

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$764.04	\$815.99
MLA Parking Cap - \$	\$900.00	\$34.40	\$34.40
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$67.99	\$67.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$920.00	\$1,840.00
Member Travel (Meal Per Diems) - \$		\$1,441.94	\$1,639.84
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,722.39	\$6,867.14
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$264.00	\$311.76
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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		
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

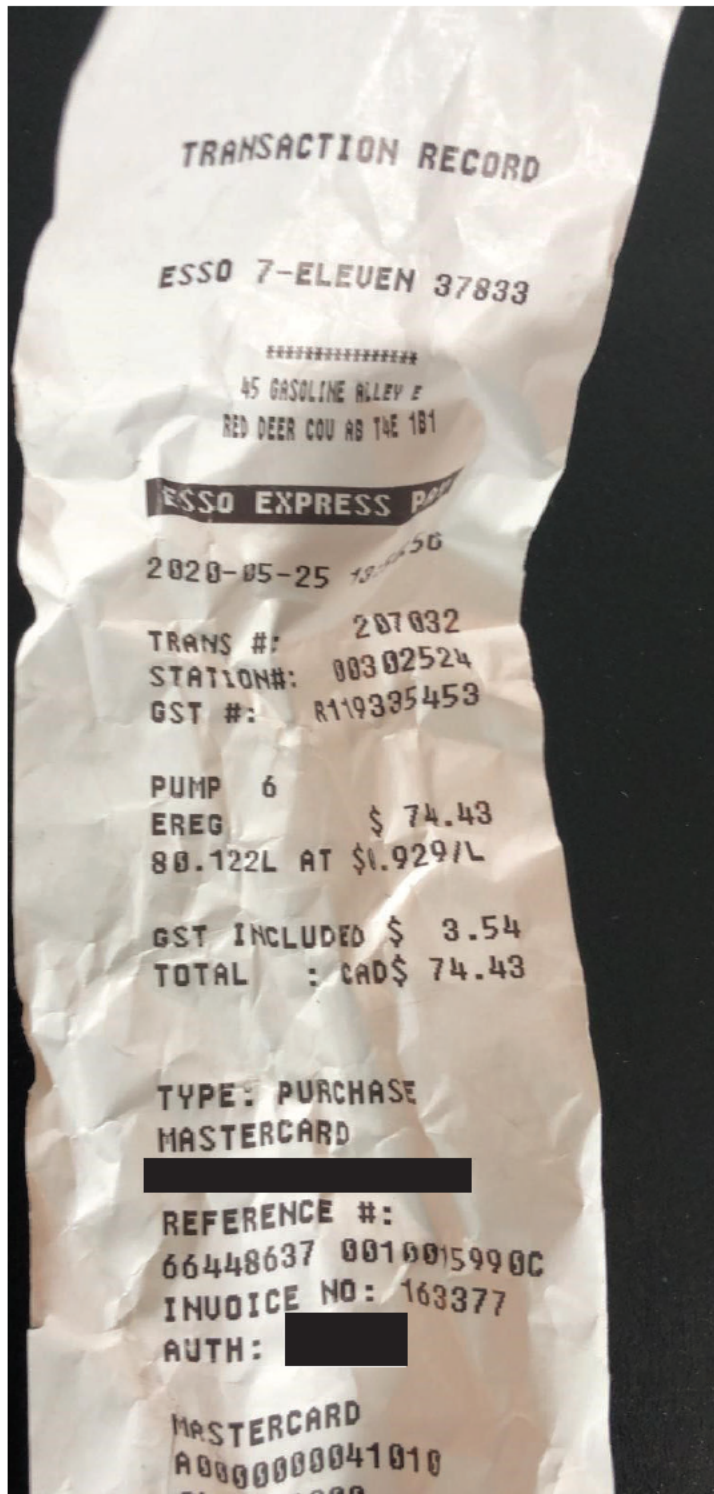
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta
ME08443 - Members' Other Expenses Claim Form

Receipt Description	Fleet Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$70.89 + 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

ME08443 - Members' Other Expenses Claim Form

Receipt Description	Fleet Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$42.32 + GST

TRANSACTION RECORD
GASOLINE ALLEY ESSO

174 LEVA AVENUE
RED DEER COU AB T4E 0A5

DATE: 2020-05-28 TIME: 19:25:32
Paypoint: 05C TRANS #: 064599
Station#: 00325314 Cashier: jed
GST: R777652314

