LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-West - Mike Ellis
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,133.34	$1,525.74
Member Parking - $	$900.00	$65.23	$75.70
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$995.72	$1,035.29
Other			
Hosting - $		$671.05	$715.93
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	50	51
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	13,800	13,854
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	14	15
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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 297 OF / DE 299	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-90-M.ELLIS - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 01/01/15 INVOICE NO. / NO DE LA FACTURE: 0006190888

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 ELLIS		[redacted]		000406320104	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.2	.85	43.81		
					12/19/14	CALGARY AB	GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.00
							TOTAL / TOTAL			43.81	2.19	46.00
					000406117814	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	47.8	.81	36.81		
					12/17/14	EDMONTON AB	GST-HST / TPS-TVH				1.84	
							REF GST-HST / TPS-TVH REF				1.84	
							** REF NO TOT / TOT NO REF **					38.65
							TOTAL / TOTAL			36.81	1.84	38.65
					000405883246	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	57.1	.93	50.48		
					12/13/14	CALGARY AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.00
							TOTAL / TOTAL			50.48	2.52	53.00
					000405323372	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.8	.89	36.19		
					12/04/14	EDMONTON AB	GST-HST / TPS-TVH				1.81	
							REF GST-HST / TPS-TVH REF				1.81	
							** REF NO TOT / TOT NO REF **					38.00
							TOTAL / TOTAL			36.19	1.81	38.00
					000405768081	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	57.4	1.03	56.20		
					11/30/14	CALGARY AB	GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.01
							TOTAL / TOTAL			56.20	2.81	59.01
					000405024295	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	36.0	.96	32.86		
					11/27/14	EDMONTON AB	GST-HST / TPS-TVH				1.64	
							REF GST-HST / TPS-TVH REF				1.64	
							** REF NO TOT / TOT NO REF **					34.50
							TOTAL / TOTAL			32.86	1.64	34.50
					000405768080	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	34.4	1.07	35.01		
					11/24/14	CALGARY AB	GST-HST / TPS-TVH				1.75	
							REF GST-HST / TPS-TVH REF				1.75	
							** REF NO TOT / TOT NO REF **					36.76
							TOTAL / TOTAL			35.01	1.75	36.76
					000404666965	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	30.3	.99	28.57		
					11/20/14	EDMONTON AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	360.0				
							TOT CHARGES / TOT FRAIS			319.93		
							TOT GST-HST / TOT TPS-TVH				15.99	

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-90-M.ELLIS
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/15
INVOICE NO.
NO DE LA FACTURE 0006190888

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 ELLIS		[redacted]				UNIT TOTAL / TOT UNITE					335.92
	BKDN TOTALS / TOTAUX CODIFICATION 01-90	UNITS / VEHIC	1				FUEL QTY / QTE CARB	360.0				
							TOT CHARGES / TOT FRAIS			319.93		
							GST-HST/TPS-TVH				15.99	
							BKDN TOTALS / TOTAUX CODIFICATION					335.92

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-90-M.ELLIS

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 ELLIS		[redacted]		000407192264 01/01/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	56.2	.82	43.81		
							GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.00
							TOTAL / TOTAL			43.81	2.19	46.00
					000406656395 12/27/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	51.8	.86	42.38		
							GST-HST / TPS-TVH				2.12	
							REF GST-HST / TPS-TVH REF				2.12	
							** REF NO TOT / TOT NO REF **					44.50
							TOTAL / TOTAL			42.38	2.12	44.50
					000407192263 12/11/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	41.0	.85	33.33		
							GST-HST / TPS-TVH				1.67	
							REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					35.00
							TOTAL / TOTAL			33.33	1.67	35.00
					000407192262 12/07/14	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	49.4	.96	45.10		
							GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.36
							TOTAL / TOTAL			45.10	2.26	47.36
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	198.4				
							TOT CHARGES / TOT FRAIS			164.62		
							TOT GST-HST / TOT TPS-TVH				8.24	
							UNIT TOTAL / TOT UNITE					172.86
	BKDN TOTALS / TOTAUX CODIFICATION 01-90	UNITS / VEHIC		1			FUEL QTY / QTE CARB	198.4				
							TOT CHARGES / TOT FRAIS			164.62		
							GST-HST/TPS-TVH				8.24	
							BKDN TOTALS / TOTAUX CODIFICATION					172.86

[redacted]

