LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
Member EDR 2015-16
027 - Calgary-West - Ellis, Mike
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,310.89	$1,899.58
MLA Parking Cap - $	$900.00	$104.91	$104.91
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$66.87	$66.87
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$534.28	$534.28
Other			
Hosting - $		$3,571.91	$3,748.35
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	57
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,973	2,202
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	6	6
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-90-M ELLIS
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/15
INVOICE NO. / NO DE LA FACTURE: 0006283344

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]		000418061146	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.7	1.11	55.62		
					07/09/15	CALGARY 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
					000417508733	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	51.8	1.05	51.76		
					07/01/15	CALGARY AB	GST-HST / TPS-TVH				2.59	
							REF GST-HST / TPS-TVH REF				2.59	
							** REF NO TOT / TOT NO REF **					54.35
							TOTAL / TOTAL			51.76	2.59	54.35
					000417294707	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	40.7	1.09	42.19		
					06/29/15	RED DEER AB	GST-HST / TPS-TVH				2.11	
							REF GST-HST / TPS-TVH REF				2.11	
							** REF NO TOT / TOT NO REF **					44.30
							TOTAL / TOTAL			42.19	2.11	44.30
					000417153791	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	51.0	1.09	52.86		
					06/25/15	RED DEER AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.50
							TOTAL / TOTAL			52.86	2.64	55.50
					000416933278	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	43.9	1.14	47.62		
					06/22/15	CALGARY AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000416850995	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	35.7	1.15	39.05		
					06/18/15	RED DEER AB	GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					41.00
							TOTAL / TOTAL			39.05	1.95	41.00
					000417960231	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	53.8	1.08	55.24		
					06/07/15	CALGARY AB	GST-HST / TPS-TVH				2.76	
							CAR WASH	1.0	10.49	10.49		
							GST-HST / TPS-TVH				.52	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					69.01
							TOTAL / TOTAL			65.73	3.28	69.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	329.6				
							TOT CHARGES / TOT FRAIS			354.83		
							TOT GST-HST / TOT TPS-TVH				17.73	
							UNIT TOTAL / TOT UNITE					372.56
	BKDN TOTALS / TOTAUX CODIFICATION 01-90	UNITS / VEHIC	1				FUEL QTY / QTE CARB	329.6				
							TOT CHARGES / TOT FRAIS			354.83		

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

PAGE - 248 OF / DE 255

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 08/01/15
INVOICE NO. / NO DE LA FACTURE 0006283344

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				17.73	
							BKDN TOTALS / TOTAUX CODIFICATION					372.56

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 PAGE - 255 OF 262 DE	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: 09/01/15 INVOICE NO. NO DE LA FACTURE: 0006296722

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]			000419755961	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	88.6	1.13	95.24		
					08/10/15	CALGARY AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000418886450	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	90.2	1.11	95.24		
					07/23/15	CALGARY AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000420050429	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	18.5	1.11	19.52		
					07/18/15	CALGARY AB	GST-HST / TPS-TVH				.98	
							REF GST-HST / TPS-TVH REF				.98	
							** REF NO TOT / TOT NO REF **					20.50
							TOTAL / TOTAL			19.52	.98	20.50
					000420050428	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	35.4	1.13	38.10		
					07/14/15	CALGARY AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	232.7				
							TOT CHARGES / TOT FRAIS			248.10		
							TOT GST-HST / TOT TPS-TVH				12.40	
							UNIT TOTAL / TOT UNITE					260.50
	BKDN TOTALS / TOTAUX CODIFICATION 01-90	UNITS / VEHIC 1					FUEL QTY / QTE CARB	232.7				
							TOT CHARGES / TOT FRAIS			248.10		
							GST-HST/TPS-TVH				12.40	
							BKDN TOTALS / TOTAUX CODIFICATION					260.50

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: 10/01/15
INVOICE NO. / NO DE LA FACTURE: 0006310417

