



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
005 - Calgary-Cross - MLA Mickey Amery
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$		\$48.6	\$48.6
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$39.08	\$39.08
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1744.83	\$1744.83
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$5700	\$5700
Travel Accommodations Allowance		\$175.76	\$175.76
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - \$		\$233.98	\$233.98
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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
ME54428 - Members' Other Expenses Claim Form

Receipt Description	Parking at airport
Member Name	Mickey Amey
Claimant	Mickey Amey
Expense Category	Other

Park & Jet Calgary
2222 Airport Ave NE
Calgary, AB T3J 3C6
(403) 226-0010
Lane 3 Exit

DATE: 28/05/25
TIME: 23:33
Receipt No. 51/1503/85
* Original *

Ticket: 149491
Entry : 26/05/25 16:23
LPR : [REDACTED]

Net: 48.60
Tax 0.0% 2.43
Fee: 51.03
Credit: 51.03

Trans ID : 880261
Card No. : xxxxxxxxxxxxxx [REDACTED]
Card Type: AMEX

Company Name: ~1
Name: ~3
Exp. Date: ~4
GST# 827463571 RT 0001

Other Travel - Parking - \$48.60 + 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
ME54430 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$17.29 + GST

Receipt Description	Cab rides in grande prairie
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Taxi, Bus Travel



Yellow cab



Let Yellow cab know how your
experience was

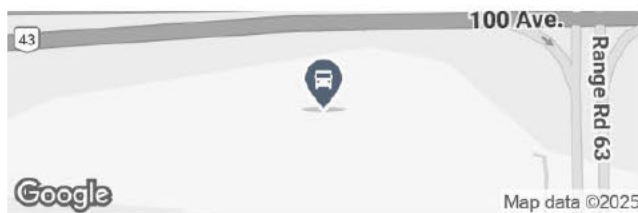
\$18.00

Custom Amount \$15.00

Purchase Subtotal \$15.00

Tip \$3.00

Total \$18.00



Yellow cab
Last Location

AMEX [REDACTED] (Contactless)

2025-05-26-22:21

AMERICAN EXPRESS

#JajU

VALUED CUSTOMER

Auth code: [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.



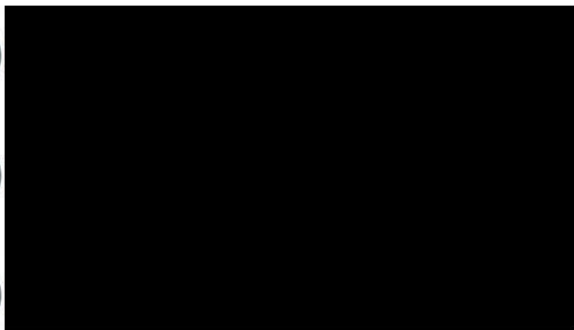
Legislative Assembly of Alberta
ME54430 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$21.79 + GST

Receipt Description	Cab rides in grande prairie
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Taxi, Bus Travel

Rides history

28 May, 2025 07:31 PM



\$22.88



Completed

Driver rating:

Yadwinder Singh



No more rides

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

MP53563 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53563
Description	April 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	April 30, 2025
Date Received	May 1, 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
15911	Apr 6, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15912	Apr 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15913	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15914	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15915	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15916	Apr 11, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
15917	Apr 13, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15918	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15919	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15920	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15921	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15922	Apr 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15923	Apr 27, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15924	Apr 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15925	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15926	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							789.56	39.44	829.00

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

MP54285 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54285
Description	May 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	May 26, 2025
Date Received	May 27, 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
16899	May 1, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16900	May 3, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
16901	May 4, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16902	May 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16903	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16904	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16905	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16906	May 11, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
16907	May 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16908	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16909	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16910	May 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16911	May 19, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
16912	May 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16913	May 21, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16914	May 22, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16915	May 25, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16916	May 26, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							853.37	42.63	896.00

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

MP54659 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54659
Description	May 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 24, 2025
Date Received	June 25, 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
17490	May 26, 2025	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
17491	May 27, 2025	60 km from Perm. Res.	Grande Prairie	X		X	38.10	1.90	40.00
17492	May 28, 2025	60 km from Perm. Res.	Grand Prairie	X		X	38.10	1.90	40.00
							101.91	5.09	107.00
							101.90	5.10	

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

MR53335 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53335
Description	Rent April 2025
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	April 2, 2025
Date Received	April 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	2025	1900.00
	Grand Total	1900.00

Office Use Only

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

MR53721 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53721
Description	Rent May 2025
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	April 28, 2025
Date Received	May 1, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR54284 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54284
Description	Rent June 2025
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	May 26, 2025
Date Received	May 27, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

MR54867 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$175.76 + GST

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54867
Description	Hotel in Lloydminster
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 24, 2025
Date Received	June 25, 2025
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Jun 17, 2025	Jun 18, 2025	1	Lloydminster	175.76 175.44	8.45 -8.77	184.21
	Grand Total	1	Grand Total	175.76 175.44	8.45 -8.77	184.21

