

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
005 - Calgary-Cross - MLA Mickey Amery
For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$13.89	\$13.89
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,516.80	\$1,516.80
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,100.00	\$5,100.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$333.55	\$333.55
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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		
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	11.5	11.5
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

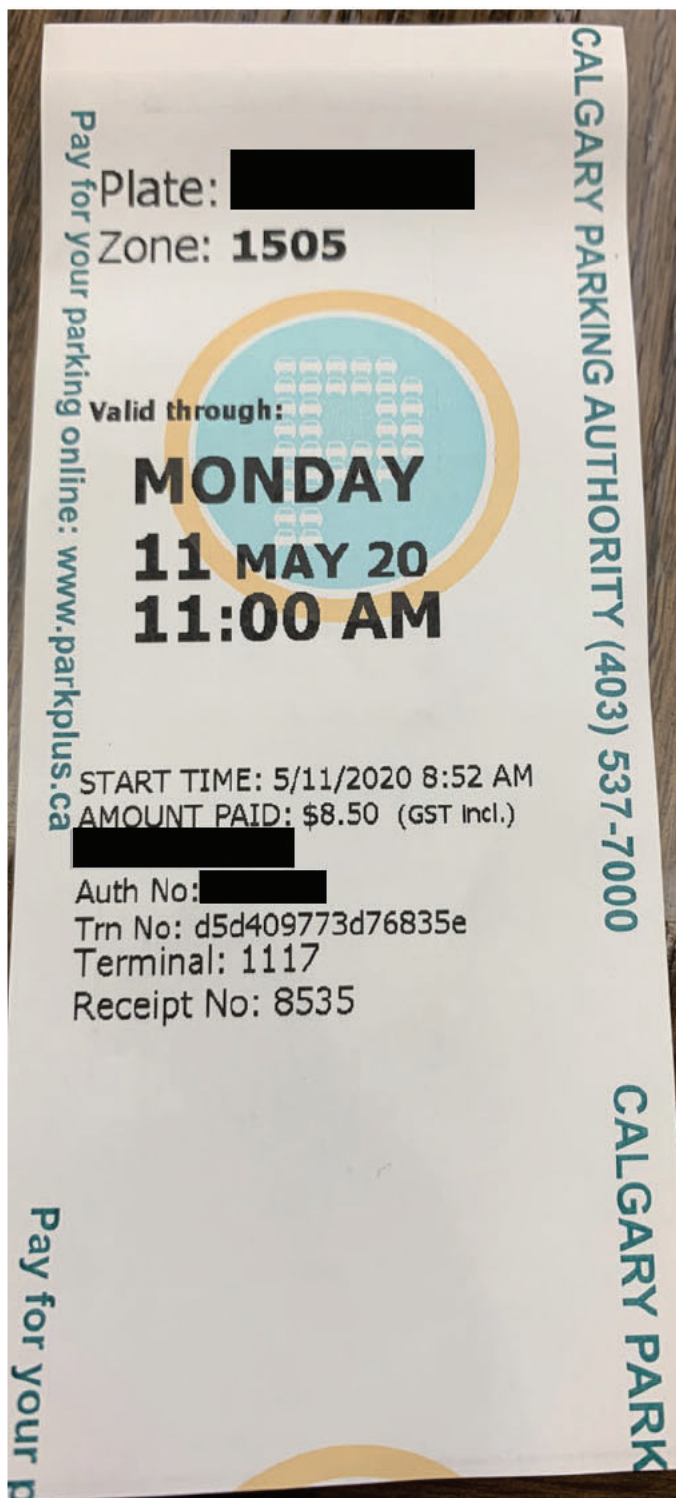
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta
ME08249 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$8.10+ GST



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



Legislative Assembly of Alberta
ME08249 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$5.79 + GST

000

plate: [REDACTED]

Zone: **1505**

Valid through:

MONDAY

11 MAY 20

12:06 PM

START TIME: 5/11/2020 10:45 AM

AMOUNT PAID: \$6.08 (GST Incl.)

