

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 - \$		\$843.40	\$843.40
MLA Parking Cap - \$	\$900.00	\$86.33	\$86.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$699.17	\$699.17
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,541.74	\$2,541.74
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$70.49	\$70.49
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$ 68.57 + 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.



Legislative Assembly of Alberta

ME00752 - Members' Other Expenses Claim Form

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



Fuel/Maintenance = \$47.61 + GST

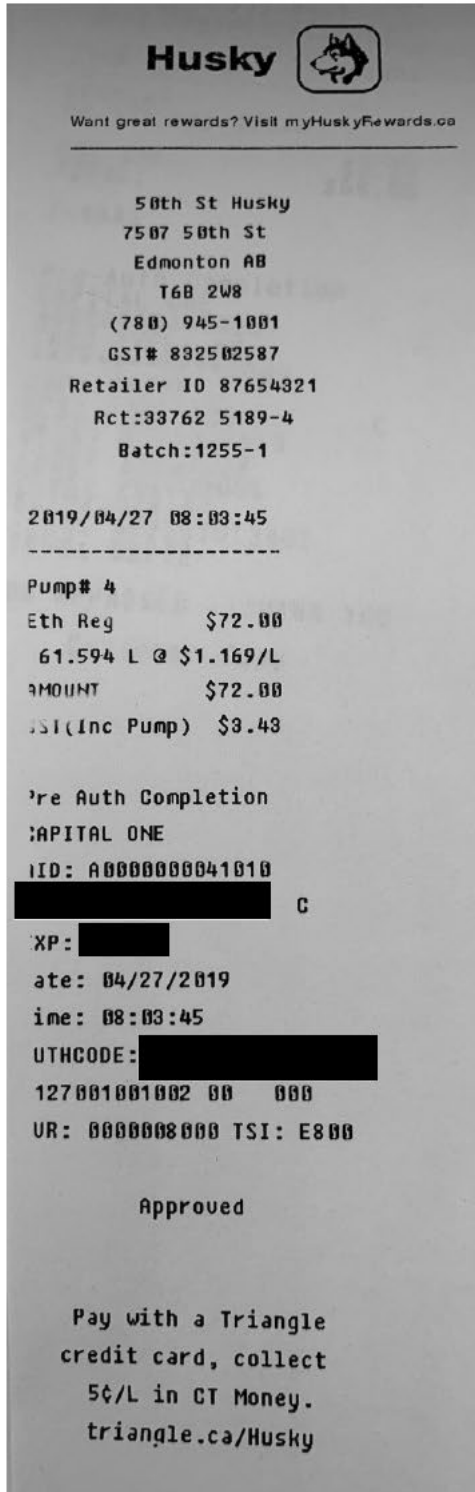
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$68.57 + 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.



Legislative Assembly of Alberta

ME00752 - Members' Other Expenses Claim Form

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



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.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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#: 9262441
Trans: Pre-Auth
Completion

[REDACTED]

CAPITAL ONE
AID: A0000000041010
Seq#: 022001001001
Terminal ID: GP033PC3
Auth No: [REDACTED]
ACI/ISO: 001/00
Date: 03/05/2019
Time: 11:17:23 AM
IVR 0000008000
TSI E800
APPROVED

Pump # : 3-Regular
Vol : 39.095 L
Price/L: \$1.279
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.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$38.10 + 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.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$68.60 + GST



