

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
026 - Calgary-West - MLA Mike Ellis  
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$609.77	\$609.77
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$404.41	\$404.41
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$965.00	\$965.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$27.50	\$27.50
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	45.0	45.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	45.0	45.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	3.0
<b>Other Travel</b>			
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

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS 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  
NVOICE DATE 06/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007560504  
NO DE LA FACTURE

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 SUPPLER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
ELLIS				0049437	000532582275 05/20/19	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	66.2	1.24	78.09	3.91 3.91 82.00 82.00
				0048944	000532093504 05/15/19	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	90.8	1.24	107.14	5.36 5.36 112.50 112.50
				0048218	000531616721 05/10/19	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	122.0	1.19	138.09	6.91 6.91 145.00 145.00
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	279.0		323.32	16.18 339.50
BKDN TOTALS / TOTAUX CODIFICATION 01-90								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	279.0		323.32	16.18
								BKDN TOTALS / TOTAUX COD FICATION				339.50

BLE871

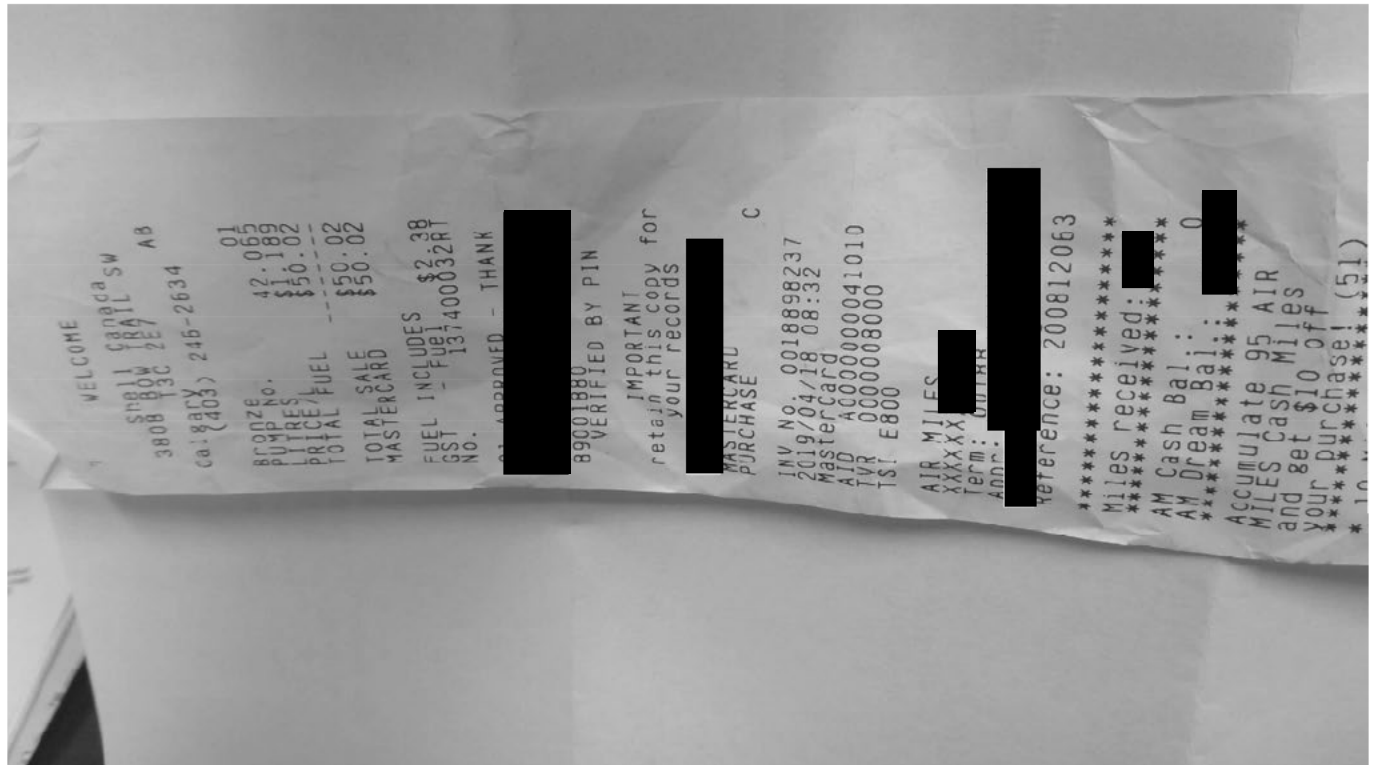
GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118



# Legislative Assembly of Alberta

## ME00564 - Members' Other Expenses Claim Form

Receipt Description	gas
Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Fuel and Minor Maintenance

