

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
005 - Calgary-Cross - MLA Mickey Amery  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$378.31	\$2,202.62
MLA Parking Cap - \$	\$900.00	\$80.03	\$344.78
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$27.80	\$27.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,224.83	\$3,944.06
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$3,762.37
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$1,805.67	\$1,876.16
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	7,248.0	7,248.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	7,248.0	7,248.0
Special Trips (5 trips per year) - NF	5.0		2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	13.0	31.0
<b>Other Travel</b>			
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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 52 OF 97  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 10/01/19  
DATE DE LA FACTURE  
INVOICE NO. 0007755007  
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
	M AMERY			0008412	000543005344 09/01/19	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.3	.98	51.64	2.58 2.58	54.22 54.22
				0067893	000543005343 08/30/19	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.4	.93	42.86	2.14 2.14	45.00 45.00
					000541907952 08/28/19	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.6	.97	47.62	2.38 2.38	50.00 50.00
				0066600	000543005342 08/24/19	IMPERIAL OIL CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.4 1.0	.99 12.00	41.90 12.00	2.10 .60 2.70	56.60 56.60
				0066159	000543005341 08/17/19	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.4	1.00	55.61	2.78 2.78	58.39 58.39
				0065509	000543005340 08/16/19	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.8	1.03	40.01	2.00 2.00	42.01 42.01
					000542562876 08/11/19	SOBEYS INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.1	1.04	48.58	2.43 2.43	51.01 51.01
				0063844	000543005339 08/08/19	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.0	1.00	38.09	1.90 1.90	39.99 39.99
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	388.0				

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

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 53 OF 97  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-00- - - - - - - - -

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 10/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007755007  
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 ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	M AMERY						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			378.31	18.91	397.22

