

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 006 - Calgary-Currie - MLA Nicholas Milliken  
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$533.61	\$2,174.79
MLA Parking Cap - \$	\$900.00	\$106.76	\$665.79
Other Travel - Parking - \$		\$82.65	\$82.65
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$21.90	\$98.46
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,840.00	\$4,140.00
Member Travel (Meal Per Diems) - \$		\$622.02	\$3,106.13
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,140.46	\$12,104.19
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$319.04	\$558.75
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
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	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		9.0
<b>Other Travel</b>			
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



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**NICHOLAS MILLIKEN  
LEGIS ASSEMBLY OF AB**

Membership Number

Date  
**January 16, 2020**

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by January 16, 2020

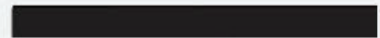
Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0589

Credit Limit Summary On January 16, 2020		Total Credit Limit \$	Available Credit Limit \$
<b>New Transactions for NICHOLAS MILLIKEN</b>			Amount \$
January 13	PETROCAN SERVICE STATIONS	EDMONTON	86.64
<b>Total New Transactions for NICHOLAS MILLIKEN</b>			<b>86.64</b>

Fuel/Maintenance = \$82.52 + GST



1 Please detach here 1

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PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

Membership Number		
	Amount Due \$	Amount Paid \$
	86.64	

000127



NICHOLAS MILLIKEN  
LEGIS ASSEMBLY OF AB  
4103 9820 107 ST NW  
EDMONTON AB  
T5K 1E7

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4



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**Statement of Account**

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Prepared For  
**NICHOLAS MILLIKEN**  
**LEGIS ASSEMBLY OF AB**

Membership Number

Date  
 February 16, 2020

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by February 16, 2020

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On February 16, 2020	Total Credit Limit \$	Available Credit Limit \$	Amount \$

Listing of Charges and Credits

February 11	Payment Received Thank You		
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**New Transactions for NICHOLAS MILLIKEN** Amount \$

January 16	ESSO 7-ELEVEN 37825 EDMONTON Petrol and Oil Station	44.09
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January 28	GASOLINE ALLEY ESSO RED DEER Petrol and Oil Station	78.79
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Fuel/Maintenance = \$117.03 + GST



† Please detach here †

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 PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.  
 · Phone and Internet banking arranged through your financial institution  
 · Your local bank branch  
 · Automatic banking machines  
**Do Not Enclose Cash**

Membership Number	Amount Due \$	Amount Paid \$



NICHOLAS MILLIKEN  
 LEGIS ASSEMBLY OF AB  
 4103 9820 107 ST NW  
 EDMONTON AB  
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0571



# The American Express® Corporate Card Statement of Account

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PO Box 7000 Station B  
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Prepared For  
**NICHOLAS MILLIKEN  
LEGIS ASSEMBLY OF AB**

Membership Number

Date  
March 17, 2020

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 17, 2020

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On March 17, 2020	Total Credit Limit \$	Available Credit Limit \$

Listing of Charges and Credits	Amount \$
<b>March 2</b> <b>Payment Received Thank You</b>	
<b>New Transactions for NICHOLAS MILLIKEN</b>	Amount \$
<b>February 27</b> <b>ESSO 7-ELEVEN 37825 EDMONTON</b> Petrol and Oil Station	<b>60.07</b>
<b>Total New Transactions for NICHOLAS MILLIKEN</b>	<b>60.07</b>

Fuel/Maintenance = \$57.21 + GST

## AMERICAN EXPRESS®

Payment Options  
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.  
· Phone and Internet banking arranged through your financial institution  
· Your local bank branch  
· Automatic banking machines  
**Do Not Enclose Cash**

† Please detach here †

Membership Number		
	Amount Due \$	Amount Paid \$
	60.07	



000127  
NICHOLAS MILLIKEN  
LEGIS ASSEMBLY OF AB  
4103 9820 107 ST NW  
EDMONTON AB  
T5K 1E7

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Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4

0625



# Legislative Assembly of Alberta

## ME07156 - Members' Other Expenses Claim Form

Receipt Description	Vehicle Gas	
Member Name	Nicholas Milliken	
Claimant	Nicholas Milliken	
Expense Category	Fuel and Minor Maintenance	Fuel/Maintenance = \$44.05 + 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

## ME07156 - Members' Other Expenses Claim Form

Receipt Description	Fleet Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Other <span style="float: right;">Fuel/Maintenance = \$54.62 + GST</span>



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**  
**ME07156 - Members' Other Expenses Claim Form**

Receipt Description	Vehicle Gas	
Member Name	Nicholas Milliken	
Claimant	Nicholas Milliken	
Expense Category	Fuel and Minor Maintenance	Fuel/Maintenance = \$33.32 + 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.

