

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 005 - Calgary-Cross - MLA Mickey Amery, KC  
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$3.39
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$4,397.23	\$6,238.28
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,100.00	\$15,300.00
Travel Accommodations Allowance		\$416.52	\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$305.37	\$1,315.73
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	4,756.0	4,756.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>4,756.0</u>	<u>4,756.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<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		
<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

## MP49652 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49652
Description	June 2023 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 10, 2024
Date Received	November 12, 2024
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
11399	Jun 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11400	Jun 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11401	Jun 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11402	Jun 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11403	Jun 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11404	Jun 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11405	Jun 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11406	Jun 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11407	Jun 20, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11408	Jun 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11409	Jun 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11410	Jun 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							443.98	22.22	466.20

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

## MP49653 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49653
Description	July 2023 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 10, 2024
Date Received	November 12, 2024
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
11393	Jul 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11394	Jul 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11395	Jul 26, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11396	Jul 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11397	Jul 30, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11398	Jul 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							206.56	10.34	216.90

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# Legislative Assembly of Alberta

## MP49654 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49654
Description	August 2023 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 10, 2024
Date Received	November 12, 2024
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
11375	Aug 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11376	Aug 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11377	Aug 7, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11378	Aug 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11379	Aug 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11380	Aug 10, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11381	Aug 13, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11382	Aug 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11383	Aug 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11384	Aug 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11385	Aug 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11386	Aug 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11387	Aug 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11388	Aug 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11389	Aug 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11390	Aug 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11391	Aug 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11392	Aug 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							672.64	33.66	706.30

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

## MP49656 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49656
Description	September 2023 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 10, 2024
Date Received	November 12, 2024
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
11411	Sep 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11412	Sep 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11413	Sep 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11414	Sep 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11415	Sep 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11416	Sep 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11417	Sep 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11418	Sep 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11419	Sep 25, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11420	Sep 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11421	Sep 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11422	Sep 28, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11423	Sep 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							455.08	22.77	477.85

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

## MP49657 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49657
Description	January 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 10, 2024
Date Received	November 12, 2024
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
11424	Jan 7, 2024	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11425	Jan 8, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11426	Jan 9, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11427	Jan 10, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11428	Jan 15, 2024	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11429	Jan 16, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11430	Jan 17, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11431	Jan 24, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11432	Jan 25, 2024	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							305.51	15.29	320.80

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

## MP49660 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49660
Description	June 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 10, 2024
Date Received	November 12, 2024
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
11462	Jun 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11463	Jun 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11464	Jun 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

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

## MP49663 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49663
Description	July 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 27, 2024
Date Received	November 28, 2024
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
11768	Jul 22, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11769	Jul 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11770	Jul 24, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							108.57	5.43	114.00

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

## MP49662 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49662
Description	August 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 27, 2024
Date Received	November 28, 2024
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
11765	Aug 13, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11766	Aug 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11767	Aug 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							134.29	6.71	141.00

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

## MP49661 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49661
Description	September 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 27, 2024
Date Received	November 28, 2024
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
11771	Sep 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11772	Sep 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11773	Sep 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11774	Sep 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11775	Sep 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11776	Sep 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11777	Sep 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11778	Sep 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							434.32	21.68	456.00

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

## MP45066 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45066
Description	October 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 10, 2024
Date Received	November 12, 2024
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
11479	Oct 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11480	Oct 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11481	Oct 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11482	Oct 9, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11483	Oct 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11484	Oct 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11485	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11486	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11487	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11488	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							501.93	25.07	527.00

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

## MP49664 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49664
Description	November 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 27, 2024
Date Received	November 28, 2024
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
11726	Nov 3, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11727	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11728	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11729	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11730	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11731	Nov 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11732	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11733	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11734	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11735	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11736	Nov 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11737	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11738	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11739	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11740	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							728.61	36.39	765.00

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

## MP49665 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49665
Description	December 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	December 18, 2024
Date Received	December 18, 2024
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
12604	Dec 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12605	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12606	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12607	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12608	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							242.87	12.13	255.00

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

## MR49250 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49250
Description	Rent October 2024
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	October 22, 2024
Date Received	October 22, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2024	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

## MR49651 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49651
Description	November Rent 2024
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 10, 2024
Date Received	November 12, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2024	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

## MR49857 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49857
Description	December 2024 rent
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 27, 2024
Date Received	November 28, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	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**

**MR49299 - Members' Temporary Accommodation Allowance Claim Form**

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



**INVOICE** **Sandman Signature Lethbridge Lodge**

Mickey Amery  
Canada

Print Date 10/23/24  
Page No. 1 of 2  
Room No. 420  
Arrival 10/20/24  
Departure 10/23/24  
Conf. No. 503843749  
Folio No. [REDACTED]  
GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/20/24	Room Charge	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	American Express XXXXXXXXXXXX [REDACTED]		436.56

