

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 026 - Calgary-West - MLA Mike Ellis
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$106.19	\$1,741.73
MLA Parking Cap - \$	\$900.00		\$3.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,373.80	\$3,246.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$14,475.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$4,209.58	\$4,237.08
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	462.0	983.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	462.0	983.0
Special Trips (5 trips per year) - NF	5.0		
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		14.0
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. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 10/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007755007
 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 SUPPLIER 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
[REDACTED]	ELLIS [REDACTED]	[REDACTED]	[REDACTED]	0001600	000541790272 08/28/19	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	115.1	.97	106.19	5.31 5.31	111.50 111.50
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	115.1		106.19	5.31	111.50
BKDN TOTALS / TOTAUX CODIFICATION 01-90		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	115.1		106.19	5.31	111.50
											BKDN TOTALS / TOTAUX CODIFICATION	111.50



Legislative Assembly of Alberta

MP04483 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04483
Description	September 2019 - Per-Diems
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	October 11, 2019
Date Received	October 16, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4959	Sep 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4960	Sep 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4961	Sep 26, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							79.19	3.96	83.15

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

MP04905 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04905
Description	October 2019 - Per-Diems
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	November 8, 2019
Date Received	November 12, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5927	Oct 1, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
5928	Oct 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5929	Oct 6, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5930	Oct 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5931	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5932	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5933	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5934	Oct 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5935	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5936	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5937	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5938	Oct 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5939	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5940	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5941	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5942	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5943	Oct 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5944	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5945	Oct 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5946	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5947	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							740.68	37.07	777.75

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

MP05637 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05637
Description	November 2019 - Per-Diems
Claimant	M ke Ellis
Employee Number	██████████
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	December 13, 2019
Date Received	December 16, 2019
Mailing Address	██

█ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7167	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7168	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7169	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7170	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7171	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7172	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7173	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7174	Nov 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7175	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7176	Nov 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7177	Nov 22, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7178	Nov 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7179	Nov 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7180	Nov 25, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
7181	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7182	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							553.93	27.72	581.65

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

MR04329 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04329
Description	sept
Claimant	M ke Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	October 11, 2019
Date Received	October 16, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR04887 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04887
Description	Oct
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	November 8, 2019
Date Received	November 12, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR05632 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05632
Description	November
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	December 13, 2019
Date Received	December 16, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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
VF01356 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Hosting - Group (constituents of Calgary West) Hosting Purpose - community breakfast



SCA COMMUNITY ASSOCIATION
 Serving Strathcona, Christie & Aspen

Phone: (403) 249-1138
 Calgary, AB
 T3H 2A4

277 Strathcona Drive SW

Fax: (403) 249-7811
Email: info@scacalgary.ca

Invoice #20190927

To: Natalie Bach
 Calgary-West Constituency Manager
 For MLA Mike Ellis
 234, 333 Aspen Glen Landing SW
 Calgary, AB T3H 0N6
 403.216.5439

September 27, 2019

\$4,150.60 + \$0 (GST) = \$4,150.60

SCA CA & Mike Ellis; MLA Neighbor Day Stampede
 Breakfast – June 15, 2019

Thank you,
 Shelley Lakatos
 SCA Office Manager

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.




Legislative Assembly of Alberta


VF01750 - Vendor Payment Submission Form

Receipt Description	
Member Name	M ke Ellis
Claimant	M ke Ellis
Expense Category	Office supplies

If you have questions about your estimated delivery date, please call Customer Care.
Thank you for choosing Grand & Toy.

	Van Houtte Single-Serve Coffee K-Cup Pods, Amazonia, Fair Trade & Organic, 24/BX	\$15.74	1 BX	Ordered Qty: 1 Shipping Qty: 1	Core Price \$15.74
	<ul style="list-style-type: none"> • Amazonia • Roast Type: Medium • Fair Trade & Organic 				
	Product sku: 80-01017				

If you have questions about your estimated delivery date, please call Customer Care.
Thank you for choosing Grand & Toy.

	Green Mountain Coffee Single-Serve K-Cup Pods, Kenya, 24/BX	\$15.74	1 BX	Ordered Qty: 1 Shipping Qty: 1	Core Price \$15.74
	<ul style="list-style-type: none"> • Kenya • Medium roast with extra bold fruity and winey flavour with a medium to heavy body and a rich blackberry finish 				
	Product sku: 94-94861				

If you have questions about your estimated delivery date, please call Customer Care.
Thank you for choosing Grand & Toy.

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.



Legislative Assembly of Alberta

VF02261 - Vendor Payment Submission Form

Receipt Description	
Member Name	M ke Ellis
Claimant	M ke Ellis
Expense Category	Other

You could give your people



H.S.T. # 870494739 RT 0001

INVOICE

Remit Payment to:

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

Invoice #: 54033TI
Invoice Date: 12/16/2019
Shipped: 12/16/2019
PO No:
Customer No: 1190393
Due Date: 01/15/2020

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-2278646

Service Date	Description	Comments	Reference	Qty.	Price	Amount
12/16/2019	18L RO Delivered			3	8 00	24 00
12/16/2019	Bottle Deposit	Dp: 3 Rt:3		0	0 00	0 00
12/16/2019	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: XXXXXXXXXX
Invoice No: 54033TI

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.