

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
005 - Calgary-Cross - MLA Mickey Amery  
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$1,384.75	\$3,862 63
Accommodation			
Edmonton Accommodation Allowance (\$23,160 00/yr max)	\$23,160.00	<b>\$5,100.00</b>	\$20,400 00
Travel Accommodations Allowance			\$95.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1 0
Other			
Hosting - \$		\$740.49	\$1,053 89
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,595.0	8,534 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,595.0	8,534 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	10.0	35 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

## MP15530 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15530
Description	December 2021 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 4, 2022
Date Received	January 5, 2022
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
23678	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23679	Dec 9, 2021	60 km from Perm. Res.	Camrose			X	19.76	0.99	20.75
23680	Dec 10, 2021	60 km from Perm. Res.	Camrose	X	X		19.81	0.99	20.80
23681	Dec 15, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23682	Dec 16, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23683	Dec 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23684	Dec 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							158.28	7.92	166.20

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

## MP16853 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16853
Description	January 2022 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 13, 2022
Date Received	January 14, 2022
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
23929	Jan 10, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23930	Jan 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							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.



# Legislative Assembly of Alberta

## MP17135 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17135
Description	February 2022 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 10, 2022
Date Received	March 10, 2022
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
24325	Feb 2, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24326	Feb 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24327	Feb 10, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24328	Feb 11, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24329	Feb 14, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24330	Feb 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24331	Feb 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24332	Feb 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24333	Feb 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24334	Feb 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24335	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24336	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24337	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							415.41	20.79	436.20

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

## MP17397 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17397
Description	March 2022 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 31, 2022
Date Received	March 31, 2022
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
25215	Mar 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25216	Mar 2, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25217	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25218	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25219	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25220	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25221	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25222	Mar 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25223	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25224	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25225	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25226	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25227	Mar 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25228	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25229	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25230	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25231	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25232	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25233	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25234	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25235	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25236	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							751.73	37.62	789.35

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

## MR16813 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16813
Description	Rent January 2022
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 8, 2022
Date Received	January 10, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

## MR16965 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16965
Description	rent february 2022
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 29, 2022
Date Received	January 31, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

## MR17416 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17416
Description	Rent march 2022
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 8, 2022
Date Received	March 8, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

## VF07752 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other <span style="float: right;">Hosting = \$48.51 + GST</span>

#B4

### Fusion Sushi

511 McKnight Blvd. NE  
Calgary, AB Canada  
Tel: 587-354-1757 Fax: 587-354-1758  
GST#831693197RT0001

### Guest Check

Date : 31/7/21 Time : 14:16:50  
Check# : 14018 Open By : Server A

2 Adult Weekend (Ln) 43.90

Item Total(\$): 43.90  
GST(\$): 2.20

Pay Amount(\$): 46.10

### FUSION SUSHI

511 MCKNIGHT BLVD NE  
CALGARY, AB T2E 8P1  
5873541757

Transaction 005377

Total \$46.10  
Tip \$4.61

CREDIT CARD SALE \$50.71  
MASTERCARD [REDACTED]

31-Jul-2021 15:48:41  
\$50.71 | Method: EMV  
Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 121200535858

Auth ID: [REDACTED]  
MID: \*\*\*\*\*5635  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Online: <https://clover.com/p/X8G3SG8TX0B1C>

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**  
**ME17417 - Members' Other Expenses Claim Form**

Receipt Description	Hosting stakeholders
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - Alberta affordable housing event

Hosting = \$112.36 + GST

**buco**  
PIZZERIA + VINO

BUCO PIZZERIA + VINO  
1249 SW Windermere Way  
Edmonton AB T6W 0P1  
780-540-2826

1249 WINDERMERE WAY SW  
EDMONTON, AB T6W 2P3  
780-540-2826  
GST#  
72834 4094RT0001

\*\* TRANSACTION RECORD  
Tran. #: 2105  
RVC: Restaurant  
Table #: 92  
Check #: 1744  
Group #: 1  
Employee #: 1011  
Employee: ASHLEY A

MasterCard Purchase  
XXXXXXXXXXXX [REDACTED] C  
AID: A00000000041010  
App Name: [REDACTED]