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 5			
EREG	47.840	0.929	44.44
TOTAL	CAD	\$	44.44
CREDIT CARD		\$	44.44

* GST INCLUDED IN FUEL \$ 2.12

PURCHASE
MASTERCARD
REFERENCE #: 66477306 0010012140 C
INVOICE NO: 050376
AUTH #: [REDACTED]

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---
*** DUPLICATE ***

Reconciliation ID: 0050098

[REDACTED]

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

ME08638 - Members' Other Expenses Claim Form

Receipt Description	Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking Fuel/Maintenance = \$63.88 + GST

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0133539:8598601
TERMINAL: 028598658
PAYPOINT: 028598601

2020-06-11 13:52

PUMP 08
REGULAR
LITRES L 77.180
PRICE/L \$ 0.869
FUEL SALES \$ 67.07*

TOTAL OWED \$ 67.07

TOTAL PAID
CREDIT CARD \$ 67.07

* GST INCL. \$ 3.19

MASTERCARD
[REDACTED] C
AUTH [REDACTED]
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 087805

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- THEBAULT

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

ME08638 - Members' Other Expenses Claim Form

Receipt Description	Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance
	Fuel/Maintenance = \$55.88 + 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
ME08638 - Members' Other Expenses Claim Form

Receipt Description	Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$41.26 + 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

ME08638 - Members' Other Expenses Claim Form

Receipt Description	Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$33.30 + GST

TRANSACTION RECORD

ESSO 7-ELEVEN 37787

614 CROUCHILD TRAIL NW
CALGARY AB T2N 2R8

ESSO EXPRESS PAY

2020-06-22 07:40:43

TRANS #: 867982
STATION#: 00302344
GST #: R119335453

PUMP 3
REGLR \$ 34.97
35.719L AT \$0.979/L

GST INCLUDED \$ 1.67
TOTAL : CAD\$ 34.97

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
66448347 0010016010C
INVOICE NO: 205090
AUTH:

MASTERCARD
A0000000041010
0400000000
E300

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

GET ON THE ROAD TO
MORE REWARDS BY
EARNING ESSO EXTRA
OR PC OPTIMUM POINTS
ON GAS, CAR WASHES,
AND ELIGIBLE
CONVENIENCE
PURCHASES!
QUESTIONS?
1-800-567-3776

RECONCILIATION ID:

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.

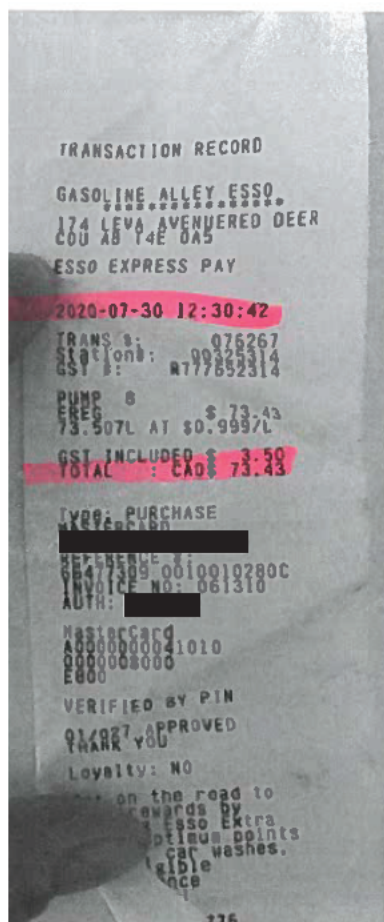


Legislative Assembly of Alberta

ME09822 - Members' Other Expenses Claim Form

Receipt Description	Fuel for travel
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$69.93 + GST

Gas - July 30/2020
\$73.43 (gst incl)
m/c \$73.43



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 T5L2H7

Lessee Code [REDACTED]
Invoice # [REDACTED]
Invoice Date 6/26/2020
Due Date 7/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Invoice Ref #	Vendor Name
			202007	GASOLINE	553380	6/2/2020	QTY: 85.000 VENDOR: PETRO CA PROV-AB CC#:	57.62		PETRO CA
			202007	TMS	541030	7/1/2020	JE- 2923202 MTHLY TMS CHRG	6.32		ARI
							Vehicle Total:	63.94		

Fuel/Maintenance = \$63.94

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 # [REDACTED]
Invoice Date 7/25/2020
Due Date 8/31/2020

