

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$980.91	\$1,824.31
MLA Parking Cap - \$	\$900.00	\$178.42	\$264.75
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,020.06	\$1,719.23
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,220.63	\$3,762.37
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			\$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
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	11.0	18.0
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-00-
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 07/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007607257
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	M AMERY [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000534040406 SOBEYS INC 06/06/19 EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.1	1.00	58.10	2.90 2.90	61.00 61.00
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	61.1		58.10	2.90	61.00

Element Fleet Management



BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-00-

- -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 08/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007654751
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	M AMERY [REDACTED]	[REDACTED]	[REDACTED]	0061651	000537576311 07/12/19	PETRO CANADA CALGARY	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6	1.09	51.43	2.57 2.57	54.00 54.00
				0205400	000537228930 06/19/19	IMPERIAL OIL CALGARY	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.8	.96	64.70	3.24 3.24	67.94 67.94
				0204900	000537576310 06/16/19	PETRO CANADA RED DEER	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.4	1.11	60.95	3.05 3.05	64.00 64.00
				0204400	000537228929 06/13/19	IMPERIAL OIL EDMONTON	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.2	.92	45.72	2.29 2.29	48.01 48.01
				0204000	000537228928 06/09/19	IMPERIAL OIL AIRDRIE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.6	.99	53.32	2.67 2.67	55.99 55.99
UNIT TOTAL / TOT UNITE								286.6		276.12	13.82	289.94

****Marine fuel is actually vehicle fuel****

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-00-
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 09/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007704388
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	M AMERY	[REDACTED]	[REDACTED]	[REDACTED]	0065027 000540143129 SHELL CANADA INC 08/12/19 LEDUC	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.1	.95	37.14	1.86 1.86	39.00 39.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0062800 000540538213 PETRO CANADA 08/06/19 CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.1	1.03	30.48	1.52 1.52	32.00 32.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0063342 000540538214 PETRO CANADA 07/21/19 CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.2	1.10	50.48	2.52 2.52	53.00 53.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0062757 000540420280 IMPERIAL OIL 07/18/19 EDMONTON	AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.4	1.08	46.68	2.33 2.33	49.01 49.01
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000538080013 FEDERATED COOPERATIVES LIMITED 07/15/19 CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.9	1.09	47.62	2.38 2.38	50.00 50.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	211.7				
							TOT CHARGES / TOT FRAIS			212.40		
							TOT GST-HST / TOT TPS-TVH				10.61	
							UNIT TOTAL / TOT UNITE					223.01

** Marine fuel is actually vehicle fuel**



Legislative Assembly of Alberta
ME01494 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$14.30 +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
ME01320 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$39.05 + 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

ME01320 - Members' Other Expenses Claim Form

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



Fuel/Maintenance = \$48.57 + 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
ME01494 - Members' Other Expenses Claim Form

Receipt Description	Fuel receipt for travel from YYC->YEG
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Fuel and Minor Maintenance



Fuel/Maintenance = \$62.89 + 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

ME01494 - Members' Other Expenses Claim Form

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



Fuel/Maintenance = \$41.90+ 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.

