LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2024-25 012 - Calgary-Foothills - MLA Court Ellingson 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 - \$ Other Travel - Parking - \$ Member Travel (vernight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$198.31	\$198.31
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$4,875.00	\$4,875.00
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$6.59 \$302.51	\$6.59 \$302.51
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 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 Other Travel	52.0	7.0	7.0
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



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.



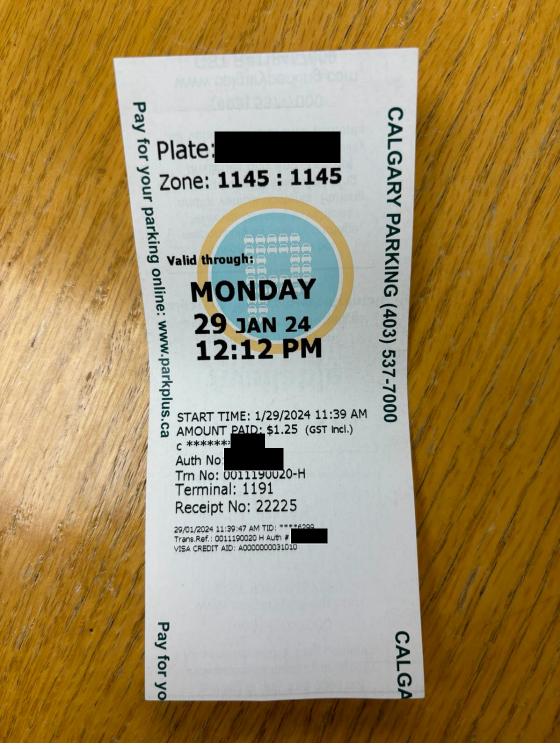
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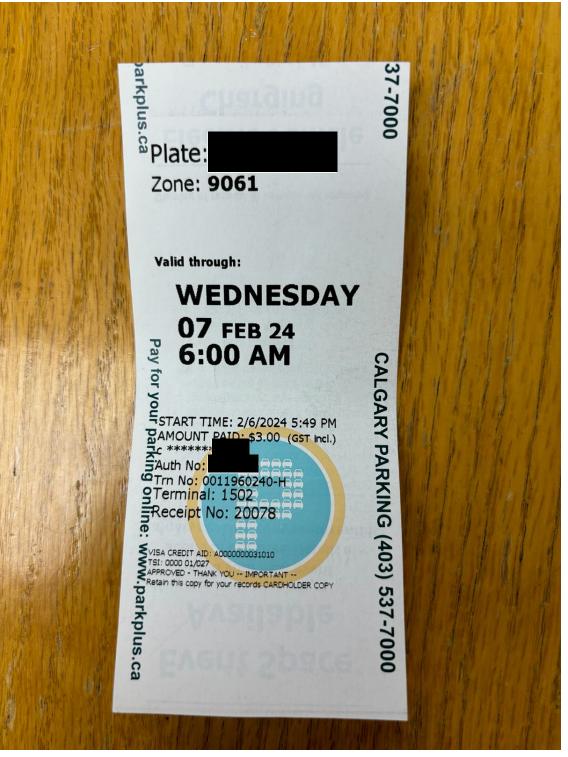
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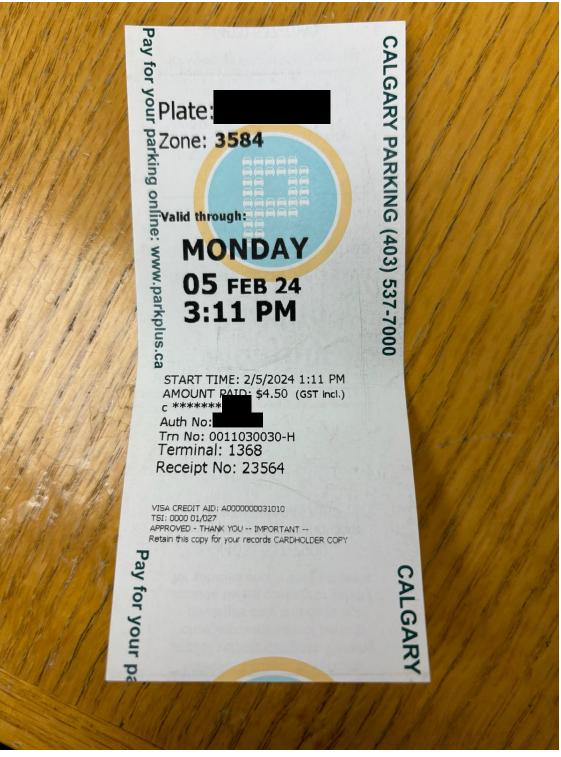
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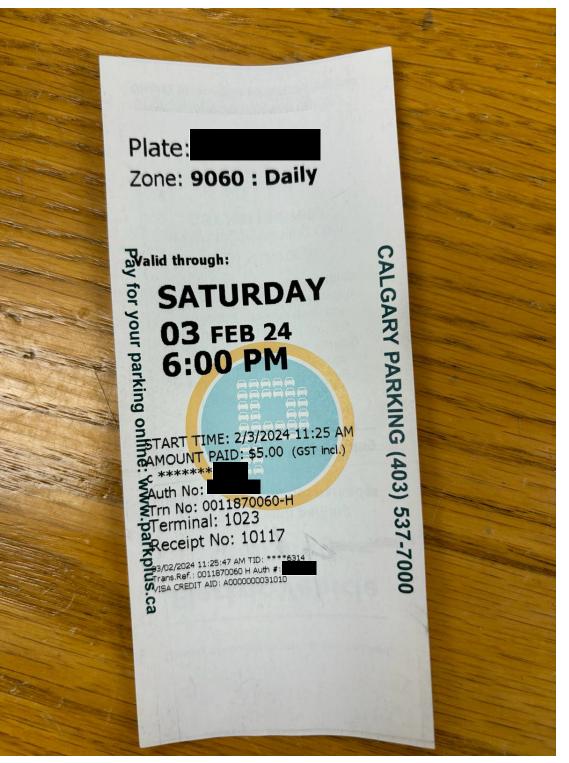
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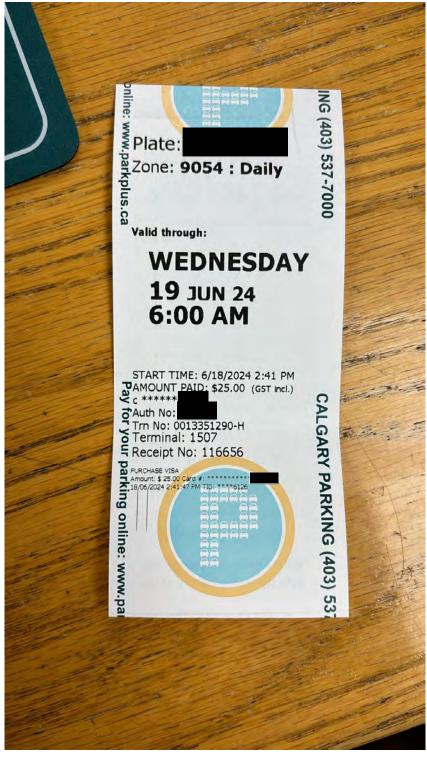
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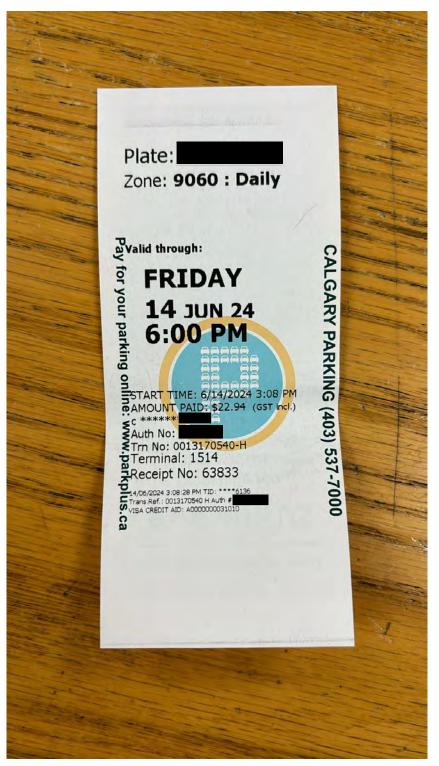