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]		000421878083	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	97.5	.95	88.58		
					09/12/15	AIRDRIE	AB	GST-HST / TPS-TVH				4.43	
								REF GST-HST / TPS-TVH REF				4.43	
								** REF NO TOT / TOT NO REF **					93.01
								TOTAL / TOTAL			88.58	4.43	93.01
					000421358754	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	116.5	1.04	115.24		
					09/03/15	CALGARY	AB	GST-HST / TPS-TVH				5.76	
								REF GST-HST / TPS-TVH REF				5.76	
								** REF NO TOT / TOT NO REF **					121.00
								TOTAL / TOTAL			115.24	5.76	121.00
					000420760344	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	110.6	1.19	125.24		
					08/24/15	CALGARY	AB	GST-HST / TPS-TVH				6.26	
								REF GST-HST / TPS-TVH REF				6.26	
								** REF NO TOT / TOT NO REF **					131.50
								TOTAL / TOTAL			125.24	6.26	131.50
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	324.6				
								TOT CHARGES / TOT FRAIS			329.06		
								TOT GST-HST / TOT TPS-TVH				16.45	
								UNIT TOTAL / TOT UNITE					345.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-90	UNITS / VEHIC	1					FUEL QTY / QTE CARB	324.6				
								TOT CHARGES / TOT FRAIS			329.06		
								GST-HST/TPS-TVH				16.45	
								BKDN TOTALS / TOTAUX CODIFICATION					345.51

BLG871

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: Mike Ellis

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

$225.00

BULLET BOYZ
915 17ST NE
CALGARY AB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2015/07/08
TIME 0639 13:35:28
RECEIPT NUMBER
C850U0678-001-001-010-0

PURCHASE
TOTAL

$236.25

MasterCard
A0000000041010
D0F8C5B9543F20DA
0000008000-E800
8C9177C6ECB05DEF

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: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

677 COUGAR RIDGE DR
CALGARY AB T3H-5J0

ESSO EXPRESS PAY

MAC'S CONVENIENCE ST
00303350
10 COUGAR RIDGE DR.
CALGARY, AB T3H 5J0
URN:R104855408
07/20/2015 884877587
03:40:21 PM

PUMP# 2
REGLR 9.099L
PRICE/L 1.099
FUEL TOTAL $ 10.00

GST1 in Fuel $ 0.48
CREDIT $ 10.00

TYPE: PURCHASE
ACCOUNT: MASTERCARD $10.00
[redacted] INVOICE: TNR53310
CARD NUMBER: C **** **** **** [redacted]
VERIFIED BY PIN
A- MasterCard
B- A0000000041010
01 Approved - Thank You 027
AVAILABLE ESSO EXTRA POINTS: 2,414
POINTS THIS SALE: 10
ESSO EXTRA # [redacted]
IMPORTANT - retain this copy for your records

THANK YOU

Bullet Boyz Inc.

Mobile auto detailing
915 17ST N.E. Calgary A.B. T2E-4T8
Cell 403-603-0418
Email Bulletboyz.pk@gmail.com

1 interior cleaning
Vacuum and shampoo carpets
Degrease and protect vinyl and plastic
Degrease and protect seats
Steam used through out interior for hard to clean areas
Clean inside windows
$75 hour @ 3 ½ hours
note (½ hour discount)
Total 3 hrs $225.00
GST $ ~~6.25~~ 11.25
Total $236.25
Paid by MasterCard Customer Mike Ellis [redacted]

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:

Brake system fluid exchange for personal vehicle

CROWFOOT DODGE CHRYSLER
20 CROWFOOT RISE NW
CALGARY AB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2015/07/14
TIME 2073 15:33:52
INVOICE # 448161
RECEIPT NUMBER
C82005560-001-001-192-0