Lessee Code	nvoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
[REDACTED]	[REDACTED]	202008	SHOP SUPPLIES	541030	6/18/2020	QTY: 001.00 CHANGE OVER & BALANC	190.00
[REDACTED]	[REDACTED]	202008	TIRES REPAIRS & ASSO EXPENSE	541030	6/18/2020	QTY: 004.00 TIRE STORAGE	120.00
[REDACTED]	[REDACTED]	202008	TMS	541030	8/1/2020	JE- 2937105 MTHLY TMS CHRG	6.32
Vehicle Total:							316.32

Fuel/Maintenance = \$316.32

Remit To: ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M9W4K9

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

Lessee Code
Invoice #
Invoice Date
Due Date

8/06/2020

9/30/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total							Vendor Name
			202009	TMS		9/1/2020	JE- 2950634 MTHLY TMS CHR	6.32							ARI
Vehicle Total:								6.32							

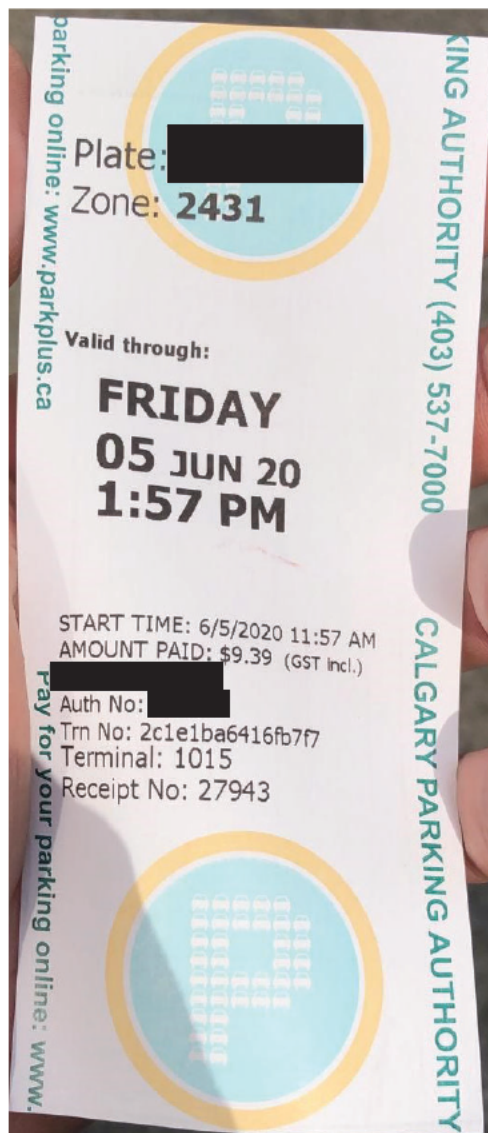
Fuel/Maintenance = \$6.32



Legislative Assembly of Alberta

ME08638 - Members' Other Expenses Claim Form

Receipt Description	Parking, MLA Meeting
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking Hosting = \$8.94 + 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

ME08638 - Members' Other Expenses Claim Form

Receipt Description	Parking, Day-Royal Assent
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking Hosting = \$8.53 + 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
ME09825 - Members' Other Expenses Claim Form

Receipt Description	Meeting with Constituents
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking MLA Parking Cap = \$7.62 + GST

online: www.parkplus.ca

Valid through:

WEDNESDAY
12 AUG 20
3:32 PM

UTHORITY (403) 537-7000

START TIME: 8/12/2020 1:56 PM
AMOUNT PAID: \$8.00 (GST Incl.)

Auth No: [REDACTED]
Trn No: a6485119e4a0f85c
Terminal: 1008
Receipt No: 22675

CALGARY PARKING AUTH

pay for your parking online

Mtg with constituent \$8.00

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

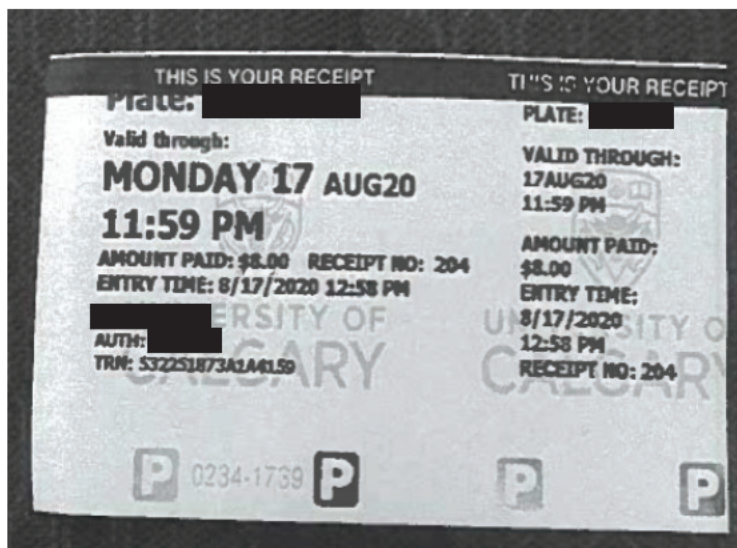
ME09825 - Members' Other Expenses Claim Form