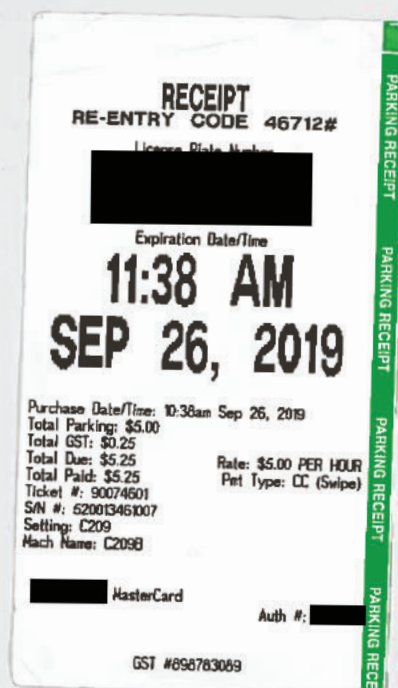


# Legislative Assembly of Alberta

## ME04247 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$5.00 + GST

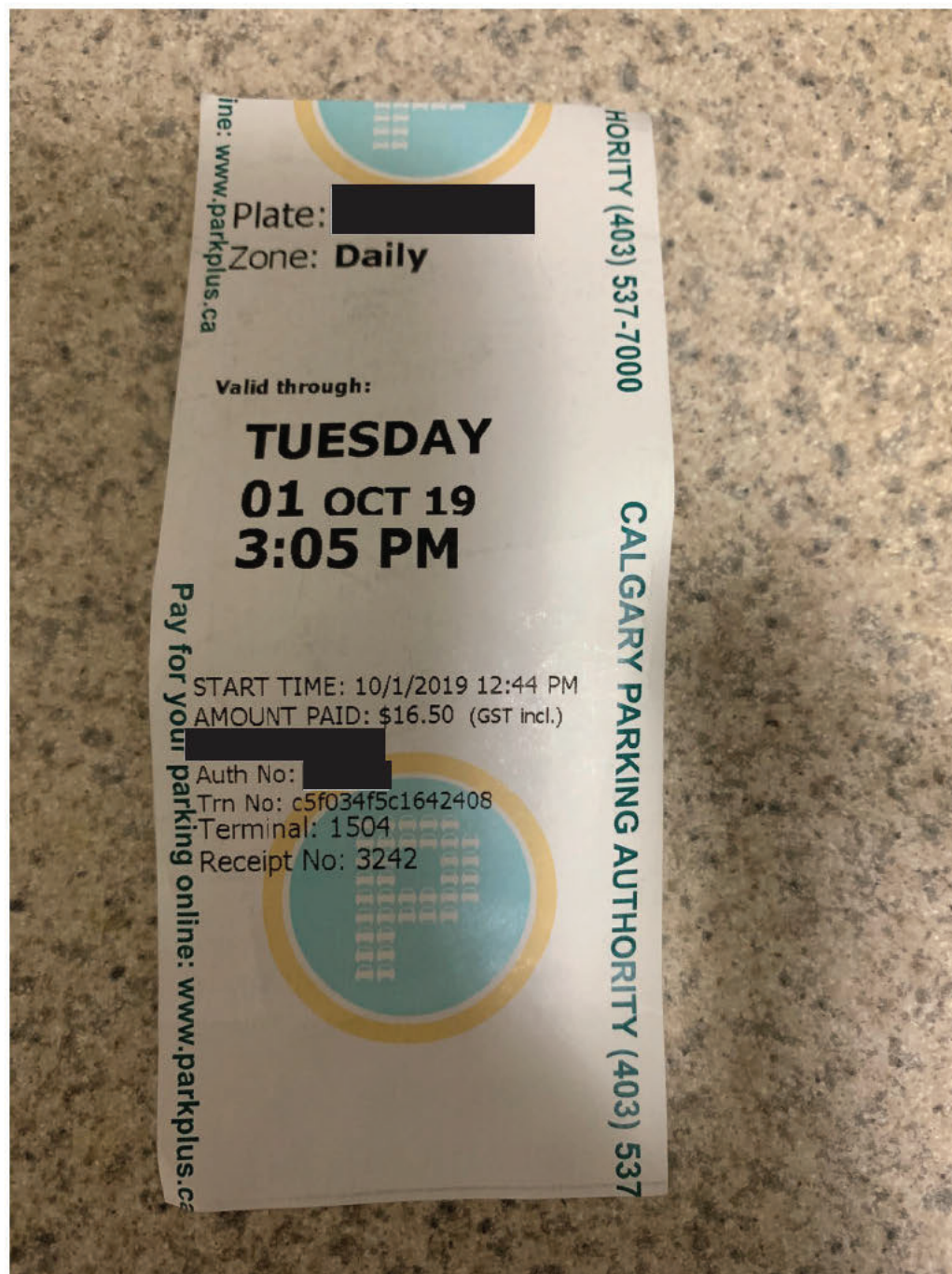


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME04397 - Members' Other Expenses Claim Form**

Receipt Description	Parking CCIS award ceremony	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Member Parking	MLA Parking Cap = \$15.71 + 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

## ME04381 - Members' Other Expenses Claim Form

Receipt Description	Parking @ hotel arts
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Parking

