LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-East - Moe Amery
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$3,005.93	$9,616.57
Member Parking - $	$900.00	$124.79	$217.98
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			$11.57
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$661.81	$1,453.38
Other			
Hosting - $		$3,409.52	$6,019.95
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	130
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,375	19,550
Special Trips (5 trips per year) - NF	5		
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	11	34
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

Element Fleet Management

element

BFDF290001

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 01/01/15
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]		000405955548 12/07/14	HUSKY OIL LEDUC AB	MISCELLANEOUS	1.0	5.00	5.00		
							GST-HST / TPS-TVH				.24	
							REF GST-HST / TPS-TVH REF				.24	
							** REF NO TOT / TOT NO REF **					5.24
							TOTAL / TOTAL			5.00	.24	5.24
					000405388671 11/29/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED PREMIUM GASOLINE	64.9	1.14	70.48		
							GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					74.00
							TOTAL / TOTAL			70.48	3.52	74.00
					000405691333 11/25/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	69.7	1.15	76.24		
							GST-HST / TPS-TVH				3.81	
							REF GST-HST / TPS-TVH REF				3.81	
							** REF NO TOT / TOT NO REF **					80.05
							TOTAL / TOTAL			76.24	3.81	80.05
					000405691332 11/22/14	IMPERIAL OIL CROSSF ELD AB	UNLEADED PREMIUM GASOLINE	60.5	1.20	69.06		
							GST-HST / TPS-TVH				3.45	
							MISCELLANEOUS	1.0	8.75	8.75		
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					81.26
							TOTAL / TOTAL			77.81	3.45	81.26
					000405691331 11/20/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	69.5	1.16	76.72		
							GST-HST / TPS-TVH				3.84	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.56
							TOTAL / TOTAL			76.72	3.84	80.56
					000405691330 11/14/14	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	93.2	1.21	107.34		
							GST-HST / TPS-TVH				5.37	
							REF GST-HST / TPS-TVH REF				5.37	
							** REF NO TOT / TOT NO REF **					112.71
							TOTAL / TOTAL			107.34	5.37	112.71
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	357.8				
							TOT CHARGES / TOT FRAIS			413.59		
							TOT GST-HST / TOT TPS-TVH				20.23	
							UNIT TOTAL / TOT UNITE					433.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-08	UNITS / VEHIC 1					FUEL QTY / QTE CARB	357.8				
							TOT CHARGES / TOT FRAIS			413.59		
							GST-HST/TPS-TVH				20.23	
							BKDN TOTALS / TOTAUX CODIFICATION					433.82

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

Element Fleet Management

element

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DETAILS SERVICES DE GESTION DE PARC

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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 02/01/15
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]		000407122407	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	71.4	1.01	68.56		
					12/30/14	CALGARY	AB	GST-HST / TPS-TVH				3.43	
								REF GST-HST / TPS-TVH REF				3.43	
								** REF NO TOT / TOT NO REF **					71.99
								TOTAL / TOTAL			68.56	3.43	71.99
					000407122406	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	68.6	.96	62.62		
					12/26/14	EDMONTON	AB	GST-HST / TPS-TVH				3.13	
								REF GST-HST / TPS-TVH REF				3.13	
								** REF NO TOT / TOT NO REF **					65.75
								TOTAL / TOTAL			62.62	3.13	65.75
					000407122405	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	68.7	1.07	69.97		
					12/21/14	CALGARY	AB	GST-HST / TPS-TVH				3.50	
								REF GST-HST / TPS-TVH REF				3.50	
								** REF NO TOT / TOT NO REF **					73.47
								TOTAL / TOTAL			69.97	3.50	73.47
				0000001	120012361310	BUBBLES CAR WASH & D		VEHICLE WASH/DIRTY//WASH VEHIC	1.0	39.95	39.95		
				JC93303	12/21/14	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
					000407122404	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	47.9	.98	44.70		
					12/18/14	EDMONTON	AB	GST-HST / TPS-TVH				2.23	
								REF GST-HST / TPS-TVH REF				2.23	
								** REF NO TOT / TOT NO REF **					46.93
								TOTAL / TOTAL			44.70	2.23	46.93
					000407122403	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	41.5	1.06	41.86		
					12/16/14	CALGARY	AB	GST-HST / TPS-TVH				2.09	
								REF GST-HST / TPS-TVH REF				2.09	
								** REF NO TOT / TOT NO REF **					43.95
								TOTAL / TOTAL			41.86	2.09	43.95
					000407057867	FASGAS		UNLEADED PREMIUM GASOLINE	45.5	1.08	46.97		
					12/15/14	EDMONTON	AB	GST-HST / TPS-TVH				2.35	
								REF GST-HST / TPS-TVH REF				2.35	
								** REF NO TOT / TOT NO REF **					49.32
								SUBTOTAL / SOUS TOT			46.97	2.35	49.32
								DISCOUNT / RABAIS			.47-		.47-
								TOTAL / TOTAL			46.50		48.85
					000407122402	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	55.9	1.10	58.50		
					12/14/14	CALGARY	AB	GST-HST / TPS-TVH				2.92	
								REF GST-HST / TPS-TVH REF				2.92	
								** REF NO TOT / TOT NO REF **					61.42
								TOTAL / TOTAL			58.50	2.92	61.42
				0339987	120012353022	MINIT LUBE		AIR FILTER ELEMENT/DIRTY//REPL	1.0	20.95	20.95		

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

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element

BFDF290001

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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 02/01/15
INVOICE NO.
NO DE LA FACTURE 0006203641

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]	JC87459	12/13/14	CALGARY	AB	GST-HST / TPS-TVH				6.19	
								LUBRICATE-CHANGE OIL & FILTER/	1.0	102.93	102.93		
								REF GST-HST / TPS-TVH REF				6.19	
								** REF NO TOT / TOT NO REF **					130.07
								TOTAL / TOTAL			123.88	6.19	130.07
					000407122401	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	42.7	1.02	41.48		
					12/11/14	EDMONTON	AB	GST-HST / TPS-TVH				2.07	
								REF GST-HST / TPS-TVH REF				2.07	
								** REF NO TOT / TOT NO REF **					43.55
								TOTAL / TOTAL			41.48	2.07	43.55
					000407122400	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	49.6	1.16	54.78		
					12/07/14	CALGARY	AB	GST-HST / TPS-TVH				2.74	
								MISCELLANEOUS	1.0	17.99	17.99		
								GST-HST / TPS-TVH				.90	
								REF GST-HST / TPS-TVH REF				3.64	
								** REF NO TOT / TOT NO REF **					76.41
								TOTAL / TOTAL			72.77	3.64	76.41
					000407122399	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	55.7	1.05	55.62		
					12/05/14	EDMONTON	AB	GST-HST / TPS-TVH				2.78	
								REF GST-HST / TPS-TVH REF				2.78	
								** REF NO TOT / TOT NO REF **					58.40
								TOTAL / TOTAL			55.62	2.78	58.40
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	547.5				
								TOT CHARGES / TOT FRAIS			726.88		
								TOT GST-HST / TOT TPS-TVH				36.33	
								UNIT TOTAL / TOT UNITE					763.21
								DISCOUNT / RABAIS					.47-
								TOTAL / TOTAL					762.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-08	UNITS / VEHIC	1					FUEL QTY / QTE CARB	547.5				
								TOT CHARGES / TOT FRAIS			726.88		
								GST-HST/TPS-TVH				36.33	
								BKDN TOTALS / TOTAUX CODIFICATION					763.21
								DISCOUNT / RABAIS					.47-
								TOTAL / TOTAL					762.74

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Vehicle Service

Beyond Transmission
2818 17th Ave SE
Calgary, Alberta. T2A 0P8
Phone - 403-207-4243 Fax - 403-207-8602
Total Car Care Specialist

INVOICE
18092

INVOICE

Print Date : 10/10/2014

AMERY, MOE

[redacted]

[redacted]

ometer In :
meter Out : 333367

Ref # :

Part Description / Number	Qty	Sale	Extended
FLUID, FILTER, GASKET			
1	1.00	44.31	44.31
Shop Supplies		3.56	3.56

Labor Description	Extended
TRANSMISSION SERVICE	125.00
SERVICE AUTO TRANSMISSION, ROAD TEST, SCAN, REPLACE FLUID FILTER AND GASKET SLIGHT NOISE FROM REAR DIFF NOTICED REAR CRANK SEAL HAS HEAVY SWEAT	
Hazardous Materials	2.54

RAM'S TRANSMISSIONS
2818 17 AVE SE
CALGARY, AB T2A 0P8
TEL (403) 207-8602
TERM ID:
BATCH#: 202
SHIFT#: 001
Sale
INV#: 000000066
VISA
Chip
AID:
SEQ#: 202001001060
********[redacted]
Total:CAD$ 184.18
APPROVED [redacted]
001
10-Oct-14 13:15:09
CUSTOMER COPY
WWW.RAMSTRANSMISSIONS.COM

[Technicians : NEUFELD, JOHN; B, JIM]

Org. Estimate **$184.18** Revisions **$0.00** Current Estimate **$ 184.18** Additional Cost Revised Estimate

Labor:	**127.54**
Parts:	**47.87**
Sublet:	**0.00**
	- - - - - - -
Sub:	**175.41**
Tax:	**8.77**
Total:	**184.18**
Bal Due:	**$0.00**

[Payments - Visa - $184.18]

Beyond transmissions is not responsible for related failures of any parts used, includes used parts, new parts, or customer supplied parts. No warranty of any kind on customer supplied parts. Beyond transmissions will not be held responsible for loss or damage to cars or articles left in cars in case of theft, fire, or any cause beyond our control. Beyond Transmissions reserves the right to void warranty in the event of abuse, misuse or related failures. 90 days 4000km warranty on work only. WHEELS MUST BE RETORQUED WITHIN 200KM AFTER REPAIR

SIGNATURE..... Date..... Time.....