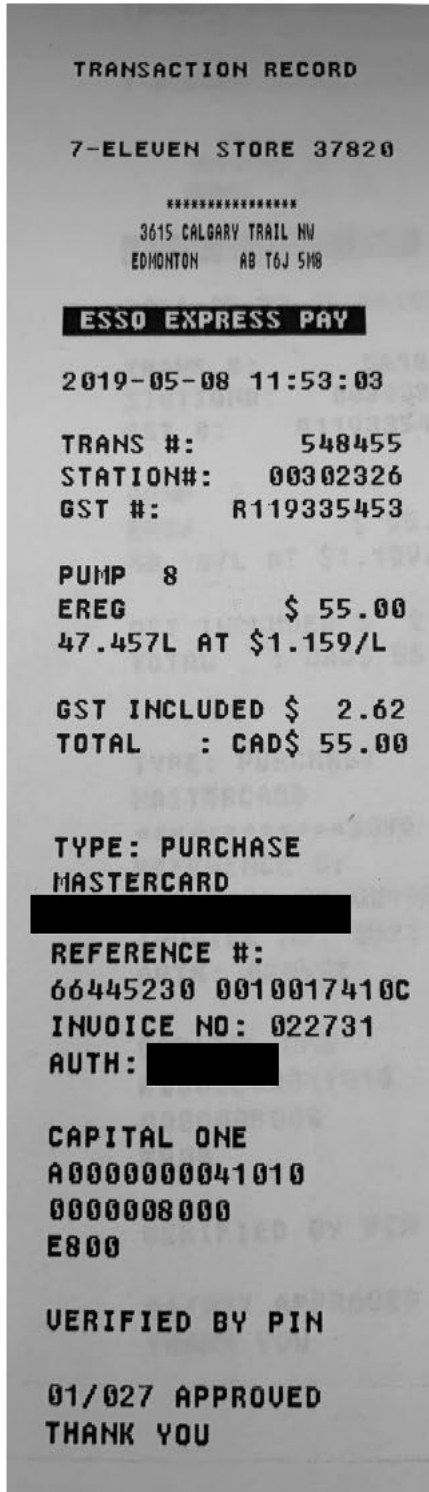
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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

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.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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



Fuel/Maintenance = \$38.10 + 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.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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

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.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$38.10 + GST



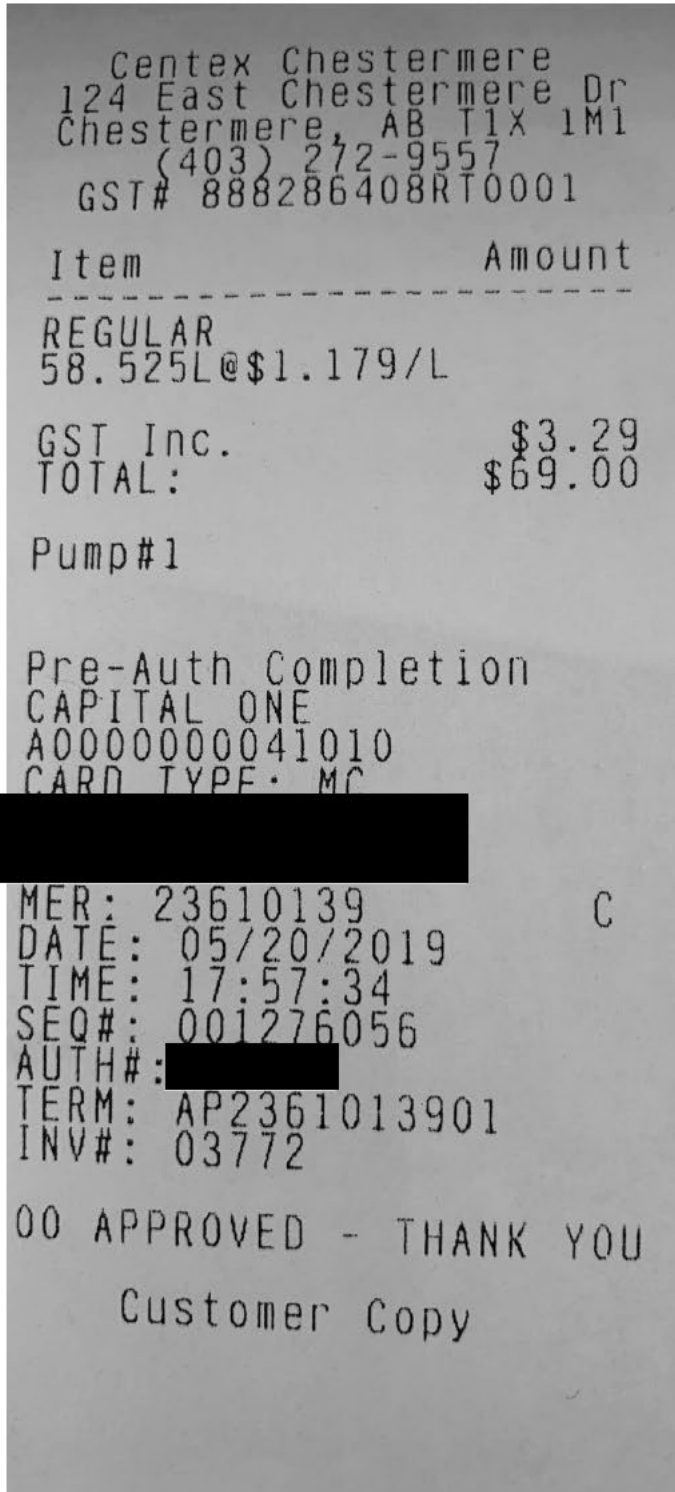
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$65.71 + GST

