

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
026 - Calgary-West - MLA Mike Ellis  
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$		\$1,107.81	\$3,233.34
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$106.04	\$525.23
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	80.0	149.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	80.0	149.0
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	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

**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

## MP17209 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17209
Description	December 2021 - Per-Diems
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 25, 2022
Date Received	February 28, 2022
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
24342	Dec 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24343	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24344	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24345	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24346	Dec 15, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24347	Dec 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24348	Dec 19, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24349	Dec 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							237.37	11.88	249.25

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

## MP17210 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17210
Description	January 2022 - Per-Diems
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 25, 2022
Date Received	February 28, 2022
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
24350	Jan 11, 2022	60 km from Perm. Res.	Kapown	X	X	X	39.57	1.98	41.55
24351	Jan 13, 2022	60 km from Perm. Res.	Lethbridge	X	X	X	39.57	1.98	41.55
24352	Jan 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24353	Jan 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

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

## MP18087 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18087
Description	March 2022 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	April 1, 2022
Date Received	April 1, 2022
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
25854	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25855	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25856	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25857	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25858	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25859	Mar 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25860	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25861	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25862	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25863	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25864	Mar 18, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25865	Mar 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25866	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25867	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25868	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25869	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25870	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25871	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25872	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25873	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25874	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							731.97	36.63	768.60

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

## MR16824 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16824
Description	jan
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 4, 2022
Date Received	February 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

## MR17163 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17163
Description	Feb
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 18, 2022
Date Received	February 18, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

## MR17284 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17284
Description	March
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	March 3, 2022
Date Received	March 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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.

**GRAND&TOY**® MCAn **Office DEPOT**®, Inc. Company  
une société d'**Office DEPOT**®, Inc.**COST CENTRE BILLING REPORT**

Hosting = \$106.04 + GST

**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.**

R894032192

**Q.S.T.**

1001640701TQ0009

**PERIOD ENDING**

03/31/2022

**ACCT MGR NO.****INVOICE NO.**  
**COST CENTRE**

S734431

**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.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	03/24/2022	ATTENTION	Calgary West	P.O.#		G&T ORDER NO	
3	3	0	BX	61-60832	MCCAFE PREM MED/DARK KCUP 24	19.99	NET	19.99	59.97	
					McCafé Premium Coffee K-Cup Po					
					t, Box of 24					
1	1	0	BX	11092392	TEAVANA GREEN GINGER PEACH	7.99	NET	7.99	7.99	
					Teavana Tea Sachets, Ginger Pe					
1	1	0	PK	BGPPS1205	12OZ CAFÉ EXPRESS CUP 100/PK	24.38	NET	24.38	24.38	G
					Café Express Single Wall Hot/C					
					2 oz, 100/Pk					
1	1	0	PK	18GT105	SPLENDA SWEETENER 3.5OZ 100S	13.70	NET	13.70	13.70	
					Splenda Zero-Calorie Sweetener					
					k of 100					

REQ TOTAL 106.04  
HST TOTAL 0.00  
PST TOTAL 0.00  
SUB-TOTAL 106.04  
GST TOTAL 1.22  
TOTAL THIS ORDER 107.26

COST CENTRE DEPT.

NET TOTAL COST CENTRE 106.04  
PST TOTAL 0.00  
SUB-TOTAL 106.04  
GST TOTAL 1.22  
HST TOTAL 0.00  
TOTAL 107.26  
YEAR-TO-DATE TOTAL 107.26