PURCHASE
TOTAL

$151.60

MasterCard
A0000000041010
7B42114B2FAACBF5
0000008000-E800
973E6DFC0889576A

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

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SERVICE DIRECT
403-241-9500
ALL DEPARTMENTS
403-241-0300
FAX NUMBER
403-241-4733
www.crowfootdodge.com

CROWFOOT DODGE
RAM | CHRYSLER | JEEP

20 CROWFOOT RISE N.W.
CALGARY, ALBERTA
T3G 3S7

GST REG. NO. 12871 4136 RT

EXPRESSLANE
FAST OIL CHANGES & MORE

CUSTOMER NO. [redacted]

MICHAEL G ELLIS
[redacted]

CUSTOMER EMAIL ADDRESS

[redacted] BUSINESS PHONE

[redacted]

COMMENTS

MO: 40311

[redacted]

J# 3 18CCZ017 BRAKE SYSTEM FLUSH TECH(S):919 108.00 ←
COMPLAINT: PERFORM THE BRAKE SYSTEM FLUID EXCHANGE
130.00++
CORRECTION: BRAKE FLUSH SERVICE

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 3	2	0BF00016	FLUID 01-081-006	11.17	22.34
				JOB # 3 TOTAL PARTS	22.34
				JOB # 3 TOTAL LABOR & PARTS	130.34

[redacted]

 [CONTINUED ON NEXT PAGE] 03:17pm

SERVICE DIRECT
403-241-9500
ALL DEPARTMENTS
403-241-0300
FAX NUMBER
403-241-4733
www.crowfootdodge.com

20 CROWFOOT RISE N.W.
CALGARY, ALBERTA
T3G 3S7

GST REG. NO. 12871 4136 RT

EXPRESSLANE
FAST OIL CHANGES & MORE

CUSTOMER NO. 101675
MICHAEL G ELLIS
[redacted]

CUSTOMER EMAIL ADDRESS

[redacted]

[redacted] BUSINESS PHONE

COMMENTS

MO: 40311

[redacted]

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	SS	SHOP/ENVIRONMENTAL CHARGES		14.04
			TOTAL - MISC	14.04

[redacted]

CUSTOMER COPY

[CONTINUED ON NEXT PAGE] 03:17pm

SERVICE DIRECT
403-241-9500
ALL DEPARTMENTS
403-241-0300
FAX NUMBER
403-241-4733
www.crowfootdodge.com

CROWFOOT DODGE
RAM | CHRYSLER | JEEP

20 CROWFOOT RISE N.W.
CALGARY, ALBERTA
T3G 3S7

GST REG. NO. 12871 4136 RT

MOPAR EXPRESSLANE
FAST OIL CHANGES & MORE

CUSTOMER NO.
101675
MICHAEL G ELLIS
[redacted]

CUSTOMER EMAIL ADDRESS

[redacted]

RESIDENCE PHONE [redacted] | BUSINESS PHONE | COMMENTS

[redacted]

MO: 40311

TOTALS--

[redacted]

BOOK YOUR NEXT APPOINTMENT ONLINE AT
****WWW.CROWFOOTDODGE.COM****
----
* INDEBTNESS IS HEREBY ACKNOWLEDGED BY SIGNATURE OF ALL
* OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES
* DESCRIBED IN THIS WORK ORDER.

____
CUSTOMER SIGNATURE

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

Memb[redacted]
XXXX-XXXXX[redacted]

Date
July 16, 2015

[redacted]

Statement includes payments and charges received by July 16, 2015

2372

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.

[redacted]

New Transactions for MICHAEL G ELLIS

[redacted]

		Amount $
July 2	**CalgParkAuth 1744908 CALGARY** GOVERNMENT SERVICES	2.50
July 3	**CALGARY -CALGARY TRA CALGARY** GOVERNMENT SERVICES	3.15
July 4	**IMPARK00030006U CALGARY** Goods or Services	6.00
July 7	**CALGARY -CALGARY TRA CALGARY** GOVERNMENT SERVICES	3.15
July 8	**CalgParkAuth 1749236 CALGARY** GOVERNMENT SERVICES	8.50
July 9	**CalgParkAuth 1750440 CALGARY** GOVERNMENT SERVICES	12.50
July 9	**CALGARY -CALGARY TRA CALGARY** GOVERNMENT SERVICES	3.15

[redacted]

[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

[redacted]

000119

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	Membership Number	Date
MICHAEL G ELLIS LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	August 16, 2015

[redacted]

Statement includes payments and charges received by August 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.

