

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 005 - Calgary-Cross - MLA Mickey Amery  
 For Expenses Processed Oct 1 - DEC 31, 2022

|  | Budget          | Reimbursed<br>This Qtr | Reimbursed<br>To-Date |
|--|-----------------|------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |                 |                        |                       |
| <b>Transportation</b>                                      |                 |                        |                       |
| Fuel and Minor Maintenance - \$                            |                 |                        |                       |
| MLA Parking Cap - \$                                       | \$900.00        |                        | \$23.81               |
| Other Travel - Parking - \$                                |                 |                        |                       |
| Member Travel (overnight stay in constituency) - \$        |                 |                        |                       |
| Taxi, Bus Travel - \$                                      |                 |                        | \$48.80               |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |                 |                        |                       |
| Member Travel (Meal Per Diems) - \$                        |                 | \$921.06               | \$2,068.44            |
| <b>Accommodation</b>                                       |                 |                        |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00     | \$5,100.00             | \$15,300.00           |
| Travel Accommodations Allowance                            |                 | \$256.34               | \$256.34              |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10 0            | 2.0                    | 2 0                   |
| <b>Other</b>   |                 |                        |                       |
| Hosting - \$   |                 | \$669.81               | \$699.91              |
| Event Tickets Disclosable - \$                             |                 |                        |                       |
| <b>Non-Financial Reporting</b>                             |                 |                        |                       |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |                 |                        |                       |
| Constituency Travel MLA (KM) - NF                          | 35,000.0        | 1,626 0                | 8,917 0               |
| Constituency Travel Staff (KM) - NF                        |                 |                        |                       |
| Total Constituency Travel (KM) - NF                        | <u>35,000.0</u> | <u>1,626 0</u>         | <u>8,917 0</u>        |
| Special Trips (5 trips per year) - NF                      | 5 0             |                        | 1 0                   |
| <b>Travel To and From the Capital</b>                      |                 |                        |                       |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |                 |                        |                       |
| Use of a Private Automobile (52 trips per year) - NF       | 52 0            | 4 0                    | 16 0                  |
| <b>Other Travel</b>  |                 |                        |                       |
| 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

## MP22844 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP22844                                  |
| Description     | October 2022 - Per-Diems                 |
| Claimant        | Mickey Amery                             |
| Employee Number | [REDACTED]                               |
| Constituency    | Calgary-Cross 05 (Mickey Amery)          |
| Date Submitted  | December 5, 2022                         |
| Date Received   | December 5, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 30329 | Oct 11, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30330 | Oct 13, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30331 | Oct 20, 2022 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 30332 | Oct 21, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30333 | Oct 22, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30334 | Oct 23, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30335 | Oct 24, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30336 | Oct 25, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30337 | Oct 27, 2022 | 60 km from Perm. Res.  | Jasper, AB                | X | X | X | 39.57    | 1.98   | 41.55  |
| 30338 | Oct 28, 2022 | 60 km from Perm. Res.  | Jasper, AB                | X | X | X | 39.57    | 1.98   | 41.55  |
|       |              |                        |                           |   |   |   | 386.94   | 19.36  | 406.30 |

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

## MP23285 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP23285                                  |
| Description     | November 2022 - Per-Diems                |
| Claimant        | Mickey Amery                             |
| Employee Number | [REDACTED]                               |
| Constituency    | Calgary-Cross 05 (Mickey Amery)          |
| Date Submitted  | December 5, 2022                         |
| Date Received   | December 5, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 30572 | Nov 2, 2022  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30573 | Nov 3, 2022  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30574 | Nov 6, 2022  | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 30575 | Nov 7, 2022  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30576 | Nov 8, 2022  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30577 | Nov 9, 2022  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30578 | Nov 13, 2022 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 30579 | Nov 14, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30580 | Nov 15, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30581 | Nov 16, 2022 | Travel to/from Capital | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 30582 | Nov 20, 2022 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 30583 | Nov 21, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30584 | Nov 27, 2022 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 30585 | Nov 28, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30586 | Nov 29, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30587 | Nov 30, 2022 | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
|       |              |                        |                           |   |   |   | 534.12   | 26.73  | 560.85 |

