LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
005 - Calgary-Cross - Mickey Amery
For Expenses Processed Jul 1 - Sep 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
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$52.72	$91.8
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1196.19	$2941.02
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$5700	$11400
Travel Accommodations Allowance			$175.76
Travel Accommodations Allowance (days; 10 max) - NF	10.00		1.0
Other			
Hosting - $		$280.93	$514.91
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

ME55093 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $11.16 + GST

Receipt Description	Taxi/Uber fare
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Taxi, Bus Travel

Uber

July 6, 2025

Thanks for tipping, MK

Here's your updated Sunday afternoon ride receipt.

Total	CA$11.68
Trip fare	CA$7.94
Subtotal	**CA$7.94**
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
Tip	CA$2.25
Promotion	-CA$1.57
GST	CA$0.52

Payments

American Express ••••[redacted]
7/6/25 10:13 PM
CA$11.68

Visit the trip page for more information, including invoices (where available)

You rode with gurpratap
TNDL License Number:

UberX 3.09 kilometers | 14 min

[redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME55093 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $15.85 + GST

Receipt Description	Taxi/Uber fare
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Taxi, Bus Travel

Uber

July 4, 2025

Thanks for tipping, MK

Here's your updated Friday morning ride receipt.

Total	CA$16.59
Trip fare	CA$12.96
Subtotal	**CA$12.96**
Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
Tip	CA$2.50
Promotion	-CA$1.48
GST	CA$0.74

Payments

American Express ••••[redacted]
7/4/25 8:16 AM
CA$16.59

Visit the trip page for more information, including invoices (where available)

You rode with YADWINDER
TNDL License Number:

UberX 4.34 kilometers | 10 min

[redacted]

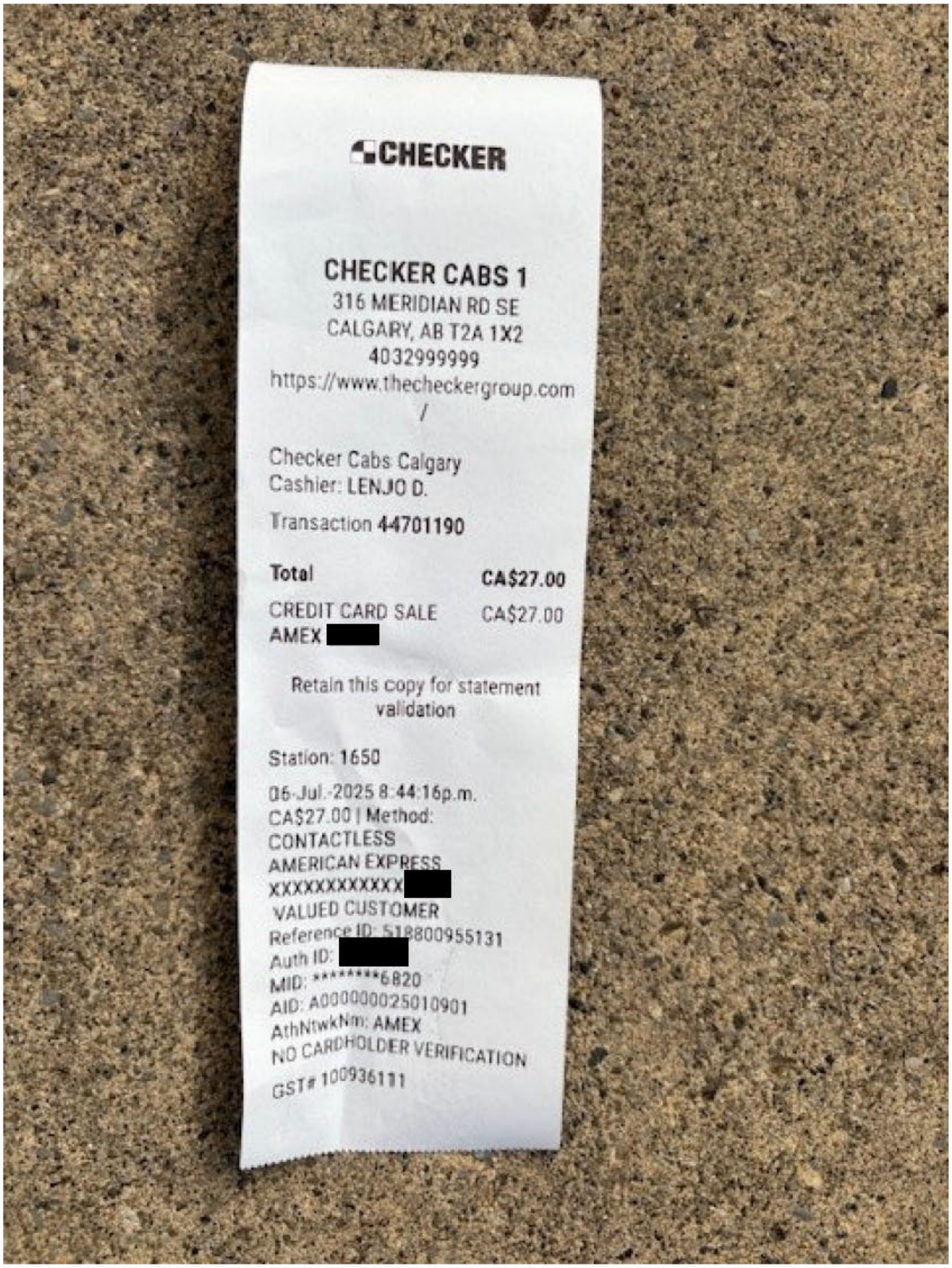
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME55093 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $25.71 + GST

