## LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18

027 - Calgary-West - Ellis, Mike For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$1,663.87 \$30.77	\$5,456.73 \$126.08
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$936.19	\$3,833.37
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00	\$23,160.00 \$133.90 1.0
Other Hosting - \$		\$49.94	\$346.25
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000.0 5.0	531.0	1,947.0
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	52.0	7.0	33.0
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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
INVOICE NO.

NO DE LA FACTURE

0007019898

BFDF290001

NIT NO  NO. 'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAM SUPPLIER LOCA NOM DU FOURNIS: POINT DE VEN	TION  SEUR	CHARGE DESCRIPTION  DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
	ELLIS				000487077213 01/17/18	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		1.13	115.00	5.75 5.75 5.75	120.75 120.75
					000486165135 01/09/18	SHELL CANADA INC CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	107.1	1.07 13.99	109.05 13.99 123.04	5.45 .70 6.15 6.15	129.19 129.19
			UNIT TOTAL	. / TOT UNI	TE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	214.1		238.04	11.90	249.94
	(DN TOTALS / TOTAUX ( 1-90	CODIFICATION	UNITS / V	/EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	214.1		238.04	11.90	
								BKDN TOTALS / TOTAUX CODIFICA	TION				249.94

# Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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
INVOICE NO.

NO DE LA FACTURE

01/01/18 0006993645

BFDF290001

IT NO  NO.	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	NO. DE	SUPPLIER LOC	ATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL D
INITE	CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	CARTE	KM AUTORISE	REFERENCE DATE DE LA TRANS.	NOM DU FOURNI POINT DE VE		DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	TOTAL [
	ELLIS			I	000484418275 12/18/17	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	119.7	.97	110.48	5.52 5.52 5.52	116.00 116.00
					000483259786 12/10/17	SHELL CANADA INC RED DEER	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	114.1	1.00	108.57	5.43 5.43 5.43	114.00 114.00
					000482593468 12/03/17	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	55.0	1.08	56.48 56.48	2.82 2.82 2.82	59.30 59.30
					000482468894 11/30/17	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	49.1	1.08	50.48 50.48	2.52 2.52 2.52	53.00 53.00
					000481981927 11/26/17	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	56.2	1.14	60.95 60.95	3.05 3.05 3.05	64.00 64.00
					000481983311 11/23/17	SHELL CANADA INC CALGARY	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	117.6	1.09	121.91 121.91	6.10 6.10	128.01 128.01
					000481329597 11/16/17	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	49.6	1.18	55.72 55.72	2.79 2.79 2.79	58.51 58.51
			UNIT TOTAL	/ TOT UNI	ITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	561.3		564.59	28.23	592.82
	(DN TOTALS / TOTAUX C I-90	CODIFICATION	UNITS / V	EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	561.3		564.59	28.23	

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 235 OF 241 DE CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

0006993645

BFDF290001

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		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	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE  MONTANT TOTAL DU
В	BKDN TOTALS / TOTAUX CODIFICATION											

BKDN TOTALS / TOTAUX CODIFICATION 592.82

DELOT

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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
INVOICE NO.

NO DE LA FACTURE

03/01/18 0007042854

BFDF290001

NIT NO	DRIVER NAME DRIVER ID. NOM DU	V.I.N.	CARD NO.	AUTHORIZE	NO. DE	SUPPLIER NA SUPPLIER LOCA	TION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL D
'UNITE	CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	CARTE	KM AUTORISE	REFERENCE DATE DE LA TRANS.	NOM DU FOURNI POINT DE VE		DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	TOTAL [
	ELLIS				000490385356 02/20/18	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 **	78.1	1.08	80.29	4.01 4.01	84.30
								TOTAL / TOTAL			80.29	4.01	84.30
					000489767346 02/14/18	SHELL CANADA INC CALGARY	AB		114.0	1.08	117.14	5.86	
								MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	1.0	13.99	13.99	.70 6.56	137.69
								TOTAL / TOTAL			131.13	6.56	137.69
					000488500674 02/03/18	SHELL CANADA INC CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	119.0	1.11	125.71	6.29 6.29	400.00
								TOTAL / TOTAL			125.71	6.29	132.00 132.00
					000487949276 01/28/18	SHELL CANADA INC CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	119.0	1.15	130.19	6.51 6.51	136.70
								TOTAL / TOTAL			130.19	6.51	136.70
			UNIT TOTAL	/ TOT UNI	ITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	430.1		467.32	23.37	490.69
	KDN TOTALS / TOTAUX ( 1-90	CODIFICATION	UNITS / V	EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	430.1		467.32	23.37	
								BKDN TOTALS / TOTAUX CODIFICA	TION				490.69

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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
INVOICE NO.