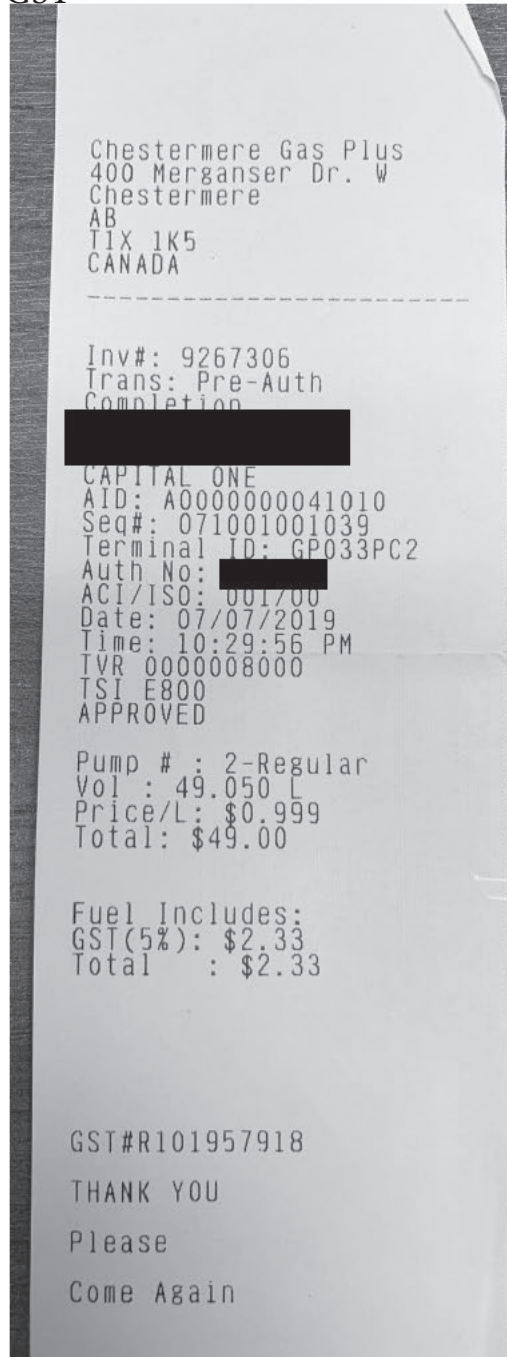


Legislative Assembly of Alberta

ME01494 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$46.67 + 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

ME01683 - Members' Other Expenses Claim Form

Receipt Description	Maintenance		
Member Name	Mickey Amery		
Claimant	Mickey Amery		
Expense Category	Fuel and Minor Maintenance	Fuel/Maintenance = \$180.92 + GST	

LOT LOCATION:
CUSTOMER #:

INVOICE #
409066

T&T Honda

Steering You Straight™

888 Meridian Rd. N.E., Calgary, Alberta T2A 2N8
Telephone: (403) 291-1444 · Fax: (403) 250-6665
www.tandthonda.ca

KASSIM AMERY

INVOICE

PAGE 1

HOME:	CONT:	SERVICE ADVISOR:	
BUS:	CELL:		
COLOUR	YEAR	MAKE/MODEL	SERIAL NUMBER
BLACK	14		
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED TIME
			PROMISED
			WAIT 09JUL19
R.O. OPENED	READY		
09JUL19	09JUL19		
LICENSE	ODOMETER IN/ OUT	S/A	
	61635/61635		
CUST. PAY. LABOUR DATE	PAYMENT	INV. DATE	
	CASH	09JUL19	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
ENGINE OIL & FILTER 10 YR LOYALTY PROGRAMME							
OIL ENGINE OIL & FILTER 10 YR LOYALTY PROGRAMME							
			C			5.16	5.16
1					11.09	5.16	5.16
1					0.41	0.32	0.32
4					7.14	3.12	12.48
1					1.08	0.50	0.50
4					0.11	0.05	0.20
						0.00	0.00
						0.00	0.00
						-25.00	-25.00
PARTS:	18.66	LABOR:	5.16	OTHER:	-25.00	TOTAL LINE A:	-1.18

OIL AND FILTER CHANGED.

B REPLACE AUTOMATIC TRANSMISSION FLUID \$112.88 (MANUAL \$112.88)							
REPLACE AUTOMATIC TRANSMISSION FLUID \$112.88 (MANUAL \$112.88)							
			C			77.10	77.10
3					10.82	10.82	32.46
3					0.05	0.05	0.15
3					0.05	0.05	0.15
1					3.89	3.02	3.02
MM3 TRANSMISSION SERVICE							
						0.00	0.00
PARTS:	35.48	LABOR:	77.10	OTHER:	0.30	TOTAL LINE B:	112.88

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

Privacy Disclaimer: I understand that Honda, its affiliates, Dealers and service providers collect, use and disclose my personal information for the purposes of (i) completing my purchase, finance or lease transaction; (ii) maintaining my warranty and customer service records; (iii) conducting customer service campaigns; (iv) providing me with marketing information; and (v) for legal and other business purposes. I consent to Honda, its affiliates, Dealers and service providers contacting me by telephone or sending commercial electronic messages to me, including email and text messages. I can contact Honda at 1-888-848-6329 or 180 Honda Boulevard, Markham, Ontario, L3C 0H9, and my Dealer if I no longer consent to those uses and to update or correct my personal information.

