

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
026 - Calgary-West - MLA Mike Ellis
For Expenses Processed Oct 1 - DEC 31, 2022

	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) - \$		\$890.25	\$2,048.63
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$256.34	\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	2 0
Other			
Hosting - \$		\$553.96	\$595.63
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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		
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

MP21661 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21661
Description	September 2022 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	October 4, 2022
Date Received	October 4, 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
28803	Sep 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55

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

MP22997 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22997
Description	October 2022 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	November 1, 2022
Date Received	November 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
30053	Oct 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30054	Oct 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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Legislative Assembly of Alberta

MP23804 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23804
Description	November 2022 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	December 22, 2022
Date Received	December 22, 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
31025	Nov 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31026	Nov 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31027	Nov 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31028	Nov 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31029	Nov 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31030	Nov 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31031	Nov 14, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31032	Nov 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31033	Nov 28, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31034	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31035	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							375.89	18.81	394.70

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Legislative Assembly of Alberta

MP23808 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23808
Description	December 2022 - Per-Diems
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	December 22, 2022
Date Received	December 22, 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
31036	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31037	Dec 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31038	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31039	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31040	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31041	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31042	Dec 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31043	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31044	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31045	Dec 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31046	Dec 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							395.65	19.80	415.45

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

MR21653 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21653
Description	Oct
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	October 4, 2022
Date Received	October 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR22993 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22993
Description	Nov
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	November 1, 2022
Date Received	November 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR23382 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23382
Description	dec
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	December 2, 2022
Date Received	December 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

ME22874 - Members' Other Expenses Claim Form

Receipt Description	caucus retreat
Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Member Travel Travel Accommodation Allowance = \$256.34 + GST

5027 Lakeshore Drive
Sylvan Lake, AB T4S 1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



Guest Charges

Folio #: [REDACTED] Guest : Ellis, Mike Conf #: [REDACTED]
Room #: 412 CRS #: [REDACTED]
Payment Method : Credit Card Billing Reference :
Rate : 10/17/2022 Company : \$123.24
Arrival: 10/17/2022
Departure: 10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		412	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		412	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		412	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		412	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		412	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		412	\$4.93		\$268.66
10/19/2022	MC	[REDACTED]		412		\$268.66	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:
Account:
Account Holder:

Credit Card



Amount Paid: \$268.66
Approval Code: [REDACTED]
Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature _____

Each Best Western® branded hotel is independently owned and operated.

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

SE22875 - Staff Other Expenses Claim Form

Receipt Description	lunch		
Member Name	Mike Ellis		
Claimant	Natalie Bach		
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$65.11 + GST	

TRANSACTION RECORD
THE PARK KITCHEN + BAR ASPEN
326 ASPEN GLEN LANDING SW
CALGARY AB

Purchase

Oct 24, 2022 12:32:52
MASTERCARD *****
TID: 14009044 Entry: Tap EMV (H)
Sequence: 001753
Auth: Batch: 001 Response: 01-027
Batch: 001 Clerk: 8008

Amount \$ 69.08
Tip \$ 8.86
Total \$ 67.92

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy

thePark
KITCHEN + BAR

The Park Kitchen And Bar
114-326 Aspen Glen Landing Southwest
Calgary, AB
Canada, T3H 0N5
Tel: +1 403-686-6731
Printed October 24, 2022 at 12:32 PM

October 24, 2022 at 12:32 PM Order #: 8604
Table: 101, 3 guests Bartender:
Bar Am

Crispy Chicken Tenders	\$18.25
Two Topper	\$18.50
Gaucho Pizza	\$19.50
Alcohol Total	\$0.00
Food Total	\$56.25
Sub Total	\$56.25
GST - 5%	\$2.81
Total	\$59.06

Thank You
Join us for brunch Saturday and Sunday
1030am - 2pm
Please Come Again!
GST: 74322120RT001

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.



Legislative Assembly of Alberta

SE23434 - Staff Other Expenses Claim Form

Receipt Description	open house
Member Name	M ke Ellis
Claimant	Natalie Bach
Expense Category	Hosting - Group (Constituency) Hosting Purpose - Open House

Hosting = \$488.85 + GST



SAFEWAY

Safeway Aspen
375 Aspen Glen Landing SW Calgary AB
Phone: 403.217.5521
GST# 895588788RT0001

Served by: Sukhinder B

Member card number: [REDACTED]

GROCERY

Pepsi Dt 355ML 12Pk	\$7.49 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Gingerale	\$7.49 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Coke Classic 355ML	\$7.49 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Comp Choose Up	\$5.49 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Good Thins S/Slt Pep	\$4.79 GC
Candy Canes P/Mint	\$2.29 GC
Dssrt Plate 40	\$6.49 GC
Dssrt Plate 40	\$6.49 GC
Dssrt Plate 40	\$6.49 GC
Cream 10%	\$2.99 C
+EHC	\$0.06 R
+Deposit	\$0.10 R
Rice Crackers Cheese	\$2.99 C

PRODUCE

Dunk & Crunch Tray	\$47.99 GC
Fruit Kabob Tray	\$35.99 GC

SEAFOOD

Shrimp Tray	\$35.99 GC
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DELI

Cocktail Hour	\$83.99 GC
Charcuterie & Cheese	\$71.99 GC
European Cheeseboard	\$71.99 GC

BAKERY

Choc Strawberries	\$39.99 GC
Tray Cookie	\$34.99 GC



SUBTOTAL	[REDACTED]
5% GST	[REDACTED]
TOTAL	[REDACTED]
MasterCard	TENDER
Cash	CHANGE
NUMBER OF ITEMS [REDACTED]	

SCENE+ POINTS	
Member number:	***** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 20939405	C
TERMINAL ID S02093940535	
** Purchase	** \$ [REDACTED]
CARD MC	RCPT 9317000
NC. ***** [REDACTED]	RESP 001
DATE 12/02/2022	TIME 12:00:00

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.