

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
Member EDR 2015-16
027 - Calgary-West - Ellis, Mike
For Expenses Processed October 1 - December 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$878.16	\$2,777.74
MLA Parking Cap - \$	\$900.00	\$117.20	\$222.11
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			\$66.87
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$822.19	\$1,356.47
Other			
Hosting - \$		\$917.08	\$4,665.43
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	87
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,167	3,369
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	8	14
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-90-M ELLIS	
-	-
-	-
-	-
-	-

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	11/01/15
INVOICE NO. NO DE LA FACTURE	0006323774

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
M	ELLIS				000424335982 10/21/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	111.1	1.09	115.24	5.76 5.76	121.00 121.00
					000423846349 10/14/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	95.1	1.11	100.48	5.02 5.02	105.50 105.50
					000423098704 10/02/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	112.1	1.13	120.48	6.02 6.02	126.50 126.50
					000422750229 09/27/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	113.7	1.07	115.72	5.79 5.79	121.51 121.51
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	432.0		451.92	22.59	474.51
					BKDN TOTALS / TOTAUX CODIFICATION 01-90		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	432.0		451.92	22.59	
							BKDN TOTALS / TOTAUX CODIFICATION					474.51

BLG871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 249 OF 257
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-90-M ELLIS - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	12/01/15
INVOICE NO. NO DE LA FACTURE	0006336683

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
	M ELLIS				000425771544 11/16/15	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	93.0	.98	86.67	4.33 4.33	91.00 91.00
					000425283349 11/09/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	117.8	1.09	122.19	6.11 6.11	128.30 128.30
					000424857946 11/01/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	119.5	1.03	117.14	5.86 5.86	123.00 123.00
					000424534300 10/26/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	102.3	1.03	100.24	5.01 5.01	105.25 105.25
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	432.6		426.24	21.31	447.55
					BKDN TOTALS / TOTAUX CODIFICATION 01-90		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	432.6		426.24	21.31	
							BKDN TOTALS / TOTAUX CODIFICATION					447.55

BLG871

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



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



Date
September 16, 2015

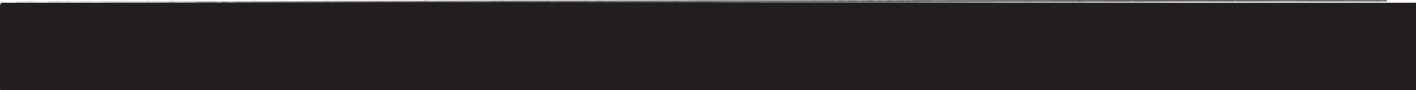
Page 1 of 2



Statement includes payments and charges received by September 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.



Listing of Charges and Credits

Amount \$

New Transactions for MICHAEL G ELLIS

Amount \$

August 18	AHS FMC PARKING I ZE CALGARY GOVERNMENT SERVICES	4042	9.00
September 1	CalgParkAuth 1793863 CALGARY GOVERNMENT SERVICES	↓	2.50
September 11	CalgParkAuth 1801930 CALGARY GOVERNMENT SERVICES		5.25
Total New Transactions for MICHAEL G ELLIS			16.75

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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

000122



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





The American Express® Corporate Card Statement of Account

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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

Date
October 16, 2015



Page 1 of 2

Statement includes payments and charges received by October 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.

Listing of Charges and Credits

Amount \$

New Transactions for MICHAEL G ELLIS

Amount \$

September 16	Calgary Zoo 10393259 CALGARY GOVERNMENT SERVICES	5.00
September 17	IMPARK00030080U CALGARY Goods or Services	26.25
September 25	IMPARK00030080U CALGARY Goods or Services	21.00
October 3	CalgParkAuth 1822102 CALGARY GOVERNMENT SERVICES	2.50
October 5	IMPARK00030080U CALGARY Goods or Services	16.80
October 6	CalgParkAuth 1823790 CALGARY GOVERNMENT SERVICES	17.25
Total New Transactions for MICHAEL G ELLIS		88.80