Don't Open
Your Hood
To Strangers.

CUSTOMER SIGNATURE
X

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
SUBLET AMOUNT	
ENV. OR SHOP CHRGS	
TOTAL CHARGES	
LESS INSURANCE	
GST	
PLEASE PAY THIS AMOUNT	

GST # R130616428

CUSTOMER COPY

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
ME01683 - Members' Other Expenses Claim Form

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

LOT LOCATION:
 CUSTOMER #:

INVOICE #
409066

T&T Honda
 Steering You Straight™

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 Telephone: (403) 291-1444 · Fax: (403) 250-6665
 www.tandthonda.ca

KASSIM AMERY

INVOICE

PAGE 3

HOME: [REDACTED] CONT: [REDACTED]
 BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: [REDACTED]

COLOUR	YEAR	MAKE/MODEL	SERIAL NUMBER	LICENSE	ODOMETER IN/ OUT	S/A	
BLACK	14	[REDACTED]	[REDACTED]		61635/61635	[REDACTED]	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED TIME	PROMISED	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
			WAIT 09JUL19			CASH	09JUL19
R.O. OPENED	READY						
09JUL19	09JUL19						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SHOP SUPPLIES

CREATED 2019-07-06 09:09:00AM
 TAKEN BY I AM USING AN
 ELEMENT FLEET CARD FOR THIS
 SERVICE

PLEASE RETURN WITHIN 100KMS OF HAVING YOUR
 TIRES REMOVED/ROTATED SO WE CAN RETORQUE THEM
 *** HOW DID WE DO TODAY? PLEASE COMPLETE THE
 SURVEY THAT YOU MAY RECEIVE FROM HONDA
 CANADA ***

6.34

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE
 SUM OF \$ [REDACTED] BEING ALL OR THE BALANCE
 OWING FOR REPAIRS, PARTS & ACCESSORIES
 DESCRIBED IN THIS INVOICE.

Privacy Disclaimer: I understand that Honda, its affiliates, Dealers and service providers collect, use and disclose my personal information for the purposes of (i) completing my purchase, finance or lease transaction; (ii) maintaining my warranty and customer service records; (iii) conducting customer service campaigns; (iv) providing me with marketing information; and (v) for legal and other business purposes. I consent to Honda, its affiliates, Dealers and service providers contacting me by telephone or sending commercial electronic messages to me, including email and text messages. I can contact Honda at 1-888-946-6329 or 180 Honda Boulevard, Markham, Ontario, L6C 0H9, and my Dealer if I no longer consent to these uses and to update or correct my personal information.

**Don't Open
 Your Hood
 To Strangers.**

CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
SUBLET AMOUNT	
ENV. OR SHOP CHRGS	
TOTAL CHARGES	\$180.92
LESS INSURANCE	
GST	\$10.28
PLEASE PAY THIS AMOUNT	\$191.20

GST # R130616428

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
ME01683 - Members' Other Expenses Claim Form

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

T & T HONDA
888 MERIDIAN RD NE
CALGARY AB

CARD [REDACTED]
CARD TYPE **MASTERCARD**
DATE **2019/07/09**
TIME **9545 16:54:11**
INVOICE # **409066**
RECEIPT NUMBER
C85045761-001-001-656-0

PURCHASE
TOTAL

\$ [REDACTED]

191.20

CAPITAL ONE
A0000000041010
6A4CA6777EEC2509
0000008000-E800
4EA9A489C5717B4E

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

ME01843 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$15.00 + GST



10041-106 Street
Edmonton, Alberta T5J 1G3
Tel: 780-423-1925 Fax: 780-424-5302
Web: www.daysinn-downtownedmonton.com - GST#: 828171926

