

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$2,202.62
MLA Parking Cap - \$	\$900.00	\$111.56	\$456.34
Other Travel - Parking - \$		\$27.90	\$27.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$27.14	\$54.94
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,197.90	\$5,141.96
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$11,050.00	\$14,812.37
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$833.26	\$2,709.42
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	6,096.0	13,344.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	6,096.0	13,344.0
Special Trips (5 trips per year) - NF	5.0	2.0	4.0
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	13.5	44.5
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

ME07797 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$25.00 + GST

IMPARK00030370A
112 - 10TH AVE SE
CALGARY, AB T2G0R1
4032997275

SALE

MID: 5772370
TID: 005
Batch #: 082
01/10/20
APPR CODE: [REDACTED]
AMEX [REDACTED]

REF#: 00000002
12:25:00
Proximity [REDACTED]

AMOUNT \$26.25

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TS: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

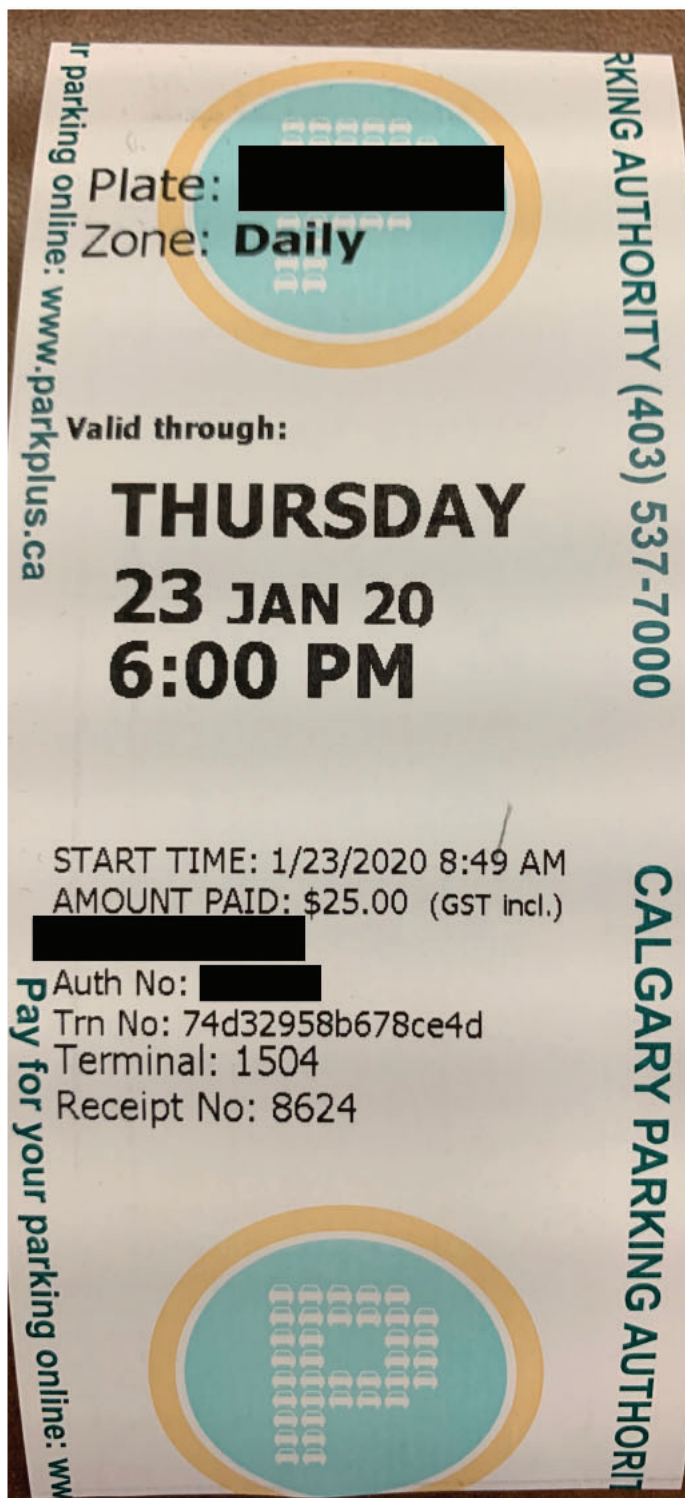
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



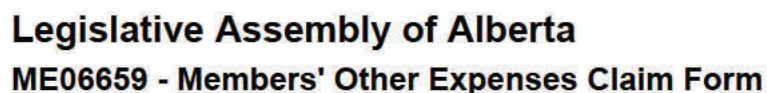
Legislative Assembly of Alberta
ME06210 - Members' Other Expenses Claim Form

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

Parking = \$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.