Amount \$99.23  
Tip \$17.86  
=====

TOTAL CASH \$117.09

APPROVED [REDACTED]  
00-001 (001) 076142  
BPWNCS13/BPWNC13  
258001001032  
09/18/2021 13:49:25  
TVR 0000008000  
TST 6800

Signature required  
Promer Copy

Chk 1744 Gst 2  
Sep18'21 08:43PM

Italian Soda 4.00  
Pineapple 12.00  
at Fritters 15.00  
Namari 12.00  
SAGGINI 3  
Arancini 22.00  
Meatball 29.50  
Mushroom Ravioli 94.50  
Seabass Mediterr 4.73

Subtotal 94.50  
94.50 GST 4.73  
Amount Due 99.23

Join us for 2 Social Hours!  
2pm-5pm & 9pm to Close!  
\$14 Pizzas, \$6 Wine & more!

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**  
**VF09254 - Vendor Payment Submission Form**

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

Hosting = \$27.25

**COBS BREAD**  
Welcome to COBS Bread Chestermere Station

1	Wild Blueberry	\$6.50
	Custard Teatime *	
2	Choc Croissant *	\$7.90
2	Rasp Cust Danish *	\$6.90
2	Scone - Double	\$5.00
	Chocolate *	
1	Pane Vien Roll *	\$0.95
	Subtotal	\$27.25
	EFTPOS	\$27.25
	Payment Total	\$27.25

Date: 11/10/2021 3:05:59 PM  
Clerk: Pauline  
Receipt No: 22705  
Order No: 122  
Terminal: [REDACTED]

\* Indicates tax free item(s)  
Thanks!  
cobsbread.com  
feedback@cobsbread.com

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**  
**VF09254 - Vendor Payment Submission Form**

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

Hosting = \$39.99 + GST

Oishii Sushi & Bento  
3800 Memorial Drive NE  
GST# 800949976RT0001

Date: Oct 11, 2021 15:35:42  
Table: Cas-2155903  
TableTransId: 2155903  
TransId: 2155903  
Server: Michael

Platter	39.99
1 Deluxe Platter	
Subtotal	39.99
TAX	2.00
Total	41.99
PAYMENT (Completed)	-41.99
Balance	0.00

Thank You, Please Come Again

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

## VF08050 - Vendor Payment Submission Form

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

Hosting = \$24.24

Hosting = \$182.30 + GST

**wholesale club**  
WHOLESALE CLUB #6714

DID YOU RECEIVE 5-STAR SERVICE TODAY?  
SCAN THIS CODE TO TELL US ABOUT IT.

INVOICE # 0671424091014284

WHOLESALE CUSTOMER  
ACCOUNT # [REDACTED]

1) -  
Tobacco Tax # :  
TST # :  
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
WHOLESALE CLUB #6714

21-GROCERY  
0501162878 SS SUGAR PORTION PRJ 18.97

22-DAIRY  
0502055199 9ML HALF&HALF10% PRJ 5.27

SUBTOTAL 24.24

TOTAL 24.24

Number of Items: 2

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*

GLOBAL PAYMENTS MERCHANT # 4567400  
Wholesale Club  
2925 20 St NE  
Calgary AB  
STORE 06714 REC 2  
CLIP # 428400

RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purpose \*\* (R1)  
CARD # \*\*\*\*\* EXP \*\*\*\*  
Mastercard  
REF # AUTH # ISO/ACT RESP  
75500001033 [REDACTED] 00 001  
FIG: A000036001010  
TST 6800 PUR 0000001000  
DATE TIME AMOUNT  
10/20/2021 15:18:55 \$ 24.24 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 24.24

8ST # 12223-5422 RT0001

THANK YOU FOR SHIPPING AT WHOLESALE CLUB  
STORE MANAGER BHARAT  
WHOLESALE CLUB 6714  
POS-29-2810  
021/10/20 JASPREET 250 04 4284 95: 8

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 OPTIMUM PRESENTS  
OR \$1000 IN PG GIFT CARDS. SEE  
WWW.STOREOPTIMON.CA FOR FULL  
CONTEST RULES. STORE: 06714  
CODE 100621 151804 4284 06714



E Calgary #1217  
75 East Hill's Blvd SE  
Calgary, AB T2A 6J8

D2 Member [REDACTED]