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-90-M.ELLIS
- -
- -
- -
- -

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 ELLIS		[redacted]		000408530676	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	32.5	.80	24.76		
					02/02/15	EDMONTON AB	GST-HST / TPS-TVH				1.24	
							REF GST-HST / TPS-TVH REF				1.24	
							** REF NO TOT / TOT NO REF **					26.00
							TOTAL / TOTAL			24.76	1.24	26.00
					000409279327	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	48.8	.85	39.48		
					02/02/15	CALGARY AB	GST-HST / TPS-TVH				1.97	
							REF GST-HST / TPS-TVH REF				1.97	
							** REF NO TOT / TOT NO REF **					41.45
							TOTAL / TOTAL			39.48	1.97	41.45
					000409279326	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	52.0	.85	42.05		
					01/30/15	CALGARY AB	GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					44.15
							TOTAL / TOTAL			42.05	2.10	44.15
					000409279324	IMPERIAL OIL	ETHANOL REGULAR GRADE	31.7	.69	20.81		
					01/28/15	EDMONTON AB	GST-HST / TPS-TVH				1.04	
							REF GST-HST / TPS-TVH REF				1.04	
							** REF NO TOT / TOT NO REF **					21.85
							TOTAL / TOTAL			20.81	1.04	21.85
					000409279325	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	49.4	.76	35.71		
					01/28/15	CALGARY AB	GST-HST / TPS-TVH				1.79	
							REF GST-HST / TPS-TVH REF				1.79	
							** REF NO TOT / TOT NO REF **					37.50
							TOTAL / TOTAL			35.71	1.79	37.50
					000409279323	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	49.5	.76	35.76		
					01/22/15	CALGARY AB	GST-HST / TPS-TVH				1.79	
							CAR WASH	1.0	10.49	10.49		
							GST-HST / TPS-TVH				.52	
							REF GST-HST / TPS-TVH REF				2.31	
							** REF NO TOT / TOT NO REF **					48.56
							TOTAL / TOTAL			46.25	2.31	48.56
					000409279322	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	55.2	.79	41.48		
					01/08/15	CALGARY 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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	319.1				
							TOT CHARGES / TOT FRAIS			250.54		
							TOT GST-HST / TOT TPS-TVH				12.52	
							UNIT TOTAL / TOT UNITE					263.06
	BKDN TOTALS / TOTAUX CODIFICATION 01-90	UNITS / VEHIC 1					FUEL QTY / QTE CARB	319.1				
							TOT CHARGES / TOT FRAIS			250.54		

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-90-M.ELLIS
- -
- -
- -
- -

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
	BKDN TOTALS / TOTAUX CODIFICATION						GST-HST/TPS-TVH				12.52	
							BKDN TOTALS / TOTAUX CODIFICATION					263.06

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-90-M.ELLIS
- -
- -
- -
- -

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 ELLIS		[redacted]		000411131470	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.0	.90	35.95		
					03/16/15	RED DEER AB	GST-HST / TPS-TVH				1.80	
							REF GST-HST / TPS-TVH REF				1.80	
							** REF NO TOT / TOT NO REF **					37.75
							TOTAL / TOTAL			35.95	1.80	37.75
					000411122436	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.3	.99	39.81		
					03/12/15	RED DEER AB	GST-HST / TPS-TVH				1.99	
							REF GST-HST / TPS-TVH REF				1.99	
							** REF NO TOT / TOT NO REF **					41.80
							TOTAL / TOTAL			39.81	1.99	41.80
					000411113495	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	36.7	.99	34.57		
					03/09/15	RED DEER AB	GST-HST / TPS-TVH				1.73	
							REF GST-HST / TPS-TVH REF				1.73	
							** REF NO TOT / TOT NO REF **					36.30
							TOTAL / TOTAL			34.57	1.73	36.30
					000410852642	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	56.3	.93	49.81		
					02/28/15	CALGARY AB	GST-HST / TPS-TVH				2.49	
							REF GST-HST / TPS-TVH REF				2.49	
							** REF NO TOT / TOT NO REF **					52.30
							TOTAL / TOTAL			49.81	2.49	52.30
					000409988815	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	43.9	.93	38.81		
					02/25/15	EDMONTON AB	GST-HST / TPS-TVH				1.94	
							REF GST-HST / TPS-TVH REF				1.94	
							** REF NO TOT / TOT NO REF **					40.75
							TOTAL / TOTAL			38.81	1.94	40.75
					000410852641	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	56.3	.90	48.24		
					02/23/15	CALGARY AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.65
							TOTAL / TOTAL			48.24	2.41	50.65
					000410852640	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	56.8	.92	49.67		
					02/17/15	CALGARY AB	GST-HST / TPS-TVH				2.48	
							CAR WASH	1.0	10.49	10.49		
							GST-HST / TPS-TVH				.52	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					63.16
							TOTAL / TOTAL			60.16	3.00	63.16
					000410852639	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	58.3	.93	51.62		
					02/06/15	CALGARY AB	GST-HST / TPS-TVH				2.58	
							REF GST-HST / TPS-TVH REF				2.58	
							** REF NO TOT / TOT NO REF **					54.20
							TOTAL / TOTAL			51.62	2.58	54.20
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	392.6				

