LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-East - Mr. Moe Amery
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,529.60	$2,529.60
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$791.57	$791.57
Other			
Hosting - $		$288.31	$288.31
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	5,800	5,800
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	7.0	7.0
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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 157 OF / DE 289	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-08-M. AMERY - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 05/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M AMERY		[redacted]		000391244322	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	49.6	1.36	64.28		
					03/26/14	CALGARY AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.49
							TOTAL / TOTAL			64.28	3.21	67.49
					000391952434	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	62.3	1.32	78.25		
					03/25/14	EDMONTON AB	GST-HST / TPS-TVH				3.91	
							REF GST-HST / TPS-TVH REF				3.91	
							** REF NO TOT / TOT NO REF **					82.16
							TOTAL / TOTAL			78.25	3.91	82.16
					000391246458	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	65.0	1.37	84.76		
					03/22/14	CALGARY AB	GST-HST / TPS-TVH				4.24	
							REF GST-HST / TPS-TVH REF				4.24	
							** REF NO TOT / TOT NO REF **					89.00
							TOTAL / TOTAL			84.76	4.24	89.00
					000391952433	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	72.8	1.29	89.30		
					03/19/14	EDMONTON AB	GST-HST / TPS-TVH				4.47	
							REF GST-HST / TPS-TVH REF				4.47	
							** REF NO TOT / TOT NO REF **					93.77
							TOTAL / TOTAL			89.30	4.47	93.77
					000391952432	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	53.9	1.31	67.23		
					03/15/14	CALGARY AB	GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.59
							TOTAL / TOTAL			67.23	3.36	70.59
					000391952431	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	30.3	1.18	34.04		
					03/14/14	CALGARY AB	GST-HST / TPS-TVH				1.70	
							REF GST-HST / TPS-TVH REF				1.70	
							** REF NO TOT / TOT NO REF **					35.74
							TOTAL / TOTAL			34.04	1.70	35.74
					000391952430	IMPERIAL OIL	ETHANOL REGULAR GRADE	46.7	1.15	51.05		
					03/13/14	EDMONTON AB	GST-HST / TPS-TVH				2.55	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.60
							TOTAL / TOTAL			51.05	2.55	53.60
					000391952429	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	39.9	1.34	50.83		
					03/08/14	EDMONTON AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.37
							TOTAL / TOTAL			50.83	2.54	53.37
					000391952428	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	44.4	1.29	54.47		
					03/07/14	CALGARY AB	GST-HST / TPS-TVH				2.72	
							REF GST-HST / TPS-TVH REF				2.72	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC
PAGE - 158 OF 289 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-08-M. AMERY - - - - - - - -

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	05/01/14
INVOICE NO. NO DE LA FACTURE	[redacted]

UNIT NO -------- NO. D'UNITE	DRIVER NAME DRIVER ID. ----------- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. ------------- NO. DE SERIE	CARD NO. ---------- NO. DE CARTE	KM AUTHORIZE --------- KM AUTORISE	REFERENCE NO ACTIVITY DATE ------------- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----------------- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION --------------------- DESCRIPTION DES FRAIS	QTY ---- QTE	UNIT COST --------- COUT UNIT	EXTENDED PRICE -------- TOTAL	GST-HST PST/QST -------- TPS-TVH TVP/TVQ	TOTAL DUE ---------- MONTANT TOTAL DU
[redacted]	M AMERY		[redacted]				** REF NO TOT / TOT NO REF **					57.19
							TOTAL / TOTAL			54.47	2.72	57.19
					000391952426 03/06/14	IMPERIAL OIL CROSSF ELD AB	UNLEADED PREMIUM GASOLINE	52.5	1.36	67.89		
							GST-HST / TPS-TVH				3.39	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					71.28
							TOTAL / TOTAL			67.89	3.39	71.28
					000391952427 03/06/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	35.7	1.35	45.91		
							GST-HST / TPS-TVH				2.30	
							REF GST-HST / TPS-TVH REF				2.30	
							** REF NO TOT / TOT NO REF **					48.21
							TOTAL / TOTAL			45.91	2.30	48.21
					000391998323 03/05/14	FASGAS EDMONTON AB	UNLEADED PREMIUM GASOLINE	56.7	1.35	72.90		
							GST-HST / TPS-TVH				3.65	
							REF GST-HST / TPS-TVH REF				3.65	
							** REF NO TOT / TOT NO REF **					76.55
							SUBTOTAL / SOUS TOT			72.90	3.65	76.55
							DISCOUNT / RABAIS			.73-		.73-
							TOTAL / TOTAL			72.17		75.82
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	609.8				
							TOT CHARGES / TOT FRAIS			760.91		
							TOT GST-HST / TOT TPS-TVH				38.04	
							UNIT TOTAL / TOT UNITE					798.95
							DISCOUNT / RABAIS					.73-
							TOTAL / TOTAL					798.22
	BKDN TOTALS / TOTAUX CODIFICATION 01-08	UNITS / VEHIC	1				FUEL QTY / QTE CARB	609.8				
							TOT CHARGES / TOT FRAIS			760.91		
							GST-HST/TPS-TVH				38.04	
							BKDN TOTALS / TOTAUX CODIFICATION					798.95
							DISCOUNT / RABAIS					.73-
							TOTAL / TOTAL					798.22

