

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 012 - Calgary-Foothills - MLA Court Ellingson
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$325.14	\$342.28
Other Travel - Parking - \$		\$15.00	\$15.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$170.46	\$170.46
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,875.00	\$12,956.14
Travel Accommodations Allowance		\$445.54	\$1,384.37
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	6.0
Other			
Hosting - \$		\$372.42	\$519.88
Event Tickets Disclosable - \$		\$499.37	\$897.30
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,627.4	5,382.5
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,627.4</u>	<u>5,382.5</u>
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	6.0	16.0
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

ME33547 - Members' Other Expenses Claim Form

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

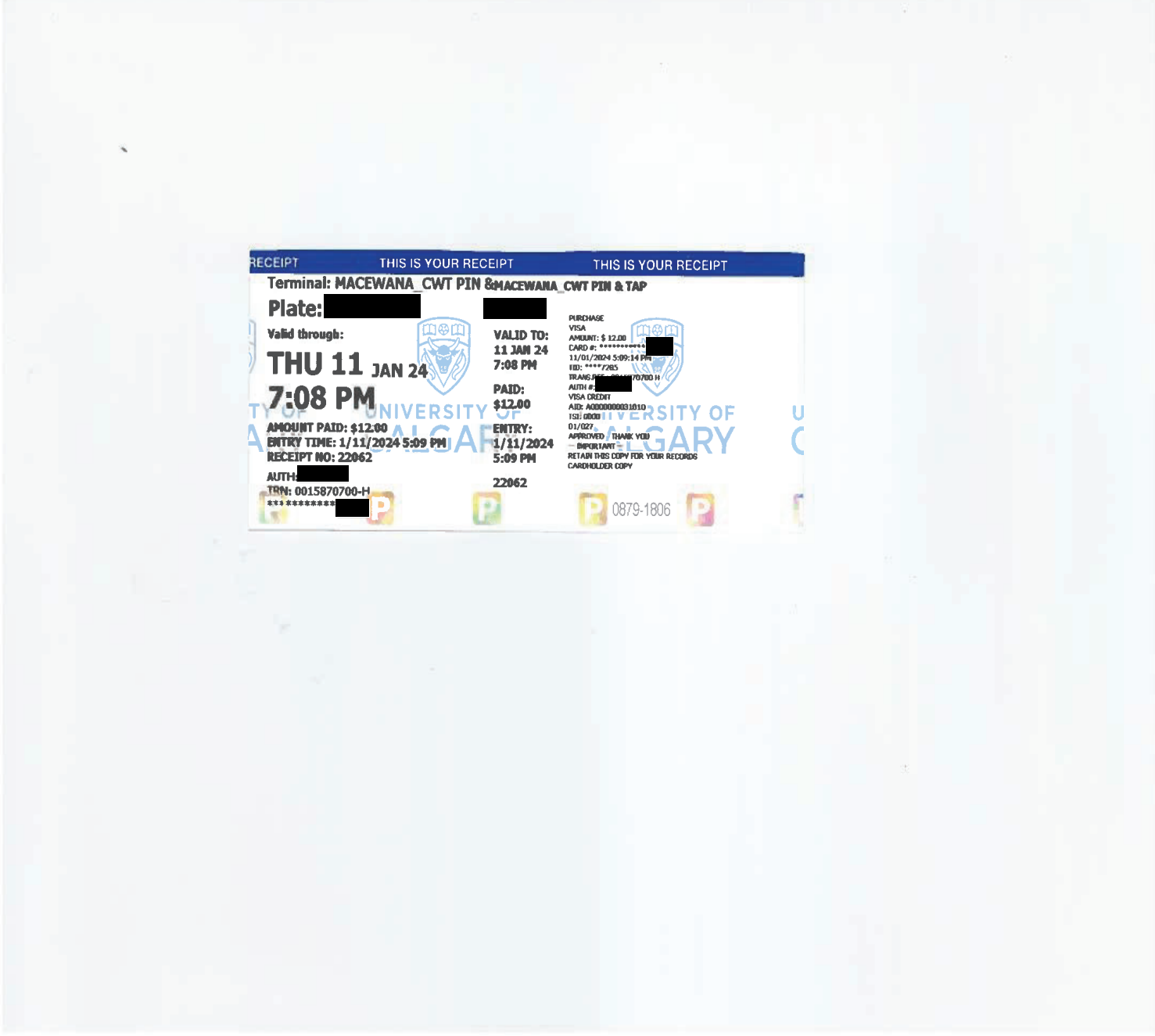


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta
ME33547 - Members' Other Expenses Claim Form**

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



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Legislative Assembly of Alberta

ME33547 - Members' Other Expenses Claim Form

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



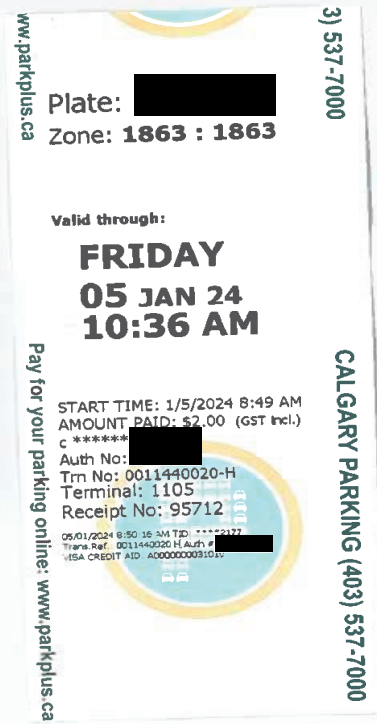
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME33547 - Members' Other Expenses Claim Form

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



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Legislative Assembly of Alberta ME33548 - Members' Other Expenses Claim Form

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

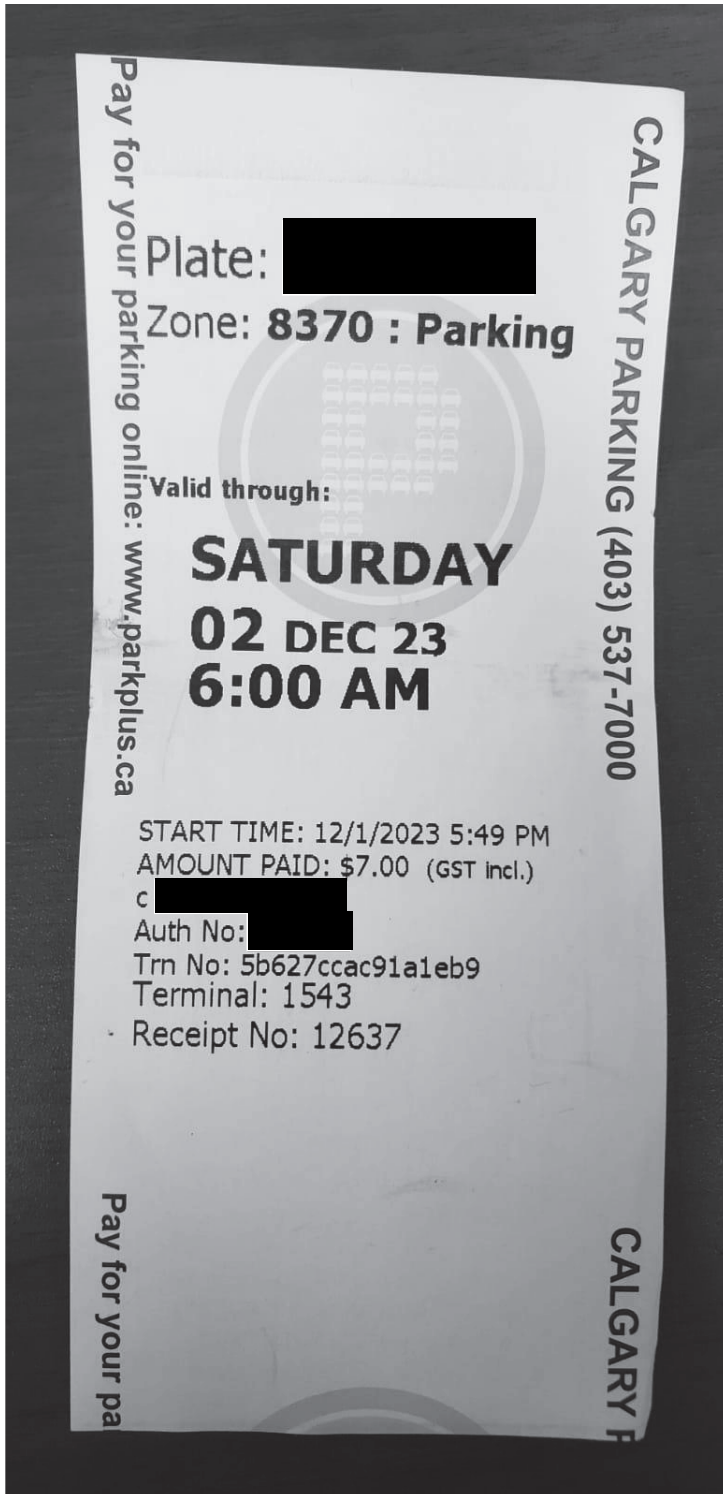


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Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form