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-90-M.ELLIS
- -
- -
- -
- -

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 ELLIS		[redacted]				TOT CHARGES / TOT FRAIS			358.97		
							TOT GST-HST / TOT TPS-TVH				17.94	
							UNIT TOTAL / TOT UNITE					376.91
	BKDN TOTALS / TOTAUX CODIFICATION 01-90	UNITS / VEHIC	1				FUEL QTY / QTE CARB	392.6				
							TOT CHARGES / TOT FRAIS			358.97		
							GST-HST/TPS-TVH				17.94	
							BKDN TOTALS / TOTAUX CODIFICATION					376.91

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: Mike Ellis

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

SHELL CANADA PRODUCTS
5830 104 STREET
EDMONTON, AB T6H 2K3
(780) 437-2220

Tax	Description	Qty	Amount
F	Bronze	No6	
	39.690 L @ $1.039/ L		$41.24
		Sub Total	$41.24
	5.0% GST tax on	$0.00	$0.00
	0.0% PST tax on	$0.00	$0.00
		TOTAL	$41.24
		Cash	$42.00
		Change	$0.76

Fuel Includes GST 5.0% $1.96
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: Bali, Sonia TRAN: 1602167
2014/11/17 11:16:32 ST: C00045

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
MICHAEL G ELLIS
LEGIS ASSEMBLY OF AB

[redacted]

Date
January 16, 2015

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by January 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

2673

Credit Limit Summary On January 16, 2015 **Total Cr**[redacted] **Available Credit Limit $** [redacted]

[redacted]s for MICHAEL G ELLIS

		Amount $
December 31	**CalgParkAuth 1587290 CALGARY** GOVERNMENT SERVICES	**1.55**
Total New Transactions for MICHAEL G ELLIS		**1.55**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Numb[redacted]

000109

[redacted]

MICHAEL G ELLIS
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
MICHAEL G ELLIS
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
February 16, 2015

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by February 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

2648

Credit Limit Summary On February 16, 2015 **Total Cre**[redacted]

Listing of Charges and Credits

		Amount $
January 30	Payment Received Thank You	[redacted]

New Transactions for MICHAEL G ELLIS

[redacted]

		Amount $
January 22	PARKING SERVICES CALGARY GOVERNMENT SERVICES	7.00
January 27	PARKING SERVICES CALGARY GOVERNMENT SERVICES	7.00
February 10	CalgParkAuth 1619147 CALGARY GOVERNMENT SERVICES	4.25
February 12	CalgParkAuth 1621323 CALGARY GOVERNMENT SERVICES	2.70
Total New Transactions for MICHAEL G ELLIS		**20.95**

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Numb[redacted]

[redacted]

000113

MICHAEL G ELLIS
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
MICHAEL G ELLIS LEGIS ASSEMBLY OF AB	[redacted]	March 18, 2015

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by March 18, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On March 18, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits		Amount $
March 11	**Payment Received Thank You**	[redacted]

New Transactions for MICHAEL G ELLIS [redacted]

		Amount $
February 20	**CalgParkAuth 1627602 CALGARY** GOVERNMENT SERVICES	**13.50**
Total New Transactions for MICHAEL G ELLIS		**13.50**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

000115

MICHAEL G ELLIS
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

2631

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Member Parking

PLACE FACE UP ON DASH*
Impark Lot 276
Expiration Date/Time

06:00 AM
NOV 18, 2014

Purchase Date/Time: 08:03am Nov 17, 2014
Total Parking: $9.52
Total gst: $0.48
Total Due: $10.00
Total Paid: $10.00
Ticket #: 53021650
S/N #: 300010390833
Setting: Lot 276
Mach Name: Meter 1