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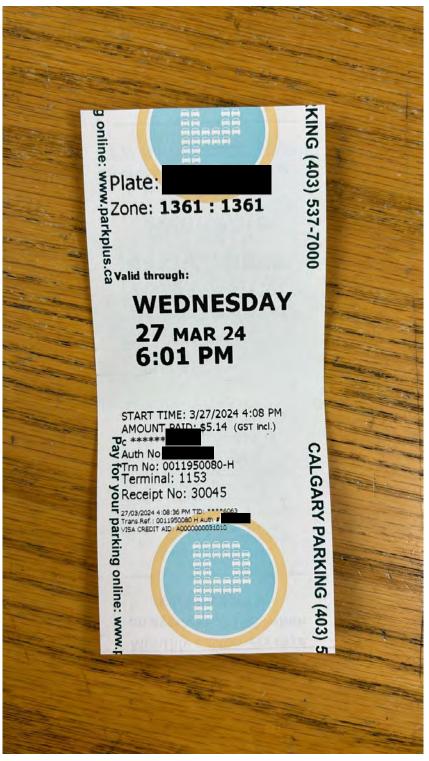
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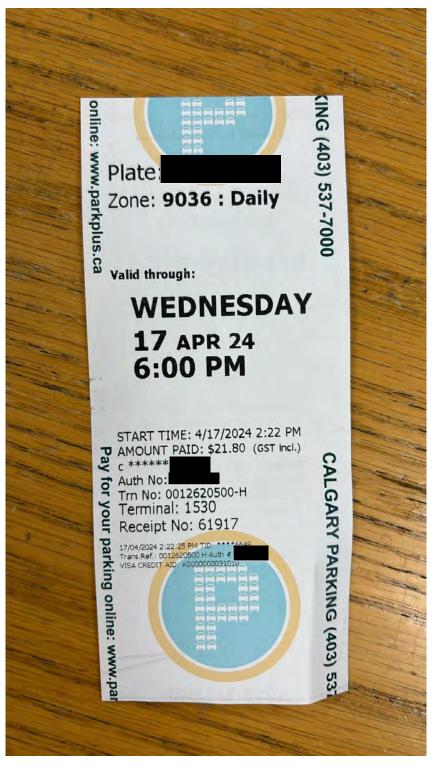
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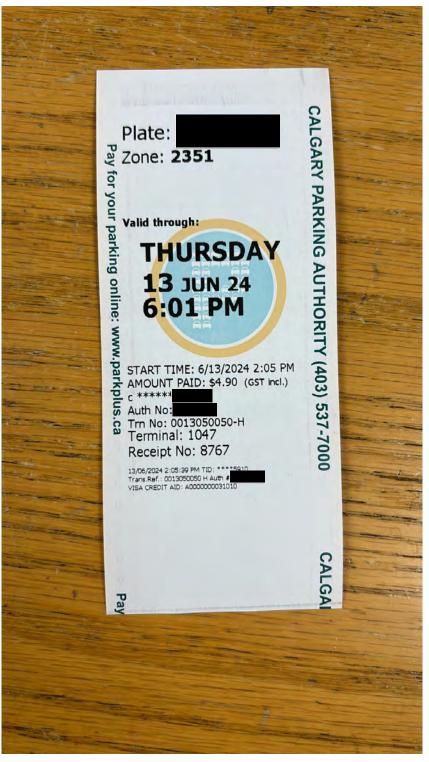
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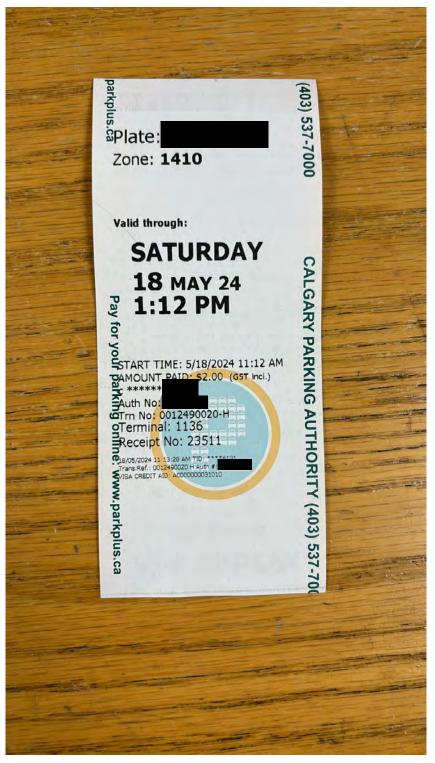
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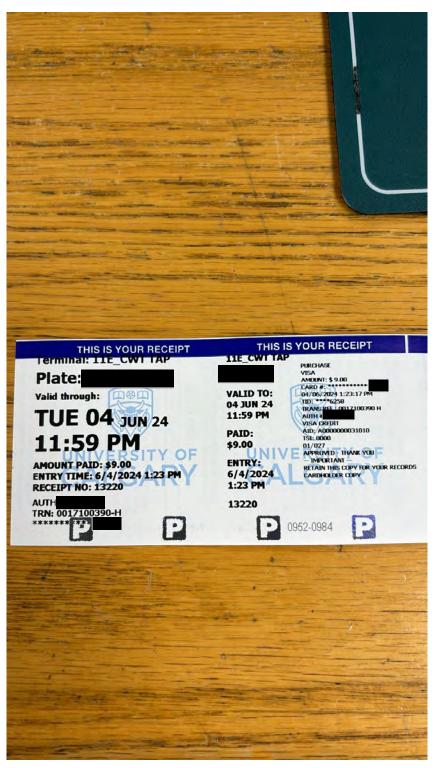
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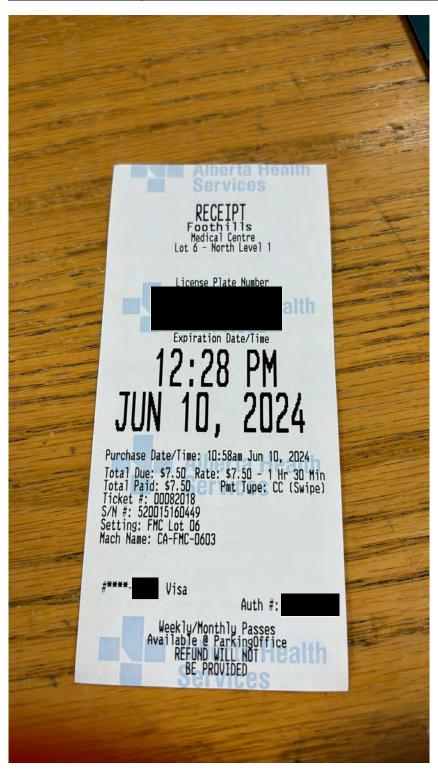
