

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
006 - Calgary-Currie - MLA Nicholas Milliken
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,240.17	\$2,056.16
MLA Parking Cap - \$	\$900.00	\$21.71	\$56.11
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$67.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,840.00	\$3,680.00
Member Travel (Meal Per Diems) - \$		\$1,235.23	\$2,875.07
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,187.23	\$12,054.37
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$139.56	\$451.32
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
ME08947 - Members' Other Expenses Claim Form

Receipt Description	Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$78.62 + GST

TRANSACTION RECORD

ESSO 7-ELEVEN 37833

45 GASOLINE ALLEY E
RED DEER COU AB T4E 1B1

ESSO EXPRESS PAY

2020-07-06 09:28:30

TRANS #: 223028
STATION#: 00302524
GST #: R119335453

PUMP 4
EREG \$ 82.55
82.635L AT \$0.999/L

GST INCLUDED \$ 3.93
TOTAL : CAD\$ 82.55

TYPE: PURCHASE
MASTERCARD
[REDACTED]

REFERENCE #:
66448635 0010013010C
INVOICE NO: 175435
AUTH: [REDACTED]

MASTERCARD
A0000000041010
0400008000
E800

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.

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
ME08947 - Members' Other Expenses Claim Form

Receipt Description	Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$40.06 + GST

TRANSACTION RECORD

GASOLINE ALLEY ESSO

174 LEVA AVENUED DEER
COU AB T4E 0A5
ESSO EXPRESS PAY

2020-07-09 18:42:56

TRANS #: 071705
Station#: 00325314
GST #: R777652314

PUMP 6
EREG \$ 42.06
42.100L AT \$0.999/L

GST INCLUDED \$ 2.00
TOTAL : CAD\$ 42.06

Type: PURCHASE
MASTERCARD
[REDACTED]

REFERENCE #: 66477307 0010016480C
INVOICE NO: 057027
AUTH: [REDACTED]

MasterCard
A00000000041010
0000008000
E800

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

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

ME08947 - Members' Other Expenses Claim Form

Receipt Description	Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance
	Fuel/Maintenance = \$54.50 + GST

TRANSACTION RECORD
ESSO 7-ELEVEN 37833

45 GASOLINE ALLEY E
RED DEER COU AB T4E 1B1

DATE: 2020-07-13 TIME: 09:38:03
Paypoint: 020 TRANS #: 226331
Station#: 00302524 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 2			
EREG	57.285	0.999	57.23
TOTAL CAD	\$		57.23
CREDIT CARD	\$		57.23

* GST INCLUDED IN FUEL \$ 2.73

PURCHASE
MASTERCARD
REFERENCE #: 56448633 0010016400 C
INVOICE NO: 177820
AUTH #:

MasterCard
A0000000041010
0400008000
EB00

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0188072

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

G - GST @ 5.0000%

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

ME08947 - Members' Other Expenses Claim Form

Receipt Description	Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance
Fuel/Maintenance = \$43.76 + GST	

TRANSACTION RECORD

GASOLINE ALLEY ESSO

174 LEVA AVENUE DEER
COU AB T4E 0A5
ESSO EXPRESS PAY

2020-07-17 17:26:21

TRANS #: 073417
Station #: 00325314
GST #: R777652314

PUMP 7
EREG \$ 45.95
45.995L AT \$0.999/L

GST INCLUDED \$ 2.19
TOTAL : CAD\$ 45.95

Type: PURCHASE
MASTERCARD
[REDACTED]

REFERENCE #: 66477308 0010016100C
INVOICE NO: 058640
AUTH: [REDACTED]

MasterCard
A00000000041010
0000008000
E800

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

ME08947 - Members' Other Expenses Claim Form

Receipt Description	Vehicle Gas
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance
Fuel/Maintenance = \$45.50 + GST	