01.17.07 Copyright Mitchell 1 Invoic1

Element Fleet Management

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BFDF290001

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 03/01/15
INVOICE NO.
NO DE LA FACTURE 0006215640

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]		000409198403	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	61.7	.97	56.97		
					02/02/15	EDMONTON	AB	GST-HST / TPS-TVH				2.85	
								REF GST-HST / TPS-TVH REF				2.85	
								** REF NO TOT / TOT NO REF **					59.82
								TOTAL / TOTAL			56.97	2.85	59.82
					000409198402	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	64.4	1.00	61.27		
					01/31/15	CALGARY	AB	GST-HST / TPS-TVH				3.06	
								MISCELLANEOUS	1.0	.12	.12		
								GST-HST / TPS-TVH				.01	
								OIL	1.0	18.99	18.99		
								GST-HST / TPS-TVH				.94	
								REF GST-HST / TPS-TVH REF				4.01	
								** REF NO TOT / TOT NO REF **					84.39
								TOTAL / TOTAL			80.38	4.01	84.39
					000409198401	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	47.2	.99	44.46		
					01/28/15	EDMONTON	AB	GST-HST / TPS-TVH				2.22	
								REF GST-HST / TPS-TVH REF				2.22	
								** REF NO TOT / TOT NO REF **					46.68
								TOTAL / TOTAL			44.46	2.22	46.68
					000409198400	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	52.5	.96	47.95		
					01/26/15	CALGARY	AB	GST-HST / TPS-TVH				2.40	
								REF GST-HST / TPS-TVH REF				2.40	
								** REF NO TOT / TOT NO REF **					50.35
								TOTAL / TOTAL			47.95	2.40	50.35
					000409198399	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	53.1	.87	43.90		
					01/25/15	EDMONTON	AB	GST-HST / TPS-TVH				2.20	
								REF GST-HST / TPS-TVH REF				2.20	
								** REF NO TOT / TOT NO REF **					46.10
								TOTAL / TOTAL			43.90	2.20	46.10
					000409198398	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	68.3	.93	60.44		
					01/23/15	CALGARY	AB	GST-HST / TPS-TVH				3.02	
								REF GST-HST / TPS-TVH REF				3.02	
								** REF NO TOT / TOT NO REF **					63.46
								TOTAL / TOTAL			60.44	3.02	63.46
					000409198397	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	47.1	.89	39.84		
					01/20/15	EDMONTON	AB	GST-HST / TPS-TVH				1.99	
								REF GST-HST / TPS-TVH REF				1.99	
								** REF NO TOT / TOT NO REF **					41.83
								TOTAL / TOTAL			39.84	1.99	41.83
					000409198396	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	32.3	.96	29.53		
					01/18/15	CALGARY	AB	GST-HST / TPS-TVH				1.48	
								REF GST-HST / TPS-TVH REF				1.48	
								** REF NO TOT / TOT NO REF **					31.01
								TOTAL / TOTAL			29.53	1.48	31.01

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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CLIENT NO.
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INVOICE DATE
DATE DE LA FACTURE 03/01/15
INVOICE NO.
NO DE LA FACTURE 0006215640

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]		000409198395	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	44.7	.94	39.96		
					01/15/15	CALGARY	AB	GST-HST / TPS-TVH				2.00	
								OIL	1.0	9.98	9.98		
								GST-HST / TPS-TVH				.50	
								REF GST-HST / TPS-TVH REF				2.50	
								** REF NO TOT / TOT NO REF **					52.44
								TOTAL / TOTAL			49.94	2.50	52.44
					000409198394	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	59.5	.96	54.37		
					01/13/15	CALGARY	AB	GST-HST / TPS-TVH				2.72	
								REF GST-HST / TPS-TVH REF				2.72	
								** REF NO TOT / TOT NO REF **					57.09
								TOTAL / TOTAL			54.37	2.72	57.09
					000409587343	FASGAS		UNLEADED PREMIUM GASOLINE	43.2	.88	36.19		
					01/10/15	EDMONTON	AB	GST-HST / TPS-TVH				1.81	
								REF GST-HST / TPS-TVH REF				1.81	
								** REF NO TOT / TOT NO REF **					38.00
								SUBTOTAL / SOUS TOT			36.19	1.81	38.00
								DISCOUNT / RABAIS			.36-		.36-
								TOTAL / TOTAL			35.83		37.64
					000409198393	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	62.3	.99	58.66		
					01/09/15	CALGARY	AB	GST-HST / TPS-TVH				2.93	
								REF GST-HST / TPS-TVH REF				2.93	
								** REF NO TOT / TOT NO REF **					61.59
								TOTAL / TOTAL			58.66	2.93	61.59
					000409198392	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	44.9	.90	38.46		
					01/06/15	EDMONTON	AB	GST-HST / TPS-TVH				1.92	
								REF GST-HST / TPS-TVH REF				1.92	
								** REF NO TOT / TOT NO REF **					40.38
								TOTAL / TOTAL			38.46	1.92	40.38
					000409198391	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	54.3	.99	51.15		
					01/05/15	CALGARY	AB	GST-HST / TPS-TVH				2.56	
								REF GST-HST / TPS-TVH REF				2.56	
								** REF NO TOT / TOT NO REF **					53.71
								TOTAL / TOTAL			51.15	2.56	53.71
					000408426745	FASGAS		UNLEADED PREMIUM GASOLINE	45.5-	1.08	46.97-		
					12/15/14	EDMONTON	AB	GST-HST / TPS-TVH				2.35-	
								REF GST-HST / TPS-TVH REF				2.35-	
								** REF NO TOT / TOT NO REF **					49.32-
								SUBTOTAL / SOUS TOT			46.97-	2.35-	49.32-
								DISCOUNT / RABAIS			.47		.47
								TOTAL / TOTAL			46.50-		48.85-
					000408631487	FASGAS		UNLEADED PREMIUM GASOLINE	45.5	.98	42.42		
					12/15/14	EDMONTON	AB	GST-HST / TPS-TVH				2.35	
								REF GST-HST / TPS-TVH REF				2.35	

BLG871

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

Element Fleet Management

element

BFDF290001

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 03/01/15
INVOICE NO.
NO DE LA FACTURE 0006215640

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 **					44.77
							SUBTOTAL / SOUS TOT			42.42	2.35	44.77
							DISCOUNT / RABAIS			.42-		.42-
							TOTAL / TOTAL			42.00		44.35
				0057423	120012456676	MINIT LUBE	LUBRICATE-CHANGE OIL & FILTER/	1.0	101.74	101.74		
				JG54509	12/02/14	CALGARY AB	GST-HST / TPS-TVH				5.09	
							REF GST-HST / TPS-TVH REF				5.09	
							** REF NO TOT / TOT NO REF **					106.83
							TOTAL / TOTAL			101.74	5.09	106.83
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	735.5				
							TOT CHARGES / TOT FRAIS			789.43		
							TOT GST-HST / TOT TPS-TVH				39.70	
							UNIT TOTAL / TOT UNITE					829.13
							DISCOUNT / RABAIS					.31-
							TOTAL / TOTAL					828.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-08	UNITS / VEHIC 1					FUEL QTY / QTE CARB	735.5				
							TOT CHARGES / TOT FRAIS			789.43		
							GST-HST/TPS-TVH				39.70	
							BKDN TOTALS / TOTAUX CODIFICATION					829.13
							DISCOUNT / RABAIS					.31-
							TOTAL / TOTAL					828.82

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

Element Fleet Management

element

BFDF290001

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 04/01/15
INVOICE NO.
NO DE LA FACTURE 0006227619