Receipt Description	Taxi/Uber fare
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Taxi, Bus Travel



CHECKER

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com
/

Checker Cabs Calgary
Cashier: LENJO D.

Transaction 44701190

Total	CA$27.00
CREDIT CARD SALE	CA$27.00
AMEX [redacted]	

Retain this copy for statement validation

Station: 1650

06-Jul.-2025 8:44:16p.m.
CA$27.00 | Method:
CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXXXX[redacted]
VALUED CUSTOMER
Reference ID: 518800955131
Auth ID: [redacted]
MID: ********6820
AID: A000000025010901
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION
GST# 100936111

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
MP54804 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54804
Description	June 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	[redacted]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 8, 2025
Date Received	July 8, 2025
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
17674	Jun 1, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
17675	Jun 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
17676	Jun 3, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
17677	Jun 8, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
17678	Jun 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
17679	Jun 10, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
17680	Jun 13, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
17681	Jun 14, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
17682	Jun 15, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
17683	Jun 17, 2025	60 km from Perm. Res.	Lloydminster		X	X	43.81	2.19	46.00
17684	Jun 18, 2025	60 km from Perm. Res.	Red Deer	X		X	39.05	1.95	41.00
17685	Jun 19, 2025	60 km from Perm. Res.	Red Deer	X	X		29.52	1.48	31.00
17686	Jun 20, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
17687	Jun 22, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
17688	Jun 29, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
17689	Jun 30, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
							~~607.63~~ 607.62	~~30.37~~ 30.38	638.00

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

MP55405 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55405
Description	July 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	[redacted]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 30, 2025
Date Received	July 31, 2025
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
18040	Jul 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18041	Jul 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18042	Jul 13, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18043	Jul 14, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18044	Jul 15, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18045	Jul 16, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18046	Jul 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18047	Jul 18, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18048	Jul 28, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18049	Jul 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18050	Jul 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18051	Jul 31, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							588.57	29.43	618.00

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

MR55092 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55092
Description	Rent July 2025
Claimant	Mickey Amery
Employee Number	[redacted]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 8, 2025
Date Received	July 8, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	1900.00
	Grand Total	1900.00

Office Use Only	[redacted]

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

MR55407 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55407
Description	Rent August 2025
Claimant	Mickey Amery
Employee Number	[redacted]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 30, 2025
Date Received	July 31, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	1900.00
	Grand Total	1900.00

Office Use Only	[redacted]

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

MR55952 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55952
Description	Rent Sept 2025
Claimant	Mickey Amery
Employee Number	[redacted]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	September 3, 2025
Date Received	September 4, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2025	1900.00
	Grand Total	1900.00

Office Use Only	[redacted]

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.

