

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 005 - Calgary-Cross - MLA Mickey Amery, KC
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$35.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$895.28	\$1,785.48
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,100.00	\$18,700.00
Travel Accommodations Allowance		\$1,042.52	\$1,042.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$506.10	\$1,649.24
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,744.0	4,744.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>4,744.0</u>	<u>4,744.0</u>
Adverse Driving Conditions			
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

MP38819 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38819
Description	March 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	██████████
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6024	Mar 10, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6025	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6026	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6027	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6028	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6029	Mar 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6030	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6031	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6032	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6033	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6034	Mar 24, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6035	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6036	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6037	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6038	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							744.80	37.20	782.00

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

MP38818 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38818
Description	February 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	██████████
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6021	Feb 27, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6022	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6023	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							150.48	7.52	158.00

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

MR33526 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33526
Description	January 2024 rent
Claimant	Mickey Amery
Employee Number	██████████
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 14, 2024
Date Received	January 15, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	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

MR35938 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35938
Description	Rent February 2024
Claimant	Mickey Amery
Employee Number	██████████
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	February 13, 2024
Date Received	February 13, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	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

MR37155 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37155
Description	Rent March 2024
Claimant	Mickey Amery
Employee Number	██████████
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	February 27, 2024
Date Received	February 27, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
March	2024	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
SE38880 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Mickey Amery
Claimant	Jeannen Chehade
Expense Category	Other



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Amery, Mickey
United Conservative Caucus
Guest Account
Unknown

Room : 0336
Folio # : ██████████
Invoice # : ██████████
Cashier # : 1223
Page # : 1 of 1
 Group Name UCP Caucus Meeting
 A/R Number PX-101

Arrival : 02-12-24
Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits	
02-12-24	Caucus Meetings 2024		361.00		
02-12-24	Destination Marketing Fee		9.87		
02-12-24	Room GST		16.94		
02-12-24	Room Tourism Levy		13.55		
02-12-24	Package GST		1.60		
02-13-24	Caucus Meetings 2024		361.00		
02-13-24	Destination Marketing Fee		9.87		
02-13-24	Room GST		16.94		
02-13-24	Room Tourism Levy		13.55		
02-13-24	Package GST		1.60		
02-14-24	Mastercard	XXXXXXXXXXXX ██████████ XX/XX			
02-15-24	American Express	Updated MOP for incidental charges XXXXXXXXXXXX ██████████ XX/XX			
02-15-24	Direct Billing / City Ledger				
02-16-24	Mastercard	Refund: MOP changed to AX XXXXXXXXXXXX ██████████ XX/XX			
02-16-24	Direct Billing / City Ledger	Refund: MOP changed to AX			
Total			██████████		██████████
Balance Due			0.00		

GST Summary

Room : ██████████
F&B : ██████████
Other : ██████████
Total : ██████████



Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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.



Red Deer Resort and Casino
 3310 50th Avenue Red Deer, Alberta T4N 3X9
 Telephone: (403) 346-2091
 Reservations: (403) 755-8830
 Fax: (403) 755-1166
 Email: reservations@rdrcasino.ca
 www.rdrcasino.ca

PAYMENT RECEIPT

Stay Information	Transaction Details
<p>Mickey Amery </p> <p>Confirmation No. 99619502</p>	<p>Current Date 10-04-23</p> <p>Receipt No. 7369</p> <p>Transaction Date 10-04-23</p> <p>Payment Method MasterCard XXXXXXXXXXXXX  XX/XX</p> <p>Amount 286.84 CAD</p>

 Signature

 Cashier No. 3274



Legislative Assembly of Alberta
SE39233 - Staff Other Expenses Claim Form

Receipt Description	BMO Statement March2024
Member Name	Mickey Arney
Claimant	Jeannen Chehade
Expense Category	Other



N Calgary #56
 2853 32 ST NE
 Calgary, AB T1Y 6T7

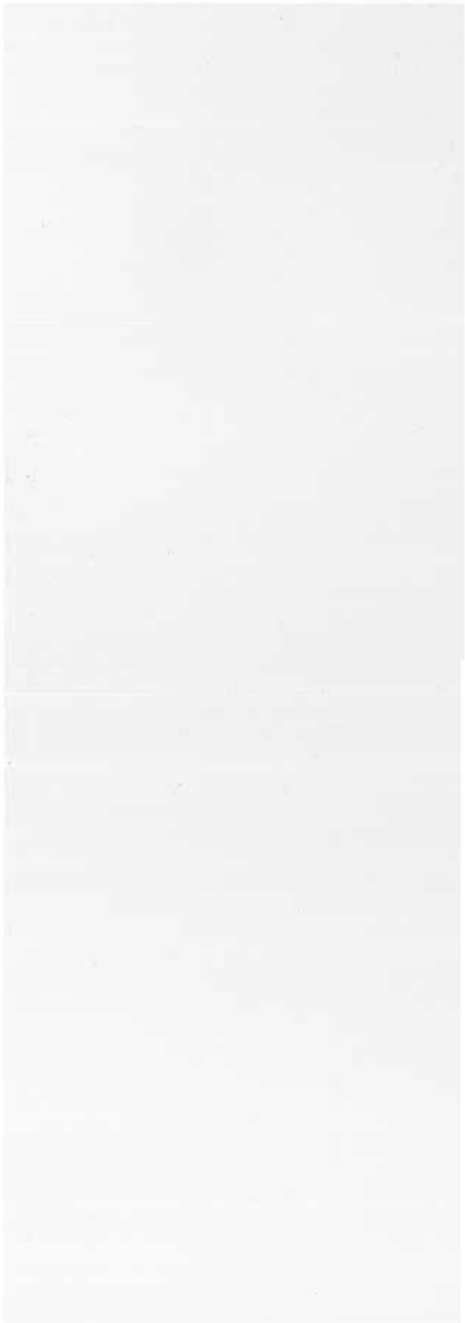
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*****Bottom of Basket*****
500666 KS WATR500** 4.69
      ENVIRO FEE C 0.80
      DEPOSIT CL 4.00
      84 COKE 32X355 15.19 G
      ENVIRO FEE C 0.32 G
      DEPOSIT CL 3.20
5262016 **KS BATH** 21.99 G
526829 OASIS APPLE 16.79
      ENVIRO FEE C 0.48
      DEPOSIT CL 2.40
353969 OASIS OJ 18.99
      ENVIRO FEE C 0.48
      DEPOSIT CL 2.40