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



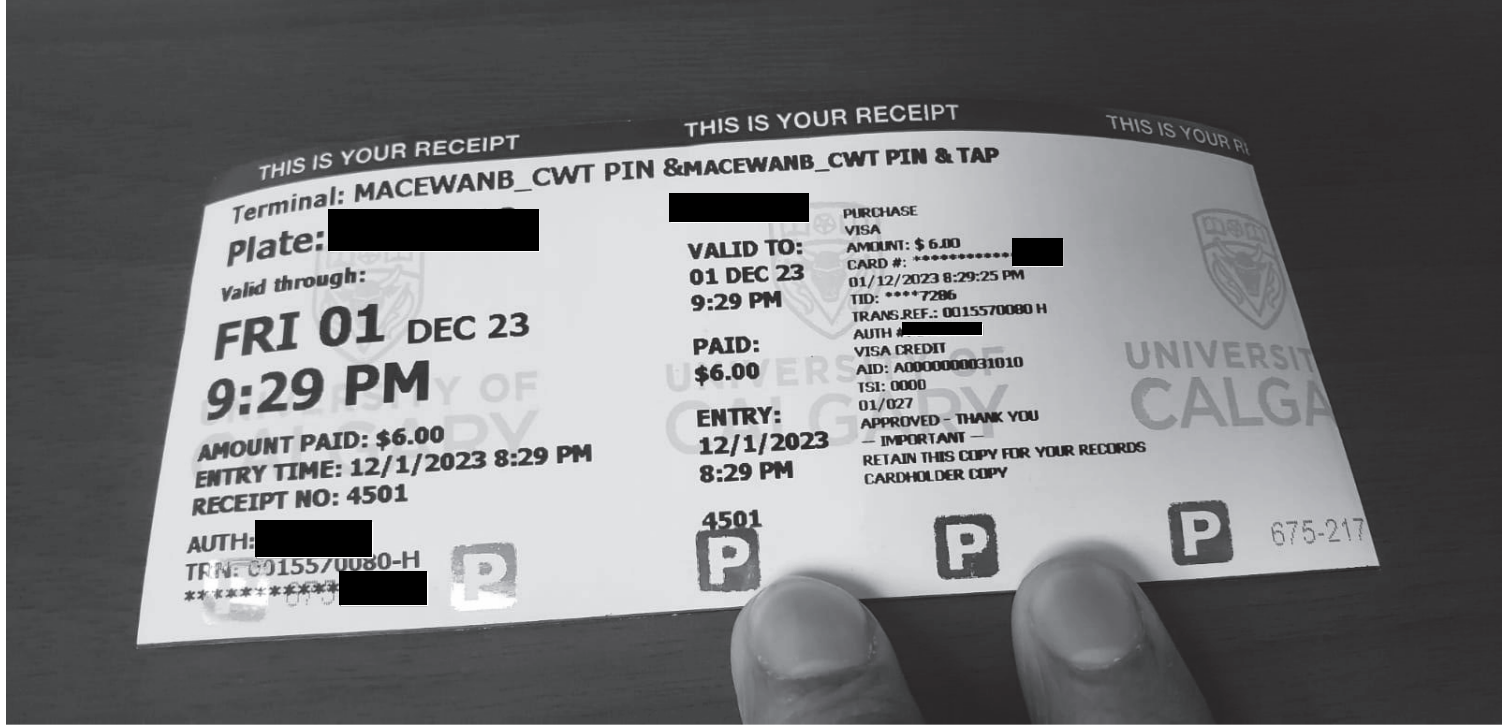
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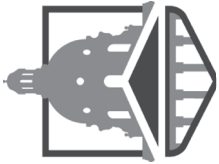
**Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form**

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

MLA Parking Cap - \$5.71 + GST



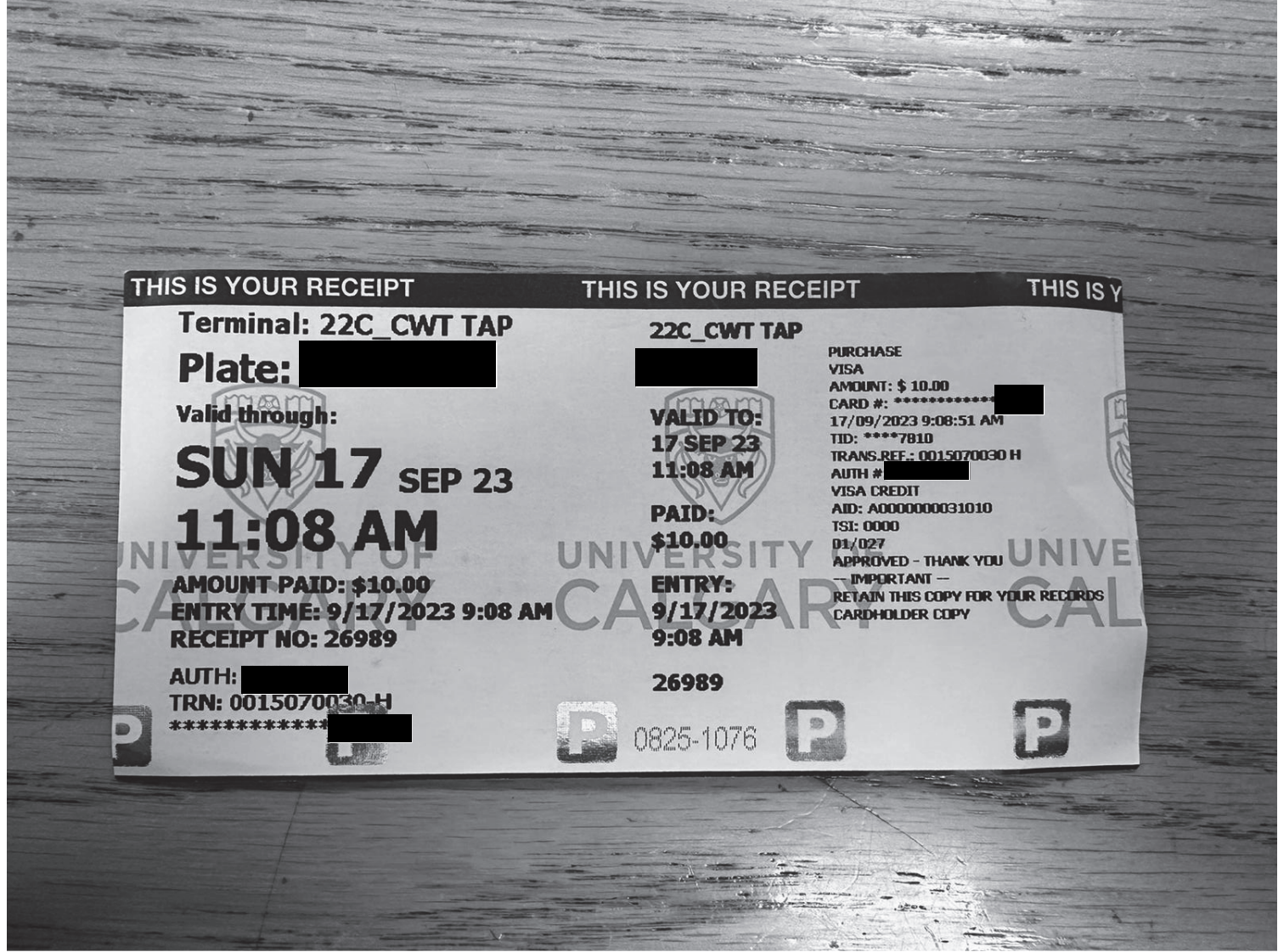
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**Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form**

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

MLA Parking Cap - \$9.52 + 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
ME31860 - Members' Other Expenses Claim Form