2214

[redacted]

Listing of Charges and Credits — Foreign Spending — Amount $

[redacted]

New Transactions for MICHAEL G ELLIS — Amount $

[redacted]

		Foreign Spending	Amount $
July 16	Calgary Zoo 10335834 CALGARY GOVERNMENT SERVICES		8.00
[redacted]			
August 14	IMPARK00030080U CALGARY Goods or Services		25.20
August 15	IMPARK00030080U CALGARY Goods or Services		10.50

[redacted]

[redacted]

µ Please detach here µ

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Payment Options
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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000119

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]

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:

stampede

CS

Calgary Stampede 914453

CALGARY STAMPEDE

PLEASE LEAVE FACE UP ON DASH

PARKING

JUL - 8 2015

PARKING FEE $25.00

GOOD FOR ONE ENTRY ONLY

PLEASE PARK AS DIRECTED

GST R118823467

READ CONTRACT ON OTHER SIDE

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:

Events: stampede

GARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALI

Terminal: 550 Zone: 3894

Plate: [redacted] [redacted]

Valid through:

THURSDAY 02 JUL 15

5:54 PM

AMOUNT PAID: $2.50 (GST incl) Auth No [redacted]

Start Time: 7/2/2015 4:54 PM Receipt No: 1929

GARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALI

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

stampede

$34.29

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	[illegible]
MERCHANT ID:	[illegible]
VEHICLE ID:	[illegible]
DRIVER ID:	[illegible]
GST ACCOUNT #:	[illegible]
TRIP NUMBER:	[illegible]
PASSENGER:	[illegible]
[illegible]	END: [illegible]
START: [illegible]	RATE: [illegible]
DISTANCE: [illegible]	
FARE AMOUNT:	$ [illegible]
TAX AMOUNT:	$ [illegible]

TOTAL: $ [illegible]

MASTER CARD SALE: [redacted]

APPROVAL NUMBER: [redacted]

PASSENGER COPY

THANK YOU

CHECKER YELLOW CABS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mike Ellis

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Events: Stampede

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE:	2015/07/03
PICK-UP TIME:	21:36
DROP-OFF TIME:	21:58
TRIP ID:	0
LOCATION:	073000-45024103707
CAR NUMBER:	0719
CARD TYPE:	MC
CARD:	*********[redacted]
EXPIRY:	
AUTH:	

FARE ($):	30.00
EXTRA ($):	0.00
SUBTTL ($):	30.00

TIP ($): $4.00

TOTAL ($): $34.00

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

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: June **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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
23	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$474.90	$23.75	$498.65

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 (signed)

Date 2015/07/15

DD

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: July **Year:** 2015 **Employee #:** [redacted]

AUG 2 1 2015

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		[redacted]	☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$59.38	$2.97	$62.35

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**

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:

Discuss income tax , status of new schools

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

CARD	************[redacted]
CARD TYPE	MASTERCARD
DATE	2015/07/13
TIME	7966 16:28:39
CLERK ID	14

RECEIPT NUMBER
C85026094-001-099-021-0

PURCHASE	
AMOUNT	$43.05
TIP	$5.60
TOTAL	

$48.65

MasterCard
A0000000041010
7A428D40DD0F3ACB
0000008000-E800
8CF9FFC9A2B05E9E

APPROVED

[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 #3

Trans#: 143203 Serv: Jessica B 1
07/13/2015 04:27:14 PM #Cust:2

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

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discuss income tax , status of new schools