As of: Feb 11, 2020, 4:00 PM
Requested by: mamery mamery

GST Number: 119457869

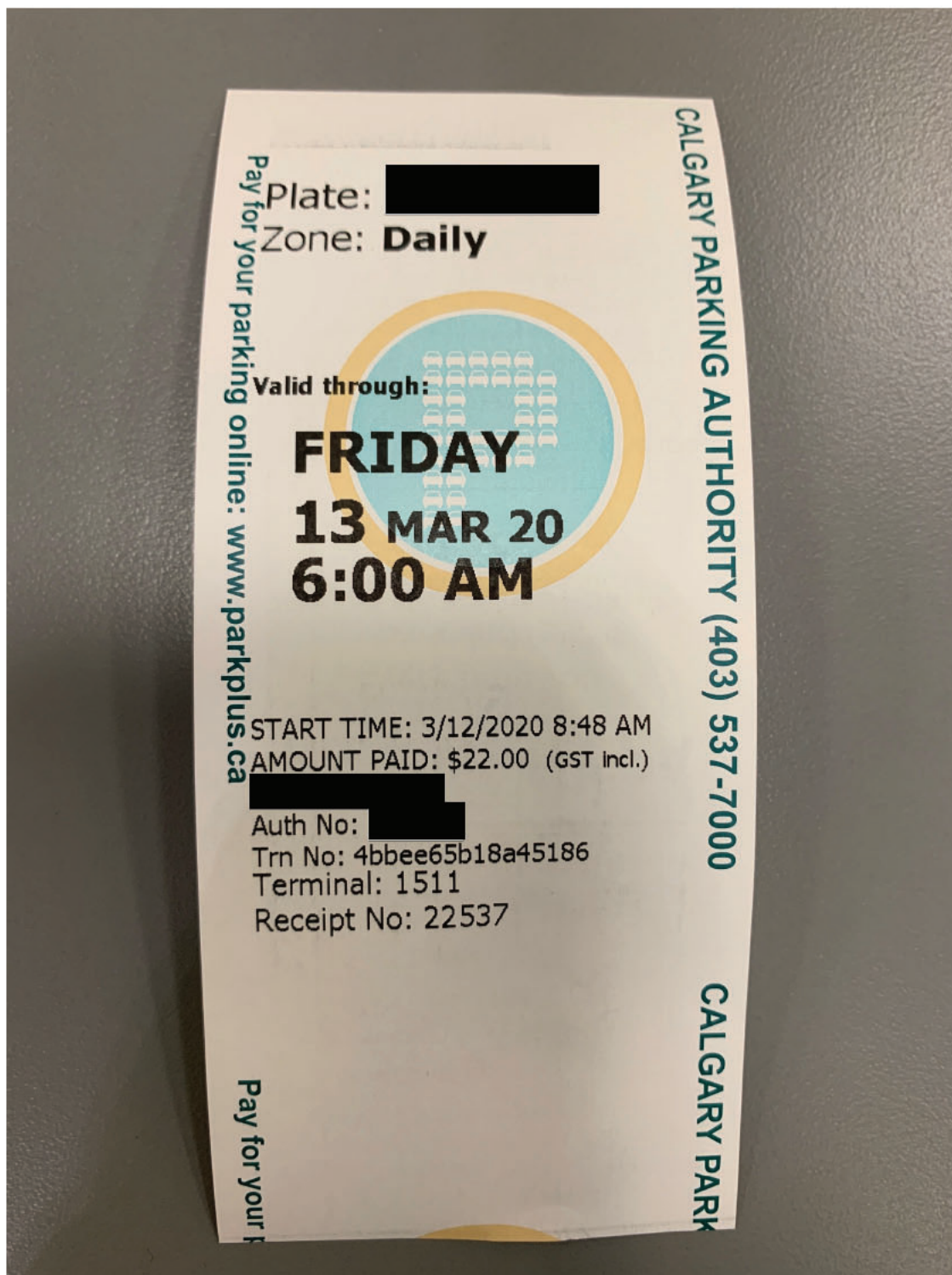
ME06659



Legislative Assembly of Alberta
ME07423 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$20.95 + 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
ME06647 - Members' Other Expenses Claim Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	

