

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 026 - Calgary-West - MLA Mike Ellis
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,741.73
MLA Parking Cap - \$	\$900.00		\$3.00
Other Travel - Parking - \$		\$27.90	\$27.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$949.58	\$4,195.91
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$22,195.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$48.26	\$4,285.34
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	372.0	1,355.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	372.0	1,355.0
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	7.0	21.0
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



Legislative Assembly of Alberta

ME06762 - Members' Other Expenses Claim Form

Receipt Description	iarport parking
Member Name	M ke Ellis
Claimant	M ke Ellis
Expense Category	Member Parking

Park & Jet
Calgary

TRANSACTION NO. 78698
TICKET NO. 316812

[OPERATOR-LANE] [2-4]

IN: 05:24AM FEB10/20
OUT: 02:21PM FEB11/20

1 AMOUNT CHARGED \$27.90
GST \$1.40

BALANCE DUE \$29.30
CASH \$29.30
CHANGE DUE \$0.00

GST NUMBER: 827463571R1000

1

CALGARY PARK & JET
2222 AIRPORT AVENUE NE
CALGARY, AB T2E6Z9
4032324729

SALE

REF#: 00000007
Batch # 075
02/11/20
Invoice # 38912
14:22:30

APP# CODE [REDACTED]
MASTERCARD
***** [REDACTED] Cmp

AMOUNT \$29.30

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER'S FULL TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
APPROVANCE WITH ISSUER'S
AUTHORITY

THANK YOU/MERCE
CUSTOMER COPY

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

MP06089 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06089
Description	December 2019 - Per-Diems
Claimant	M ke Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	January 14, 2020
Date Received	January 17, 2020
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
7615	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7616	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7617	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7618	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7619	Dec 5, 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

MP06561 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06561
Description	January 2020 - Per-Diems
Claimant	M ke Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 7, 2020
Date Received	February 10, 2020
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
8118	Jan 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8119	Jan 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8120	Jan 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

MP06964 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06964
Description	February 2020 - Per-Diems
Claimant	M ke Ellis
Employee Number	██████████
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
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
8399	Feb 10, 2020	60 km from Perm. Res.	caucus in Grand Prarie	X	X	X	39.57	1.98	41.55
8400	Feb 11, 2020	60 km from Perm. Res.	GP	X	X		19.81	0.99	20.80
8401	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8402	Feb 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8403	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8404	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8405	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							237.42	11.88	249.30

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

MP07848 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07848
Description	March 2020 - Per-Diems
Claimant	M ke Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	April 3, 2020
Date Received	April 3, 2020
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
9953	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9954	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9955	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9956	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9957	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9958	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9959	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9960	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9961	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9962	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9963	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9964	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							435.22	21.78	457.00

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

MR06087 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06087
Description	December
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	January 14, 2020
Date Received	January 17, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR06473 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06473
Description	January
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 7, 2020
Date Received	February 10, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR06960 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06960
Description	february
Claimant	M ke Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR07646 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07646
Description	March
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	March 30, 2020
Date Received	March 30, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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.



GRAND&TOY ®/MC

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	P.S.T.	1001640701
		PERIOD ENDING	29-Feb-2020
		ACCT MGR NO.	██████████

INVOICE NO. P657539
COST CENTRE ██████████

SHIP TO ACCOUNT NO. ██████████

**AB LEGISLATIVE ASSEMBLY
CALGARY-WEST
333 ASPEN GLEN LANDING SW
UNIT 234
CALGARY, AB T3H 0N6**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G369387	DATE	02/06/2020	ATTENTION	Calgary West	P.O.#	369387		G&T ORDER NO	419572-00	
1	1	0	PK	18GT105		SPLENDA SWEETENER 3.5OZ 100S	10.28	CONTRACT	10.28	10.28	

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

REQ NO.	G369387	DATE	02/06/2020	ATTENTION	Calgary West	P.O.#	369387		G&T ORDER NO	419573-00	
2	2	0	BX	11GT127-0		K CUP GMCR VERMONT CNTRY BLD	18.99	NET	18.99	37.98	

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

COST CENTRE DEPT. ██████████

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL
TOTAL
YEAR-TO-DATE TOTAL