TRANSACTION RECORD

ESSO 7-ELEVEN 37833

45 INVOICE KEY I
NO NEW CDS IN THE 101

ESSO EXPRESS PAY

2020-07-20 12:27:43

TRANS #: 229582
STATION#: 00302524
GST #: R119335453

PUMP 4
ERED \$ 47.77
47.814L AT \$0.999/L

GST INCLUDED \$ 2.27
TOTAL : CAD\$ 47.77

TYPE: PURCHASE
MASTERCARD
[REDACTED]

REFERENCE #: 66448635 0010016650C
INVOICE NO: 180310
AUTH: [REDACTED]

MASTERCARD
A0000000041010
0000000000
E900

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:
0190708
[REDACTED]

MISSED EARNING
LOYALTY POINTS ON
THIS TRANSACTION?
PRESENT BARCODE
INSTORE AT THIS
LOCATION WITHIN 7
DAYS OF PURCHASE
TO ADD LOYALTY.

--- IMPORTANT ---

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.

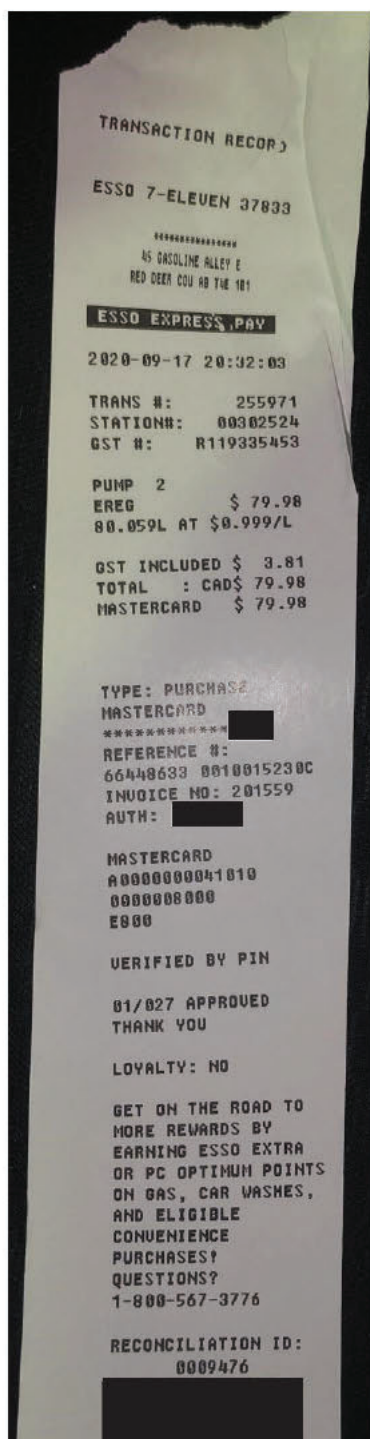




Legislative Assembly of Alberta

ME09967 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$76.17 + 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

ME09967 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$38.53 + 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

ME09967 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance
Fuel/Maintenance = \$76.61 + GST	

TRANSACTION RECORD

ESSO 7-ELEVEN 37833

45 GASOLINE ALLEY E
RED DEER COU AB T4E 1B1

DATE: 2020-09-28 TIME: 17:41:58

Paypoint: 02C TRANS #: 260262
Station#: 00302524 Cashier: manager
GST: R119335453

*** DUPLICATE ***

	(L)	(\$/L)	(\$)
FUEL			
Pump 2	80.525	0.999	80.44
REG			
TOTAL CAD	\$		80.44
CREDIT CARD	\$		80.44
* GST INCLUDED IN FUEL	\$	3.83	

PURCHASE

MASTERCARD *****

REFERENCE #: 66448633 0010018070 C

INVOICE NO: 204964

AUTH #: [REDACTED]

Mastercard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0013088

[REDACTED]

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

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
ME10220 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$38.90 + GST

TRANSACTION RECORD
GASOLINE ALLEY ESSO

174 LEVA AVENUE
RED DEER COU AB T4E 0A5

DATE: 2020-10-01 TIME: 16:17:55
Paypoint: 03C TRANS #: 090082
Station#: 00325314 Cashier: zach
GST: R777652314

