



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
005 - Calgary-Cross - Mickey Amery
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimburs Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1640.95	\$1
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$5700	
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
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	
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

MR59616 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59616
Description	Rent April 2026
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	April 2, 2026
Date Received	April 4, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	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

MR60315 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60315
Description	Rent May 2026
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	May 6, 2026
Date Received	May 8, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
May	2026	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

MR60853 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60853
Description	Rent June 2026
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 9, 2026
Date Received	June 9, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
June	2026	1900.00
	Grand Total	1900.00

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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

MP60316 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60316
Description	April 2026 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	May 6, 2026
Date Received	May 12, 2026
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
24067	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24068	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24069	Apr 3, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24070	Apr 6, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24071	Apr 7, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24072	Apr 8, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24073	Apr 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24074	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24075	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24076	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24077	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24078	Apr 19, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24079	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24080	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24081	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24082	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24083	Apr 24, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24084	Apr 26, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24085	Apr 27, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24086	Apr 28, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24087	Apr 29, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							981.90	49.10	1031.00

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

MP60855 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60855
Description	May 2026 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	June 9, 2026
Date Received	June 9, 2026
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
24872	May 3, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24873	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24874	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24875	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24876	May 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24877	May 8, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24878	May 10, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24879	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24880	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24881	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24882	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24883	May 20, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24884	May 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							659.05	32.95	692.00

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.