Receipt Description	Meeting with Constituents
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking MLA Parking Cap = \$7.62 + GST

Karen Ruzicki - Calgary-Currie

From: Karen Ruzicki [REDACTED]
Sent: Wednesday, September 9, 2020 1:30 PM
To: Karen Ruzicki - Calgary-Currie
Subject: Receipt

*mtg @ U of C
stakeholder*
\$8.00



Have a great day!!

Karen

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

ME09825 - Members' Other Expenses Claim Form

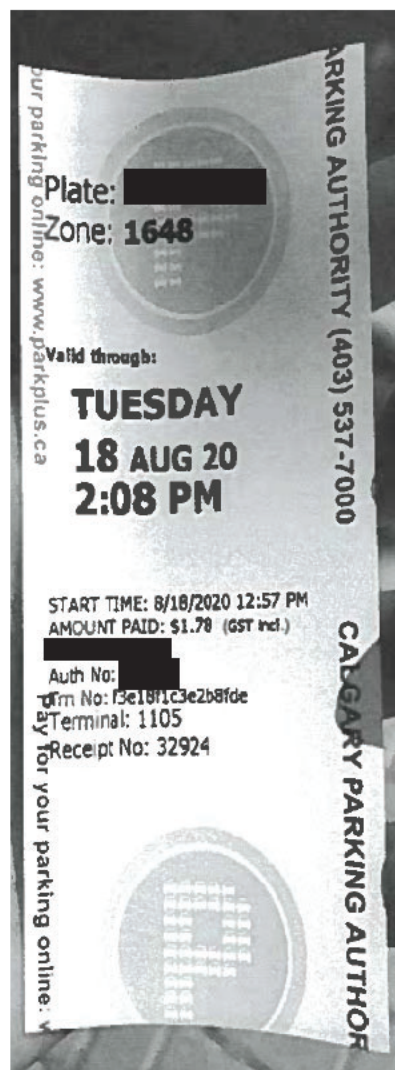
Receipt Description	Meeting with Constituents
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking

MLA Parking Cap = \$1.70 + GST

Karen Ruzicki - Calgary-Currie

From: Karen Ruzicki [REDACTED]
Sent: Wednesday, September 9, 2020 1:30 PM
To: Karen Ruzicki - Calgary-Currie
Subject: Parking August 18

mtg w/ Pres Arts Comm
Stakeholder \$1.78



Have a great day!!

Karen

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

ME09823 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Taxi, Bus Travel Taxi, Bus = \$67.99 + GST

Karen Ruzicki - Calgary-Currie

From: Karen Ruzicki - Calgary-Currie
Sent: Wednesday, August 26, 2020 12:16 AM
To: Karen Ruzicki - Calgary-Currie
Subject: Receipt



August 25, 2020
~~70.00~~ \$70.80

Regards,

Karen Ruzicki
Constituency Manager
Calgary - Currie

MLA Nicholas Milliken

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: 288LA017495
Invoice Date: July/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: July/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
288LA017495	July/01/2020	[REDACTED]	30 Days	-	July/31/2020

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.	Order Date	PO Reference No.		

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: 288LA017517
Invoice Date: August/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: August/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
288LA017517	August/01/2020	[REDACTED]	30 Days	-	August/31/2020

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		PO Reference No.		

Subtotal:

Total (GST):

AMOUNT DUE:

Vehicle Lease = \$460.00



Legislative Assembly of Alberta

MP08639 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08639
Description	June 2020 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	July 18, 2020
Date Received	July 19, 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
12413	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12414	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12415	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12416	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12417	Jun 7, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12418	Jun 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12419	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12420	Jun 10, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
12421	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12422	Jun 14, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12423	Jun 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12424	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12425	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12426	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12427	Jun 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12428	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12429	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12430	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							661.59	33.11	694.70

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

MP08945 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08945
Description	July 2020 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	August 10, 2020
Date Received	August 10, 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
13301	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13302	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13303	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13304	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13305	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13306	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13307	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13308	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13309	Jul 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13310	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13311	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13312	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13313	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13314	Jul 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13315	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13316	Jul 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13317	Jul 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							672.69	33.66	706.35

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.