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

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





The American Express® Corporate Card Statement of Account

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Amex Bank of Canada
Corporate Service Centre
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Willowdale (Ontario) M2K 2R6



Prepared For
MICHAEL G ELLIS
LEGIS ASSEMBLY OF AB

Membership Number

Date
November 16, 2015

Page 1 of 2

Statement includes payments and charges received by November 16, 2015

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1792

New Transactions for MICHAEL G ELLIS

Amount \$

October 22	IMPARK00030283U CALGARY Goods or Services	6.25
November 10	CalgParkAuth 1853920 CALGARY GOVERNMENT SERVICES	11.25
Total New Transactions for MICHAEL G ELLIS		17.50

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000121



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





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: September

Year: 2015

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$30.81	\$1.54	\$32.35

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



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: 2015

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	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						\$237.43	\$11.87	\$249.30

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.


Member Signature

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: November

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$553.95	\$27.70	\$581.65

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

Date

2015/12/03

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:

Open House

STATEMENT OF ACCOUNT



Amica at Aspen Woods
10 Ashpenshire Dr. SW
Calgary AB T3H 0T2
Tel (403) 240-4404

DATE

26-Oct-15

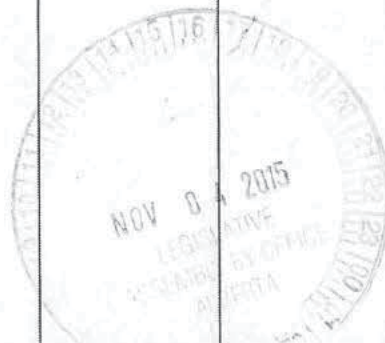
ACCOUNT NO.

0

Mike Ellis
234, 333 Aspen Glen Landing SW
Calgary, AB, T3H 0N6

0 Mike Ellis

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	Amount	GST/HST	PST	PAYMENTS RECEIVED	OUTSTANDING BALANCE
		Previous Month's Balance	\$0.00	\$0.00	\$0.00	\$0.00	
	10/26/2015	Open House on Nov 10, 2015	[REDACTED]				
		NOTE: [REDACTED]					
		FOOD/BEV 119.05					
		[REDACTED]	[REDACTED]				



Payment Terms : Due Upon Receipt

GST # 84 137 4093 RT0001

OCT 26/15 ELLIS

WZ NOV 24 2015 1

PLEASE REMIT THIS PORTION WITH YOUR PAYMENT

Mike Ellis
234, 333 Aspen Glen Landing SW
Calgary, AB, T3H 0N6

DATE	AMOUNT DUE	ACCOUNT NO.
10 26 2015	\$ [REDACTED]	0

AMOUNT ENCLOSED \$

0

Mike Ellis

Personal Expense Claim Receipt Description

Member Name: Mike EllisClaimant Name: Mike EllisExpense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting

SHILLELAGH'S PUB
1851 SIROCCO DR SW UNIT
3
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2015/09/18
TIME 9126 13:01:49
CLERK ID 9
RECEIPT NUMBER
C85023611-001-259-003-0

PURCHASE
AMOUNT \$30.63
TIP \$3.98
TOTAL

\$34.61

MasterCard
A0000000041010
337F7ABEDE281B59
0000008000-E800
E43CF035C5351393

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Shillelagh's Pub

#323 - 1851 Sirocco Dr. S.W.
Calgary, Alberta
Phone: (403) 255-4747
GST # 862195872RT0001

09/18/15 12:50 PM Transaction #56
Table 56 Cust 2
Waiter 156 Shannon (9)
Bill # 7143

1 Iced Tea	3.33
1 Pop	2.86
1 Chicken Pot Pie	10.99
1 Day Steak Sand	11.99

Taxable: 29.17

Sub-total: 29.17

GST: 1.46

Total Due: 30.63

Thank you!