07-17-19

Kassim Amery	Folio No. :	██████████	Room No. :	454
██████████	A/R Number :	██████████	Arrival :	05-07-19
██████████	Group Code :	██████████	Departure :	05-08-19
	Company :	EXPEDIA.COM	Conf. No. :	██████████
	Wyndham Rewards :	██████████	Rate Code :	██████████
	Invoice No. :	██████████	Page No. :	1 of 1

Date	Description	Charges	Credits
05-07-19	Parking ██████████	15.00	
05-07-19	GST 5%	0.75	
05-08-19	MasterCard ██████████		15.75
Total		15.75	15.75
Balance		0.00	

Guest Signature: _____

Please contact the Manager about and issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

**Thank you for staying with us.
It was our pleasure to serve you.**

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

ME01843 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$15.00 + GST



The Best Value Under The Sun.
 Days Inn by Wyndham Edmonton Downtown
 10041-106 Street
 Edmonton, AB, T5J 1G3
 Tel: (780) 423-1925 Fax: (780) 424-5302
 GST#:828171926

07/18/19

Kassim Amery	Folio No. :	██████████	Room No. :	221
██████████	A/R Number :	██████████	Arrival :	06/06/19
	Group Code :	██████████	Departure :	06/07/19
	Company :	EXPEDIA.COM	Conf. No. :	██████████
	Wyndham Rewards :	██████████	Rate Code :	██████████
	Invoice No. :	██████████	Page No. :	1 of 1

Date	Description	Charges	Credits
06/06/19	Parking ██████████	15.00	
06/06/19	GST 5%	0.75	
06/07/19	Mastercard ██████████		15.75
Total		15.75	15.75
Balance		0.00	

Guest Signature: _____
 Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**

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

ME01843 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$30.00 + GST



The Best Value Under The Sun.

Days Inn by Wyndham Edmonton Downtown
10041-106 Street
Edmonton, AB, T5J 1G3
Tel: (780) 423-1925 Fax: (780) 424-5302

GST#:828171926

07/18/19

Kassim Amery	Folio No. :	██████████	Room No. :	338
██████████	A/R Number :	██████████	Arrival :	06/25/19
██████████	Group Code :	██████████	Departure :	06/27/19
██████████	Company :	EXPEDIA.COM	Conf. No. :	██████████
██████████	Wyndham Rewards :	██████████	Rate Code :	██████████
██████████	Invoice No. :	██████████	Page No. :	1 of 1

Date	Description	Charges	Credits
06/25/19	Parking ██████████	15.00	
06/25/19	GST 5%	0.75	
06/26/19	Parking ██████████	15.00	
06/26/19	GST 5%	0.75	
06/27/19	Mastercard ██████████		31.50
Total		31.50	31.50
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