MLA Parking Cap = \$20.00 + GST



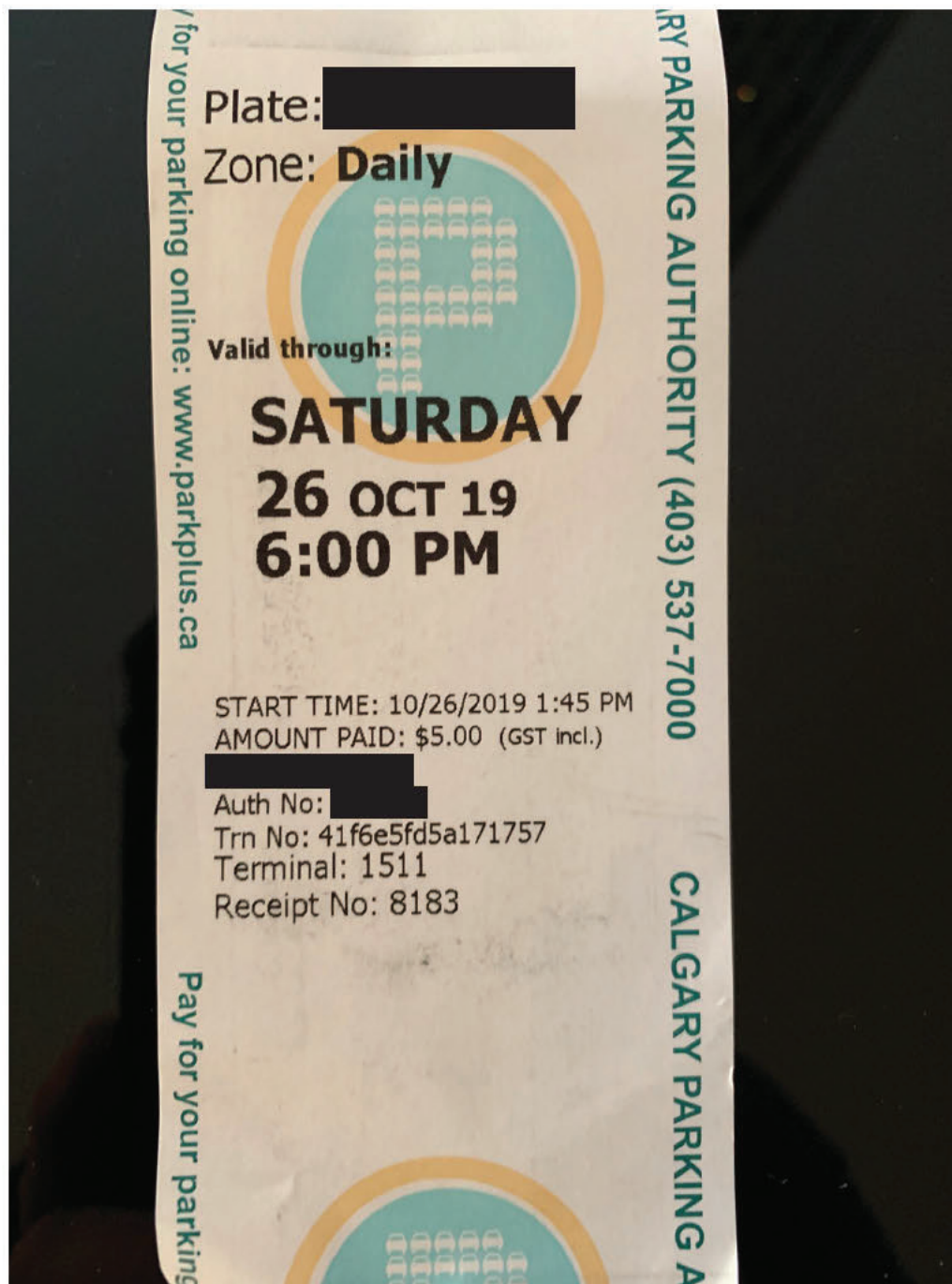
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME04700 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$4.76 + 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**  
**ME04700 - Members' Other Expenses Claim Form**

Receipt Description	Parking at Venezualen Cultural
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$1.90 +GST</span>



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**  
**ME05869 - Members' Other Expenses Claim Form**

Receipt Description	Parking at McDougall for meetings		
Member Name	Mickey Amery		
Claimant	Mickey Amery		
Expense Category	Member Parking		MLA Parking Cap = \$32.65



**Account Activity Report**

2019-Dec-1 to 2019-Dec-20

As of: Dec 20, 2019, 12:34 PM  
Requested by: [REDACTED]

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
[REDACTED]								
Dec 11, 2019	Parking from 2019-12-11 09:10 am to 2019-12-11 06:05 pm CPA Lot 28: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			\$25.00	[REDACTED]
[REDACTED]								
Dec 12, 2019	Parking from 2019-12-12 01:42 pm to 2019-12-12 03:30 pm  [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			\$7.65	[REDACTED]
Total:							\$32.65	[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

## ME05825 - Members' Other Expenses Claim Form

Receipt Description	travel to stakeholder downtown calgary		
Member Name	Mickey Amery		
Claimant	Mickey Amery		
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$27.80 + GST	

Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

Dec 12, 19 17:16

Car# 348  
Driver# [REDACTED]  
Driver Tax# [REDACTED]  
Booking# [REDACTED]

From:  
2019-12-12 4:48:58 PM

To:  
2019-12-12 5:16:00 PM

Flagfall	\$3.80
Fare	\$21.40
Extras	\$0.00
Total + Tip	\$29.00
Subtotal	\$25.20
Tip	\$3.80
Card Charged	\$29.00
Tax	\$1.20

Approval

Card No [REDACTED]  
Entry Mode EMVContact  
Auth ID [REDACTED]  
MID 000082444240014  
TID 04547815  
Mode Issuer  
AID A0000000041010  
TVR 0400008000  
IAD 01106510030200000000000000000000  
000000FF  
TSI E800  
ARC 00  
MASTERCARD

Verified by PIN  
2019-12-12 5:16:54 PM

Thank you for using Checker  
Taxi!

\*\*\*\*\*

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

## MP02795 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02795
Description	September 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	September 29, 2019
Date Received	September 30, 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
4654	Sep 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4655	Sep 10, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4656	Sep 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4657	Sep 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4658	Sep 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4659	Sep 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4660	Sep 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4661	Sep 23, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4662	Sep 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4663	Sep 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4664	Sep 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4665	Sep 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							437.51	21.89	459.40

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.

