

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
006 - Calgary-Currie - MLA Nicholas Milliken  
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			\$1,406.53
MLA Parking Cap - \$	\$900.00	\$66.19	\$90.19
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$920.00
Member Travel (Meal Per Diems) - \$		\$870.64	\$2,609.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,250.00	\$22,200.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$1,281.47	\$2,131.83
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			59 0
Total Constituency Travel (KM) - NF	35,000.0		59 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

**Note**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure

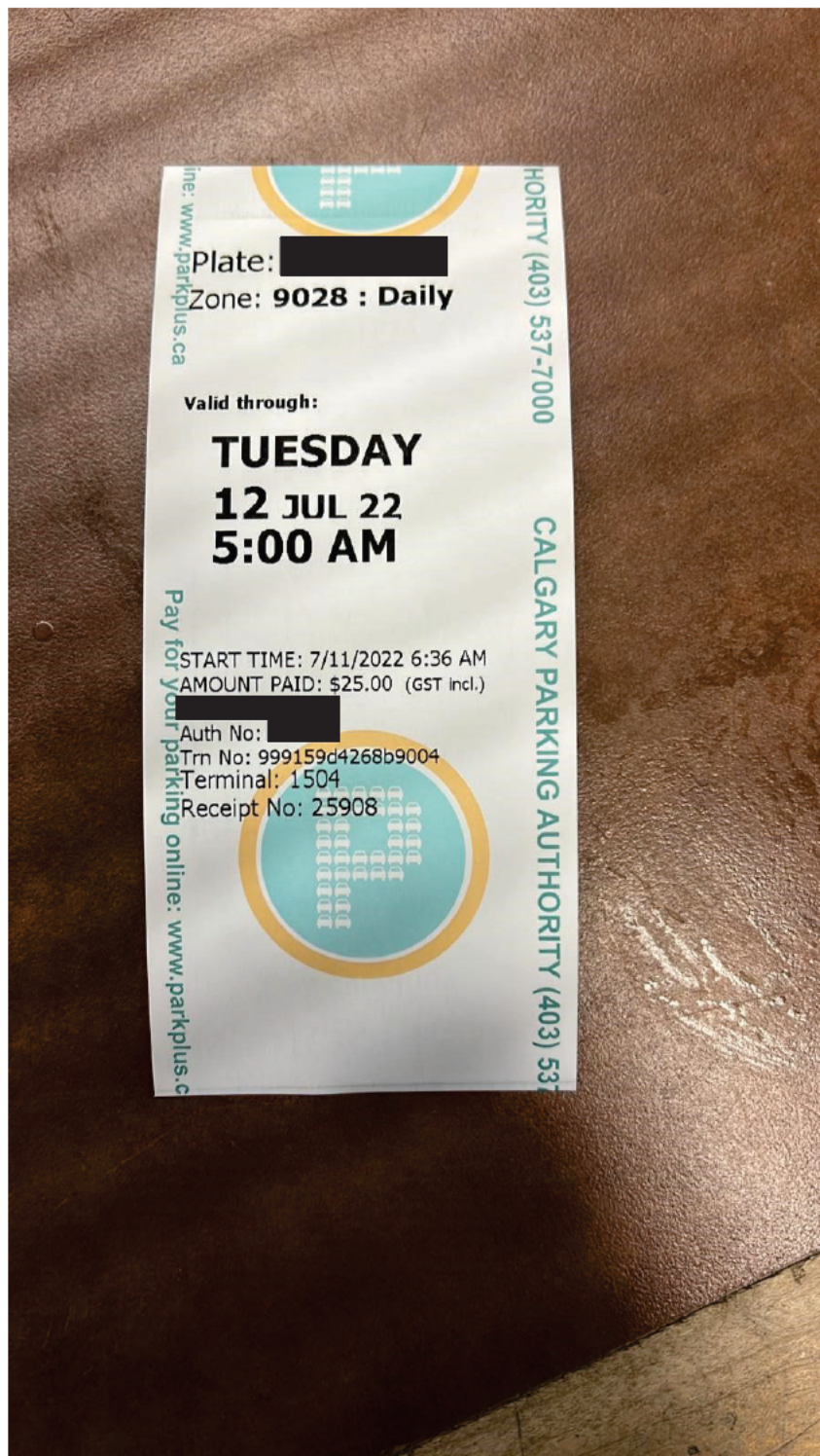


# Legislative Assembly of Alberta

## ME24180 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$23.81 + GST



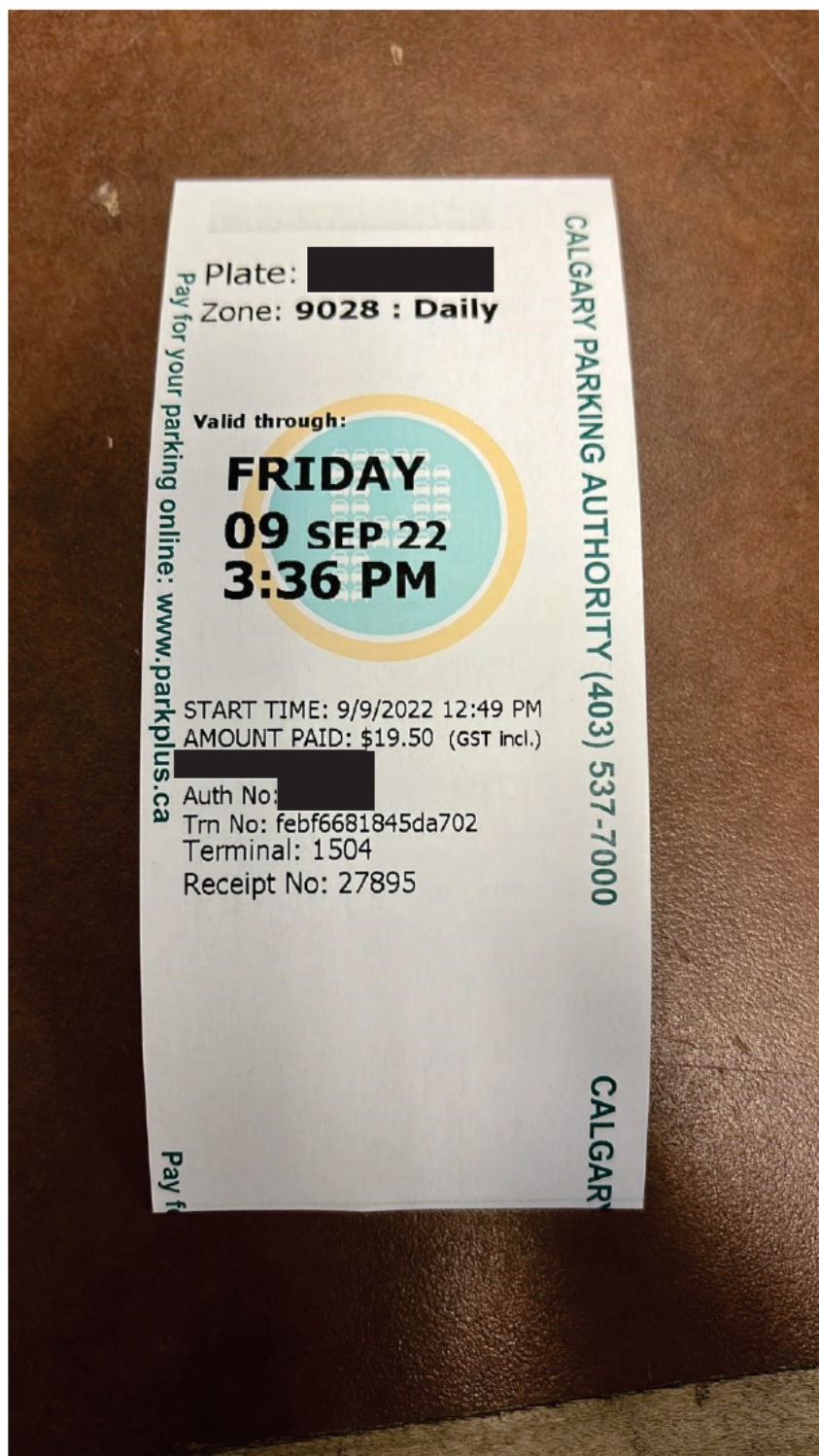
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME24178 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$18.57 + GST