Other Parking = \$27.90 + GST

Feb 11 2020 11:15 AM
TRANSACTION RECORD

Card Number : [REDACTED]
Account : AMEX
Trans Type : PURCHASE
Amount : \$29.30

Auth # : [REDACTED]
Date : Feb11/20
Time : 11:15:49
Reference# : 2466

[REDACTED] Approved

-- IMPORTANT --
Retain This Copy For Your Records

*** Customer Copy ***

**Park & Jet
Calgary**

Transaction No. 2466
Ticket No. 316713
Lane - 3]

In: 3:59 pm Feb09/20
Out: 11:15 am Feb11/20

1 Amount Charged \$27.90
GST \$1.40

BALANCE DUE \$29.30
CREDIT CARD \$29.30
CARD # [REDACTED]

GST Number: 827463571RT0001

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

ME07050 - Members' Other Expenses Claim Form

Receipt Description	Taxi		
Member Name	Mickey Amery		
Claimant	Mickey Amery		
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$27.14	

Yellow Taxi

Êtes-vous satisfait?



27,14 \$

Montant personnalisé 23,60
\$

Sous-total de l'achat 23,60
\$

Pourboire 3,54
\$

Total 27,14
\$

Yellow Taxi
9225 Lakeland Dr, 103
GRANDE PRAIRIE, AB T8X0B8

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

MP05959 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05959
Description	December 2019 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 3, 2020
Date Received	January 6, 2020
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
7482	Dec 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7483	Dec 24, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7484	Dec 31, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							59.33	2.97	62.30

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.

MP05959



Legislative Assembly of Alberta

MP06095 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06095
Description	January 2020 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 20, 2020
Date Received	January 20, 2020
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
7789	Jan 14, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7790	Jan 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7791	Jan 17, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7792	Jan 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7793	Jan 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							149.47	7.48	156.95

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.

MP06095



Legislative Assembly of Alberta

MP06294 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06294
Description	January 2020 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 28, 2020
Date Received	January 28, 2020
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
7859	Jan 26, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7860	Jan 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7861	Jan 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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.

MP06294



Legislative Assembly of Alberta

MP06650 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06650
Description	February 2020 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 2, 2020
Date Received	March 2, 2020
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
8520	Feb 9, 2020	60 km from Perm. Res.	Grande Prairie			X	19.76	0.99	20.75
8521	Feb 11, 2020	60 km from Perm. Res.	Grande Prairie, then	X	X	X	39.57	1.98	41.55
8522	Feb 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8523	Feb 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8524	Feb 19, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8525	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8526	Feb 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8527	Feb 25, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8528	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8529	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8530	Feb 28, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8531	Feb 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							353.79	17.71	371.50

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.

MP06650



Legislative Assembly of Alberta

MP07022 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07022
Description	March 2020 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
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
9201	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9202	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9203	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9204	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9205	Mar 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9206	Mar 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9207	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9208	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9209	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9210	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9211	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9212	Mar 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9213	Mar 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							466.03	23.32	489.35

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.

MP07022



Legislative Assembly of Alberta

MP07827 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07827
Description	March 2020 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	April 16, 2020
Date Received	April 16, 2020
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
9907	Mar 30, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9908	Mar 31, 2020	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.

MP07827



Legislative Assembly of Alberta

MR04891 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04891
Description	Rent September 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	850.00
	Grand Total	850.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR04890 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04890
Description	Rent October 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1700.00
	Grand Total	1700.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR04892 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04892
Description	Rent November 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1700.00
	Grand Total	1700.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR05369 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05369
Description	Rent December 2019
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1700.00
	Grand Total	1700.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR05944 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05944
Description	Rent January 2020
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1700.00
	Grand Total	1700.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR06655 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06655
Description	Rent February 2020
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1700.00
	Grand Total	1700.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR07021 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07021
Description	Rent March 2020
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1700.00
	Grand Total	1700.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

VF01075 - Vendor Payment Submission Form

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

Hosting = \$209.79

Wholesale Club
WHOLESALE CLUB 6714
www.wholesaleclub.ca
INVOICE #: 0571407100798443

WHOLESALE
CUSTOMER
Account # : [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

31-HEATS
(7)06030309103 FZN PORK SAUSG R
7 3 429.57 209.79
SUBTOTAL 209.79
TOTAL 209.79
Number of Items: 7