MP02795





# Legislative Assembly of Alberta

## MP04285 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04285
Description	October 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	October 31, 2019
Date Received	November 1, 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
4869	Oct 1, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4870	Oct 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4871	Oct 6, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4872	Oct 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4873	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4874	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4875	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4876	Oct 14, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4877	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4878	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4879	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4880	Oct 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4881	Oct 20, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4882	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4883	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4884	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4885	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4886	Oct 27, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4887	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4888	Oct 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4889	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4890	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							826.74	41.36	868.10

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.

MP04285





# Legislative Assembly of Alberta

## MP04893 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04893
Description	November 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 22, 2019
Date Received	November 22, 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
6279	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6280	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6281	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6282	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6283	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6284	Nov 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6285	Nov 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6286	Nov 11, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6287	Nov 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6288	Nov 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6289	Nov 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6290	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6291	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6292	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6293	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6294	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6295	Nov 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							593.45	29.70	623.15

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.

MP04893



# Legislative Assembly of Alberta

## MP05253 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05253
Description	November 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	December 5, 2019
Date Received	December 6, 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
6914	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6916	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6917	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6918	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

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.

MP05253



# Legislative Assembly of Alberta

## MP05370 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05370
Description	December 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	December 5, 2019
Date Received	December 6, 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
6919	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6920	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6921	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6922	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6923	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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.

MP05370



# Legislative Assembly of Alberta

## MP05870 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05870
Description	December 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	December 20, 2019
Date Received	December 20, 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
7329	Dec 13, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7330	Dec 14, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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.

MP05870



Hosting = \$36.35

PHIL'S RESTAURANT  
- FOREST LAWN  
3210 17 AVE SE  
CALGARY AB T2A 0P9  
(403) 272-1007

**SALE**

Batch #: 348      REF#: 00000009  
06/15/19      SEQ: 348001001009      10:51:48  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT	\$31.61
TIP	\$4.74
TOTAL	\$36.35

00 - APPROVED - 001

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSL: E8 00

CUSTOMER COPY



# Legislative Assembly of Alberta

## VF01880 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Office supplies      Hosting = \$39.99      Hosting = \$4.00 + GST

**COSTCO WHOLESALE**

N Calgary #56  
2853 32 ST NE  
Calgary, AB T1Y 6T7



1669669 TH ORIGINAL 39.99



ACCT: MASTERCARD  
REFERENCE #: 66293064-0010011090 C  
AUTH #: 2019/10/16 12:16:05  
Invoice Number: 006109  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD  
TOTAL DISCOUNT(S)  
2019/10/16 12:16:09 56 6 201 35  
OP#: 35 Name: GLORINDA B-D83AM

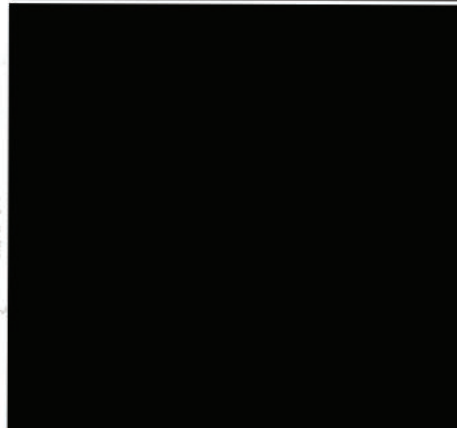
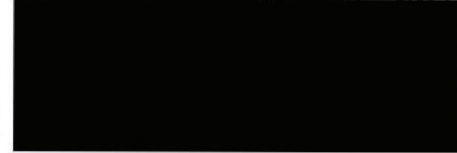
Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:56 Trn:6 Trn:201 OP:35

**DOLLARAMA**

2220 68th Street N.E Unit 101  
Calgary AB T1Y 6T2  
(403) 798-8252  
GST 863624433

RINGLOS 190G 059119349371 2.00 F  
RINGLOS 190G 059119349371 2.00 F



MASTERCARD [REDACTED]

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ [REDACTED]

CARD NUMBER: [REDACTED]  
DATE/TIME: 19/09/30 16:05:05  
REFERENCE #: 66262166 0010012910 C  
AUTHOR. #: [REDACTED]

Mastercard  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-09-30 16:05:10  
001076 01 293783

0184

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.