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 159 OF 298 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-08-M. AMERY - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 06/01/14 INVOICE NO. NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M AMERY		[redacted]	0000001	120011791182	BUBBLES CAR WASH	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	39.95	39.95		
				IN45464	05/14/14	EDMONTON AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					41.95
							TOTAL / TOTAL			39.95	2.00	41.95
					000393562897	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	56.8	1.40	75.68		
					05/04/14	CALGARY AB	GST-HST / TPS-TVH				3.78	
							REF GST-HST / TPS-TVH REF				3.78	
							** REF NO TOT / TOT NO REF **					79.46
							TOTAL / TOTAL			75.68	3.78	79.46
					000393562896	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	63.9	1.35	82.07		
					05/01/14	EDMONTON AB	GST-HST / TPS-TVH				4.10	
							REF GST-HST / TPS-TVH REF				4.10	
							** REF NO TOT / TOT NO REF **					86.17
							TOTAL / TOTAL			82.07	4.10	86.17
					000393562895	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	33.5	1.41	44.92		
					04/30/14	CALGARY AB	GST-HST / TPS-TVH				2.25	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					47.17
							TOTAL / TOTAL			44.92	2.25	47.17
					000393562894	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	61.9	1.42	83.64		
					04/28/14	RED DEER COUN AB	GST-HST / TPS-TVH				4.18	
							REF GST-HST / TPS-TVH REF				4.18	
							** REF NO TOT / TOT NO REF **					87.82
							TOTAL / TOTAL			83.64	4.18	87.82
					000393562893	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	58.4	1.42	78.94		
					04/27/14	CALGARY AB	GST-HST / TPS-TVH				3.95	
							REF GST-HST / TPS-TVH REF				3.95	
							** REF NO TOT / TOT NO REF **					82.89
							TOTAL / TOTAL			78.94	3.95	82.89
				0314601	120011763084	MINIT LUBE	POWER STEERING SYSTEM FLUSH/PR	1.0	129.95	129.95		
				IN27448	04/26/14	CALGARY AB	GST-HST / TPS-TVH				12.29	
							AIR FILTER ELEMENT/DIRTY//CLEA	1.0	19.95	19.95		
							LUBRICATE-CHANGE OIL & FILTER/	1.0	95.94	95.94		
							REF GST-HST / TPS-TVH REF				12.29	
							** REF NO TOT / TOT NO REF **					258.13
							TOTAL / TOTAL			245.84	12.29	258.13
					000393562892	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	64.7	1.42	87.48		
					04/24/14	EDMONTON AB	GST-HST / TPS-TVH				4.37	
							REF GST-HST / TPS-TVH REF				4.37	
							** REF NO TOT / TOT NO REF **					91.85
							TOTAL / TOTAL			87.48	4.37	91.85
					000393562891	IMPERIAL OIL	MISCELLANEOUS	1.0	.10	.10		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-08-M. AMERY
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 06/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[redacted]	M AMERY		[redacted]		04/19/14	CALGARY AB	GST-HST / TPS-TVH				.02	
							OIL	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.58	
							REF GST-HST / TPS-TVH REF				.60	
							** REF NO TOT / TOT NO REF **					12.69
							TOTAL / TOTAL			12.09	.60	12.69
					000393562889 04/18/14	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	30.1	1.24	35.53		
							GST-HST / TPS-TVH				1.78	
							REF GST-HST / TPS-TVH REF				1.78	
							** REF NO TOT / TOT NO REF **					37.31
							TOTAL / TOTAL			35.53	1.78	37.31
					000393562890 04/18/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	69.5	1.37	90.66		
							GST-HST / TPS-TVH				4.53	
							REF GST-HST / TPS-TVH REF				4.53	
							** REF NO TOT / TOT NO REF **					95.19
							TOTAL / TOTAL			90.66	4.53	95.19
					000393446397 04/17/14	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE	53.7	1.17	60.08		
							GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					63.08
							SUBTOTAL / SOUS TOT			60.08	3.00	63.08
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			59.48		62.48
					000393562888 04/11/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	39.9	1.38	52.44		
							GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.06
							TOTAL / TOTAL			52.44	2.62	55.06
					000393562887 04/09/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	47.8	1.39	63.19		
							GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.35
							TOTAL / TOTAL			63.19	3.16	66.35
					000393562886 04/06/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	52.8	1.33	66.86		
							GST-HST / TPS-TVH				3.34	
							REF GST-HST / TPS-TVH REF				3.34	
							** REF NO TOT / TOT NO REF **					70.20
							TOTAL / TOTAL			66.86	3.34	70.20
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	633.0				
							TOT CHARGES / TOT FRAIS			1,119.37		
							TOT GST-HST / TOT TPS-TVH				55.95	
							UNIT TOTAL / TOT UNITE					1,175.32
							DISCOUNT / RABAIS					.60-
							TOTAL / TOTAL					1,174.72