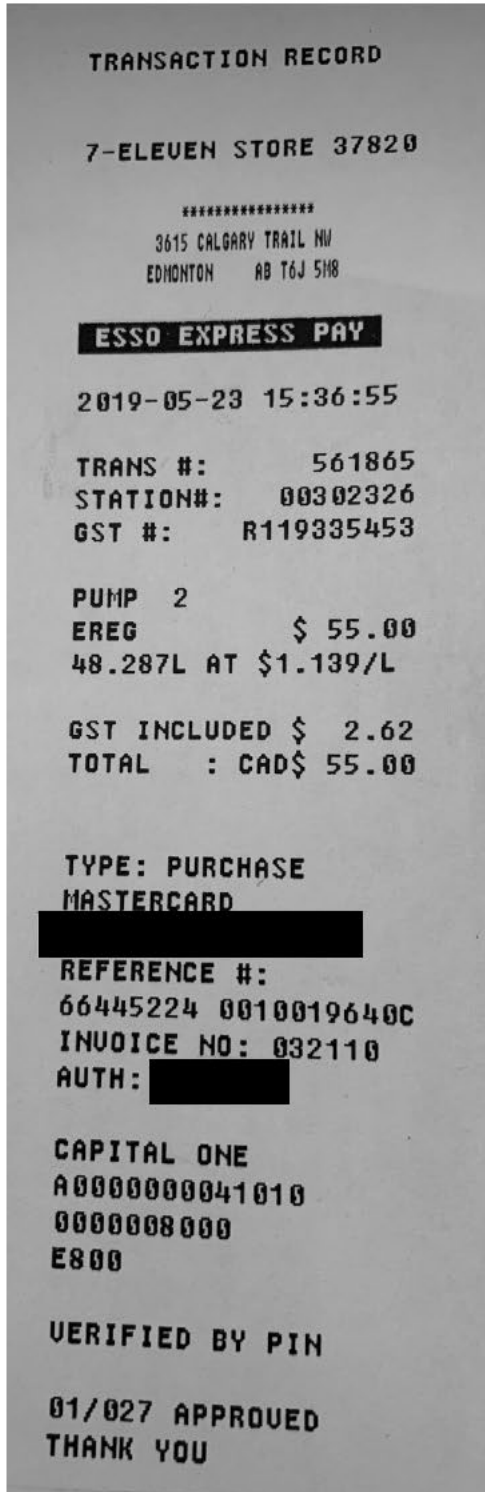


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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



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.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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



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.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$71.01 + 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.