Thank you for visiting Shillelagh's
Please Don't Drink And Drive

Mondays \$9.99 Beef Burgers All Day
Tuesdays \$12 Lrg/ \$8 Sm Pizzas After 4PM
Wing Night Wednesday After 4PM
Thursday \$11.99 Steak Sandwich All Day
Saturday \$7.25 Doubles All Day
Sunday \$7.00 Appies After 4PM

Personal Expense Claim Receipt Description

Member Name: Mike EllisClaimant Name: Mike EllisExpense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting

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

CARD *****
CARD TYPE MASTERCARD
DATE 2015/09/28
TIME 4633 13:26:15
CLERK ID 49
RECEIPT NUMBER
C85026089-001-178-006-0

PURCHASE
AMOUNT \$36.75
TIP \$4.78
TOTAL

\$41.53

MasterCard
A0000000041010
550B34AC248242A4
0000008000-E800
2FBA833FAA417AEF

APPROVED

01-027

THANK YOU

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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 #16

Trans#: 155209 Serv: Nicole 49
09/28/2015 01:22:24 PM #Cust:2

Quan	Description	Cost
1	Diet Coke	\$3.00
1	Chili Lime Chkn	\$12.50
1	Calamari	\$11.50
1	French Onion Soup	\$8.00

Net Total: \$35.00
GST \$1.75

TOTAL: \$36.75

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:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

Lunch meeting

Seanachie Irish Pub
5909 Signal Hill Centre

Calgary, Alberta

Tel:

Check #: 868152

Server: Kourtney L. Date: 10/06/2015

Table: 506 Time: 13:31

Client: 1

1	Fish and Chips	14.75
1	Chicken Pot Pie	14.50
2	POP	7.50

Sub-total: 36.75

G.S.T. (9%) (622/071) 1.84

TOTAL 38.59

Thanks for visiting
SEANACHIE IRISH PUB!
Please pay your server.
www.calgarysbestpubs.com
Twitter and Instagram
@SeanachiePub

Live Music Saturdays!
8PM-Midnight Every Week
\$7.75 Import Pints, \$4.50 Lager
Call and book your reservation!
403-249-4444

SEANACHIE IRISH PUB
5909 SIGNAL HILL SOUTH
WE
CALGARY AB

CARD *
CARD TYPE MASTERCARD
DATE 2015/10/06
TIME 4462 13:32:59
CLERK ID 92
RECEIPT NUMBER
CB5006184-001-001-012-0

PURCHASE
AMOUNT \$38.59
TIP \$5.02
TOTAL

\$43.61

MasterCard
A0000000041010
A77B0928E7C7CB4F
0000008000-EB00
2B2459F0A89882A0

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01-027

THANK YOU

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COPY FOR YOUR RECORDS

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:

Lunch meeting with EA from Councillor R. Pootmans office

chop

STEAKHOUSE BAR

6605 MCLEOD TRAIL S.W.
Calgary, Alberta

0014 TABLE # 70
JESSE B SvrCk: 3 11:47a 08/28/15
Separate checks: 1-of-2

GORGONZOLA CHEESE DIP (Split)	6.98
COFFEE	2.99
VIVREAU SPARKING WATER	3.99
CHOP BURGER	15.95
CHICKEN/PANCETTA SANDWICH	14.95

Sub Total: 44.85

GST: 2.24

08/28 1:27p TOTAL: 47.10

CHOP-060 RESTAURANTS
6605 MCLEOD TRAIL SW
CALGARY, AB T2H 2V1
TEL: (403) 250-2043

TERM ID: 84291464
EMPLOYEE ID: 11
CLERK NAME: LS

BATCH: 420
SHIFT: 002

Sale

INVT: 000000008
VISA

Application Label: VISA
AID: 4000000000000000
TVR: 00 00 00 00 00
YSL: FR 00

Amount: \$ 47.10
Tip: \$ 7.07

Total: CAD\$ 54.17

APPROVED
001/00

28-Aug -15 13:37:40

CUSTOMER COPY
THANK YOU

GST# 802860874 RT0001
PLEASE PAY SERVER
THANK YOU!

