

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
005 - Calgary-Cross - MLA Mickey Amery
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$10.48	\$34.29
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) - \$		\$523.07	\$2,591.51
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,100.00	\$20,400.00
Travel Accommodations Allowance		\$453.74	\$710.08
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	4 0
Other			
Hosting - \$		\$2,738.98	\$3,438.89
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		8,917 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		8,917 0
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		16 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
ME25273 - Members' Other Expenses Claim Form

Receipt Description	Parking	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Member Parking	MLA Parking Cap = \$10.48 + GST

PLACE FACE UP ON DASH
 Impark Lot [REDACTED]
 Expiration Date/Time
02:37 PM
MAR 27, 2023

Purchase Date/Time: 12:37pm Mar 27, 2023
 Total Parking: \$10.48
 Total GST: \$0.52
 Total Due: \$11.00 Rate: 1:11 - 2 Hours
 Total Paid \$11.00 Pmt Type: CC (Swipe)
 Ticket #: 04021790
 S/N #: 2C014461781
 Setting: Lot 404
 Mach Name: Meter 1

[REDACTED] American Express Auth #: [REDACTED]

GST # 887315633RT000E
 NO IN AND OUT PRIVILEGES

RECEIPT
 Expiration Date/Time: 02:37pm Mar 27, 2023
 Purchase Date/Time: 12:37pm Mar 27, 2023
 Total Parking: \$10.48
 Total GST: \$0.52
 Total Due: \$11.00 Rate: 1:11 - 2 Hours
 Total Paid \$11.00 Pmt Type: CC (Swipe)
 Ticket #: 04021790
 Setting: Lot 404
 Mach Name: Meter 1

[REDACTED] American Express Auth #: [REDACTED]

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

MP24007 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24007
Description	December 2022 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 11, 2023
Date Received	January 11, 2023
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
31267	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31268	Dec 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31269	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31270	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31271	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31272	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31273	Dec 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31274	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31275	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31276	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31277	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31278	Dec 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31279	Dec 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31280	Dec 20, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
31281	Dec 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							523.07	26.18	549.25

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

MR24006 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24006
Description	Rent Jan 2023
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 11, 2023
Date Received	January 11, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

MR24360 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24360
Description	Rent February 2023
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	February 9, 2023
Date Received	February 10, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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

MR24569 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24569
Description	Rent March 2023
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	February 28, 2023
Date Received	March 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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

ME24575 - Members' Other Expenses Claim Form

Receipt Description	Hotel for caucus retreat		
Member Name	Mickey Amery		
Claimant	Mickey Amery		
Expense Category	Member Travel Other	Travel Accommodation Allowance = \$453.74 + GST	

The Malcolm Hotel

321 Spring Creek Drive
 Canmore, AB T1W 0K3
 Ph#1-403-812-0680
 info@malcolmhôtel.ca

Page 1 of 1

Mickey Amery



Room	CheckIn	CheckOut	Balance
(228)	02/22/2023	02/24/2023	0.00
Maste	UC Caucus Retreat		

Date	Room	Description	Charges	Credits	Balance
02/22/2023	228	Deposit Transfer - C [REDACTED]	0.00	475.56	-475.56
		02/22/2023 Am [REDACTED]			
02/22/2023	228	Room Taxable	204.25	0.00	-271.31
02/22/2023	228	Resort Fee - 3.8%	7.76	0.00	-263.55
02/22/2023	228	DMF Fee - 3%	6.13	0.00	-257.42
02/22/2023	228	Alberta Tourism Levy - 4%	8.73	0.00	-248.69
02/22/2023	228	GST - 5%	10.60	0.00	-238.09
02/22/2023	228	GST On DMF Fee - 0.15%	0.31	0.00	-237.78
02/23/2023	228	Room Taxable	204.25	0.00	-33.53
02/23/2023	228	Resort Fee - 3.8%	7.76	0.00	-25.77
02/23/2023	228	DMF Fee - 3%	6.13	0.00	-19.64
02/23/2023	228	Alberta Tourism Levy - 4%	8.73	0.00	-10.91
02/23/2023	228	GST - 5%	10.60	0.00	-0.31
02/23/2023	228	GST On DMF Fee - 0.15%	0.31	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	408.50		
		Resort Fee - 3.8%	15.52		
		DMF Fee - 3%	12.26		
		Alberta Tourism Levy - 4%	17.46		
		GST - 5%	21.20		
		GST On DMF Fee - 0.15%	0.62		

LE
02/25/2023 07:14 PM

Thank you for staying with us!

