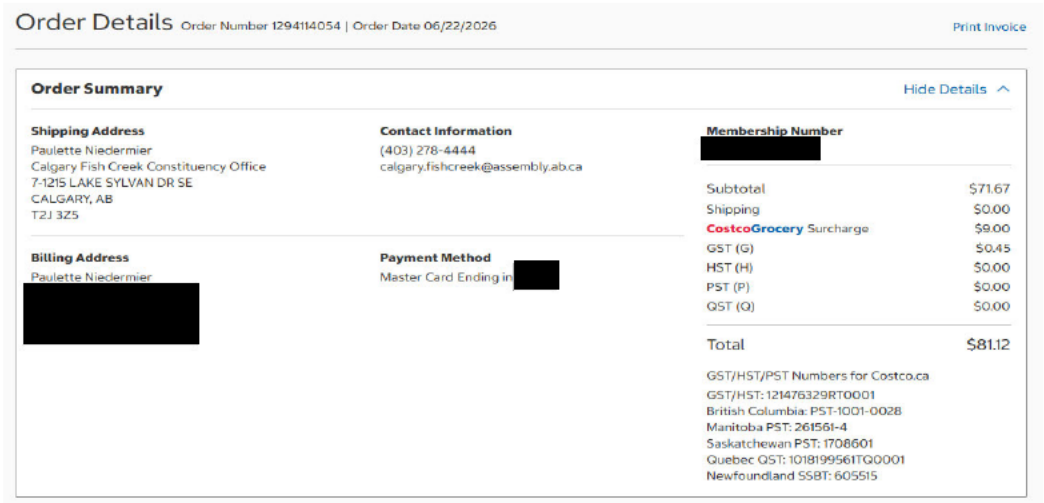
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61494 - Staff Other Expenses Claim Form

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)

Hosting expense: $80.67 plus GST



Order Details Order Number 1294114054 | Order Date 06/22/2026 Print Invoice

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

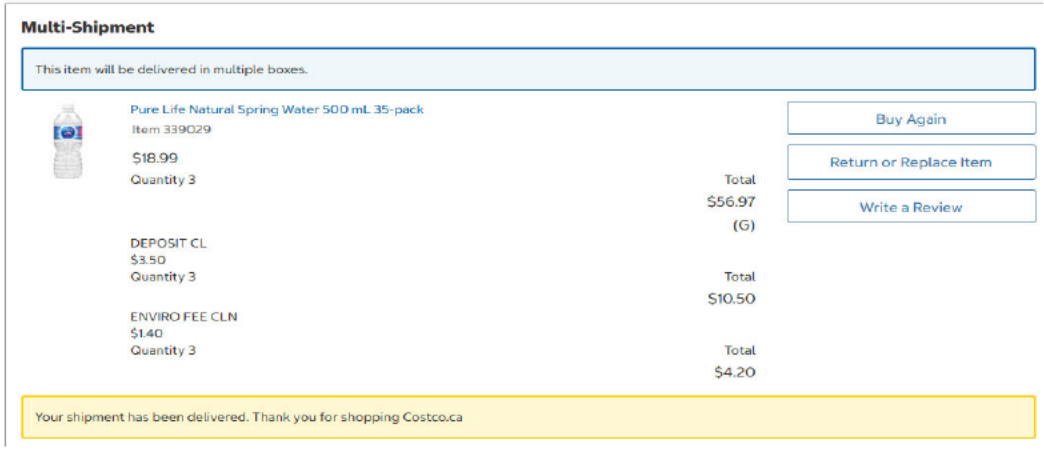
Membership Number [redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal	$71.67
Shipping	$0.00
CostcoGrocery Surcharge	$9.00
GST (G)	$0.45
HST (H)	$0.00
PST (P)	$0.00
QST (Q)	$0.00
Total	$81.12

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515



Multi-Shipment

This item will be delivered in multiple boxes.

Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total $56.97 (G)

Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$3.50
Quantity 3
Total $10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total $4.20

Your shipment has been delivered. Thank you for shopping Costco.ca

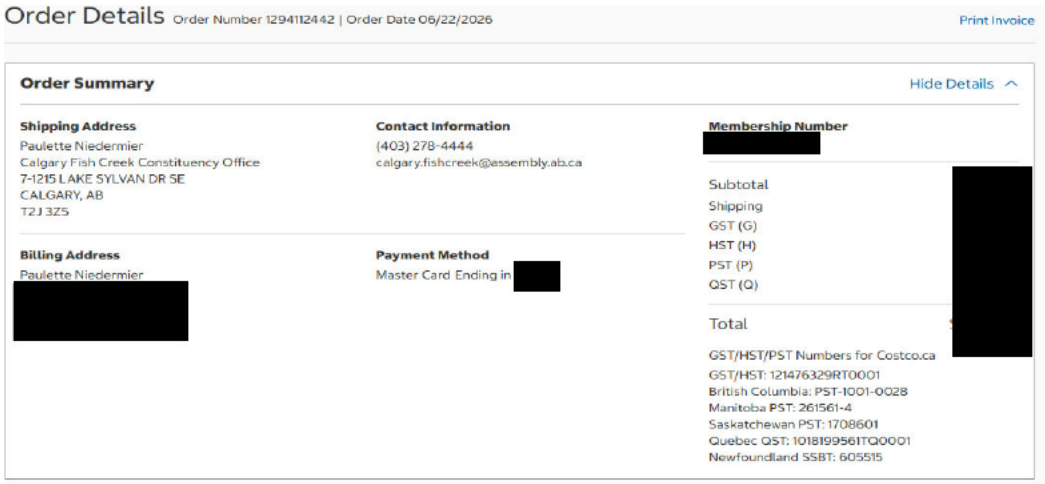
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61494 - Staff Other Expenses Claim Form

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)

Hosting expense: $1741.51 plus GST



Order Details Order Number 1294112442 | Order Date 06/22/2026 Print Invoice

Order Summary Hide Details

Shipping Address
Paulette Niedermier
Calgary Fish Creek Constituency Office
7-1215 LAKE SYLVAN DR SE
CALGARY, AB
T2J 3Z5

Contact Information
(403) 278-4444
calgary.fishcreek@assembly.ab.ca

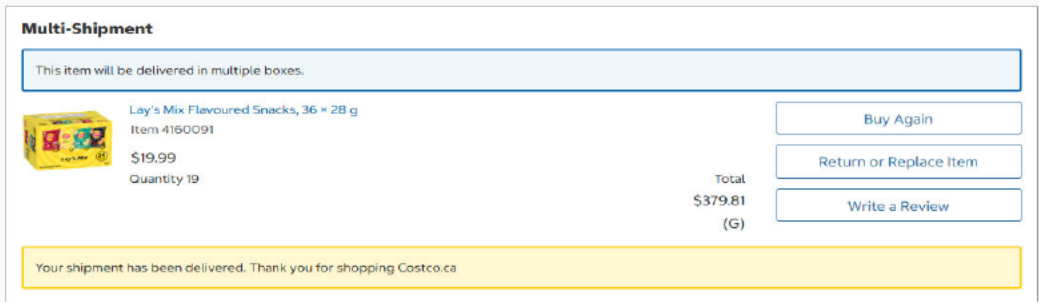
Membership Number [redacted]

Billing Address
Paulette Niedermier
[redacted]

Payment Method
Master Card Ending in [redacted]

Subtotal
Shipping
GST (G)
HST (H)
PST (P)
QST (Q)
Total [redacted]

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515



Multi-Shipment

This item will be delivered in multiple boxes.

