

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
006 - Calgary-Currie - MLA Nicholas Milliken
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,324.64	\$1,641.18
MLA Parking Cap - \$	\$900.00	\$278.92	\$559.03
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$76.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,380.00	\$2,300.00
Member Travel (Meal Per Diems) - \$		\$1,049.38	\$2,484.11
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,241.00	\$6,963.73
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$239.71	\$239.71
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	52.0		9.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

Remit To ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

Mail To MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code XXXXXXXXXX
Invoice # MF9GKL
Invoice Date 9/27/2019
Due Date 10/31/2019

Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
01459	MF9GKL	201910	TMS	541030	10/1/2019	JE- 2796272 MTHLY TMS CHR	6.32
01459						Vehicle Total	6.32

Minor Maintenance = \$6.32

Remit To: ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

Mail To: MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code [REDACTED]
Invoice # MGCGF7
Invoice Date 10/26/2019
Due Date 11/30/2019

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
[REDACTED]	01459	MGCGF7	201911	TMS	[REDACTED]	11/1/2019	JE- 2811408 MTHLY TMS CHRG	6.32
	01459						Vehicle Total:	6.32

Minor Maintenance = \$6.32

Remit To ARI F NANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

Mail To MANUAL BILLING
BONAVENTURE BUILD NG
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code [REDACTED]
Invoice # MGDGNK
Invoice Date 11/26/2019
Due Date 12/31/2019

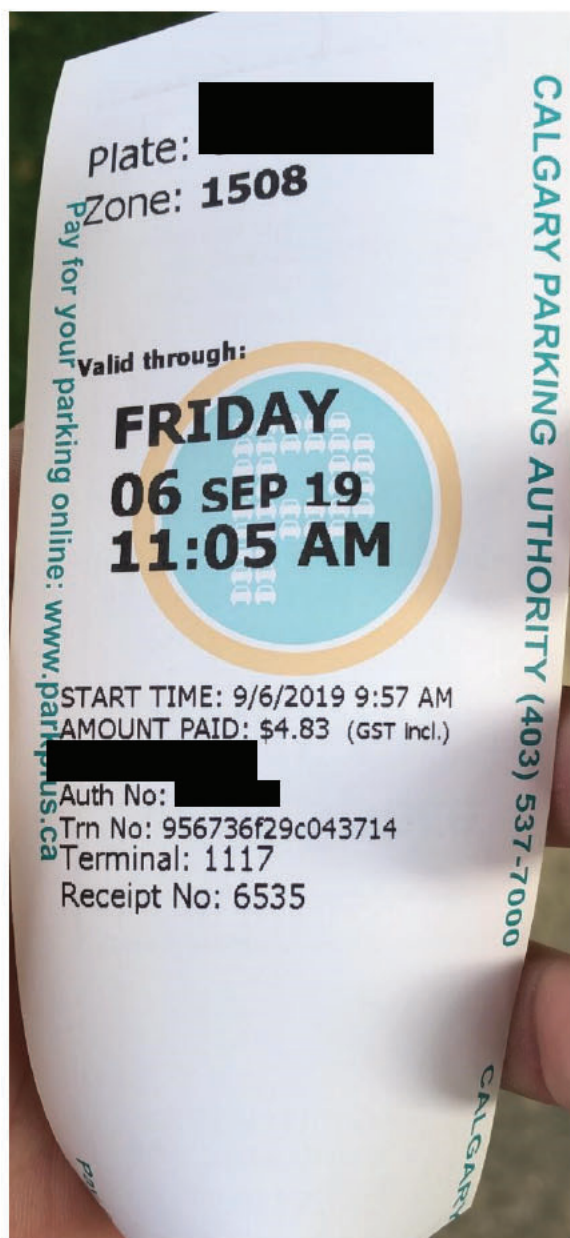
Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	Reference Date	Description	Total
	01459	MGDGNK	201912	RECYCL NG FEE	10/18/2019	QTY: 004.00 ALBERTA DISPOSAL SURCHARGE	16 00
	01459		201912	SNOW TIRES	10/18/2019	QTY: 004.00 TIRE, MUD AND SNOW PART	969 68
	01459		201912	TIRE BALANCE AND ROTATE	10/18/2019	QTY: 004.00 TIRE BALANCE LABOR	100 00
	01459		201912	TIRE BALANCE AND ROTATE	10/18/2019	QTY: 004.00 TIRE MOUNT & DISMOUNT LABOR	100 00
	01459		201912	TIRES REPAIRS & ASSO EXPENSE	10/18/2019	QTY: 001.00 TIRE STORAGE	120 00
	01459		201912	TMS	12/1/2019	JE- 2826516 MTHLY TMS CHR	6 32
	01459					Vehicle Total	1,312.00

Minor Maintenance = \$1312.00



Legislative Assembly of Alberta
ME04155 - Members' Other Expenses Claim Form

Receipt Description	Parking-Meeting/Event
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking MLA Parking Cap = \$4.60 + GST



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.