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

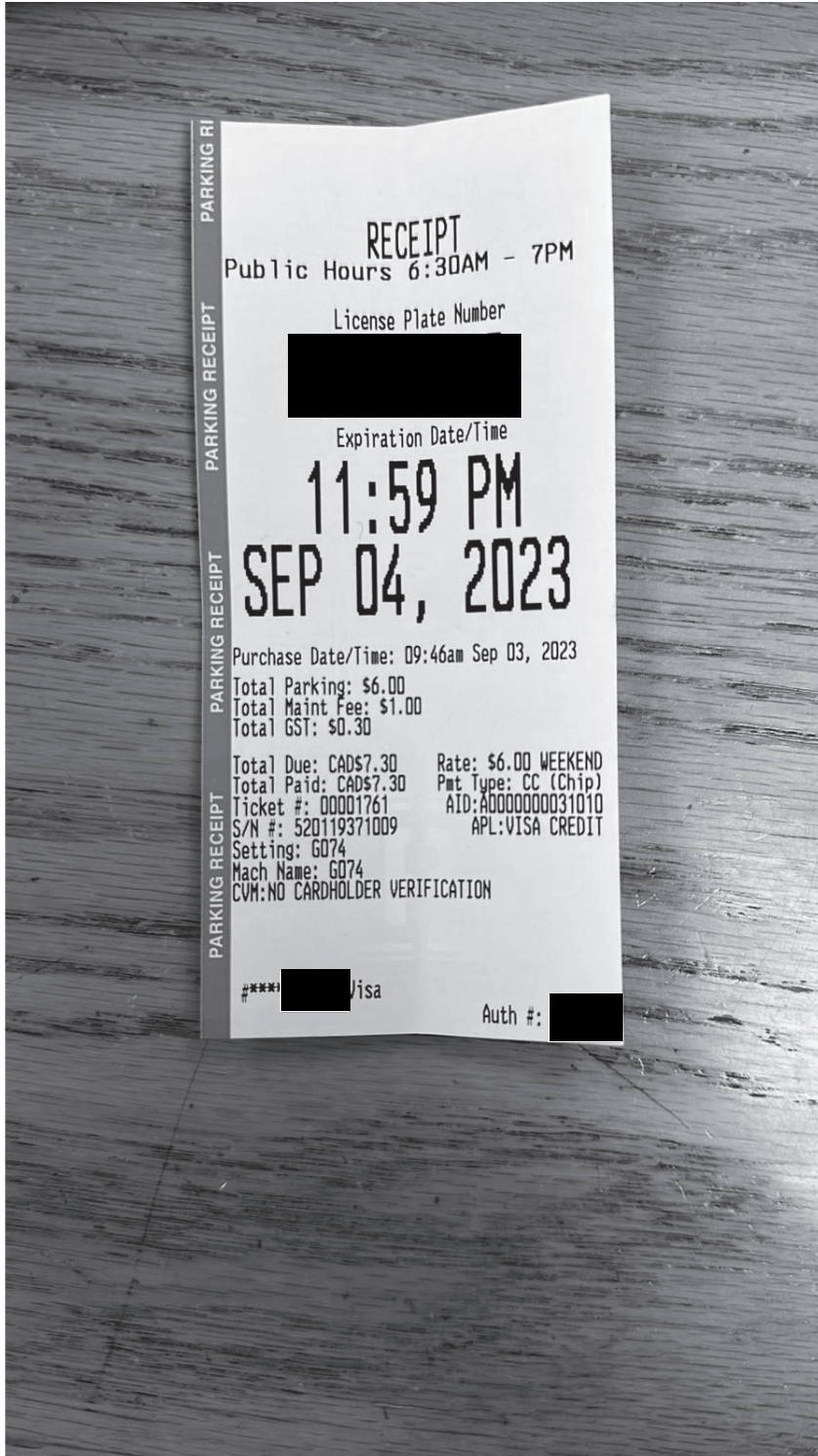


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Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form

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

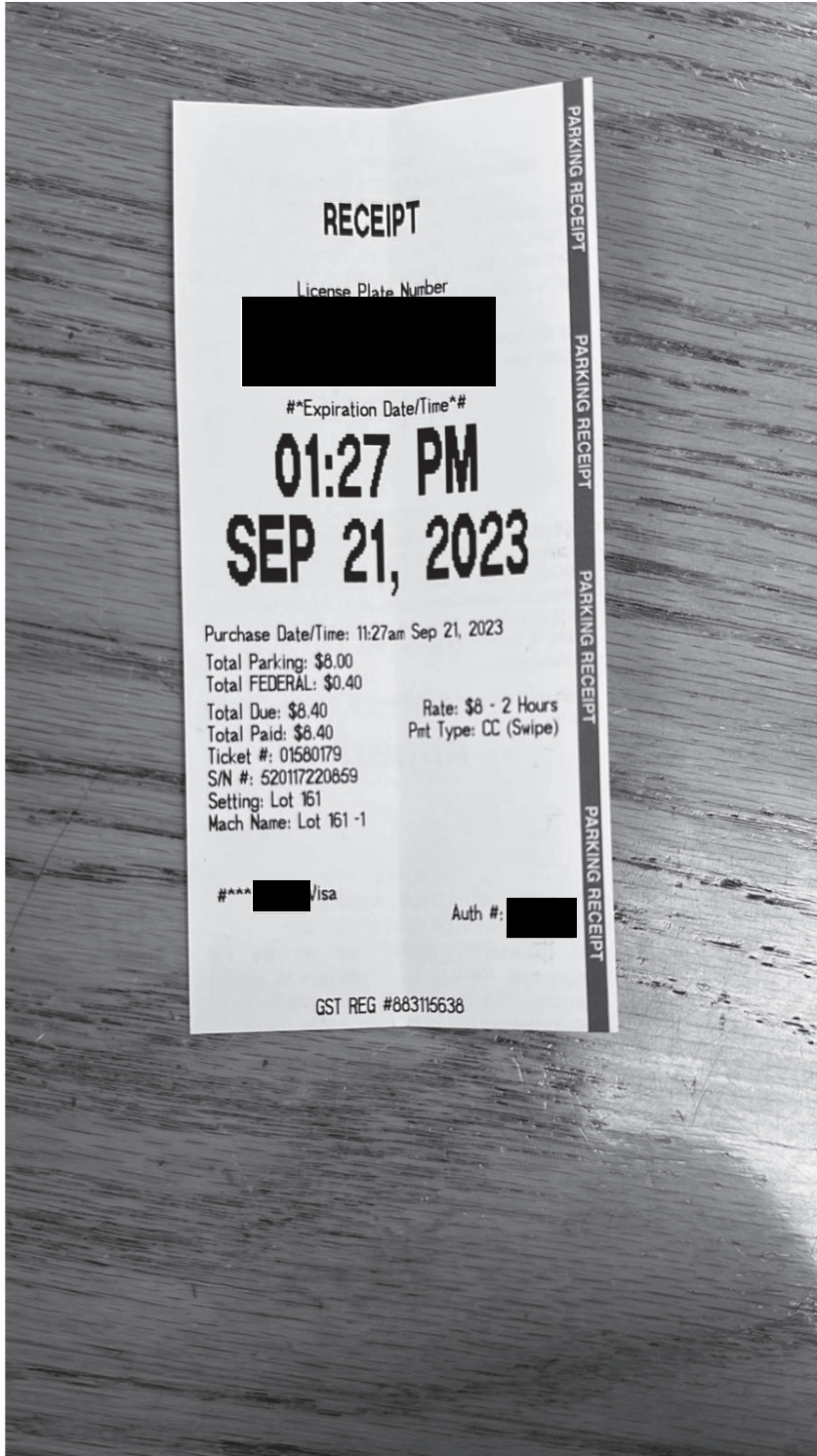


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Legislative Assembly of Alberta ME31860 - Members' Other Expenses Claim Form

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



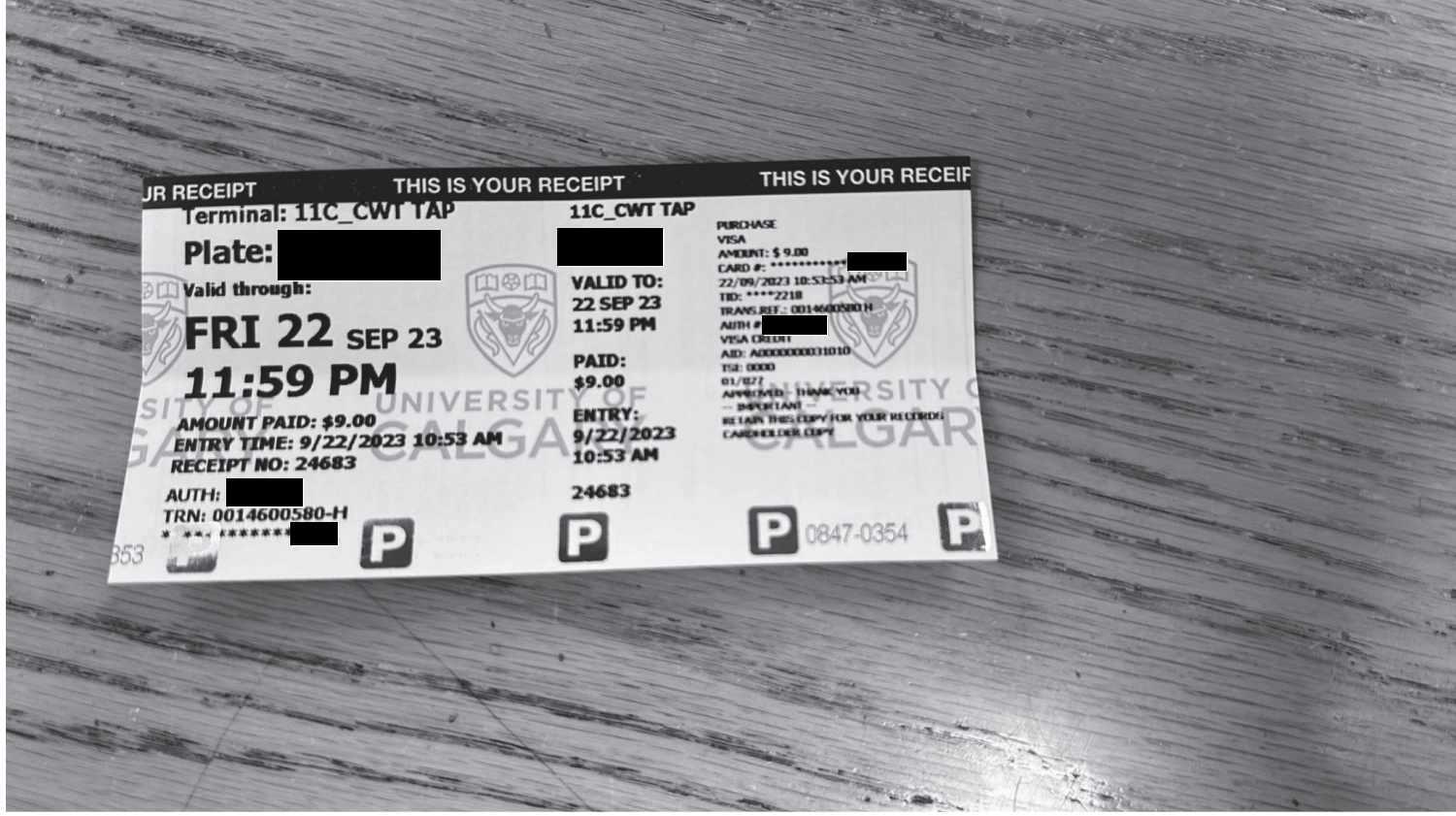
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**Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form**