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2-28 23 St NE
Calgary AB
TAX 20671407C SLIP # 044300
HOLD THIS COPY FOR YOUR RECORDS
Purchase ** Chip
CARD # [REDACTED] EXP [REDACTED]
H-storecard
REF # 046001001028 AUTH # [REDACTED]
ATD: 0000000041010
TSL E000 TUR 0000001000
01/10/2019 16:18:24 \$ 209.79
APPROVED

No Signature Required

CREDIT TN 209.79

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
MANAGER NAME: BHARAT
CAN'T FIND IT? ASK US!
US: 6714 2928 23RD ST NE CALGARY
403-291-2810
2319/07/10 CASSIE 205 07 0443 16:18

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 OPTIMON POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPTIMON.CA FOR FULL
CONTEST RULES. SHARE #6714

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

VF02504 - Vendor Payment Submission Form

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

Hosting = \$194.02 + GST Hosting = \$108.00 + GST

Items for
Christmas
Party that
was held on
Dec 15.



E Calgary #1217
75 East Hills Blvd SE
Calgary, AB T2A 6J8

G4 Member [REDACTED]
*****Bottom of Basket*****
312806 7UP 32 PK 11.79 G
1404593 TPD/PEPSISKU 2.80-G
DEPOSIT 3.20
84 COKE 11.59 G
1404590 TPD/COKE SKU 3.00-G
DEPOSIT 3.20
232952 COKE ZERO 11.59 G
1404590 TPD/COKE SKU 3.00-G
DEPOSIT 3.20
500666 KS WATR500** 3.69
ENVIRO FEE N 0.80
DEPOSIT 4.00
36277 NESTEA 7.99
DEPOSIT 2.40
500666 KS WATR500** 3.69
ENVIRO FEE N 0.80
DEPOSIT 4.00
500666 KS WATR500** 3.69
ENVIRO FEE N 0.80
DEPOSIT 4.00

4743 MINI TARTS 11.99
4743 MINI TARTS 11.99
1233403 FRUIT BITES 8.99
1046334 CROISSANT 5.99
1233403 FRUIT BITES 8.99
1167009 FRH MACARONS 18.99
1397767 TPD/1167009 4.00-
1363855 DESSERT BARS 18.99
1363855 DESSERT BARS 18.99
*****BOB Count *****

426192 BROCCOLI 4.99
60357 MIXED PEPPER 8.99
77053 GRAPE TOMATO 7.49
SUBTOTAL
TAX



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

28-SALAD BAR
2557750 PARTY FRUIT TRAY GNRJ 36.00
2557750 PARTY FRUIT TRAY GNRJ 36.00
2557750 PARTY FRUIT TRAY GNRJ 36.00
SUBTOTAL 108.00
GST 5% 5.40
TOTAL 113.40

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0814962
Superstore
3575 20 Ave NE
Calgary AB
STORE 01576 REG 14
SLIP # 626400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Exp
CARD # [REDACTED]
Mastercard
REF # [REDACTED] AUTH # [REDACTED] ISO/AC1 RESP
332001001017 00 001
FID: A00C000001010
TST E000 TWR 0000001000
DATE TIME AMOUNT
12/15/2019 11:36:21 \$ 113.40 CAD
VERIFIED BY PIN
APPROVED

No Signature Required

CREDIT TN 113.40
FC Optima
Points Redeemed
Closing Balance

You could have earned 1,130
PC Optima points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

THANK YOU FOR SHOPPING ACSS
Evan Jagt
2019/12/15 INDERJIT 304 14 6264 11:38

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2929. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMA POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01576
CODE: 121519 113814 6264 01576

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

VF02504 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other Hosting = (\$50.00) Hosting = \$149.99 + GST

Coffee ordered
for Christmas
Party.

Tim Hortons Store 2821
2520 52st. NE
Calgary, AB
T1Y 3R5
403-293-9373
GST# 0000000000000000
Dec 15 2019 09:49 pm Trans# 397760
TRANSACTION RECORD
Card Number : [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Account : MASTERCARD
Trans Type : REFUND
Amount : \$50.00
Sequence # : 000002
Reference # : 00000002
Term ID : 202
Date : 19/12/15
Time : 21:49:42
APPROVED
Application Label: Mastercard
RID: A00C0000041010

Tim Hortons #2821
2520 52st. NE
Calgary, AB
T1Y 3R5
403-293-9373
GST#
Refund
Take-out
760
Order #
027760
Cantoro Return 50.00
Subtotal 0.00
Total 50.00
MasterCard Auth # 50.00
Sunday December 15, 2019 21:49:55
Shift # 1 Reg. # 2 Trans # 397760