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

## MR21609 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR21609  |
| Description     | Rent October 2022                                |
| Claimant        | Mickey Amery                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Cross 05 (Mickey Amery)                  |
| Date Submitted  | October 3, 2022                                  |
| Date Received   | October 3, 2022                                  |
| Mailing Address | [REDACTED]                                       |

| Month   | Year        | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2022        | 1700.00              |
|         | Grand Total | 1700.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

## MR23284 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR23284  |
| Description     | Rent November 2022                               |
| Claimant        | Mickey Amery                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Cross 05 (Mickey Amery)                  |
| Date Submitted  | December 5, 2022                                 |
| Date Received   | December 5, 2022                                 |
| Mailing Address | [REDACTED]                                       |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2022        | 1700.00              |
|          | Grand Total | 1700.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

## MR23465 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR23465  |
| Description     | Rent December 2022                               |
| Claimant        | Mickey Amery                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Cross 05 (Mickey Amery)                  |
| Date Submitted  | December 5, 2022                                 |
| Date Received   | December 5, 2022                                 |
| Mailing Address | [REDACTED]                                       |

| Month    | Year        | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2022        | 1700.00              |
|          | Grand Total | 1700.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

## MR22841 - Members' Temporary Accommodation Allowance Claim Form

|                     |  |
|---------------------|--|
| Receipt Description |  |
| Member Name         | Mickey Amery   |
| Claimant            | Mickey Amery   |
| Expense Category    | Member Travel <span style="float: right;">Travel Accommodation Allowance = \$256.34 + GST</span> |

5027 Lakeshore Drive  
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



### Guest Charges

Folio #: [REDACTED] **Guest : Amery, Mickey** Conf #: [REDACTED]  
 Room #: 316 CRS #: [REDACTED]  
 Payment Method : Credit Card Billing Reference :  
 Rate : 10/17/2022 \$123.24 Company : Arrival: 10/17/2022  
 Departure: 10/19/2022

x,

| Date       | Department | Reference            | Voucher | Room | Charge   | Credit         | Balance       |
|------------|------------|----------------------|---------|------|----------|----------------|---------------|
| 10/17/2022 | ROOM       | Auto Posted Rate: 9Q |         | 316  | \$123.24 |                | \$123.24      |
| 10/17/2022 | GST        | Auto Posted Rate: 9Q |         | 316  | \$6.16   |                | \$129.40      |
| 10/17/2022 | TOURLVY    | Auto Posted Rate: 9Q |         | 316  | \$4.93   |                | \$134.33      |
| 10/18/2022 | ROOM       | Auto Posted Rate: 9Q |         | 316  | \$123.24 |                | \$257.57      |
| 10/18/2022 | GST        | Auto Posted Rate: 9Q |         | 316  | \$6.16   |                | \$263.73      |
| 10/18/2022 | TOURLVY    | Auto Posted Rate: 9Q |         | 316  | \$4.93   |                | \$268.66      |
| 10/19/2022 | AMEX       | AX [REDACTED]        |         | 316  |          | \$268.66       | \$0.00        |
|            |            |                      |         |      |          | <b>Balance</b> | <b>\$0.00</b> |

### Credit Card Payment

Payment Type:  
Account:  
Account Holder:

Credit Card

[REDACTED]

Amount Paid: \$268.66  
Approval Code: [REDACTED]  
Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature \_\_\_\_\_

Each Best Western® branded hotel is independently owned and operated.

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

## VF12134 - Vendor Payment Submission Form

|                     |              |                          |                    |
|---------------------|--------------|--------------------------|--------------------|
| Receipt Description |              |                          |                    |
| Member Name         | Mickey Amery |                          |                    |
| Claimant            | Mickey Amery |                          |                    |
| Expense Category    | Other        | Hosting = \$259.30 + GST | Hosting = \$273.56 |

**COSTCO WHOLESALE**

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

7T Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*

|                 |  |         |
|-----------------|--|---------|
| 3 @ 3.99        |  |         |
| 339029 PURELIFE |  | 11.97   |
| 3 @ 1.05        |  |         |
| ENVIRO FEE C    |  | 3.15    |
| 3 @ 3.50        |  |         |
| DEPOSIT CL      |  | 10.50   |
| 84 COKE 32X355  |  | 11.99 G |
| ENVIRO FEE C    |  | 0.32 G  |
| DEPOSIT CL      |  | 3.20    |