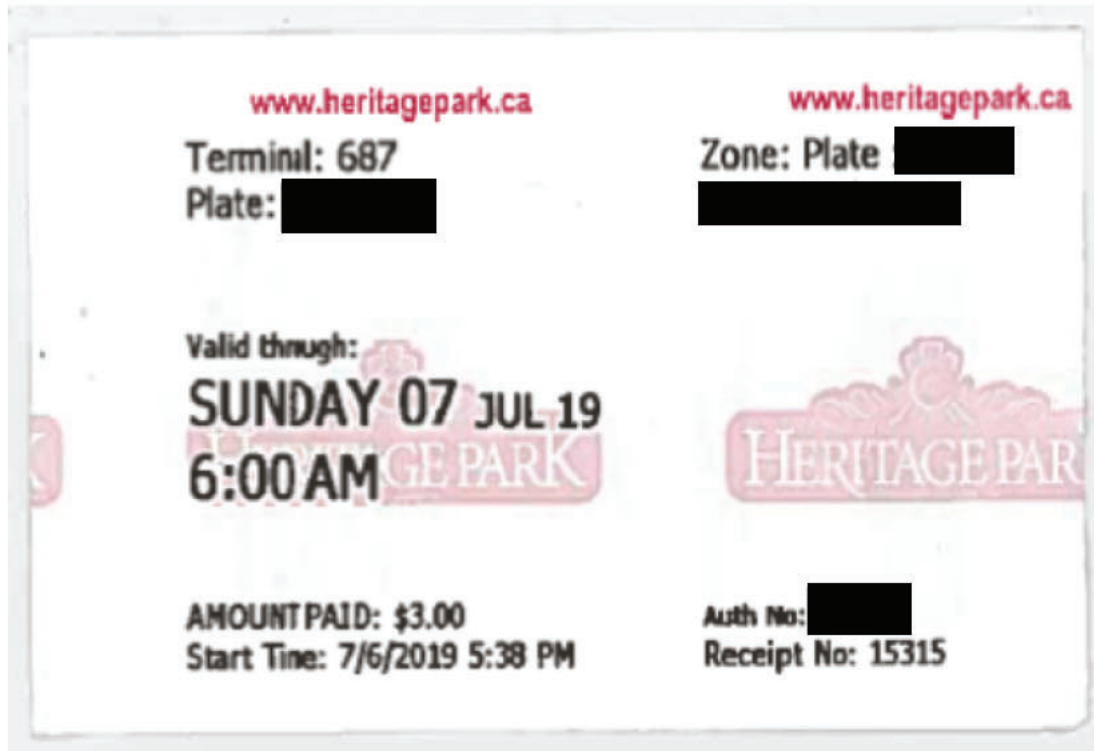
Thank you for staying with us.
It was our pleasure to serve you.

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
ME02800 - Members' Other Expenses Claim Form

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



MLA Parking Cap = \$3.00

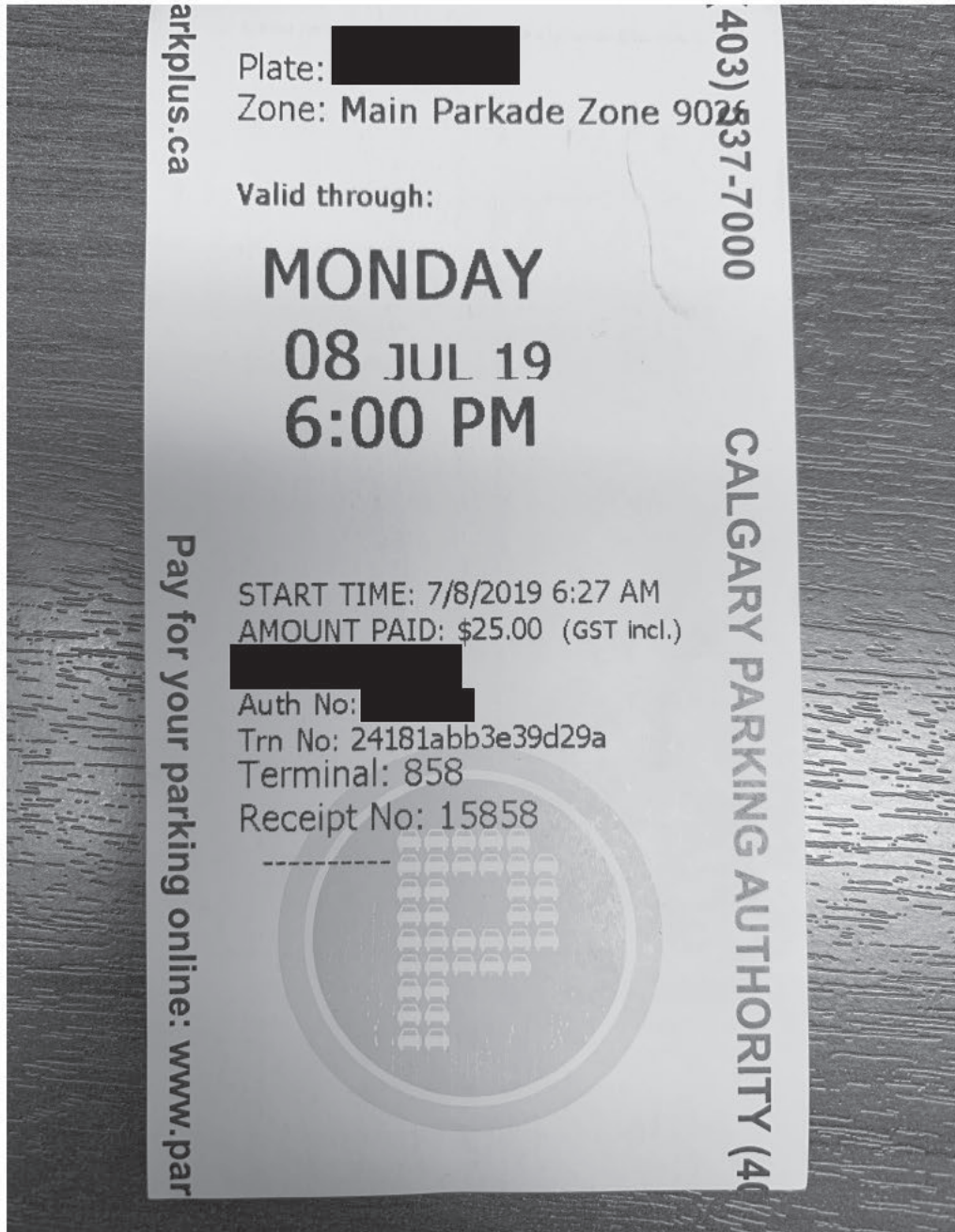
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME01591 - Members' Other Expenses Claim Form

