

	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 - \$			\$91.8
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$1535.21		\$4476.23
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$3800	\$15200
Travel Accommodations Allowance		\$898.29	\$1074.05
Travel Accommodations Allowance (days; 10 max) - NF	10.00	5.0	6.0
Other			
Hosting - \$		\$413.62	
Event Tickets Disclosable - \$			\$928.53
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	1.0	1.0
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		52.00	
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

MP55953 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55953
Description	August 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	October 3, 2025
Date Received	October 3, 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
18686	Aug 26, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18687	Aug 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18688	Aug 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18689	Aug 29, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							168.57	8.43	177.00

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
MP56415 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56415
Description	September 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	October 3, 2025
Date Received	October 3, 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
18690	Sep 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18691	Sep 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18692	Sep 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18693	Sep 4, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18694	Sep 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18695	Sep 9, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18696	Sep 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18697	Sep 11, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18698	Sep 12, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18699	Sep 15, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18700	Sep 16, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18701	Sep 17, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18702	Sep 21, 2025	60 km from Perm. Res.	Lacombe			X	26.67	1.33	28.00
18703	Sep 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18704	Sep 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18705	Sep 29, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18706	Sep 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							762.84	38.16	801.00

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
MP56416 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56416
Description	October 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 2, 2025
Date Received	November 3, 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
18965	Oct 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18966	Oct 2, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
18967	Oct 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18968	Oct 21, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18969	Oct 22, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18970	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18971	Oct 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18972	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18973	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18974	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18975	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18976	Oct 31, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							603.80	30.20	634.00

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

MR56414 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56414
Description	Rent oct 2025
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	October 3, 2025
Date Received	October 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR56809 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56809
Description	Rent Nov 2025
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	November 2, 2025
Date Received	November 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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
MR56421 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$539.73 + GST

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

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Phone: (403)782-3535

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Web:



Guest Charges

Best Western Rewards # : [REDACTED]

Folio #:	[REDACTED]	Guest : Amery, Mickey	Conf #:	127240	
Room #:	310	BWR Tier :	BASE	CRS #:	BW 613492832-01
Payment Method :	Credit Card	Billing Reference :			
Rate :		Company :	Group/ Family, Reunion, Church #201,920 - 36 Street Ne Calgary, AB T2A6L8	Arrival:	9/21/2025
	9/21/2025	\$172.99		Departure:	9/24/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/21/2025	ROOM	Auto Posted Rate: RACK		310	\$172.99		\$172.99
9/21/2025	GSTR	Auto Posted Rate: RACK		310	\$8.65		\$181.64
9/21/2025	TRL	Auto Posted Rate: RACK		310	\$6.92		\$188.56
9/22/2025	ROOM	Auto Posted Rate: RACK		310	\$172.99		\$361.55
9/22/2025	GSTR	Auto Posted Rate: RACK		310	\$8.65		\$370.20
9/22/2025	TRL	Auto Posted Rate: RACK		310	\$6.92		\$377.12
9/23/2025	ROOM	Auto Posted Rate: RACK		310	\$172.99		\$550.11
9/23/2025	GSTR	Auto Posted Rate: RACK		310	\$8.65		\$558.76
9/23/2025	TRL	Auto Posted Rate: RACK		310	\$6.92		\$565.68
9/24/2025	AX	[REDACTED]		310		\$565.68	\$0.00
					Balance		\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	[REDACTED]	Approval Code:	
Account Holder:	AMERY/MK	Approval Amount:	(\$565.68)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature

[REDACTED]

Each BWH® Hotels property is independently owned and operated.