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 T5L2

Lessee Code [REDACTED]  
Invoice # MGFNT  
Invoice Date 12/26/2019  
Due Date 1/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	Reference Date	Description	Total	Invoice Ref #	Vendor Name
[REDACTED]	[REDACTED]	MGFGNT	202001	TMS	1/1/2020	JE- 2840243 MTHLY TMS CHRG	6.32	[REDACTED]	ARI
Vehicle Total:							6.32		

Minor Maintenance = \$6.32



Remit To    ARI FINANCIAL SERVICES T46163    Mail To    MANUAL BILLING  
 PO BOX 46163    BONAVENTURE BUILDING  
 POSTAL STATION A    12944 - 146 STREET NW  
 TORONTO    ON M5W4K9    EDMONTON    AB T5L2H7

Invoice # MGGF77  
 Invoice Date 1/25/2020  
 Due Date 2/28/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
			202002	TMS	541030	2/1/2020	JE- 2855189 MTHLY TMS CHR	6.32	ARI
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 # MGHGGD  
 Invoice Date 2/26/2020  
 Due Date 3/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
[REDACTED]	[REDACTED]		202003	INSPECT AND F L L FLUIDS	541030	1/29/2020	QTY: 001 00 WASHER FLU D	5.00	MICHEL N NORTH AMERICA
[REDACTED]	[REDACTED]		202003	O L & LUBRICATION	541030	1/29/2020	QTY: 001 00 O L	16.58	MICHEL N NORTH AMERICA
[REDACTED]	[REDACTED]		202003	O L & LUBRICATION	541030	1/29/2020	QTY: 001 00 O L & F LTER SERVICE	98.00	MICHEL N NORTH AMERICA
[REDACTED]	[REDACTED]		202003	TMS	541030	3/1/2020	JE- 2870648 MTHLY TMS CHR G	6.32	ARI
							<b>Vehicle Total</b>	<b>125.90</b>	

Minor Maintenance = \$125.90

Remit To ARI FANCIAL 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 # MGJGXL  
Invoice Date 3/26/2020  
Due Date 4/30/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
			202004	TMS	541030	4/1/2020	JE 2884982 MTHLY TMS CHR	6.32	ARI
<b>Vehicle Total</b>								<b>6.32</b>	

Minor Maintenance = \$6.32



**Legislative Assembly of Alberta**  
**ME05515 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$8.57 + GST



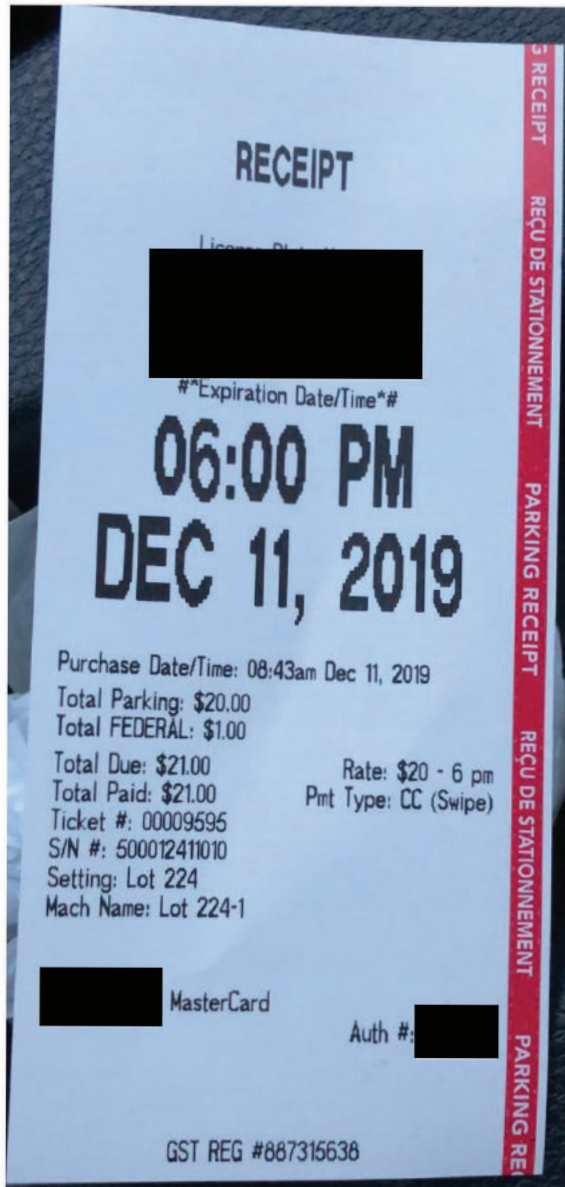
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME05515 - Members' Other Expenses Claim Form

Receipt Description	Parking-Caucus Meeting
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$20.00 + GST</span>

