

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 005 - Calgary-Cross - MLA Mickey Amery
 For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$48.80	\$48.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$158.28	\$1,147.38
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 - \$		\$30.10	\$30.10
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,529 0	7,291 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,529 0</u>	<u>7,291 0</u>
Special Trips (5 trips per year) - NF	5 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	5 0	12 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
ME21142 - Members' Other Expenses Claim Form

Receipt Description	parking	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Other	MLA Parking Cap = \$23.81 + 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
ME20571 - Members' Other Expenses Claim Form

Receipt Description	Uber ride to the Parade	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Other	Taxi/Bus = \$31.96 + GST



Total CA\$33.56

Distance	CA\$5.21
Time	CA\$2.15
Base Fare	CA\$2.30
Normal Fare	CA\$9.66
Surge x2.9 ?	CA\$18.35
Subtotal	CA\$28.01
Booking Fee ?	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$1.60

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

ME20707 - Members' Other Expenses Claim Form

Receipt Description	Travel to parade	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$16.84 + GST

Uber

July 8 2022

Here's your receipt for your ride, M.K.

We hope you enjoyed your ride this evening

Tota CA\$17.68

Trip are CA\$12.89

Subtotal CA\$ 2.89
 Booking Fee CA\$3.00
 Temporary Fuel Surcharge CA\$0.50
 NC fee recovery surcharge CA\$0.45
 GS CA\$0.84

Payments

 Visa •• [redacted] CA\$17.68
 7/8/22 6 28 PM

[Visit the trip page](#) for more information including invoices (where available)

You rode with Eze
 TNDL License Number

UberX 5.37 kilometers 0 min

7:38 AM [redacted]
 7:49 AM [redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MP19089 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19089
Description	June 2022 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 18, 2022
Date Received	July 19, 2022
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
27967	Jun 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27968	Jun 7, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27969	Jun 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27970	Jun 19, 2022	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

MP20705 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20705
Description	July 2022 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 18, 2022
Date Received	July 19, 2022
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
27972	Jul 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27973	Jul 12, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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

MP20922 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20922
Description	July 2022 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	August 4, 2022
Date Received	August 8, 2022
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
28179	Jul 25, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28180	Jul 26, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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

MR20703 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20703
Description	Rent July 2022
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 18, 2022
Date Received	July 19, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2022	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

MR20919 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20919
Description	Rent August 2022
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	August 4, 2022
Date Received	August 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2022	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

MR21298 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21298
Description	September 2022
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	September 9, 2022
Date Received	September 9, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2022	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.

Hosting = \$30.10 + GST

TACOS MEXICO
3725 MEMORIAL DR SE
CALGARY, AB T2A 6V4
4035404737

Cashier: Employee
Transaction 202540

Total **CAS27.30**
Tip **CAS4.10**

CREDIT CARD SALE CAS31.40
MASTERCARD [REDACTED]

21-Jun-2022 2:01:23PM
CAS31.40 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
MICKEY AMERY
Reference ID: 217200546826
Auth ID: [REDACTED]
MID: *****3990
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/YBBJCOG7F1RGT>

Tacos Mexico
3725 Memorial Dr SE
CALGARY, ALBERTA T2A 4V6
(403) 457-6117

GST #863505350RC000

Server: Maria D Station: 1
Order #: 103939 Dine In
Table: B3 Guests: 2

1 4 TACOS	13.00
2 CHIPOTLE	
2 FAJITA	
1 ENCHILADAS lunch	13.00
Bar Subtotal:	0.00
Food Subtotal:	26.00
GST:	1.30
TOTAL:	\$27.30

>> Ticket #: 1641 <<
6/21/2022 1:33:23 PM
THANK YOU!