Rate: $10 - Early Bird
Payment Type: Card

[redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 276

Expiration Date/Time: 06:00am Nov 18, 2014
Purchase Date/Time: 08:03am Nov 17, 2014
Total Parking: $9.52
Total gst: $0.48
Total Due: $10.00
Total Paid: $10.00
Ticket #: 53021650
Setting: Lot 276
Mach Name: Meter 1

Rate: $10 - Early Bird
Payment Type: Card

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING R

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Member Parking

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM

NOV 30, 2014

Purchase Date/Time: 06:34pm Nov 29, 2014
Total Parking: $10.00
Total Federal: $0.50
Total Due: $10.50
Total Paid: $10.50
Ticket #: 00013088
S/N #: 500012260473
Setting: Lot 80
Mach Name: Lot 80-2

Rate: WEEKEND RATE
Payment Type: Card

[redacted]

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Member Parking

PLACE FACE UP ON DASH*
Impark Lot 57
Expiration Date/Time
EXP 12:56PM
DEC 09, 2014

Purchase Date/Time: 10:56am Dec 09, 2014
Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12.00 - 2 HOURS
Total Paid: $12.00 Payment Type: Card
[redacted] MasterCard
Ticket #: 64057041 Auth #: [redacted]
S/N #: 100008460016
Setting: Lot 57
Mach Name: old Meter 1
GST #887315638RT0001
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

*RECEIPT
Impark Lot 57

Expiration Date/Time: 12:56pm Dec 09, 2014
Purchase Date/Time: 10:56am Dec 09, 2014

Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12.00 - 2 HOURS
Total Paid: $12.00 Payment Type: Card
MasterCard
Ticket #: 64057041 Auth #: [redacted]
Setting: Lot 57
Mach Name: old Meter 1

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: 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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25			☐	☐	☐			
26			☐	☐	☐			
27	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$186.81	$9.34	$196.15

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

2015/01/28

Date

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: 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	X	X	X	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5								
6								
7								
8	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
9	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
10	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
11								
12								
13								
14								
15								
16								
17	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
				Grand Total		$246.19	$12.31	$258.50

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

2015/01/28

Date

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: 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			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$28.52	$1.43	$29.95

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

2015/02/18

Date

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: 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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
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	$68.10	$3.40	$71.50

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

March 11, 2015
Date

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: March **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	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$466.10	$23.30	$489.40

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**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Mike Ellis

Claimant Name: Buttercup Bistro

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Throne Speech Lunch

Buttercup Bistro

PO Box 67030
Edmonton, AB
T5R 5Y3

Invoice for Catering

Bill to: **Government of Alberta**
Att: Melissa Cotter

PH
FAX
Date November 17, 2014
Guests 60

The Buttercup Bistro
PO Box 67030
Edmonton, Alberta T5R 5Y3

Ph. 780 913 8191
Ph. (780) 470-0499
Email: buttercup@tbwifi.ca

	Description	**Qty**	**Unit**	**Cost**
	Pulled Pork	60	16.00	$960.00
	Cole Slaw			$0.00
	Green Salad			$0.00
	Pickles			$0.00
	Dessert			$0.00
				$0.00
	Small Fruit Tray			$0.00
	Vegetarian meals	4	5.00	$20.00
	Lo Fat option	2	5.00	$10.00
	Special diet	1	5.00	$5.00
	Delivery			$20.00
	Gratuity			$129.35
	We appreciate your business		Sub Total	$1,144.35
	THANK YOU		G.S.T.	Exempt
	We accept Cash, Cheque, Visa or Mastercard		**TOTAL**	$1,144.35

1144.35 ÷ 16 MLAs = $71.52 per MLA

The Best Food Comes From Gardens!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Public School Trustees

Purpose:

Working meeting during lunch

ORIGINAL JOE'S (ASPEN)
318 ASPEN GLEN LANDNG SW
CALGARY AB

CARD	**********[redacted]
CARD TYPE	MASTERCARD
DATE	2014/12/12
TIME	4287 13:19:49
CLERK ID	68
RECEIPT NUMBER	
	C82037912-001-017-004-0
PURCHASE	
AMOUNT	$47.78
TIP	$6.21
TOTAL	
	$53.99