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

MLA Parking Cap - \$8.57 + GST



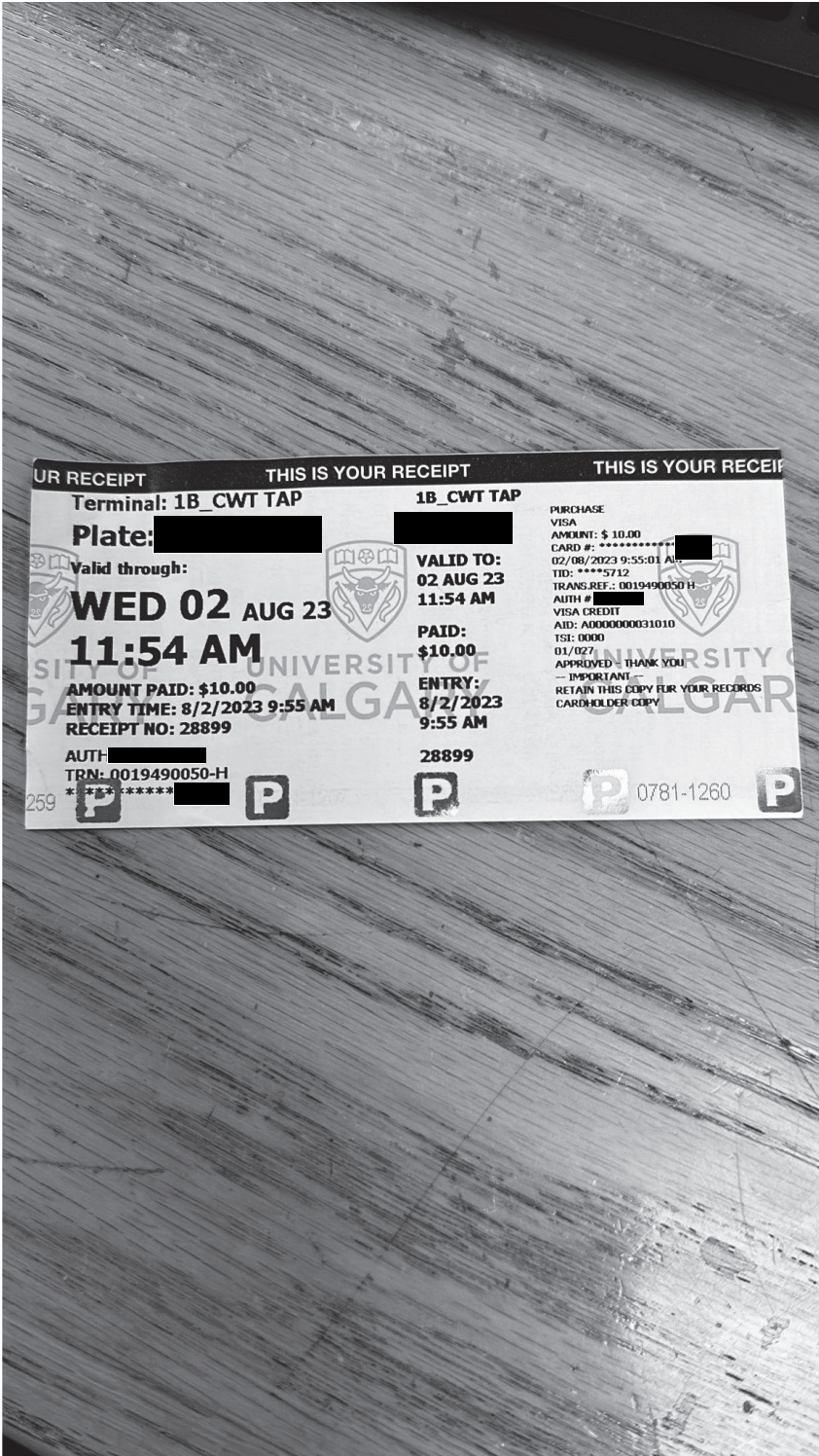
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Legislative Assembly of Alberta

ME31860 - Members' Other Expenses Claim Form

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

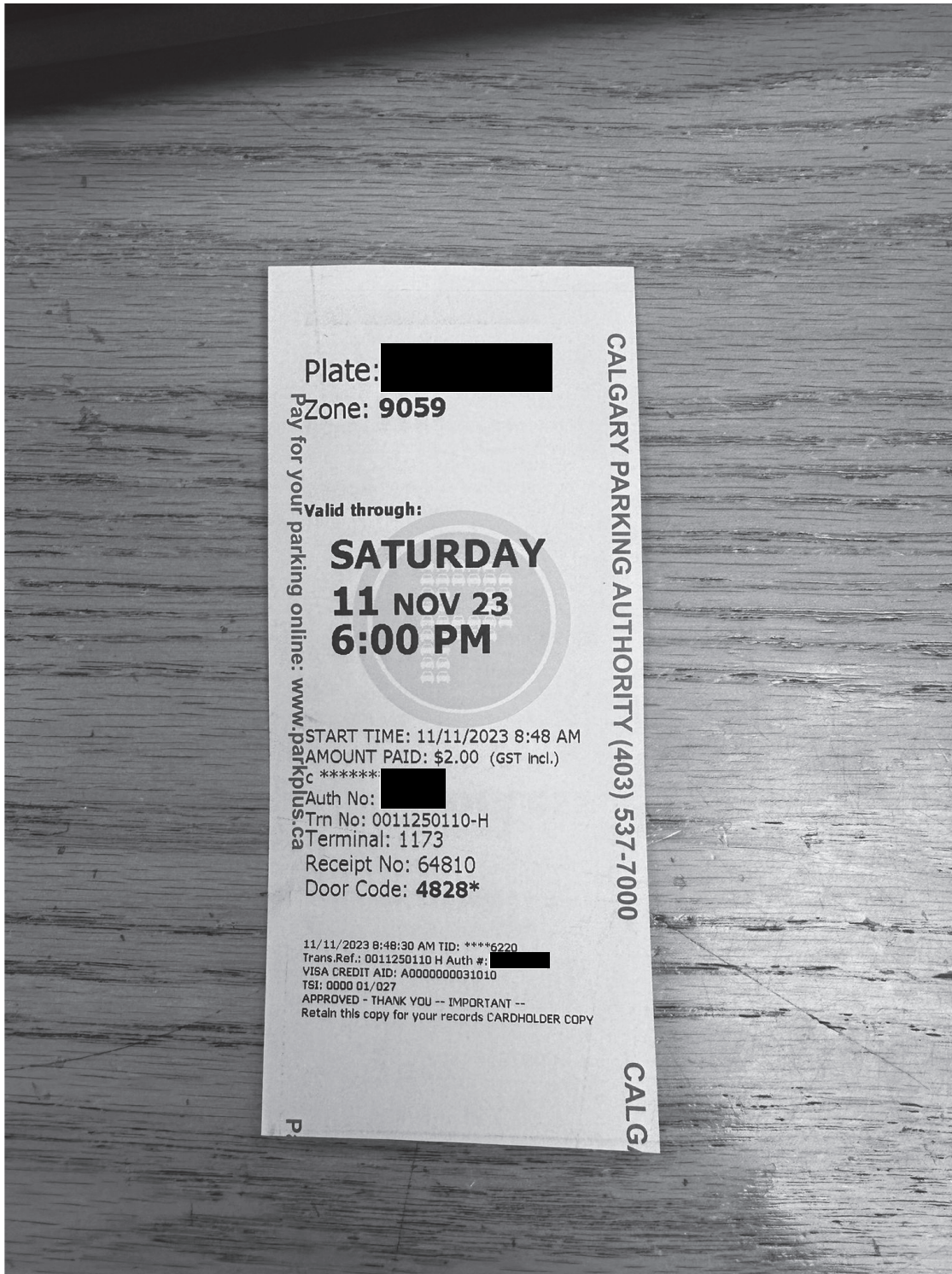


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Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form