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]		000410786822	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	69.4	1.10	72.61		
					03/04/15	CALGARY	AB	GST-HST / TPS-TVH				3.63	
								REF GST-HST / TPS-TVH REF				3.63	
								** REF NO TOT / TOT NO REF **					76.24
								TOTAL / TOTAL			72.61	3.63	76.24
					000410786821	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	74.4	1.01	71.52		
					03/01/15	EDMONTON	AB	GST-HST / TPS-TVH				3.58	
								REF GST-HST / TPS-TVH REF				3.58	
								** REF NO TOT / TOT NO REF **					75.10
								TOTAL / TOTAL			71.52	3.58	75.10
					000410786820	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	68.5	1.09	71.09		
					02/27/15	CALGARY	AB	GST-HST / TPS-TVH				3.55	
								REF GST-HST / TPS-TVH REF				3.55	
								** REF NO TOT / TOT NO REF **					74.64
								TOTAL / TOTAL			71.09	3.55	74.64
					000410786819	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	57.4	1.06	57.89		
					02/26/15	EDMONTON	AB	GST-HST / TPS-TVH				2.89	
								REF GST-HST / TPS-TVH REF				2.89	
								** REF NO TOT / TOT NO REF **					60.78
								TOTAL / TOTAL			57.89	2.89	60.78
					000409834230	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	69.7	1.04	68.99		
					02/23/15	CALGARY	AB	GST-HST / TPS-TVH				3.45	
								REF GST-HST / TPS-TVH REF				3.45	
								** REF NO TOT / TOT NO REF **					72.44
								TOTAL / TOTAL			68.99	3.45	72.44
					000410786818	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	65.7	1.10	68.72		
					02/16/15	CALGARY	AB	GST-HST / TPS-TVH				3.44	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					72.16
								TOTAL / TOTAL			68.72	3.44	72.16
					000410786817	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	86.4	1.07	87.90		
					02/14/15	CALGARY	AB	GST-HST / TPS-TVH				4.40	
								REF GST-HST / TPS-TVH REF				4.40	
								** REF NO TOT / TOT NO REF **					92.30
								TOTAL / TOTAL			87.90	4.40	92.30
				0350995	120012524085	MINIT LUBE		LUBRICATE-CHANGE OIL & FILTER/	1.0	102.93	102.93		
				JG97883	02/14/15	CALGARY	AB	GST-HST / TPS-TVH				5.15	
								REF GST-HST / TPS-TVH REF				5.15	
								** REF NO TOT / TOT NO REF **					108.08
								TOTAL / TOTAL			102.93	5.15	108.08
					000410786816	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	53.5	.97	49.33		
					02/11/15	EDMONTON	AB	GST-HST / TPS-TVH				2.47	
								REF GST-HST / TPS-TVH REF				2.47	

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

Element Fleet Management

element

BFDF290001

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 04/01/15
INVOICE NO.
NO DE LA FACTURE 0006227619

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 **					51.80
								TOTAL / TOTAL			49.33	2.47	51.80
					000410786815	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	59.9	1.06	60.36		
					02/09/15	CALGARY	AB	GST-HST / TPS-TVH				3.02	
								REF GST-HST / TPS-TVH REF				3.02	
								** REF NO TOT / TOT NO REF **					63.38
								TOTAL / TOTAL			60.36	3.02	63.38
					000410786814	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	43.2	1.01	41.50		
					02/08/15	EDMONTON	AB	GST-HST / TPS-TVH				2.08	
								REF GST-HST / TPS-TVH REF				2.08	
								** REF NO TOT / TOT NO REF **					43.58
								TOTAL / TOTAL			41.50	2.08	43.58
					000410786813	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	50.8	1.03	49.77		
					02/07/15	CALGARY	AB	GST-HST / TPS-TVH				2.49	
								OIL	1.0	9.98	9.98		
								GST-HST / TPS-TVH				.50	
								REF GST-HST / TPS-TVH REF				2.99	
								** REF NO TOT / TOT NO REF **					62.74
								TOTAL / TOTAL			59.75	2.99	62.74
					000410786812	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	52.2	1.05	52.16		
					02/06/15	EDMONTON	AB	GST-HST / TPS-TVH				2.61	
								REF GST-HST / TPS-TVH REF				2.61	
								** REF NO TOT / TOT NO REF **					54.77
								TOTAL / TOTAL			52.16	2.61	54.77
					000410786811	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	70.5	1.04	69.76		
					02/05/15	CALGARY	AB	GST-HST / TPS-TVH				3.49	
								REF GST-HST / TPS-TVH REF				3.49	
								** REF NO TOT / TOT NO REF **					73.25
								TOTAL / TOTAL			69.76	3.49	73.25
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	821.6				
								TOT CHARGES / TOT FRAIS			934.51		
								TOT GST-HST / TOT TPS-TVH				46.75	
								UNIT TOTAL / TOT UNITE					981.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-08	UNITS / VEHIC 1						FUEL QTY / QTE CARB	821.6				
								TOT CHARGES / TOT FRAIS			934.51		
								GST-HST/TPS-TVH				46.75	
								BKDN TOTALS / TOTAUX CODIFICATION					981.26

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SOUTHVIEW ESSO
2825 17TH AVE S.E
CALGARY, AB T2A 0P7

00303006

VRN:R834071060

12/30/2014 5:46:24 PM
Register: 2 Trans #: 4000 Op ID: 12
Your cashier: Herbie

SUPRM CA P# 1
35.680 L @ $ 1.009/L $36.00 101
GST1 Incl In el $1.71

Subtota' = $36.00
Tax = $0.00

Total = $36.00

Change Due = $0.00

Credit $36.00

TYPE: PURCHASE
ACCOUNT: VISA $36.00
AUT [redacted] INVOIC
CARD NUMBER: [redacted]
A- VISA
B- A00000000
01 Ap ank You 027
AVAILAP A POINTS: 313,991
POINTS 36
BONUS SALE: 72
ESSO F [redacted]
IMPOR Retain this copy for your records

Customer Copy

Thank you for your business
Please Come Again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

CROSSFIELD ESSO
HWY 2 N
CROSSFIELD, AB T0M 0S0

00302537

VRN:R121461107

01/10/2015 4:24:09 PM
Register: 2 Trans #: 3829 Op ID: 1968
Your cashier: Dave

SUPRM CA PUMP# 3
42.600 L @ $ 0.939/L $40.00 1D1
GST Incl In Fuel $1.90

Subtotal = $40.00

Total = $40.00

Change Due = $0.00

Credit $40.00

TYPE: PURCHASE
ACCOUNT: VISA $40.00
AUTH: [redacted] INVOICE: TF415702
CARD NUMBER: [redacted]
A- VISA
B- A0000000031010
01 Approved - Thank You 027
AVAILABLE ESSO EXTRA POINTS: 319,002
POINTS THIS SALE: 40
BONUS POINTS THIS SALE: 80
ESSO EXTRA [redacted]
IMPORTANT - retain this copy for your records

Customer Copy

GST#R121461107

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

GLENORA ESSO
12415 102 AVENUE
EDMONTON, AB T5N 0M2

00302296

VRN:R121461107

01/11/2015 2:18:25 PM
Register: 1 Trans #: 8250 Op ID: 6
Your cashier: ARK

SUPRM CA PUMP# 2
33.373 L @ $ 0.899/L $30.00 101
GST Incl In Fuel $1.43

Subtotal = $30.00

Total = $30.00

Change Due = $0.00

Credit $30.00

TYPE: PURCHASE
ACCOUNT: VISA $30.00
[redacted] INVOICE: TAD08098
CARD NUMBER [redacted]
A- VISA
B- A0000000031010
01 Approved - Thank You 027
AVAILABLE ESSO EXTRA POINTS: 319,185
POINTS THIS SALE: 30
BONUS POINTS THIS SALE: 60
ESSO EXTRA [redacted]
IMPORTANT - retain this copy for your records

Customer Copy

Thank You

MOE AMERY, MLA

CALGARY – EAST CONSTITUENCY

FUEL & MINOR MAINTENANCE CATEGORY IS UNDERSTATED BY $134.85 DUE TO A REPAYMENT BY THE MEMBER FOR AN EXPENSE WHICH OCCURRED IN A PRIOR PERIOD.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

The Calgary Airport Authority
GST No R122556194

Transaction-Id: H1031409179560
Transaction Date: 08/09/2014 02:01
Ticket-Nr.: 71190784

Transient Parker	**$ 14.70**
Total:	**$ 14.70**
Discounts:	$ 0.00
Balance Due:	**$ 14.70**
GST	$ 0.70
Cash	$ 15.00
Change:	$ 0.30

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

The Calgary Airport Authority
GST No R122556194

Transaction-Id: H1011408008991
Transaction Date: 13/08/2014 14:35
Ticket-Nr.: 60660305

Transient Parker	$ 14.70
Total:	$ 14.70
Discounts:	$ 0.00
Balance Due:	$ 14.70
GST	$ 0.70
Debit	$ 14.70
Change:	$ 0.00

TRANSACTION RECORD

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513

!!!! PURCHASE !!!!