MasterCard
A0000000041010
F9CD9EFAA361EA41
0000008000-E800
4FCC0F8F6E5A6CCE

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Aspen
Unit 112, 318 Aspen Glen Landing SW
Calgary, AB T3H 0N5

GST#: 83724 7998 RT0001

Phone:(403) 457-5637
Table #18
Trans#: 105418 Serv: Mikayla 68
12/12/2014 01:19:02 PM #Cust:2

Quan	Description	Cost
1	Ice Tea	$3.25
1	Diet Coke	$3.00
1	Appy Fish Taco	$11.75
1	Pacific Rim Bowl	$14.50
1	Chicken Fingers	$13.00
	Net Total:	$45.50
	GST	$2.28
	TOTAL:	$47.78

Original Joe's cares,
tell us about your experience!!
Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency Dinner

ORIGINAL JOE'S (ASPEN)
318 ASPEN GLEN LANDNG SW
CALGARY AB

CARD	*********** [redacted]
CARD TYPE	MASTERCARD
DATE	2014/11/29
TIME	0197 22:54:35
CLERK ID	48

RECEIPT NUMBER
C82037912-001-004-041-0

PURCHASE

AMOUNT	$32.03
TIP	$4.16
TOTAL	

$36.19

MasterCard
A0000000041010
2780824A9E11C494
0000008000-E800
32E5D3344A6633A7

APPROVED

AUTH# [redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Aspen
Unit 112, 318 Aspen Glen Landing SW
Calgary, AB T3H 0N5

GST#: 83724 7998 RT0001

Phone:(403) 457-5637

Table #18

Trans#: 103596 Serv: Whitney 48
11/29/2014 10:54:15 PM #Cust:2

Quan	Description	Cost
1	Diet Coke	$3.00
1	Thai Salad	$15.00
1	Chili Lime Chkn	$12.50
	Net Total:	$30.50
	GST	$1.53
	TOTAL:	$32.03

Original Joe's cares,
tell us about your experience!!
Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

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: Water for office

Purpose:

Drinking water

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

FEB 04 2015
LEGISLATIVE ASSEMBLY OFFICE ALBERTA

Driver: RICHARD STEPHENS

Ticket #51100:

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 #: [redacted]
Mla Constituency Office Calgary West
333 Aspen Glen Landing Sw
SUITE 234
Calgary, AB T3H 0N6

Thank You For Your Business!

01/30/2015 3:53:58 PM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Lunch with constituent

ORIGINAL JOE'S (ASPEN)
318 ASPEN GLEN LANDNG SW
CALGARY AB

CARD	******** [redacted]
CARD TYPE	MASTERCARD
DATE	2015/01/27
TIME	6163 12:15:38
CLERK ID	25

RECEIPT NUMBER
C82035311-001-061-003-0

PURCHASE	
AMOUNT	$41.48
TIP	$5.39
TOTAL	

$46.87

MasterCard
A0000000041010
BC1D812C4223EA44
0000008000-E800
95058600DD0BE9F3

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Aspen
Unit 112, 318 Aspen Glen Landing SW
Calgary, AB T3H 0N5

GST#: 83724 7998 RT0001

Phone:(403) 457-5637
Table #7
Trans#: 113453 Serv: Emily T 25
01/27/2015 12:13:25 PM #Cust:2

Quan	Description	Cost
1	Ice Tea	$3.25
1	Diet Coke	$3.00
1	Chicken Fingers	$13.00
1	Market Soup	$6.00
1	Chipotle Chicken Quesad	$13.50
1	Sm Dip	$0.75

Net Total:	$39.50
GST	$1.98
TOTAL:	**$41.48**

Original Joe's cares,
tell us about your experience!!
Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Dinner Meeting

ORIGINAL JOE'S (ASPEN)
318 ASPEN GLEN LANDNG SW
CALGARY AB

CARD	********** [redacted]
CARD TYPE	MASTERCARD
DATE	2015/02/12
TIME	0224 20:10:26
CLERK ID	25

RECEIPT NUMBER
C82026248-001-010-050-0

PURCHASE	
AMOUNT	$52.50
TIP	$6.83
TOTAL	

$59.33

MasterCard
A0000000041010
D2D68FD206060554
0000008000-E800
A34173D1E4E2F34A

APPROVED
AUTH# [redacted]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Aspen
Unit 112, 318 Aspen Glen Landing SW
Calgary, AB T3H 0N5

