

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 005 - Calgary-Cross - MLA Mickey Amery
 For Expenses Processed Jul 1 - Sep 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
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$993.78	\$2,510.58
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,100.00	\$10,200.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$345.84	\$679.39
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	1.0	1.0
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	9.0	20.5
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

MP08971 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08971
Description	July 2020 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 30, 2020
Date Received	August 2, 2020
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
13532	Jul 2, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
13533	Jul 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13534	Jul 5, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
13535	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13536	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13537	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13538	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13539	Jul 12, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
13540	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13541	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13542	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13543	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13544	Jul 19, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
13545	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13546	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13547	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13548	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13549	Jul 26, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
13550	Jul 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13551	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13552	Jul 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13553	Jul 30, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							762.78	38.17	800.95

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.





Legislative Assembly of Alberta

MP09490 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09490
Description	August 2020 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	August 30, 2020
Date Received	August 31, 2020
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
14583	Aug 1, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14584	Aug 2, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
14585	Aug 10, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14586	Aug 11, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14587	Aug 17, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14588	Aug 18, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14589	Aug 25, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14590	Aug 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14591	Aug 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							231.00	11.55	242.55

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.



Legislative Assembly of Alberta

MR08891 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08891
Description	Rent July 2020
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 3, 2020
Date Received	July 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2020	1700.00
	Grand Total	1700.00

Office Use Only	[REDACTED]
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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

MR09286 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09286
Description	Rent August 2020
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	August 2, 2020
Date Received	August 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2020	1700.00
	Grand Total	1700.00

Office Use Only	[REDACTED]
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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

MR09756 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09756
Description	Rent September 2020
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	September 8, 2020
Date Received	September 8, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2020	1700.00
	Grand Total	1700.00

Office Use Only	[REDACTED]
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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

ME09288 - Members' Other Expenses Claim Form

Receipt Description	Constituent hosting	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discuss constituency issues	Hosting = \$35.88 + 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
ME09288 - Members' Other Expenses Claim Form

Receipt Description	constituency hosting	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - discuss constituent issues	Hosting = \$24.98 + 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

VF04782 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	<div style="background-color: black; color: white; padding: 2px;">[REDACTED]</div> Hosting - Individual Stakeholder(s) Hosting Purpose - CLA and AMSA Organizations

Hosting = \$284.98

UNCLE MOE'S DONAIRS
 4524 EDMONTON TRAIL NE
 CALGARY AB T2C 6B7G
 TEL: 403 243 5307

REG 08 14 2020 13:35
 000057
 01 1

10 SUP CHICKEN 11 \$107.50
 10 SUPR BLEF 11 \$97.50
 SUBTOTAL \$205.00
 5% -10.25
 TAX \$205.00
 TAX \$10.25
 VISA / MC \$205.00

www.unclemoesdonairs.ca
 "I WANT SOME MOE!"

UNCLE MOE'S DONAIRS,
 CHICKEN,
 4524 EDMONTON TRAIL NE
 UN
 CALGARY AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2020/08/14
 TIME 0226 14:38:29
 RECEIPT NUMBER
 C84090258-001-001-628-0

PURCHASE TOTAL
\$205.00

Mastercard
 A0000000041010
 146946359300C81C
 0000008000-E800
 07AD62834F8AD484

APPROVED
 AUTH# [REDACTED]
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

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

Y3 Member [REDACTED]

266556 VAN HOUTTE 39.99
 1669669 TH ORIGINAL 39.99

SUBTOTAL [REDACTED]
 TAX [REDACTED]
 ***** TOTAL [REDACTED]

ACCT: MASTERCARD
 REFERENCE #: 66293065-0010011300 C
 AUTH #: [REDACTED] 2020/08/15 17:20:27
 Invoice Number: 007130
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

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.