[REDACTED]

Auth No: [REDACTED]

Trn No: 8af720ffe31c5156

Terminal: 1117

Receipt No: 8543

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

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

MP07828 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07828
Description	April 2020 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	April 29, 2020
Date Received	April 30, 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
10647	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10648	Apr 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10649	Apr 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10650	Apr 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10651	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10652	Apr 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10653	Apr 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10654	Apr 14, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10655	Apr 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10656	Apr 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10657	Apr 26, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10658	Apr 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10659	Apr 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10660	Apr 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							466.08	23.32	489.40

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.



Legislative Assembly of Alberta

MP08232 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08232
Description	May 2020 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 4, 2020
Date Received	June 5, 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
11254	May 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11255	May 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11256	May 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11257	May 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11258	May 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11259	May 17, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11260	May 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11261	May 25, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11262	May 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11263	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11264	May 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11265	May 31, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							397.89	19.91	417.80

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP08608 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08608
Description	June 2020 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 25, 2020
Date Received	June 25, 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
12240	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12241	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12242	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12243	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12244	Jun 7, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12245	Jun 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12246	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12247	Jun 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12248	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12249	Jun 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12250	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12251	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12252	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12253	Jun 21, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12254	Jun 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12255	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12256	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12257	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							652.83	32.67	685.50

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.



Legislative Assembly of Alberta

MR07830 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07830
Description	Rent April 2020
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	April 1, 2020
Date Received	April 1, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR08240 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08240
Description	Rent May 2020
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	May 8, 2020
Date Received	May 11, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR08534 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08534
Description	Rent June 2020
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 3, 2020
Date Received	June 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	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.

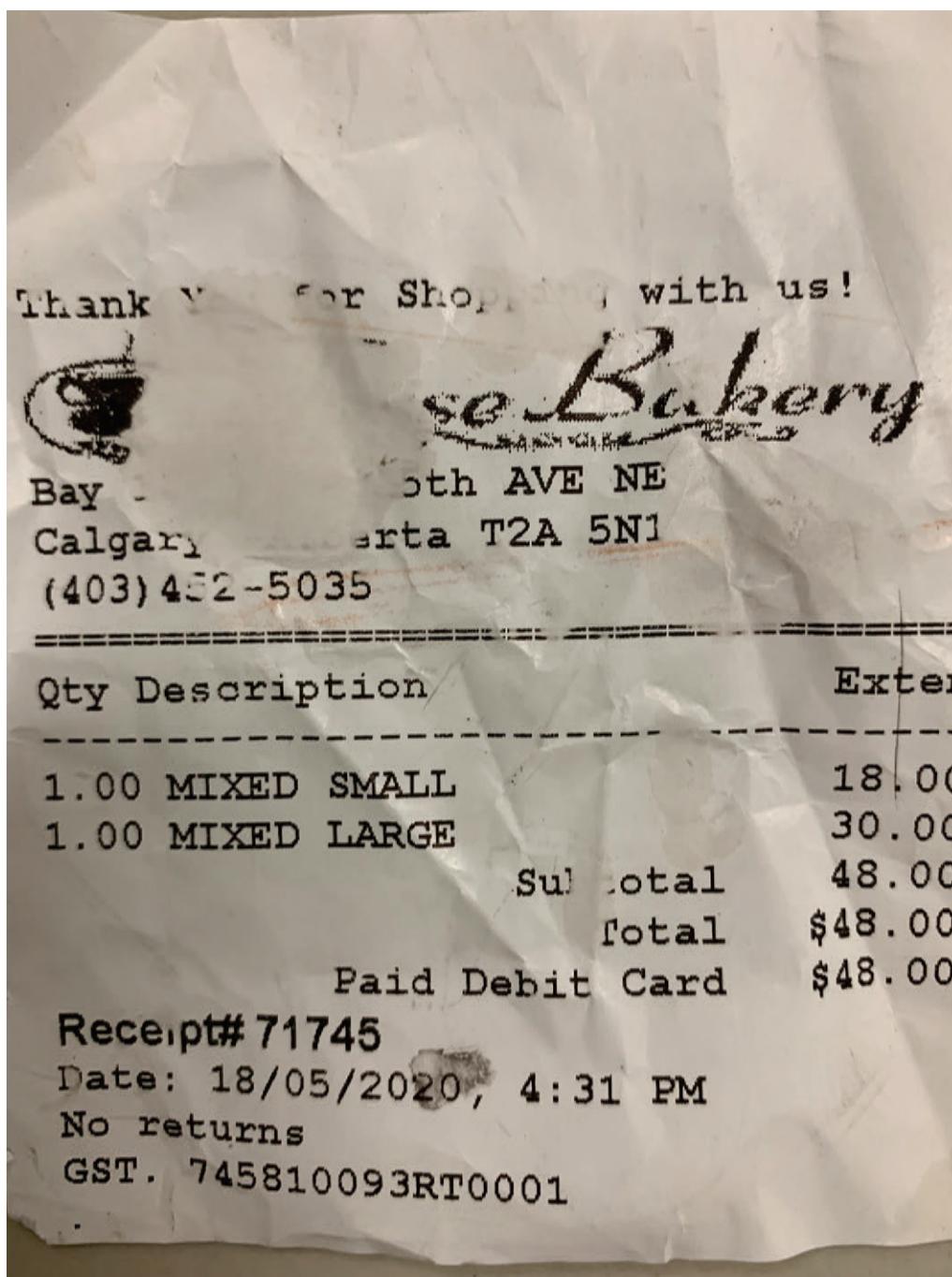
I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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
ME08377 - Members' Other Expenses Claim Form