Legislative Assembly of Alberta
ME00752 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$43.81 + GST



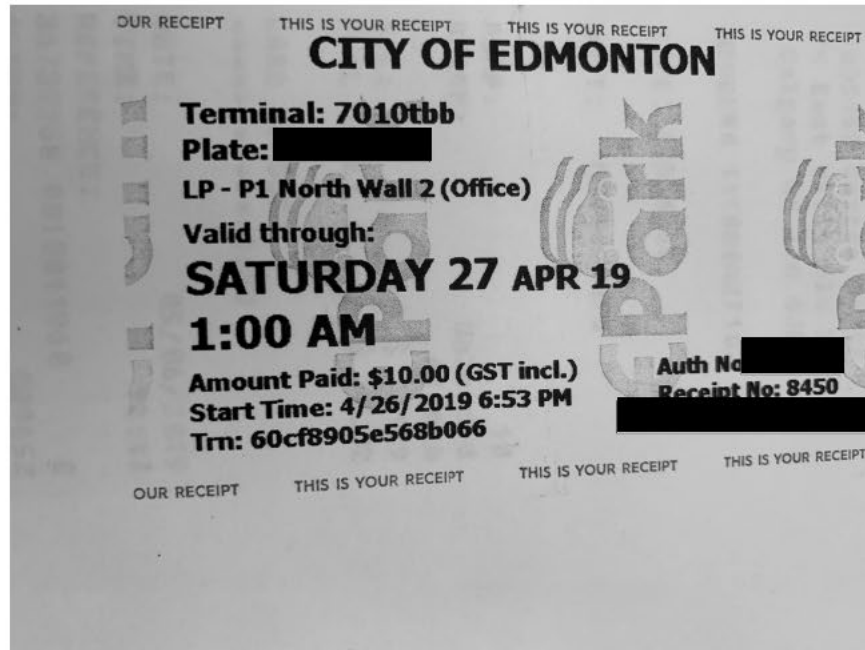
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00747 - Members' Other Expenses Claim Form

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



MLA Parking Cap = \$9.52 + 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.



Legislative Assembly of Alberta
ME00748 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$9.52+ GST

RECEIPT
Impark Lot 02-6

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 AM
MAY 14, 2019

Purchase Date/Time: 09:34pm May 13, 2019
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00 Rate: \$10 - All Evening
Total Paid: \$10.00 Pmt Type: CC (Swipe)
Ticket #: 27057041
S/N #: 520116251002
Setting: Lot 6
Mach Name: Meter 4