08-13-2014 14:36:24
Acct # ******** [redacted]
Account Savings Card Type DP
A0000002771010 Interac

Trace # 040023
FV2262751308
Inv. # 28233
Auth # [redacted] RRN 001171023

Total $14.70

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

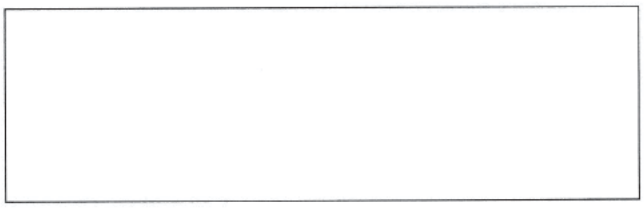
Claimant Name: MLA Moe Amery

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

Expiration Date/Time

03:39 PM
SEP 11, 2014

Purchase Date/Time: 02:39pm Sep 11, 2014
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 10538580
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1
Rate: $ 7 - 1 Hour
Payment Type: Card

Card #****[redacted] Visa
Auth #: [redacted]
GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES
Expiration Date/Time: 03:39pm Sep 11, 2014
Purchase Date/Time: 02:39pm Sep 11, 2014
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 10538580
Setting: Lot 4
Mach Name: Meter 1
Rate: $ 7 - 1 Hour
Payment Type: Card

Card #****[redacted] Visa
Auth #: [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

The Calgary Airport Authority
GST No R122556194

Transaction Id: H1021409002213
Transaction Date: 12/09/2014 21:25
Ticket Nr.: 71198859

Transient Parker	**$ 14.70**
Total:	**$ 14.70**
Discounts:	$ 0.00
Balance Due:	**$ 14.70**
GST	$ 0.70
Cash	$ 14.70
Change:	$ 0.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RECEIPT

Stall # 627

Expiration Date/Time

06:00 AM

OCT 17, 2014

Purchase Date/Time: 05:25pm Oct 16, 2014
Total Parking: $3.00
Total FEDERAL: $0.15
Total Due: $3.15
Total Paid: $3.15
Ticket #: 00002142
S/N #: 520014230469
Setting: Lot 232
Mach Name: Lot 232-1
Rate: EVENING RATE
Payment Type: Card

Card #****[redacted] Visa

Auth #: [redacted]

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

20 VIC
CORE PARKADE
VINCI PARK
RECEIPT C2

ENTRY TIME:
27.11.14 12:15
EXIT TIME:
27.11.14 13:16
PARK-DUR.: [illegible] MIN

AMOUNT:
$ 6.00

KIND OF PAYMENT:
VISA
XXXXXXXXXXX[redacted]
XXXXX
REF. 69
GST No.
12099-6095 RT0004

THANK YOU FOR YOUR
VISIT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number

[redacted]

Expiration Date/Time

11:41 AM
MAR 18, 2015

Purchase Date/Time: 09:41am Mar 18, 2015
Total Parking: $13.33
Total gst: $0.67
Total Due: $14.00
Total Paid: $14.00
Ticket #: 82054041
S/N #: 520014461782
Setting: Lot 1
Mach Name: Meter 1

Rate: $14.00 - 2 hours
Payment Type: Card

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

The Calgary Airport Authority
2000 Airport road NE
GST #R122556194

Receipt Number:	H1021500000886
Ticket-Nr:	71423471
In:	01/22/2015 15:10
Out:	01/22/2015 16:18
Duration:	01.08
Transient Parker	**$ 15.76**
Total:	**$ 15.76** ✓
Validations:	$ 0.00
Balance Due:	**$ 15.76**
Cash	$ 20.00
Change:	$ 4.20

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

The Calgary Airport Authority
2000 Airport road NE
GST #R122556194

Receipt Number:	H1021500004974
Ticket-Nr.:	71440082
In:	02/03/2015 5:00
Out:	02/03/2015 7:08
Duration:	02:08
Transient Parker	**$ 31.52**
Total:	**$ 31.52**
Validations	$ 0.00
Balance Due:	**$ 31.52**
Cash	$ 31.52
Change:	$ 0.00

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 2067
02/25/15 16:36 L# 2 A# 40 Txn# 7738
02/25/15 15:53 In 02/25/15 16:36 Out
Tkt# 632281

Regular Rate	$	4.76
Total Tax	$	0.24
Total Fee	$	5.00
CASH PAID	$	5.00-
Cash Tender	$	5.00
Change Due	$	0.00

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH

Expiration Date/Time

01:02 PM

MAR 11, 2015

Purchase Date/Time: 11:32am Mar 11, 2015
Total Parking: $4.29
Total GST: $0.21
Total Due: $4.50 Rate: $4.50 - 90 MINUTES
Total Paid: $4.50 Payment Type: Card
Ticket # 10437050
S/N #: 520014371330
Setting: CE48 Allin Clinic
Mach Name: CE48a

[redacted]

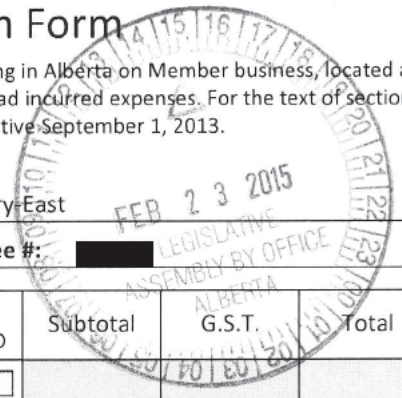
RECEIPT

Expiration Date/Time: 01:02pm Mar 11, 2015
Purchase Date/Time: 11:32am Mar 11, 2015
Total Parking: $4.29
Total GST: $0.21
Total Due: $4.50 Rate: $4.50 - 90 MINUTES
Total Paid: $4.50 Payment Type: Card
Ticket # 10437050
Setting: CE48 Allin Clinic
Mach Name: CE48a

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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: January **Year:** 2015 **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			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18		[redacted]	☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
28	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$59.33	$2.97	$62.30

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 — Feb 18 | 2015

Member Signature **Date**

Members' Travel Expenses Per-Diems Claim Form

RECEIVED

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: November **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			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
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	☒	☒	☐	19.81	0.99	20.80
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
28		[redacted]	☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$257.29	$12.86	$270.15

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.

Member Signature

Date 01-06-15

RECEIVED
JAN 06 205

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: December **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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25		[redacted]	☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$266.05	$13.30	$279.35

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.

Member Signature

Date 01-06-15

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)

MAR 18 2015
LEGISLATIVE
ALBERTA

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

For the Month of: February **Year:** 2015 **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			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15		[redacted]	☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$79.14	$3.96	$83.10

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

March 14/2015
Date

CM MAR 24 2015 1

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: _____

Purpose:

Calgary-East Christmas events in December, 2014

RCSS - 3575 20TH AVE NE
403-280-8222
Big on Fresh, Low on Price
Welcome #
Card#: **********[redacted]

21-GROCERY
05980021640 QUALITY STREET GMRJ
$11.83 lmt 1, $16.98 ea
1 @ $11.83 lmt 1 11.83
(2)06320902511 TIM HORTONS MRJ
2 @ $16.99 33.98
22-DAIRY
(2)04127102568 INT DLGHT HZLNUT MRJ
2 @ $5.18 10.36

SUBTOTAL 56.17

G=GST 5% 11.83 @ 5.000% 0.59

TOTAL 56.76

---------TRANSACTION RECORD----------

GLOBAL PAYMENTS MERCHANT # 0814962
Superstore
3575 20 Ave NE
Calgary AB
STORE 01576 TERM Z0157621
SLIP # 742500 REG 21
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Savings
CARD # *********[redacted] XP **/**
Interac
REF # AUTH #[redacted] RESP 001
644001001002 ISO 00
AID: A0000002771010
TSI F800 TVR 0080008000

DATE TIME AMOUNT
12/12/2014 08:26:16 $ 56.76
APPROVED

DEBIT TND 56.76

PC Plus
Closing Balance 3100

Please register your PC Plus card
at www.pcplus.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MATTHEW WALKEY
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/12/12 08:26
U-SCAN 1 9991 21 7425
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01576
CODE: 121214 082621 7425 01576
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Hosting Constituents on Fridays in Calgary.

QUYNH
VIETNAMESE CUISINE

GST R#856572441 RT

REG 08-08-2014(FRI) 15:03
CASHIER 1 MC#01 059171
CT 1

2 PHO SATE	T1	$21.90
GST AMT		$21.90
GST		$1.10
TL		$23.00
VISA		$23.00

QUYNH VIETNAMESE
RESTAURANT
2555 32 ST NE UNIT 335
CALGARY AB

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2014/08/08
TIME 9557 15:02:51
RECEIPT NUMBER
C30726825-001-122-034-0

PURCHASE
AMOUNT $23.00
TIP $3.45 3.45
TOTAL
$26.45

Interac
A0000002771010
801E248E34116552
0080008000-E800
4ADB6804CD75EE6A
0080008000-F800

APPROVED

[redacted] 00-00

THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Hosting constituents.