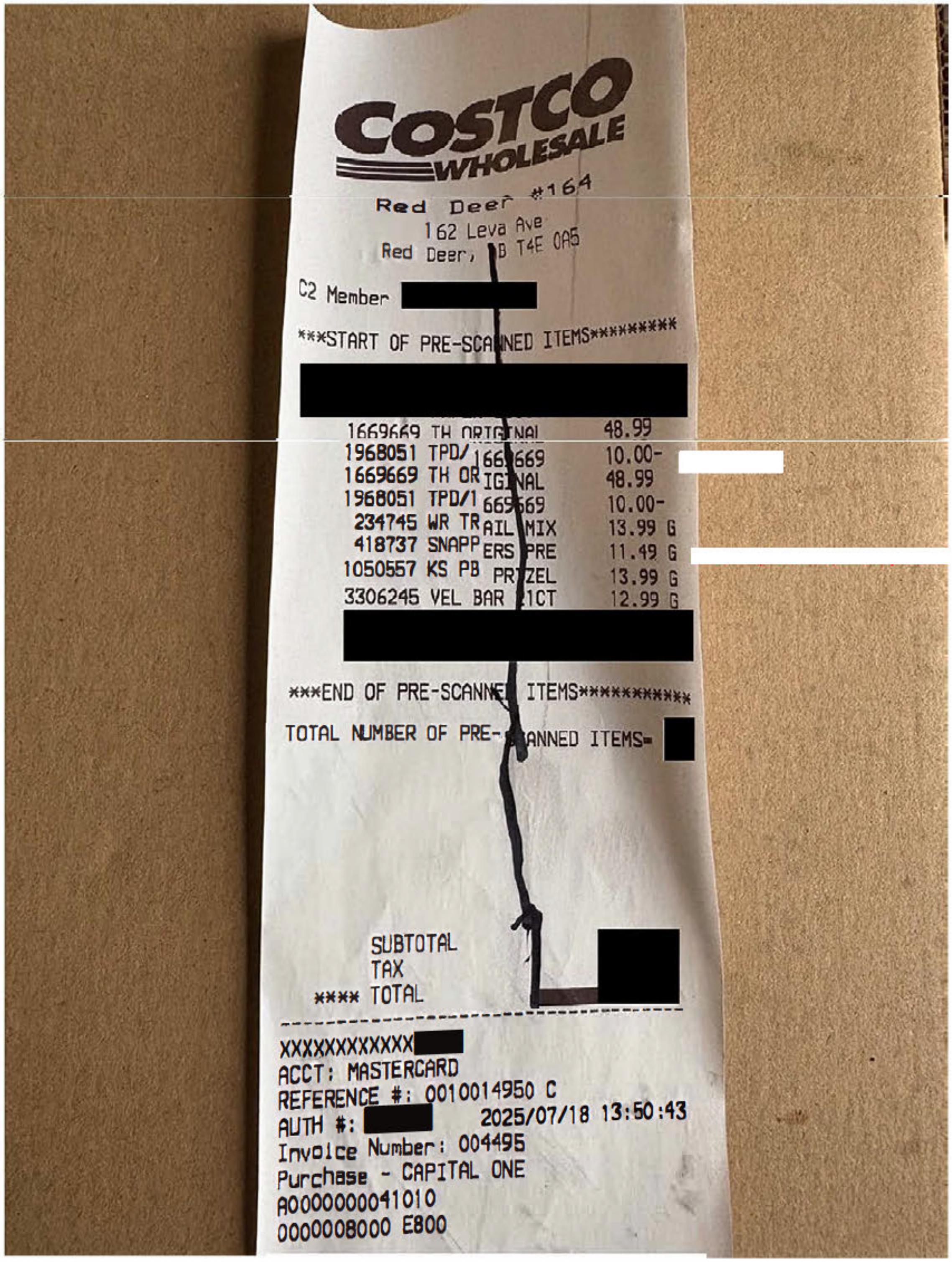
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME55406 - Members' Other Expenses Claim Form