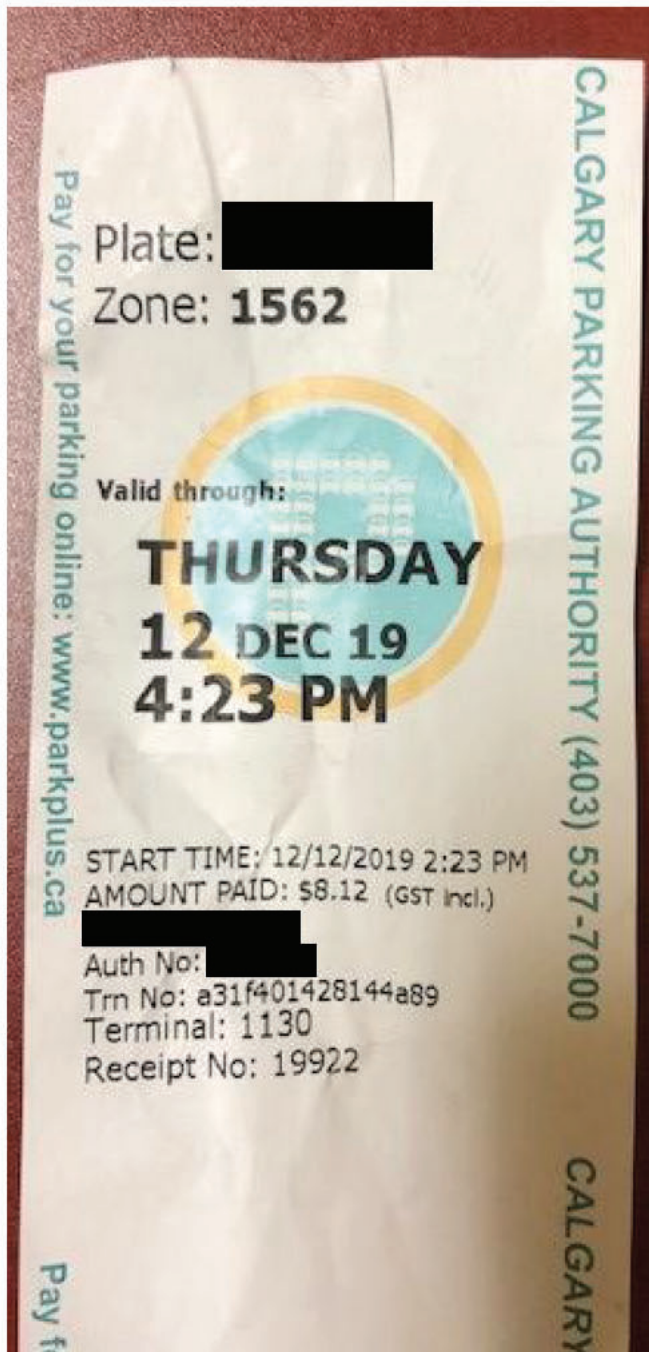


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME05515 - Members' Other Expenses Claim Form**

Receipt Description	Parking-Caucus Meeting	
Member Name	Nicholas Milliken	
Claimant	Nicholas Milliken	
Expense Category	Member Parking	MLA Parking Cap = \$7.73 + 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.

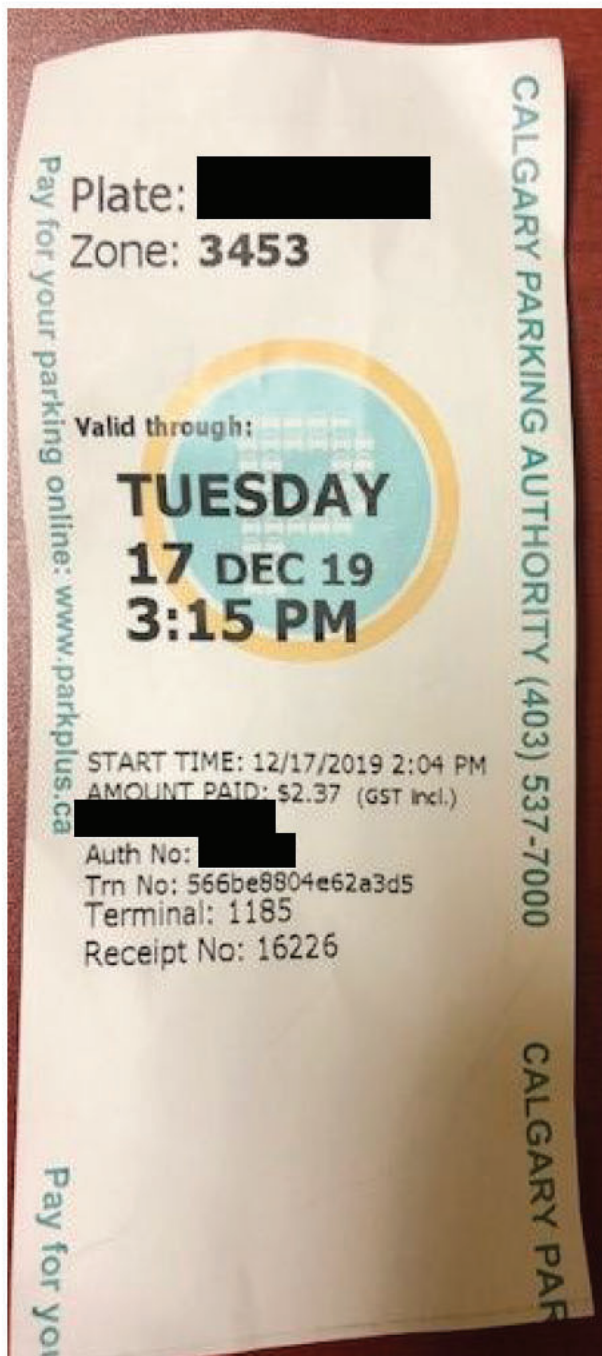


# Legislative Assembly of Alberta

## ME05515 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$2.26 + 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.

