LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2019-20 30th Leg 005 - Calgary-Cross - MLA Mickey Amery For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$843.40 \$86.33 \$699.17	\$843.40 \$86.33 \$699.17
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$2,541.74	\$2,541.74
Other Hosting - \$ Event Tickets Disclosable - \$		\$70.49	\$70.49
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	7.0	7.0
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



Receipt Description	Fuel receipt
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

WELCOME Calgary (403) 250-9507 PUMP N LITRES PRICE/ TOTAL 89 FUEL INCLUDES
GST - Fuel \$3.43
No. 137400032RT 00 APPROVED - THANK YOU 001 APPROVAL NO. TERMINAL NO. 89002080 VERIFIED BY PIN IMPORTANT retain this copy for your records MASTERCARD PreAuth Completion C DATE: 2019/04/21 TIME: 11:21:18 INV No. 0020899667 CAPITAL ONE AID A0000000041010 TVR 0000008000 AID AOO TVR 000 TSI E800

Fuel/Maintenance = \$68.57 + GST



Receipt Description	Fuel receipt
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA 283188 RANGE R 293 ROCKYVIEW COUNTY ALBERTA TOM 050 (403) 946-4923 GST 838442929P PC8918624:7785881 TERMINAL: 027785052 PAYPOINT: 027785001 2019-04-23 12:04 PUMP 02 REGULAR LITRES L 41.348 PRICE/L \$ 1.209 FUEL SALES \$ 49.99* TOTAL OWED \$ 49.99 TOTAL PAID CREDIT CARD \$ 49.99 * GST INCL. \$ 2.38 MASTERCARD AUTH PURCHASE C 0010010010 00 027 CAPITAL ONE A0000000041010 00000008000 E800 INVOICE 730060 VERIFIED BY PIN 00 APPROVED THACK YOU 027

Fuel/Maintenance = \$47.61 + GST



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$68.57 + GST



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

Chestermere Gas Plus 400 Merganser Dr. W Chestermere AB T1X 1K5 CANADA Inv#: 9262143 Trans: Pre-Auth CAPITAL ONE
AID: A00000000041010
Seq#: 011001001003
Terminal ID: GP033PC1
Auth No:
ACI/ISO: 001/00
Date: 29/04/2019
Time: 8:08:11 AM
TVR 00000008000
TSI E800
APPROVED Pump # : 1-Regular Vol : 41.702 L Price/L: \$1.199 Total: \$50.00 Fuel Includes: GST(5%): \$2.38 Total : \$2.38 GST#R101957918 THANK YOU Please Come Again

Fuel/Maintenance = \$47.62 + GST



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$47.62 + GST



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD 7-ELEVEN STORE 37820 *********** 3615 CALGARY TRAIL NV EDMONTON AB TOJ 5M8 ESSO EXPRESS PAY 2019-05-04 11:25:32 TERM ID: 36727809 TRANS #: 544379 STATION#: 00302326 GST #: R119335453 PUMP 12 EREG \$ 40.00 34.513L AT \$1.159/L GST INCLUDED \$ 1.90 : CAD\$ 40.00 TOTAL TYPE: PURCHASE INTERAC ACCOUNT TYPE: CHEQUING REFERENCE #: 36727809 0019330030C INUDICE NO: 019934 AUTH: INTERAC A0000002771010 8080008000 7800 VERIFIED BY PIN 00/001 APPROVED THANK YOU

Fuel/Maintenance = \$38.10 + GST



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD 835153 Costco #1217 75 East Hills Blu SE Calgary AB T2A 6J8 MEMBER# TYPE: PURCHASE MasterCard ACCT: 10 PUMP: Unleaded GRADE: 61.084 L: \$ 1.179 \$/L: \$ 72.02 FUEL SALE: CARD NUMBER: 05/06/2019 DATE: 13:17 TIME: REFERENCE: 36739268 0010011960 AUTH#: 15695 TRANSACTION#: MASTERCARD A0000000041010 E800 00000008000 \$ 3.42 GST INCLUDED = GST #121476329 UERIFIED BY PIN 01 APPROVED-THANK YOU 027 - IMPORTANT -RETAIN THIS COPY FOR YOUR RECORDS WE APPRECIATE YOUR COSTCO MEMBERSHIP.