*** DUPLICATE ***

	(L)	(\$/L)	(\$)
FUEL			
Pump 3	40.895	0.999	40.85
EREG			
TOTAL	CAD	\$	40.85
CREDIT CARD		\$	40.85
* GST INCLUDED IN FUEL	\$	1.95	

PURCHASE
MASTERCARD
REFERENCE #: 66477304 0010010290 C
INVOICE NO: 074354
AUTH #: [REDACTED]

Mastercard
A0000000041010
0000008000

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

ME10738 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$51.51 + GST

TRANSACTION RECORD

ESSO 7-ELEVEN 97833

45 GASOLINE ALLEY E
RED DEER COU AB T4E 1B1

ESSO EXPRESS PAY

2020-11-02 09:07:29

TRANS #: 272611
STATION#: 00302524
GST #: R119335453

PUMP 4
EREG \$ 54.09
54.973L AT \$0.984/L

GST INCLUDED \$ 2.58
TOTAL : CAD\$ 54.09
MASTERCARD \$ 54.09

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
66448635 0010016700C
INVOICE NO: 214743
AUTH:

MASTERCARD

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

ME10738 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance
	Fuel/Maintenance = \$80.07 + GST

TRANSACTION RECORD

ESSO SMART STOP 3780

3880 17 AVE SW
CALGARY AB T2E 0C3

ESSO EXPRESS PAY

2020-11-09 14:00:47

TRANS #: 505466
STATION#: 00302312
GST #: R119335453

PUMP 5
REGLR \$ 84.07
80.142L AT \$1.049/L

GST INCLUDED \$ 4.00
TOTAL : CAD\$ 84.07
MASTERCARD \$ 84.07

TYPE: PURCHASE
MASTERCARD

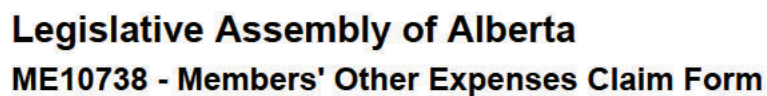
REFERENCE #:
66448431 0010017630C
INVOICE NO: 271421
AUTH: [REDACTED]

MASTERCARD

[REDACTED]

VERIFIED BY PIN

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.



PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA
T5K1N5
(780)-423-1429

GST #: 0885609321
PC003861: [REDACTED]
PAYPOINT: 028598601
TERMINAL: 028598656
INVOICE NO: 085553

2020-11-16 12:28

PUMP 6
REGULAR
63.315L AT \$0.889/L

FUEL SALES \$ 56.29

GST INCLUDED \$2.68

TOTAL \$56.29

MASTERCARD \$56.29

TYPE: PURCHASE

MASTERCARD
[REDACTED]

REFERENCE #: 0010010010
AUTH #: [REDACTED]
SYSTRACE: 085553
MASTERCARD
[REDACTED]

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

YOU COULD HAVE
EARNED 634
PETRO-POINTS.
REDEEM POINTS FOR
FREE GAS & MORE.
JOIN TODAY - IT'S
FAST, FREE AND

ME10738



Legislative Assembly of Alberta

ME10738 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Fuel and Minor Maintenance Fuel/Maintenance = \$68.24 + 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

ME11057 - Members' Other Expenses Claim Form

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

Fuel/Maintenance = \$45.88 + 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.

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 # MGP6N8
Invoice Date 9/26/2020
Due Date 10/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
		MGP6N8	202010	TMS	541030	10/1/2020	JE- 2964407 MTHLY TMS CHRGR	6.32
Vehicle Total								6.32

Fuel/Maintenance = \$6.32

Remit To: ARI FINANCIAL SERVICES T48163
PO BOX 48163
POSTAL STATION A
TORONTO ON M5W4K9

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

Lessee Code [REDACTED]
Invoice # MGQ6NJ
Invoice Date 10/27/2020
Due Date 11/30/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	
[REDACTED]	[REDACTED]	MGQ6NJ	202011	TMS	541030	11/1/2020	JE-2977277 MTHLY TMS CHRG	6.32	[REDACTED]
Vehicle Total:								6.32	[REDACTED]