Receipt Description	Parking at Stampede Breakfast at McDougall Centre
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Parking

MLA Parking Cap = \$23.81 + 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
ME01843 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$23.81 + 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

ME01843 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$15.00 + GST



The Best Value Under The Sun.
 Days Inn by Wyndham Edmonton Downtown
 10041-106 Street
 Edmonton, AB, T5J 1G3
 Tel: (780) 423-1925 Fax: (780) 424-5302
 GST#:828171926

07/18/19

Kassim Amery	Folio No. : 1914	Room No. : 578
[REDACTED]	A/R Number :	Arrival : 07/17/19
	Group Code :	Departure : 07/18/19
	Company : EXPEDIA.COM	Conf. No. : [REDACTED]
	Wyndham Rewards :	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07/17/19	Parking [REDACTED]	15.00	
07/17/19	GST 5%	0.75	
07/18/19	Mastercard [REDACTED]		15.75
Total		15.75	15.75
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**


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

ME02803 - Members' Other Expenses Claim Form

Receipt Description	parking		
Member Name	Mickey Amery		
Claimant	Mickey Amery		
Expense Category	Member Parking	MLA Parking Cap = \$14.23 + GST	

 **Account Activity Report**

2019-Aug-1 to 2019-Aug-31 As of: Sep 3, 2019, 10:40 AM
Requested by: mamery mamery

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
Aug 26, 2019	Parking from 2019-08-26 12:32 pm to 2019-08-27 06:00 am		cpamobileapp				\$14.94	

