

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 005 - Calgary-Cross - MLA Mickey Amery
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			\$27.70
Other Travel - Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,238.17	\$4,821.67
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,100.00	\$20,400.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$87.60	\$825.36
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	6,143 0	6,143 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	6,143 0	6,143 0
Special Trips (5 trips per year) - NF	5 0		2 0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52 0	12.0	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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP10922 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10922
Description	December 2020 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	December 22, 2020
Date Received	December 23, 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
17230	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17231	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17232	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17233	Dec 6, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17234	Dec 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17235	Dec 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17236	Dec 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
17237	Dec 20, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17238	Dec 21, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							299.09	14.96	314.05

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

MP11378 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11378
Description	January 2021 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	February 12, 2021
Date Received	February 14, 2021
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
17590	Jan 17, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17591	Jan 18, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
17592	Jan 25, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17593	Jan 26, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							101.24	5.06	106.30

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.



Legislative Assembly of Alberta

MP11603 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11603
Description	February 2021 - Per-Diems
Claimant	Mickey Amery
Employee Number	██████████
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	February 22, 2021
Date Received	February 22, 2021
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
17842	Feb 9, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17843	Feb 10, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
17844	Feb 18, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17845	Feb 19, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							79.14	3.96	83.10

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.





Legislative Assembly of Alberta

MP11745 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11745
Description	February 2021 - Per-Diems
Claimant	Mickey Amery
Employee Number	██████████
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	February 25, 2021
Date Received	February 25, 2021
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
17906	Feb 23, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17907	Feb 24, 2021	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.





Legislative Assembly of Alberta

MP11798 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11798
Description	February 2021 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 1, 2021
Date Received	March 2, 2021
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
17926	Feb 28, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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.





Legislative Assembly of Alberta

MP11799 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11799
Description	March 2021 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 30, 2021
Date Received	March 30, 2021
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
18661	Mar 1, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18662	Mar 7, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18663	Mar 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18664	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18665	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18666	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18667	Mar 14, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18668	Mar 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18669	Mar 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18670	Mar 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18671	Mar 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18672	Mar 21, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18673	Mar 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18674	Mar 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18675	Mar 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18676	Mar 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18677	Mar 28, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18678	Mar 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18679	Mar 30, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							677.27	33.88	711.15

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.



Legislative Assembly of Alberta

MR11377 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11377
Description	Rent January 2021
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 15, 2021
Date Received	March 15, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	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

MR11525 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11525
Description	Rent February 2021
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 25, 2021
Date Received	March 25, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	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

MR11800 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11800
Description	Rent March 2021
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 25, 2021
Date Received	March 25, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	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
VF05764 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Office supplies Hosting = \$17.90



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

D2 Member [REDACTED]

500666	KS WATR500**	3.75
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00
500666	KS WATR500**	3.75
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00

SUBTOTAL
 TAX
 **** TOTAL

ACCT: MASTERCARD
 REFERENCE #: 66293067-001010570 C
 AUTH #: [REDACTED] 2020/11/24 12:07:09
 Invoice Number: 009057
 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 = [REDACTED]
 TOTAL DISCOUNT(S)
 2020/11/24 12:07:14 56 9 127 13

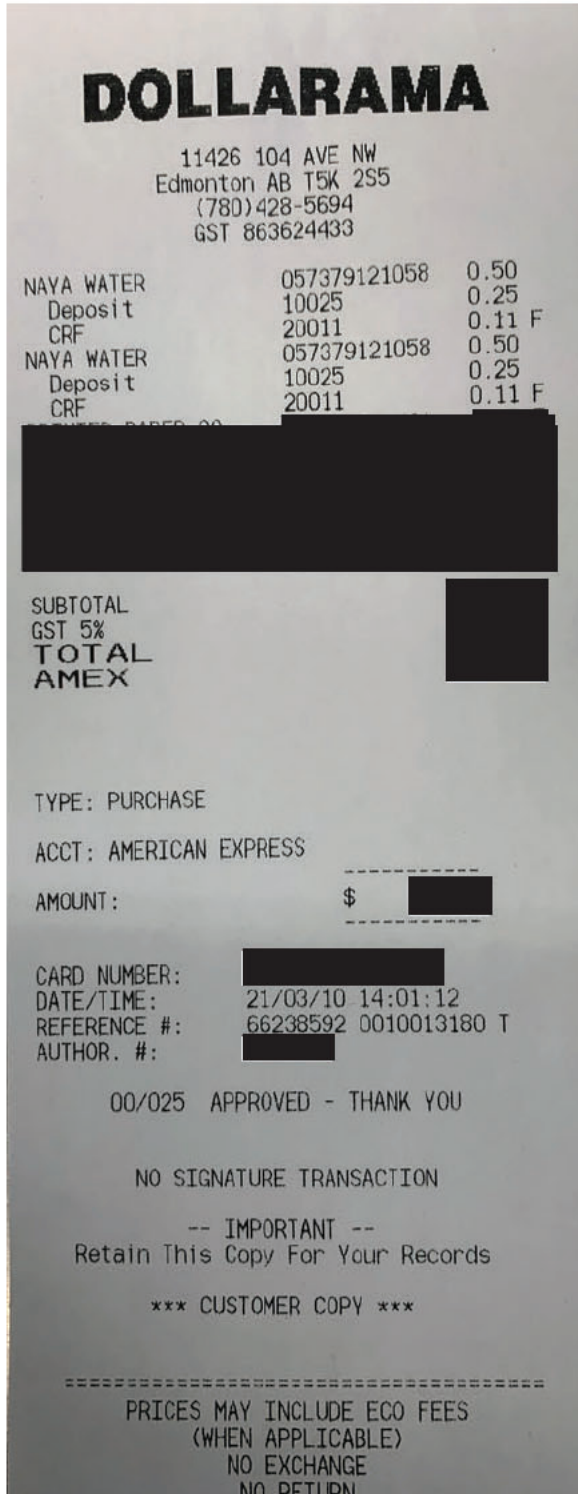
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