Alt: Lorraine

GUEST RECEIPT

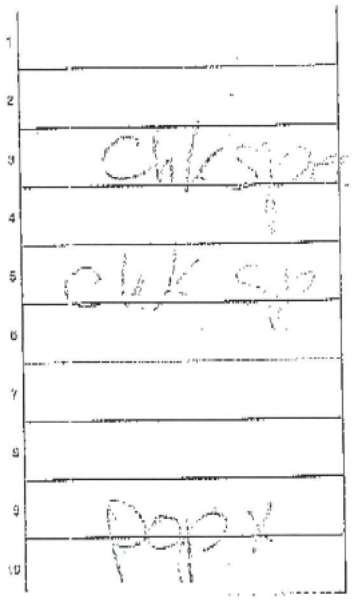
316811

DATE

AMOUNT

$

INCL. GST/HST



CO CO DI
RESTAURANT
11454 - JASPER AVE
EDMONTON ALBERTA
PHONE 780-425-1717
GST # 864839337

09/02/2014 2:11PM 01
000000#2103 CLERK01

COPY

FOOD	T1	$30.00
MDSE ST		$30.00
GST		$1.50

ITEMS 10
CASH $31.50

PERSONS | CHECK No. 316811

CO CODI RESTAURANT
11454 JASPER AVE NW
EDMONTON AB

Term ID: 28335126

Purchase

XXXXXXXX[redacted]
VISA Entry Method: C

Amount: $	31.50
Tip: $	3.00
Total: $	34.50

2014/09/02 14:09:49
Seq #: 001608060
Appr Code: [redacted]
Resp Code: 01/027

VISA
A0000000031010
8D 72 7E 5B CA D5 01 C0
00 00 00 80 00
F8 00
04 00 BA 17 FB AB EE 61

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Hosting a Constituent –

LA SHISH TAOUK
224 MAYFIELD COMMO T5P4B3
EDMONTON AB
21701557

PURCHASE

09-18-2014 14:16:39
Acct # [redacted] C
Exp Date **/** Card Type VI
Name: MOE AMERY
A0000000031010 VISA

Trace # 530003 Operator 001
FB2170155701
Inv. # 3798
[redacted] RRN 001001348

Purchase	$28.19
Tip	$5.00
Total	**$33.19**

(00) APPROVED-THANK YOU

Retain this copy ur
records
Customer copy

La Shish Taouk
224 Mayfield Common
Ph: 780-489-1313
Your GST# 812012003 RT0001

112 Paul

heck: 7029 Guests: 1
able: 22-1 26
09/18/2014 01:19PM

1	Falafel Plate	13.95
1	chicken plate specia	9.95
1	sprite	2.95
	Subtotal	26.85
	G.S.T.	1.34
	Total Due	**$28.19**

****PLEASE PAY SERVER****
Thank You
Groups of 8 or more are
subject to a 15% auto gratuity.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting Constituent

QUYNH
VIETNAMESE CUISINE

GST R#856572441 RT

REG 09-19-2014(FRI) 15:20
CASHIER 1 MC#01 065647
CT 1

2 PHO SATE	T1	$21.90
GST AMT		$21.90
GST		$1.10
TL		$23.00
VISA		$23.00

QUYNH VIETNAMESE
RESTAURANT
2555 32 ST NE UNIT 335
CALGARY AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2014/09/19
TIME 6543 15:19:59
RECEIPT NUMBER
C30726825-001-165-027-0

PURCHASE
AMOUNT $23.00
TIP $3.00
TOTAL
$26.00

VISA
A0000000031010
F9104C9936A38BFD
0000008000-E800
86782993E2710493
0000008000-F800

APPROVED

[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting a Constituency event - 11 people.
Buffet style -

GLENMORE INN
& CONVENTION
2720 GLENMORE TRAIL SE
CALGARY,AB
T2C2E6
4037205277

SALE

Clerk #: 000103
MID: 16732050026
TID: 018 REF#: 00000007
Batch #: 571
10/04/14 20:42:46
APPR CODE: [redacted]
V [redacted]
** **/**

AMOUNT **$254.06**

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Glenmore Inn
and Convention Centre
2720 Glenmore Trail S.E.
Calgary, AB T2C 2E6
www.glenmoreinn.com
GST# 892762295RT

1004 Brittany

Tbl 25/1 Gst 12
Station 2 04'14 08:41PM

11 DINNER ADULT
@ 17.95 197.45
1 DINNER CHILD 12.95
15 %
Service Chge 31.56

Subtotal 210.40
Service Chrg 31.56
241.96 GST 12.10
08:42PM Amount Du254.06

Tip:_____

Total:_____

Name:_____

Signature:_____

Room #_____
FOR GROUP RESERVATIONS IN OUR
GARDEN COURT ATRIUM
PLEASE CAL 403-720-5288

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Moe Amery

Claimant Name: MLA Moe Amery

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Hosting a Constituent.

CO CO DI
RESTAURANT
11454 - JASPER AVE
EDMONTON ALBERTA
PHONE 780-425-1717
GST # 864839337

12/02/2014 2:34PM 01
000000#5646 CLERK01

FOOD	T1	$19.00
FOOD	T1	$13.00
BEVERAGE	T1	$3.00
BEVERAGE	T1	$3.00
MDSE ST		$38.00
GST		$1.90

ITEMS 4Q
CASH $39.90

GUEST RECEIPT

317944

DATE

AMOUNT
$

INCL. GST/HST

1 Stew Beef / Rice / GH 19

1 " Chkn / Rice / GH

1 Stew Chkn / Rice / GH 13

2 x Diet 2x3

QE 84-21

DATE	SERVER	TABLE No.	PERSONS	CHECK No.
				317944

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: _____

Purpose:

Water for staff and visitors

Culligan®

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

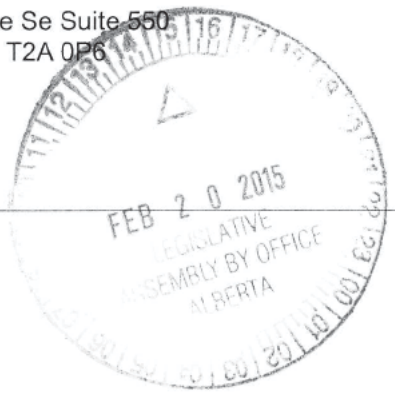
INVOICE

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

Invoice #:	**59717TE**
Invoice Date:	02/17/2015
Shipped:	02/09/2015
PO No:	
Customer No:	[redacted]
Due Date:	03/19/2015
Balance:	**$53.70**

Billing Address:
Moe Amery
MLA
2710 17 Ave Se Suite 550
Calgary AB T2A 0P6

Location Address:
Moe Amery
2710 17 Ave Se Suite 550
Calgary AB T2A 0P6



Comments:

Service Date	Description	Comments	Reference	Qty.	Price	Amount
02/09/2015	Bottle Deposit	Dp: 4 Rt: 2		2	10.00	20.00
02/09/2015	18l Ro Water Delivered			4	7.80	31.20
02/09/2015	Service Surcharge			1	2.50	2.50

[redacted]

Please include Customer No. and Invoice No. with your payment.

Sub-Total:	**$53.70**
Tax:	**$0.00**
Total:	**$53.70**

Customer No:	[redacted]
Invoice No:	**59717TE**

CM FEB 25 2015 1

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: _____

Purpose:

Calgary-East Christmas events in December, 2014

743.81 Hosting

#56 CALGARY,ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7

Seasons Greetings & Happy Holidays

MEMBER [redacted]

469627	ROCHER T48	13.89 G
422087	TPD/469627	2.60-G
469627	ROCHER T48	13.89 G
422087	TPD/469627	2.60-G
469627	ROCHER T48	13.89 G
422087	TPD/469627	2.60-G
469627	ROCHER T48	13.89 G
422087	TPD/469627	2.60-G
469627	ROCHER T48	13.89 G
422087	TPD/469627	2.60-G
469627	ROCHER T48	13.89 G
422087	TPD/469627	2.60-G
469627	ROCHER T48	13.89 G
422087	TPD/469627	2.60-G
145866	LINDOR BALLS	19.99 G
420536	TPD/145866	4.00-G
388955	QUALITY STRT	13.99 G
388955	QUALITY STRT	13.99 G
878699	TOMATOES ON	7.99
[redacted]		G -
882666	DARE CRACKER	8.99 -2.00
259803	KS CHEESEPZZ	12.99
28236	GOODHOST	8.59
[redacted]		G -
28872	41/50 CK SHP	33.99
519	MARBLE CHEDD	14.49
1775	WHEAT THINS	7.79
421671	TPD/1775	2.00-
353999	HANDI-SNACKS	8.89
301866	NUTELLA	12.99
360	HY SEAS SALT	5.49
91273	MNTRL CHICKN	6.99
2007	EGG NOG	4.69
	DEPOSIT	.25
	ENVIRO FEE N	.06
2007	EGG NOG	4.69
	DEPOSIT	.25
	ENVIRO FEE	.06
102708	GARLC CAESAR	6.69
72251	BICK'S DILLS	4.89
225501	HV RANCH	8.99
284601	K.S. ALMONDS	18.99
275713	TASSOKALAMTA	8.79
2007	EGG NOG	4.69
	DEPOSIT	.25
	ENVIRO FEE N	.06
[redacted]		
347937	ROTI CHICKEN	7.99 G
38742	SWEET CORN	7.99
334050	NAT TURK PEP	13.99
143434	SPINACH DIP	7.99
107725	TZATZIKI	8.89
271695	MACAROONTRIO	8.49 G
271695	MACAROONTRIO	8.49 G
		.49 G 8.49
		.49 8.49

39036	RONDINE	4.79
517	MOZZARELLA	14.49
172246	PLD CARROTS	6.59
25771	MINI CUKES	4.99
83345	LEMONS 5 LBS	8.99
15099	PINEAPPLE	3.99
35521	MINI MELON	3.99
83424	HONEYDEW	4.99
312806	7UP W/DEAL	8.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
232952	CZERO W/DEAL	8.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
165763	CDALE W/DEAL	8.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
310062	PEPSI W/DEAL	8.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
310062	PEPSI W/DEAL	8.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
35500	KS WATR500**	3.95
	DEPOSIT	3.50
	ENVIRO FEE N	.35
35500	KS WATR500**	3.95
	DEPOSIT	3.50
	ENVIRO FEE N	.35
35500	KS WATR500**	3.95
	DEPOSIT	3.50
	ENVIRO FEE N	.35
453117	BREADBOX GFT	49.99 G
278326	GODIVA TRIO	29.99 G
278326	GODIVA TRIO	29.99 G
453117	BREADBOX GFT	49.99 G
555856	SPARKLING JC	6.49 G
	DEPOSIT	.30
	ENVIRO FEE W	.18 G
[redacted]		
242443	GUDRUN CHOCS	14.99 G
242443	GUDRUN CHOCS	14.99 G
884	COFFEE CREAM	4.99
[redacted]		
***		
VF		