Fuel/Maintenance = \$6.32

Remit To

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

Mail To

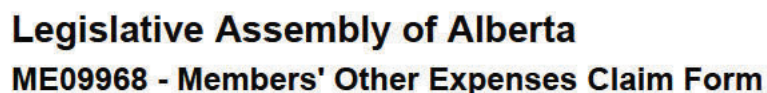
MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code

Invoice # MGR6MQ
Invoice Date 11/27/2020
Due Date 12/31/2020

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total
		MGR6MQ	202012	OIL & LUBRICATION	541030	10/1/2020	QTY: 001.00 MOTOR OIL	26.25
			202012	OIL & LUBRICATION	541030	10/1/2020	QTY: 001.00 OIL & FILTER SERVICE	98.00
			202012	SHOP SUPPLIES	541030	10/1/2020	QTY: 001.00 CHANGE OVER & BALANCE	185.00
			202012	TIRES REPAIRS & ASSO EXPENSE	541030	10/1/2020	QTY: 004.00 TIRE STORAGE	120.00
			202012	TMS	541030	12/1/2020	JE- 2991525 MTHLY TMS CHRG	6.32
Vehicle Total								435.57

Fuel/Maintenance = \$435.57

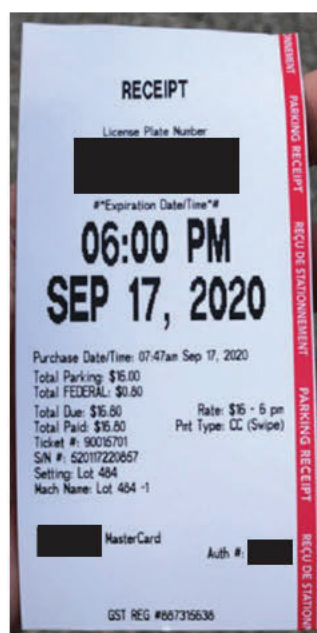


Receipt Description	Member Parking
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking

MLA Parking Cap = \$16.00 + GST

Calgary-Currie

From: Karen Ruzicki - Calgary-Currie
Sent: Thursday, September 17, 2020 8:30 AM
To: Calgary-Currie
Subject: Receipt



Regards,

Karen Ruzicki
Constituency Manager
Calgary – Currie

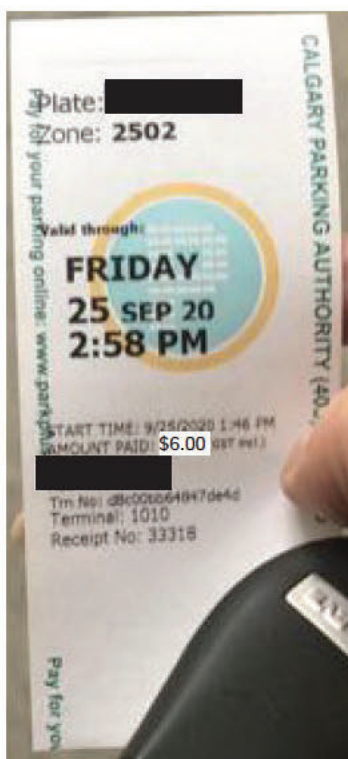
MLA Nicholas Milliken

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.



Legislative Assembly of Alberta
ME09968 - Members' Other Expenses Claim Form

Receipt Description	Meeting with Constituent	
Member Name	Nicholas Milliken	
Claimant	Nicholas Milliken	
Expense Category	Member Parking	MLA Parking Cap = \$5.71 + 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.