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



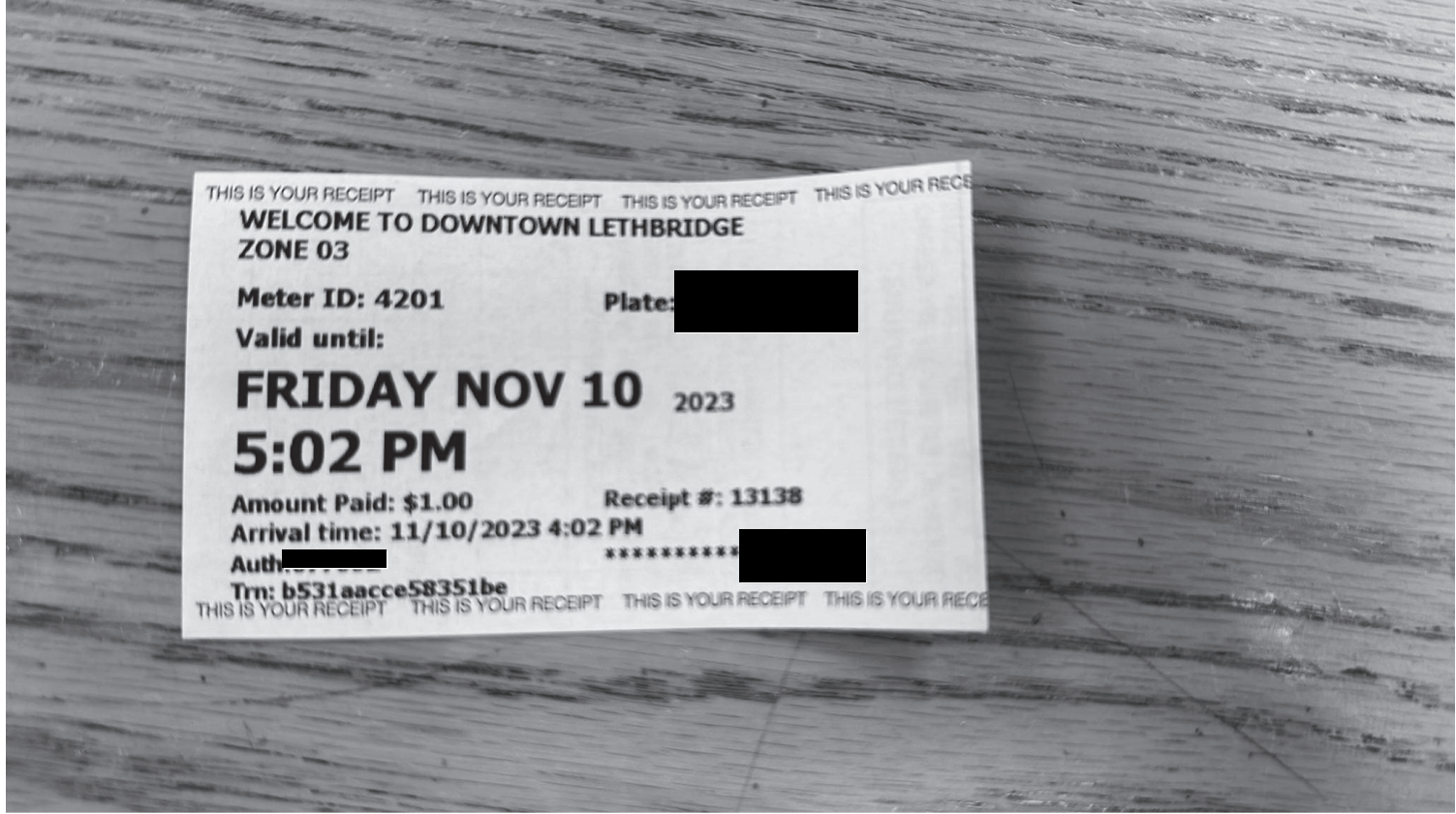
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**Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form**

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

MLA Parking Cap - \$0.95 + GST



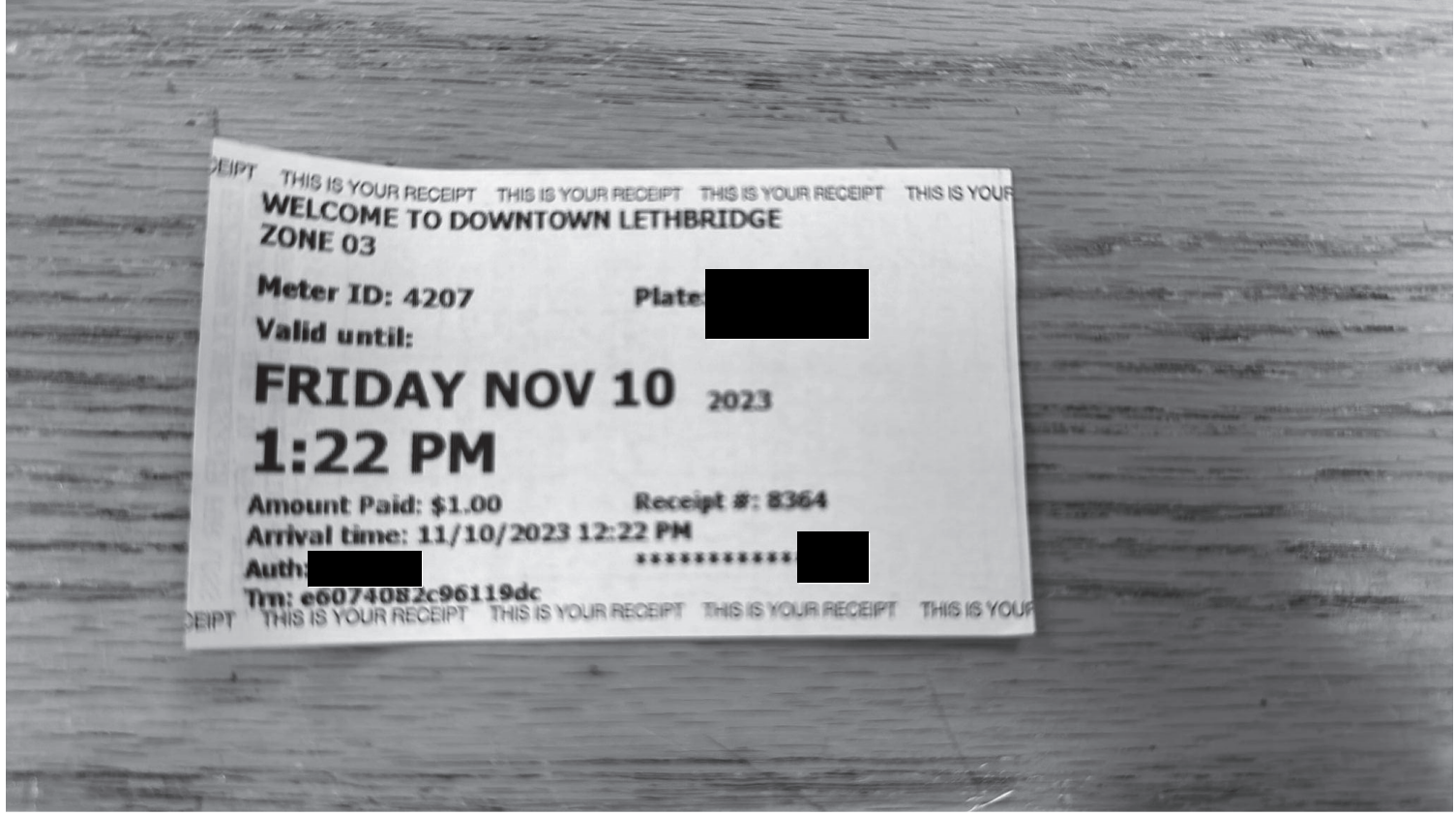
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Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form

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

MLA Parking Cap - \$0.95 + GST



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Legislative Assembly of Alberta

ME31860 - Members' Other Expenses Claim Form

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



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Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form

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



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Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form