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

VF35094 - Vendor Payment Submission Form

Travel Accommodations Allowance: \$358.56 + GST

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Mickey Amery
201 920 - 36 Street NE
Calgary, AB, T2A6L8
UC3198 - UCP CAUCUS RETREAT 2025

Page Number	:	1	Invoice Nbr	:	1000090793
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	26-MAY-25	20:29		
Depart Date	:	28-MAY-25	09:37		
No. Of Guest	:	1			
Room Number	:	333			
Marriott Bonvoy Number	:	[REDACTED]			

Tax ID : GST # 759317738
Delta Grande YQUDE MAY-28-2025 09:40 MBARN285

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-25	RT333	Room Chrg - Grp - Association	169.00	
26-MAY-25	RT333	GST 5%	8.62	
26-MAY-25	RT333	Tourism Levy 4%	6.90	
26-MAY-25	RT333	DMF 2%	3.38	
27-MAY-25	RT333	Room Chrg - Grp - Association	169.00	
27-MAY-25	RT333	GST 5%	8.62	
27-MAY-25	RT333	Tourism Levy 4%	6.90	
27-MAY-25	RT333	DMF 2%	3.38	
28-MAY-25	MC	MasterCard / Diners Int [REDACTED]		-375.80

Approve EMV Receipt for MC - [REDACTED] : PIN Verified
Application Label: Mastercard AID: A0000000041010
ARC: 00 IAD: 3610677003020000E022000000000000FF
TSI: E800 TVR: 0000008000

** Total	375.80	-375.80
*** Balance	-0.00	

Continued on the next page

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

VF35094 - Vendor Payment Submission Form

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000

Mickey Amery
201 920 - 36 Street NE
Calgary, AB, T2A6L8
UC3198 - UCP CAUCUS RETREAT 2025



Page Number	:	2	Invoice Nbr	:	1000090793
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	26-MAY-25	20:29		
Depart Date	:	28-MAY-25	09:37		
No. Of Guest	:	1			
Room Number	:	333			
Marriott Bonvoy Number	:	[REDACTED]			

See our "Privacy & Cookie Statement" on Marriott.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
05-26-2025	187.90	187.90	0.00
05-27-2025	187.90	187.90	0.00
05-28-2025	0.00	0.00	-375.80
Total	375.80	375.80	-375.80

GST # 759317738

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
VF35094 - Vendor Payment Submission Form

Hosting: \$196.14 + GST

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

wholesale
club



DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6714
INVOICE #:0671406190652275

**CASH
SALES**
Account #: 101

() -
Tobacco Tax #:
PST #:
Payment Due : 0 Days

Welcome #

21-BB: CERY
(12)06030308011 1N DRNG DRINK GHRJ 21.48
12 @ \$1.79
RECYCLING FEE 0.48
12@\$0.04 0 0.48
DEPOSIT 1
12@\$0.10 1.20
62086887310 SYRUP NRJ 18.99
*71248 GFS GRCRY SPL OR Q 109.00
31-MEATS
06030309103 FZN PORK SAUSG RRJ 44.99
SUBTOTAL 196.14
G=GST 5% 21.96 @ 5.600% 1.10

TOTAL 197.24
Number of Items: 15

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 197.24

Card Type: CREDIT Card Number: *********

Date/Time: 25/06/19 10:03:11

Ref. #: 101427

Auth #: *********

Mastercard

A00000000041010 0000000000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement

validation

*** CUSTOMER COPY ***

CREDIT IN

PC Optimum

Points Redeemed

Closing Balance



99671406227520250619100317

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BHARAT

2025/06/19 PARANJEET 211

Tell us how we did today! Visit

storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or

1,000,000 PC Optimum points

Full contest rules on survey website

CODE: 061925 100306 2275 06714

197.24



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
VF35095 - Vendor Payment Submission Form

Hosting: \$217.48

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

COSTCO
WHOLESALE

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

B6 Member [REDACTED]
*****Bottom of Basket*****
500666 KS WATR500** 4.79
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
500666 KS WATR500** 4.79
ENVIRO FEE C 1.20
DEPOSIT CL 4.00
2118631 VARIETY 54CT 24.99 G
1966111 TPD/2118631 5.00-G
84 COKE 32X35 16.99 G
DEPOSIT C 3.20

TOTAL NUMBER OF 122
1669669 TH ORIGINAL 48.99
1922926 SELENA CREO 12.97
247221 SQUARE BARS 13.49
1788908 YOGURT BARS 17.99 G
1669669 TH ORIGINAL 48.99
1704012 WELCH'S 60CT 14.89 G

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016260 C
AUTH #: [REDACTED] 2025/08/21 10:37:35
Invoice Number: 010626
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this COPY
for your records
CUSTOMER COPY
MasterCard
CHANGE

G GST 5%

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.