Fuel/Maintenance = \$68.60 + GST



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$52.38 + GST

TRANSACTION RECORD

7-ELEVEN STORE 37820

3615 CALGARY TRAIL NV EDMONTON AB T6J 5M8

ESSO EXPRESS PAY

2019-05-08 11:53:03

TRANS #: 548455 STATION#: 00302326 GST #: R119335453

PUMP 8

EREG \$ 55.00 47.457L AT \$1.159/L

GST INCLUDED \$ 2.62 TOTAL : CAD\$ 55.00

TYPE: PURCHASE MASTERCARD

REFERENCE #:

66445230 0010017410C INVOICE NO: 022731

AUTH:

CAPITAL ONE A00000000041010 0000008000 E800

UERIFIED BY PIN

01/027 APPROVED THANK YOU



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

DOMO GAS 202 5113 17TH AVENUE SE CALGARY AB T2A 0V7 (403) 258-1551

SALE

REF#: 00000027

\$40.00

Batch #: 029 SEQ: 029001001027 05/11/19 01:06:50

APPR CODE:

MASTERCARD

AMOUNT

00 - APPROVED - 001

CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 80 00

THANK YOU

CUSTOMER COPY

Fuel/Maintenance = \$38.10 + GST



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

Chestermere Gas Plus 400 Merganser Dr. W Chestermere AB T1X 1K5 CANADA Inv#: 9263195 Trans: Pre-Auth Completion CAPITAL ONE AID: A00000000041010 Seq#: 025001001019 Terminal ID: GP033PC1 Auth No: ACI/ISO: 001/00 Date: 13/05/2019 Time: 6:05:26 PM TVR 0000008000 TSI E800 APPROVED Pump # : 1-Regular Vol : 42.410 L Price/L: \$1.179 Total: \$50.00 Fuel Includes: GST(5%): \$2.38 Total : \$2.38 GST#R101957918 THANK YOU Please Come Again

Fuel/Maintenance = \$47.62 + GST

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.

ME00752



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$38.10 + GST

TRANSACTION RECORD

7-ELEVEN STORE 37820

ESSO EXPRESS PAY

2019-05-15 15:48:14

TRANS #: 554992 STATION#: 00302326 GST #: R119335453

PUMP 12

EREG \$ 40.00 34.843L AT \$1.148/L

GST INCLUDED \$ 1.90 TOTAL : CAD\$ 40.00

TYPE: PURCHASE MASTERCARD

REFERENCE #:

66445234 0010016350C INVOICE NO: 027292

AUTH:

CAPITAL ONE A00000000041010 0000008000 E800

UERIFIED BY PIN

01/027 APPROVED THANK YOU



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

Centex Chestermere 124 East Chestermere Chestermere, AB T1X 1 (403) 272-9557 GST# 888286408RT0001 Amount Item REGULAR 58.525L@\$1.179/L \$3.29 \$69.00 GST Inc. TOTAL: Pump#1 Pre-Auth Completion CAPITAL ONE A00000000041010 APPROVED - THANK YOU Customer Copy

Fuel/Maintenance = \$65.71 + GST



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD 7-ELEUEN STORE 37820 *********** 3615 CALGARY TRAIL NV EDMONTON AB TOJ 518 ESSO EXPRESS PAY 2019-05-23 15:36:55 TRANS #: 561865 STATION#: 00302326 561865 GST #: R119335453 PUMP 2 \$ 55.00 EREG 48.287L AT \$1.139/L GST INCLUDED \$ 2.62 TOTAL : CAD\$ 55.00 TYPE: PURCHASE MASTERCARD REFERENCE #: 66445224 0010019640C INUDICE NO: 032110 AUTH: CAPITAL ONE A0000000041010 00000008000 E800 VERIFIED BY PIN

Fuel/Maintenance = \$52.38 + GST

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.

