



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
026 - Calgary-West - MLA Mike Ellis
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$648.57	\$648.57
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$6600
Travel Accommodations Allowance		\$379.76	\$379.76
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - \$		\$62.99	\$62.99
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	0.0	0.0
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP54825 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54825
Description	May 2025 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	June 20, 2025
Date Received	June 20, 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
17641	May 1, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17642	May 4, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
17643	May 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17644	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17645	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17646	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17647	May 11, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
17648	May 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17649	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17650	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17651	May 15, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17652	May 26, 2025	60 km from Perm. Res.	GP			X	25.71	1.29	27.00
17653	May 27, 2025	60 km from Perm. Res.	GP	X	X	X	54.29	2.71	57.00
17654	May 28, 2025	60 km from Perm. Res.	GP	X	X	X	54.29	2.71	57.00
							648.60	32.40	681.00
							648.57	32.43	

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

MR52329 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52329
Description	April
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	April 1, 2025
Date Received	April 1, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	2025	2200.00
	Grand Total	2200.00

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

MR53798 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53798
Description	may
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	May 1, 2025
Date Received	May 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	2025	2200.00
	Grand Total	2200.00

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

MR54476 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54476
Description	June
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	June 2, 2025
Date Received	June 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	2025	2200.00
	Grand Total	2200.00

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.

Delta Hotel Grande Prairie Airport
 11700 99 Ave.
 Grande Prairie, AB T8W 0C7
 Canada
 Tel: 780-533-6000



Mike Ellis

Page Number : 1 Invoice Nbr : 1000090845
 Guest Number :
 Folio ID : A
 Arrive Date : 25-MAY-25 23:56
 Depart Date : 28-MAY-25
 No. Of Guest : 1
 Room Number : 443
 Marriott Bonvoy Number :

UC3198 - UCP CAUCUS RETREAT 2025

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-28-2025 07:51 RKAUR325

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-25	00:43	RT443	Room Chrg - Grp - Association	179.00	
26-MAY-25	00:43	RT443	GST 5%	9.13	
26-MAY-25	00:43	RT443	Tourism Levy 4%	7.30	
26-MAY-25	00:43	RT443	DMF 2%	3.58	
			* Sub-Total	199.01	0.00
27-MAY-25	00:01	RT443	Room Chrg - Grp - Association	179.00	
27-MAY-25	00:01	RT443	GST 5%	9.13	
27-MAY-25	00:01	RT443	Tourism Levy 4%	7.30	
27-MAY-25	00:01	RT443	DMF 2%	3.58	
			* Sub-Total	199.01	0.00
28-MAY-25	07:51	MC	MasterCard/Euro		-398.02
			MasterCard / Diners Intl		
			* Sub-Total	0.00	-398.02
			** Total	398.02	-398.02
			*** Balance	0.00	

Continued on the next page

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Mike Ellis

UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 2 Invoice Nbr : 1000090845
Guest Number :
Folio ID : A
Arrive Date : 25-MAY-25 23:56
Depart Date : 28-MAY-25
No. Of Guest : 1
Room Number : 443

I agreed to pay all room & incidental charges.

See our "Privacy & Cookie Statement" on Marriott.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
05-26-2025	199.01	199.01	0.00
05-27-2025	199.01	199.01	0.00
05-28-2025	0.00	0.00	-398.02
Total	398.02	398.02	-398.02

GST # 759317738



Legislative Assembly of Alberta
SE54243 - Staff Other Expenses Claim Form

Hosting - \$62.99 + GST

Receipt Description	hand truck, plates, coffee
Member Name	Mike Ellis
Claimant	Natalie Bach
Expense Category	Other

1
Shipped

Zavida Everyday Favourites Variety Pack Coffee K-Cup Pods, 96- count
Item #1624808
\$59.99

1
Shipped
\$59.99

Order Summary

Subtotal ()

Shipping
\$0.00

Costco Grocery Surcharge
\$3.00
GST (G)

HST (H)
\$0.00

PST (P)
\$0.00

QST (Q)
\$0.00

Order Total

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.