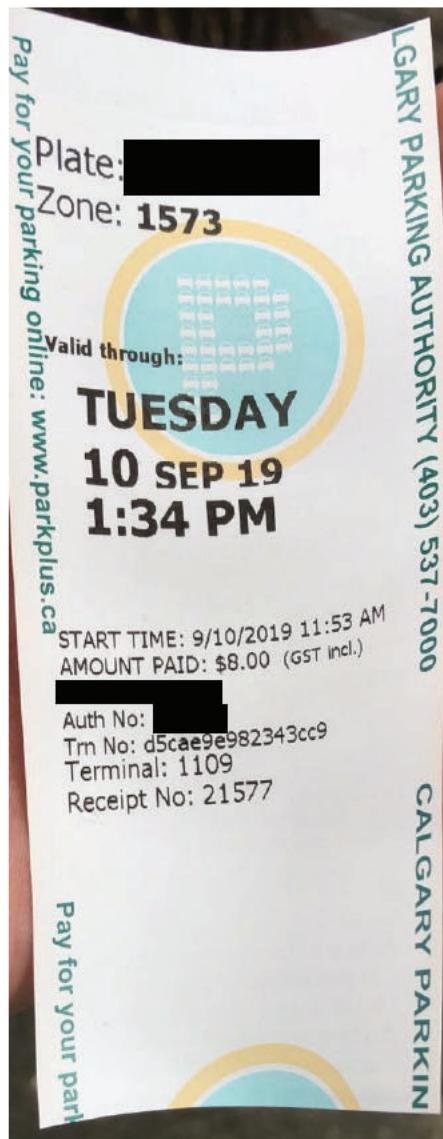


Legislative Assembly of Alberta

ME04155 - Members' Other Expenses Claim Form

Receipt Description	Parking-Meeting/Event
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking

MLA Parking Cap = \$7.62 + GST

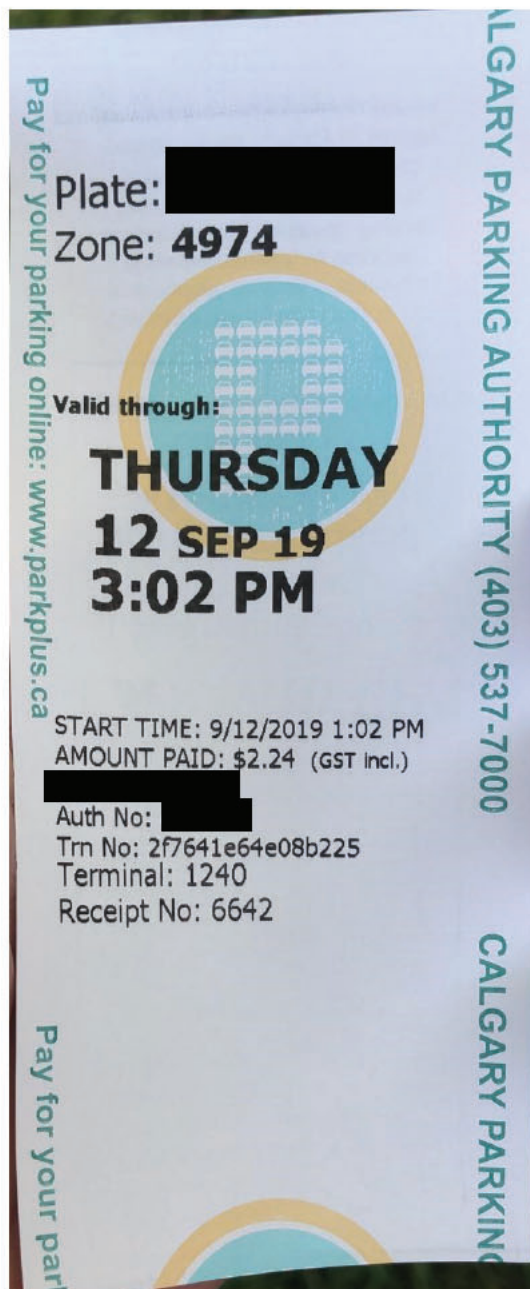


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME04155 - Members' Other Expenses Claim Form

Receipt Description	Parking-Meeting/Event
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking MLA Parking Cap = \$2.13 + GST



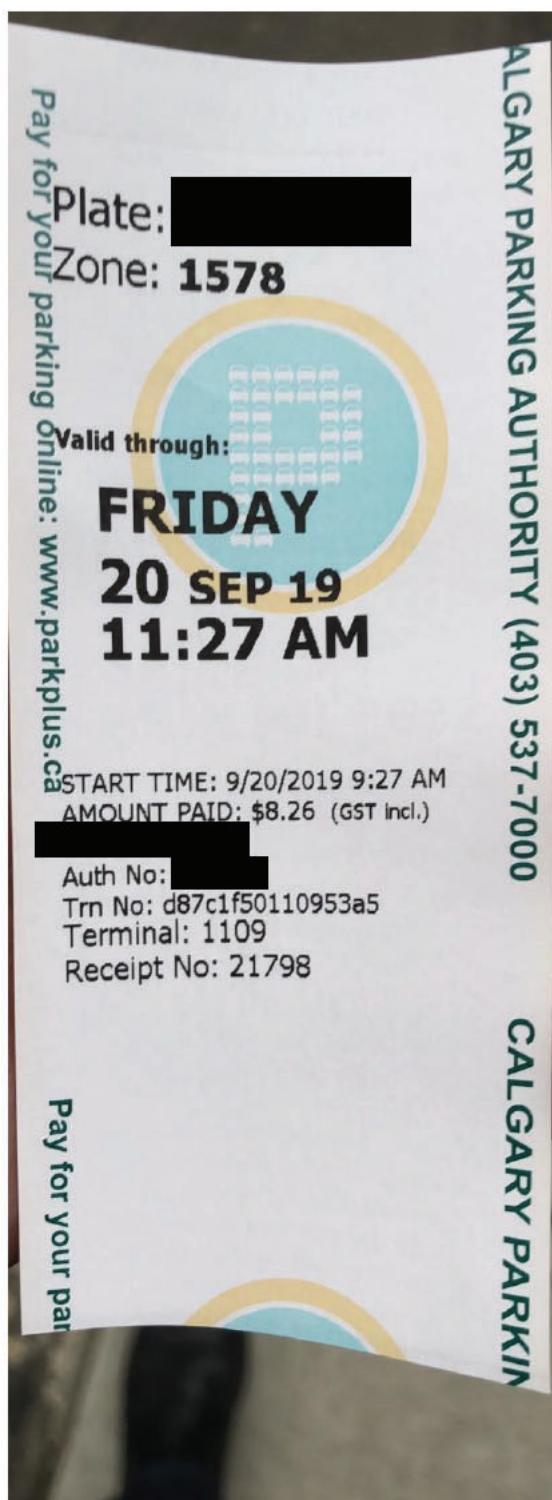
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME04155 - Members' Other Expenses Claim Form