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
ME25275 - Members' Other Expenses Claim Form

Receipt Description	Tasse Bakery
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other Hosting = \$55.00



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
VF12495 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other Hosting = \$138.00



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

VF14269 - Vendor Payment Submission Form

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

Hosting = \$14.09

Hosting = \$176.82 + GST


 DID YOU RECEIVE 5-STAR SERVICE TODAY?
 SCAN THIS CODE TO TELL US ABOUT IT.
 INVOICE #: 0671401201220320
WHOLESALE CLUB
 Account #: [REDACTED]
 () -
 Tobacco Tax #: [REDACTED]
 FST #: [REDACTED]
 Payment Due: 0 Days
 LET US KNOW IF YOUR RECEIVED 5 STAR SERVICE!
 (WHOLESALE CLUB #5714)
21-GROCERY
 0521000551 100 GNGRALE CRNBR EMB
 \$6.27 Int: 35 \$6.79 ea
 1 @ \$6.27 ea 6.27
 REV. RECH. LIA. FEE HRL 0.12
 DEPOSIT 1.20
22-DAIRY
 05H20053499 9ML HAC. 1/2HALFLOK PRJ 6.00
 [REDACTED]
SUBTOTAL [REDACTED]
 [REDACTED] @ 5.000%
TOTAL [REDACTED]
 Number of Items: [REDACTED]
 -----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4567400
 Wholesale Club
 7929 29 St NE
 Calgary AB
 STORE 06714 REC #
 SLIP # 32300
 RETURN THIS COPY FOR YOUR RECORDS
 * Purchase ** Chip
 CARD # ***** [REDACTED] EXP ****
 Mastercard
 REF # AUTH # ISC/ACI RESP
 0600001093 [REDACTED] 00 00
 FID: A000000041010
 ISI E800 UR 3000001000
 CATE F14F 0M0000



E Calgary #1217
 75 East Hills Blvd SE
 Calgary, AB T2A 6J8
 U9 Member [REDACTED]
 4 @ 4.63
 500666 KS WATR500** 18.76
 4 @ 1.20
 ENVIRO FEE C 4.80
 4 @ 4.00
 DEPOSIT CL 16.00
 308636 CRUSH 32 PK 14.49 G
 1717552 TPD/PEPSICO 2.90-G
 ENVIRO FEE C 0.32 G
 DEPOSIT CL 3.20
 84 COKE 32X355 14.49 G
 ENVIRO FEE C 0.32 G
 DEPOSIT CL 3.20
 310062 PEPSI 32 PK 14.49 G
 1717552 TPD/PEPSICO 2.90-G
 ENVIRO FEE C 0.32 G
 DEPOSIT CL 3.20
 36277 NESTEA 11.59
 ENVIRO FEE C 0.24
 DEPOSIT CL 2.40
 5558566 ORG JUICE 9.99 G
 1716648 TPD/5558566 2.00-G
 ENVIRO FEE C 0.24 G
 DEPOSIT CL 0.30
 1669669 TH ORIGINAL 39.99
 [REDACTED]
 8827777 DARE CRACKER 9.49
 1716771 MVM/8827777 2.00-
 201004 SUNRYPE VP 12.99
 ENVIRO FEE C 1.60
 DEPOSIT CL 4.00
SUBTOTAL [REDACTED]
 TAX [REDACTED]
****** TOTAL** [REDACTED]

 ACCT: MASTERCARD
 REFERENCE #: 0010018410 C
 AUTH #: [REDACTED] 2022/12/20 14:03:14
 Invoice Number: 004841
 Purchase - Mastercard
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: [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.



Legislative Assembly of Alberta

VF14269 - Vendor Payment Submission Form

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

Hosting = \$282.00

Hosting = \$630.00

Proudly Serving Since 1985!!!
Cedars Deli Horizon
 #311 3508 32 Ave NE T1Y6J2
 (403) 250-2004

Print Copy

Qty Description	Extend
Open food	277.00
Subtotal	277.00
Total	\$277.00
Paid Debit Card	\$277.00

Receipt# 53507
 Date: 23/12/2022, 5:02 PM
 T# 762838688RT0001

CEDARS DELI - HORIZON
 3508 32ND AVE N.E T1Y6J2
 CALGARY AB
 23490094
 GA2349009402

**** PURCHASE ****
 12-23-2022 17:01:54
 Acct # [REDACTED] C
 Card Type MC
 A0000000041010 Mastercard
 Trace # 9490
 Inv. # 10504
 Auth # [REDACTED] RRN 001622025
 TVR 0000008000 TSI E800
 TC E2C1F0EB651E9EA6

Purchase \$277.00
 Tip \$5.00
Total \$282.00

(001) APPROVED-THANK YOU
 (PIN VERIFIED)

Retain this copy for your records
 Merchant copy

UNCLE MOE'S DONAIRS AND FALAFELS

516 Malvern Drive Ne
 Calgary, AB
 T2A 5J1

December 23, 2022
 6:55 p.m.