**********[redacted]
REFERENCE#: 662[redacted]146-0010018330 M
AUTH#: [redacted] 12/11/14 14:44:04
Invoice#: 18902

COSTCO # 56
2853-32 STREET N E
CALGARY ALBERTA T1Y 6T7

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: $897.27

0056 010 0000000002 0172

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

[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: _____

Purpose:

Calgary-East Christmas events in December, 2014

MANARA BAKLAVA FACTORY

#103 2230 68 Street NE
Calgary AB T1Y 0A2
Phone:403-262-6272
Fax: 403-262-7901

Invoice

Number: **3729**

Date: **December 11, 2014**

Bill To:

Cash Sale

Ship To:

Cash Sale

PO Number	Terms	Ship Via

Date	Product ID	Description	Quantity	Price	Amount
12/11/2014	1025	Larg Baklava	5.00	32.00	160.00
12/11/2014		Candy	1.00	5.00	5.00

Total **$165.00**

MANARA BAKLAVA FACTORY
2230 68TH STREET NE
CALGARY AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2014/12/11
TIME 15:16:47
RECEIPT NUMBER
[redacted]-001-085-0

PURCHASE
TOTAL
$165.00

VISA CREDIT
A0000000031010
69E4ED8CF9A4860C
0080008000-E800
44B70DEDC9ED18EE
0080008000-F800

APPROVED

AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

) days	61 - 90 days	> 90 days	Total
.00	$0.00	$0.00	$165.00

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: _____

Purpose:

Calgary-East Christmas events in December, 2014

273-0330

VILLAGE PITA BAKERY LTD.

Date: DEC 12, 20 11

M CALGARY - EAST OFFICE

		ACCT. FWD.	
1	10 DOZEN MEAT FATAYER	90	00
2	10 DOZEN SPINACH FATAYER	90	00
3			
4			
5			
6	PD Dy Visa		
7			
8			
9			
10			
11			
12			
13			
14			
15	TOTAL	180	00

208, 255 28 St. S.E. Calgary, Alberta T2A 5K4

VILLAGE PITA BAKERY
208 255 28TH ST SE
CALGARY,AB
T2A 5K4
403-273-0330

SALE

MID: 8024037932
TID: 00892500080240379320O1
REF#: 00000078
Batch #: 225
12/12/14 16:18:31
APPR CODE [redacted]
Trace: 78
VISA Chip
********** [redacted] **/**

AMOUNT $180.00

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

XMAS. party.

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 12-12-2014 22:19
000130

20 X @9.00
DEPT01 $180.00
CASH $180.00

treat pies.

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: _____

Purpose:

Calgary-East Christmas events in December, 2014

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

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

MON DECEMBER 15,2014
CHECK #211545-1

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+2RANC	$49.95
1 Add 100 Wings+2RANC	$49.95
SUB-TOTAL :	$199.40
GST	$9.97
TOTAL	$209.37

GST # 87885 8711

Time: 20:43

Thank you Please Call Again
Serving Calgary Since 1980

YOU HAVE BEEN SERVED
BY : Said

ORDER #312

XMAS party Dec 12/2014

THE PIZZA TIME
5324 17 AVE SE
CALGARY AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2014/12/15
TIME 1360 20:44:11
RECEIPT NUMBER
C84093932-001-018-001-0

PURCHASE
AMOUNT $209.37
TIP $10.00
TOTAL

$219.37

VISA
A0000000031010
2229B4FEC61ECAF6
0000008000-E800
560FD54570D6FB8D
0000008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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: _____

Purpose:

Calgary-East Christmas events in December, 2014

SUNSHINE PIZZA

#103, 3517- 17 AVE. S.E.

273-9300 273-8587 216-5450

DATE: 12/12/2014 PHONE: 403 - [redacted] -

ADDRESS: Calgary East Constituency xmas party - Marlborough Community Hall.

10 L - 2 TOPPINGS pizza	140.00
200 Wings -	100.00
Tip	10.00
DELIVERY CHARGE:	TAX —
	TOTAL 250.00

Thank You!

☐ VISA ☐ M.C. ☐ CASH

SUNSHINE PIZZA
#103, 3517 17 AVE SE
CALGARY, AB T2A 0R5

Merchant ID: 000000004113396
Term ID: 06528532
25202720017

Purchase

VISA
XXXXXXXXX[redacted]
AID: A0000000031010
Entry Method: Chip

BatchN: 000024
12/15/14 18:57:54

RefN:000093092639
Inv N: 000090 Appr Cod[redacted]

Amount:	$	240.00
Tip:	$	10.00
Total:	$	250.00

XMAS party Dec 12/2014

Customer Copy

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: _____

Purpose:

Calgary-East Christmas events in December, 2014

COSTCO WHOLESALE

#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7
Seasons Greetings & Happy Holidays

MEMBER [redacted]

327126	PLATTER	44.99 G
327126	PLATTER	44.99 G
327126	PLATTER	44.99 G
327125	PARTY TRAY.	36.99 G
327126	PLATTER	44.99 G
327126	PLATTER	44.99 G
26896	SHRIMP PLATT	39.99 G
26896	SHRIMP PLATT	39.99 G
247988	FRUIT TRAY	13.99 G
248011	VEGGIE TRAY	13.99 G
248011	VEGGIE TRAY	13.99 G
248011	VEGGIE TRAY	13.99 G
327125	PARTY TRAY.	36.99 G
327125	PARTY TRAY.	36.99 G
327125	PARTY TRAY.	36.99 G
248011	VEGGIE TRAY	13.99 G
248011	VEGGIE TRAY	13.99 G
26896	SHRIMP PLATT	39.99 G
26896	SHRIMP PLATT	39.99 G
56366	RASPBERRIES	3.79
56366	RASPBERRIES	3.79
247988	FRUIT TRAY	13.99 G
247988	FRUIT TRAY	13.99 G
247988	FRUIT TRAY	13.99 G
247988	FRUIT TRAY	13.99 G

TOTAL NUMBER OF ITEMS SOLD = 25

SUBTOTAL	680.35
**** GST 5%	33.64
TOTAL	[redacted]
VF MasterCard	713.99

[redacted]

01 APPROVED - THANK YOU 027
AMOUNT: $713.99

0251 010 0000000071 0179

MPORTANT - retain this copy for your record.

** CARDHOLDER COPY ***

CHANGE .00

)TAL NUMBER OF ITEMS SOLD = 25
ASHIER: Natasja P REG# 10
[redacted] 13:39 0251 10 0179 71

GST/HST #121476329
THANK YOU!
GST# 121476329

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: _____

Purpose:

Calgary-East Christmas events in December, 2014

COSTCO WHOLESALE

#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7

Seasons Greetings & Happy Holidays

MEMBER [redacted]

3 @ 19.99
411344 FRUIT TRAY 59.97 G

[redacted]

392908 7PC APPETIZ. 18.99 G

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF MasterCard

[redacted]

IMPORTANT - retain this for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 8.00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: SANGEETA N REG# 7
[redacted] 16:58 0056 07 0314 41

GST/HST #121476329
THANK YOU!
bs1# 121476329RT

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: _____

Purpose:

Coffee for staff and visitors

CALGARY CO-OP
FOREST LAWN
G.S.T.100730894
PHONE # 403-299-4470

TWIN TEA KCUP		$9.99
CG COFFEE POD	*	$5.99
CG COFFEE POD	*	$5.99
3 BALANCE DUE		$21.97

TYPE: Purchase INTERAC
ACCT: Chequing $ 21.97
CARD NUMBER: **********[redacted]
DATE/TIME: 12/31/2014 10:54:03
REFERENCE #: 0010014740 C
TERM: 66216537
AUTHOR.# : [redacted]
AID: A0000002771010
Interac
TVR: 8000008000
TSI: 7800

00 APPROVED - THANK YOU 001

CUSTOMER COPY
****

INTERAC		$21.97
Auth Code [redacted]		
CHANGE		$0.00
TOTAL TAX		$0.00

YOUR SAVINGS TODAY

Promotional Savings	2	2.00
TOTAL DISCOUNTS	2	2.00
TOTAL SAVINGS		2.00

Member Number #[redacted]

CASHIER NAME: USCAN 33
C0303 #7882 10:52:25 31DEC2014
S00005 R033
Visit the PHARMACY
for your FLU SHOT today!

