

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
005 - Calgary-Cross - MLA Mickey Amery, KC
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,841.05	\$1,841.05
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,100.00	\$5,100.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$661.08	\$661.08
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		
Adverse Driving Conditions			
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

MP39510 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39510
Description	April 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	April 25, 2024
Date Received	April 29, 2024
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
7072	Apr 7, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7073	Apr 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7074	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7075	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7076	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7077	Apr 14, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7078	Apr 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7079	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7080	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7081	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7082	Apr 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7083	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7084	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7085	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7086	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							744.80	37.20	782.00

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

MP41054 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41054
Description	May 2024 - Per-Diems
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	May 29, 2024
Date Received	May 29, 2024
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
7778	May 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7779	May 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7780	May 5, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7781	May 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7782	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7783	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7784	May 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7785	May 12, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7786	May 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7787	May 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7788	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7789	May 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7790	May 19, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7791	May 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7792	May 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7793	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7794	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7795	May 26, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7796	May 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7797	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7798	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7799	May 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							1096.25	54.75	1151.00

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

MR38817 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38817
Description	Rent April 2024
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	March 25, 2024
Date Received	March 25, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
April	2024	1700.00
	Grand Total	1700.00

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

MR39509 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39509
Description	Rent May 2024
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	April 25, 2024
Date Received	April 29, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
May	2024	1700.00
	Grand Total	1700.00

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

MR41053 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41053
Description	Rent June 2024
Claimant	Mickey Amery
Employee Number	
Constituency	Calgary-Cross 05 (Mickey Amery)
Date Submitted	May 29, 2024
Date Received	May 29, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	1700.00
	Grand Total	1700.00

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
ME39511 - Members' Other Expenses Claim Form

Hosting - \$215.75 + GST

Receipt Description	Pizza Party for calgary school
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

Laurie Dobbs

From: Panago <noreply.mobile@panago.com>
Sent: April 15, 2024 11:32 AM
To: Laurie Dobbs
Subject: Your Panago Order Confirmation

CAUTION: This email has been sent from an external source. Treat hyperlinks and attachments in this email with care.

Order Confirmation



Your Call Back Telephone Number: [REDACTED]

In case the store needs to reach you, we'll call the phone number above. If you do not answer we will be unable to process your order.

Address

10800 97 AVE NW
Edmonton, AB

Go to security gate west side of the Legislature Building Once there call [REDACTED] and she will meet you.

Estimated Delivery Time

Monday, 15, Apr

02:00 PM

1	Create Your Own	\$18.25
	Medium Organic Gluten-smart Crust, Pizza Box, Organic Tomato Sauce, Mozzarella ADDED: Pepperoni (left half: regular)	
1	Create Your Own	\$14.00
	Medium Original Crust, Pizza Box, Organic Tomato Sauce ADDED: Plant-based Cheeze (both halves: regular), Pepperoni (left half: regular) REMOVED: Mozzarella (both halves: regular)	
5	Brooklyn Pepperoni	\$98.75
	Large Original Crust, Cupperoni, Pizza Box, Pepperoni, Organic Tomato Sauce, Mozzarella	
5	Create Your Own	\$80.00
	Large Original Crust, Pizza Box, Organic Tomato Sauce, Mozzarella	

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

ME39511 - Members' Other Expenses Claim Form

Receipt Description	Pizza Party for calgary school
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

Subtotal: \$211.00
Delivery Charge: \$4.75
Sales taxes: \$10.79
Tip: \$0.00

Final total: \$226.54

Payment type: MasterCard (Prepaid)

This is an automatically generated e-mail. Please do not attempt to respond to this account as it is not a managed email address. If you have any questions, we can be reached at 1.855.310.0001 during regular business hours.

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
ME40653 - Members' Other Expenses Claim Form

Hosting - \$271.78 + GST

Receipt Description	Olive Garden
Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

What is in my order?

Item	Quantity	Amount
1. Create Your Own Pasta Station	1	\$190.00
No sides added		

Details: No instructions provided

Item	Quantity	Amount
2. Lasagna Classico (Serves up to 12)	1	\$81.78
a selection: No, Thank You.		
a selection: 12 Breadsticks Baked		
Add A Beverage: No, Thank You.		

Details: No instructions provided

Subtotal \$271.78

Tax \$13.59

Order Total \$285.37

Gratuuity \$0.00

Total \$285.37

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.



