LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
026 - Calgary-West - Mike Ellis
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $		$32	$32
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$49.35	$49.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$13410
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$8000	$8048
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

ME62409 - Members' Other Expenses Claim Form

MLA Parking Cap - $32 + GST

Receipt Description	airport parking
Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Member Parking

A'rport de Calgary Airport
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyc.com
Tel : +1 403-250-7275

---------- PAYMENT RECEIPT ----------

Printed : 17/09/26 22:46:15
Receipt No. : 103770-1694319903
Invoice No. : 103770-1694319903
Ticket No. : [redacted]
Operation : Parking time to pay
Entry : 17/09/26 05:03:28
Curr. Payment: 17/09/26 22:46:11
Duration : 17 h 42 m
Details : 32.00 CAD 1.60 CAD (5%)
Amount : 33.60 CAD

---------- RECEIPT ----------

Sept 17 2026 22:46
TRANSACTION RECORD
CREDIT

Card Number : **********[redacted]
Card Type : MASTERCARD
Trans. Type : PURCHASE
Card Entry : TAP CHIP
Auth # : [redacted]
Sequence # : 262149
Ref. # : 262149
Merchant ID : ****4541
Terminal # : ****2584
Amount $CAD 33.60
PAYMENT_NETWORK: MASTERCARD
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : Mastercard
AID : A0000000041010
TC : 845DCD2605218549
TVR : 0000036001
IAD : 3610A04A03220000000000
0002000000000FF
ARQC : 845DCD2605218549
Refund policy: May be obtained within 30
days of purchase. Contact customer servi
ce
Retain this copy for statement
validation
*** CUSTOMER COPY ***

[redacted]

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

ME62408 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $49.35 + GST

Receipt Description	taxi
Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Taxi, Bus Travel

[redacted]

P1 LONG TERM
Tel. 403-735-1500
E. parking@yyc.com
103759-260917085031951
17/09/26 05:03:19 LE: 59
LP: [redacted]
TO: 59 HUB TK: 51

Transport
[redacted]
September 17, 2026
8:18 AM

Receipt: dox6
Authorization: [redacted]

Mastercard
AID A0 00 00 0 0 04 10 10

Custom amount	$47.00
Subtotal	$47.00
Tip	$4.70
Total	$51.70
Mastercard [redacted] (Contactless)	$51.70

APPROVED

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

MR61415 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61415
Description	July
Claimant	Mike Ellis
Employee Number	[redacted]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	July 11, 2026
Date Received	July 14, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

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

MR61728 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61728
Description	aug
Claimant	Mike Ellis
Employee Number	[redacted]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	August 1, 2026
Date Received	August 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

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

MR62176 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62176
Description	Sept
Claimant	Mike Ellis
Employee Number	[redacted]
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

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

VF37645 - Vendor Payment Submission Form

Hosting - $8000

Member Name	Mike Ellis
Claimant	Mike Ellis
Expense Category	Hosting - Group (constituents in riding open to all)

Calgary Stampede

Invoice

Invoice #: **269708**
Invoice Date: **Jul 20, 2026**
Due Date: **Aug 19, 2026**

Caravan Breakfast 2026 (140848)
January 1, 2026 - December 31, 2026

Bill To:

Calgary West Constituency Office

Order	Description	Units	Rate	Charges
	Caravan Committee			
Jun-20-26	**9:00 am 11:00 am Strathcona Community Association**			
665813	Caravan Breakfast	1,600.00 EA	$5.00 / EA	$8,000.00
	Subtotal Charges before Tax:			**$8,000.00**
	Tax - GST		$8,000.00	[redacted]
	Subtotal Taxes:			[redacted]
	Total Charges:			[redacted]
	Total Amount Owing:			[redacted]

Payment Options - All Funds to be paid in CDN:

[redacted]

[redacted] **30 Days. Overdue balances may be subject to interest.**
Calgary Exhibition and Stampede Limited (GST# R118823467)

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.