01/027 APPROVED

THANK YOU



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD 7-ELEVEN STORE 37820 *********** 3615 CALGARY TRAIL NV EDMONTON AB T6J 5H8 ESSO EXPRESS PAY 2019-05-30 15:12:56 TRANS #: 568007 STATION#: 00302326 GST #: R119335453 PUMP 10 \$ 50.00 EREG 45.494L AT \$1.099/L GST INCLUDED \$ 2.38 TOTAL : CAD\$ 50.00 TYPE: PURCHASE MASTERCARD REFERENCE #: 66445232 0010010080C INVOICE NO: 036444 AUTH: CAPITAL ONE A0000000041010 00000008000 E800 UERIFIED BY PIN 01/027 APPROVED THANK YOU

Fuel/Maintenance = \$47.62 + GST



Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

Chestermere Gas Plus 400 Merganser Dr. W Chestermere AB T1X 1K5 CANADA Inv#: 9264713 Trans: Pre-Auth AID: A0000000041010 Seq#: 052001001003 Terminal ID: GP033PC3 Auth No: ACI/ISO: 001/00 Date: 02/06/2019 Time: 1:35:20 AM TVR 0000008000 TSI E800 APPROVED Pump # : 3-Regular Vol : 70.410 L Price/L: \$1.059 Total: \$74.56 Fuel Includes: GST(5%): \$3.55 Total : \$3.55 GST#R101957918 THANK YOU Please Come Again

Fuel/Maintenance = \$71.01 + GST



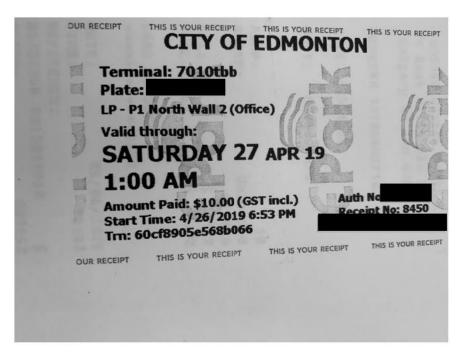
Receipt Description	Fuel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD 7-ELEVEN STORE 37820 ********* 3615 CALGARY TRAIL NW AB T6J 5H8 ESSO EXPRESS PAY 2019-06-03 20:27:32 TRANS #: 572138 STATION#: 00302326 GST #: R119335453 PUMP 2 EREG \$ 46.00 43.851L AT \$1.049/L GST INCLUDED \$ 2.19 TOTAL : CAD\$ 46.00 TYPE: PURCHASE MASTERCARD REFERENCE #: 66445224 0010013800C INVOICE NO: 039293 AUTH: CAPITAL ONE A0000000041010 00000008000 E800 **UERIFIED BY PIN** 01/027 APPROVED THANK YOU

Fuel/Maintenance = \$43.81 + GST



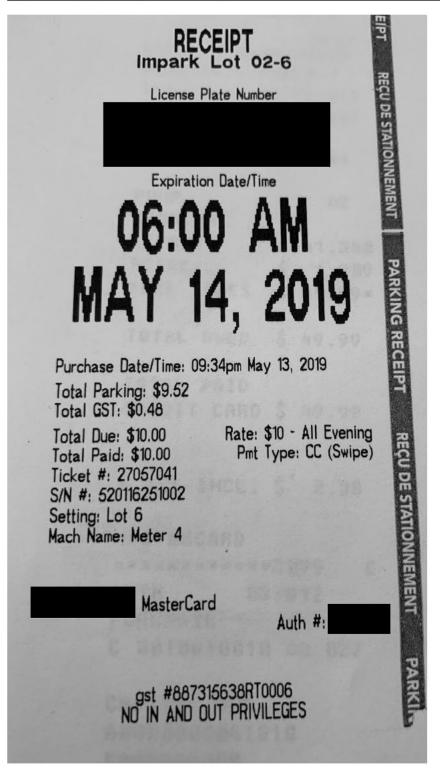
Receipt Description	Parking charge
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Parking



MLA Parking Cap = \$9.52 + GST



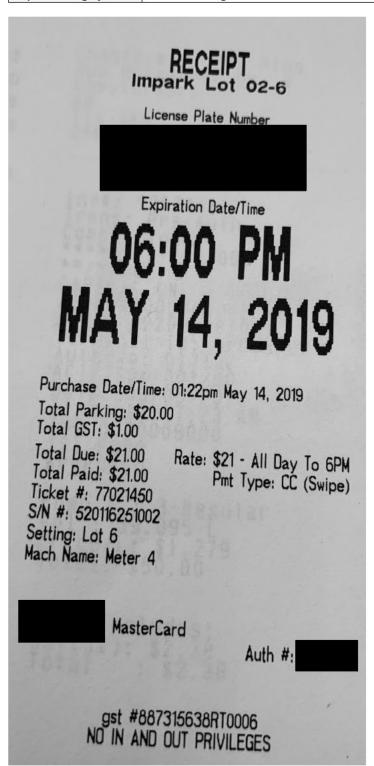
Receipt Description	Hotel parking
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Parking



