

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 026 - Calgary-West - MLA Mike Ellis
 For Expenses Processed JAN 1 - MAR 31, 2024

	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) - \$		\$1,044.78	\$2,372.49
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$608.30	\$608.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			\$2,250.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		409.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>		<u>409.0</u>
Adverse Driving Conditions			
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		2.0
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

MP33486 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33486
Description	December 2023 - Per-Diems
Claimant	Mike Ellis
Employee Number	██████████
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	January 10, 2024
Date Received	January 10, 2024
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
3764	Dec 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3765	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3766	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3767	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3768	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3769	Dec 11, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3770	Dec 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3771	Dec 17, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							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

MP35870 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35870
Description	December 2024 - Per-Diems
Claimant	Mike Ellis
Employee Number	██████████
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 8, 2024
Date Received	February 8, 2024
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
4146	Dec 18, 2024	Travel to/from Capital	Edmonton	X			-12.38	0.62	13.00
4147	Dec 19, 2024	Travel to/from Capital	Edmonton	X	X	X	-54.29	2.71	57.00
							---66.67	3.33	70.00

Date	B	L	D	Subtotal	GST	Total
12/18/2023	X			8.76	0.44	9.20
12/19/2023	X	X	X	39.57	1.98	41.55
				<u>48.33</u>	<u>2.42</u>	<u>50.75</u>

Note: The travel dates should be Dec 18, 2023 and Dec 19, 2023 instead of 2024. The per diem rate should correspond to the rate applicable for 2023.

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

MP37398 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37398
Description	January 2024 - Per-Diems
Claimant	Mike Ellis
Employee Number	██████████
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	March 8, 2024
Date Received	March 8, 2024
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
5689	Jan 27, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

MP37400 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37400
Description	February 2024 - Per-Diems
Claimant	Mike Ellis
Employee Number	██████████
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	March 8, 2024
Date Received	March 8, 2024
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
5690	Feb 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5691	Feb 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5692	Feb 12, 2024	60 km from Perm. Res.	Jasper Caucus	X	X	X	54.29	2.71	57.00
5693	Feb 13, 2024	60 km from Perm. Res.	Jasper Caucus	X	X	X	54.29	2.71	57.00
5694	Feb 14, 2024	60 km from Perm. Res.	Jasper Caucus	X	X	X	54.29	2.71	57.00
5695	Feb 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5696	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5697	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5698	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							488.61	24.39	513.00

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

MP38888 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38888
Description	January 2024 - Per-Diems
Claimant	Mike Ellis
Employee Number	██████████
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6109	Jan 7, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6110	Jan 8, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6111	Jan 10, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6112	Jan 14, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6113	Jan 15, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6114	Jan 16, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6115	Jan 17, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6116	Jan 18, 2024	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							239.66	11.99	251.65

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

MR33392 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33392
Description	Dec
Claimant	Mike Ellis
Employee Number	██████████
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	January 2, 2024
Date Received	January 3, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	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

MR35722 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35722
Description	feb
Claimant	Mike Ellis
Employee Number	██████████
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 1, 2024
Date Received	February 1, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	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

MR37364 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37364
Description	march
Claimant	Mike Ellis
Employee Number	██████████
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	March 6, 2024
Date Received	March 6, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
March	2024	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
ME35972 - Members' Other Expenses Claim Form

Receipt Description	hotel
Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Member Travel



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0219
 Folio # :
 Invoice # :
 Cashier # : 1118
 Page # : 1 of 1
 Group Name : UCP Caucus Retreat

United Conservative Party
Minister Mike Ellis

Arrival : 02-12-24
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Deposit Transferred at C/I	Full Room + Tax Payment		637.60
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-12-24	Caucus Meetings 2024	02-13-24	285.00	
02-12-24	Destination Marketing Fee	02-13-24	8.07	
02-12-24	Room GST	02-13-24	13.85	
02-12-24	Room Tourism Levy	02-13-24	11.08	
02-12-24	Package GST	02-13-24	0.80	
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
 F&B : 0.00
 Other : 1.60
 Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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.