Hosting - \$49.30

Legislative Assembly of Alberta

VF26402 - Vendor Payment Submission Form

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

COBS Bread

Invoice / Receipt

Deerfoot City
Deerfoot City, 901 - 64th Avenue
Calgary, AB T2E 7P4
CAN
4038607074

Receipt: 9147011000002489 Date: 2024-04-12
Terminal: 914701 Time: 14:52
Served By: 2054324 Ezra

ITEM NAME	QTY	PRICE
* CAPR00000099 Scone - Berry & White Chocolate Periodic Discount	3 7.14 %	\$8.40 -\$0.60
* CAPR00000101 Scone - Lemon Blueberry Periodic Discount	3 7.14 %	\$8.40 -\$0.60
* CAPR00000192 Scone - Triple Chocolate	1	\$2.80
* CAPR00000097 Scone - Cinnamon	2	\$5.60
* CAPR00000115 Danish - Raspberry & Custard	2	\$7.50
* CAPR00000267 Danish - Apple & Custard	2	\$7.50
* CAPR00000117 Danish - Wild Blueberry & Custard	2	\$7.50
* CAPR00000192 Scone - Triple Chocolate	1	\$2.80
Subtotal		\$49.30
Total tax		\$0.00
Total		\$49.30
*** You have saved:	\$1.20	
Card	Mastercard	\$49.30
CARDHOLDER COPY		
Date	2024-04-12	
Time	14:52:12	
Card	****	
PAN seq.	01	
Pref. name	Mastercard	
Card type	mcfleetcredit	
Payment method	mc	
Payment variant	mcfleetcredit	
Entry mode	ICC	
CVM res.	PIN VERIFIED	
AID	A0000000041010	
MID	230501002200989	
TID	P400Plus-805978445	
PTID	66857760	
Auth. code		
Tender	WIKY001712955132027	
Reference	a4ac23a21a7adaa0aa0a0a1d06990had0	

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.



Legislative Assembly of Alberta
VF26402 - Vendor Payment Submission Form

Member Name	Mickey Amery
Claimant	Mickey Amery
Expense Category	Other

Hosting - \$124.25 + GST

Tin Hortons # 190124
575 - 36th Street North East, Calgary, AB, T2A 6K3
(403) 248-7904

Take Out
Order #: 213

1 Take 12 Original Blend	\$19.99
1 Points Earned	
1 Take 12 Original Blend	\$19.99
1 Dnt - Asrt Dozen	\$13.99
1 Dnt - Asrt Dozen	\$13.99
1 Tins Camps Donation	\$0.04

Subtotal:	\$68.00
GST:	\$2.00
Total Tax:	\$2.00

Grand Total: \$70.00

Mastercard: \$70.00

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 790467526

04-12-2024 04:22:47 PH

Receipt #: 253019302

Order ID: 297487202

Survey Code: 6270-4220-2122-1100-40410

Upon survey completion enter validation code
here:

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

*Plus tax. See website for full Terms and Conditions

Mastercard
Card Entry: CHIP
Trans Type: Purchase \$70.00

REAL CANADIAN
SUPERSTORE

RCSS - 3575 20TH AVE NE
CALGARY AB T1Y 6R3
Big on Fresh, Low on Price
Welcome #

28-SALAD BAR

2318000	LG. FRUIT PLATTER	GMRJ	23.00
2522350	LG. VEG PLATTER	GMRJ	20.00
ARCPC: 30.00%	(\$20.00)		-6.00
2522350	LG. VEG PLATTER	GMRJ	20.00
ARCPC: 30.00%	(\$20.00)		-6.00

33-BAKERY INSTORE

06148301014	OAT CHOC CKIES	MRJ	7.50
ARCPC: 30.00%	(\$7.50)		-2.25

SUBTOTAL 56.25
G-GST 5% 51.00 @ 5.000%

TOTAL 58.80

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: *****
Date: 24/04/12
Ref. #: 101845
Auth #: *****
Mastercard
A0000000041010 0000000000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN

Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 58.80

***** Your Savings Today ***** 14.25

Total Savings
PC Optimum
Points Redeemed
Closing Balance

99157613269220240412152241
You could have earned at least 580
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaical.ca

THANK YOU FOR SHOPPING RCSS
ANGELO PARENTE
2024/04/12 COLLEEN 213 13 2692 15:22

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928, WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01576

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.