

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
026 - Calgary-West - MLA Mike Ellis
For Expenses Processed Oct 1 - Dec 31, 2023

	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) - \$		\$1,011.20	\$1,327.71
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$2,250.00	\$2,250.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	401.0	409.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	401.0	409.0
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		2.0
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

MP30976 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP30976
Description	August 2023 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	October 18, 2023
Date Received	October 18, 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
2202	Aug 22, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2203	Aug 23, 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

MP30977 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP30977
Description	September 2023 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	October 18, 2023
Date Received	October 18, 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
2204	Sep 19, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2205	Sep 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2206	Sep 24, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2207	Sep 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2208	Sep 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2209	Sep 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2210	Sep 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							228.66	11.44	240.10

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

MP31695 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31695
Description	October 2023 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	November 28, 2023
Date Received	November 28, 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
2677	Oct 29, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2678	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2679	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

MP31791 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31791
Description	November 2023 - Per-Diems
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	December 1, 2023
Date Received	December 1, 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
2864	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2865	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2866	Nov 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2867	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2868	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2869	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2870	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2871	Nov 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2872	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2873	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2874	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2875	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2876	Nov 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2877	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2878	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2879	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2880	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							613.26	30.69	643.95

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

MR29727 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29727
Description	Oct
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	October 2, 2023
Date Received	October 4, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
October	2023	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

MR31190 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31190
Description	Nov
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	November 1, 2023
Date Received	November 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
November	2023	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

MR31790 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31790
Description	Nov
Claimant	Mike Ellis
Employee Number	
Constituency	Calgary-West 26 (Mike Ellis)
Date Submitted	December 1, 2023
Date Received	December 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	2023	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.



SCA COMMUNITY ASSOCIATION
Serving Strathcona, Christie & Aspen

Hosting - \$2,250.00 + GST

Phone: (403) 249-1138
Calgary, AB
T3H 2A4

277 Strathcona Drive SW

Fax: (403) 249-7811
Email: info@scacalgary.ca

Invoice #20231024

To: Natalie Bach
Calgary-West Constituency Manager
For MLA Mike Ellis
234, 333 Aspen Glen Landing SW
Calgary, AB T3H 0N6
403.216.5439

October 24, 2023

\$2,250 + \$112.50 (GST) = \$ 2,362.50

SCA CA & Mike Ellis; MLA Neighbor Day Stampede
Breakfast – June 17, 2023

Thank you,
Shelley Lakatos
SCA Office Manager