

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
026 - Calgary-West - MLA Mike Ellis  
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$1,025.77	\$1,635.54
MLA Parking Cap - \$	\$900.00	\$3.00	\$3.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,468.12	\$1,872.53
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$8,685.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			\$27.50
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	476.0	521.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	476.0	521.0
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	11.0	14.0
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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-90-M ELLIS

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 07/01/19  
DATE DE LA FACTURE  
INVOICE NO. 0007807257  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
01242	ELLIS [REDACTED]			0052466	000534934261 06/16/19	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	98.8	1.14	107.14	5.36 5.36	112.50 112.50
				0051693	000534133520 06/09/19	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.2	1.14	92.39	4.62 4.62	97.01 97.01
				0050999	000533513598 06/02/19	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.8	1.18	95.24	4.76 4.76	100.00 100.00
				0233547	000533154352 05/26/19	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.4	1.21	116.71	5.84 5.84	122.55 122.55
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	370.2		411.48	20.58	432.06
BKDN TOTALS / TOTAUX CODIFICATION 01-90		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	370.2		411.48	20.58	

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-90-M ELLIS  
- -  
- -  
- -  
- -

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 08/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007654751  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	ELLIS			0055153	000537768979 07/15/19	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	117.6	1.09	121.91	6.10 6.10	128.01 128.01
				0054275	000536154916 07/01/19	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	112.4	1.14	121.90	6.10 6.10	128.00 128.00
				0053460	000536000967 06/27/19	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.4	1.14	43.81	2.19 2.19	46.00 46.00
				0053145	000535531962 06/23/19	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	89.6	1.14	97.14	4.86 4.86	102.00 102.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	360.0		384.76	19.25	404.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-90		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	360.0		384.76	19.25	
							BKDN TOTALS / TOTAUX COD FICATION					404.01

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
GST ID. NO / NO ID TVQ 1001439118

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-90-M ELLIS  
- -  
- -  
- -  
- -

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 09/01/19  
DATE DE LA FACTURE  
INVOICE NO. 0007704388  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
████	ELLIS ████		████	0000811	000539044125 07/30/19	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	102.9	1.07	104.76	5.24 5.24	110.00 110.00
				0019019	000538188019 07/21/19	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.8	1.13	51.44	2.57 2.57	54.01 54.01
				0055721	000538191749 07/19/19	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.6	1.14	73.33	3.67 3.67	77.00 77.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	218.3		229.53	11.48	241.01
BKDN TOTALS / TOTAUX CODIFICATION 01-90		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	218.3		229.53	11.48	
BKDN TOTALS / TOTAUX CODIFICATION												241.01



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**MICHAEL G ELLIS**  
**LEGIS ASSEMBLY OF AB**

Membership Number  
XXXX-XXXX-XXXX-XXXX

Date  
July 16, 2019

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$	
0.00	0.00	3.15	3.15	\$3.00, GST \$0.15

Statement includes payments and charges received by July 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On July 16, 2019	Total Credit Limit \$	Available Credit Limit \$
<b>New Transactions for MICHAEL G ELLIS</b>		
Card XXXX-XXXX-XXXX-XXXX		Amount \$
July 12	IMPARK00030274U CALGARY Goods or Services	3.15
<b>Total New Transactions for MICHAEL G ELLIS</b>		<b>3.15</b>

P000000-XXXX-XXXX-XXXX-XXXX /SEL/

↑ Please detach here ↑

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**



000122  
**MICHAEL G ELLIS**  
**LEGIS ASSEMBLY OF AB**  
**9820-107 ST NW FLR4**  
**EDMONTON AB**  
**T5K 1E7**

Membership Number		
	Amount Due \$	Amount Paid \$
	3.15	

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4





# Legislative Assembly of Alberta

## MP01661 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01661
Description	May 2019 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	July 11, 2019
Date Received	
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
2979	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2980	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2981	May 22, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2982	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2983	May 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2984	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2985	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2986	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2987	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							296.75	14.85	311.60

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

## MP02845 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02845
Description	August 2019 - Per-Diems
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	September 13, 2019
Date Received	September 13, 2019
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
4307	Aug 3, 2019	60 km from Perm. Res.	NCSL Leg Summit			X	19.76	0.99	20.75
4308	Aug 4, 2019	60 km from Perm. Res.	NCSL Leg Summit	X	X	X	39.57	1.98	41.55
4309	Aug 5, 2019	60 km from Perm. Res.	NCSL Leg Summit	X		X	28.52	1.43	29.95
4310	Aug 6, 2019	60 km from Perm. Res.	NCSL Leg Summit	X	X	X	39.57	1.98	41.55
4311	Aug 7, 2019	60 km from Perm. Res.	NCSL Leg Summit	X		X	28.52	1.43	29.95
4312	Aug 8, 2019	60 km from Perm. Res.	NCSL Leg Summit	X		X	28.52	1.43	29.95
4313	Aug 9, 2019	60 km from Perm. Res.	NCSL Leg Summit	X	X		19.81	0.99	20.80
							204.27	10.23	214.50

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

## MP01662 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01662
Description	June 2019 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	July 11, 2019
Date Received	
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
2993	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2994	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2995	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2996	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2997	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2998	Jun 7, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
2999	Jun 9, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3000	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3001	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3002	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3003	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3004	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3005	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3006	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3007	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3008	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3009	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3010	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3011	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3012	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3013	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							709.92	35.53	745.45

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

## MP02135 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02135
Description	July 2019 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	August 1, 2019
Date Received	August 6, 2019
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
3445	Jul 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3446	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3447	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3448	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3449	Jul 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3450	Jul 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3451	Jul 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3452	Jul 19, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							257.18	12.87	270.05

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

## MR01370 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01370
Description	May
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	June 28, 2019
Date Received	June 28, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
May	2019	1930.00
	Grand Total	1930.00

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

## MR01371 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01371
Description	june
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	June 28, 2019
Date Received	June 28, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
June	2019	1930.00
	Grand Total	1930.00

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

## MR02116 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02116
Description	july
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	August 1, 2019
Date Received	August 6, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

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

## MR02844 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02844
Description	Aug
Claimant	M ke Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	September 6, 2019
Date Received	September 9, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

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.