

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
006 - Calgary-Currie - MLA Nicholas Milliken  
For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$51.95	\$51.95
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$920.00	\$920.00
Member Travel (Meal Per Diems) - \$		\$197.90	\$197.90
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,144.75	\$5,144.75
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$47.76	\$47.76
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</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		
<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		
<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



**Legislative Assembly of Alberta**  
**ME08028 - Members' Other Expenses Claim Form**

Receipt Description	Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance <span style="float: right;">Fuel/Maintenance = \$39.31 + 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.

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

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

Lessee Code  
Invoice # MGKFD6  
Invoice Date 4/25/2020  
Due Date 5/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
		MGKFD6	202005	TMS	541030	5/1/2020	JE- 2896262 MTHLY TMS CHRG	6.32
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 # MGLCY7  
Invoice Date 5/26/2020  
Due Date 6/30/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Vendor Name
[REDACTED]	[REDACTED]	MGLCY7	202006	TMS	541030	6/1/2020	JE- 2908700 MTHLY TMS CHRG	6.32	ARI
							Vehicle Total:	6.32	



Minor Maintenance = \$6.32

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: 288LA017456  
Invoice Date: May/01/2020  
Customer No:   
Payment Terms: 30 Days  
Period Covered: -  
Due Date: May/31/2020

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

AMOUNT DUE:

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
288LA017456	May/01/2020		30 Days	-	May/31/2020

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	

Subtotal:

Total (GST):

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: 288LA017482  
Invoice Date: June/01/2020  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: -  
Due Date: July/01/2020

**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
288LA017482	June/01/2020	[REDACTED]	30 Days	-	July/01/2020

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



# Legislative Assembly of Alberta

## MP08073 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08073
Description	April 2020 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	May 12, 2020
Date Received	May 12, 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
10783	Apr 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10784	Apr 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.38	2.97	62.35

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.

MP08073



# Legislative Assembly of Alberta

## MP08402 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08402
Description	May 2020 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	June 2, 2020
Date Received	June 2, 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
11366	May 25, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11367	May 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11368	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11369	May 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.52	6.93	145.45

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.





# Legislative Assembly of Alberta

## MR08027 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08027
Description	April 2020
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	May 12, 2020
Date Received	May 12, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
April	2020	1718.79
	Grand Total	1718.79

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

## MR08401 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08401
Description	May 2020
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	June 2, 2020
Date Received	June 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	2020	1711.37
	Grand Total	1711.37

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

## MR08640 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08640
Description	June 2020
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	June 29, 2020
Date Received	June 29, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	2020	1714.59
	Grand Total	1714.59

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.



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## COST CENTRE BILLING REPORT

### 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.**

R894032192

**P.S.T.**

1001640701

**PERIOD ENDING**

31-May-2020

**ACCT MGR NO.**

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

P939847

**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
REQ NO.		DATE	05/15/2020	ATTENTION	Calgary Currie	P.O.#		G&T ORDER NO			

1	1	0	CT	12109163		COFFEEMATE SINGLE SERVE LIQUID	21.56	CONTRACT	21.56	21.56	
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2	2	0	BX	40-53917		K CUP VH FR VANILLA 24'S	13.10	CONTRACT	13.10	26.20	
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Hosting = \$47.76

**COST CENTRE DEPT.**

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

NET TOTAL COST CENTRE  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
HST TOTAL  
TOTAL  
YEAR-TO-DATE TOTAL