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

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2015/07/15
TIME 2990 12:25:55
CLERK ID 86
RECEIPT NUMBER
C85026089-001-101-002-0

PURCHASE
AMOUNT $32.29
TIP $4.20
TOTAL
$36.49

MasterCard
A0000000041010
3DB8BDA53C9574E4
0000008000-E800
181BF5CCF0726490

APPROVED
[redacted] 01-027
THANK YOU

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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#: 143442 Serv: Victoria86
07/15/2015 12:23:22 PM #Cust:2

Quan	Description	Cost
1	Soda	$3.00
1	Diet Coke	$3.00
1	Appy Fish Taco	$11.75
1	Chicken Fingers	$13.00
	Net Total:	$30.75
	GST	$1.54
	TOTAL:	$32.29

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:

Discuss Schools, health care and ringroad

SEANACHIE IRISH PUB
5909 SIGNAL HILL SOUTH
WE
CALGARY AB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2015/06/04
TIME 0445 13:44:33
CLERK ID 29
RECEIPT NUMBER
C85012741-001-002-404-0

PURCHASE
AMOUNT $41.48
TIP $5.39
TOTAL
$46.87

MasterCard
A0000000041010
1A10A16CD0A2CA2F
0000008000-E800
26FECD89220591A0

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

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Seanachie Irish Pub
5909 Signal Hill Centre
Calgary, Alberta
Tel:
Check #: 845662

Server: Shantelle M. Date: 06/04/2015
Table: 306 Time: 13:43
Client: 2

2	POP	7.00
1	Veggie & Cheese	15.50
1	Celtic Club	14.75
	Poutine	2.25
1	POP Re-fill	0.00

SUB TOTAL: 39.50
G.S.T. (890622707): 1.98

TOTAL: 41.48

[illegible]
Twitter and Instagram
@SeanachiePub
++++++++++++++++++++++++++++++++++++++
WILD CARD RODEO - $75
Saturday July 11, 2015
Package for 2 Includes:
2 Pints of Bud, 2 Pub Burgers
2 Rodeo Tickets, Bus To and From

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:

Discuss Schools, health care and ringroad

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

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2015/06/13
TIME 3676 19:03:17
CLERK ID 48
RECEIPT NUMBER
C85026089-001-069-037-0

PURCHASE
AMOUNT $33.08
TIP $4.30
TOTAL

$37.38

MasterCard
A0000000041010
ABAC46C33B5A6CCE
0000008000-E800
2A02C5DE7A32954F

APPROVED
[redacted] 01-027
THANK YOU

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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 #15
Trans#: 138120 Serv: Whitney 48
06/13/2015 06:56:03 PM #Cust:2

Quan	Description	Cost
1	Nachos	$18.50
1	->$Add Spicy Beef	$5.00
1	French Onion Soup	$8.00
	Net Total:	$31.50
	GST	$1.58
	TOTAL:	$33.08

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:

Discuss Schools, health care and ringroad

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

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2015/06/30
TIME 4985 13:30:51
CLERK ID 86
RECEIPT NUMBER
C85026089-001-086-009-0

PURCHASE
TOTAL
$22.05

MasterCard
A0000000041010
8265FB27C08016D4
0000008000-E800
79BC13D10D8D3224

APPROVED
[redacted] 01-027
THANK YOU

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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 #3
Trans#: 141023 Serv: Victoria86
06/30/2015 01:09:04 PM #Cust:1

Quan	Description	Cost
1	Diet Coke	$3.00
1	Chicken Fingers	$13.00
1	Side Sweet Potato Fries	$5.00
	Net Total:	$21.00
	GST	$1.05
	TOTAL:	$22.05

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: Natalie Bach

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Snacks, pop water for stampede community event