Lay's Mix Flavoured Snacks, 36 × 28 g
Item 4160091
$19.99
Quantity 19

Total
$379.81
(G)

Buy Again
Return or Replace Item
Write a Review

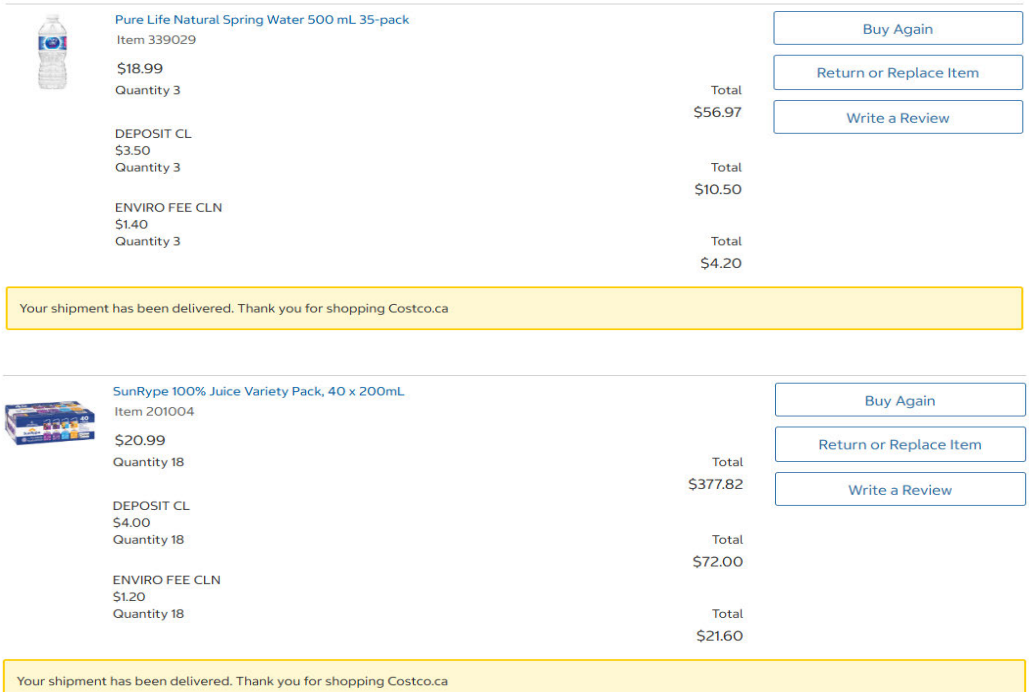
Your shipment has been delivered. Thank you for shopping Costco.ca

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

SE61494 - Staff Other Expenses Claim Form

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)



Pure Life Natural Spring Water 500 mL 35-pack
Item 339029
$18.99
Quantity 3
Total
$56.97
Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$3.50
Quantity 3
Total
$10.50

ENVIRO FEE CLN
$1.40
Quantity 3
Total
$4.20

Your shipment has been delivered. Thank you for shopping Costco.ca

SunRype 100% Juice Variety Pack, 40 x 200mL
Item 201004
$20.99
Quantity 18
Total
$377.82
Buy Again
Return or Replace Item
Write a Review

DEPOSIT CL
$4.00
Quantity 18
Total
$72.00

ENVIRO FEE CLN
$1.20
Quantity 18
Total
$21.60

Your shipment has been delivered. Thank you for shopping Costco.ca

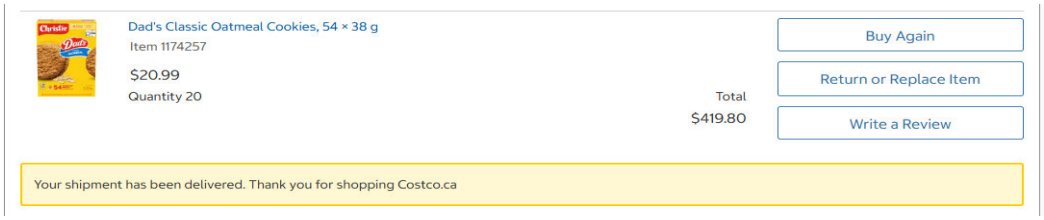
[redacted]

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

SE61494 - Staff Other Expenses Claim Form

Receipt Description	Food items for constituency BBQ
Member Name	Myles McDougall
Claimant	Paulette Niedermier
Expense Category	Hosting - Individual Constituent(s)







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.