# Legislative Assembly of Alberta

## VF01880 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Office supplies

Hosting = \$59.83

Hosting = \$60.35 + GST

Hosting = \$46.99

**REAL CANADIAN SUPERSTORE**

3575 20TH AVE NE  
CALGARY AB T1Y 6R3  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

05090017394	COFFEEMATE, CP	HRJ	7.78
(1)06700010665	COCA-COLA ZERO	GHRJ	
DEPOSIT 1			1.20
(1)06700010483	COCA-COLA FRIDGE	GHRJ	
DEPOSIT 1			1.20
\$3.99 Int 4, \$5.48 ea			
2 @ \$3.99 ea			7.98
06827400017	NESTLE PURE LIFE	HRJ	4.99
BEV, RECYCLING FEE		HRJ	0.70
DEPOSIT 1			3.50

21-SALAD BAR

2318000	LG. FRUIT PLATTER	GHRJ	18.00
2522350	LG. VEG PLATTER	GHRJ	15.00
Pure Life Splash Water			800 Pts
SUBTOTAL			60.35
B-GST 5%	40.98 @ 5.00%		2.05
TOTAL			62.40

TRANSACTION RECORD  
GLOBAL PAYMENTS MERCHANT # 0814562  
Superstore  
3575 20 Ave NE  
Calgary AB T1Y 6R3  
TERM 20157609C SLIP # 349800  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\*  
CARD # [REDACTED] EXP [REDACTED]  
Mastercard  
REF # 075001001069 AUTH # [REDACTED]  
AID: A0000000041010  
TST E800 TVR 0000001000  
10/25/2019 14:15:42 C 62.40  
APPROVED

No Signature Required

CREDIT TN 62.40

PC Optimun  
Points Redeemed  
Digital offers  
Closing Balance

You could have earned 620  
PC Optimun points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfmfinancial.ca

THANK YOU FOR SHOPPING RCSS  
Even Just  
2019/10/25 HAKAI 1 227 09 3498 14:15  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01576  
CODE: 102519 141509 3498 01576

**SAFeway**

Safeway Chestermere Station  
100-135 Chestermere Stn Way Chestermere  
Phone: 403.410.9700  
GST # 895588788RT0001

Served by: Kathy F

**BAKERY**  
Birthday Cake \$46.99 C

SUBTOTAL	\$46.99
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$46.99</b>
MasterCard	TENDER \$46.99
Cash	CHANGE \$0.00
NUMBER OF ITEMS	1

**AIR MILES**  
LET US REWARD YOU

Air Miles you could have earned  
this visit: 2

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22265223 C  
TERMINAL ID SB2226522309  
\*\* Purchase \*\* \$ 46.99  
CARD MasterCard RCPT 1676000  
NO. [REDACTED] RESP 001  
DATE 10/25/2019 TIME 15:22:15  
AUTH # [REDACTED] REF# 001778215  
APPL. Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	10/25/19
9	1676	8991	131	15:22:11

Thank you for shopping at Our Store  
Come Again Soon

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.





# Legislative Assembly of Alberta

## ME05872 - Members' Other Expenses Claim Form

Receipt Description	Christmas party Items		
Member Name	Mickey Amery		
Claimant	Mickey Amery		
Expense Category	Other		Hosting = \$36.87

**NOFRILLS**

ERIC'S NOFRILLS  
100 RAINBOW ROAD

21-GROCERY

(2)06810004345	KRAFT SIG BAL	R	
2 @ \$2.27			4.54
(2)06810004615	KRAFT RNCRS CHC	R	
2 @ \$2.27			4.54

27-PRODUCE

04538880010	POPEYE SPNCH 1KG	R	7.97
(2)06038300189	PC MIXED GREENS	R	
2 @ \$2.97			5.94
(3)4593	CUCUMBER ENGLISH	R	
3 @ \$1.97			5.91
70935130279	SWEET KALE SALAD	R	7.97

SUBTOTAL  
G=GST 5% 5.000%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 56046595704  
Eric's NF Chestermere  
100 Rainbow RD SE  
Chestermere AB  
STORE 03432 REG 3  
SLIP # 356200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* PUR \*\* CHG  
CARD # \*\* EXP  
CAPITAL ONE  
REF # AUTH # ISO/ACI RESP  
229001001013 00 001  
AID: A0000000041010  
TSI E600 TVE 0000001000  
DATE TIME AMOUNT  
12/15/2019 13:10:47 \$

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN

You could have earned 1,100  
PC Optimun points with President's Choice  
Financial MasterCard. Apply today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
\*\*\*\*\*