Receipt Description	Baklava trays for AJ Centre tour	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Hosting - Group (Akram Jomaa Centre) Hosting Purpose - Hosting trays for AJ Centre on tour	Hosting = \$48.00



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

ME08375 - Members' Other Expenses Claim Form

Receipt Description	Hosting for Eid
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Eid distribution to local community leaders

Hosting = \$228.00



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

ME08376 - Members' Other Expenses Claim Form

Receipt Description	Mtg with constituent/stakeholder re AB justice
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting to discuss concerns with justice dept

Hosting = \$57.55 + GST

RED LOBSTER 8177
312 35 ST NE
CALGARY, AB T2A 6S7
Merchant ID: 000000004319132
Term ID: 03679965
Clerk ID: 22
34000881771

Purchase

CAPITAL ONE
[REDACTED]
AID: A0000000041010
Entry Method: Chip
Batch#: 000048
05/25/20 13:19:42

Ref#: 000046457185
Inv #: 000849 Appr Code: [REDACTED]

Amount: \$ 49.94
Tip: \$ 9.99
Total: \$ 59.93

TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

RED LOBSTER 8177
312 35th St N.E.
Calgary, Alberta, AB T2A6S7
Check #: 45965
Table 75
Miada F
13:16:47 05/25/2020 Gst 2

Guest No. 1

1 Water
1 Water
1 Admirals Feast 22.99
1 No-FrdFish + ShrimpGarlic 0.79
French Fries
1 Admirals Feast 22.99
1 No-FrdFish + ShrimpGarlic 0.79

**Duplicate Receipt
Stored Order**

Subtotal 47.56
GST 2.38

13:16:47 05/25/2020
Please pay this amount
Total 49.94

Dine In

Thank you for dining with us. Come back again soon and Sea Food Differently!
Find us on www.facebook.com/redlobster
For your convenience, an optional 15% gratuity will be added for parties of 8 or more.

Please pay your server.

Comments or Suggestions?
Please speak to Resham Singh Nandrajog - General Manager before leaving or call (403) 246-8111.

GST Number: 899457675RT

Start receiving the latest offers and more on your phone each week. Text ENROLL to 67766 to join Red Lobster Fresh Alerts and get a free appetizer or dessert when you purchase two adult dinner entrees. For details go to redlobster.ca/legal/freshalerts.

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