500666 KS WATR500** 4.69
      ENVIRO FEE C 0.80
      DEPOSIT CL 4.00
2118631 VARIETY 54CT 23.49 G
TOTAL NUMBER OF ITEMS SOLD = 9
1477486 MCCAFF 8OCT 44.99
1477486 MCCAFF 8OCT 44.99
1212860 KS CHEWY BAR 11.99 G
5464292 YAKISOBA 17.49
5464292 YAKISOBA 17.49
1256995 JACK LINK 14.99
1256995 JACK LINK 14.99
1301967 MIN RITZ BIT 15.99
8827196 FEBREZE VARI 13.99 G
1426238 HEAVENLYHUNK 9.99
352033 LIGHT BUTTER 11.49
1764595 LYSOL APC 13.49 G
1637819 MG SOFTBAKED 12.99
1826723 TPD/1637819 3.20-

TOTAL NUMBER OF ITEMS SOLD =
SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXX
ACCT: MASTERCARD
REFEREN 10011070 G
AUTH #: 2024/03/16 15:51:34
  
```



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
SE38885 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Mickey Amery
Claimant	Jeannen Chehade
Expense Category	Other

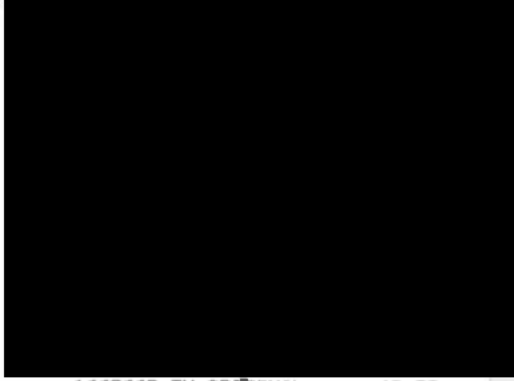
Hosting - \$77.98

Hosting - \$61.74



N Calgary #56
 2853 32 ST NE
 Calgary, AB T1Y 6T7

BB Member [REDACTED]



1669669 TH ORIGINAL 42.99
 266556 VAN HOUTTE 43.99
 1805459 TPD/KC/PS 9.00-

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

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010013030 C
 AUTH #: [REDACTED] 2024/02/24 13:17:04
 Invoice Number: 013303
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE [REDACTED]

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD [REDACTED]
 TOTAL DISCOUNT(S) [REDACTED]
 2024/02/24 13:17:11 56 13 [REDACTED]



OP#: 43 Name: Suman P



LET US KNOW IF YOU RECEIVED 5 STAR SERVICE TODAY!
 WHOLESALE CLUB #6714
 INVOICE #: 0671405240248843

CASH SALES
 Account #: 101

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

Welcome # [REDACTED]

21-GROCERY
 05000017394 COFFEEMATE, CP MRJ 12.49
 05717402448 GRN CLASSIC TEA MRJ 5.99
 05717424072 TETLEY TEA MRJ 5.99

0631110341 ROGERS SUGAR MRJ 3.29
 06748930308 GLAD BLACK LARGE GMRJ 23.99
 07017722533 TWNG PURE PPRMIN MRJ 9.99

41-HOME

06940999121 ROYAL CHNET 6.75 GMRJ

SUBTOTAL
 G-GST 5% [REDACTED] 5.000\$

TOTAL

Number of Items: [REDACTED]

Trans. Type: PURCHASE

Account: MASTERCARD

Card Type: CREDIT

Card Number: [REDACTED]

Date/Time: 24/02/24 14:40:04

Ref. #: [REDACTED]

Auth #: [REDACTED]

Mastercard

A000000041010 0000008000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement

validation

*** CUSTOMER COPY ***

CREDIT TN

PC Optima

Points Redeemed

Closing Balance

9967140524024022114010

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

STORE MANAGER BHARAT

WHOLESALE CLUB 6714

403-291-2810

2024/02/24 Sarbjeeet 213 05 8843 14:40

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMA POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

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.