TODAY'S STEAKHOUSE

Cheers!
Thank you for joining us at Chop!

HAPPY HOUR
Week Days 3PM - 6PM

WIN STEAK & LOBSTER
FOR A YEAR!!

Visit CHOP.CA for details and enter now!

Here is your bonus entry code:
0051-80041-26080

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike EllisClaimant Name: Mike EllisExpense Category: Hosting

For hosting, select one:

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

Purpose:

Working meeting

DINER DELUXE - ASPEN LAND
350 ASPEN GLENLANDING SW
UNIT 104
CALGARY, AB T3H0N5
4034673000

SALE

Server #: 009350
MID: 5809376
TID: 001 REF#: 00000006
Batch #: 414
10/16/15 11:04:36
APPR CODE:
MASTERCARD

/

AMOUNT \$37.65
TIP \$4.89
TOTAL \$42.54

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Diner Deluxe Aspen

104 - 350 Aspen Glen Landing

Calgary, Alberta

Tel: (403) 457-3000

Check #: 55815

Server: Christina Date: 10/16/2015
Table: 215 Time: 11:03
Client: 2

1	P & S Coffee	3.00
1	Classic Breakfast	10.00
	\$add Cdn. Bacon	3.00
1	Breakfast Sandwich	16.00
1	Orange Juice	4.00

SUB-TOTAL: 36.00
G. S. T. : 1.65

TOTAL: 37.65

Thank You For Dining With Us.
When we are busy please be
respectful of parties that could
be waiting.
GST#871615316RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike EllisClaimant Name: Mike EllisExpense Category: Hosting

For hosting, select one:

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

Purpose:

Working meeting

NATIONAL WESTHILLS
180 Stewart Green Street
Calgary, AB
T3H 3C8
403-777-1050

** TRANSACTION RECORD **

Trans. #: 30221
RUC: NATIONAL WEST
Table #: 351
Check #: 895
Group #: 1
Employee #: 30031
Employee Name: Katie

MasterCard
Pre-Auth Purchase
XXXXXXXXXX
AID: A0000000041010

Amount \$44.63

Tip \$5.81

=====

TOTAL CAD\$50.44

APPROVED
00-001 010019
NTUHW507/NTUHW007
177001001003
2015/10/19 13:10:50

TUR: 0000008000
TSI: E800

No signature required

Customer Copy



NATIONAL WESTHILLS
180 Stewart Green SW
Calgary, AB
403-685-6801
GST# 82485 8849 RT0001

30031 Katie

Tbl 351/1 Chk 895 Gst 2
Oct19'15 11:57AM

2 Pop @ 2.75	5.50
1 Pop Refill	0.00
1 Fish Tacos	12.00
1 Steak Sand	25.00

Subtotal	42.50
42.50 GST	2.13
Amount Due	44.63

Any plans for Halloween?
Ask your server for more
information about our family
friendly carving competition.

Personal Expense Claim Receipt Description

Member Name: Mike EllisClaimant Name: Mike EllisExpense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch Meeting

ORIGINAL JOE'S ASPEN
318 ASPEN GLEN LANDING SW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2015/11/20
TIME 4615 13:04:12
CLERK ID 1989
RECEIPT NUMBER
085026089-001-231-005-0

PURCHASE
AMOUNT \$37.01
TIP \$4.44
TOTAL

\$41.45

MasterCard
A0000000041010
401316E6C153380D
0000008000-E800
11F237D5CF27CB34

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

Topic:
RING ROAD

★★★
**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 #14

Trans#: 163041 Serv: Andrea1989
11/20/2015 01:02:54 PM #Cust:2

Quan	Description	Cost
1	Diet Coke	\$3.00
1	Butter Chicken	\$16.50
1	Fish & Chips	\$15.75
Net Total:		\$35.25
GST		\$1.76
TOTAL:		\$37.01

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:

Food for open house



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

Served by: Gillian

Welcome to Safeway

Loyalty Offer	\$0.00	C
GROCERY		
Pods 100% Colombian	\$10.69	C
INSTANT SAVINGS 10%	-\$1.07	C
Tea Ginger Pech 18EA	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
French Onion Thins	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.49		
Whet Thns Sp&Rst Gr1	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.49		
Pepsi Dt 355ML 12Pk	\$3.33	GC
YOU SAVED \$3.95		
+Deposit	\$1.20	R
Gingerale Cranberry	\$3.33	GC
YOU SAVED \$3.36		
+Deposit	\$1.20	R
Frill Toothpicks	\$1.98	GC
Everyday Tableware	\$4.49	GC
Egg Nog Light	\$4.00	C
1 @ 2/ \$8.00		
YOU SAVED \$0.99		
+EHC	\$0.08	R
+Deposit	\$0.25	R
PRODUCE		
Mandarins Chin 5lb	\$4.45	C
YOU SAVED \$2.54		
DELI		
Tea Sandwich Classic	\$41.99	GC
Pita Pocket Pleaser	\$39.99	GC
BONUS EARNED	50 Miles	
Super Sub Party Pack	\$34.99	GC
BONUS EARNED	50 Miles	
Hummus&Grdn Veg	\$29.99	GC
BONUS EARNED	50 Miles	
Fruit Pltter Frsh Sm	\$21.99	GC
BAKERY		
Shortbread Hldy 566G	\$7.99	C
TwoBite Cupcake 300G	\$4.49	C
Cupcakes Choc Xmas	\$3.29	C
YOU SAVED \$1.20		
FLORAL		
Candy Treats	\$59.99	GC
Ellwoodii Tree	\$6.99	GC
Ellwoodii Tree	\$6.99	GC
Ellwoodii Tree	\$6.99	GC
Ellwoodii Tree	\$6.99	GC
Ellwoodii Tree	\$6.99	GC
AIR MILES Base Offer	16 Miles	
Spend \$100/200 Earn 100/250 250 Miles		
SUBTOTAL	\$315.10	
5% GST	\$13.50	
TOTAL	\$328.60	
Visa	\$328.60	
Cash	\$0.00	
TENDER		
CHANGE		
NUMBER OF ITEMS	24	

*****YOUR SAVINGS*****
Discounts & Specials \$14.58
Your Total Savings \$14.58

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:

Food for open house



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

Served by: 500 22

Welcome to Safeway

GROCERY

Triscuit Pepper 225G \$2.00 C
1 @ 2/ \$4.00
YOU SAVED \$0.99
Triscuit Rsmv 225G \$2.00 C
1 @ 2/ \$4.00
YOU SAVED \$0.99

BAKERY

Tray Hldy Btr Ckle \$9.99 GC
Shortbread Hldy 566G \$7.99 C
TwoBite Cupcake 300G \$4.49 C
TwoBite Cupcake 300G \$4.49 C

AIR MILES Base Offer 1 Miles

SUBTOTAL \$30.95
5% GST \$0.50
TOTAL \$31.46
Visa TENDER \$31.45
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****

Discounts & Specials \$1.93
Your Total Savings \$1.93
Percentage Savings 6%

Personal Expense Claim Receipt Description

Member Name: Mike EllisClaimant Name: Natalie BachExpense Category: Hosting

For hosting, select one:

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

Purpose:

Halloween Candy.

SHOPPERS
DRUG MARTAMANI PHARMACY LTD. 2449
210 ASPEN GLEN LANDING SW, CALGARY, AB, T3H 0N

403-242-1426

2449 1010 495704 700012 3

SALE

HERSHEY HLWN CHOC	G	9.99	SALE
HERSHEY HLWN CHOC	G	9.99	SALE
HLWN CANDY BOWL	G	17.99	

SUBTOTAL: 37.97

5.0%GST: 1.90

3 Items

TOTAL: \$39.87

VISA: 39.87

You have saved \$6.00

On your next visit you could

Save up to \$ 60.00

If you REDEEM 38000 points

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: 81124 7055RT0002



9990224491010004957044

15 DAYS OF HAPPY is on now in celebration
of Optimum's 15th birthday! Get a Contest
Card when you spend \$10 or more on almost
anything and you could WIN 1 of 30 prizes!