Walk-in and by appt

43F8D

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: _____

Purpose:

Water for Visitors and Staff

Culligan®

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

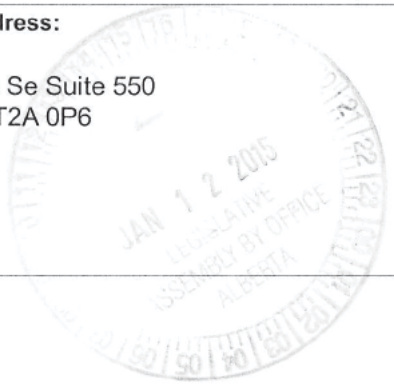
Remit Payment to:
Culligan Water Treatment
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #:	**12480TD**
Invoice Date:	12/24/2014
Shipped:	12/23/2014
PO No:	
Customer No:	[redacted]
Due Date:	01/23/2015

Balance: **$15.90**

Billing Address:
Moe Amery
MLA
2710 17 Ave Se Suite 550
Calgary AB T2A 0P6

Location Address:
Moe Amery
2710 17 Ave Se Suite 550
Calgary AB T2A 0P6



Comments:

Service Date	Description	Comments	Reference	Qty.	Price	Amount
12/23/2014	Bottle Deposit	Dp: 3 Rt: 4		-1	10.00	-10.00
12/23/2014	181 Ro Water Delivered			3	7.80	23.40
12/23/2014	Service Surcharge			1	2.50	2.50

[redacted]

Please include Customer No. and Invoice No. with your payment.

Sub-Total:	**$15.90**
Tax:	**$0.00**
Total:	**$15.90**

Customer No:	[redacted]
Invoice No:	**12480TD**

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: _____

Purpose:

Water for Visitors and Staff

CO-OP

CALGARY CO-OP
FOREST LAWN
G.S.T.100730894
PHONE # 403-299-4470

[redacted]

CG COFFEE POD * $5.99
TWIN TEA KCUP $9.99
REUSABLE BAG CREDI -$0.03

4 BALANCE DUE [redacted]

TYPE: Purchase
ACCT: Chequing
CARD NUMBER: [redacted]
DATE/TIME:
REFERENCE #:
TERM:
AUTHOR.# :
AID: A0000002
Interac
TVR: 8000008000
TSI: 7800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC [redacted]
Auth Code = [redacted]
CHANGE
TOTAL TAX

YOUR SAVINGS TODAY

Promotional Savings 2 1.59
TOTAL DISCOUNTS 2 1.59
TOTAL SAVINGS 1.59

Member Number #43

CASHIER NAME: DENISE
C0113 #7259 8:33:50 17DEC2014
S00005 R003

Visit the PHARMACY
for your FLU SHOT today!

Walk-in and by appt

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: _____

Purpose:

Water for Visitors and Staff

CALGARY CO-OP
FOREST LAWN
G.S.T # 100730894
PHONE # 403-299-4470

CG COFFEE POD	*	$5.99
CG COFFEE POD	*	$5.99
2 BALANCE DUE		$11.98

TYPE: Purchase

ACCT: MASTERCARD $ 11.98

CARD NUMBER: [redacted]
DATE/TIME: 11/26/2014 13:20:09
REFERENCE #: 0010019570 C
TERM: 66216537
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

CAPITAL ONE
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

MASTERCARD		$11.98
Auth Code = [redacted]		
CHANGE		$0.00
TOTAL TAX		$0.00

YOUR SAVINGS TODAY

Promotional Savings	2	2.00
TOTAL DISCOUNTS	2	2.00
TOTAL SAVINGS		2.00

Member Number [redacted]

CASHIER NAME: USCAN 33
C0303 #2236 13:18:45 26NOV2014
S00005 R033
Now Accepting
COUPGON

Join now to enjoy instant savings
Download the free app at
www.coupgon.com

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: _____

Purpose:

Coffee for staff and visitors

CO-OP

CALGARY CO-OP
FOREST LAWN
G.S.T. 100730894
PHONE # 403-299-4470

CG COFFEE POD		$6.99
CG COFF POD COLUM	*	$17.99
2 BALANCE DUE		$24.98

TYPE: Purchase

ACCT: MASTERCARD $ 24.98

CARD NUMBER: [redacted]
DATE/TIME: 01/30/2015 08:41:59
REFERENCE #: 0010016160 C
TERM: 66216535
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

CAPITAL ONE
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

MASTERCARD		$24.98
Auth Code =	[redacted]	
CHANGE		$0.00
TOTAL TAX		$0.00

YOUR SAVINGS TODAY

Promotional Savings	1	2.00
TOTAL DISCOUNTS	1	2.00
TOTAL SAVINGS		2.00

Member Number [redacted]

CASHIER NAME: USCAN 31
C0301 #2527 8:40:52 30JAN2015
S00005 R031
Visit the PHARMACY
for your FLU SHOT today!

[illegible]-in and by appt

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Meet with Constituents

QUYNH
VIETNAMESE CUISINE

GST R#856572441 RT

REG 12-19-2014(FRI) 15:52
CASHIER 1 MC#01 080024
CT 1

4 PHO SATE	T1	$43.80
GST AMT		$43.80
GST		$2.19
TL		$45.99
VISA		$45.99

QUYNH VIETNAMESE
RESTAURANT
2555 32 ST NE UNIT 335
CALGARY AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2014/12/19
TIME 1742 14:50:24
RECEIPT NUMBER
C84123756-001-045-052-0

PURCHASE
AMOUNT $45.99
TIP $4.00
TOTAL

$49.99

VISA
A0000000031010
E550801B10CD73AD
0000008000-E800
57EA7AE6CEC02B8A
0000008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

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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: _____

Purpose:

Meet with individual constituent

BOSTON PIZZA #138
2836 MEMORIAL DRIV T2A6L6
CALGARY AB
20613216
BW2061321637

**** PURCHASE ****

01-04-2015 [redacted]
Acct # ******** [redacted]
Exp Date **/** Card Type VI
Name: MOHAMMED AMERY
A0000000031010 VISA CREDIT

Check # 134
Trace # 250 Operator 138
Inv. # 257
Auth # [redacted] RRN 001025006

Purchase	$37.52
Tip	$7.00
Total	**$44.52**

(00) APPROVED-THANK YOU

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Boston Pizza
Here to make you happy.

BP MEMORIAL #138

0134a Table 11 #Party 1
NADIA A SvrCk: 5 18:13 01/04/15
Separate checks: 1-of-1

2 N.S. POP	6.00
1 SE 7OZ STEAK/VEG, w/spag bologn sauce	14.25
1 K/CHS BURGERS, k sun burgers, w/fries	4.99
1 K/SPAGHETTI, k-sun spag, bologn sauce, w/fries	4.99
2 (1) G.TOAST	3.00
1 SIDE ORDERS, bolognese	2.50
2 N/C CYO SUNDAE	0.00
Sub Total:	35.73
GST :	1.79
01/04 18:53 TOTAL :	37.52

GST #R120733720

PLEASE PAY SERVER

PLEASE DON'T DRINK AND DRIVE
ALLOW US TO CALL YOU A CAB OR KEYS
PLEASE 1-866-586-5397 OR DRIVING
KNIGHTS 1-866-586-3222
****
TELL US HOW WE DID!
We value you feedback.
Complete a Short Survey to Receive a weekly chance to WIN an Awesome $50 Boston Pizza Gift Card.
www.tellbostonpizza.com
Or call 1-888-205-5778
****
For complete rules and eligibility please visit www.tellbostonpizza.com
48831-11000-43011

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: _____

Purpose:

Meet with individual constituent

CO CODI RESTAURANT
11454 JASPER AVE NW
EDMONTON, AB

Term ID: 26339126

Purchase

XXXXXX[redacted]
VISA Entry Method: C

Amount: $ 35.70
Tip: $ 4.30
Total: $ 40.00

2015/01/19 13:25:39
Seq #: 001-746003-0
Appr Code: [redacted]
Resp Code: 01/027

VISA
A0000000031010
97 A7 FB 7E 00 6B 64 01
00 00 00 80 00
F8 00
40 BA 86 C9 1E 34 0F 12

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Thank You

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CO CO DI
RESTAURANT
11454 - JASPER AVE
EDMONTON ALBERTA
PHONE 780-425-1717
GST # 864839337

01/19/2015 2:31PM 01
000000#7410 CLERK01

COPY

FOOD	T1	$14.00
BEVERAGE	T1	$3.00
FOOD	T1	$14.00
BEVERAGE	T1	$3.00
MDSE ST		$34.00
GST		$1.70

ITEMS 4Q
CASH $35.70

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Meet with Constituents

QUYNH VIETNAMESE
RESTAURANT
2555 32 ST NE UNIT 335
CALGARY AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2015/01/20
TIME 5217 14:02:05
RECEIPT NUMBER
C82025529-001-075-038-0

PURCHASE
AMOUNT $41.90
TIP $6.29
TOTAL

$48.19

VISA
A0000000031010
F3C8257DB8476C57
0000008000-E800
C8E5C2B6CF0C5962
0000008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

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QUYNH
VIETNAMESE CUISINE

GST R#856572441 RT

REG 01-20-2015(TUE) 15:02
CASHIER 1 MC#01 084947
CT 1

1 RICE DISHES10.95		
	T1	$10.95
1 CHICKEN 12.95		
	T1	$12.95
1 SEAFOOD 14.50		
	T1	$14.50
1 POP	T1	$1.95
RF	.....	
1 CHICKEN 12.95		
	T1	- $12.95
1 CHICKEN 12.50		
	T1	$12.50
GST AMT		$39.90
GST		$2.00
TL		$41.90
VISA		$41.90

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: _____

Purpose:

Meet with Constituents

CHIN[illegible] RESTAURANT &
[illegible]E
228 - [illegible] STREET S.E.
CALGARY AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2015/01/23
TIME 4041 14:41:02
RECEIPT NUMBER
C85009278-001-455-010-0

PURCHASE
AMOUNT $32.53
TIP $3.00
TOTAL

$35.53

VISA
A0000000031010
E3235C1671326A3F
0000008000-E800
1035630E17E405DB
0000008000-F800

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dine In
#A7
[illegible]taurant
[illegible]
[illegible]ZA 0J9
Phone (4[illegible]
Business [illegible]

Date: Jan 23, 2015 Time: 02:05PM
Server: Nora # Guest: 2
Bill: 50706 Table [illegible]

2 Steamed Rice
1 Chicken with Broccoli
1 Shrimp with Broccoli

Subtotal 30.98
GST 1.55

Total 32.53

Food

Open Time : Jan 23, 2015 02:05PM

Join us on Tuesday Nights for
our special $13.99 Buffet!
Make your reservation today!