\*\*\*\*\*BOB Count 4\*\*\*\*\*

|                     |  |       |
|---------------------|--|-------|
| [REDACTED]          |  |       |
| 266556 VAN HOUTTE   |  | 42.99 |
| 266556 VAN HOUTTE   |  | 42.99 |
| 1669669 TH ORIGINAL |  | 39.99 |
| [REDACTED]          |  |       |

C/V

|                      |  |         |
|----------------------|--|---------|
| 1522519 TRUFFLE 1KG  |  | 5.97 G  |
| 321880 KSSTEAKSTRIP  |  | 15.99   |
| 270418 LACEY COOKIE  |  | 12.99   |
| 941712 MINI HUMMUS   |  | 6.99    |
| 1389537 OREO 2KG     |  | 13.79   |
| 2118631 VARIETY 54CT |  | 18.49 G |
| 901 RITZ 1.4KG       |  | 9.99    |

[REDACTED]

|                   |  |            |
|-------------------|--|------------|
| 242470 PITA BITES |  | 7.99       |
| SUBTOTAL          |  | [REDACTED] |
| TAX               |  | [REDACTED] |
| **** TOTAL        |  | [REDACTED] |

ACCT: MASTERCARD  
REFERENCE #: 66291352-0010017570 C  
AUTH #: [REDACTED] 2022/07/19 11:54:40  
Invoice Number: 006757  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

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

INVOICE #: 067140514027101

WHOLESALE CUSTOMER  
Account #: [REDACTED]

() -  
Tobacco Tax #: [REDACTED]  
PST #: [REDACTED]  
Payment Due: 0 Days

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

**21-GROCERY**

|                    |                |     |       |
|--------------------|----------------|-----|-------|
| (10)05557710415    | PMC PNCK MIX   | MRJ |       |
| 10 @ \$4.49        |                |     | 44.90 |
| (12)06038300378    | NN SYRUP TABLE | MRJ |       |
| 12 @ \$2.29        |                |     | 27.48 |
| (2)06038311048     | NN ORANGE JC   | MRJ |       |
| 2 @ \$12.99        |                |     | 25.98 |
| BEV. RECYCLING FEE |                |     |       |
| 20\$0.48           |                |     | 0.96  |
| DEPOSIT 1          |                |     |       |
| 2@ \$1.20          |                |     | 2.40  |

**22-DAIRY**

|                |                  |     |       |
|----------------|------------------|-----|-------|
| (4)06038360189 | NN SALTED BUTTER | MRJ |       |
| 4 @ \$5.97     |                  |     | 23.88 |

**31-MEATS**

|                |                 |     |        |
|----------------|-----------------|-----|--------|
| (4)05142301585 | PORK BRKFST SSG | MRJ |        |
| 4 @ \$36.99    |                 |     | 147.96 |

**SUBTOTAL 273.56**

**TOTAL 273.56**

Number of Items: 32

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4567400  
Wholesale Club  
2928 23 St NE  
Calgary AB  
STORE 06714  
SLIP # 710100  
REG 5  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Mastercard  
REF # [REDACTED] AUTH # [REDACTED] ISO/ACI RES#  
324001001043 [REDACTED] 00 001  
AID: A000000041010  
TSI E800 TUR 000001000  
DATE 07/14/2022 TIME 13:12:52 AMOUNT \$ 273.56 CAD

VERIFIED BY PIN  
**APPROVED**

No Signature Required

CREDIT TN 273.56

THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
STORE MANAGER BHARAT  
WHOLESALE CLUB 6714  
408-281-2810  
2022/07/14 MANJU 209 05 7101 13:13  
TELL US HOW WE DID TODAY! VISIT  
WWW.COSTCO.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**  
**VF13729 - Vendor Payment Submission Form**

|                     |   |
|---------------------|---|
| Receipt Description |   |
| Member Name         | Mickey Amery  |
| Claimant            | Mickey Amery  |
| Expense Category    | Other <span style="float: right;">Hosting = \$136.95 + 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.