Receipt Description	Parking-Meeting/Event
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking

MLA Parking Cap = \$7.87 + GST



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

ME04155 - Members' Other Expenses Claim Form

Receipt Description	Parking at Hotel Accomodation
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking MLA Parking Cap = \$20.00



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]

Date: 9/25/19

Room: 412 LMLA

Arrival Date: 9/23/19

Departure Date: 9/25/19

Check In Time: 9/23/19 6:46 PM

Check Out Time: 9/25/19 11:40 AM

Rewards Program ID: [REDACTED]

You were checked out by: gm

You were checked in by: GM

Total Balance Due: 0.00

MLA

MILLIKEN, NICHOLAS

Post Date	Description	Comment	Amount
9/23/19	Parking		10.00
9/23/19	Goods & Services Tax		0.50
9/24/19	Parking		10.00
9/24/19	Goods & Services Tax		0.50
9/25/19	Master Card	[REDACTED]	(21.00)

Folio Summary 9/23/19 - 9/25/19

Goods & Services Tax	1.00
Master Card	(21.00)
Parking	20.00
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Hotel GST # 891800104

x _____



Congratulations. You are earning Choice Privileges Points for this stay.

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

ME04601 - Members' Other Expenses Claim Form

Receipt Description	Parking-Meeting/Event
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking

MLA Parking Cap = \$13.33 + GST

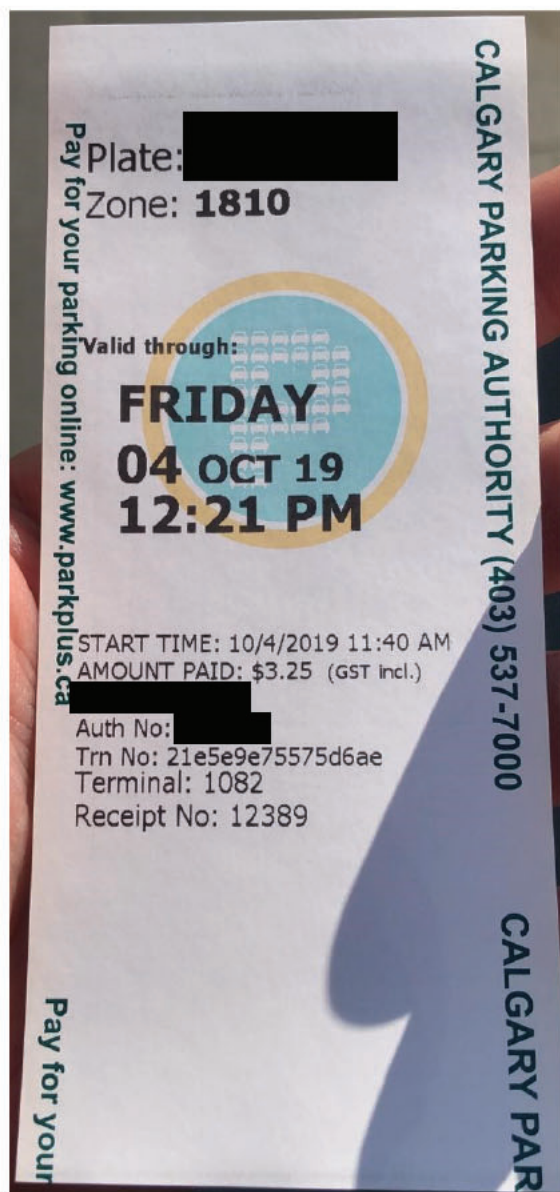


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME04601 - Members' Other Expenses Claim Form

Receipt Description	Parking-Meeting/Event Afternoon	
Member Name	Nicholas Milliken	
Claimant	Nicholas Milliken	
Expense Category	Member Parking	MLA Parking Cap = \$3.10 + GST

