

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
005 - Calgary-Cross - MLA Mickey Amery, KC
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$			
Member Travel (Meal Per Diems) - \$		\$1,925.86	\$8,164.14
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,700.00	\$21,000.00
Travel Accommodations Allowance			\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$512.20	\$1,827.93
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		4,756.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		4,756.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP51320 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51320
Description	January 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	February 26, 2025
Date Received	February 26, 2025
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
13096	Jan 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13097	Jan 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13098	Jan 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13099	Jan 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13100	Jan 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13101	Jan 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13102	Jan 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							380.03	18.97	399.00

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

MP51322 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51322
Description	February 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	February 26, 2025
Date Received	February 26, 2025
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
13103	Feb 2, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13104	Feb 3, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13105	Feb 4, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13106	Feb 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13107	Feb 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13108	Feb 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13109	Feb 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13110	Feb 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13111	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13112	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13113	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13114	Feb 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							622.90	31.10	654.00

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

MP53336 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53336
Description	March 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	April 2, 2025
Date Received	April 2, 2025
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
15435	Mar 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15436	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15437	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15438	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15439	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15440	Mar 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15441	Mar 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15442	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15443	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15444	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15445	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15446	Mar 23, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15447	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15448	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15449	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15450	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15451	Mar 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							922.93	46.07	969.00

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

MR50526 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50526
Description	Rent Jan 2025
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 3, 2025
Date Received	January 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	1900.00

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

MR50784 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50784
Description	Rent February 2025
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 28, 2025
Date Received	January 29, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	1900.00
	Grand Total	1900.00

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

MR51318 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51318
Description	Rent march 2025
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	February 26, 2025
Date Received	February 26, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	1900.00
	Grand Total	1900.00

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
SE50792 - Staff Other Expenses Claim Form

Hosting - \$312.20

Receipt Description	BMO Statement dec2024
Member Name	Mickey Amery
Claimant	Jeannen Chehade
Expense Category	Other

COSTCO
WHOLESALE

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

ND Member [REDACTED]

3 @ 43.99
266556 VAN HOUTTE 131.97
3 @ 9.00
1901285 TPD/266556 27.00-
2 @ 41.99
1669669 TH ORIGINAL 83.98
84 COKE 32X355 15.29 G
ENVIRO FEE C 0.32 G
DEPOSIT CL 3.20
84 COKE 32X355 15.29 G
ENVIRO FEE C 0.32 G
DEPOSIT CL 3.20

*****Bottom of Basket*****

3 @ 4.79
500666 KS WATR500** 14.37
3 @ 0.80
ENVIRO FEE C 2.40
3 @ 4.00
DEPOSIT CL 12.00

*****ROB Count 3 *****

1331706 TURTLES 21.99 G
1900947 TPD/1331706 5.00-G
1443237 TOFFIFEE 2PK 14.89 G
1785865 TPD/1443237 3.00-G

323700 ICY SQUARES 14.99 G
1902571 TPD/323700 3.00-G
1480774 GODIVA ASST 21.99 G
1893265 TPD/1480774 6.00-G

SUBTOTAL
TAX
**** TOTAL

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
VF32635 - Vendor Payment Submission Form

Hosting - \$200.00

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

Marlborough Park and MP Preschool
5021 Madigan Drive N.E.
Calgary, Alberta T2A 5G9
Canada

INVOICE

Invoice No.: Mar 28/25
Date: 03/24/2025

Sold to:

Occasional Renters

Calgary, AB

Rented to:

Minister Amery
Attention: Jeannen Chehade
Calgary, AB

Business No.: 122628878 RP 0001

Description	Tax	Amount
50% of food bill for Justice Town Hall on Friday March 28th		200.00
Marlborough Prk Community Association GST: #12262 8878		Total Amount

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.