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-08-M. AMERY
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 06/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
	BKDN TOTALS / TOTAUX CODIFICATION 01-08			1			FUEL QTY / QTE CARB	633.0				
							TOT CHARGES / TOT FRAIS			1,119.37		
							GST-HST/TPS-TVH				55.95	
							BKDN TOTALS / TOTAUX CODIFICATION					1,175.32
							DISCOUNT / RABAIS					.60-
							TOTAL / TOTAL					1,174.72

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-08-M. AMERY
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M AMERY		[redacted]		000395432267	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	29.9	1.28	36.43		
					05/30/14	CALGARY	AB	GST-HST / TPS-TVH				1.82	
								REF GST-HST / TPS-TVH REF				1.82	
								** REF NO TOT / TOT NO REF **					38.25
								TOTAL / TOTAL			36.43	1.82	38.25
					000395432266	IMPERIAL OIL		ETHANOL REGULAR GRADE	19.3	1.13	20.70		
					05/29/14	EDMONTON	AB	GST-HST / TPS-TVH				1.04	
								REF GST-HST / TPS-TVH REF				1.04	
								** REF NO TOT / TOT NO REF **					21.74
								TOTAL / TOTAL			20.70	1.04	21.74
					000395432265	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	29.9	1.20	34.15		
					05/28/14	CALGARY	AB	GST-HST / TPS-TVH				1.71	
								REF GST-HST / TPS-TVH REF				1.71	
								** REF NO TOT / TOT NO REF **					35.86
								TOTAL / TOTAL			34.15	1.71	35.86
					000395432264	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	46.3	1.37	60.34		
					05/25/14	CALGARY	AB	GST-HST / TPS-TVH				3.02	
								REF GST-HST / TPS-TVH REF				3.02	
								** REF NO TOT / TOT NO REF **					63.36
								TOTAL / TOTAL			60.34	3.02	63.36
					000395432263	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	54.6	1.29	67.06		
					05/21/14	EDMONTON	AB	GST-HST / TPS-TVH				3.35	
								REF GST-HST / TPS-TVH REF				3.35	
								** REF NO TOT / TOT NO REF **					70.41
								TOTAL / TOTAL			67.06	3.35	70.41
					000395432262	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	61.2	1.37	79.80		
					05/18/14	CALGARY	AB	GST-HST / TPS-TVH				3.99	
								REF GST-HST / TPS-TVH REF				3.99	
								** REF NO TOT / TOT NO REF **					83.79
								TOTAL / TOTAL			79.80	3.99	83.79
					000395432261	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	50.9	1.29	62.50		
					05/16/14	EDMONTON	AB	GST-HST / TPS-TVH				3.12	
								REF GST-HST / TPS-TVH REF				3.12	
								** REF NO TOT / TOT NO REF **					65.62
								TOTAL / TOTAL			62.50	3.12	65.62
					000395432260	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	66.4	1.38	87.22		
					05/15/14	CALGARY	AB	GST-HST / TPS-TVH				4.36	
								REF GST-HST / TPS-TVH REF				4.36	
								** REF NO TOT / TOT NO REF **					91.58
								TOTAL / TOTAL			87.22	4.36	91.58
					000395432259	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	38.1	1.31	47.49		
					05/12/14	EDMONTON	AB	GST-HST / TPS-TVH				2.37	
								REF GST-HST / TPS-TVH REF				2.37	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 157 OF / DE 288	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-08-M. AMERY - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 07/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	M AMERY		[redacted]				** REF NO TOT / TOT NO REF **					49.86
							TOTAL / TOTAL			47.49	2.37	49.86
					000395432258 05/11/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	69.6	1.37	90.73		
							GST-HST / TPS-TVH				4.54	
							REF GST-HST / TPS-TVH REF				4.54	
							** REF NO TOT / TOT NO REF **					95.27
							TOTAL / TOTAL			90.73	4.54	95.27
					000395432257 05/08/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	50.1	1.32	62.90		
							GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					66.04
							TOTAL / TOTAL			62.90	3.14	66.04
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	516.3				
							TOT CHARGES / TOT FRAIS			649.32		
							TOT GST-HST / TOT TPS-TVH				32.46	
							UNIT TOTAL / TOT UNITE					681.78
	BKDN TOTALS / TOTAUX CODIFICATION 01-08	UNITS / VEHIC 1					FUEL QTY / QTE CARB	516.3				
							TOT CHARGES / TOT FRAIS			649.32		
							GST-HST/TPS-TVH				32.46	
							BKDN TOTALS / TOTAUX CODIFICATION					681.78