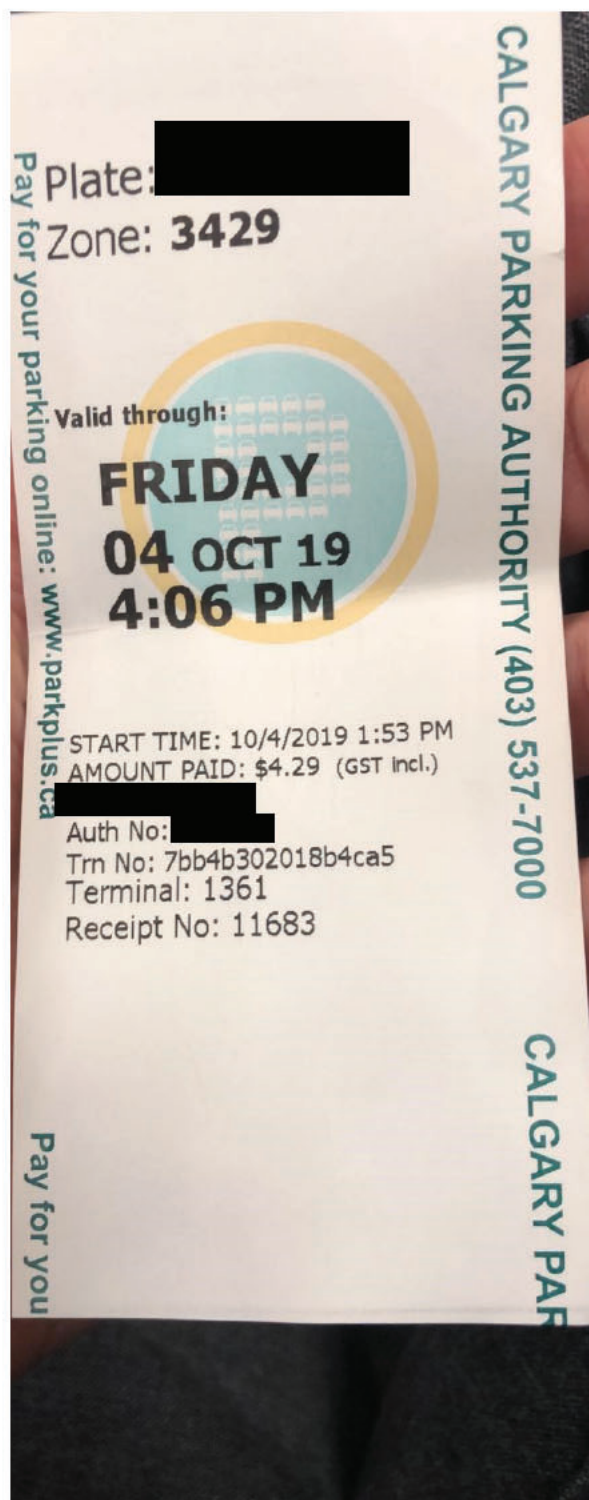


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME04601 - Members' Other Expenses Claim Form

Receipt Description	Parking-Meeting/Event Afternoon
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking MLA Parking Cap= \$4.09 + GST



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

ME04601 - Members' Other Expenses Claim Form

Receipt Description	Parking at Hotel Accomodation
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking MLA Parking Cap= \$20.00 + GST



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]

Date: 10/18/19

Room: 310 LMLA

Arrival Date: 10/7/19

Departure Date: 10/9/19

Check In Time: 10/7/19 12:44 PM

Check Out Time: 10/9/19 8:03 AM

Rewards Program ID: [REDACTED]

You were checked out by: pharry

You were checked in by: pharry

Total Balance Due: 21.00

MLA

MILLIKEN, NICHOLAS



Post Date	Description	Comment	Amount
10/7/19	Parking		10.00
10/7/19	Goods & Services Tax		0.50
10/8/19	Parking		10.00
10/8/19	Goods & Services Tax		0.50

Folio Summary 10/7/19 - 10/8/19

Goods & Services Tax	1.00
Parking	20.00

Balance Due: 21.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Hotel GST # 891800104

x



Congratulations. You are earning Choice Privileges Points for this stay.

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

ME04601 - Members' Other Expenses Claim Form

Receipt Description	Parking at Hotel Accomodation
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking

MLA Parking Cap = \$30.00 + GST



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]

Date: 10/18/19

Room: 505 LMLA

Arrival Date: 10/14/19

Departure Date: 10/17/19

Check In Time: 10/15/19 1:31 AM

Check Out Time: 10/17/19 12:09 PM

Rewards Program ID: [REDACTED]

You were checked out by: dparma

You were checked in by: jganga

Total Balance Due: 31.50

MLA

MILLIKEN, NICHOLAS

Post Date	Description	Comment	Amount
10/14/19	Parking		10.00
10/14/19	Goods & Services Tax		0.50
10/15/19	Parking		10.00
10/15/19	Goods & Services Tax		0.50
10/16/19	Parking		10.00
10/16/19	Goods & Services Tax		0.50
Folio Summary 10/14/19 - 10/16/19			
	Goods & Services Tax		1.50
	Parking		30.00
		Balance Due:	31.50

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Hotel GST # 891800104

X



Congratulations. You are earning Choice Privileges Points for this stay.

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

ME04601 - Members' Other Expenses Claim Form

Receipt Description	Parking-Meeting/Event
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking MLA Parking Cap = \$9.00



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
ME04601 - Members' Other Expenses Claim Form

Receipt Description	Parking-Meeting/Event
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking MLA Parking Cap = \$9.00



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

ME04601 - Members' Other Expenses Claim Form

Receipt Description	Parking at Hotel Accommodation
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking

MLA Parking Cap = \$30.00 + GST


 **Comfort Inn & Suites (CNB11)**
10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]
Date: 10/25/19
Room: 402 LMLA
Arrival Date: 10/21/19
Departure Date: 10/24/19
Check In Time: 10/21/19 10:55 AM
Check Out Time: 10/24/19 9:01 AM
Rewards Program ID: [REDACTED]
You were checked out by: dpama
You were checked in by: dpama
Total Balance Due: 31.50

MLA
MILLIKEN, NICHOLAS
[REDACTED]

Post Date	Description	Comment	Amount
10/21/19	Parking		10.00
10/21/19	Goods & Services Tax		0.50
10/22/19	Parking		10.00
10/22/19	Goods & Services Tax		0.50
10/23/19	Parking		10.00
10/23/19	Goods & Services Tax		0.50
Folio Summary 10/21/19 - 10/24/19			
	Goods & Services Tax		1.50
	Parking		30.00
	Balance Due:		31.50

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
Hotel GST # R91800104

X _____

Congratulations. You are earning Choice Privileges Points for this stay.