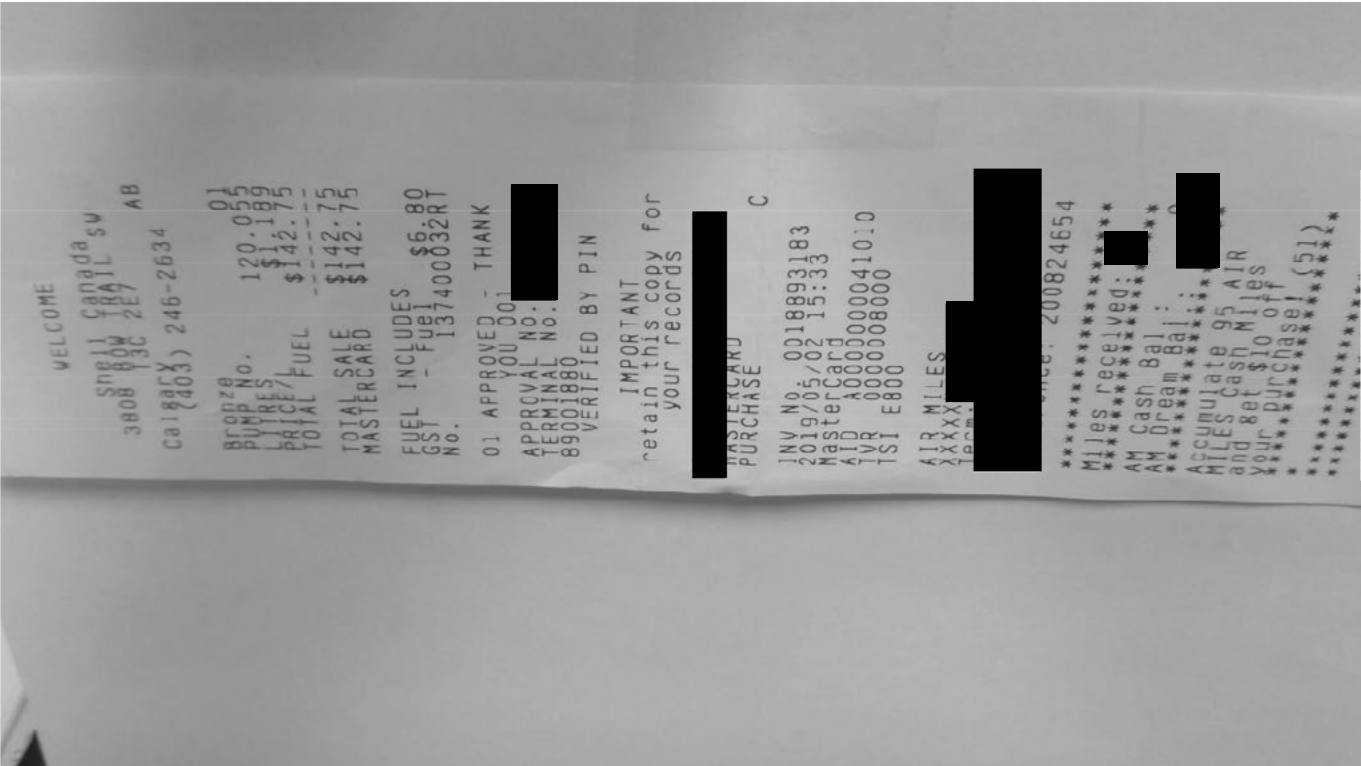


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta  
ME00564 - Members' Other Expenses Claim Form

Receipt Description	gas
Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Fuel and Minor Maintenance





# Legislative Assembly of Alberta

## ME00564 - Members' Other Expenses Claim Form

Receipt Description	gas
Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Fuel and Minor Maintenance

WELCOME  
Shell Canada Ltd  
253105 Crossiron AB  
14A 0V1  
Balzac 587-230-5424

BRONZE No. 90.835  
PUMP \$1.189  
LITRES  
PRICE/FUEL \$108.00  
TOTAL SALE \$108.00  
MASTERCARD \$108.00

FUEL INCLUDES \$5.14  
GST - Fuel 137400032RT  
No.

01 APPROVED - THANK YOU  
APPROVAL No. [REDACTED]  
TERMINAL No. 89801810  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

MASTERCARD C  
PURCHASE

INV No. 8018195474  
2019/04/23 11:16  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TST E800

AIR MILES  
XXXXXX  
Term: [REDACTED]

Reference: 201128661

\*\*\*\*\*  
Miles received: [REDACTED]  
\*\*\*\*\*  
AM Cash Bal.: [REDACTED]  
AM Dream Bal.: [REDACTED]  
\*\*\*\*\*  
Accumulate 95 AIR  
MILES Cash Miles  
and get \$10.00 off  
your purchase! (51)  
\*\*\*\*\*

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MP00566 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00566
Description	March 2019 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	May 31, 2019
Date Received	May 31, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
726	Mar 19, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
727	Mar 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
728	Mar 21, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
729	Mar 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
730	Mar 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
731	Mar 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
732	Mar 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
733	Mar 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							226.37	11.33	237.70

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MP00567 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00567
Description	May 2019 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	May 31, 2019
Date Received	May 31, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
734	May 12, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
735	May 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
736	May 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
737	May 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
738	May 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MR00572 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00572
Description	April
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	May 31, 2019
Date Received	May 31, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
April	2019	965.00
	Grand Total	965.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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





# Legislative Assembly of Alberta

## VF00265 - Vendor Payment Submission Form

Receipt Description	
Member Name	M ke Ellis
Claimant	M ke Ellis
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Office water

You could give your people

**Culligan Water™**

H.S.T. # 813808607 RT 0001

### INVOICE

**Remit Payment to:**

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

**Invoice #:** 98854TI  
**Invoice Date:** 06/11/2019  
**Shipped:** 06/11/2019  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 07/11/2019

**Balance:** \$27.50 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-2118916

Service Date	Description	Comments	Reference	Qty.	Price	Amount
06/11/2019	18L RO Delivered			3	8 00	24 00
06/11/2019	Bottle Deposit	Dp: 3 Rt:3		0	0 00	0 00
06/11/2019	Delivery Fee			1	3 50	3 50

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

Page 1 of 1

**Sub-Total:** \$27.50 CAD  
**Tax:** \$0.00 CAD  
**Total:** \$27.50 CAD

**Customer No:** [REDACTED]  
**Invoice No:** 98854TI

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.