



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**005 - Calgary-Cross - Mickey Amery**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$3561.91	\$8038.14
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$7600	\$22800
Travel Accommodations Allowance			\$1074.05
Travel Accommodations Allowance (days; 10 max) - NF	10		6.0
<b>Other</b>			
Hosting - \$		\$757.32	\$1685.85
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35000	5,764.0	5,764.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	5,764.0	5,764.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

## MP57861 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57861
Description	November 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 9, 2026
Date Received	January 12, 2026
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
20964	Nov 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20965	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20966	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20967	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20968	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20969	Nov 12, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20970	Nov 13, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20971	Nov 14, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20972	Nov 16, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20973	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20974	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20975	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20976	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20977	Nov 23, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20978	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20979	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20980	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20981	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20982	Nov 30, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
							1000.95	50.05	1051.00

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

## MP57862 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57862
Description	December 2025 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 9, 2026
Date Received	January 12, 2026
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
20983	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20984	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20985	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20986	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20987	Dec 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20988	Dec 7, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20989	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20990	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20991	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20992	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							532.38	26.62	559.00

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

## MP58595 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58595
Description	January 2026 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 3, 2026
Date Received	March 4, 2026
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
21441	Jan 5, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21442	Jan 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21443	Jan 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21444	Jan 8, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
21445	Jan 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21446	Jan 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21447	Jan 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21448	Jan 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21449	Jan 27, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21450	Jan 28, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21451	Jan 29, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							485.72	24.28	510.00

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

## MP58596 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58596
Description	February 2026 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 3, 2026
Date Received	March 4, 2026
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
21431	Feb 15, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21432	Feb 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21433	Feb 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21434	Feb 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21435	Feb 22, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21436	Feb 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21437	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21438	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21439	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21440	Feb 27, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							520.00	26.00	546.00

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

## MP59617 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59617
Description	March 2026 - Per-Diems
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	April 2, 2026
Date Received	April 4, 2026
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
22979	Mar 8, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22980	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22981	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22982	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22983	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22984	Mar 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22985	Mar 15, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22986	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22987	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22988	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22989	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22990	Mar 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22991	Mar 22, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
22992	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22993	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22994	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22995	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22996	Mar 29, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
22997	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22998	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							1022.86	51.14	1074.00

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

## MR57858 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57858
Description	Rent December 2025
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 9, 2026
Date Received	January 12, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	1900.00
	Grand Total	1900.00

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

## MR57859 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57859
Description	Jan 2026
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	January 9, 2026
Date Received	January 12, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	1900.00
	Grand Total	1900.00

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

## MR58333 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58333
Description	February 2026 rent
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	February 15, 2026
Date Received	February 17, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	1900.00
	Grand Total	1900.00

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

## MR58597 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58597
Description	Rent March 2026
Claimant	Mickey Amery
Employee Number	[REDACTED]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 2, 2026
Date Received	March 3, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	1900.00
	Grand Total	1900.00

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**  
**VF36076 - Vendor Payment Submission Form**

Hosting - \$462.80 + GST

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other



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

P6 Member [REDACTED]  
 [REDACTED]  
 266556 VAN HOUTTE 54.99  
 2030276 TPD/266556 11.00-  
 1669669 TH ORIGINAL 49.99  
 1669669 TH ORIGINAL 49.99  
 [REDACTED]  
 500666 KS WATR500\*\* 4.79  
 ENVIRO FEE C 1.20  
 DEPOSIT CL 4.00  
 [REDACTED]  
 2030742 TPD/2446056 6.00-G  
 \*\*\*\*\*Bottom of Basket\*\*\*\*\*  
 \*\*\*\*\*BOB Count 0 \*\*\*\*\*  
 TOTAL NUMBER OF ITEMS SOLD = 7