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

ME04601 - Members' Other Expenses Claim Form

Receipt Description	Parking at Hotel Accomodation
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking

MLA Parking Cap = \$40.00 + GST

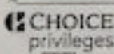
 **Comfort Inn & Suites (CN811)**
10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]
Date: 11/1/19
Room: 412 - MLA
Arrival Date: 10/27/19
Departure Date: 10/31/19
Check In Time: 10/27/19 9:49 PM
Check Out Time: 10/31/19 10:27 AM
Rewards Program ID: [REDACTED]
You were checked out by: anguye
You were checked in by: pham
Total Balance Due: 42.00

MLA
MILLIKEN, NICHOLAS
[REDACTED]

Post Date	Description	Comment	Amount
10/27/19	Parking		10.00
10/27/19	Goods & Services Tax		0.50
10/28/19	Parking		10.00
10/28/19	Goods & Services Tax		0.50
10/29/19	Parking		10.00
10/29/19	Goods & Services Tax		0.50
10/30/19	Parking		10.00
10/30/19	Goods & Services Tax		0.50
Folio Summary 10/27/19 - 10/30/19			
	Goods & Services Tax		2.00
	Parking		40.00
	Balance Due:		42.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
Hotel GST # 861800104

 **CHOICE**
privileges.
CONVENE

Congratulations. You are earning Choice Privileges Points for this stay.

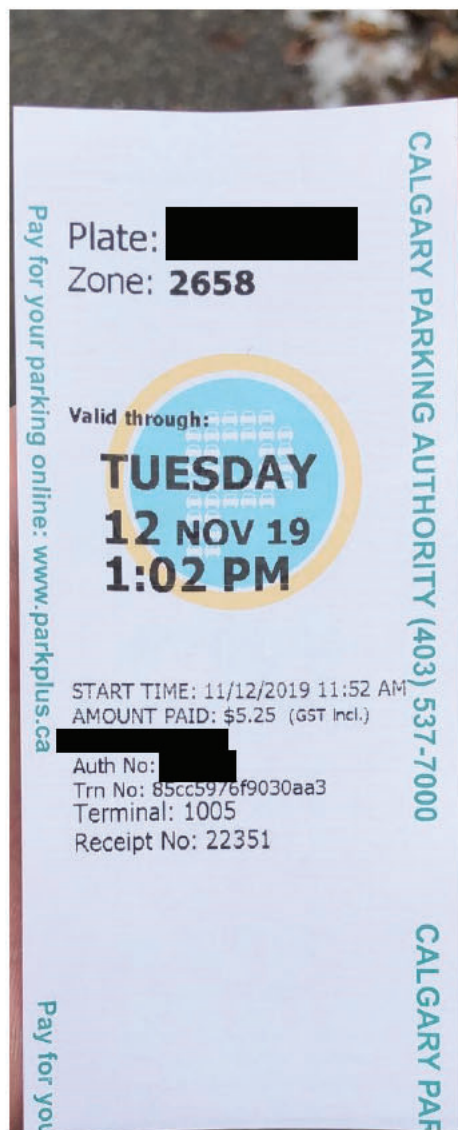
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME05127 - Members' Other Expenses Claim Form

Receipt Description	Parking-Meeting/Event
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking MLA Parking Cap = \$5.00 + GST



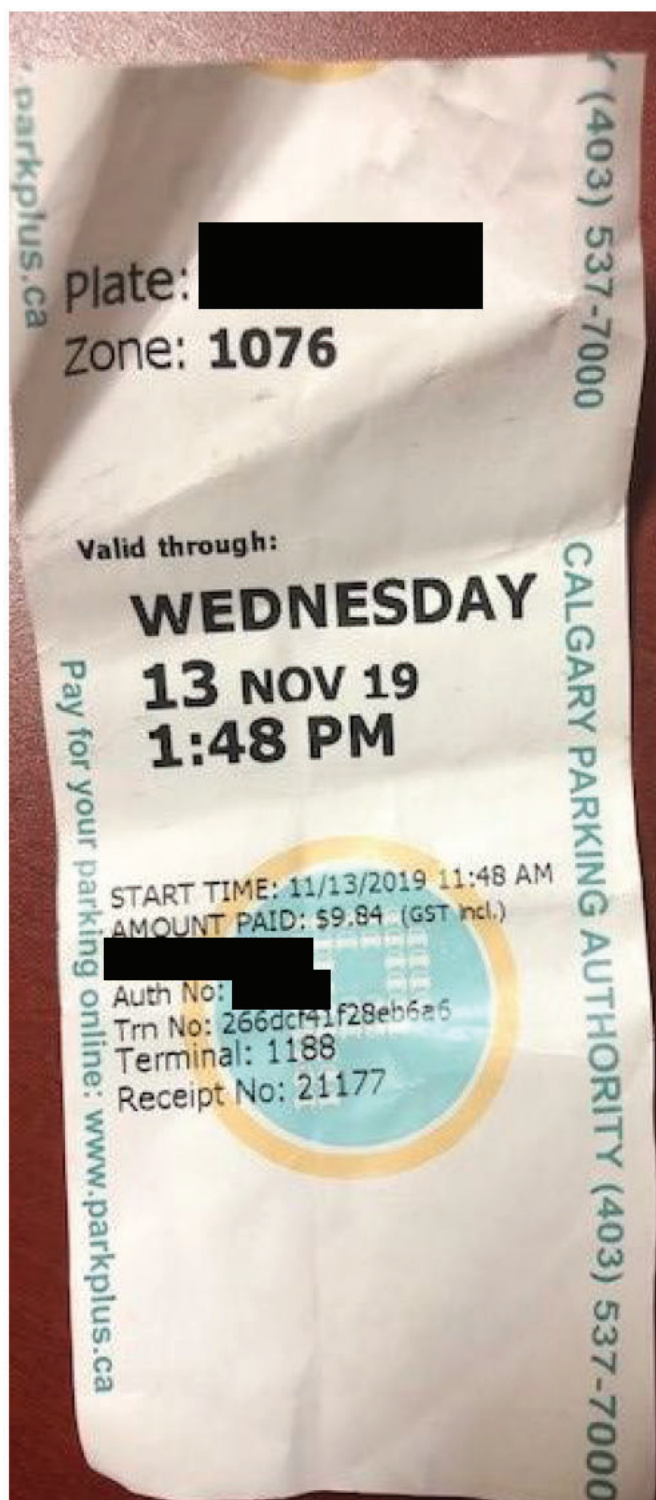
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME05127 - Members' Other Expenses Claim Form