<b>Total</b>	436.56	436.56
<b>Balance</b>	<b>0.00</b>	<b>CAD</b>
Net Amount	387.00	CAD
Room - GST	20.04	CAD
Tourism Levy	15.78	CAD
Room - DMF	7.74	CAD
ECO Fees	6.00	CAD
Total incl. vat	436.56	CAD

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.com

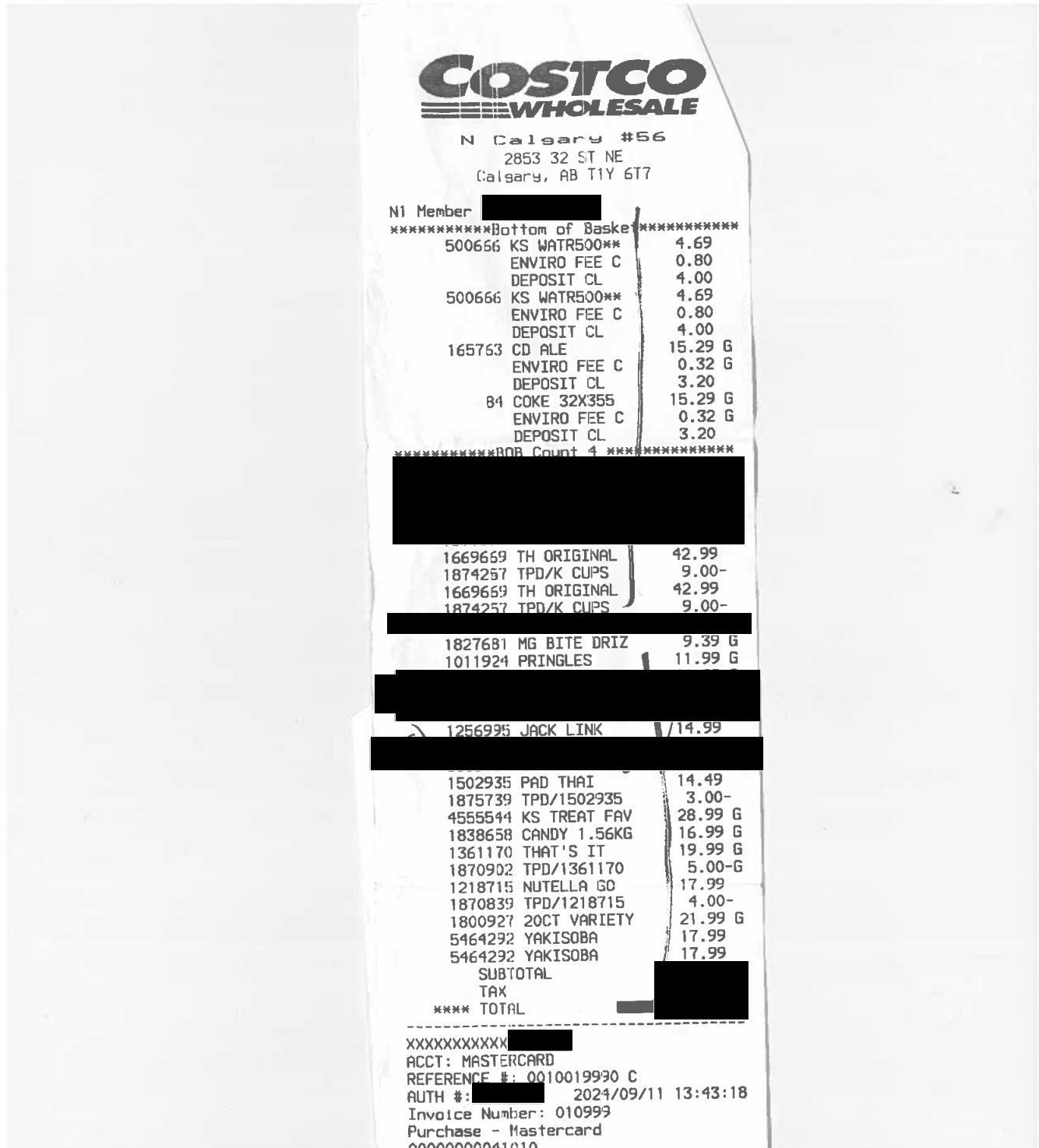
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



**Legislative Assembly of Alberta**  
**SE49581 - Staff Other Expenses Claim Form**

Hosting - \$305.37

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



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.