REAL CANADIAN Superstore

RCSS 1577 - 5858 Signal Hill Centre SW
403-686-8036
Big on Fresh, Low on Price

Mix/Match Deals

(1)06700010483	COCA-COLA FRIDGE	GMRJ	
DEPOSIT 1			1.20
(1)08390000240	NESTEA COOL	MRJ	
DEPOSIT 1			1.20
$4.00 lmt 4, $5.99 ea			
2 @ $4.00 lmt 4			8.00
21-GROCERY			
01660012002	SCHWEPPES	GMRJ	
$4.00 lmt 4, $5.99 ea			
2 @ $4.00 lmt 4			8.00
DEPOSIT 1			
2@$1.20			2.40
06038303210	NN ONION RINGS	GMRJ	
$2.18 ea or 2/$3.98			
1 @ $2.18 ea			2.18
06038304413	NN CHIPS BBQ	GMRJ	4.18
06038308982	NN PRETZEL	GMRJ	5.28
06038309179	NN PEANUTS, CP	GMRJ	9.48
06038310347	NN RIPPLED CHIPS	GMRJ	4.18
06038310420	TORT CHIPS	GMRJ	
$4.98 lmt 4, $5.28 ea			
1 @ $4.98 lmt 4			4.98
06038310998	NN CHSE TWISTS	GMRJ	6.28
[redacted]			
06038399549	KETTLE SWT & SAL	GMRJ	3.37
06700011019	FANTA FLAVOURS	GMRJ	
$6.97 lmt 2, $9.99 ea			
1 @ $6.97 lmt 2			6.97
DEPOSIT 1			2.40
06900001611	PEPSI DIET CUBE	GMRJ	
$6.97 lmt 2, $9.99 ea			
1 @ $6.97 lmt 2			6.97
DEPOSIT 1			2.40
(3)64462	RC SPR WATER	MRJ	
3 @ $3.95			11.85
ECOLOGY FEE			
3@$0.69			2.07
DEPOSIT 1			
3@$3.50			10.50
77596240010	GL CRUNCHY NUTS	GMRJ	2.99
77596240031	GL CORNBITES-SPI	GMRJ	2.99
27-PRODUCE			
(3)03338325052	RD SDLS GRAPES	MRJ	
3 @ $4.98			14.94
(2)03338325055	GRN SDLS GRAPES	MRJ	
2 @ $4.98			9.96
85495700137	GRN SDLS GRAPES	MRJ	4.98

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Mountain Rose Food Services

Expense Category: Hosting

For hosting, select one:

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

Purpose:

BBQ on a bun event

Mountain Rose Food Services Ltd.,
Po Box 10174 Stn Main
Airdrie, AB, T4A-0H6
403-830-7766

530748

DATE June 4/15

TAX REG. NO.

INVOICE

SOLD TO	SHIP TO
Mike Ellis, MLA	
ADDRESS Calgary-West Constituency	ADDRESS
Suite 216, 336 Aspen Glen Landing S.W.	
Calgary, AB, T3H-0N5	

CUSTOMER'S ORDER	SOLD BY	TERMS	FOB	VIA

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
165	BBQ beef on a bun, baked beans, coleslaw, Caesar Salad, assort pies with icecream, punch, water, tea, coffee. Providing service /cleanup, chinet plates, plastic cutlery, napkins, cups.	16 95		2796 75
	12% gratuity			335 61
	GST#858989700		GST/HST	139 84
			PST	—
			TOTAL	3272 20

51E

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:

Lunch with constituent

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

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2015/07/16
TIME 0022 13:46:26
CLERK ID 86
RECEIPT NUMBER
C85026089-001-102-009-0

PURCHASE
AMOUNT $42.00
TIP $5.46
TOTAL

$47.46

MasterCard
A0000000041010
1E8281E537E17BD4
0000008 E800
C9F8773EE9832331

APPROVED

[redacted] 01-027

THANK YOU

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★★★
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 #3