Receipt Description	Parking-Meeting/Event
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking

MLA Parking Cap = \$9.37 + GST



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

ME05127 - Members' Other Expenses Claim Form

Receipt Description	Parking-Speaking Event at Hotel
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking

MLA Parking Cap = \$23.81 + GST

Fairmont
PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 9800
Folio # :
Cashier # : 4835
Page # : 1 of 1

Arrival : 10-30-19
Departure : 12-01-19

Nicholas Milliken

Date	Description	Additional Information	Charges	Credits
11-01-19	Parking - Manual		25.00	
11-01-19	MasterCard			25.00
Total			25.00	25.00
Balance Due			0.00	

GST Summary

Room	0.00
F&B	0.00
Other	1.19
Total	1.19

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Sunny Joseph, General Manager, at Sunny.Joseph@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.
Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Sunny Joseph à Sunny.Joseph@fairmont.com.
Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

For information or reservations, visit us at:
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
For information et réservations visitez notre web au:
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
aux-États ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the registered person, company or association fails to pay for any part of or the full amount of these charges. Overdue payment is subject to a surcharge at the rate of 1.5% per month after one month. (15.00% per annum.)
I have accepted delivery of this Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (non-FV) and \$2.00 (tax) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où le compagnon, l'association ou le bien hébergé n'aurait pas payé.
Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (15.00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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

ME05127 - Members' Other Expenses Claim Form

Receipt Description	Parking at Hotel Accomodation
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking

MLA Parking Cap = \$ 40.00 + GST



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

MLA
MILLIKEN, NICHOLAS

Account: [REDACTED]

Date: 11/7/19

Room: 305 LMLA

Arrival Date: 11/3/19

Departure Date: 11/7/19

Check In Time: 11/3/19 9:13 PM

Check Out Time: 11/7/19 12:26 PM

Rewards Program ID: [REDACTED]

You were checked out by: dparma

You were checked in by: afuent

Total Balance Due: 42.00

Post Date	Description	Comment	Amount
11/3/19	Parking		10.00
11/3/19	Goods & Services Tax		0.50
11/4/19	Parking		10.00
11/4/19	Goods & Services Tax		0.50
11/5/19	Parking		10.00
11/5/19	Goods & Services Tax		0.50
11/6/19	Parking		10.00
11/6/19	Goods & Services Tax		0.50
Folio Summary 11/3/19 - 11/7/19			
	Goods & Services Tax		2.00
	Parking		40.00
	Balance Due:		42.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Hotel GST # 891800104

X



Congratulations. You are earning Choice Privileges Points for this stay.

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.

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

INVOICE

Page: 1 of 1
Invoice: 288LA017288
Invoice Date: October/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: October/31/2019

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE: [REDACTED] CAD \$460.00

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: 780-427-7411
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA017288	October/01/2019	[REDACTED]	30 Days	-	October/31/2019

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		Order Date		PO Reference No.
1	CVO Lease	1.00	EA	0.00	0.00	[REDACTED]

Subtotal: \$460.00 [REDACTED]

Total (GST):

AMOUNT DUE: \$460.00 [REDACTED]

Leased Vehicle = \$460.00

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

INVOICE

Page: 1 of 1
Invoice: 288LA017319
Invoice Date: November/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/01/2019

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE: [REDACTED]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-427-7411**
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA017319	November/01/2019	[REDACTED]	30 Days	-	December/01/2019

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		Order Date		PO Reference No.
1	CVO Lease	1.00	EA	0.00	0.00	[REDACTED]

Subtotal: [REDACTED]

Total (GST): AMOUNT DUE: [REDACTED]

Vehicle Lease = \$460.00

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

INVOICE

Page: 1 of 1
Invoice: 288LA017343
Invoice Date: December/01/2019
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/31/2019

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE: [REDACTED]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-427-7411**
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA017343	December/01/2019	[REDACTED]	30 Days	-	December/31/2019

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		Order Date		PO Reference No.
1	CVO Lease	1.00	EA	0.00	0.00	[REDACTED]

Subtotal:

Total (GST):

AMOUNT DUE:

Vehicle Lease = \$460.00



Legislative Assembly of Alberta

MP04153 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04153
Description	September 2019 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	October 3, 2019
Date Received	October 4, 2019
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
4619	Sep 23, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4620	Sep 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4621	Sep 25, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							81.38	4.07	85.45

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.