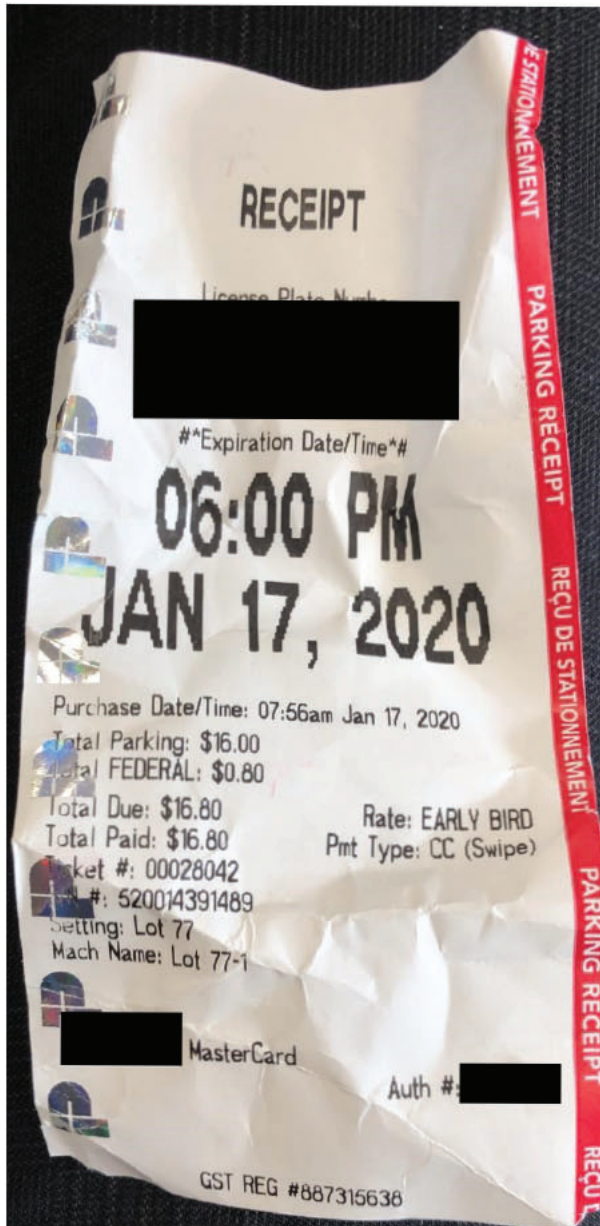


# Legislative Assembly of Alberta

## ME06432 - Members' Other Expenses Claim Form

Receipt Description	Parking-QC Meeting
Member Name	Nicholas Miliken
Claimant	Nicholas Miliken
Expense Category	Member Parking

MLA Parking Cap = \$16.00 + 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.

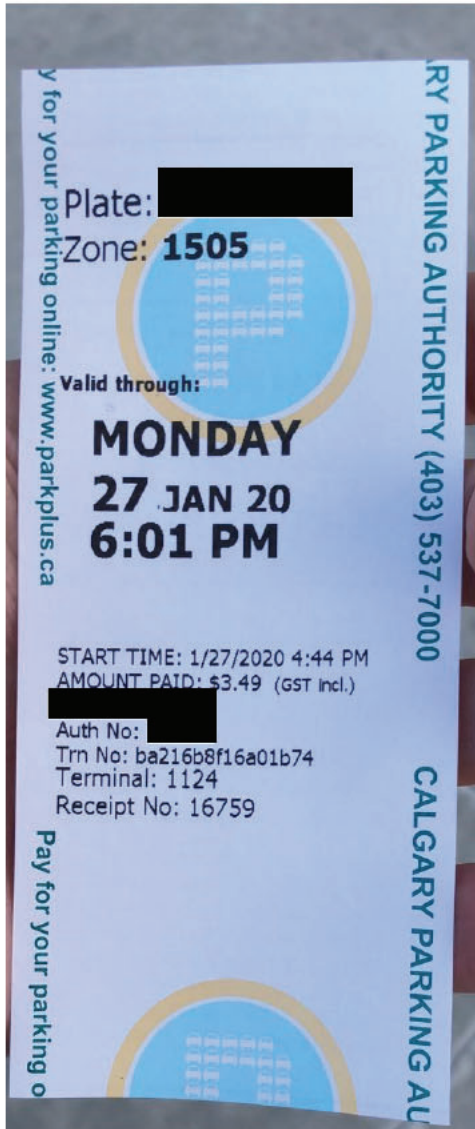




# Legislative Assembly of Alberta

## ME06432 - Members' Other Expenses Claim Form

Receipt Description	Parking-QC Meeting	
Member Name	Nicholas Milliken	
Claimant	Nicholas Milliken	
Expense Category	Member Parking	MLA Parking Cap = \$3.32 + GST



