LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2023-24
012 - Calgary-Foothills - MLA Court Ellingson
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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$17.14	\$17.14
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,145.00 \$938.83 3.0	\$8,081.14 \$938.83 3.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$147.46 \$397.93	\$147.46 \$397.93
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0	886.1	2,755.1
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	8.0	10.0
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

 $\ensuremath{\mathsf{GST}}$ is not included in the \$ amounts as the Legislative Assembly is $\ensuremath{\mathsf{GST/HST}}$ - exempt

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 ME31643 - Members' Other Expenses Claim Form

Receipt Description	Parking for Launch Party
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking

WELCOME TO CALGARY EXHIBITION & STAMPEDE LTD.

Station : Booth 04

Cashier : lexs Trans# : 9721

Ticket : 762566074826879

Time in : 11/23/2023 7:42:53 PM Paid to : 11/23/2023 11:59:59 PM

Duration : 04:17:05

Plate :

LOT 6 18.00 CAD O.86 *

Net : 17.14

CASH : 18.00 CAD



GST#R118823467 ONE ENTRY ONLY

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 MR29827 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29827
Description	October Edmonton Rental
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	October 5, 2023
Date Received	October 6, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
October	2023	1620.00
	Grand Total	1620.00

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.

MR29827 Page 2 of 2



Legislative Assembly of Alberta MR31247 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31247
Description	November 2023 Edmonton Rent
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	November 3, 2023
Date Received	November 3, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
November	2023	1900.00
	Grand Total	1900.00

Office Use Only	,	
Omoo ooo omy		

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.

MR31247 Page 2 of 2



Legislative Assembly of Alberta MR31809 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31809
Description	Edmonton Rental December 2023
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	December 1, 2023
Date Received	December 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	2023	1625.00
	Grand Total	1625.00

Office Use Only

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.

MR31809 Page 2 of 2

Balance Due:

0.00



Legislative Assembly of Alberta MR31012 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Travel



Reservation Number 4007891

Send to Court Ellingson

Calgary, AB

Guest NameCourt EllingsonArrival DateDeparture Date23-10-1023-10-13

Group #Legislative Assembly Office **Room Information** m163 - Superior Room, 2 Queens Folio Number **Trans Date** Voucher Description Amount Charges 23-09-20 -45.14 Taxes - GST Group Special for Call-In Taxes - PTL 23-10-10 295.00 23-10-10 12.04 Taxes - TIF 23-10-10 5.90 23-10-10 Taxes - GST 15.05 23-10-11 295.00 Group Special for Call-In 23-10-11 Taxes - PTL 12.04 23-10-11 Taxes - TIF 5.90 15.05 23-10-11 Taxes - GST 23-10-12 Group Special for Call-In 295.00 23-10-12 Taxes - PTL 12.04 23-10-12 Taxes - TIF 5.90 23-10-12 Taxes - GST 15.05 Total Charges 938.83 **Payments** 23-10-13 Visa Card Payment -938.83 Total Payments -938.83

Thank you for staying with us at the Moose Hotel & Suites
P.O. Box 1070, 345 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 760-8570 · Fax: (403) 760-8571
Toll Free: 1(800) 379-0021 (Canada/USA) · Email: reservations@banfflodgingco.com · www.moosehotelandsuites.com

Operated by Caribou Properties · A 100% Locally Owned Canadian Company

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.

MR31012 Page 3 of 3



Legislative Assembly of Alberta SE31073 - Staff Other Expenses Claim Form

Receipt Description	Coffee and donuts
Member Name	Court Ellingson
Claimant	Braedon McNicol
Expense Category	Hosting - Individual Constituent(s)



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.

SE31073 Page 2 of 3



Legislative Assembly of Alberta SE31073 - Staff Other Expenses Claim Form

Receipt Description	Water Bottles
Member Name	Court Ellingson
Claimant	Braedon McNicol
Expense Category	Hosting - Individual Constituent(s)



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.

SE31073 Page 3 of 3



Legislative Assembly of Alberta SE31093 - Staff Other Expenses Claim Form

Receipt Description	Snacks for Office Opening event
Member Name	Court Ellingson
Claimant	Pranav Bakaraju
Expense Category	Hosting - Individual Constituent(s)



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.

SE31093 Page 2 of 2



Legislative Assembly of Alberta ME31018 - Members' Other Expenses Claim Form

Receipt Description	Party City, Coop, Shoppers Drug Mart
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Open house Foothill and Edgemont. Allocate 50/50.