MP04153



Legislative Assembly of Alberta

MP04600 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04600
Description	October 2019 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	November 25, 2019
Date Received	November 26, 2019
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
5694	Oct 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5695	Oct 8, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5696	Oct 9, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5697	Oct 10, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5698	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5699	Oct 17, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5700	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5701	Oct 22, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5702	Oct 23, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5703	Oct 24, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5704	Oct 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5705	Oct 28, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5706	Oct 29, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5707	Oct 30, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5708	Oct 31, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							477.38	23.87	501.25

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.

MP04600



Legislative Assembly of Alberta

MP05126 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05126
Description	November 2019 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	December 10, 2019
Date Received	December 11, 2019
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
7046	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7047	Nov 4, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7048	Nov 5, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7049	Nov 6, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7050	Nov 7, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7051	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7052	Nov 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7053	Nov 19, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7054	Nov 20, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7055	Nov 21, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7056	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7057	Nov 25, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7058	Nov 26, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							367.38	18.37	385.75

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.

MP05126



Legislative Assembly of Alberta

MP05486 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05486
Description	December 2019 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	December 10, 2019
Date Received	December 11, 2019
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
7059	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7060	Dec 2, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7061	Dec 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7062	Dec 4, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7063	Dec 5, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							123.24	6.16	129.40

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.

MP05486



Legislative Assembly of Alberta

MR04154 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04154
Description	September 2019
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	October 3, 2019
Date Received	October 4, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Sep 24, 2019	78.00		3.75		81.75
Sep 23, 2019	78.00		3.75		81.75
Grand Total	156.00		7.50		163.50

Office Use Only		156.00		Subtotal
		7.50		G.S.T.
		163.50		Grand Total

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

MR04599 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04599
Description	October 2019
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	November 25, 2019
Date Received	November 26, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Oct 30, 2019	78.00		3.75		81.75
Oct 29, 2019	78.00		3.75		81.75
Oct 28, 2019	78.00		3.75		81.75
Oct 27, 2019	78.00		3.75		81.75
Oct 23, 2019	78.00		3.75		81.75
Oct 22, 2019	78.00		3.75		81.75
Oct 21, 2019	78.00		3.75		81.75
Oct 16, 2019	78.00		3.75		81.75
Oct 15, 2019	78.00		3.75		81.75
Oct 14, 2019	78.00		3.75		81.75
Oct 8, 2019	78.00		3.75		81.75
Oct 7, 2019	78.00		3.75		81.75
Grand Total	936.00		45.00		981.00

Office Use Only		936.00		Subtotal
		45.00		G.S.T.
		981.00		Grand Total

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

MR05130 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05130
Description	November 2019
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	December 13, 2019
Date Received	December 13, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Nov 11, 2019	150.00		0.00		150.00
Nov 6, 2019	78.00		3.75		81.75
Nov 5, 2019	78.00		3.75		81.75
Nov 4, 2019	78.00		3.75		81.75
Nov 3, 2019	78.00		3.75		81.75
Grand Total	462.00		15.00		477.00

Office Use Only		462.00		Subtotal
		15.00		G.S.T.
		477.00		Grand Total

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

MR05487 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05487
Description	December 2019
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	December 13, 2019
Date Received	December 13, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1687.00
	Grand Total	1687.00

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

VF01405 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Office supplies Hosting = \$16.68 + GST

Meeting Supplies

Blush Lane
ORGANIC MARKET

2044 33 Ave SW
Calgary, AB T3T 1Z4
(587) 535-6713

#005-002 8/8/2019 09:25:08 Ewelina S
Inv#: 00114181 Trs#: 114412

TRAIL MONSTER COOKIES MINI 5 \$3.99 T1
VP HALF&HALF CREAM 250ml \$1.99
+Bottle sales: \$0.10
+Environment fee: \$0.02
8" FLAT SQUARE SALAD PL \$6.49 T1
6 @ \$0.99 each
SESAME SNACK 16g \$4.14
Promotion as discount: \$1.80
CPN: GROCERY BAG DISCOUNT -\$0.05
Item Store Coupon: \$0.05

Net Sales \$16.56
Tax 1 (\$10.48) \$0.52
Bottle sales \$0.10
Environment fee \$0.02
TOTAL SALES \$17.20

SUB TOTAL \$17.20
MASTERCARD \$17.20
Balance \$0.00

Points start
Points given
Points 1 balance
Item count
Elect. Store coupon \$1.80
Promotion as discount \$1.85
SAVING GRAND TOTAL

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT : \$17.20

CARD NUMBER
DATE/TIME : AUG 08 2019 09:25:06
REFERENCE #: 66270412 0010310110 C
AUTHOR.#
R0000000041010
Mastercard
0000008000 E800