Receipt: [REDACTED]
 Authorization: [REDACTED]

Mastercard
 AID A0 00 00 00 04 10 10
 PIN Verified

Custom Amount \$575.00

Subtotal \$575.00
 Tip \$55.00

Total \$630.00
 MasterCard [REDACTED] \$630.00
 (Chip)
 Mickey Amery

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
VF14269 - Vendor Payment Submission Form

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

Hosting = \$349.93 + GST

Hosting = \$202.00 + GST



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

U9 Member [REDACTED]
 26896 SHRIMP PLATT 49.99 G
 26896 SHRIMP PLATT 49.99 G
 10683 PARTY TRAY. 49.99 G
 10683 PARTY TRAY. 49.99 G
 29048 PLATTER 49.99 G
 29048 PLATTER 49.99 G
 29048 PLATTER 49.99 G
 SUBTOTAL 349.93
 TAX 17.50
 **** TOTAL 367.43

ACCT: MASTERCARD
 REFERENCE #: 0010018800 C
 AUTH #: [REDACTED] 2022/12/23 13:45:11
 Invoice Number: 006880
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$367.43

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 367.43
 CHANGE 0.00

G GST 5% 17.50
 TOTAL NUMBER OF ITEMS SOLD = 7
 13:45:11 1217 6 217 49

SEASONS GREETINGS & HAPPY HOLIDAYS



OP#: 49 Name: Ann M

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:1217 Trn:6 Trn:217 OP:49

Items Sold: 7



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

GLOBAL PAYMENTS MERCHANT # 0814962
 Superstore
 3575 20 Ave NE
 Calgary AB
 STORE 01576 REG 12
 SLIP # 687800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 Mastercard
 REF # AUTH # ISO/ACI RESP
 000000000000
 PID: A0000000041010
 ISI TUR 0000001000
 DATE TIME AMOUNT
 12/23/2022 14:44:17 \$ 212.10 CAD
 NOT COMPLETED

3575 - 3575 20TH AVE NE
 CALGARY AB T2Y 6R3
 Big on Fresh. Low on Price

26-SALAD BAR
 2318000 LG.FRUIT PLATTER GHRJ 20.00
 2318000 LG.FRUIT PLATTER GHRJ 20.00
 2318000 LG.FRUIT PLATTER GHRJ 20.00
 2522350 LG. VEG PLATTER GHRJ 20.00
 2522350 LG. VEG PLATTER GHRJ 20.00
 2522350 LG. VEG PLATTER GHRJ 20.00
 2577290 FAM CAESAR SLD GHRJ 15.00
 2577290 FAM CAESAR SLD GHRJ 15.00
 2577400 FAM GREEK SLD GHRJ 11.00
 2577400 FAM GREEK SLD GHRJ 11.00
 2577400 FAM GREEK SLD GHRJ 15.00
 2577400 FAM GREEK SLD GHRJ 15.00
 SUBTOTAL 202.00
 G=GST 5% 202.00 @ 5.000% 10.10
 TOTAL 212.10

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

GLOBAL PAYMENTS MERCHANT # 0814962
 Superstore
 3575 20 Ave NE
 Calgary AB
 STORE 01576 REG 12
 SLIP # 687801
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 Mastercard
 REF # AUTH # ISO/ACI RESP
 09001001062 [REDACTED] 00 001
 PID: A0000000041010
 ISI E800 TUR 0000001000
 DATE TIME AMOUNT
 12/23/2022 14:44:52 \$ 212.10 CAD

VERIFIED BY PIN

APPROVED

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
VF14270 - Vendor Payment Submission Form

Receipt Description		
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Other	Hosting = \$209.98 + GST