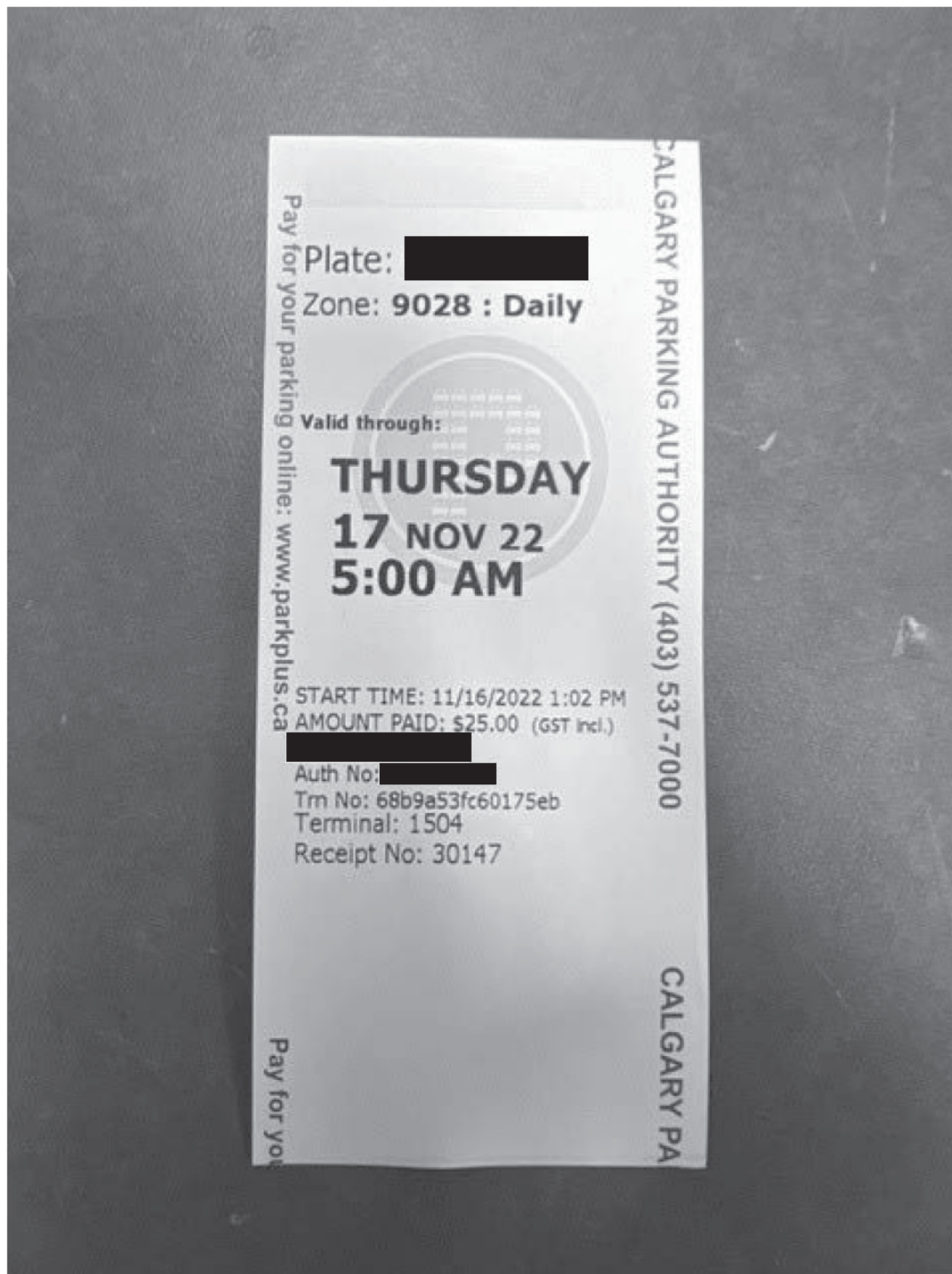
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME23488 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Nicholas Milliken
Claimant	Nicholas Milliken
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$23.81 + 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

## MP23402 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23402
Description	November 2022 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	January 4, 2023
Date Received	January 5, 2023
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
30483	Nov 28, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30484	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30485	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

## MP23403 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23403
Description	December 2022 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	March 29, 2023
Date Received	March 29, 2023
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
32204	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32205	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32206	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32207	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32208	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32209	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32210	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32211	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32212	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							296.85	14.85	311.70

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

## MP24965 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24965
Description	February 2023 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	March 29, 2023
Date Received	March 29, 2023
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
32202	Feb 27, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32203	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

## MP24964 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24964
Description	March 2023 - Per-Diems
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	March 31, 2023
Date Received	March 31, 2023
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
32790	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32791	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32792	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32793	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32794	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32795	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32796	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32797	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
32798	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32799	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32800	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32801	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							415.56	20.79	436.35

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

## MR23288 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23288
Description	November rent
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	January 4, 2023
Date Received	January 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
November	2022	1850.00
	Grand Total	1850.00

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

## MR23487 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23487
Description	December rent
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	January 4, 2023
Date Received	January 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	2022	1850.00
	Grand Total	1850.00

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

## MR24962 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24962
Description	January rent
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	March 29, 2023
Date Received	March 29, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	1850.00
	Grand Total	1850.00

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

## MR24963 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24963
Description	February rent
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	March 29, 2023
Date Received	March 29, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	1850.00
	Grand Total	1850.00

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

## MR25598 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25598
Description	March rent
Claimant	Nicholas Milliken
Employee Number	
Constituency	Calgary-Currie 06 (Nicholas Milliken)
Date Submitted	April 20, 2023
Date Received	April 20, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	1850.00
	Grand Total	1850.00

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**  
**VF14589 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Queen's Jubilee Medal Presentation Shared Calgary Co-hosting = \$1,281.47

***Platinum Jubilee Ceremony***  
***Thursday January 5, 2023***  
***Event # 1937***  
***Preliminary Budget***

**Reception Lunch**      **85 guests @ \$25.00 per person**      **\$2,125.00**  
   **With chosen menu**

**Rentals**      **None Required**      **\$0.00**

*If event times do deviate from the pre-determined schedule, additional staffing hours may apply*

**Service Charge**      **\$437.94**

**Sub Total**

**GST**      **# 883052169 (Catering Headquarters Ltd.)**      **Exempt**

**Total**

**Deposit**      **Not Required**

**Balance**      **Due 30 Days Upon Receipt of Invoice**

***An Affair to Remember Catering***

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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