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Amery, Moe **Constituency:** Calgary-East

For the Month of: March **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$435.33	$21.77	$457.10

RECEIVED MAY 2 0 2014 Financial Mgmt & ... Services

I certify that I 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.

Moe Amery
Member Signature

May 8 / 2014
Date

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Amery, Moe **Constituency:** Calgary-East

For the Month of: April **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	L	D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$356.24	$17.81	$374.05

MAY 2 0 2014

I certify that I 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.

Moe Amery

Member Signature

May 8 / 2014

Date

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituency Christmas Party

Purpose:

Constituency Christmas Party

THE PIZZA TIME
5324 17 AVE SE
CALGARY AB

CARD	*********** [redacted]
CARD TYPE	VISA
DATE	2013/12/19
TIME	1129 23:53:20
RECEIPT NUMBER	
C30813160-001-670-005-0	

PURCHASE
TOTAL

$261.81

VISA [redacted]
A0000000031010
FB25BA9B1810BA8F
0000008000-E800
4341411C5A17FC78
0000008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Pizza Time Ltd.
Pizza Time 273-8463
5324 17 Ave SE

calgary east
constit.
christmas party
Near 550-2710-17 avese
2165450

THU DECEMBER 19,2013
CHECK #200155-1

1 Large 3 top	$9.95
1 Large 3 top	$9.95
1 Large 3 top	$9.95
1 Large 3 top	$9.95
1 Large 3 top	$9.95
1 Large 3 top	$9.95
1 Large 3 top	$9.95
1 Large 3 top	$9.95
1 Large 3 top	$9.95
1 Large 3 top	$9.95
1 Add 100 Wings+2RAN	$49.95
1 Add 100 Wings+2RAN	$49.95
1 Add 100 Wings+2RAN	$49.95
SUB-TOTAL :	$249.35
GST	$12.46
TOTAL	$261.81

GST # 87885 8711
Time: 23:52

Thank you Please Call Again
Serving Calgary Since 1980

YOU HAVE BEEN SERVED
BY : Said

DELIVERY #322

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery, MLA

Claimant Name: Moe Amery, MLA

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Water Cooler Rental for Visitors and Staff

PO MLA 153729.

Culligan®

N

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

Account #:	[redacted]	04/01/2014
P.O. Number		
04/20/2014	[redacted]	
Amount Enclosed		

MOE AMERY
2710 17 AVE SE SUITE 550
CALGARY AB T2A 0P6

Please Remit Payment To:
Culligan Water
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Billing Statement

Please tear off this portion and return it with your payment.

** PAST DUE BALANCES ARE NOW SUBJECT TO 2% INTEREST - Please pay on time to avoid these charges! **

Service Dates	Order #	Qty	Description	Comment	Amount
Previous Balance					38.96
Payments and Credits					
Charges					
04/01/2014 - 04/30/2014		[redacted]			
03/31/2014					
			[redacted]		
				PAST DUE	
30-6 [redacted]					

Please contact your local Culligan Dealer:

*1110 58th Ave. SE, Calgary - 403-243-5141 *14215 Yellowhead Trail., Edmonton - 780-489-5501 *381 Mackenzie Blvd., Fort McMurray - 780-791-0856
*3741 5th Ave. N, Lethbridge - 403-320-8154 *2634 50th Ave. Lloydminster - 780-875-6565 *552 18th Street SW, Medicine Hat - 403-529-2725