MLA Parking Cap = \$9.52 + GST



Receipt Description	Parking at hotel
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Parking



MLA Parking Cap = \$20.00 + GST



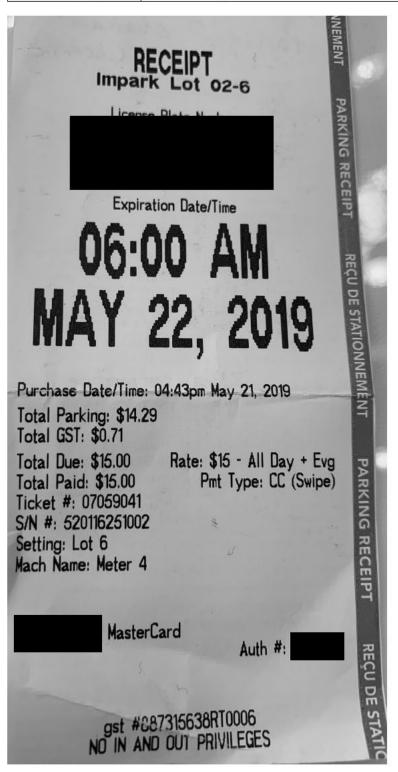
Receipt Description	Hotel parking
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Parking



MLA Parking Cap =\$9.52 + GST



Receipt Description	Hotel parking
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Parking



MLA Parking Cap =14.29 + GST



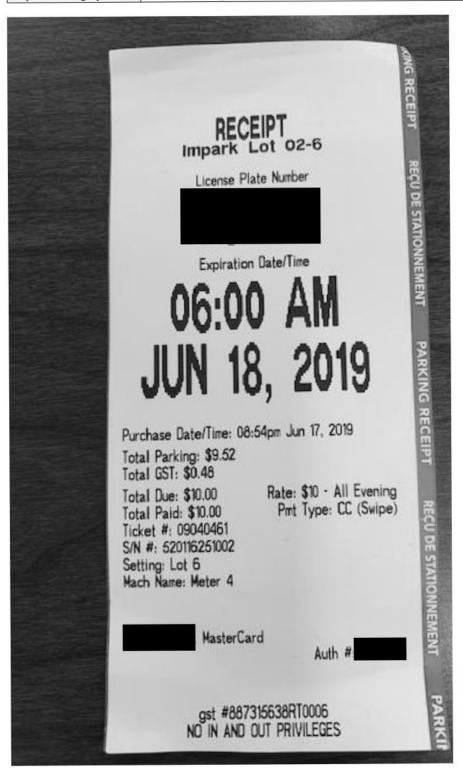
Receipt Description	Filipino Celebration Eau Claire
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Parking



MLA Parking Cap = \$3.00 plus GST



Receipt Description	Parking at hotel	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Member Parking	



MLA Parking Cap = \$9.52 + GST



Receipt Description	Meeting with Minister McIver at McDougall
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Parking



MLA Parking Cap = \$10.95 + GST



Legislative Assembly of Alberta MP00730 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00730
Description	April 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 6, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
997	Apr 23, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
998	Apr 24, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
999	Apr 25, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
1000	Apr 26, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
1001	Apr 27, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
							129.66	6.49	136.15



Legislative Assembly of Alberta MP00732 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00732
Description	May 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
958	May 3, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
959	May 4, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
							70.38	3.52	73.90

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.

MP00732 Page 1 of 1



Legislative Assembly of Alberta MP00735 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00735
Description	May 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 6, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
1016	May 7, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
1017	May 8, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
1018	May 13, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
1019	May 14, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
1020	May 15, 2019	Travel to/from Capital	Edmonton	Х		Х	28.52	1.43	29.95
1021	May 20, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
1022	May 21, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
1023	May 22, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
1024	May 23, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
1025	May 26, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
1026	May 27, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
1027	May 28, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
1028	May 29, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
1029	May 30, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
							499.13	24.97	524.10

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.

