

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-West - Mike Ellis
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$392.40	\$392.40
Member Parking - \$	\$900.00	\$10.47	\$10.47
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$39.57	\$39.57
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$44.88	\$44.88
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	1	1
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	54	54
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	1	1
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SAFEWAY 

STORE MGR JOE SIRIANNI 403-217-5521
GST/HST #831536503

PR GAS REGULAR UNLEAD 60.25
SC Fuel Savings 2.74-
GAS REGULAR UNLEAD 54.825L@1.049 P8
**** TAX .00 BAL 57.51

VF MasterCard 57.51
ACCOUNT NUMBER *****
AUTHOR. #:
CHANGE .00

TOTAL SAVINGS 2.74
TOTAL NUMBER OF ITEMS SOLD = 1
GAS REGULAR UNLEAD
INCLUDES 5.0% GST 2.74
10/28/14 20:32 0874 46 0260 5779

YOUR CASHIER TODAY WAS RICARDO

Your Savings

Paper Coupons 2.74
Total 2.74
Total Savings Value 5%

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

CREDIT CARD TRANSACTION RECORD

CANADA SAFEWAY#874
375 ASPHEN GLEN LA T3H0N6
CALGARY AB
20939405
SF2093940546
DATE TIME STR# TRM# TRN# OPER#
10/28/14 08:32PM 874 46 0260 5779
AMOUNT \$57.51
NO: *****
A0000000041010
MasterCard PURCHASE
AUTHOR:
SEQ: 001320173
MERCH #: 20939405 TID: SF2093940546
(00) APPROVED - THANK YOU

Card Type MC
MasterCard

IMPORTANT - retain this copy for
your records.

Have a Nice Day
Please Come Again

Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

WESTSIDE ESSO
37416 HWY #2
RED DEER, AB T4E 1B2

00302540

GST# 808-307-656

VRN:R121461107

10/29/2014 8:49:37 PM
Register: 2 Trans #: 7988 Op ID: 44
Your cashier: Bonnie

ERED CA PUMP# 2
49.1 L @ \$ 1.034/L \$50.81 101
GST Incl In Fuel \$2.42

Subtotal = \$50.81

Total = \$50.81

Change Due = \$0.00

Credit \$50.81

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$50.81

AUTH: [REDACTED] INVOICE: TUR12222

CARD NUMBER: C **** * [REDACTED]

A- MasterCard

B- A0000000041010

01 Approved - Thank You 027

AVAILABLE ESSO EXTRA POINTS: 1,205

POINTS THIS SALE: 50

DOUBLE POINTS 50

ESSO EXTRA [REDACTED]

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Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

SHELL CANADA PRODUCTS

37547 HWY2

RED DEER, AB T4E 1B1

(403) 343-6555

Tax Description	Qty	Amount
F Bronze No5		
43.182 L @ \$1.019/ L		\$44.00
AIR MILES Discount	1	\$0.00
Sub Total		\$44.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$44.00
MASTERCARD:		\$44.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXXXX

TERMINAL No. 89106262

C

PURCHASE

INV No. 1062621697

APPROVAL No.

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

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SCANNED Promo 0

Fuel Includes	GST	5.0%	\$2.10
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: K, Anees TRAN: 1356016

2014/11/01 11:05:04

ST: C10623

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Aspen Landing
379 Aspen Glen Landing
Calgary, AB,

STORE NO: 874

XXXXX
MC
Addr
Seq # 572001001010
Terminal # V0874CRN
Trans : Purchase
Res Code: 001 - 00
APPROVED
Inv # 90482604
11/02/2014 08:19:37

Pump # 10-REG
Vol : 55.725 L
Price/L : \$1.049
Total: \$58.46

Fuel Includes:
GST/HST(5.0%): \$2.78
GST/HST #: 831536503

THANK YOU
ASK FOR OUR SPECIALS !

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

ESSO EXPRESS PAY

WILLOW ESSO
00302524
45 GASOLINE ALLEY EA
RED DEER COUNTY, AB
URN:R121461107
11/05/2014 368380712
05:43:35 AM

PUMP# 5
EREG 29.197L
PRICE/L 1.019
FUEL TOTAL \$ 29.75

GST in fuel \$ 1.42
CREDIT \$ 29.75

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$29.75
AUTH: [REDACTED] INVOICE: TCK86050
CARD NUMBER: C **** * [REDACTED]
VERIFIED BY PIN
A- MasterCard
B- A0000000041010

01 Approved - Thank You 027
AVAILABLE ESSO EXTRA POINTS: 1,305
POINTS THIS SALE: 29
DOUBLE POINTS 29
ESSO EXTRA [REDACTED]
IMPORTANT - retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

WELCOME

Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RED DEER AB
(403) 346-9230
XXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 0036791401
2014/11/05 19:02
MasterCard
AID A00000000041010
TVR 0000008000
TSI F800

Bronze
PUMP No. 17
LITRES 36.392
PRICE/L \$1.029
TOTAL FUEL \$37.45
01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89003670
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.78
No. 137400032RT

TOTAL SALE \$37.45

STORE: C00367
TRAN: 4890170
2014/11/05 19:04:36

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and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

