

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 026 - Calgary-West - MLA Mike Ellis
 For Expenses Processed Oct 1 - Dec 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) - \$		\$389.53	\$2,750.60
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$277.68	\$277.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$172.77	\$172.77
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		
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		
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

MP48057 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48057
Description	September 2024 - Per-Diems
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	November 1, 2024
Date Received	November 5, 2024
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
11185	Sep 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11186	Sep 25, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11187	Sep 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							108.57	5.43	114.00

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

MP49498 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49498
Description	October 2024 - Per-Diems
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	November 1, 2024
Date Received	November 5, 2024
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
11188	Oct 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11189	Oct 23, 2024	60 km from Perm. Res.	Lethbridge (caucus)	X			12.38	0.62	13.00
11190	Oct 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11191	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11192	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11193	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11194	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							280.96	14.04	295.00

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

MR48032 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48032
Description	Oct
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	October 2, 2024
Date Received	October 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR49742 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49742
Description	nov
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	November 15, 2024
Date Received	November 15, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR50018 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50018
Description	Dec
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	December 2, 2024
Date Received	December 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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
ME49335 - Members' Other Expenses Claim Form

Receipt Description	caucus retreat hotel
Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Other



INVOICE **Sandman Signature Lethbridge Lodge**

Mike Ellis
Canada

Print Date 10/23/24
 Page No. 1 of 2
 Room No. 411
 Arrival 10/21/24
 Departure 10/23/24
 Conf. No. 504761311
 Folio No. [REDACTED]
 GST No. 121767065 RT 0001

Group Code: [REDACTED]

Date	Description	Charges CAD	Credits CAD
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	MasterCard XXXXXXXXXXXX [REDACTED]		291.04
Total		291.04	291.04
Balance		0.00	CAD

Net Amount 258.00 CAD
 Room - GST 13.36 CAD
 Tourism Levy 10.52 CAD
 Room - DMF 5.16 CAD
 ECO Fees 4.00 CAD
 Total incl. vat 291.04 CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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.



Legislative Assembly of Alberta
ME49806 - Members' Other Expenses Claim Form

Receipt Description	lunch
Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - celebrate 10 years as MLA

save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R121453583

Coca Cola Sleek	4.99	G
Card Buy 2 Save	-0.50	
*DEPOSIT	0.60	
*RECYCLE FEE	0.06	G
Diet Coke Sleek	4.99	G
Card Buy 2 Save	-0.50	
*DEPOSIT	0.60	
*RECYCLE FEE	0.06	G
Fruit Flan	24.99	
OG Cmpstbl Lnch Plts	9.69	G
Card 15% off Save	-1.45	
Sprite Sleek	4.99	G
Card Buy 2 Save	-0.50	
*DEPOSIT	0.60	
*RECYCLE FEE	0.06	G
Veggie Tray	14.49	G
Card 20% off Save	-2.90	

Sub Total ----- **\$60.27**

Card \$\$ pts- AB [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	33.48	1.67

BALANCE DUE ----- **\$61.94**
 Credit **\$61.94**
 [] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 61.94

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 11/19/2024 09:51:22
 REFERENCE #: 0010014410 H
 TERM: 66349162
 AUTHOR.# : [REDACTED]
 AID: A0000000041010
 TVR: 0000008001
 Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE **\$0.00**

Your Savings Today! \$5.85

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.