

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 005 - Calgary-Cross - MLA Mickey Amery
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$190.51	\$190.51
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,081.53	\$2,477.88
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,100.00	\$15,300.00
Travel Accommodations Allowance		\$95.26	\$95.26
Travel Accommodations Allowance (days; 10 max) - NF	10 0	1.0	1.0
Other			
Hosting - \$			\$313.40
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	873.0	3,939.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>873.0</u>	<u>3,939.0</u>
Special Trips (5 trips per year) - NF	5 0	1.0	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	11.0	25.0
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

ME14420 - Members' Other Expenses Claim Form

Receipt Description	Members parking June 2021	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Member Parking	MLA Parking Cap = \$20.15 + GST

Account Activity Report

2021-Jun-1 to 2021-Jun-30

Date	Description	Parking Cost
Jun 3, 2021	Parking from 2021-06-03 07:56 am to 2021-06-	\$3.74
Jun 3, 2021	Parking from 2021-06-03 10:22 am to 2021-06-	\$3.25
Jun 17, 2021	Parking from 2021-06-17 10:19 am to 2021-06-	\$6.67
Jun 25, 2021	Parking from 2021-06-25 09:06 am to 2021-06-	\$4.00
Jun 25, 2021	Parking from 2021-06-25 10:44 am to 2021-06-	\$1.11
Jun 25, 2021	Parking from 2021-06-25 11:34 am to 2021-06-	\$2.39
		\$21.16

GST Number: 119457869

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

ME14421 - Members' Other Expenses Claim Form

Receipt Description	Members Parking July 2021	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Member Parking	MLA Parking Cap = \$33.74 + GST

Account Activity Report

2021-Jul-1 to 2021-Jul-31

Date	Description	Parking Cost
Jul 14, 2021	Parking from 2021-07-14 08:52 am	\$27.00
Jul 29, 2021	Parking from 2021-07-29 11:46 am	\$1.89
Jul 29, 2021	Parking from 2021-07-29 12:48 pm	\$6.54
		\$35.43

GST Number: 119457869

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
ME14422 - Members' Other Expenses Claim Form

Receipt Description	Members parking August 2021	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Member Parking	MLA Parking Cap = \$25.72 + GST

Account Activity Report

2021-Aug-1 to 2021-Aug-31

Date	Description	Parking Cost
#####	Parking from 2021-08-05 10:37 am	\$4.12
#####	Parking from 2021-08-27 08:49 am	\$8.48
#####	Parking from 2021-08-27 10:42 am	\$5.85
#####	Parking from 2021-08-27 01:11 pm	\$8.56
		\$27.01

GST Number: 119457869

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

ME14418 - Members' Other Expenses Claim Form

Receipt Description	Members parking September 2021	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Member Parking	MLA Parking Cap = \$110.90 + GST

Account Activity Report

2021-Sep-1 to 2021-Sep-17

Date	Description	Parking Cost
Sep 2, 2021	Parking from 2021-09-02 09:50 am to 2021-09-02	\$15.75
Sep 2, 2021	Parking from 2021-09-02 12:07 pm to 2021-09-03	\$25.00
Sep 4, 2021	Parking from 2021-09-04 10:18 am to 2021-09-04	\$0.39
Sep 4, 2021	Parking from 2021-09-04 11:04 am to 2021-09-04	\$0.50
Sep 8, 2021	Parking from 2021-09-08 12:21 pm to 2021-09-09	\$25.00
Sep 14, 2021	Parking from 2021-09-14 02:28 pm to 2021-09-14	\$2.03
Sep 14, 2021	Parking from 2021-09-14 02:55 pm to 2021-09-14	\$22.79
Sep 14, 2021	Parking from 2021-09-14 06:45 pm to 2021-09-15	\$24.99
		\$116.45

GST Number: 119457869

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

MP14377 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14377
Description	September 2021 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	October 6, 2021
Date Received	October 6, 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
20921	Sep 12, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20922	Sep 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20923	Sep 16, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20924	Sep 17, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							109.95	5.50	115.45

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

MP14742 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14742
Description	October 2021 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	October 31, 2021
Date Received	November 1, 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
21282	Oct 13, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21283	Oct 14, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
21284	Oct 19, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21285	Oct 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21286	Oct 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21287	Oct 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21288	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21289	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21290	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21291	Oct 31, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							307.75	15.40	323.15

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

MP15115 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15115
Description	November 2021 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 18, 2021
Date Received	November 20, 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
21711	Nov 1, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21712	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21713	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21714	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21715	Nov 7, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21716	Nov 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21717	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21718	Nov 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21719	Nov 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21720	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21721	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							386.89	19.36	406.25

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

MP15180 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15180
Description	November 2021 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	December 3, 2021
Date Received	December 3, 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
22214	Nov 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22215	Nov 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22216	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22217	Nov 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22218	Nov 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22219	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22220	Nov 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22221	Nov 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							276.94	13.86	290.80

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

MR14679 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14679
Description	Rent October 2021
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	October 6, 2021
Date Received	October 6, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR14865 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14865
Description	Rent November 2021
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	October 31, 2021
Date Received	November 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR15377 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15377
Description	Rent December 2021
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	December 3, 2021
Date Received	December 3, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR15531 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Member Travel Travel Accommodation Allowance = \$95.26 + GST



Receipt

Expedia itinerary [REDACTED]

Purchase date: Dec 9, 2021

Booking details

Camrose Resort & Casino

3201 48 Ave, Camrose, AB, T4V0K9 Canada

Check-in: Dec 9, 2021

Check-out: Dec 10, 2021

1 room x 1 night

Standard Room, 1 King Bed with Sofa bed, Non Smoking, Refrigerator & Microwave

Booked for: Kassim Amery, 2 adults

Payment details

Room price

Thu, Dec 9 CA \$89.10

Taxes and fees CA \$10.92

Total **CA \$100.02**
Paid

Private sale: save 10%

Prices shown after CA \$9.90 savings

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.