MP00735 Page 1 of 1



Legislative Assembly of Alberta MR00729 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00729
Description	April 23
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 26, 2019	113.70	5.67	119.37
Apr 25, 2019	113.70	5.67	119.37
Apr 24, 2019	113.70	5.67	119.37
Apr 23, 2019	113.70	5.67	119.37
Grand Total	454.80	22.68	477.48

Office Use Only		454.80		Subtotal
		22.68		G.S.T
	- 15		477.48	Grand Total



Legislative Assembly of Alberta

MR00731 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00731
Description	May 3, 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total	
May 3, 2019	91.17	4.25	95.42	
Grand Total	91.17	4.25	95.42	

Office Use Only	91.17	Subtotal
	4.25	G.S.T
	95.42	Grand Total



Legislative Assembly of Alberta MR00736 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00736
Description	May 7-8 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 7, 2019	98.69	4.60	103.29
Grand Total	98.69	4.60	103.29

Office Use Only	98.69	Subtotal
	4.60	G.S.T
	103.29	Grand Total



Legislative Assembly of Alberta MR00734 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00734
Description	May 13-15 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 14, 2019	87.30	4.07	91.37
May 13, 2019	87.30	4.07	91.37
Grand Total	174.60	8.14	182.74

Office Use Only	174.60		Subtotal
	8.14		G.S.T
		182.74	Grand Total



Legislative Assembly of Alberta MR00737 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00737
Description	May 20-23 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 22, 2019	103.03	4.82	107.84
May 21, 2019	103.03	4.82	107.84
May 20, 2019	95.93	4.44	100.37
Grand Total	301.98	14.08	316.06

Office Use Only		301.98		Subtotal
		14.08		G.S.T
	*		316.06	Grand Total



Legislative Assembly of Alberta MR00740 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00740
Description	May 26-30 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 29, 2019	89.40	4.18	93.59
May 28, 2019	91.19	4.27	95.46
May 27, 2019	89.40	4.18	93.58
May 26, 2019	78.74	3.62	82.36
Grand Total	348.74	16.25	364.99

Office Use Only		348.74		Subtotal
		16.25		G.S.T
	V5.		364.99	Grand Total



Legislative Assembly of Alberta MR00776 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00776
Description	June 2-6 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 6, 2019
Date Received	June 6, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 5, 2019	108.08	5.04	113.12
Jun 4, 2019	108.08	5.04	113.12
Jun 3, 2019	108.07	5.04	113.11
Jun 2, 2019	106.55	4.96	111.51
Grand Total	430.78	20.08	450.86

Office Use Only	430.78		Subtotal
	20.08		G.S.T
		450.86	Grand Total



Legislative Assembly of Alberta MR00825 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00825
Description	June 6-7 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 8, 2019
Date Received	June 10, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 6, 2019	97.65	4.55	102.20
Grand Total	97.65	4.55	102.20

Office Use Only	97.65		Subtotal
	4.55		G.S.T
		102.20	Grand Total



Legislative Assembly of Alberta MR00896 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00896
Description	June 9-13 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 13, 2019
Date Received	June 13, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 12, 2019	81.85	3.82	85.67
Jun 11, 2019	81.85	3.82	85.67
Jun 10, 2019	81.85	3.82	85.67
Jun 9, 2019	81.85	3.82	85.67
Grand Total	327.40	15.28	342.68

Office Use Only		327.40		Subtotal
		15.28		G.S.T
*	***	;	342.68	Grand Total



Legislative Assembly of Alberta MR00960 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00960
Description	June 17-18 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 18, 2019
Date Received	June 18, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 17, 2019	110.70	5.16	115.86
Jun 16, 2019	105.23	4.91	110.14
Grand Total	215.93	10.07	226.00

Office Use Only	215.93		Subtotal
	10.07		G.S.T
	2	226.00	Grand Total



Receipt Description	Meeting with Dr. Gill
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discussion re: upcoming events/constit outreach

PITA BASKET 140-3221 SUNRIDGE WAY NE CALGARY, AB T1Y 7M4 4032192747 Cashier: Employee Transaction 004892 Total CA\$32.34 Tip CA\$4.85 CREDIT CARD SALE CA\$37.19 MASTERCARD 29-Apr-2019 2:42:28PM CA\$37.19 | Method: CONTACTLESS MASTERCARD Ref #: 911900523131 Auth #: MID: AID: A0000000041010 AthNtwkNm: MASTERCARD Online: https://clover.com/p/ **AJNMCZOBOVROG**

Hosting = \$35.65 + GST



Receipt Description	IT tech meeting
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - IT consultation for social media and marketing





Hosting = \$34.84 + GST