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

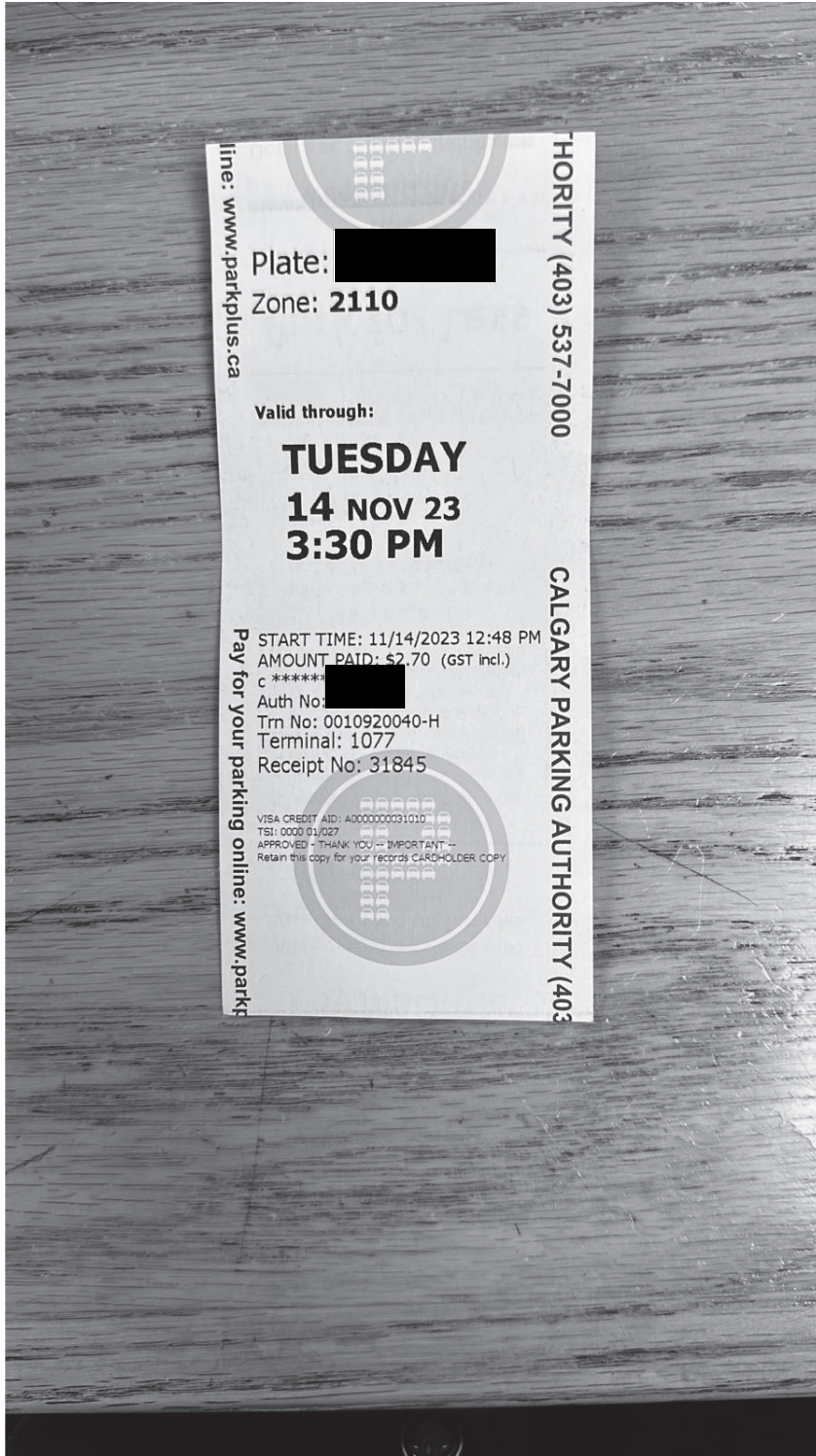


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Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form

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



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
ME31860 - Members' Other Expenses Claim Form

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



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Legislative Assembly of Alberta

ME31860 - Members' Other Expenses Claim Form

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

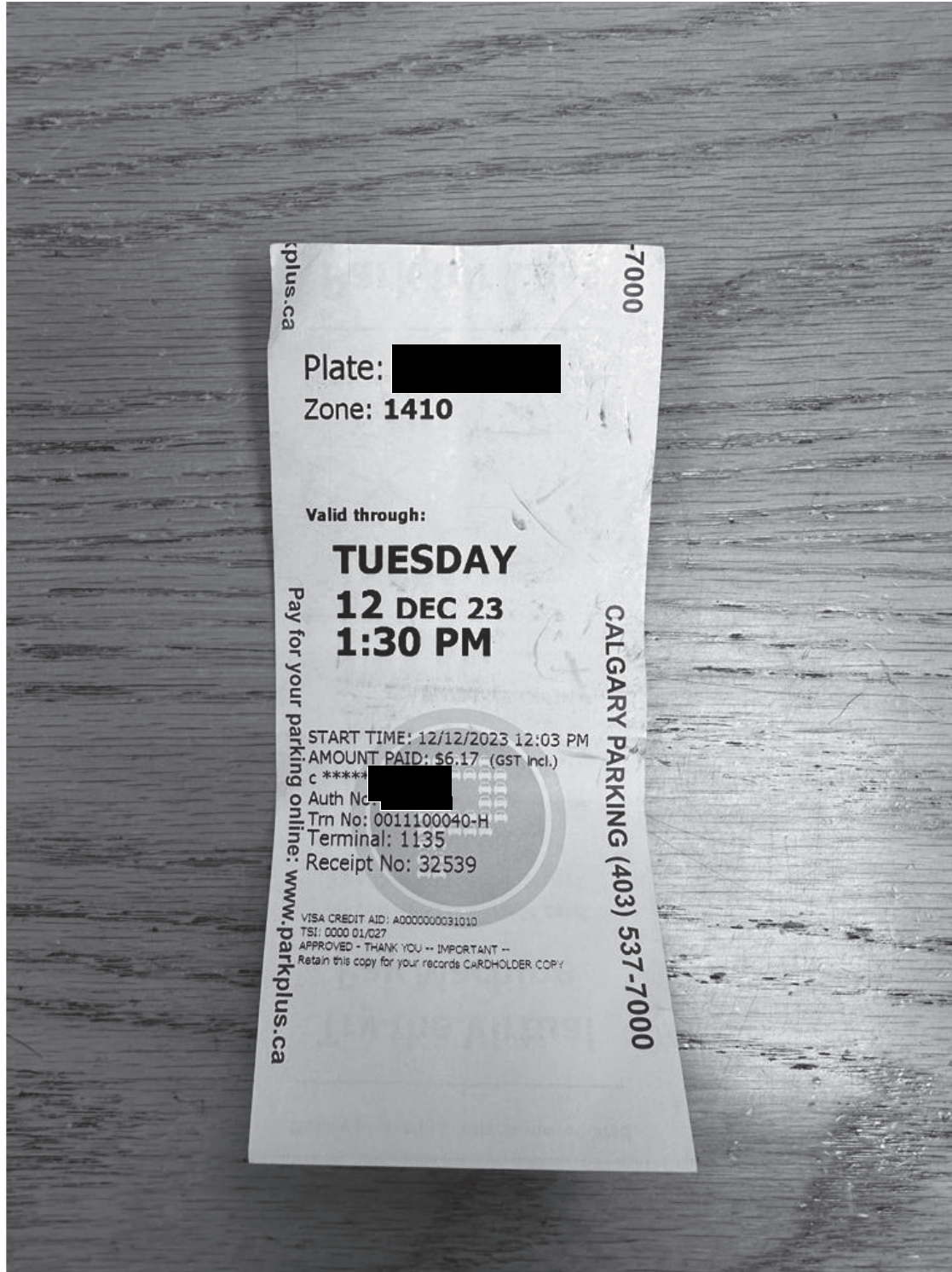


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Legislative Assembly of Alberta ME31860 - Members' Other Expenses Claim Form

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

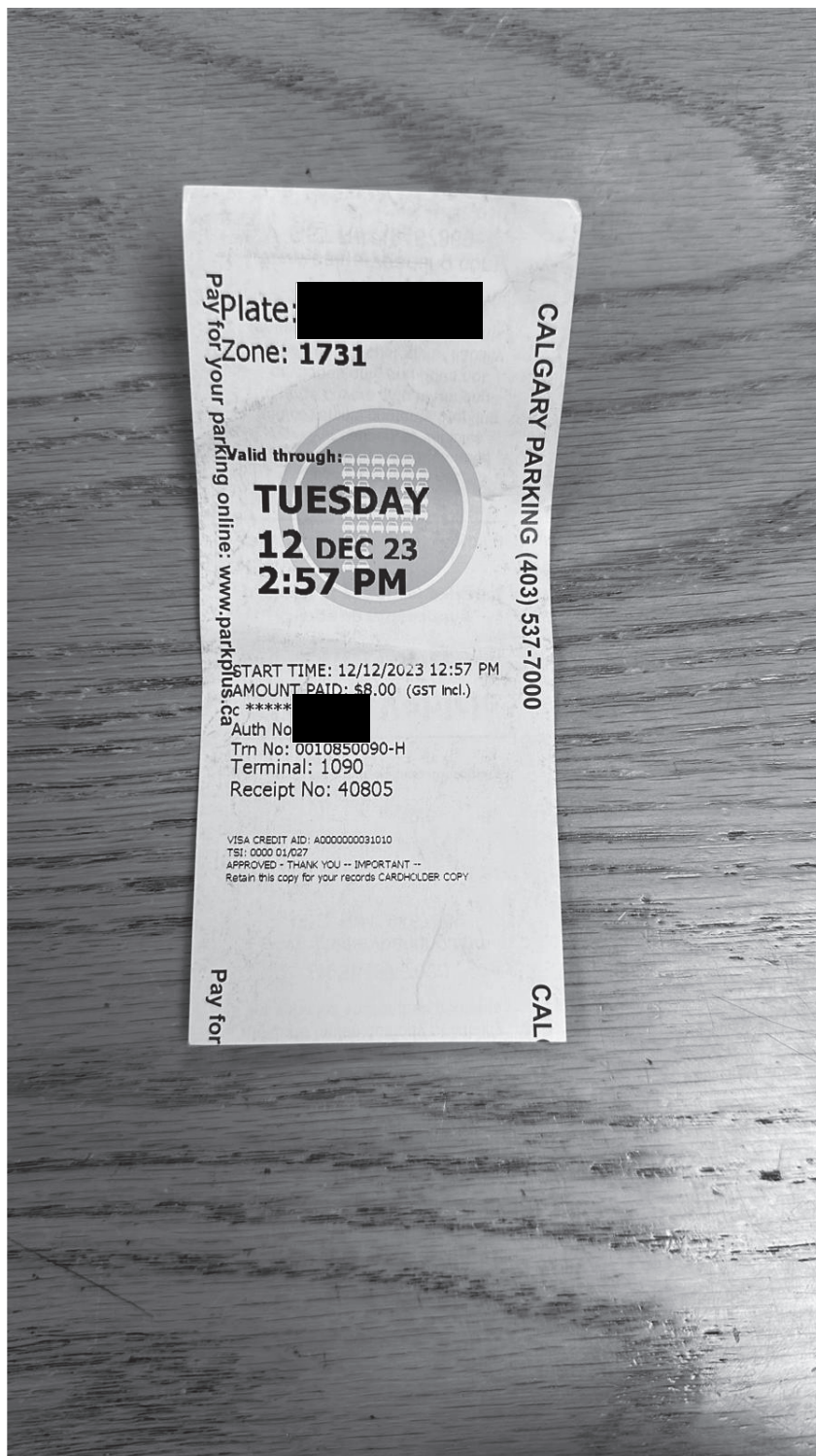


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Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form