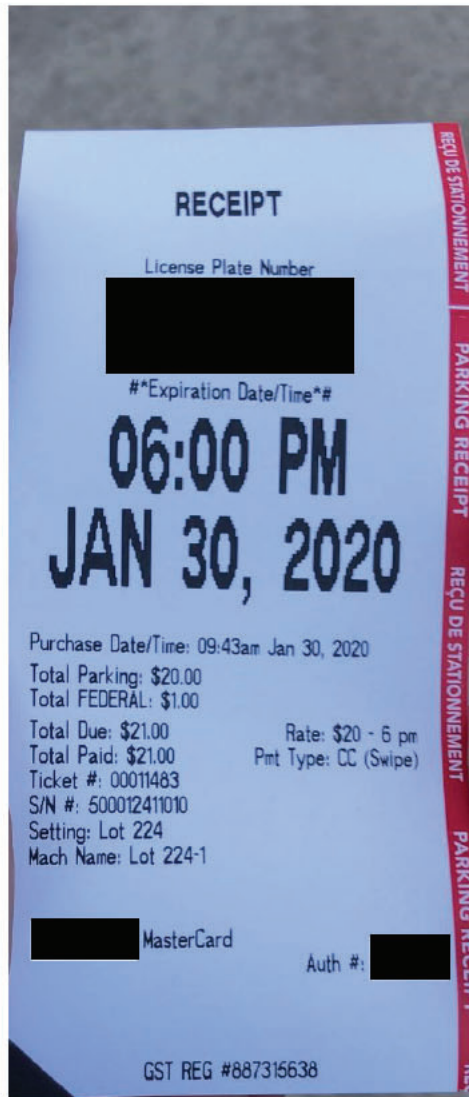
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06432 - Members' Other Expenses Claim Form

Receipt Description	Parking-Caucus Meeting
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$20.00 + GST</span>



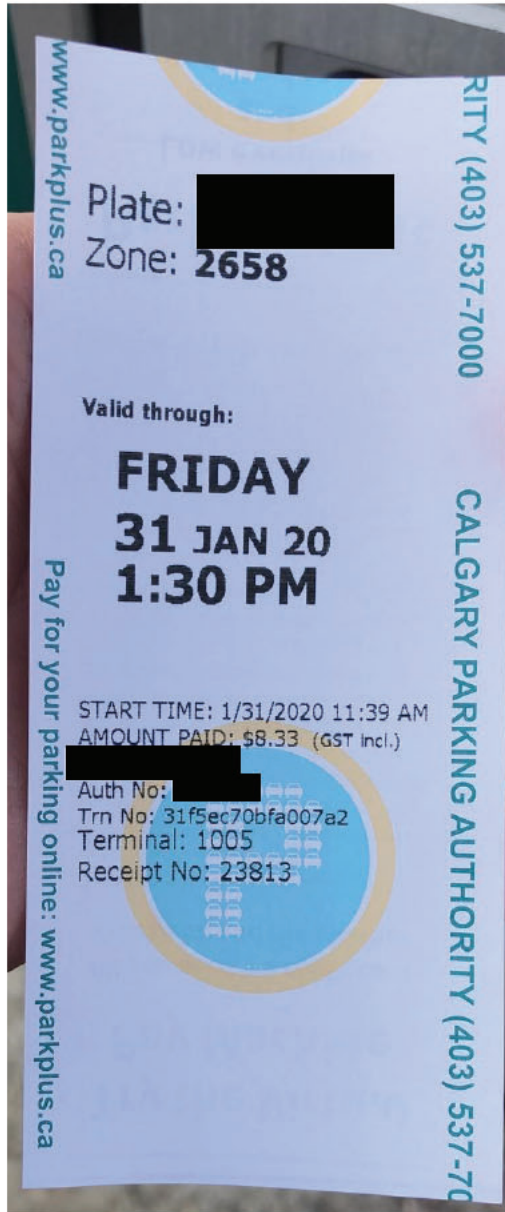
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME06432 - Members' Other Expenses Claim Form

Receipt Description	Parking-Speaking Event at City Hall	
Member Name	Nicholas Milliken	
Claimant	Nicholas Milliken	
Expense Category	Member Parking	MLA Parking Cap = \$7.93 + GST