1669669 TH ORIGINAL 39.99  
1669669 TH ORIGINAL 39.99

84 CCKE 32X355 10.69 G  
DEPOSIT CL 3.20  
500666 KS WATR500\*\* 3.79  
ENVIRO FEE C 1.20  
DEPOSIT CL 4.00  
500666 KS WATR500\*\* 3.79  
ENVIRO FEE C 1.20  
DEPOSIT CL 4.00

311860 TH-INADDICTIV 10.99  
270418 LPCEY COOKIE 12.99  
1473917 KS TRAIL MIX 18.49 G  
321880 KSSTEAKSTRIP 13.99  
321880 KSSTEAKSTRIP 13.99

SUBTOTAL  
TAX  
\*\*\*\* TOTAL

ACCT: MASTERCARD  
REFERENCE #: 66291356-0010016540 C

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

## VF09404 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other <span style="float: right;">Hosting = \$29.99</span>

**COSTCO WHOLESALE**

Rocky View #1076  
300-293020 Crossiron Common  
Rocky View, AB T4A 0J6

D8 Member [REDACTED]  
3272377 KS BREAK KCP 37.99  
1594693 TPD/KS ORGNC 8.00-  
SUBTOTAL 29.99  
TAX 0.00  
\*\*\*\* TOTAL 29.99

ACCT: MASTERCARD  
REFERENCE #: 66299043-0010018810 C  
AUTH #: [REDACTED] 2021/11/28 15:33:55  
Invoice Number: 205881  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$29.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 29.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1  
TOTAL DISCOUNT(S) \$ 8.00  
2021/11/28 15:33 1076 205 209 2

[REDACTED]

OP#: 205 Name: SCO LANE #205

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329R1  
Whse:1076 Trm:205 Trn:209 OP:205

Items Sold: 1

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

## VF10251 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other <span style="float: right;">Hosting = \$30.66 + GST</span>



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

## ME17418 - Members' Other Expenses Claim Form

Receipt Description	Hosting stakeholders
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Hosting

Hosting = \$116.82 + GST

CACTUS CLUB JASPER  
11130 JASPER AVE NW  
EDMONTON, AB T5K 0L1  
(604) 714-2025

**SALE**

REF#: 00000007  
Batch #: 348 SEQ: 348001001007  
02/22/22 13:49:51  
ORDER#: 1563550  
APPR CODE: [REDACTED]  
AMERICAN EXPRESS  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT \$103.17  
TIP \$18.57  
TOTAL \$121.74

00 - APPROVED - 000

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

Thank You  
Please Come Again

CUSTOMER COPY

\*\*\*\*\*  
CHECK # 1563550 DATE 2/22/22  
TABLE # 21 TIME 1:49PM  
\*\*\*\*\*

-- CACTUS CLUB : MIRANDA S --

ITEMS ORDERED	AMOUNT
3 8oz STEAK FRITES	89.25
1 POP	4.50
1 FRESH DJ	4.50

\*\*\*\*\*

SUBTOTAL 98.25  
GST 4.92

TOTAL DUE 103.17

\*\*\*\*\*

WORLD FAMOUS CACTUS CLUB CAFE  
11130 JASPER AVE, NW  
EDMONTON, AB T5K 0L1  
587-523-8030  
GST# 84898 1163RT0001  
\*\*\*\*\*

BOOK YOUR TABLE ONLINE  
cactusclubcafe.com/reservations

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

## VF10220 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other <span style="float: right;">Hosting = \$128.36 + GST</span>

**COSTCO**  
**WHOLESALE**

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

4E Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*

500666 KS WATR500**	3.99
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
500666 KS WATR500**	3.99
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
84 COKE 32X355	11.99 G
ENVIRO FEE C	0.32 G
DEPOSIT CL	3.20

\*\*\*\*\*BOB Count 3 \*\*\*\*\*

[REDACTED]

1669669 TH ORIGINAL	39.99
1669669 TH ORIGINAL	39.99

[REDACTED]

321880 KSSTFAKSTRIP	14.49
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[REDACTED]

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

[REDACTED]

ACCT: MASTERCARD  
REFERENCE #: 66291359-0010017190 C  
AUTH #: [REDACTED] 2022/03/11 14:10:44  
Invoice Number: 013719  
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]

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.