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: 288LA017534
Invoice Date: September/01/2020
Customer No: XXXXXXXXXX
Payment Terms: 30 Days
Period Covered: -
Due Date: October/01/2020

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

AMOUNT DUE: XXXXXXXXXX

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
288LA017534	September/01/2020	XXXXXXXXXX	30 Days	-	October/01/2020

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

Subtotal:

Total (GST):

AMOUNT DUE:

Vehicle Lease = \$460.00

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: 288LA017548
Invoice Date: October/01/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: October/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
288LA017548	October/01/2020	[REDACTED]	30 Days	-	October/31/2020

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

Subtotal:

Total (GST):

AMOUNT DUE:

Vehicle Lease = \$460.00

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: 288LA017582
Invoice Date: November/06/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/06/2020

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
FINANCIAL MANAGEMENT AND
ADMINISTRATIVE SERVICES
4TH FL-9820 107 ST NW
EDMONTON AB T5K 1E7
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
288LA017582	November/06/2020	[REDACTED]	30 Days	-	December/06/2020

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

1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]					

Subtotal: [REDACTED]

Total (GST): [REDACTED]

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: 288LA017586
Invoice Date: November/24/2020
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/24/2020

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
FINANCIAL MANAGEMENT AND
ADMINISTRATIVE SERVICES
4TH FL-9820 107 ST NW
EDMONTON AB T5K 1E7
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
288LA017586	November/24/2020	[REDACTED]	30 Days	-	December/24/2020

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

Subtotal: [REDACTED]

Total (GST): [REDACTED]

AMOUNT DUE: [REDACTED]

Vehicle Lease = \$460.00



Legislative Assembly of Alberta

MP10119 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10119
Description	September 2020 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	October 7, 2020
Date Received	October 7, 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
15119	Sep 28, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15120	Sep 29, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
15121	Sep 30, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							68.04	3.41	71.45

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

MP10380 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10380
Description	October 2020 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	November 4, 2020
Date Received	November 4, 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
15502	Oct 18, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15503	Oct 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15504	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15505	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15506	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15507	Oct 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15508	Oct 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15509	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15510	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15511	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							356.08	17.82	373.90

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

MP11022 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11022
Description	November 2020 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	December 13, 2020
Date Received	December 15, 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
17029	Nov 1, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
17030	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17031	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17032	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17033	Nov 5, 2020	60 km from Perm. Res.	Edmonton, Red Deer	X	X	X	39.57	1.98	41.55
17034	Nov 15, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
17035	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17036	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17037	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17038	Nov 19, 2020	60 km from Perm. Res.	Edmonton, Red Deer	X	X	X	39.57	1.98	41.55
17039	Nov 22, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
17040	Nov 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17041	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17042	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17043	Nov 26, 2020	60 km from Perm. Res.	Edmonton, Red Deer	X	X	X	39.57	1.98	41.55
17044	Nov 29, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
17045	Nov 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							573.69	28.71	602.40

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.



Legislative Assembly of Alberta

MP11023 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11023
Description	December 2020 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	December 13, 2020
Date Received	December 15, 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
17046	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17047	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17048	Dec 3, 2020	60 km from Perm. Res.	Edmonton, Red Deer	X	X	X	39.57	1.98	41.55
17049	Dec 6, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
17050	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17051	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17052	Dec 9, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							237.42	11.88	249.30

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

MR09843 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09843
Description	August 2020
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	October 7, 2020
Date Received	October 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2020	1687.00
August	2020	1687.00
	Grand Total	3374.00

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

MR10736 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10736
Description	November 2020
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	December 4, 2020
Date Received	December 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	2020	1813.23
	Grand Total	1813.23

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
SE10962 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies - Water
Member Name	Nicholas Milliken
Claimant	Karen Ruzicki
Expense Category	Other

Hosting = \$46.00

INVOICE

CLEAR LAKE ENTERPRISES LTD.