Legislative Assembly of Alberta

MP09889 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09889
Description	August 2020 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	September 22, 2020
Date Received	September 22, 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
14846	Aug 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14847	Aug 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14848	Aug 27, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
14849	Aug 28, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							107.66	5.39	113.05

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

MR08946 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08946
Description	July 2020
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	August 10, 2020
Date Received	August 10, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	2020	1722.39
	Grand Total	1722.39

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

SE09826 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Nicholas Milliken
Claimant	Karen Ruzicki
Expense Category	Other Hosting = \$204.00

Tim Hortons
Restaurant # 1119
79 Crowfoot Way NW
Calgary AB
(403) 239-2583
Managers:
Elma Dela Cruz
GST #121071781RT0001

Take-out

385

Order #
029385

17 Dozen Smile Multi-Pack 204.00
Cookie (17)

Subtotal 204.00
Total 204.00
MasterCard Auth 204.00

Monday September 14, 2020 10:44:54
Shift # 2 Reg. # 2 Trans # 3669385

Tim Hortons Store 1119
79 Crowfoot Way NW
Calgary, AB
T5B 2B2
403-239-2583

GST# 121071781RT0001
Sep 14 2020 10:44 am Trans# 3669385

TRANSACTION RECORD

Card Number :
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$204.00

Auth # :
Sequence # : 0000056
Reference # : 00000056
Term ID : 202
Date : 20/09/14
Time : 10:44:35

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application label: PC MasterCard
AID: A0000000041010
TVR: 0000008000
TC: 5809006C0045332A
TSI: E800

Enjoy any Iced Coffee for \$1*
Visit tellins.ca and let us know how we did.
Survey Code: 0181-3450-2144-1140-00953

Upon survey completion
Enter validation code here:
And return this receipt to a participating Tim Hortons i
n Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

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



Legislative Assembly of Alberta

SE09826 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Nicholas Milliken
Claimant	Karen Ruzicki
Expense Category	Other Hosting = \$48.00

Tim Hortons

Tim Hortons # 100513
3955 17th Ave SW, Calgary AB, T3E 0C3
(403) 249-8839

Take Out
Order #: 100

4 Snile Cook - Dozen \$48.00

Subtotal: \$48.00

Grand Total: \$48.00

Mastercard: \$48.00

Change Due: \$0.00

Cashier: SHIFT 2

GST/HST#: 892203118 RT0001

09-14-2020 11:19:31 AM

Receipt #: 117999701

Order ID: 118980101

Enjoy any Iced Coffee for \$1*

Visit tilliams.ca and let us know how we did.

Survey Code:

1100-9910-1114-5190-00315

Upon survey completion enter validation code
here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard

Card Entry:TAP_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:

Sequence:000220

\$48.00

201

00000220

PC Mastercard

A0000000041010

0000008001

E800

Approved

Guest Copy

RECEIPT REPRINT

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



Legislative Assembly of Alberta

SE09826 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Nicholas Milliken
Claimant	Karen Ruzicki
Expense Category	Other Hosting = \$12.00

Tim Hortons

Tim Hortons # 100513
3955 17th Ave SW, Calgary AB, T3E 0C3
(403) 249-8839

Take Out
Order #: 144

1 Smile Cook - Dozen	\$12.00
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Subtotal: \$12.00

Grand Total: **\$12.00**

Mastercard: \$12.00

Change Due: \$0.00

Cashier: SHIFT 2

GST/HST#: 892203118 RT0001
09-14-2020 12:40:45 PM
Receipt #: 118003901
Order ID: 118984501

Enjoy any Iced Coffee for \$1*

Visit PHHMS.ca and let us know how we did.

Survey Code:
2140-9050-1144-5180-00321

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard	
Card Entry: TAP_ICC	Sequence: 000245
Trans Type: Purchase	\$12.00
Term #:	201
REF #:	00000245
Application Label:	PC Mastercard
AID #:	A0000000041010
TUR #:	0000008001
TSI #:	E800
Auth #	Approved

Guest Copy
RECEIPT REPRINT

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