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*

THANK YOU FOR SHOPPING  
ERIC SINCLAIR (403) 273-0111  
\*\*USE YOUR PC CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2019/12/15 ABIGAIL 202 03 3562 13:10

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPTIMON.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPTIMON.CA FOR FULL  
CONTEST RULES. STORE: 03432  
CODE: 121519 131003 3562 03432

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

## ME05872 - Members' Other Expenses Claim Form

Receipt Description	Christmas party Items
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

Hosting = \$15.91

**NOFRILLS**

ERIC'S NOFRILLS  
100 RAINBOW ROAD

27-PRODUCE

(2)0603832266	PC SPRING MIX	R	
2 @ \$4.97			9.94
06148304610	TOMATO GRAPE	R	5.97
<b>SUBTOTAL</b>			<b>15.91</b>
<b>TOTAL</b>			<b>15.91</b>

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 56846595704  
Eric s NF Chestermere  
100 Rainbow RD SE  
Chestermere AB  
STORE 03432 REG 3  
SLIP # 358600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # [REDACTED] EXP [REDACTED]  
CAPITAL ONE  
REF # AUTH # ISO/ACI RESP  
229001001021 [REDACTED] 00 001  
AID: A0000000041010  
TSI E800 TVR 0000001000  
DATE TIME AMOUNT  
12/15/2019 13:44:03 \$ 15.91 CAD

VERIFIED BY PIN

**APPROVED**

No Signature Required

CREDIT TN 15.91

You could have earned 150  
PC Optimun points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
\*\*\*\*\*

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*

THANK YOU FOR SHOPPING  
ERIC SINCLAIR, (403) 273-0111  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2019/12/15 ABIGAIL 202 03 3586 13:44  
\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 03432  
CODE: 121519 134403 9586 03432

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

## VF02083 - Vendor Payment Submission Form

Receipt Description			
Member Name	Mickey Amery		
Claimant	Mickey Amery		
Expense Category	Office supplies Other	Hosting = \$59.88	

0022 000.002

**SHOPPERS DRUG MART**

A. HAFEZ PHARMACARE LTD.  
5500 FALSBIDGE DR. N.E., CALGARY AB, T3J 5J6  
403-293-2560

Oct 31, 2019 12:59 PM

0350 1032 56306 333335 3

6 X STARBUCKS KCUP	4.99	N	29.94	S
2 X STARBUCKS COFF	4.99	N	9.98	S
3 X STARBUCKS VERA	4.99	N	14.97	S
STARBUCKS REG	4.99	N	4.99	S

SUBTOTAL: [REDACTED]  
TOTAL: [REDACTED]

Items [REDACTED]  
MASTERCARD

You have saved \$90.00

\*\*\*\*\*  
PC Optimum # [REDACTED]  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance [REDACTED]  
You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.  
Visit PCFinancial.ca  
\*\*\*\*\*  
GST # [REDACTED]

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$ [REDACTED]  
CARD NUMBER: [REDACTED]  
DATE/TIME: 19/10/31 12:59:10  
REFERENCE #: 66409869 0017590400 C  
AUTHOR #: [REDACTED]  
Mastercard  
A0000000041010 0000008000 E800 002  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

mumitgo

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.



**Legislative Assembly of Alberta**  
**VF02217 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other
Hosting = \$1445.50	

**December**  
**15, 2019**

**Invoice No. 1543**

**To**  
Calgary Cross  
Constituency Office  
766, 2220 68 St. NE  
Calgary, T1Y-6Y7

**Delivery To**  
Marlborough Community  
Association  
636 Marlborough Way NE  
Calgary, AB T2A-2V9

**Instructions**  
Delivery for 6:00pm

Quantity	Description	Unit Price	Total
100	Roast Beef	1.75	175
100	Chicken Breast	1.75	175
100	Mashed Potatoes	1.75	175
100	Bow Tie Pasta	1.75	175
100	Veggies	1.75	175
100	Buns and butter	1.75	175
100	Corn	1.75	175
Subtotal			1,225.00
Sales Tax			0.00
18% Gratuity			220.50

**Feast Your Eyes Catering Services**

Tel 403-400-1344

225 8 Ave SW  
Calgary, AB T2B-1P7

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.



**Legislative Assembly of Alberta**  
**VF02217 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

**Invoice No. 1543**

Total Due	1,445.50
-----------	----------

Due upon receipt

Thank you for your business!

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.