

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
026 - Calgary-West - MLA Mike Ellis
For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$1,345.28	\$3,393.91
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$453.74	\$710.08
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	4 0
Other			
Hosting - \$		\$173.90	\$769.53
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

MP23950 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23950
Description	December 2022 - Per-Diems
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	January 6, 2023
Date Received	January 8, 2023
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
31237	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31238	Dec 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31239	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31240	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31241	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31242	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31243	Dec 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31244	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31245	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31246	Dec 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31247	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

MP24292 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24292
Description	January 2023 - Per-Diems
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 3, 2023
Date Received	February 6, 2023
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
31556	Jan 23, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31557	Jan 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31558	Jan 30, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31559	Jan 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.66	5.94	124.60

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

MP24727 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24727
Description	February 2023 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	March 3, 2023
Date Received	March 5, 2023
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
32004	Feb 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32005	Feb 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32006	Feb 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32007	Feb 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32008	Feb 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32009	Feb 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32010	Feb 28, 2023	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

MP25421 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25421
Description	March 2023 - Per-Diems
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	April 3, 2023
Date Received	April 3, 2023
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
33117	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33118	Mar 2, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33119	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33120	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33121	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33122	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33123	Mar 10, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33124	Mar 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33125	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33126	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33127	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33128	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33129	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33130	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33131	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33132	Mar 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33133	Mar 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33134	Mar 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33135	Mar 30, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							593.60	29.70	623.30

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

MR23886 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23886
Description	jan
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	January 3, 2023
Date Received	January 3, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

MR24238 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24238
Description	Feb
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 3, 2023
Date Received	February 6, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24639 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24639
Description	March
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	March 1, 2023
Date Received	March 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

ME24505 - Members' Other Expenses Claim Form

Receipt Description	retreat		
Member Name	M ke Ellis		
Claimant	M ke Ellis		
Expense Category	Member Travel	Travel Accommodation Allowance = \$453.74 + GST	

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhotel.ca

Page 1 of 1

Mike Ellis

Room	CheckIn	CheckOut	Balance
415	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	415	Room Taxable	204.25	0.00	204.25
02/22/2023	415	Resort Fee - 3.8%	7.76	0.00	212.01
02/22/2023	415	DMF Fee - 3%	6.13	0.00	218.14
02/22/2023	415	Alberta Tourism Levy - 4%	8.73	0.00	226.87
02/22/2023	415	GST - 5%	10.60	0.00	237.47
02/22/2023	415	GST On DM	0.31	0.00	237.78
02/23/2023	415	MasterCard	0.00	475.56	-237.78
02/23/2023	415	Room Taxab	204.25	0.00	-33.53
02/23/2023	415	Resort Fee - 3.8%	7.76	0.00	-25.77
02/23/2023	415	DMF Fee - 3%	6.13	0.00	-19.64
02/23/2023	415	Alberta Tourism Levy - 4%	8.73	0.00	-10.91
02/23/2023	415	GST - 5%	10.60	0.00	-0.31
02/23/2023	415	GST On DMF Fee - 0.15%	0.31	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	408.50		
		Resort Fee - 3.8%	15.52		
		DMF Fee - 3%	12.26		
		Alberta Tourism Levy - 4%	17.46		
		GST - 5%	21.20		
		GST On DMF Fee - 0.15%	0.62		

PS
02/24/2023 08:53 AM

Thank you for staying with us!

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

VF14561 - Vendor Payment Submission Form

Receipt Description	
Member Name	M ke Ellis
Claimant	M ke Ellis
Expense Category	Other

Hosting = \$34.00

You could give your people

Culligan Water

H.S.T. #870494739 RT0001

Billing Address:

Mla Constituency Office Calgary West
333 Aspen Glen Landing Sw
SUITE 234
Calgary, AB T3H 0N6

INVOICE

Remit Payment to:

Culligan Water
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #: 1843554

Invoice Date: 02/03/2023

Shipped: 02/03/2023

PO No:

Customer No: [REDACTED]

Due Date: 03/05/2023

Balance: \$34.00 CAD

Location Address:

Mla Constituency Office Calgary West
333 Aspen Glen Landing Sw
SUITE 234
Calgary, AB T3H 0N6

Comments

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
02/03/23	18L RO Delivered		3	9.50	28.50
02/03/23	Bottle Deposit (Dp: 3 Rt:3)				0.00
02/03/23	Service Surcharge		1		0.00
02/03/23	Delivery Fee		1		5.50

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 1843554

Customer No: [REDACTED]

Subtotal	\$34.00 CAD
Sales Tax	\$0.00 CAD
Amount Due:	\$34.00 CAD

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



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

COST CENTRE BILLING REPORT

Hosting = \$84.50

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

01/31/2023

ACCT MGR NO.

INVOICE NO.
COST CENTRE

T622799

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	01/24/2023	ATTENTION	Calgary West	P.O.#		G&T ORDER NO	

1	1	0	BX	40-53917	K CUP VH FR VANILLA 24'S Van Houtte Single-Serve Coffee Vanilla Flavoured, Box of 24	20.53	NET	20.53	20.53	
1	1	0	PK	BGPPS1205	12OZ CAFÉ EXPRESS CUP 100/PK Café Express Single Wall Hot/C 2 oz, 100/Pk	22.91	NET	22.91	22.91	

2	2	0	BX	40-33918	KCUP VH COLUMB MED 24BX Van Houtte Single-Serve Coffee an Medium Roast, Box of 24	20.53	NET	20.53	41.06	
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COST CENTRE DEPT.

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

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL



An **Office DEPOT**®, Inc. Company
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COST CENTRE BILLING REPORT

Hosting = \$55.40

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

03/31/2023

ACCT MGR NO.

INVOICE NO.
COST CENTRE

T770187

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	02/27/2023	ATTENTION	Calgary West	P.O.#		G&T ORDER NO	

2	2	0	BX	40-53917	K CUP VH FR VANILLA 24'S Van Houtte Single-Serve Coffee Vanilla Flavoured, Box of 24 >Due to product integrity, Gra will not accept returns on foo For item 40-53917 >This extended delivery produc 3-5 days. For item 40-53917 Acknowledged by Calgary West * For balance of order see ref 207771	20.53	NET	20.53	41.06	
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REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	02/27/2023	ATTENTION	Calgary West	P.O.#		G&T ORDER NO	

1	1	0	EA	17GT130	BEE MAID HONEY 500 GR BeeMaid Pure Honey, 500 g >Due to product integrity, Gra will not accept returns on foo For item 40-53917 >This extended delivery produc 3-5 days. For item 40-53917 Acknowledged by Calgary West * For balance of order see ref 207770	14.34	NET	14.34	14.34	
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REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

14.34
0.00
0.00
14.34
0.00
14.34