

LEGISLATIVE ASSEMBLY OF ALBERTA
 30th & 31st Legs - Returning Mbr EDR 2023-24
 005 - Calgary-Cross - MLA Mickey Amery
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$3.81	\$3.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,400.00	\$3,400.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$628.95	\$628.95
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
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		
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

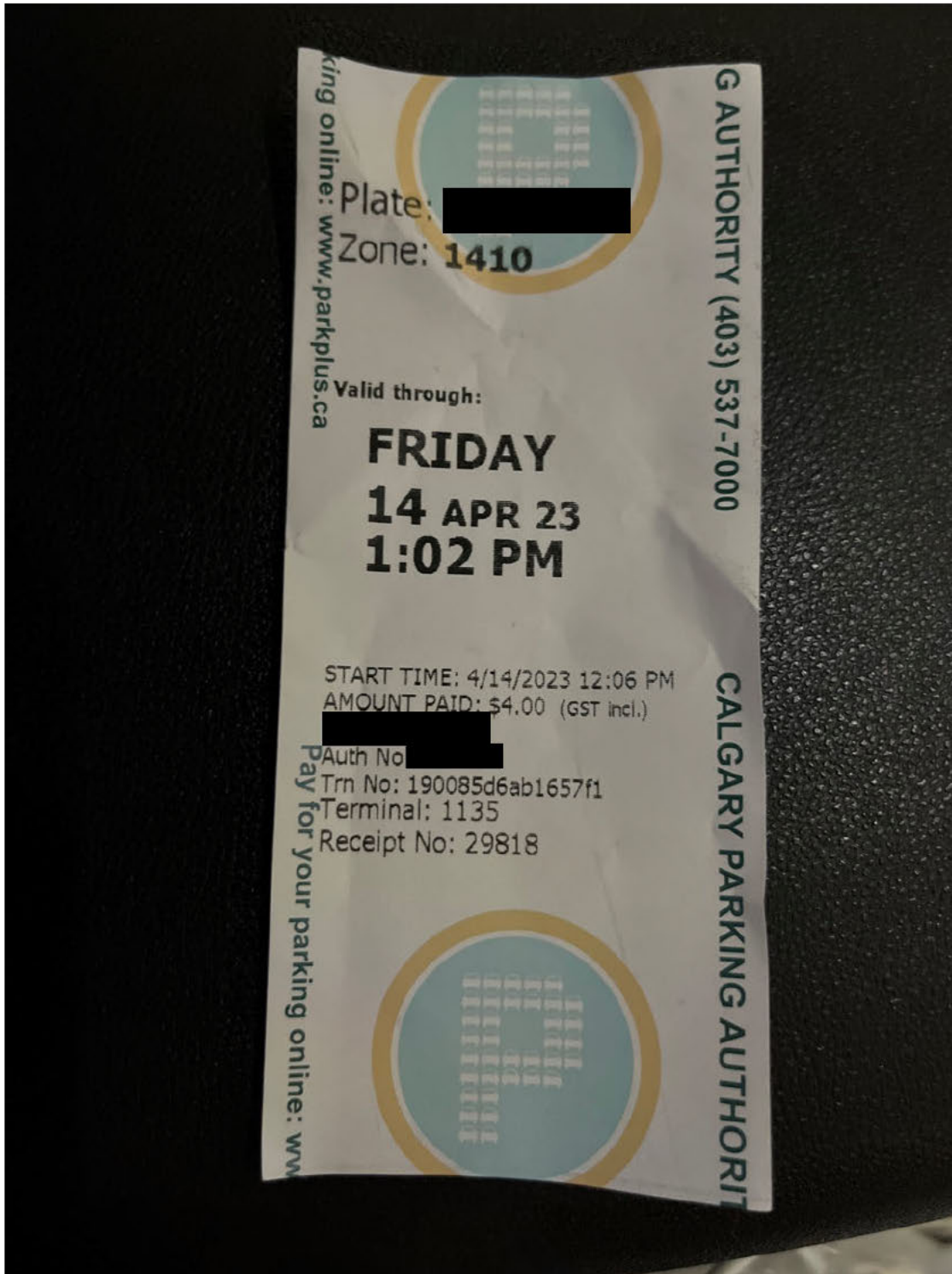
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME25684 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$3.81 + 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

MR25401 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25401
Description	Rent April 2023
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 31, 2023
Date Received	April 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

MR25945 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25945
Description	Rent June 2023
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 21, 2023
Date Received	June 21, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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
ME25580 - Members' Other Expenses Claim Form

Receipt Description	Tasse Bakery	
Member Name	Mickey Amery	
Claimant	Mickey Amery	
Expense Category	Other	Hosting = \$30.00



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
ME25581 - Members' Other Expenses Claim Form

Receipt Description	Tasse Bakery
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other Hosting = \$32.50



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

SE25683 - Staff Other Expenses Claim Form

Receipt Description	Tasse Bakery
Member Name	Mickey Amery
Claimant	Jeannen Chehade
Expense Category	Other
Hosting = \$338.00	



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE26056 - Staff Other Expenses Claim Form

Receipt Description	Mickey order lunch
Member Name	Mickey Amery
Claimant	Jeannen Chehade
Expense Category	Other

No itemized receipt provided by the restaurant. No alcoholic items consumed as confirmed by the Constituency Office

OLIVE GARDEN 4342
 10121 171ST STREET
 EDMONTON, AB T5S 1S6

Merchant ID: 00000004250892
 Term ID: 06759269
 Clerk ID: 67
 22950001

Purchase

Transaction Record
 INTERAC
 XXXXXXXXXXXX
 AID: A0000002771010
 Entry Method: Chip

Batch#: 002322
 06/20/23 11:17:25

Ref#:000069019520
 Inv #: 018403 Appr Code: [REDACTED]

Acct: Chequing
 Amount: \$ 216.77
 Tip: \$ 0.00
 Total: \$ 216.77

00 Approved, Thank You!
 Customer Copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE26057 - Staff Other Expenses Claim Form

Table with 2 columns: Field Name, Value. Fields include Receipt Description (Coffee for stakeholders), Member Name (Mickey Amery), Claimant (Jeannen Chehade), Expense Category (Other).

ARAMARK Canada Ltd 2873 Ledge CATERING CHARGES. Bill to Ministry of 424. Invoice Number - 424. Table with columns: DATE, DESCRIPTION, AMOUNT. Row: 20-Jun Coffee \$22.00. Total \$22.00.

BGIS-GOV-CTRL, EDG#2873
10800 37 AVE
LEGISLATIVE BUILDING
EDMONTON, AB T5K 2B6
TEL 786 426-3534

TERM ID: C4235128 BATCH#: 008
SHIFT#: 002

Sale
INV#: 000000003
INTERAC Proximity
Account Type: DEFAULT SEQ#: 038001001003
Application Label: INTERAC
AID: ARAMARK0271010
TVR: 00 00 00 00
TSI: 20 00
XXXXXXXXXXXXXXXXXXXX

Total: CAD\$ 22.00

APPROVED 001/00
20-Jun -23 14:23:47

THANK YOU

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.