01 Approved-Thank You 027

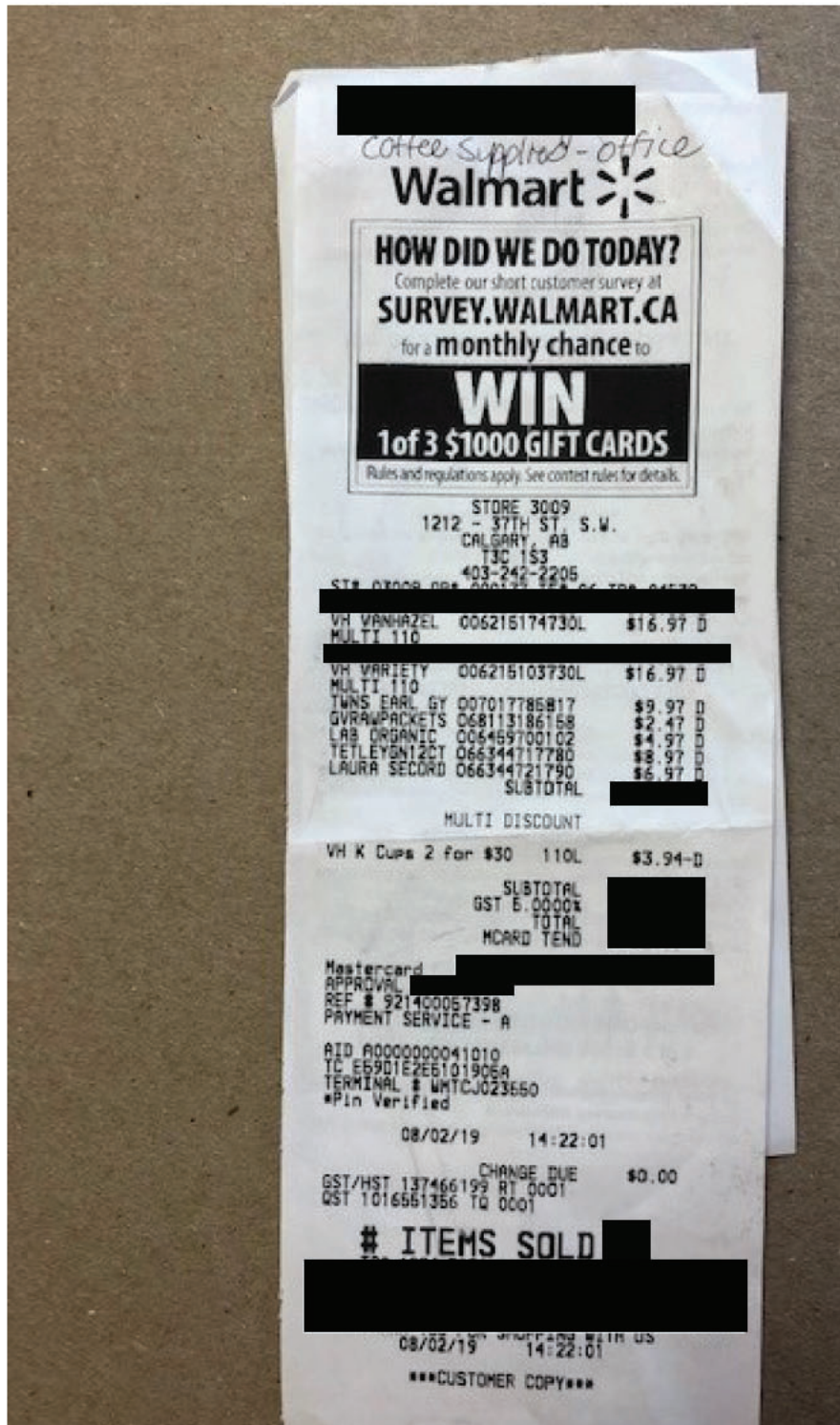
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF01404 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Office supplies Hosting = \$63.35 + GST



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.



Premium Alkaline Spring Water



Contact: WaterPlant@ycbw.ca (403)625-2505

Box 2078 Claresholm, AB T0L 0L0

Sold To: Calgary Currie Constituence Office

Date: August 16, 2019

Att: Julie Ann Matheson

Invoice #: 100007

2108-B 33rd Ave SW

PO #: Julie Ann

Calgary, AB T2T Z16

Item I.D.	Description	Unit Price	Qty	Total
500 ml bottles	Private Labled Spring Water		141	
500 ml bottles	Private Labled Purified Spring Water		0	
One Time Set Up Fee*	Graphics & Design (3 Revisions)		1	
Deposit Fee	Goverment Recycling Deposit		141	
Enviro Fee	Government Enviromental Charge		141	
Freight*	FOB Claresholm, AB		1	
Label Plate*	Custom Printing Plate			
Prebooked Labels*	Label Prepayment on Booking Program			

Payment Due Before Delivery

Notes-

Subject To GST *

Sub Total \$117.00

GST* \$0.98

Total Due \$117.98

Online Banking Info

Bank Number -

Transit Number -

Account Number -

E-Transfers:

Payment Type

E-Transfer

Online

Cheque

Cash

Credit Card

GST No. 119322089RT0001

We Charge A 3% Admin Fee on Credit Card Payments

Thank You For Your Business!

**GRAND&TOY** ® MDAn **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc**COST CENTRE BILLING REPORT**

Hosting = \$42.68

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[REDACTED]	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	P.S.T.	1001640701
		PERIOD ENDING	31-Oct-2019
		ACCT MGR NO.	[REDACTED]

INVOICE NO. P226799
COST CENTRE [REDACTED]**SHIP TO ACCOUNT NO.** [REDACTED]AB LEGISLATIVE ASSEMBLY
CALGARY-CURRIE
2108 B 33 AVENUE SW
CALGARY, AB T2T 1Z6

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	[REDACTED]	DATE	10/07/2019	ATTENTION	Calgary Currie	P.O.#	[REDACTED]	G&T ORDER NO	[REDACTED]		

1	1	0	BX	40-53917		K CUP VH FR VANILLA 24'S	12.74	CONTRACT	12.74	12.74	
1	1	0	BX	63-55024		KCUP LAVAZZA GRAN SELEZIONE	12.87	CONTRACT	12.87	12.87	
1	1	0	BX	74-09072		STARBUCKS PIKE PLACE KCUP 24BX	17.07	CONTRACT	17.07	17.07	

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

[REDACTED]