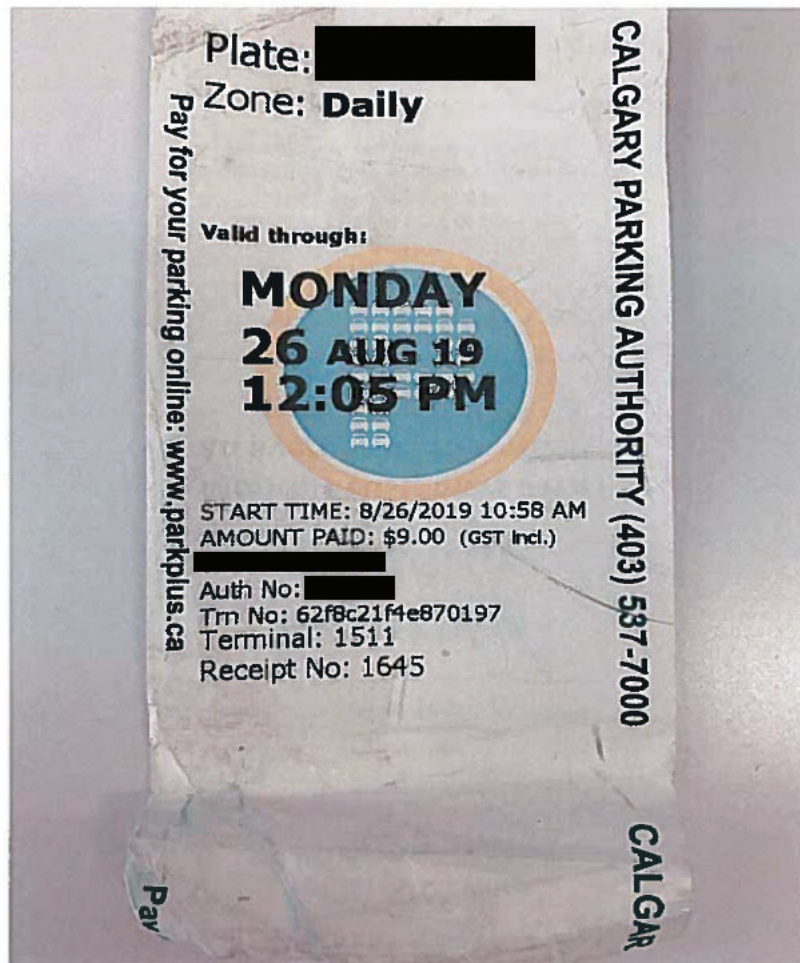
GST Number: 119457869

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
ME02895 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Parking MLA Parking Cap = \$8.57 + 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

ME03027 - Members' Other Expenses Claim Form

Receipt Description	Parking at hotel	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Member Parking	MLA Parking Cap = \$15.00 + GST



Days Inn
The Best Value Under The Sun.

Days Inn by Wyndham Edmonton Downtown
10041-106 Street
Edmonton, AB, T5J 1G3
Tel: (780) 423-1925 Fax: (780) 424-5302
GST# 828171926

09/13/19

[Redacted]	Folio No. : A/R Number : Group Code : Company : EXPEDIA.COM Wyndham Rewards : Invoice No. :	Room No. : [Redacted] Arrival : 09/10/19 Departure : 09/11/19 Conf. No. : [Redacted] Rate Code : [Redacted] Page No. : 1 of 1
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Amery, Kassim

Date	Description	Charges	Credits
09/10/19	Parking [Redacted]	15.00	
09/10/19	GST 5%	0.75	
09/11/19	Mastercard [Redacted]		15.75
Total		15.75	15.75
Balance		0.00	

Guest Signature: _____

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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

ME03027 - Members' Other Expenses Claim Form

Receipt Description	Parking at hotel	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Member Parking	MLA Parking Cap = \$15.00 + GST



Days Inn
The Best Value Under The Sun.

Days Inn by Wyndham Edmonton Downtown
10041-106 Street
Edmonton, AB, T5J 1G3
Tel: (780) 423-1925 Fax: (780) 424-5302
GST#: 828171926

09/18/19

Kassim Amery	Folio No. : [REDACTED]	Room No. : [REDACTED]
[REDACTED]	A/R Number : [REDACTED]	Arrival : 09/17/19
	Group Code : [REDACTED]	Departure : 09/18/19
	Company : EXPEDIA.COM	Conf. No. : [REDACTED]
	Wyndham Rewards : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. : [REDACTED]	Page No. : 1 of 1

Date	Description	Charges	Credits
09/17/19	Parking [REDACTED]	15.00	
09/17/19	GST 5%	0.75	
09/18/19	Mastercard [REDACTED]		15.75
	Total	15.75	15.75
	Balance	0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

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Legislative Assembly of Alberta

MP00777 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00777
Description	June 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 28, 2019
Date Received	July 2, 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
2527	Jun 2, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2528	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2529	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2530	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2531	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2532	Jun 7, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
2533	Jun 9, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2534	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2535	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2536	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2537	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2538	Jun 16, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2539	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2540	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2541	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2542	Jun 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2543	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2544	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							615.60	30.80	646.40

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.