CALGARY CO-OP

*

CALGARY CO-OP CROWFOOT #13 (403) 299-5353 GST# R100730894

AHA CARB WTR

2 @ \$6.99 EA

PLUS .24 CRF/EA

80.24 EA

PLUS 1.20 DEP/EA

PARIY ICE

\$13.98 G

\$0.48 G

\$2,40 \$3.99

10 BALANCE DUE

--TRANSACTION RECORD-

TYPE: Purchase

ACCT: VISA

TERM:

\$

CARD NUMBER: DATE/TIME: REFERENCE #:

66337328

AID: AOOOOOOOO31010 VISA CREDIT

MA ADDOOMER

TUANK VOIL 093

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 ME31018 - Members' Other Expenses Claim Form

Receipt Description	Party City, Coop, Shoppers Drug Mart
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Open house Foothill and Edgemont. Allocate 50/50.

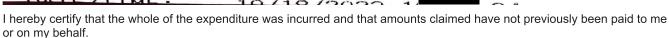


CALGARY CO-OP SAGE HILL #27 age Valley Comm (587) 392-9827 GST# R100730894 Common NW -9827 ORANGE BUBLY. \$11.00 \$5.50 G 2 FOR Saved \$2.29 24 CRF/EA 1.20 DEP/EA You \$0.24 \$1.20 G \$5.50 FOR G \$11.00 Saved_ \$0.24 \$1.20 G CRE 2LB \$5.00 MANDARINS 2LB \$5.00 MED GOUDA \$6.59 70 GOUDA \$6.59 70 **ISEB BALANCE DUE** 21 -TRANSACTION RECORD-TYPE: Purchase

TYPE: Purchase

NUMBER:

ACCT: VISA



\$

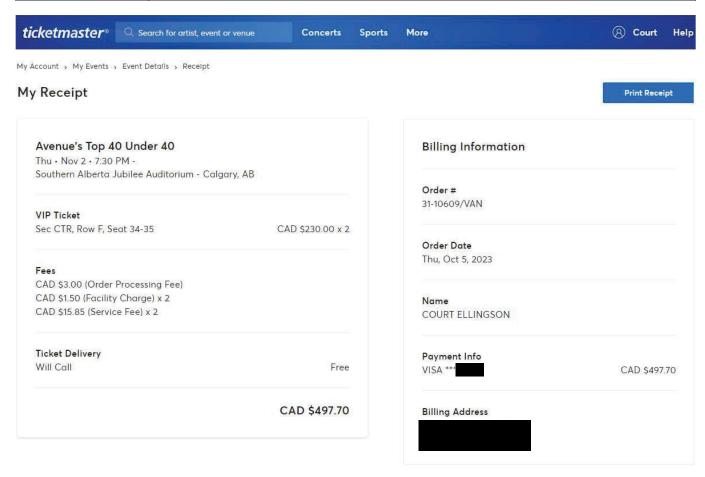
CARD



Legislative Assembly of Alberta ME31249 - Members' Other Expenses Claim Form

Note: Shared with Calgary Mountain View office and deducted alcohol portion

Receipt Description	Top 40 under 40
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other



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.

ME31249 Page 2 of 2



Legislative Assembly of Alberta ME31250 - Members' Other Expenses Claim Form

Receipt Description	Annual AS Tech Award Ceremony
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

eventbrite

Order#8132530479

Awards Gala - 34th ASTech Awards **General Admission CA\$169.13**

Hotel Arts, 119 12 Ave SW Calgary, AB, Canada, Calgary, AB T2R 0G8, Canada

Friday, 3 November 2023 from 5:30 p.m. to 10:00 p.m. (MT)

Eventbrite Completed

Order Information

Order #8132530479. Ordered by Court Ellingson on 24 October 2023 11:22 AM

N me

Court Ellingson



GST CA\$8.05



813253047913352173309001

Thank you for registering for the 34th Annual ASTech Awards Gala! Your participation is greatly appreciated, and we can't wait to have you join us.

Important Information:

Event Date: Friday, November 3rd Event Time: 5:30-10 PM

Location: Hotel Arts - 119 12 Ave SW - Calgary, AB, Canada

Don't forget to bring your digital ticket ready on your mobile device for a faster

Dress code: Business Attire

Stay Connected: Follow us on LinkedIn (@astechawards) for event updates, details, and coverage.

Attendee Questions:

Please indicate any food allergies or preferences.

None

Please let us know of any accessibility requests that you may have to ensure your full participation in the event

View ticket information

Do you organize events? | Start selling in minutes | www.eventbrite.com

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.

ME31250 Page 2 of 2