

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
026 - Calgary-West - MLA Mike Ellis  
For Expenses Processed Jan 1 - Mar 31, 2025

	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) - \$		\$1,108.62	\$3,859.22
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$277.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$67.00	\$239.77
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		
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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP50734 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50734
Description	November 2025 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	January 21, 2025
Date Received	January 22, 2025
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
12852	Nov 1, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12853	Nov 3, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12854	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12855	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12856	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12857	Nov 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12858	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12859	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12860	Nov 21, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12861	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12862	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12863	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12864	Nov 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							648.61	32.39	681.00

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

## MP50735 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50735
Description	December 2024 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	January 21, 2025
Date Received	January 22, 2025
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
12865	Dec 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12866	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12867	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12868	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12869	Dec 5, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
12870	Dec 8, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12871	Dec 9, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							255.24	12.76	268.00

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

## MP51675 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51675
Description	February 2025 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	March 12, 2025
Date Received	March 12, 2025
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
13512	Feb 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13513	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13514	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13515	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							204.77	10.23	215.00

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

## MR50487 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50487
Description	Jan
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	January 2, 2025
Date Received	January 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	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

## MR50970 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50970
Description	feb
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	February 3, 2025
Date Received	February 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	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

## MR51474 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51474
Description	march
Claimant	Mike Ellis
Employee Number	[REDACTED]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	March 3, 2025
Date Received	March 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2025	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  
VF32315 - Vendor Payment Submission Form

Hosting - \$67.00

Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Office supplies



Culligan Water  
1110 58th Ave South East  
Calgary AB T2H 2C9  
(403)243-5141  
Calgcustserv@culliganwater.ca

Tax # 870494739 RT0001

INVOICE 72798TO

Invoice Date: 03/05/2025  
Shipped: 03/05/2025  
PO No:  
Customer No:  
Due Date: 04/04/2025  
Sub-total: \$67.00  
Tax: \$0.00  
Balance: \$67.00

Billing Address:

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

Location Address:

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

Comments:

Service Date	Description	Comments	Reference	Qty	Price	Amount
#1: Mla Constituency Office Calgary 333 Aspen Glen Landing Sw SUITE 234						
03/05/25	18L RO Delivered		D-72798	3	10.50	31.50
03/05/25	Bottle Deposit	Dp: 3 Rt:0	D-72798	3	10.00	30.00
03/05/25	Fuel Surcharge		D-72798	1	5.50	5.50

RETURN THIS PORTION WITH PAYMENT



Culligan Water  
1110 58th Ave South East  
Calgary AB T2H 2C9  
(403)243-5141  
Calgcustserv@culliganwater.ca

Tax # 870494739 RT0001

INVOICE NUMBER

72798TO

ACCOUNT NUMBER

DUE DATE

04/04/2025

AMOUNT DUE

\$67.00

AMOUNT PAID

Remit Payment to:

Culligan Water  
1110 58th Ave South East  
Calgary AB T2H 2C9

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

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.