MP00777



Legislative Assembly of Alberta

MP01413 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01413
Description	July 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 8, 2019
Date Received	July 9, 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
2909	Jul 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2910	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2911	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2912	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2913	Jul 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2914	Jul 6, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							186.80	9.35	196.15

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.

MP01413



Legislative Assembly of Alberta

MP01846 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01846
Description	July 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	August 8, 2019
Date Received	August 8, 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
3686	Jul 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3687	Jul 18, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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.

MP01846



Legislative Assembly of Alberta

MP02299 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02299
Description	August 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	August 30, 2019
Date Received	September 3, 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
4168	Aug 7, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
4169	Aug 8, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
4170	Aug 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4171	Aug 16, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4172	Aug 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4173	Aug 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.09	8.91	187.00

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.

MP02299



Legislative Assembly of Alberta

MR01411 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01411
Description	July 2-6 2019
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 8, 2019
Date Received	July 9, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency		Subtotal		G.S.T.		Total
Jul 5, 2019	120.91	[REDACTED]	5.81	[REDACTED]	126.72	
Jul 4, 2019	120.91	[REDACTED]	5.81	[REDACTED]	126.72	
Jul 3, 2019	93.44	[REDACTED]	4.36	[REDACTED]	97.80	
Jul 2, 2019	93.44	[REDACTED]	4.36	[REDACTED]	97.80	
Jul 1, 2019	93.44	[REDACTED]	4.36	[REDACTED]	97.80	
	Grand Total	522.14	24.70	[REDACTED]	546.84	

Office Use Only	[REDACTED]	522.14	[REDACTED]	Subtotal
		24.70	[REDACTED]	G.S.T
			546.84	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

MR01845 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01845
Description	July 17-18 2019
Claimant	Mickey Amery
Employee Number	██████████
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 18, 2019
Date Received	July 19, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jul 17, 2019	98.32	██████	4.58	██████	102.90
Grand Total	98.32	██████	4.58	██████	102.90

Office Use Only		98.32	██████	Subtotal
		4.58	██████	G.S.T
		102.90		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

MR02297 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02297
Description	Hotel August 7-8 2019
Claimant	Mickey Amery
Employee Number	██████████
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	August 8, 2019
Date Received	August 8, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Aug 7, 2019	116.78	██████████	5.44	██████████	122.22
Grand Total	116.78	██████████	5.44	██████████	122.22

Office Use Only	██████████	116.78	██████████	Subtotal
	██████████	5.44	██████████	G.S.T.
		122.22		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

MR02977 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02977
Description	Days INN Wyndham
Claimant	Mickey Amery
Employee Number	██████████
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	September 13, 2019
Date Received	September 16, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Sep 10, 2019	92.24	██████████	4.30	██████████	96.54
Grand Total	92.24	██████████	4.30	██████████	96.54

Office Use Only	██████████	92.24	██████████	Subtotal
	██████████	4.30	██████████	G.S.T
		96.54		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

MR02983 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02983
Description	Hotel September 14-15 2019
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	September 15, 2019
Date Received	September 16, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 14, 2019	114.89	5.35	120.24
Grand Total	114.89	5.35	120.24

Office Use Only	[REDACTED]	114.89	[REDACTED]	Subtotal
		5.35	[REDACTED]	G.S.T
			120.24	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

MR03024 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR03024
Description	Hotel September 17 2019
Claimant	Mickey Amery
Employee Number	██████████
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	September 18, 2019
Date Received	September 19, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Sep 17, 2019	96.10	██████	4.48	██████	100.58
Grand Total	96.10	██████	4.48	██████	100.58

Office Use Only	██████████	96.10	██████	Subtotal
	██████████	4.48	██████	G.S.T.
		100.58		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.