Hosting - $130.44 + GST

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


COSTCO WHOLESALE

Red Deer #164
162 Leva Ave
Red Deer, AB T4E 0A5

C2 Member [redacted]

START OF PRE-SCANNED ITEMS******

[redacted]

1669669	TH ORIGINAL	48.99
1968051	TPD/1669669	10.00-
1669669	TH ORIGINAL	48.99
1968051	TPD/1669669	10.00-
234745	WR TRAIL MIX	13.99 G
418737	SNAPPERS PRE	11.49 G
1050557	KS PB PRTZEL	13.99 G
3306245	VEL BAR 21CT	12.99 G

[redacted]

END OF PRE-SCANNED ITEMS********

TOTAL NUMBER OF PRE-SCANNED ITEMS= [redacted]

SUBTOTAL
TAX
**** TOTAL [redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010014950 C
AUTH #: [redacted] 2025/07/18 13:50:43
Invoice Number: 004495
Purchase - CAPITAL ONE
A0000000041010
0000008000 E800

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

ME55412 - Members' Other Expenses Claim Form

Hosting - $101.07 + GST

Receipt Description	Constituents/stakeholders meeting
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting re constituency concerns (ESL, newcomers)

** TRANSACTION RECORD **
Tran. #: 565
Lookup #: 00565100210533
RVC: CACTUS CLUB
Table #: 112
Check #: 2227102
Group #: 1
Employee #: 1089
Employee: ANDREW Cr

American Express
Purchase
xxxxxxxxxxx[redacted]
AID: A000000025010801
App Name:
AMERICAN EXPRESS

Amount $89.26
Tip $16.07
==========
TOTAL CAD$105.33

APPROVED [redacted]
00-000 (000) [redacted]
CC11CS23
036001001008
06/30/2025 7:53:59 PM

TVR: 0000008000
TSI: A800

No signature required

Merchant Copy

THANK YOU
Come Again

****
CHECK # 2227102 DATE 6/30/25
TABLE # 112 TIME 7:53PM
==

-- CACTUS CLUB : ANDREW Cr --

ITEMS ORDERED	AMOUNT
1 CHICKEN WRAPS	23.75
1 HOT CHICKEN	18.25
1 CHKN RED CURRY	23.75
1 POP	4.75
1 V/MOJITO	7.00
1 V/SIG CAESAR	7.50

****

SUBTOTAL	85.00
GST	4.26
TOTAL DUE	89.26

****
Suggested Gratuity

18% $16.07
20% $17.85
22% $19.64
****

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

ME55468 - Members' Other Expenses Claim Form

Hosting - $49.42 + GST

Receipt Description	stakeholder meeting
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - discussion re current developments in calgary

DENNYS - 6972
5015 NE 4th Street
Calgary AB T2K 6K2
403-295-2504

** TRANSACTION RECORD **
Tran. #: 932
Lookup #: 0093252755150
RVC: RESTAURANT
Table #: 55
Check #:69 Group #: 0
Employee #: 385
Employee: STANLEY

American Express
Purchase
xxxxxxxxxx[redacted]
AID: A000000025010901
App Name:
AMERICAN EXPRESS

Amount $43.64
Tip $7.86
==========
TOTAL CAD$51.50

APPROVED [redacted]
00-000 (000) [redacted]
D075CS18
656001001008
07/12/2025 10:12:17 AM

TVR: 0000008000
TSI: A800

No signature required

Customer Copy

THANK YOU
Come Again

DENNY'S - #6972
5015-4th St NE, Calgary,AB (403)295-2504
Proudly Canadian
Locally Owned and Operated

0069 Table 55 #Party 2
STANLEY L SvrCk: 1 9:39 07/12/25

REGULAR COFFEE	3.89
VEGGIE OMLETTE	19.19
Sub Total:	23.08
GST:	1.15
Guest 1 TOTAL:	24.23
REGULAR COFFEE	3.89
BYO GRAND SLAM	14.59
Sub Total:	18.48
GST:	0.93
Guest 2 TOTAL:	19.41
Sub Total:	41.56
GST:	2.08
07/12 10:11 TOTAL:	43.64

GST# 121767065

We value your feedback
Please visit us at
www.dennys.ca/contact-us

(604)730-6620

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.