NO DE LA FACTURE

04/01/18 0007066291

BFDF290001

NIT NO NO. 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	NO. DE REFERENCE		ATION  SSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL D MONTAN TOTAL I
	ELLIS				000492728426 03/15/18	SHELL CANADA INC EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	100.1	1.15	109.57 109.57	5.48 5.48 5.48	115.05 115.05
					000492034547 03/10/18	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	95.2	1.10	99.59	4.98 4.98 4.98	104.57 104.57
					000491582509 03/05/18	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	58.7	1.16	64.76 64.76	3.24 3.24 3.24	68.00 68.00
					000491019775 02/27/18	SHELL CANADA INC CALGARY	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	117.9	1.07	120.00	6.00 6.00 6.00	126.00 126.00
			UNIT TOTAL	. / TOT UNI	ITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	371.9		393.92	19.70	413.62
	KDN TOTALS / TOTAUX 11-90	CODIFICATION	UNITS / V	EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	371.9		393.92	19.70	
								BKDN TOTALS / TOTAUX CODIFICAT	ION				413.62

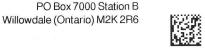
#### The American Express® Corporate Card **Statement of Account**

Prepared For MICHAEL G ELLIS LEGIS ASSEMBLY OF AB

Membership Number XXXX-XXXX

January 16, 2018

Date



www.americanexpress.ca Amex Bank of Canada

Corporate Service Centre



Page 1 of 2

Statement includes payments and charges received by January 16, 2018

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.

New Transac	ew Transactions for MICHAEL G ELLIS					
December 18	CalgParkAuth 2511427 CALGARY GOVERNMENT SERVICES	7 17 . 18 17 1	4.10			
T.A.I Maria T.	ansactions for MICHAEL G ELLIS		4 10			

† Please detach here †

#### 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 Čash

000130



MICHAEL G ELLIS LEGIS ASSEMBLY OF AB 9820-107 ST NW FLR4 **EDMONTON AB** T5K 1E7

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



#### The American Express® Corporate Card Statement of Account

Prepared For MICHAEL G ELLIS LEGIS ASSEMBLY OF AB



Date February 16, 2018



www.americanexpress.ca Amex Bank of Canada

Corporate Service Centre

Page 1 of 2



Statement includes payments and charges received by February 16, 2018

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 Transa	ctions for MICHAEL G ELLIS				Amount \$
January 20	CalgParkAuth 2534326 CALGARY GOVERNMENT SERVICES			1	2.00
February 5	CalgParkAuth 2547527 CALGARY GOVERNMENT SERVICES				2.18
Total New T	ransactions for MICHAEL G ELL	.IS			4.1

#### 1 Please detach here 1

#### AMERICAN EXPRESS®

Payment Options
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- · Your local bank branch
- · Automatic banking machines Do Not Enclose Cash



000131 MICHAEL G ELLIS LEGIS ASSEMBLY OF AB 9820-107 ST NW FLR4 **EDMONTON AB** T5K 1E7



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



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 March 18, 2018

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Statement includes payments and charges received by March 18, 2018

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 Trends	ctions for MICHAEL G ELLIS		Amount \$
February 23	CalgParkAuth 2562007 CALGARY GOVERNMENT SERVICES	1	24.00
Total New T	ransactions for MICHAEL G FLLIS		24.00

† Please detach here †

#### 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 Čash



MICHAEL G ELLIS LEGIS ASSEMBLY OF AB 9820-107 ST NW FLR4 **EDMONTON AB** T5K 1E7

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





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
--------------------------	---------------	--------------