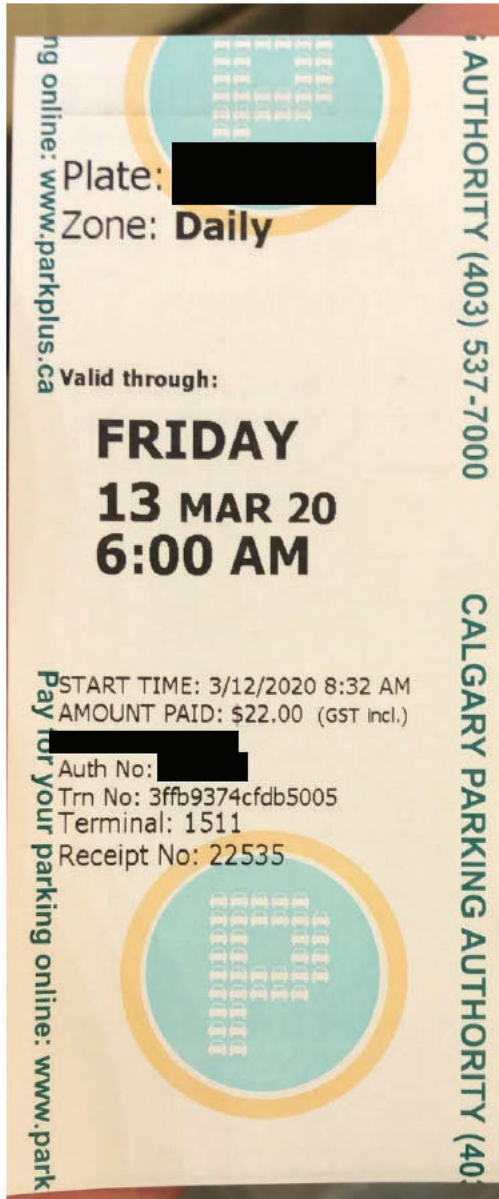


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME07156 - Members' Other Expenses Claim Form**

Receipt Description	Parking, Day-YYCCaucus Meeting	
Member Name	Nicholas Milliken	
Claimant	Nicholas Milliken	
Expense Category	Member Parking	MLA Parking Cap = \$20.95 + 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.



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Willowdale (Ontario) M2K 2R6

Prepared For  
**NICHOLAS MILLIKEN  
LEGIS ASSEMBLY OF AB**

Membership Number

[REDACTED]

Date

February 16, 2020

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by February 16, 2020

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On February 16, 2020	Total Credit Limit \$	Available Credit Limit \$
[REDACTED]	[REDACTED]	[REDACTED]

Listing of Charges and Credits

Amount \$

February 11 Payment Received Thank You

Amount \$

### New Transactions for NICHOLAS MILLIKEN

[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------

January 26

PARK 2 GO INC  
Goods or Services

CALGARY

57.48

[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------

Other Parking = \$54.74 + GST

[REDACTED]

† Please detach here †

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



NICHOLAS MILLIKEN  
LEGIS ASSEMBLY OF AB  
4103 9820 107 ST NW  
EDMONTON AB  
T5K 1E7

000131

Membership Number	
[REDACTED]	[REDACTED]
Amount Due \$	Amount Paid \$
[REDACTED]	[REDACTED]

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4

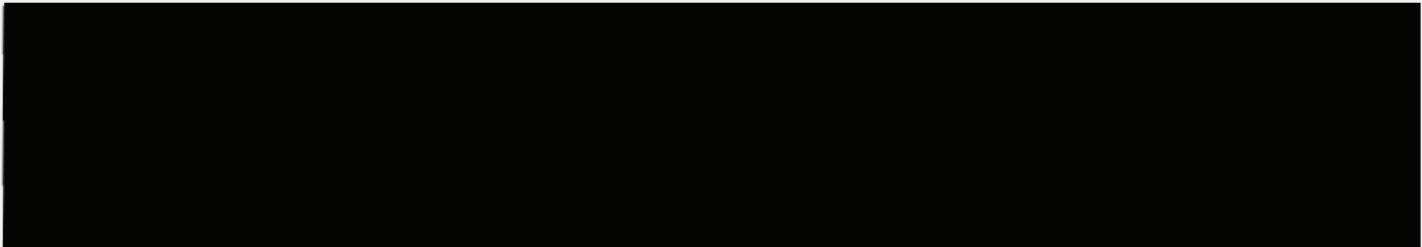
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# The American Express® Corporate Card Statement of Account

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New Transactions for NICHOLAS MILLIKEN Continued

Amount \$



February 11	CALGARY PARK & JET CALGARY Goods or Services	29.30
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Total New Transactions for NICHOLAS MILLIKEN

Other Parking = \$27.91 + GST

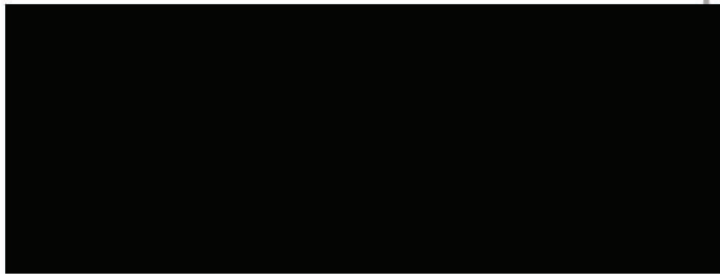
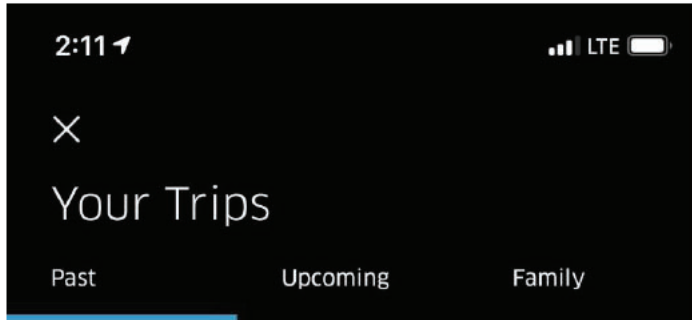