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

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:

Halloween Candy

**SHOPPERS
DRUG MART**

AMANI PHARMACY LTD. 2449
210 ASPEN GLEN LANDING SW, CALGARY, AB, T3H 0N
5
403-242-1426

2449 1010 497024 100002 3

SALE

CADBURY ASST CHOC	G	13.99	SALE
CADBURY ASST CHOC	G	13.99	SALE
CADBURY ASST CHOC	G	13.99	SALE

SUBTOTAL: 41.97
5.0%GST: 2.10

3 Items

TOTAL: \$44.07

VISA: 44.07

You have saved \$15.00

On your next visit you could
Save up to \$ 60.00
If you REDEEM 38000 points

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: 81124 7055RT0002



9990744491010004970241

15 DAYS OF HAPPY is on now in celebration
of Optimum's 15th birthday! Get a Contest
Card when you spend \$10 or more on almost
anything and you could WIN 1 of 30 prizes!

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health
Oct 27 2015 10:31 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: _____

Purpose:

Christmas open house

Hosting = \$6.87

SHOPPERS
DRUG MART

210 ASPEN GLEN LANDING SW
CALGARY AB, AB, T3H 0N5
403-242-1426
2449 1005 5489 300026 3
SALE

Renata S
CARNABY, SWEET CHOC G 2.29
CARNABY, SWEET CHOC G 2.29
CARNABY, SWEET CHOC G 2.29

On your next visit you could
Save up to \$ 60
If you REDEEM 38000 points

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike EllisClaimant Name: Mike EllisExpense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting

ORIGINAL JOE'S ASPEN
318 ASPEN GLEN LANDING SW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2015/12/11
TIME 0872 12:23:35
CLERK ID 15
RECEIPT NUMBER
C85026089-001-252-001-0

PURCHASE
AMOUNT \$47.25
TIP \$6.14
TOTAL

\$53.39

MasterCard
A0000000041010
97BB037D301A5116
0000008000-E800
C7090E46D8CFBA59

APPROVED

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 #13

Trans#: 166329 Serv: Edina 15
12/11/2015 12:17:37 PM #Cust:1

Quan	Description	Cost
1	Diet Coke	\$3.00
1	Chili Lime Chkn	\$12.50
1	Butter Chicken	\$16.50
1	Chicken Fingers	\$13.00

Net Total: \$45.00
GST \$2.25

TOTAL: \$47.25

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

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: Constituents

Purpose:

Water for office



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment to:

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

Invoice #: 83600TE
Invoice Date: 11/17/2015
Shipped: 11/17/2015
PO No:
Customer No: [REDACTED]
Due Date: 12/17/2015

Balance: \$18.50

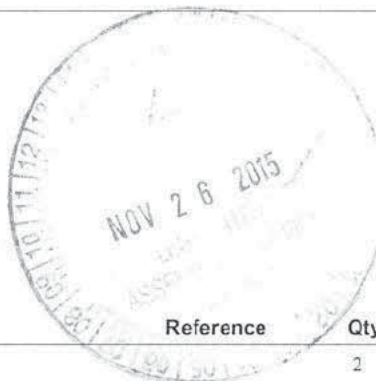
Billing Address:

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

Location Address:

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

Comments:



Service Date	Description	Comments	Reference	Qty.	Price	Amount
11/17/2015	18L RO Water Delivered			2	8.00	16.00
11/17/2015	Bottle Deposit	Dp: 2 Rt:2		0	0.00	0.00
11/17/2015	Delivery Fee			1	2.50	2.50

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

Page 1 of 1

Sub-Total: \$18.50
Tax: \$0.00
Total: \$18.50

Customer No: [REDACTED]
Invoice No: 83600TE