BOX 2078

CLARESHOLM, AB

TOL 0T0

PHONE / FAX : 403 -625 -2505

Invoice #

1112

P.O

Vendor #

SOLD TO: Calgary-Currie

DATE SHIPPED:

March 19,2020

Unit 211, 1608 - 17th Ave SW

Calgary, AB T2T 0E3

Karen Ruzicki

PRODUCTS PURCHASED

DESCRIPTION	QUANTITY	BATCH #	PRICE / UNIT	AMOUNT
18.9L (BOTTLES & WATER)	4		\$16.50	\$66.00
11.3L (BOTTLES & WATER)				
18.9L DISTILLED (BOTTLES & WATER)				
18.9L OTHER BRANDS (BOTTLES AND WATER)				
11.3L OTHER BRANDS (BOTTLES & WATER)				
18.9L (EMPTY BOTTLES)				
11.3L (EMPTY BOTTLES)				
500ml (24 pack)				
MISC ITEMS *				
OTHER ITEM *				
SALES ITEM *				
SUBTOTAL				\$66.00
GST			5%	0
GRAND TOTAL				\$66.00
PRODUCTS RETURNED				
DESCRIPTION	QUANTITY	CREDIT / UNIT	CREDIT AMOUNT	
COOL CHOICE 18.9L / 11.3L EMPTY	2	-\$10.00	-\$20.00	
OTHER BRAND 18.9L / 11.3L EMPLTY				

TOTAL BALANCE OWING OR CREDIT

\$46.00

RECEIVED BY: _____

DATE RECEIVED: _____

ORDER TAKEN BY: Paul W

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
SE11056 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Nicholas Milliken
Claimant	Karen Ruzicki
Expense Category	Other Hosting = \$67.56 + GST

OSTCO WHOLESALE
NW Calgary #543
11588 Sarcee Trail NW
Calgary, AB T3R 0A1

06 Member [REDACTED]
*****Bottom of Basket*****
*****BOB Count 0 *****

500666 KS WATR500**	3.75
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
500666 KS WATR500**	3.75
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
201004 SUNTYPE VP	11.99
ENVIRO FEE C	0.80
DEPOSIT CL	4.00

247221 SQUARE BARS	11.69
1497764 TPO/247221	2.50
316390 STARBURST150	16.79 G
888 WAGON WHEELS	6.89

SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66291312-0010013900 H
AUTH #: [REDACTED] 2020/10/13 20:13:34
Invoice Number: 007390
Purchase - PC Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
TOTAL DISCOUNT(S) \$ 2.50
2020/10/13 20:13:33 543 7 429 110

OP#: 110 Name: Carol M

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:543 Trn:7 Trn:429 OP:110

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

SE10962 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies - Water
Member Name	Nicholas Milliken
Claimant	Karen Ruzicki
Expense Category	Other

Hosting = \$26.00

INVOICE

CLEAR LAKE ENTERPRISES LTD.

BOX 2078

CLARESHOLM, AB

T0L 0T0

PHONE / FAX : 403 -625 -2505

Invoice #

5403

P.O

Vendor #

SOLD TO: Calgary-Currie

Unit 211, 1608 - 17th Ave SW

Calgary, AB T2T 0E3

Karen Ruzicki

DATE SHIPPED:

Dec 8th, 2020

PRODUCTS PURCHASED

DESCRIPTION	QUANTITY	BATCH #	PRICE / UNIT	AMOUNT
18.9L (BOTTLES & WATER)	4		\$16.50	\$66.00
11.3L (BOTTLES & WATER)				
18.9L DISTILLED (BOTTLES & WATER)				
18.9L OTHER BRANDS (BOTTLES AND WATER)				
11.3L OTHER BRANDS (BOTTLES & WATER)				
18.9L (EMPTY BOTTLES)				
11.3L (EMPTY BOTTLES)				
500ml (24 pack)				
MISC ITEMS *				
OTHER ITEM *				
SALES ITEM *				
SUBTOTAL				\$66.00
GST			5%	0
GRAND TOTAL				\$66.00
PRODUCTS RETURNED				
DESCRIPTION	QUANTITY	CREDIT / UNIT	CREDIT AMOUNT	
COOL CHOICE 18.9L / 11.3L EMPTY	4	-\$10.00	-\$40.00	
OTHER BRAND 18.9L / 11.3L EMPLY				

TOTAL BALANCE OWING OR CREDIT

\$26.00

RECEIVED BY: _____

DATE RECEIVED: _____

ORDER TAKEN BY: Paul W

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.