GST#: 83724 7998 RT0001

Phone:(403) 457-5637
Table #10
Trans#: 116691 Serv: Emily T 25
02/12/2015 08:09:42 PM #Cust:2

Quan	Description	Cost
1	Diet Coke	$3.00
1	1LB Wings	$11.00
1	Chili Lime Chkn	$12.50
1	Nachos	$18.50
1	->$Add Spicy Beef	$5.00
	Net Total:	$50.00
	GST	$2.50
	TOTAL:	$52.50

Original Joe's cares,
tell us about your experience!!
Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Dinner meeting

ORIGINAL JOE'S (ASPEN)
318 ASPEN GLEN LANDNG SW
CALGARY AB

CARD	************[redacted]
CARD TYPE	MASTERCARD
DATE	2015/02/24
TIME	4232 18:04:51
CLERK ID	20
RECEIPT NUMBER	
C82037912-001-091-022-0	

PURCHASE	
AMOUNT	$48.30
TIP	$4.83
TOTAL	
	$53.13

MasterCard
A0000000041010
C67946D18A3078D6
0000008000-E800
04A359595976E414

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Aspen
Unit 112, 318 Aspen Glen Landing SW
Calgary, AB T3H 0N5

GST#: 83724 7998 RT0001

Phone:(403) 457-5637
Table #5
Trans#: 118748 Serv: Skye 20
02/24/2015 06:02:53 PM #Cust:2

Quan	Description	Cost
1	Ice Tea	$3.25
1	Diet Coke	$3.00
1	Chili Lime Chkn	$12.50
1	Chicken Fingers	$13.00
1	Chipotle Chicken Quesad	$13.50
1	Sm Dip	$0.75
	Net Total:	$46.00
	GST	$2.30
	TOTAL:	$48.30

Original Joe's cares,
tell us about your experience!!
Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Natalie

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Budget Consultation

SAFEWAY

Safeway Aspen
375 Aspen Glen Landing SW Calgary AB
Phone: 403.217.5521
GST# 817093735

Served by: Irada G

Coffee Traveller		$15.00 G
Coffee Traveller		$15.00 G
	SUBTOTAL	$30.00
	5% GST	$1.50
TOTAL		$31.50
Visa	TENDER	$31.50
Cash	CHANGE	$0.00
	NUMBER OF ITEMS	2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Natalie

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: constituents

Purpose:

Budget Consultation

$186.41

SAFEWAY

Safeway Aspen
375 Aspen Glen Landing SW Calgary AB
Phone: 403.217.5521
GST# 817093735

Served by: Alisa L

Member card number: [redacted]

Love Those Veggies		$31.99	GC
Spinach Dip Lg Tray		$16.99	GC
Tea Sandwich Classic		$41.99	GC
Tea Sandwich Classic		$41.99	GC
GingerAle 355ML 12Pk		$7.19	GC
=> $4.49 Sale price		-$2.70	GC
+CRF/RECYCLING FEE	90734 DP	$0.12	R
+DEPOSIT	90233 DP	$1.20	R
Dole Sparklers 6540001133		$8.59	GC
=> $4.99 Sale price		-$3.60	GC
+CRF/RECYCLING FEE	90553 DP	$0.12	R
+DEPOSIT	91457 DP	$1.20	R
P/Try MnPcnTrt Bkry		$6.99	GC
Fudge Cookie Dbl Dip		$3.99	C
Cocnut Mcroon Tray		$6.99	GC
[redacted]			
Bagged Ice 2.7KG		$3.29	C
Bagged Ice 2.7KG		$3.29	C
Spr Water 500ML 24Pk		$5.69	C
+CRF/RECYCLING FEE	90930 DP	$0.24	R
+DEPOSIT	90126 DP	$2.40	R
Spr Water 500ML 24Pk		$5.69	C
=> FREE item		-$5.69	C
+CRF/RECYCLING FEE	90930 DP	$0.24	R
+DEPOSIT	90126 DP	$2.40	R
Coke Diet 12X355ML		$6.69	GC
=> $4.49 Sale price		-$2.20	GC
+CRF/RECYCLING FEE	90734 DP	$0.12	R
+DEPOSIT	90233 DP	$1.20	R
Loyalty Offer 77097403427		$0.00	R
Loyalty Offer 77097403791		$0.00	R

AIR MILES Base Offer
=> 10 AIR MILES
10 @ 1 each
Spend $100 earn 5X AM
=> 40 AIR MILES
10 @ 4 each

SUBTOTAL [redacted]
5% GST
TOTAL
Visa TENDER
Cash CHANGE

NUMBER OF ITEMS 22

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

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 [redacted]

Ticket #29283:

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 #: [redacted]
Mla Constituency Office Calgary West
333 Aspen Glen Landing Sw
SUITE 234
Calgary, AB T3H 0N6

Thank You For Your Business!