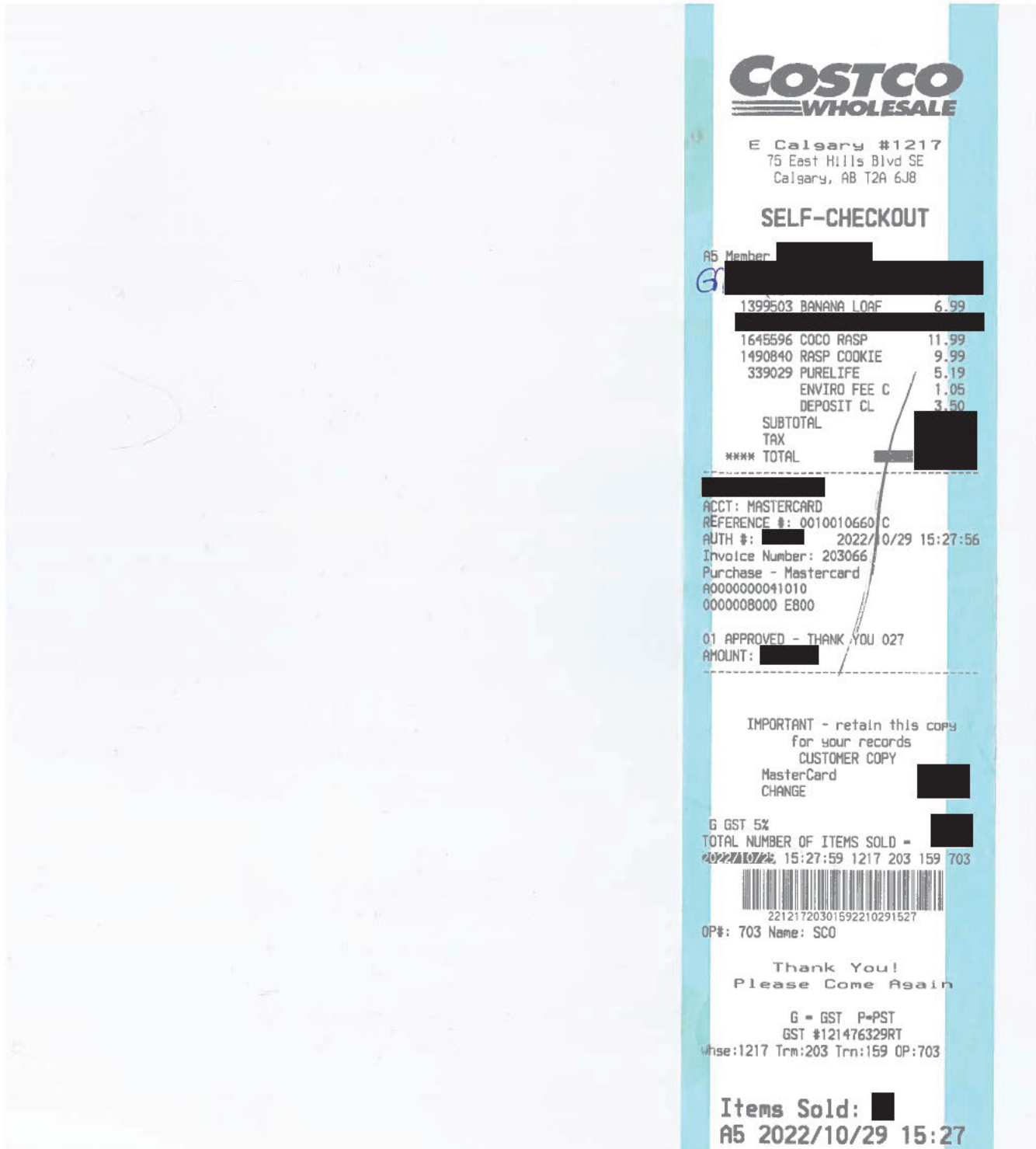


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Legislative Assembly of Alberta
VF14023 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other Hosting = \$38.71



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
VF14843 - Vendor Payment Submission Form

Receipt Description	
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other Hosting = \$500.00

Platinum Jubilee Ceremony (Calgary Cross)
Tuesday, February 14, 2023
Event # 1978
Invoice # 100491

Reception Menu	60 guests @ \$8.25 per person With chosen menu	\$495.00
Rentals	None Required	\$0.00
Delivery Charge		\$5.00
Sub Total		\$500.00
GST	# 883052169 (Catering Headquarters Ltd.)	Exempt
Total		<u>\$500.00</u>
Deposit	Not Required	\$0.00
Balance	Due 30 Days Upon Receipt of Invoice	\$500.00



SERVICE CHARGE

A standard industry operational service charge is applied to all events. This fee encompasses all event & menu consultations, event preparation & orchestration, all liabilities and vehicle maintenance. This standard 18% set up and service charge is applied to the full invoice on all events.

An Affair to Remember Catering

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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Legislative Assembly of Alberta
VF14843 - Vendor Payment Submission Form

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

Platinum Jubilee Ceremony (Calgary Cross)
Tuesday, February 14, 2023
Event # 1978

REQUESTED LUNCH MENU

60 GUESTS

HOMESTYLE FINGER SANDWICHES

*Roast beef, smoked turkey, pastrami, tuna salad,
 egg salad & chicken salad*

2 Quarters per Person
No Pork Sandwiches

FRESH MARKET VEGETABLES (30)

Served with a ranch dip

DESSERT

HOUSE-BAKED COOKIES (60)

*Chocolate Chip, Peanut Butter, Double Chocolate
 Oatmeal Raisin & White Chocolate Macadamia Nut*

Staffed Service to Arrive at 11:00 AM for Setup

Lunch Served at 12:00 PM

Event End at 1:00 PM

Setup in Rosebud Room

McDougall Centre

455 - 6th Street S.W.

Contact: Karen Stringer

Phone: (403) 826-0965



An Affair to Remember Catering

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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