500666 KS WATR500\*\* 4.79  
 ENVIRO FEE C 1.20  
 DEPOSIT CL 4.00  
 \*\*\*\*\*Bottom of Basket\*\*\*\*\*  
 2118631 VARIETY 54C 24.99 G  
 84 COKE 32X355 17.19 G  
 DEPOSIT CL 3.20  
 201004 SUNRYPE VP 16.49  
 ENVIRO FEE C 1.60  
 DEPOSIT CL 4.00  
 [REDACTED]  
 \*\*\*\*\*BOB Count 4 \*\*\*\*\*  
 1704012 WELCH'S 60CT 15.99 G  
 [REDACTED]  
 518 COFFMATE1.9KG 13.49  
 [REDACTED]  
 1304756 SHIN BLACK 17.49  
 2807895 TOSTITOS&DIP 26.99 G  
 380706 FMS AMOS CC 19.99  
 1256995 JACK LINK 15.99  
 266556 VAN HOUTTE 54.99  
 2030276 TPD/266556 11.00-  
 1422488 QUAKER IQ066 17.99  
 2031337 TPD/1422488 4.00-  
 1256995 JACK LINK 15.99  
 1958102 LACEY'S 16.49  
 1541183 OMGI CLUSTER 14.99 G  
 969786 PANDA COOKIE 15.99  
 SUBTOTAL [REDACTED]  
 TAX [REDACTED]  
 \*\*\*\* TOTAL [REDACTED]

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**  
**VF36692 - Vendor Payment Submission Form**

Hosting - \$224.25 + GST

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other



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

08 Member



500666 KS WATR500\*\* 4.79  
 ENVIRO FEE C 1.60  
 DEPOSIT CL 4.00

\*\*\*\*\*BOB Count 2 \*\*\*\*\*

84 COKE 32X355 17.99 G  
 DEPOSIT CL 3.20  
 201004 SUNRYPE VP 16.49  
 ENVIRO FEE C 1.20  
 DEPOSIT CL 4.00

TOTAL NUMBER OF ITEMS SOLD



1477486 MCCAFF 8OCT 51.99  
 2030714 TPD/1477486 12.00-  
 1477486 MCCAFF 8OCT 51.99  
 2030714 TPD/1477486 12.00-



1019 HALF&HALF 1L 2.89  
 ENVIRO FEE C 0.04  
 DEPOSIT CL 0.10



1669669 TH ORIGINAL 51.99  
 1541183 OMG! CLUSTER 14.99 G  
 1541183 OMG! CLUSTER 14.99 G  
 TOTAL NUMBER OF ITEMS SOLD 21

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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**  
**ME59619 - Members' Other Expenses Claim Form**

Hosting - \$49.77 + GST

Receipt Description	Stakeholder meeting with City of Calgary outreach
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - City of Calgary outreach manager



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**  
**VF36691 - Vendor Payment Submission Form**

Hosting - \$20.50 + GST

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

**DOLLARAMA**

565 36 Street NE Unit 117  
 Calgary AB T2A 6K3  
 GST 863624433

[REDACTED]	[REDACTED]	[REDACTED]
REESES CHOCOLATE	056600793576	2.75 F
LIFESAVERS MINT	064900070198	2.50 F
[REDACTED]	[REDACTED]	[REDACTED]
CANDY ROLLS	662572231024	1.50 F
REESEN CANDIES	072799767785	1.25 F
HARD CANDY	066259043953	2.50 F
ECLAIR CARAMELS	072799932749	2.25 F
FRUIT CHEWS	667888473151	1.25 F
KINDER MINT	062020023742	3.75 F

KISSES CHOCO 056600620766 2.75 F  
 SUBTOTAL \$70.50  
 GST 5% \$3.53  
**TOTAL \$74.03**  
**MASTERCARD \$74.03**  
 TYPE: PURCHASE  
 ACCT: MASTERCARD

AMOUNT: \$ 74.03  
 CARD NUMBER: \*\*\*\*\*0226  
 DATE/TIME: 26/02/05 12:24:02  
 REFERENCE #: 66335569 0010013840 C  
 AUTHOR. #: 015408  
 INVOICE NUMBER: 4567  
 Mastercard  
 A000000041010  
 0000008000 E800

01/027 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*  
 =====  
 PRICES MAY INCLUDE ECO FEES,  
 CRF AND DEPOSIT (WHEN APPLICABLE).  
 NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA  
 2026-02-05 12:24:06  
 000637 02 4567  
 Questions/Comments: client@dollarama.com  
 WE'RE HITTING! Visit www.dollarama.com

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.