03/27/2015 9:19:45 AM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency Dinner

ORIGINAL JOE'S (ASPEN)
318 ASPEN GLEN LANDNG SW
CALGARY AB

CARD	******* [redacted]
CARD TYPE	MASTERCARD
DATE	2015/03/07
TIME	5230 13:11:01
CLERK ID	54
RECEIPT NUMBER	
	C82026248-001-034-007-0
PURCHASE	
AMOUNT	$48.04
TIP	$6.25
TOTAL	
	$54.29

MasterCard
A0000000041010
8422628E6AF0D5F5
0000008000-E800
D556902B1D11829D

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Aspen
Unit 112, 318 Aspen Glen Landing SW
Calgary, AB T3H 0N5

GST#: 83724 7998 RT0001

Phone:(403) 457-5637
Table #11
Trans#: 120632 Serv: Chelsea 54
03/07/2015 01:09:34 PM #Cust:2

Quan	Description	Cost
1	Ice Tea	$3.25
1	Diet Coke	$3.00
1	French Onion Soup	$8.00
1	1LB Wings	$11.00
1	French Onion Soup	$8.00
1	Chili Lime Chkn	$12.50
	Net Total:	$45.75
	GST	$2.29
	TOTAL:	$48.04

Original Joe's cares,
tell us about your experience!!
Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency Dinner

ORIGINAL JOE'S (ASPEN)
318 ASPEN GLEN LANDNG SW
CALGARY AB

CARD	[redacted]
CARD TYPE	MASTERCARD
DATE	2015/03/27
TIME	0565 15:52:32
CLERK ID	02

RECEIPT NUMBER
C82003552-001-004-015-0

PURCHASE	
AMOUNT	$43.05
TIP	$5.60
TOTAL	

$48.65

MasterCard
A0000000041010
63B4FE24FFCBA9AC
0000008000-E800
4931F8B83954BD6D

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

★★★
ORIGINAL JOE'S.
RESTAURANT & BAR

Original Joes Aspen
Unit 112, 318 Aspen Glen Landing SW
Calgary, AB T3H 0N5

GST#: 83724 7998 RT0001

Phone:(403) 457-5637
Table #4
Trans#: 124041 Serv: Bar AM
03/27/2015 03:51:15 PM #Cust:2

Quan	Description	Cost
1	Coke	$3.00
1	Ice Tea	$3.25
1	French Onion Soup	$8.00
1	Chili Lime Chkn	$12.50
1	Chipotle Chicken Quesad	$13.50
1	Sm Dip	$0.75

Net Total: $41.00
GST $2.05

TOTAL: $43.05

Original Joe's cares,
tell us about your experience!!
Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Budget Coffee Discussion

Starbucks Coffee Canada #4917
391 Aspen Glen Landing SW
Calgary, AB T3H 0N6

Mar 30 2015 02:40 pm Trans# 719335

TRANSACTION RECORD

Card Number : *******[redacted]
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $9.03

Auth # [redacted]
Sequence # : 000027
Term ID : 001
Date : 15/03/30
Time : 14:40:33

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: MasterCard
AID: A0000000041010
TVR: 0000008000
TC : 9B2980F56916CB51
TSI: E800

*** CUSTOMER COPY ***

Starbucks Coffee Canada #4917
391 Aspen Glen Landing SW
Calgary, AB T3H 0N6

CHK 719335
03/30/2015 02:40 PM
1754975 Drawer: 2 Reg: 1

T1 Mocha	4.15
1.5 pumps Mocha	
Gr Chai Tea Latte	4.45
Nonfat	
Mastercard	9.03
XXXXXX[redacted]	
Subtotal	$8.60
GST 5%	$0.43
Total	$9.03
Change Due	$0.00

----------- Check Closed --------------
03/30/2015 02:40 PM

GST: 86585 3535

Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply
My Starbucks Rewards ®