

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 026 - Calgary-West - MLA Mike Ellis
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used OCT	Used NOV	Used DEC	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)						
Transportation						
Fuel and Minor Maintenance - \$						
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) - \$		\$59.33	\$347.37	\$613.26	\$1,019.96	\$3,018.02
Accommodation						
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00	\$1,930.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance						
Travel Accommodations Allowance (days; 10 max) - NF	10.0					
Other						
Hosting - \$				\$59.97	\$59.97	\$177.44
Event Tickets Disclosable - \$						
Non-Financial Reporting						
Use of Private Automobile (50.5 cents per km)						
Constituency Travel MLA (KM) - NF	35,000.0	60.0	164.0	26.0	250.0	1,032.0
Constituency Travel Staff (KM) - NF						
Total Constituency Travel (KM) - NF	35,000.0	60.0	164.0	26.0	250.0	1,032.0
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	1.0	3.0	3.0	7.0	20.0
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

MP10007 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10007
Description	September 2020 - Per-Diems
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	October 1, 2020
Date Received	October 6, 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
14976	Sep 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14977	Sep 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

MP10430 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10430
Description	October 2020 - Per-Diems
Claimant	M ke Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	November 6, 2020
Date Received	November 6, 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
15632	Oct 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15633	Oct 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15634	Oct 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15635	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15636	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15637	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15638	Oct 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15639	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15640	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15641	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							347.37	17.38	364.75

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

MP10874 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10874
Description	November 2020 - Per-Diems
Claimant	M ke Ellis
Employee Number	██████████
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	December 2, 2020
Date Received	December 9, 2020
Mailing Address	████████████████████

█ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
16654	Nov 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16655	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16656	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16657	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16658	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16659	Nov 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16660	Nov 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16661	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16662	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16663	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16664	Nov 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16665	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16666	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16667	Nov 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16668	Nov 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16669	Nov 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16670	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							613.26	30.69	643.95

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

MR10004 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10004
Description	September
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	October 1, 2020
Date Received	October 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2020	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

MR10428 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10428
Description	october
Claimant	M ke Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	November 6, 2020
Date Received	November 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2020	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

MR10871 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10871
Description	nov
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	December 2, 2020
Date Received	December 9, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2020	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.



GRAND&TOY ® MC

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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.
P.S.T.**

R894032192
1001640701

**PERIOD ENDING
ACCT MGR NO.**

30-Nov-2020

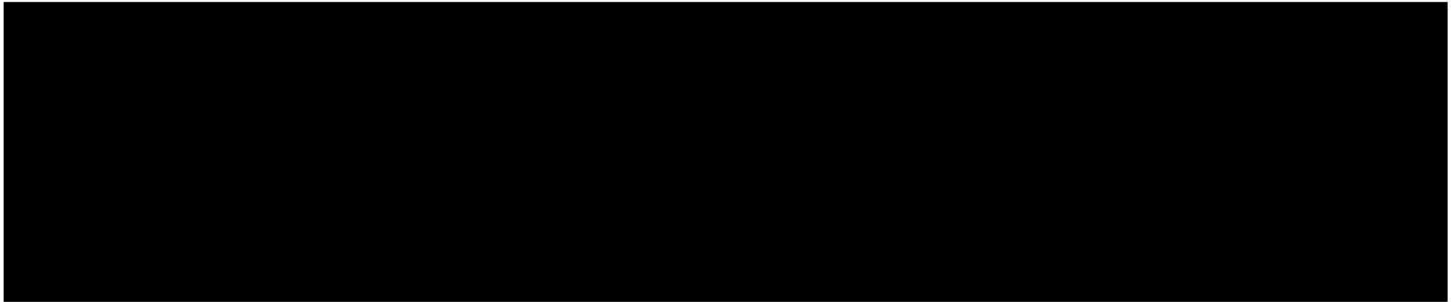
**INVOICE NO.
COST CENTRE**

R425711

SHIP TO ACCOUNT NO.

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

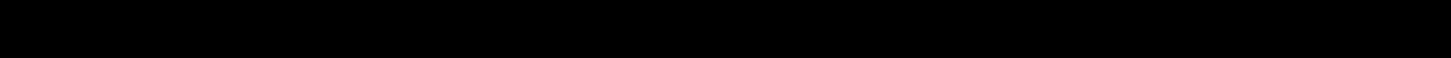
QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	04/03/2020		ATTENTION Calgary West	P.O.# 372510			G&T ORDER NO 736479-00	



REQ NO.			DATE	11/05/2020		ATTENTION Calgary West	P.O.# 381296			G&T ORDER NO 682810-00	
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3	3	0	BX	61-60832		MCCAFE PREM MED/DARK KCUP 24	19.99	NET	19.99	59.97	
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COST CENTRE DEPT.