[REDACTED] MasterCard Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

E/IPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING

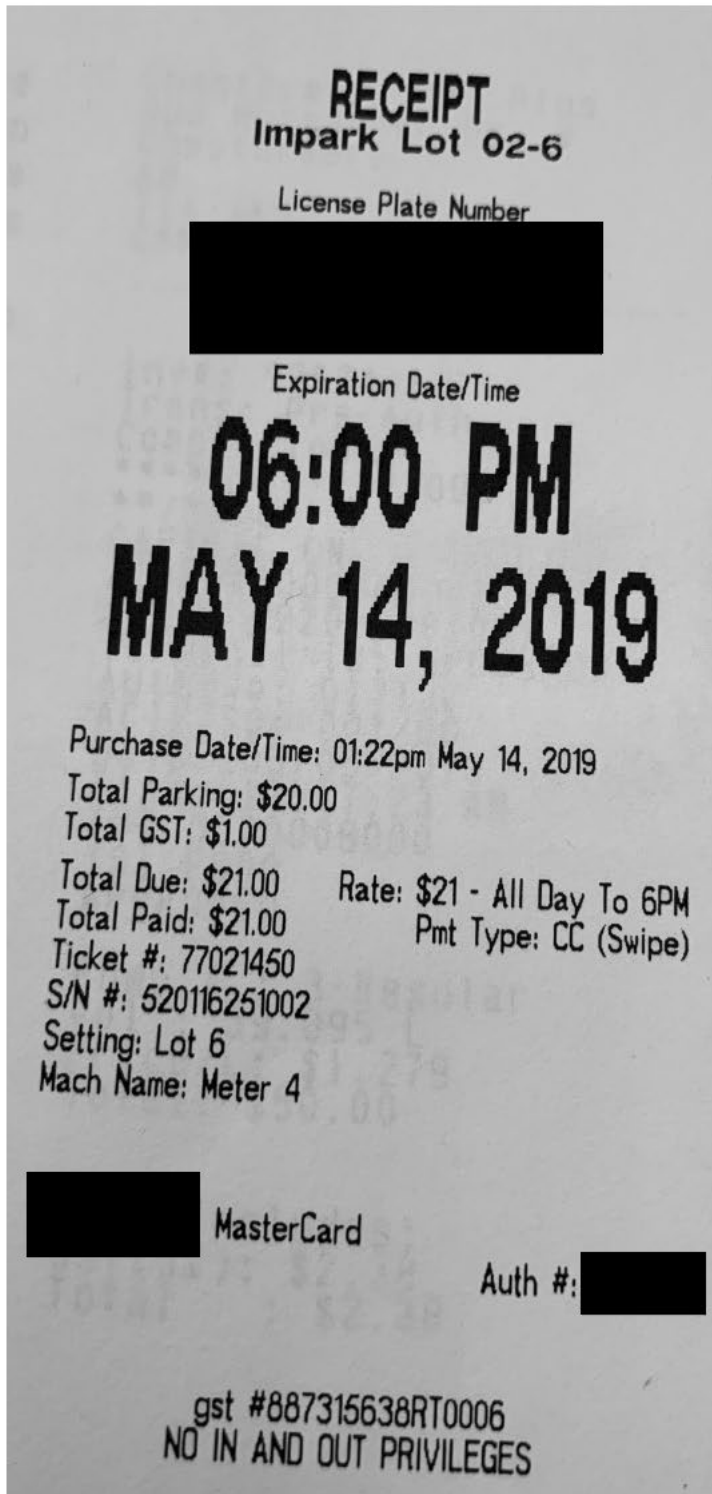
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00748 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$20.00 + 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.