Office Use Only		175.76 175.44	Subtotal
		8.45 -8.77	G.S.T
		184.21	Grand Total
		1	

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

MR54867 - Members' Temporary Accommodation Allowance Claim Form

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

Hampton Inn - Lloydminster, Alberta, Canada
8288 44 St, Lloydminster T9V 3R8 CA
7808741118
YLLYD_GM@Hilton.com

Date Range: 2025-06-17 - 2025-06-18
Tax#/ID# : 806941001RT0001

Guest Folio
Confirmation Number - [REDACTED]

Primary Guest
Guest Name Amery, Mickey
Address [REDACTED]
City, State, Zip Code [REDACTED]
Country [REDACTED]

ADDN GUESTS

Hilton Honors
Member [REDACTED]

Stay Details
Check In Date Jun 17, 2025
Check Out Date Jun 18, 2025
Room NKRU - 403
Source OTHER
Guests 1/0

Company Details
Name
Tax#/ID#
PO Number
Account Name

Other Details
Tax Invoice
Tax/Fee Exemption NO
Tax/Fee Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Jun 17, 2025	Charge	GUEST ROOM	CAD169.00
Jun 17, 2025	Tax	GUEST ROOM TAX	CAD8.45
Jun 17, 2025	Tax	TOURISM LEVY	CAD6.76
Jun 18, 2025	Payments	AMEX [REDACTED]	(CAD184.21)

Summary

Type	Amount
GUEST ROOM	CAD169.00
GUEST ROOM TAX	CAD8.45
TOURISM LEVY	CAD6.76
CREDIT CARD	CAD184.21
Folio Balance	CAD0.00

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

ME53549 - Members' Other Expenses Claim Form

Hosting \$143.87 + GST

Receipt Description	Stakeholder hosting - private career college reps
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

CHECK # 1971300
TABLE # 22
TIME 6:04PM

--- CACTUS CLUB : SHANEE H ---

SEAT#	ITEMS ORDERED	AMOUNT
2	HH STEAK FRITES	26.50
	HH \$8 AVO DIP	8.00
	HH \$8 AVO DIP	8.00
	HH SALMON KALE	24.75
	HH HOT CHIC	15.50
	HH PRAWN CR	15.50
	WAGYU CARPACC	22.75
	SUBTOTAL	121.00
	GST	6.05
	TOTAL	127.05

SUBTOTAL 121.00
GST 6.05
TOTAL DUE 127.05

Suggested Gratuity

16%	\$22.87
20%	\$25.41
22%	\$27.95

CACTUS CLUB CAFE
178-317 7 AVE SW
CALGARY, AB T2P 2Y9
403-454-9399
GST #B4214 9979 R10001

BOOK YOUR NEXT TABLE ONLINE:
cactusclubcafe.com/reservations

Cactus Club Cafe
Stephen Ave
176 317 7th Avenue SW
Calgary AB T2P 2Y9
403-454-9399

** TRANSACTION RECORD **
Tran. #: 1594
Lookup #: 01594100214992
RVC: CACTUS CLUB
Table #: 22
Check #: 1971300
Group #: 1
Employee #: 1367
Employee: SHANEE H

American Express
Purchase
XXXXXXXXXX
AID: A000000025010801
App Name:
AMERICAN EXPRESS

Amount \$127.05
Tip \$22.87
TOTAL CAD\$149.92

APPROVED
00-000 (000) 822542
CC28CS13
667001001027
04/03/2025 6:05:08 PM

TVR: 0000008000
TST: A800

No signature required

Merchant Copy

THANK YOU
Come Again

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

VF34216 - Vendor Payment Submission Form

Hosting - \$90.11 + GST

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

Thank you for ordering with Pizza 73!

We love your selections and hope you do too! Here are the details of your order in case you need a reminder.

We will aim to have your order ready 10 minutes before or after your requested delivery time.

Placed on: May 13, 2025 at 8:54 AM
Jaye Lang
Front Door, 10800 97 AVENUE NORTHWEST, Edmonton, AB, T5K2B6

Your expected delivery time:

May 13, 2025 at 11:45 AM

	Quantity	Item	Total
 		CREATE YOUR OWN HALAL - LARGE	
		Signature Pan, Traditional Sauce (Regular), Mozzarella	3\$41.97
 		CREATE YOUR OWN HALAL - LARGE	
			2\$32.48

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

VF34216 - Vendor Payment Submission Form

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

Halal Beef
Salami,
Signature Pan,
Traditional
Sauce
(Regular),
Mozzarella

Order Summary

Sub total:	\$74.45
Tips:	\$11.17
Delivery Charge:	\$4.49
PST:	\$0.00
GST/HST:	\$3.95

Total: 94.06

At Pizza 73 we make it a priority to complete your order as specified. In the case there is an issue with completing your order as requested, we will contact you at the phone number provided.

This is an automatically generated email confirming your order. If there are any errors with the order details seen here, please call 310.7373 for assistance and quote the phone number you placed your order under.



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.