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Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking



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Legislative Assembly of Alberta
ME31860 - Members' Other Expenses Claim Form

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



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Legislative Assembly of Alberta
ME38730 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

our parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

Plate: [REDACTED]
Zone: 9060 : Daily

Valid through:

SATURDAY
24 FEB 24
6:00 AM

START TIME: 2/23/2024 12:54 PM
AMOUNT PAID: \$23.00 (GST incl.)
C *****[REDACTED]

Auth No: [REDACTED]
Trn No: 0012060650-H
Terminal: 1514
Receipt No: 58057

23/02/2024 12:54:54 PM TID: ****6136
Trans.Ref.: 0012060650 H Auth #: [REDACTED]
VISA CREDIT AID: A0000000031010

Pay for your parking on

CALGARY PARKIN

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.

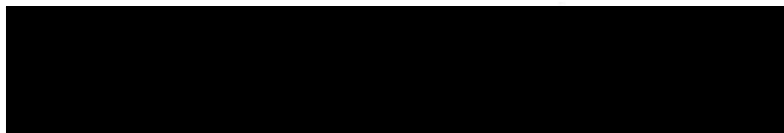


Legislative Assembly of Alberta
ME38730 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

RECEIPT
Impark Lot 02-383

License Plate Number



Expiration Date/Time

12:59 PM
MAR 01, 2024

Purchase Date/Time: 11:59am Mar 01, 2024

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Rate: \$ 8 · 1 Hour
Pmt Type: CC (Swipe)

Total Paid: \$8.00

Ticket #: 25054081

S/N #: 520116251012

Setting: Lot 383

Mach Name: Meter 1

#**** Visa

Auth #:

gst #887:315638RT0006
NO IN AND OUT PRIVILEGES

ARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PA

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Legislative Assembly of Alberta
ME38730 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

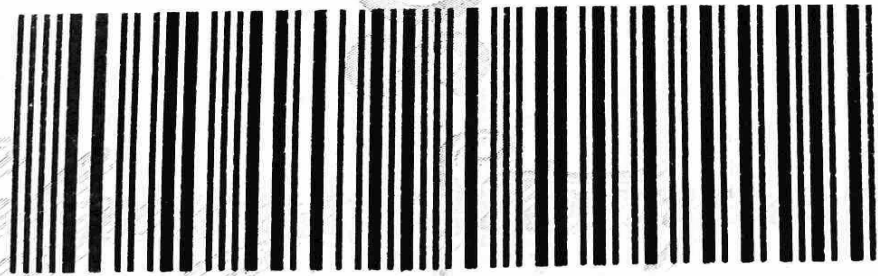
Stamps & Stamps
Stamps & Stamps

WELCOME TO
 CALGARY EXHIBITION &
 STAMPEDE LTD.

 Station : Booth 04
 Cashier : joeh
 Trans# : 32900
 Ticket : 804831774244991
 Time in : 3/1/2024 6:50:46 PM
 Paid to : 3/1/2024 11:59:59 PM
 Duration : 05:09:12
 Plate :

OTHER : 18.00 CAD
 GST : 0.86 *
 Net : 17.14

CASH : 18.00 CAD



ENJOY YOUR STAY
 GST#R118823467
 ONE ENTRY ONLY

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Legislative Assembly of Alberta
ME38730 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

parkplus.ca

537-7000

Plate: [REDACTED]
Zone: **9060 : Daily**

Valid through:

MONDAY
04 MAR 24
4:24 PM

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

START TIME: 3/4/2024 1:54 PM
 AMOUNT PAID: \$20.00 (GST incl.)
 c ***** [REDACTED]
 Auth No: [REDACTED]
 Trn No: 0012160140-H
 Terminal: 1514
 Receipt No: 58537

04/03/2024 1:55:05 PM TID: ****6136
 Trans.Ref.: 0012160140 H Auth #: [REDACTED]
 VISA CREDIT AID: A0000000031010

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
ME38730 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **9007**

Valid through:

MONDAY
04 MAR 24
1:28 PM

CALGARY PARKING (403) 537-7000

START TIME: 3/4/2024 11:40 AM
AMOUNT PAID: \$18.00 (GST incl.)
c *****[REDACTED]
Auth No: [REDACTED]
Trn No: 0012360180-H
Terminal: 1444
Receipt No: 111320
Door Code: **4828***

04/03/2024 11:41:23 AM TID: ****6348
Trans.Ref.: 0012360180 H Auth #: [REDACTED]
VISA CREDIT AID: A0000000031010
TSI: 0000 01/027
APPROVED - THANK YOU -- IMPORTANT --
Retain this copy for your records CARDHOLDER COPY

Pay for

CAL

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Legislative Assembly of Alberta
ME38730 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **9040 : 9040**

Valid through:

WEDNESDAY
06 MAR 24
3:39 PM

START TIME: 3/6/2024 2:32 PM
AMOUNT PAID: \$9.00 (GST Incl.)
c ***** [REDACTED]
Auth No: [REDACTED]
Trn No: 0011780150-H
Terminal: 1137
Receipt No: 28234

06/03/2024 2:33:07 PM TID: ****6155
Trans.Ref.: 0011780150 H Auth #: [REDACTED]
VISA CREDIT AID: A0000000031010

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Pay f

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
ME38730 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

s.ca

00

Plate: [REDACTED]
Zone: **2658 : 2658**

Valid through:

**WEDNESDAY
06 MAR 24
5:48 PM**

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

START TIME: 3/6/2024 3:48 PM
AMOUNT PAID: \$4.00 (GST Incl.)
c ***** [REDACTED]
Auth No: [REDACTED]
Trn No: 0011730050-H
Terminal: 1005
Receipt No: 19478

06/03/2024 3:48:59 PM TID: *****6651
Trans.Ref.: 0011730050 H Auth #: [REDACTED]
VISA CREDIT AID: A0000000031010

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Legislative Assembly of Alberta
ME38730 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

online: www.parkplus.ca

NG (403) 537-7000

Plate: [REDACTED]
Zone: **9254 : Short**

Valid through:

THURSDAY
07 MAR 24
6:00 AM

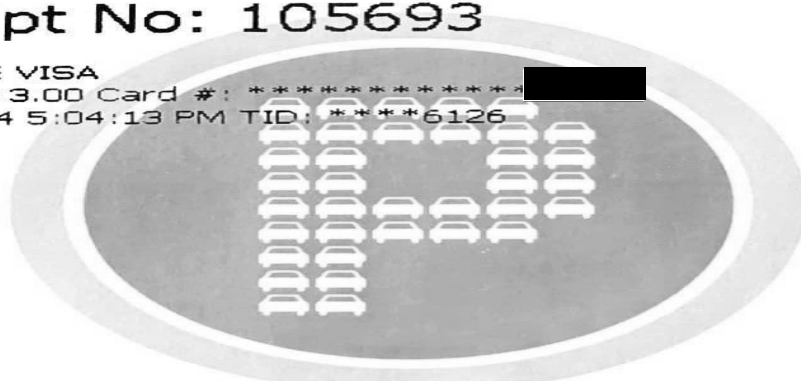
START TIME: 3/6/2024 5:04 PM
AMOUNT PAID: \$3.00 (GST incl.)

Auth No: [REDACTED]
Trn No: 0012311440-H
Terminal: 1507
Receipt No: 105693

pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537

PURCHASE VISA
Amount: \$ 3.00 Card #: *****
06/03/2024 5:04:13 PM TID: ****6126



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
ME38730 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

THANK YOU

INDIGO

INDIGO
LOT 218

PARKING PERMIT

Meter : 03018319
 Trans : 044769
 Paid : \$9.45
 Purchase Time :
 4:52PM MAR 07, 2024

License Plate:
 [REDACTED]

Base Price: \$9.00
 GST: \$0.45
 Total Price: \$9.45
 Card: ***** [REDACTED]
 Auth: [REDACTED]

Expires:
MAR 08 2024
8:00AM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

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Legislative Assembly of Alberta
ME38730 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: 9060 : Daily

CALGARY PARKING (403) 537-7000

Valid through:

SATURDAY
09 MAR 24
6:00 AM

START TIME: 3/8/2024 10:53 AM
AMOUNT PAID: \$23.00 (GST incl.)
C *****[REDACTED]

Auth No: [REDACTED]
Trn No: 0012200040-H
Terminal: 1514
Receipt No: 58676

08/03/2024 10:54:08 AM TID: *****6126
Trans.Ref.: 0012200040 H Auth #: [REDACTED]
VISA CREDIT AID: A0000000031010

Pay for

CAL

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Legislative Assembly of Alberta ME31860 - Members' Other Expenses Claim Form

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



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Legislative Assembly of Alberta

MP37554 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37554
Description	February 2024 - Per-Diems
Claimant	Court Ellingson
Employee Number	██████████
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	March 15, 2024
Date Received	March 15, 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
5820	Feb 28, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5821	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							70.47	3.53	74.00

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

MP37555 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37555
Description	March 2024 - Per-Diems
Claimant	Court Ellingson
Employee Number	██████████
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	March 15, 2024
Date Received	March 15, 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
5822	Mar 11, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5823	Mar 12, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5824	Mar 13, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5825	Mar 14, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
							99.99	5.01	105.00

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

MR33359 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33359
Description	Edmonton Rental January 2024
Claimant	Court Ellingson
Employee Number	██████████
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	January 2, 2024
Date Received	January 2, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
January	2024	1625.00
	Grand Total	1625.00

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

MR35775 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35775
Description	Edmonton Rental February 2024
Claimant	Court Ellingson
Employee Number	██████████
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	February 5, 2024
Date Received	February 5, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
February	2024	1625.00
	Grand Total	1625.00

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

MR37277 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37277
Description	Edmonton March 2024 rent
Claimant	Court Ellingson
Employee Number	██████████
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	March 3, 2024
Date Received	March 4, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
March	2024	1625.00
	Grand Total	1625.00

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.