Legislative Assembly of Alberta
ME00750 - Members' Other Expenses Claim Form

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



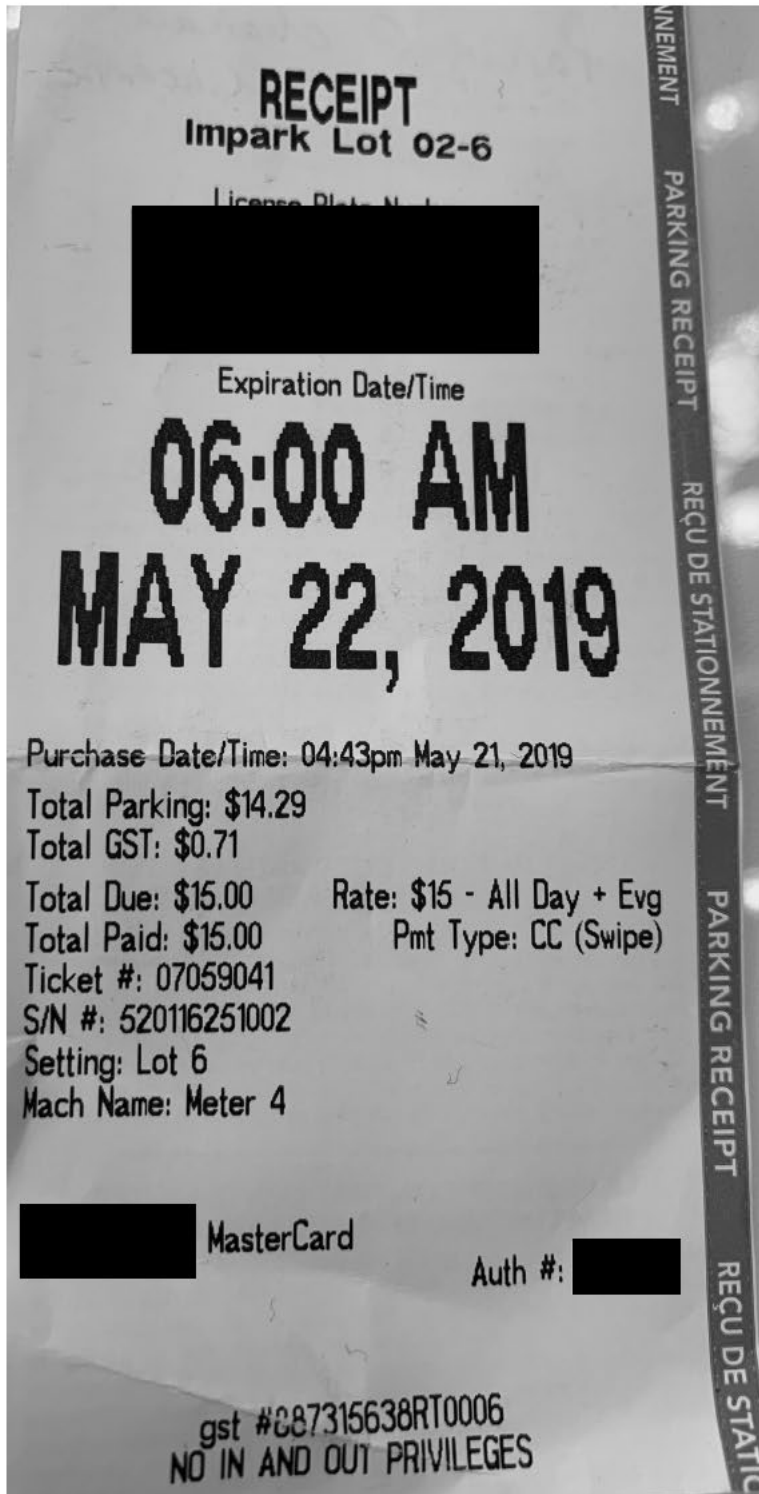
MLA Parking Cap =\$9.52 + GST

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.