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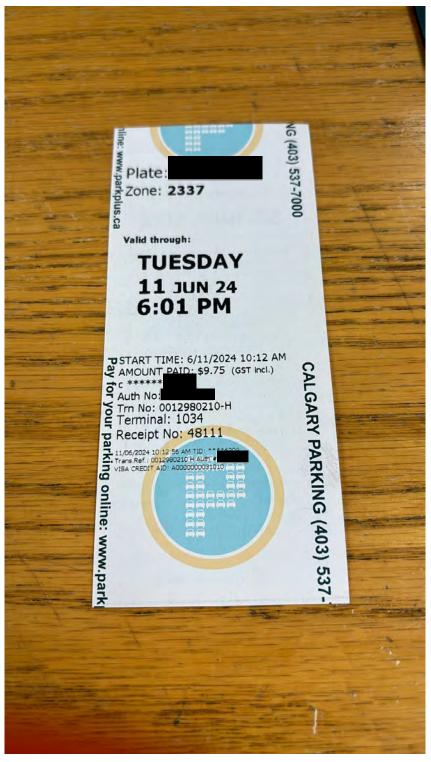
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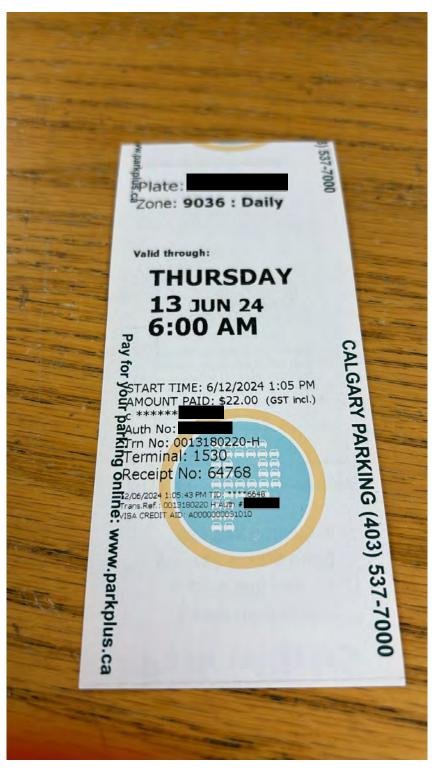
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Legislative Assembly of Alberta MR39244 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39244
Description	Edmonton Rental April 2024
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	April 4, 2024
Date Received	April 4, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
April	2024	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.