# Legislative Assembly of Alberta

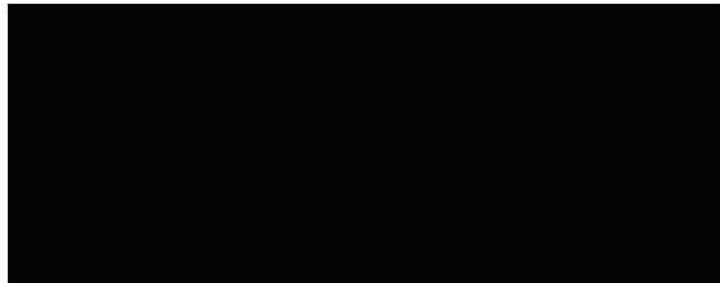
## ME05515 - Members' Other Expenses Claim Form

Receipt Description	Uber-Taxi, to Work Dinner	
Member Name	Nicholas Milliken	
Claimant	Nicholas Milliken	
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$21.90 + GST



2019-12-02, 6:45 PM  
Nissan Rogue [REDACTED]

CA\$7.97  
★★★★★



2019-12-02, 5:30 PM  
Dodge Caravan [REDACTED]

CA\$15.03  
★★★★★

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: 288LA017359  
Invoice Date: January/01/2020  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: January/31/2020

**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
288LA017359	January/01/2020	[REDACTED]	30 Days	-	January/31/2020

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
1	CVO Lease	1.00	EA	0.00	0.00	[REDACTED]

Total (GST):

Subtotal:

**AMOUNT DUE:**

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: 288LA017385  
Invoice Date: February/01/2020  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: March/02/2020

**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
288LA017385	February/01/2020	[REDACTED]	30 Days	-	March/02/2020

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: 288LA017404  
Invoice Date: March/01/2020  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: March/31/2020

**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
288LA017404	March/01/2020	[REDACTED]	30 Days	-	March/31/2020

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
1	CVO Lease	1.00	EA	0.00	0.00	[REDACTED]

Total (GST):

Subtotal:

**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: 288LA017418  
Invoice Date: March/20/2020  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: April/19/2020

**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
288LA017418	March/20/2020	[REDACTED]	30 Days	-	April/19/2020

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
1	CVO Lease	1.00	EA	0.00	0.00	[REDACTED]

Total (GST):

Subtotal:

**AMOUNT DUE:**

Vehicle Lease = \$460.00



# Legislative Assembly of Alberta

## MP06875 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06875
Description	February 2020 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	██████████
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
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
8426	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8427	Feb 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8428	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8429	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8430	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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.

MP06875



# Legislative Assembly of Alberta

## MP07155 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07155
Description	March 2020 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	April 1, 2020
Date Received	April 1, 2020
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
9865	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9866	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9867	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9868	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9869	Mar 5, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9870	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9871	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9872	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9873	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9874	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9875	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9876	Mar 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9877	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							443.98	22.22	466.20

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.

MP07155



# Legislative Assembly of Alberta

## MR06430 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06430
Description	January 2020
Claimant	Nicholas Milliken
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	February 3, 2020
Date Received	February 3, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2020	1714.56
	Grand Total	1714.56

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

## MR06874 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06874
Description	February 2020
Claimant	Nicholas Milliken
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2020	1713.90
	Grand Total	1713.90

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

## MR07327 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07327
Description	March 2020
Claimant	Nicholas Milliken
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	April 1, 2020
Date Received	April 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2020	1712.00
	Grand Total	1712.00

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.





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une société d'**Office DEPOT**®, Inc.