Year: 2017 Employee #: For the Month of: December Meal Day Reason for Subtotal G.S.T. Total Meal Purchase Location(s) of Month Travel В L D 1 2  $\times$ 19.76 0.99 20.75 60 km from Perm. Res. 3 Edmonton 1.98 41.55 60 km from Perm. Res. X  $\times$ X 39.57 4 Edmonton 41.55 60 km from Perm. Res. X  $\times$  $\times$ 39.57 1.98 Edmonton 5 X  $\times$  $\times$ 39.57 1.98 41.55 60 km from Perm. Res. Edmonton 6 60 km from Perm. Res. Edmonton X  $\times$  $\times$ 39.57 1.98 41.55 7 8 9 60 km from Perm. Res. X 19.76 0.99 20.75 10 Edmonton 60 km from Perm. Res. X X X 39.57 1.98 41.55 Edmonton 11 60 km from Perm. Res. X  $\times$ X 39.57 1.98 41.55 Edmonton 12  $\times$ 41.55 60 km from Perm. Res. Edmonton  $\times$  $\boxtimes$ 39.57 1.98 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 **Grand Total** \$316.52 \$15.83 \$332.35 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

JAN 18/18

Date



**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.

 $B = Breakfast (\$9.20) \mid L = Lunch (\$11.60) \mid D = Dinner (\$20.75)$ 

	onth of: January	Year: 2018			yee			
Day	Reason for			Mea	Т		Т	
of Month	Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
1								
2							22	
3				Ţ				
4							i i je i	
5								
6								
7								
8		76/17/7675						
9		12/100						
10		(Alleger Ca)						
11		(2) ES	Popular					
12		FEB LA COM						
13		9	ß					
14		Value Sanviore						•
15		Lo garrantio						
16		The same of the sa						
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28	60 km from Perm. Res.	Edmonton			$\boxtimes$	19.76	0.99	20.75
29	60 km from Perm. Res.	Edmonton	$\boxtimes$		$\boxtimes$	28.52	1.43	29.95
30	60 km from Perm. Res.	Edmonton	$\boxtimes$		$\boxtimes$	28.52	1.43	29.95
31								
	I have met the requirements of s		Gran	d To	tal	\$76.81	\$3.84	\$80.65
	llowances Order, RMSC 1992, c. Med meal expenses on the dates sele				_		2016)	102/2,
	sly claimed or been paid for these					Da	ate	/



**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 N	lame: Ellis, Mike	Cons	tituency:	Calg	gary-	West		
For the Mo	onth of: February	Year: 2018	Е	mplo	yee i	#:		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	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	60 km from Perm. Res.	Edmonton			$\boxtimes$	19.76	0.99	20.75
21	60 km from Perm. Res.	Edmonton	$\boxtimes$		$\boxtimes$	28.52	1.43	29.95
22								
23	· ·							
24								
25								
26								
27								
28								
29								
30								
31								
L cortify that	t I have met the requirements of s	ection 7 of the	Gran	d To	tal	\$48.29	\$2.41	\$50.70



**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: 2018	Employee #:		

or the ivid	onth of: March	Year: 2018	EI	npic	yee	#:		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	G.S.T.	Total
1								
2								
3		*						
4								
5	60 km from Perm. Res.	Edmonton			$\boxtimes$	19.76	0.99	20.7
6	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
7	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
8	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.5
9								
10								
11	60 km from Perm. Res.	Edmonton			$\boxtimes$	19.76	0.99	20.75
12	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	$\boxtimes$	X	$\boxtimes$	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton		X	$\boxtimes$	39.57	1.98	41.55
16								
17								
18	60 km from Perm. Res.	Edmonton			$\boxtimes$	19.76	0.99	20.75
19	60 km from Perm. Res.	Edmonton		X	$\boxtimes$	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton		X	$\boxtimes$	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton		X	$\boxtimes$	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	$\boxtimes$	X	$\boxtimes$	39.57	1.98	41.55
23								
24								
25								
26								
27								
28	7							
29								
30								
31								
	I have met the requirements of se		Gran	d To	tal	\$494.57	\$24.73	\$519.30
lembers' A.	llowances Order, RMSC 1992, c. M	I-1, as amended,						, ,

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

2018/04/10

Date



#### Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Ellis, Mike	Constitu	uency:	Calgary-We	st
Employee #	Date:	4/1/20	17	(19/20/21/2
Claim Type: Temporary Residence Accommodation Allowa	ince in Edmonton - Cla	aimed A	nnually	18 Jummin 33
Temporary Residence Accommodation Allowance in Edmo Maximum of \$23,160 per fiscal year.  Fiscal Year: 2017-2018	nton - Claimed Annua	ally		
7.540.7.440.7.2027				AO ES
Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.	√ Yes		No	which in the state of the state
Monthly Amount (maximum \$1,930 or less)	<b>\$</b> 1,930.00		x 12 =	\$ 23,160.00
Please Note: The Member is responsible for retaining all rec	cords which support th	ne annua	al amount ic	lentified above.
Claim Payment Authorization (please check)		onthly p		the amount specified above for the unties static for the unties static for the entire fiscal year.
			•	,

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

January 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.



#### Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Ellis, Mike	Constitu	uency: Ca	Igary-We	st
Employee #:	Date:	4/1/2017		19   20   21 / 2
Claim Type: Temporary Residence Accommodation Allowar	nce in Edmonton - Cla	aimed Ann	ually	2 18 Junior Williams
Temporary Residence Accommodation Allowance in Edmor Maximum of \$23,160 per fiscal year.  Fiscal Year: 2017-2018	nton - Claimed Annu	ally		
				AO ES
Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.	✓ Yes	No	.,	Towns of the last of the same
Monthly Amount (maximum \$1,930 or less)	<b>5</b> 1,930.00		x 12 =	\$ 23,160.00
Please Note: The Member is responsible for retaining all reco	ords which support th	he annual a	amount ic	lentified above.
Claim Payment Authorization (please check)		onthly payı		the amount specified above for the unt is static for the entire fiscal year.
	entine fiscal year	. 11115 111011	tilly allio	unt is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

#### February 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.



#### Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Const	ituency:	Laigary-vve	St
Date:	4/1/20	17	19 20 21/2
vance in Edmonton -	Claimed A	nually	January Comment
onton - Claimed Anr	nually		
			7017
			[6]
<b>ry</b> ✓ Yes	1	lo .	Tollan Lin Lange
<b>\$</b> 1,930.00		x 12 =	\$ 23,160.00
ecords which support	the annua	Lamountie	Jantified above
ccords willen support	tile allitud	ii aiiiouiit i	tentined above.
r	Date: ance in Edmonton - onton - Claimed Anr  Y Y Yes \$ 1,930.00	Date: 4/1/20 ance in Edmonton - Claimed Ar onton - Claimed Annually  Y  Yes  \$ 1,930.00	ance in Edmonton - Claimed Annually  onton - Claimed Annually  y  Yes  No

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

#### March 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

## 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
,



## 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 #:

Invoice Date: Shipped:

PO No: Customer No:

Due Date:

1006242 02/13/2018 02/13/2018

03/15/2018

Balance:

\$18.50 CAD

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:

R-1704944 D-93736

Service Date	Description	Comments	Reference	Qty.	Price	Amount
02/13/2018	18L RO Delivered			2	8.00	16.00
02/13/2018	Bottle Deposit	Dp: 2 Rt:2		0	0.00	0.00
02/13/2018	Delivery Fee			I	2.50	2.50

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

Page 1 of 1

Sub-Total:

\$18.50 CAD

Tax:

\$0.00 CAD

Total:

\$18.50 CAD

**Customer No:** 

Invoice No:

1006242



#### COST CENTRE BILLING REPORT

#### REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV

9820 107 ST NW

4TH FLR

EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

**PERIOD ENDING** 

03/31/2018

ACCT MGR NO.

INVOICE NO. COST CENTRE

REO NO G327065

1

M134598

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY **CALGARY WEST** 

333 ASPEN GLEN LANDING SW **UNIT 234** 

CALGARY, AB T3H 0N6

QTY ORD SHIP B/O U/M PRODUCT NO. DESCRIPTION REGULAR DISCOUNT NET AMOUNT TX G&T ORDER NO 378353-00 REQ NO. G327065 03/19/2018 ATTENTION Calgary West DATE P.O.# 208901 KCUP TIMOTHYS COL.EXCELENCIA 11.77 CONTRACT 11.77 11.77 74-01143 0 BX 11.77 11.77 K CUP TM DK RST FR RST 24'S 11.77 CONTRACT 0 BX 74-01106 Approved By: Mary Trush >Due to product integrity, Gra will not accept returns on foo For item 74-01143 74-01106 TA1 >This extended delivery produc 3-5 days. For item 74-01143 74-01106 TA1 \* For balance of order see ref 378354 378355

QTY DESCRIPTION REGULAR DISCOUNT AMOUNT SHIP U/M PRODUCT NO. ORD B/O

> TAZO TEA WILD SWT ORANGE 24'S Approved By: Mary Trush >Due to product integrity, Gra

DATE 03/19/2018 ATTENTION Calgary West

TA100WOR

BX

P.O.# 208901

G&T ORDER NO 378355-00

NET

7.90

Hosting \$ 31.44