

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
026 - Calgary-West - MLA Mike Ellis
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$652.88	\$1,314.42
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$288.02	\$288.02
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	20.0	69.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	20.0	69.0
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	4.0	10.0
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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP13419 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13419
Description	June 2021 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	June 30, 2021
Date Received	July 1, 2021
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
20194	Jun 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20195	Jun 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20196	Jun 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20197	Jun 6, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20198	Jun 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20199	Jun 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20200	Jun 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20201	Jun 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20202	Jun 13, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20203	Jun 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20204	Jun 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20205	Jun 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20206	Jun 17, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							455.03	22.77	477.80

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

MP14359 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14359
Description	August 2021 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	September 17, 2021
Date Received	September 20, 2021
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
20906	Aug 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20907	Aug 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20908	Aug 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20909	Aug 19, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20910	Aug 30, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20911	Aug 31, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

MR13414 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13414
Description	June
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	June 30, 2021
Date Received	July 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
June	2021	1930.00
	Grand Total	1930.00

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

MR13743 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13743
Description	July
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	August 3, 2021
Date Received	August 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	1930.00
	Grand Total	1930.00

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

MR14173 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14173
Description	Aug
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	September 2, 2021
Date Received	September 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	1930.00

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

SE13741 - Staff Other Expenses Claim Form

Receipt Description	staff gathering
Member Name	M ke Ellis
Claimant	Natalie Bach
Expense Category	Other

Hosting = \$68.67 + GST

Kensington Pub
207 10A Street NW
Calgary, Alberta
Tel: (403) 270-4505
Check #: 1011703

Server: Amanda
Table: 121 -1
Date: 07/22/2021
Time: 18:30
Client: 4

2	DIET PEPSI	6.50
1	PEPSI	3.25
1	Shepherds Pie	18.00
2	Sm Cod & Chips	30.00
SUB-TOTAL:		57.75
G.S.T.:		2.89
TOTAL:		60.64

Thanks for coming. GST #89806 4985
Visit us at kensingtonpub.com.
How are we doing?
Email us at contact@kensingtonpub.com

KENSINGTON PUB
207 - 10A STREET NW
CALGARY AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/07/22
TIME 0906 18:32:20
CLERK ID 38
RECEIPT NUMBER
C85065910-001-029-018-0

PURCHASE
AMOUNT \$60.64
TIP \$10.92
TOTAL
\$71.56

MASTERCARD
A0000000041010
95F84D8D686D8276
0000008000-E800
237CFAB213A0EAC5

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Hosting = \$219.35 + GST

Qty		Price
1	LARGE Cheese Original Crust	16.00
1	LARGE Deluxe *PEP* Original Crust	20.50
1	LARGE Garden Veg. Original Crust	20.75
1	LARGE Ham + Pineapple Original Crust	18.25
1	LARGE NewYorkDeli Original Crust	21.25
1	LARGE Pepperoni Original Crust	17.00
1	LARGE Trop *HAWAIIAN* Original Crust	19.25
1	LARGE True CDN Original Crust	19.25
1	MEDIUM Deluxe *PEP* Thin Crust	17.00
25	500ML - Cucina Aqua	43.75
	Delivery Service	3.85
<hr/>		
	Deposit	2.50
	Subtotal	216.85
	GST	10.84
	Total	230.19
	Mastercard	230.19
	GST # 808091896	

Thanks for choosing Panago in Aspen
Landing - For customer service, please
call 310-0001 or visit www.panago.com
002 000

Cold Pack List

25 500ML - Cucina Aqua

25 Total Items

Printed: Jun. 14, 2021 Time: 01:38 p.m.

Panago

ORDER # 179500

Virtual C.

Date: Thu. Jun. 17, 2021

Due: 12:45 p.m.

Quote: 35 Minutes

Customer Web

Delivery

*****DO NOT MAKE*****

*****Deferred Order*****

Order for Jun. 17, 2021 @ 12:45
p.m.

MLA Mike Ellis for Costello
Playground Volunteers

Deliver larges to play ground for
100. Medium to be picked up at
1200. Hanitizer to be delivered.
Spoke with Jojo --John Castello
School Playground--5