COST CENTRE BILLING REPORT

Hosting = \$57.96

**REQUISITION REPORT**

**SOLD TO ACCOUNT NO.**

██████████  
AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

**G.S.T.**  
**P.S.T.**

R894032192  
1001640701

**PERIOD ENDING**  
**ACCT MGR NO.**

31-Mar-2020  
██████████

**INVOICE NO.**  
**COST CENTRE**

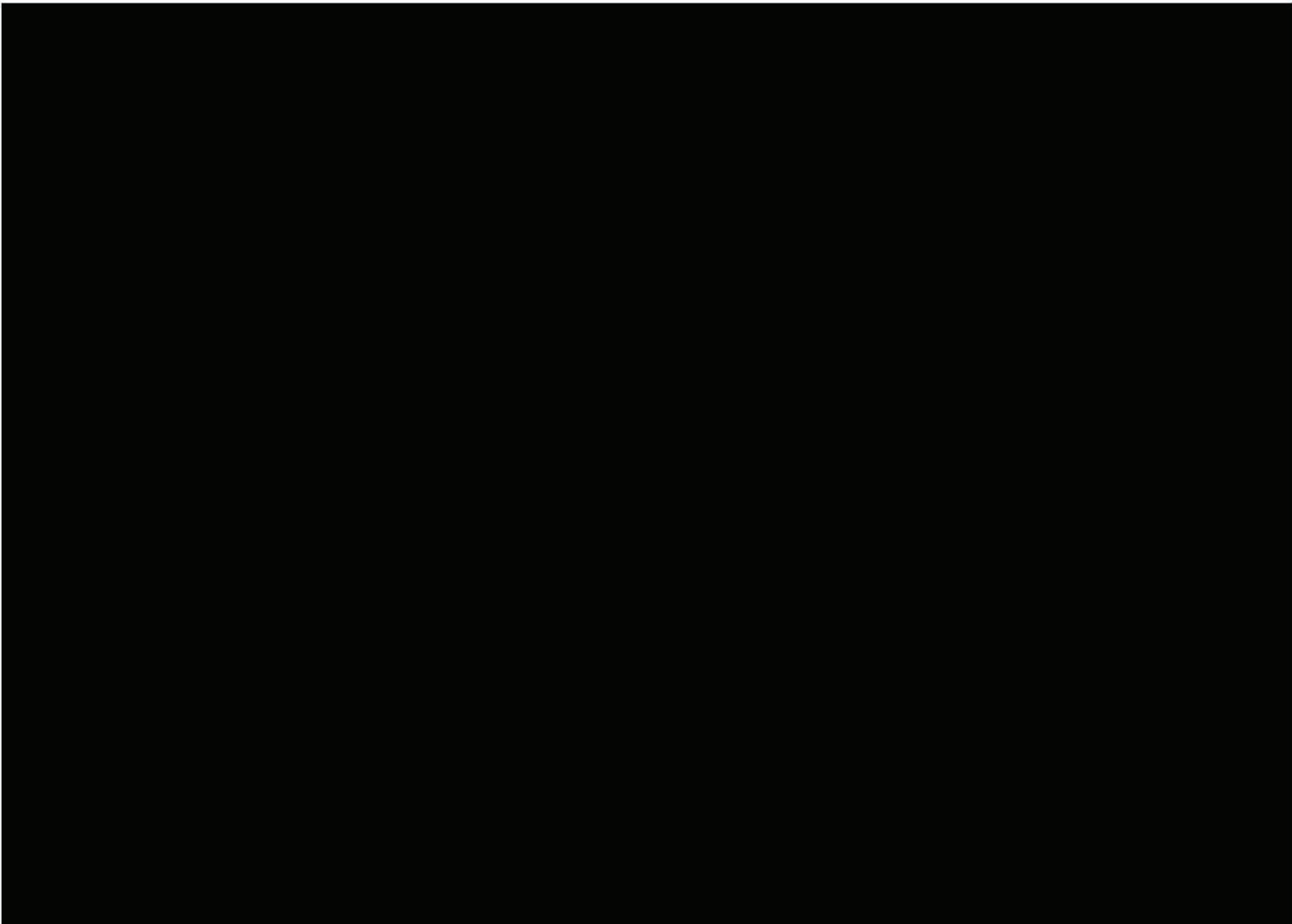
██████████  
██████████

**SHIP TO ACCOUNT NO.**

██████████

**AB LEGISLATIVE ASSEMBLY**  
**CALGARY-CURRIE**  
**1608 17 AVE SW**  
**UNIT 211**  
**CALGARY, AB T2T 0E3**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
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4	4	0	BX	80-88724		VAN HOUTTE ESPRESSO DOLCE		14.49	SALE	14.49	57.96
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COST CENTRE BILLING REPORT

Hosting = \$261.08

**REQUISITION REPORT**

**SOLD TO ACCOUNT NO.**

██████████  
AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

**G.S.T.**  
**P.S.T.**

R894032192  
1001640701

**PERIOD ENDING**  
**ACCT MGR NO.**

31-Mar-2020  
██████████

2	2	0	BX	40-60917	K CUP VH MOC JAVA MED 24'S	12.74	CONTRACT	12.74	25.48
5	5	0	BX	40-33918	KCUP VH COLUMB MED 24BX	16.14	NET	16.14	80.70
2	2	0	BX	40-59918	K CUP VH HOUSE BLEND MED 24'S	12.74	CONTRACT	12.74	25.48
1	1	0	BX	15GT139	TWIN T CUP ENG BREAKFAST 24PK	14.99	CONTRACT	14.99	14.99
2	2	0	BX	93-20068	KCUP STARBUCK TRUE NORTH 24BX	15.74	CONTRACT	15.74	31.48
3	3	0	BX	15GT140	TWIN T CUP GREEN TEA 24PK	14.99	CONTRACT	14.99	44.97
2	2	0	BX	61-01306	TIM HORTONS ORIG ROAST KCUP	18.99	NET	18.99	37.98