Legislative Assembly of Alberta
ME12051 - Members' Other Expenses Claim Form

Receipt Description	Office coffee supplies	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Other	Hosting = \$1.72



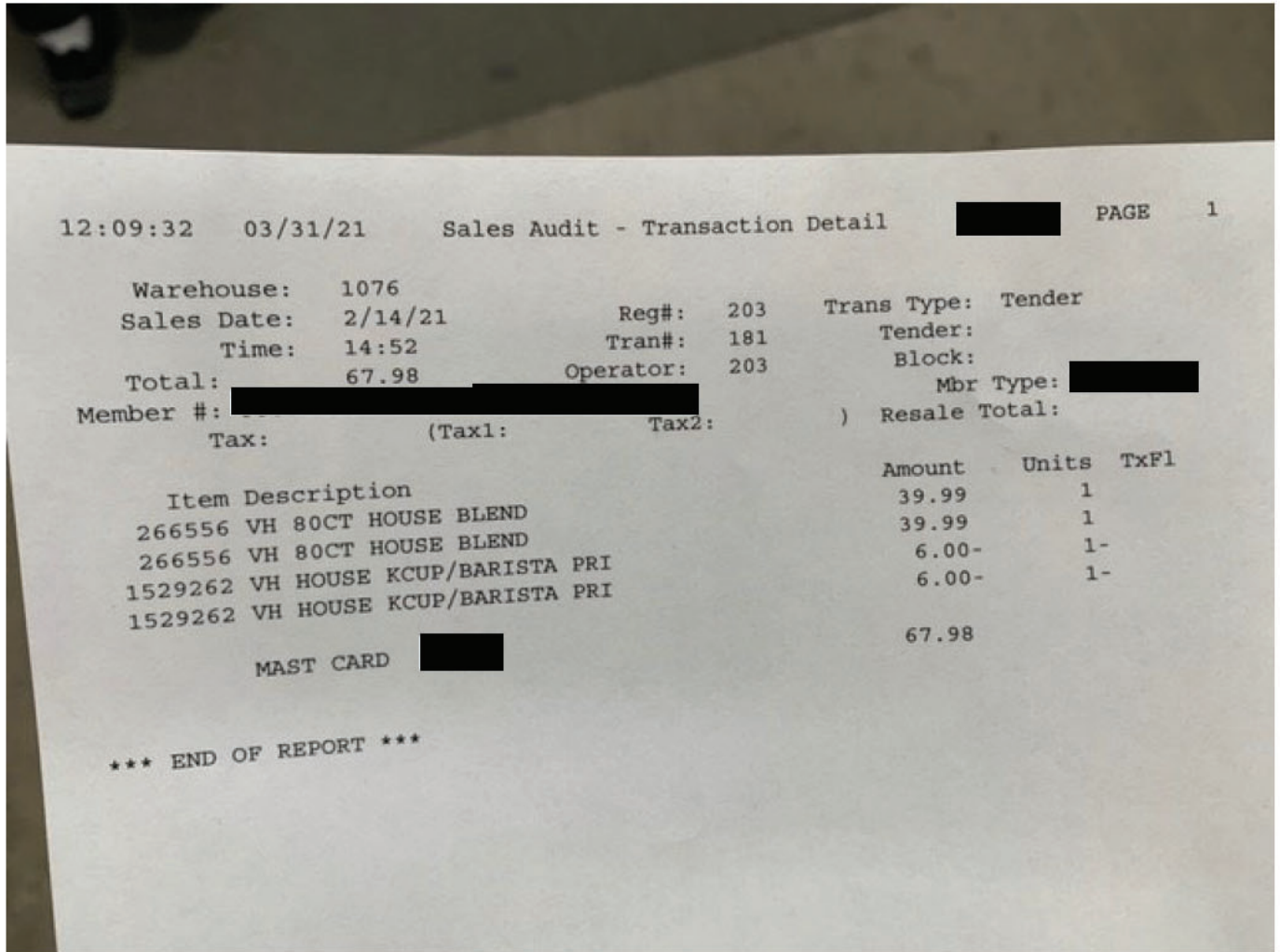
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





Legislative Assembly of Alberta
VF06585 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Office supplies Hosting = \$67.98



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.