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

MLA Court Ellingson
Canada

Print Date 2/1/24
Page No. 1 of 1
Room No. 336
Arrival 01/30/24
Departure 01/31/24
Conf. No. 335299648
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
01/30/24	MasterCard [REDACTED]		168.99
01/30/24	Room Charge	152.00	
01/30/24	Room - DMF	3.04	
01/30/24	Room - GST	7.75	
01/30/24	Tourism Levy	6.20	
Total		168.99	168.99
Balance		0.00	CAD

- Get Court to
send confirmation
that this was to
come from his
travel allowance

Net Amount	152.00	CAD
Room - GST	7.75	CAD
Tourism Levy	6.20	CAD
Room - DMF	3.04	CAD
Total incl. vat	168.99	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	8064933	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Manual
Approval Amount	168.99	Transaction Amount	168.99



Legislative Assembly of Alberta

MR37141 - Members' Temporary Accommodation Allowance Claim Form




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

Four Points Grande Prairie
 6702 106 Street
 Grande Prairie, AB T8W 0K8
 Canada
 Tel: 587-771-1300




Courtenay Ellingson



Page Number : 1 Invoice Nbr : 1000029514
 Guest Number : 
 Folio ID : 
 Arrive Date : 20-FEB-24 17:08
 Depart Date : 22-FEB-24 08:43
 No. Of Guest : 1
 Room Number : 205
 Marriott Bonvoy Number : 

FPbS Grande Pr YQUFP FEB-22-2024 09:50 SKAUR505

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-FEB-24	RT205	Room Chrg - Govt./Military	134.00	
20-FEB-24	RT205	Tourism Levy	5.47	
20-FEB-24	RT205	GST	6.83	
20-FEB-24	RT205	DMF	2.68	
21-FEB-24	RT205	Room Chrg - Govt./Military	134.00	
21-FEB-24	RT205	Tourism Levy	5.47	
21-FEB-24	RT205	GST	6.83	
21-FEB-24	RT205	DMF	2.68	
22-FEB-24	MC	MasterCard / Diners In 		-297.96
		** Total	297.96	-297.96
		*** Balance	0.00	

Tell us about your stay. www.fourpoints.com/reviews

Continued on the next page

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

Shared with Calgary-Edgemont Constituency Office

ME34604 - Members' Other Expenses Claim Form

Receipt Description	Canadian Tire - Coffee urns and coffee (not RainX)
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency engagement



CANADIAN TIRE # 611
11940 SARCEE TRAIL N.W. CALGARY
403-456-6428

Thank you for shopping at our store!
Please keep your receipt. It is required
for returns and warranty.

REG #:83 01/22/2024 16:15:52 TRANS #:106
OPERATOR #: 83 Float: 001

2X043-0566-2 @ \$ 89.990 ea.
HB 45CUP COFFEE \$ 179.98

053-8317-4 (FOLGER COFFEE \$ 11.99
(SAVED \$ 2.00)

SUBTOTAL \$ [REDACTED]
5% GST \$ [REDACTED]
T O T A L \$ [REDACTED]
VISA TEND \$ [REDACTED]

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2024/01/22 16:17:06
REFERENCE: 0010010011 H
AUTHORIZATION: [REDACTED]
A0000000031010
VISA CREDIT
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$7.92 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ [REDACTED]

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

8126-1160-01200-134



006112401222830000000010106
CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24TH.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24TH ARE FINAL.
GST/HST# 869324012

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
ME34604 - Members' Other Expenses Claim Form

Receipt Description	Sobeys Tea and Creamer
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency engagement



Hosting - \$15.88

Shared with Calgary-Edgemont Constituency Office

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.

ME34604



Legislative Assembly of Alberta
SE35659 - Staff Other Expenses Claim Form

Hosting - \$31.17

Shared with Calgary-Edgemont Constituency Office

Receipt Description	Bottled water - split 50/50 with Calgary-Edgemont
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.



Legislative Assembly of Alberta
SE37103 - Staff Other Expenses Claim Form

Hosting - \$99.90

Receipt Description	Timbits for Sheerwood/Arbour Lake events
Member Name	Court Ellingson
Claimant	Braedon McNicol
Expense Category	Other



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.



Legislative Assembly of Alberta

SE37103 - Staff Other Expenses Claim Form

Receipt Description	Hot chocolate/serving supplies
Member Name	Court Ellingson
Claimant	Braedon McNicol
Expense Category	Other



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.



Legislative Assembly of Alberta
ME37137 - Members' Other Expenses Claim Form

Receipt Description	Costco Office Coffee KS PB KCUPS
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

COSTCO

WHOLESALE

NW Calgary #543
11588 Sarcee Trail NW
Calgary, AB T3R 0A1

FY Member [REDACTED]

4272376 KS PB KCUPS 39.99

SUBTOTAL [REDACTED]

TAX [REDACTED]

**** TOTAL [REDACTED]

XXXXXXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010015480 H

AUTH #: [REDACTED] 2024/02/15 17:46:27

Invoice Number: 006548

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard
CHANGE [REDACTED]

G GST 5%

TOTAL NUMBER OF ITEMS SOLD -

~~2024/02/15~~ 17:46:26 543 6 443 26



22054300604432402151746

OP#: 26 Name: Bob

Thank You!
Please Come Again

G - GST P-PST

GST #121476329RT

Whse:543 Trm:6 Trn:443 OP:26

Items Sold: [REDACTED]

FY 2024/02/15 17:46

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 SE37140 - Staff Other Expenses Claim Form

Receipt Description	Water for Kincora Winter Festival
Member Name	Court Ellingson
Claimant	Pranav Bakaraju
Expense Category	Hosting - Group (Kincora Community Association) Hosting Purpose - Kincora Winter Festival



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.



Legislative Assembly of Alberta
ME37137 - Members' Other Expenses Claim Form

Receipt Description	Growing the North Conference
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other



Thank you for registering

A copy of your registration information to Growing the North 2024 has been sent to Calgary.foothills@assembly.ab.ca.

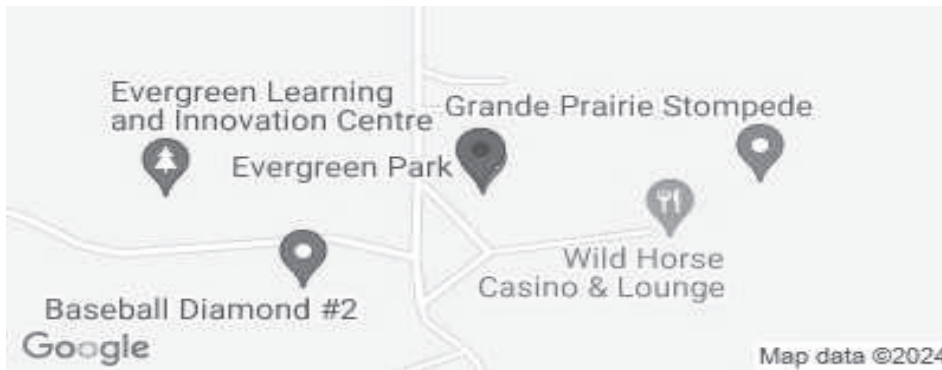
Event Details



Growing the North 2024

February 20 - 22, 2024

Evergreen Park
 55051 Township Road 710, County of Grande Prairie, AB, T8X 4A3, CA



Contact information
janice@gpchamber.com

Order Summary

Name: **Court Ellingson**
 Email: Calgary.foothills@assembly.ab.ca
 Order Confirmation: **ch_3OfUd3Fat5d81WiB1FIHWwZe**

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

ME37137 - Members' Other Expenses Claim Form

Receipt Description	Growing the North Conference
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

Order Date: February 2, 2024 02:50 PM

1 x Growing the North Conference Registration CA\$499.37

Attendee 1: Court Ellingson

Whova Registration ID: [REDACTED]

For security purposes, please do not share this ID with anyone else.

Subtotal CA\$471.45

Fees CA\$27.92

Order Total CA\$499.37

Whova
 event and conference platform
support@whova.com
www.whova.com

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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.