Trans#: 143629 Serv: Victoria86
07/16/2015 01:41:01 PM #Cust:1

Quan	Description	Cost
1	Diet Coke	$3.00
1	Coke	$3.00
1	Chili Lime Chkn	$12.50
1	French Onion Soup	$8.00
1	Chipotle Chicken Quesad	$13.50

Net Total: $40.00
GST $2.00

TOTAL: $42.00

Original Joe's cares,
tell us about your experience!!
Complete our Online Survey:
WWW.O

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Ellis

Claimant Name: Culligan

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office

Calgary West

From:	Culligan E-Bill <billing@culliganwater.ca>
Sent:	Wednesday, June 24, 2015 6:59 AM
To:	Calgary West
Subject:	Invoice #18911TE - 06/23/2015
Attachments:	Invoice #18911TE - 06-23-2015.pdf

Culligan Calgary
1110 58th Avenue., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

(403) 243-5141

Invoice #	18911TE
Balance	**$ 18.50**
Due Date	**07/23/2015**

PO #	
Invoice Date	06/23/2015
Terms	Net 30
Account #	[redacted]

Shipping Address:
Mla Constituency Office Calgary West
333 Aspen Glen Landing Sw
SUITE 234
Calgary, AB T3H 0N6

Billing Address:
Mla Constituency Office Calgary West
333 Aspen Glen Landing Sw
SUITE 234
Calgary, AB T3H 0N6
calgary.west@assembly.ab.ca

Quantity	Description	Comment	Ticket/Order #	Date	Price
2	Water Bottled Ro 18l		D-18911	06/23/2015	16.00
	Bottle Deposit	Dp: 2 Rt:2	D-18911	06/23/2015	0.00
1	Delivery Fee		D-18911	06/23/2015	2.50
				Total:	**$ 18.50**

Comments:

[redacted]

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:

Discuss concern personal taxes

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

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2015/08/31
TIME 9057 12:38:21
CLERK ID 86
RECEIPT NUMBER
C85026094-001-148-001-0

PURCHASE
AMOUNT $31.50
TIP $4.10
TOTAL
$35.60

MasterCard
A0000000041010
058B805F576B797F
0000008000-E800
23A56135A2125111

APPROVED
AUTH# [redacted] 01-027
THANK YOU

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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#: 150875 Serv: Victoria00
08/31/2015 12:37:34 PM #Cust:2

Quan	Description	Cost
1	Diet Coke	$3.00
1	Coke	$3.00
1	1LB Wings	$11.00
1	Chicken Fingers	$13.00

Net Total: $30.00
GST $1.50

TOTAL: $31.50

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: Natalie Bach

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Water for office

Calgary West

From:	Culligan E-Bill <billing@culliganwater.ca>
Sent:	Monday, August 24, 2015 8:09 AM
To:	Calgary West
Subject:	Invoice #75321TE - 08/19/2015
Attachments:	Invoice #75321TE - 08-19-2015.pdf

Culligan Calgary
1110 58th Avenue., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

(403) 243-5141

Invoice #	75321TE
Balance	**$ 18.50**
Due Date	**09/18/2015**

Shipping Address:
Mla Constituency Office Calgary West
333 Aspen Glen Landing Sw
SUITE 234
Calgary, AB T3H 0N6

Billing Address:
Mla Constituency Office Calgary West
333 Aspen Glen Landing Sw
SUITE 234
Calgary, AB T3H 0N6
calgary.west@assembly.ab.ca

PO #	
Invoice Date	08/19/2015
Terms	Net 30
Account #	[redacted]

Quantity	Description	Comment	Ticket/Order #	Date	Price
2	Water Bottled Ro 18l		D-75321	08/19/2015	16.00
	Bottle Deposit	Dp: 2 Rt:2	D-75321	08/19/2015	0.00
1	Delivery Fee		D-75321	08/19/2015	2.50
				Total:	**$ 18.50**

Comments:

Past due Balance are now subject to 2% Interest.