GLENDAL E SSO
3803 17 AVE SW
CALGARY, AB T3E 0C3

00302312

VRN:R121461107

11/12/2014 6:53:14 AM
Register: 1 Trans #: 1886 Op ID: 1012
Your cashier: uzair

REGLR CA PUMP# 4
25.545 L @ \$ 1.049/L \$26.80 101
GST Incl In Fuel \$1.28

Subtotal = \$26.80

Total = \$26.80

Change Due = \$0.00

Credit \$26.80

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$26.80
AUTH: [REDACTED] INVOICE: TAP08542
CARD NUMBER: C **** * [REDACTED]
VERIFIED BY PIN
A- MasterCard
B- A0000000041010
E- 0000001000
G- 0000001000

01 Approved - Thank You 027

AVAILABLE ESSO EXTRA POINTS: 1,363

POINTS THIS SALE: 26

ESSO EXTRA [REDACTED]

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Store Copy

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RED DEER AB
(403) 346-9230
XXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 0036795757
2014/11/12 22:02
MasterCard
AID A0000000041010
TVR 0000008000
TST F800

Bronze
PUMP No. 11
LITRES 49.710
PRICE/L \$1.019
TOTAL FUEL \$50.65
01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89003670
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.41
No. 137400032RT

TOTAL SALE \$50.65

STORE: C00367
TRAN: 4905358
2014/11/12 22:04:48

YOUR OPINION COUNTS
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\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

3803 - 17th Avenue, S.V.
Calgary AB T3E0C3

ESSO EXPRESS PAY

GLENDAL ESO
00302312
3803 17 AVE SW
CALGARY, AB T3E 0C3
URN:R121461107
11/16/2014 525054428
09:58:55 AM

PUMP# 4
REGLR 52.460L
PRICE/L 1.079
FUEL TOTAL \$ 56.60

GST in fuel \$ 2.70
CREDIT \$ 56.60

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$56.60
AUTH: [REDACTED] INVOICE: TAPT2964
CARD NUMBER: C **** * [REDACTED]
VERIFIED BY PIN
A- MasterCard
B- A0000000041010

01 Approved - Thank You 027
AVAILABLE ESSO EXTRA POINTS: 1,389
POINTS THIS SALE: 56
ESSO EXTRA [REDACTED]
IMPORTANT - retain this copy for your records

"Vash codes valid at station of issue"

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CBC interview

PLACE FACE UP ON DASH*
Impark Lot 287

Expiration Date/Time

08:33 AM
NOV 05, 2014

Purchase Date/Time: 07:33am Nov 05, 2014

Total Parking: \$5.71

Total gst: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 09490610

S/N #: 100008440041

Setting: Lot 287

Mach Name: Meter 1

Rate: \$6 - 1 HOUR

Payment Type: Card

GST #887316638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT

Impark Lot 287

Expiration Date/Time: 08:33am Nov 05, 2014

Purchase Date/Time: 07:33am Nov 05, 2014

Total Parking: \$5.71

Total gst: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 09490610

Setting: Lot 287

Mach Name: Meter 1

Rate: \$6 - 1 HOUR

Payment Type: Card

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Calgary Cavcus

AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 859

Zone: Lot 28 - 9028

Valid through:

SATURDAY 08 NOV 14
5:00 AM

AMOUNT PAID: \$5.00 (GST incl.)

START TIME: 11/7/2014 1:02 PM

Auth No: [REDACTED]

RECEIPT NO: 30057

e Inflation Services (403) 537-7006

FREE Battery Boosting & Ti



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: Ellis, Mike

Constituency: Calgary-West

For the Month of: October

Year: 2014

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$39.57	\$1.98	\$41.55

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

2014/11/26
Date

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Natalie Bach

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Water for office

Culligan of Calgary
1110 58th Avenue., SE
Calgary AB T2H 2C9
(403) 243-5141
GST#813808607

Driver: RICHARD STEPHENS

Previous Balance

0.00

Ticket #64051:

2 18l Ro Water Delivered

16.00

0 Deposit

0.00

Next delivery not scheduled.

1 Delivery Fee

2.50

Subtotal

18.50

Tax

(EXEMPT)

Delivery Total

18.50

Charged to Account.

Account #: XXXXXXXXXX
Mla Constituency Office Calgary West
333 Aspen Glen Landing Sw
SUITE 234
Calgary, AB T3H 0N6



Thank You For Your Business!

10/3

36 AM

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Natalie Bach

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: constituent office day

Purpose:

\$26.38

SHOPPERS
DRUG MART

AMANI PHARMACY LTD. 2449
210 ASPEN GLEN LANDING SW, CALGARY, AB, T3H 0N

5

403-242-1426

2449 1008 206252 700010 3

SALE

COKE DIET	G	4.99 SALE
CAN DEP	N X	1.20
DAIRYLAND CREAM	N	1.99 SALE
CRTN ENV	N X	0.02
CRTN DEP	N X	0.10
VAN, HOUTTE KCUP	N	7.99 SALE
VAN, HOUTTE KCUP	N	7.99 SALE
MILK, 2, GO MILK	N	1.99
PET ENV	N X	0.01
PET DEP	N X	0.10

SUBTOTAL:

5.0%GST:

10 Items

TOTAL:

VISA:

You have saved \$10.10

On your next visit you could

Save up to \$ 10.00

If you REDEEM 8000 points