Legislative Assembly of Alberta
ME00750 - Members' Other Expenses Claim Form

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



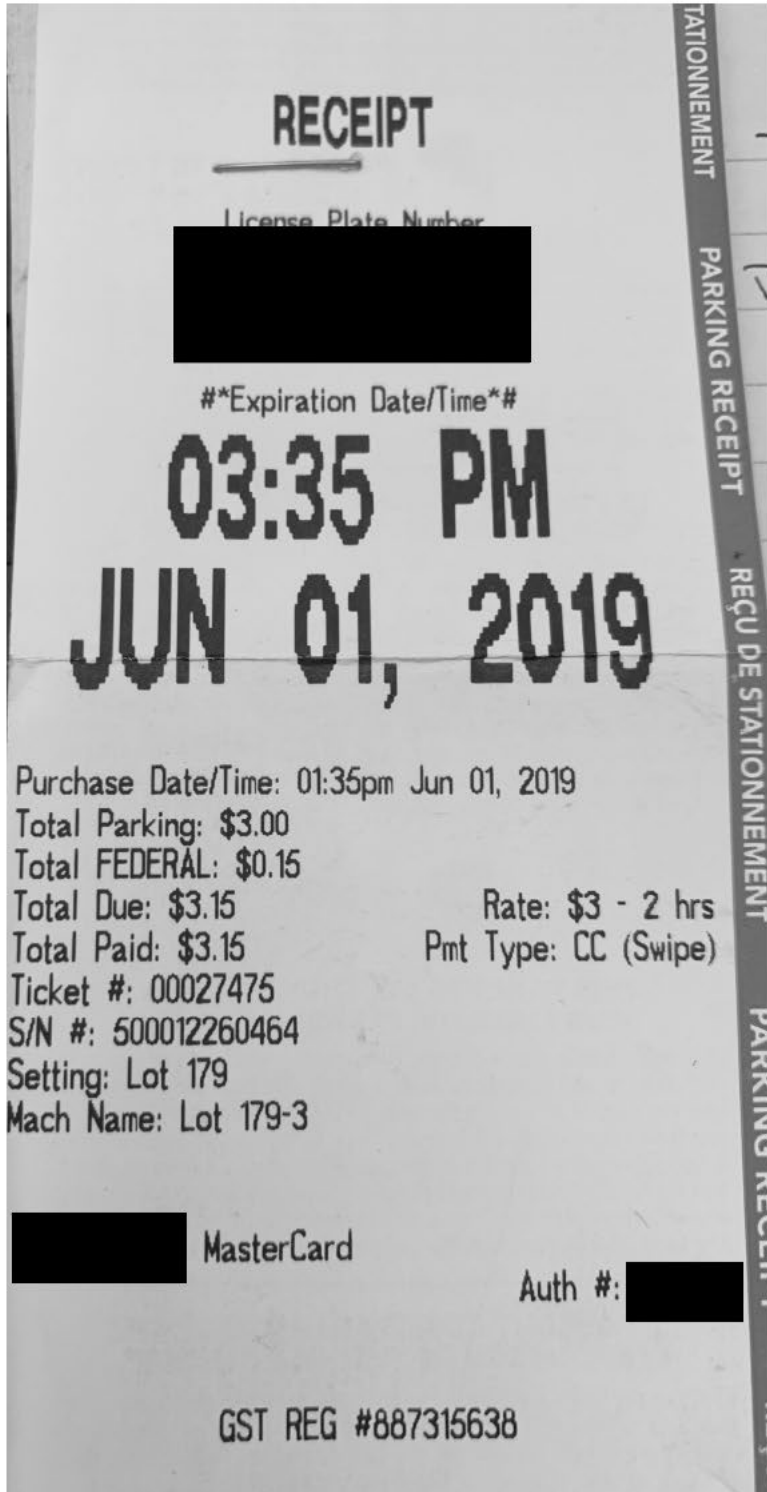
MLA Parking Cap = 14.29 + GST

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.



