LEGISLATIVE ASSEMBLY OF ALBERTA

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Member EDR 2026-27
005 - Calgary-Cross - Mickey Amery
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to 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) - $		$502.86	$2143.81
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$5700	$11400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$121.43	$121.43
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
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

MP61442 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61442
Description	June 2026 - Per-Diems
Claimant	Mickey Amery
Employee Number	[redacted]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 13, 2026
Date Received	July 14, 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
25179	Jun 7, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25180	Jun 8, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25181	Jun 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25182	Jun 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25183	Jun 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25184	Jun 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25185	Jun 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25186	Jun 23, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25187	Jun 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25188	Jun 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							502.86	25.14	528.00

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

MR61432 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61432
Description	Rent July 2026
Claimant	Mickey Amery
Employee Number	[redacted]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	July 13, 2026
Date Received	July 13, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	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

MR61832 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61832
Description	Rent August 2026
Claimant	Mickey Amery
Employee Number	[redacted]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	August 7, 2026
Date Received	August 11, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	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

MR62152 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62152
Description	Rent Sept 2026
Claimant	Mickey Amery
Employee Number	[redacted]
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	August 31, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	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

ME61837 - Members' Other Expenses Claim Form

Hosting $121.43 + GST

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

COSTCO WHOLESALE

E Calgary #1217
75 East Hills Blvd SE
Calgary, AB T2A 6J8

SELF-CHECKOUT

V2 Member [redacted]

3145965 M&M PEANUT	18.99 G
1967170 BRODERICK'S	13.49 G
1541183 OMGI CLUSTER	14.99 G
919999 KS CHOCALMND	22.99 G
334050 NAT TURK PEP	22.99
1256995 JACK LINK	16.99
2070102 TPD/1256995	4.00-
234745 WR TRAIL MIX	14.99 G
SUBTOTAL	121.43
TAX	4.27
**** TOTAL	[redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010010340
AUTH #: [redacted] 2026/07/29 20:13:29
Invoice Number: 206034
Purchase - CAPITAL ONE
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $125.70

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	125.70
CHANGE	0.00
G GST 5%	4.27
TOTAL TAX	4.27
TOTAL NUMBER OF ITEMS SOLD =	7
TOTAL DISCOUNT(S)	$ 4.00

2026/07/29 20:13:31 1217 206 316 706

2212172060316260729 2013

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
hse:1217 Trm:206 Trn:316 OP:706

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.