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: _____

Purpose:

Meet with individual constituent

BIG AL'S PIZZA & ST
HOUSE
1915 31 ST SE
CALGARY AB

CARD [redacted]
CARD TYPE VISA
DATE 2015/01/26
TIME 4229 13:21:37
RECEIPT NUMBER
C82019922-001-313-001-0

PURCHASE
AMOUNT $39.00
TIP $5.85
TOTAL

$44.85

VISA
A0000000031010
597010982790D51DE
0000008000-E800
58AE3C2C510AE6AB
0000008000-F800

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Big Al's Bar & Grill
1915 - 31st Street S.E.
Calgary AB T2B 0S8
403 272-3477

Table #203

Trans#: 60456 Serv: Holly
1/26/2015 1:17 PM # Cust:2

Quan	Descript	Cost
1	SODA	$2.38
1	SPRITE	$2.38
1	GINGER ALE	$2.38
1	LIVER & ONIONS	$10.00
1	LASAGNA	$12.00
1	STEAK SANDWICH	$8.00

Net Total: $37.14
GST $1.86

TOTAL: $39.00
Amount Due: $39.00

GST# 1000033158
Join us everyday
for a Good Time!!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Moe Amery

Claimant Name: Moe Amery

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Meet with individual constituent

DOAN' S
10130-107 STREET
EDMONTON ALBERTA
****
G.S.T. #R132829219
****

02/06/2015 01
000000#4147 CLERK01

FOOD	T1 $11.95
FOOD	T1 $12.95
MDSE ST	$24.90
G.S.T.	$1.25
ITEMS	2Q
***TOTAL	$26.15
EBIT	$30.00
HANGE	$3.85

DOAN'S VIETNAMESE NOODLE HOUSE
10130 107TH ST.
EDMONTON, AB

Term ID: 28614807

Purchase

[redacted]

VISA Entry Method: C

Amount:	$	26.15
Tip:	$	3.85
Total:	$	30.00

2015/02/06 12:39:22

Seq #: 001-051019-0

Appr Code: [redacted]

Resp Code: 01/027

VISA
A0000000031010
CA 62 03 A9 B5 5C 90 30
00 00 00 80 00
F8 00
38 C0 48 AF B0 CB FF A9

APPROVED
Thank You

Verified By Pin

Merchant Copy

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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: _____

Purpose:

Meet with Constituents

BOSTON PIZZA #138
2836 MEMORIAL DRIV T2A6L6
CALGARY AB
20613216
BW2061321636

**** PURCHASE ****

02-19-2015 20:18:37
[redacted] C
Exp Date **/** Card Type VI
Name: MOE AMERY
A0000000031010 VISA

Check # 163
Trace # 1011 Operator 205
Inv. # 1042
Auth # [redacted] RRN 001068009

Purchase	$65.89
Tip	$10.00
Total	$75.89

(00) APPROVED-THANK YOU

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BP MEMORIAL #138

0163a Table 49 #Party 2
TAYLOR W SvrCk: 5 18:44 02/19/15
Separate checks: 1-of-2

3 N.S. POP	9.00
1 SHIRLEY TEMP	2.25
1 CHKN PARM ENTREE, w/veggie, w/mashed	19.25
1 SE 7OZ STEAK/VEG, w/fries	14.25
1 SE 7OZ STEAK/VEG, sub medi sal, w/spag , bologn sauce	16.50
1 (1) G.TOAST	1.50
Sub Total:	62.75
GST :	3
02/19 20:15 TOTAL :	65.8[illegible]

GST #R120733720

PLEASE PAY SERVER

PLEASE DON'T DRINK AND DRIVE
ALLOW US TO CALL YOU A CAB OR KEYS
PLEASE 1-866-586-5397 OR DRIVING KNIGHTS 1-866-586-3222
****
TELL US HOW WE DID!
We value you feedback.
Complete a Short Survey to Receive a weekly chance to WIN an Awesome $50 Boston Pizza Gift Card.
www.tellbostonpizza.com
Or call 1-888-205-5778
****
For complete rules and eligibility please visit www.tellbostonpizza.com
38861-21000-93111

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: _____

Purpose:

Meet with individual constituent

QUYNH
VIETNAMESE CUISINE

GST R#856572441 RT

REG 03-03-2015(TUE) 15:04
CASHIER 1 MC#01 091553
CT 1

1 LUNCH COMBO SPEC	T1	$9.95
1 PHO 8.95	T1	$8.95
GST AMT		$18.90
GST		$0.95
TL		$19.85
DEBIT		$19.85

QUYNH VIETNAMESE
RESTAURANT
2555 32 ST NE UNIT 335
CALGARY AB

[redacted]

CARD TYPE	INTERAC
ACCOUNT TYPE	SAVINGS
DATE	2015/03/03
TIME	1990 14:03:54
RECEIPT NUMBER	
C82025529-001-118-032-0	

PURCHASE	
AMOUNT	$19.85
TIP	$2.98
TOTAL	

$22.83

Interac
A0000002771010
B67864EDD1D1BE20
0080008000-E800
1ED1710E3E6DB908
0080008000-F800

APPROVED
AUTH# 1[redacted] 00-001
THANK YOU

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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: _____

Purpose:

Meet with Constituents

Tim Hortons Store 2103
2681 Sunridge Way NE
Calgary, AB
T1Y 7K7
403-503-0673

GST# 000000000000000
Mar 07 2015 09:50 am Trans# 218684

TRANSACTION RECORD

Card Number : ********** [redacted]
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 26.03

Auth # [redacted]
Sequence # : 000110
Reference # : 00000110
Trace # : 00643496
Merchant ID : 030000022091
Term ID : 112
Date : 15/03/07
Time : 09:50:43

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 2800

Tim Hortons 2103
2681 Sunridge Way NE
Calgary, AB
T1Y 7K7
GST#872973219 RT0001

Order #
138684

1 Dozen Donuts	7.99
1 Take 10 Original Blend Coffee	15.75
1 Sm Original Blend	1.43
Cream	
Half Sweetener	
Subtotal	25.17
GST	0.86
Total HST	0.86
Total	**26.03**
Debit Auth #[redacted]	26.03

Saturday March 07,2015 09:50:51
Shift # 1 Reg. # 12 Trans # 218684

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank You for your patronage.

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: _____

Purpose:

Meet with individual constituent

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

76 LYNDSAY

Tbl 37/1 Chk 7323 Gst 3
17Mar'15 02:56PM

2 JUICE no ICE @ 4.00	8.00
1 SALMON FILET*	25.00
1 CAJUN CHICKEN*	22.50
1 MED CALAMARI*	13.25
Subtotal	68.75
GST Tax	3.44
03:34PM Total	72.19

-- PLEASE PAY YOUR SERVER --

GST # R101544134

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: _____

Purpose:

Coffee for visitors and straff

CO-OP

CALGARY CO-OP
FOREST LAWN
G.S.T.100730894
PHONE # 403-299-4470

TWIN TEA KCUP	$9.99
CG COFFEE POD	$6.99
CG COFF POD COLUM	$19.99
FUTW GAME TICKET	$0.00
4 BALANCE DUE	$36.97

TYPE: Purchase

ACCT: MASTERCARD $ 36.97

CARD NUMBER: [redacted]
DATE/TIME:
REFERENCE #:
TERM:
AUTHOR.# :
AID: A0000000
TVR: 00000080
TSI: E800

CAPITAL ONE
01 APPROVED - THANK YOU 027

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****

MASTERCARD	$36.97
Auth Code = 01164Z	
CHANGE	$0.00
TOTAL TAX	$0.00

Member Number [redacted]

CASHIER NAME: BERNADINE
C0148 #4609 8:35:28 9MAR2015
S00005 R002

FUEL UP TO WIN
Win 1 of 8 Amazing Grand Prizes
Collect to win, Instant Win
Online Win and Double Up Sweepstakes
Feb 27-April 23, 2015