Legislative Assembly of Alberta
ME00751 - Members' Other Expenses Claim Form

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



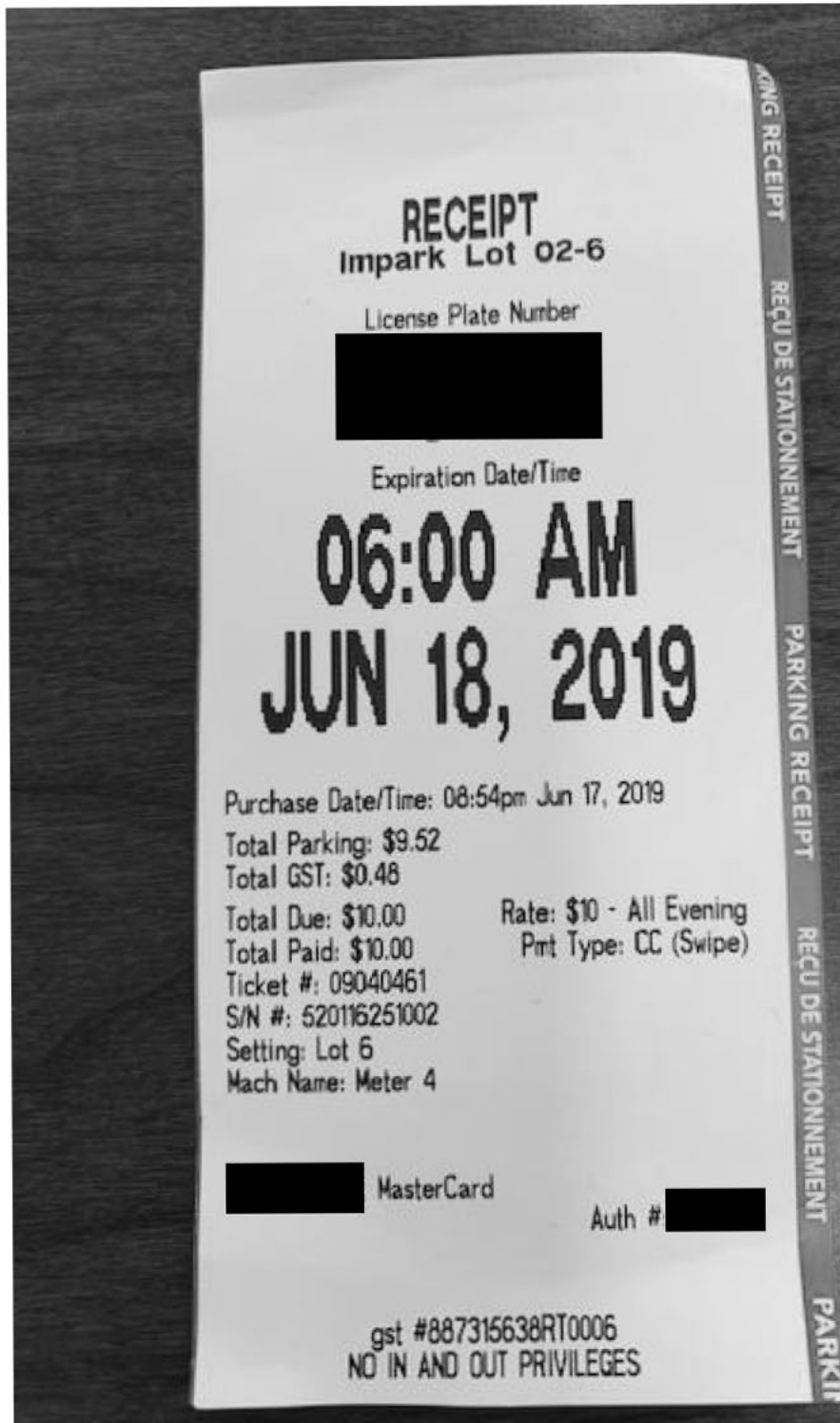
MLA Parking Cap = \$3.00 plus GST

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.



Legislative Assembly of Alberta
ME00990 - Members' Other Expenses Claim Form

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



MLA Parking Cap = \$ 9.52 + 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.



Legislative Assembly of Alberta

ME00990 - Members' Other Expenses Claim Form

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

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

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	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 6, 2019
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
997	Apr 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
998	Apr 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
999	Apr 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1000	Apr 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1001	Apr 27, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							129.66	6.49	136.15

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.

MP00730



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)	B	L	D	Subtotal	G.S.T.	Total
958	May 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
959	May 4, 2019	Travel to/from Capital	Edmonton	X	X	X	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.



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	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 6, 2019
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
1016	May 7, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1017	May 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1018	May 13, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1019	May 14, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1020	May 15, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
1021	May 20, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1022	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1023	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1024	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1025	May 26, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1026	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1027	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1028	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1029	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	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.



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.
		477.48		Grand Total

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

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

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

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

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

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	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	[REDACTED]

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

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

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

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	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	[REDACTED]

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

Office Use Only	[REDACTED]	301.98	[REDACTED]	Subtotal
	[REDACTED]	14.08	[REDACTED]	G.S.T
		316.06		Grand Total

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

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.
		364.99		Grand Total

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

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

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

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

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

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

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

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.
		226.00	Grand Total

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

ME00749 - Members' Other Expenses Claim Form

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

Hosting = \$35.65 + 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.



Legislative Assembly of Alberta

ME00991 - Members' Other Expenses Claim Form

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

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.