Tim Hortons #2821
2520 52st. NE
Calgary, AB
T1Y 3R5
403-293-9373
GST#
Take-out
880
Order #
011880
1 70 Cup Horn Original Blend 99.99
Cantoro Deposit 50.00
Subtotal 99.99
GST 5.00
Total 154.99
MasterCard Auth # [REDACTED] 154.99
Sunday December 15, 2019 16:44:21
Shift # 3 Reg. # 1 Trans # 371880

Tim Hortons Store 2821
2520 52st. NE
Calgary, AB
T1Y 3R5
403-293-9373
GST# 0000000000000000
Dec 15 2019 04:44 pm Trans# 371880
TRANSACTION RECORD
Card Number : [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$154.99
Auth # [REDACTED]
Sequence # : 000064
Reference # : 00000064
Term ID : 201
Date : 19/12/15
Time : 16:44:01
APPROVED
BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER'S CHARGE IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER
Application Label: Mastercard
RID: A0000000041010
PUR: 0000000000
IC: A001FF5F32963671
IST: E600

Enjoy any Iced Coffee for \$1x
Visit tilltins.ca and let us know how we did
Survey Code: 6202-2400-1145-8111-90123
Enter validation code here:
and return this receipt to a participating Tim Hortons
in Canada to receive offer.
Plus tax. See website for full Terms and Conditions

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
VF03082 - Vendor Payment Submission Form

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

Hosting = \$66.77

COSTCO
WHOLESALE

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

E1 Member [REDACTED]

*****Bottom of Basket*****

500666 KS MATR500** 3.99
ENVIRO FEE N 1.20
DEPOSIT 4.00
*****BOB Count 1 *****
1669669 TH ORIGINAL 39.99
4 @ 36.99

[REDACTED]

[REDACTED]

1189 CUBE SUGAR 17.59
SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66293062-0010019230 C
AUTH #: [REDACTED] 2020/02/05 11:46:37
Invoice Number: 004923
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this

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
VF03082 - Vendor Payment Submission Form

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

Hosting = \$45.62



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
VF03082 - Vendor Payment Submission Form

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

Hosting = \$28.00 + GST



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
VF03671 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other Hosting = \$42.43

QUYNH VIETNAMESE
RESTAURANT
2535 32 ST NE UNIT 335
CALGARY AB
CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/03/11
TIME 8:49:19
RECEIPT NUMBER
C85014644-001-709-024-0

PURCHASE
AMOUNT \$40.32
TIP \$4.03
TOTAL
\$44.35

Mastercard
A0000000041010
61CA673D57F57DC7
0000008000-E800
6AD7DC7B7EA7E4BC

APPROVED

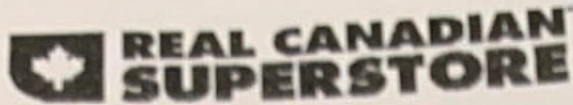
AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

QUYNH
VIETNAMESE CUISINE
GST R#856572441 RT
REG 03-11-2020(WED) 17:02
CASHIER 1 MC#01 347134
CT 1
1 PHO SATE T1 \$12.95
1 SEAFOOD 13.95
T1 \$14.95
1 PHO 9.50 T1 \$10.50
GST AMT \$38.40
GST \$1.92
TL \$40.32
M/C \$40.32

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.



RCSS 1570 - 4821 CALGARY TRAIL
780-430-2769
Big on Fresh. Low on Price
Welcome #

21-GROCERY

06215159730 VH MED KCUP NRJ
\$12.88 Int 4, \$15.98 ea
3 @ \$12.88 ea

38.64

SUBTOTAL

G=GST 5% @ 5.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 0955971

Superstore
4821 Calgary Trail N.W.
Edmonton AB

STORE 01570 REG 14

SLIP # 104900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # [REDACTED] EXP [REDACTED]

Mastercard

REF # AUTH # ISO/ACI RESP

881001001226 [REDACTED] 00 001

AID: A0000000041010

TSI E800 TVR 0000001000

DATE TIME AMOUNT
03/15/2020 19:42:21 \$ [REDACTED] CAD

VERIFIED BY PIN

00 APPROVED 001

No Signature Required

CREDIT TN

PC Optimum
Points Redeemed
In-store offers
Closing Balance

[REDACTED]

You could have earned 380
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

Hosting = \$38.64