Legislative Assembly of Alberta MR40645 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40645
Description	Edmonton Rental May 2024
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	May 1, 2024
Date Received	May 2, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
Мау	2024	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.

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Legislative Assembly of Alberta MR41271 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41271
Description	Edmonton Rental June 2024
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	June 3, 2024
Date Received	June 4, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	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.

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COST CENTRE BILLING REPORT



COST CENTRE DEPT.

une soc		E DEPOT ®, INC						
		REQUISIT	TION REPORT					
SOLD TO ACCOUN	IT NO.	AB LEGISLATIVE ASSEMBL FINANCIAL MGMT & ADMIN 9820 107 STREET NW SUIT 4TH FL,ATTN:HUMAN RESO EDMONTON, AB T5K 1E7	I SERV E 4040				192 701TQ0009 31/2024)
INVOICE NO. COST CENTRE	U853029	SHIP TO ACCOUN	NT NO.	CAL(202,	EGISLATIVE GARY-FOOT 1829 RANCH GARY, AB T	HILLS ILANDS BL		
QTY QTY QTY ORD SHIP B/O	U/M PRO	DUCT NO. DESCRIPTION		REGULAR	DISCOUNT	NET	AMOUNT	тх
1 1 0	EA 1100	1016 COFFEEMATE ORIGINA Nestlé Coffee-Mate Pow		6.59	NET	6.59	6.59	
					HST PST SUB-	TOTAL TOTAL TOTAL TOTAL TOTAL DRDER		

NET TOTAL COST CENTRE PST TOTAL SUB-TOTAL GST TOTAL HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL



Receipt Description	Calgary Black Chamber Black Achievement Awards	
Vember Name	Court Ellingson	
Claimant	Court Ellingson	
Expense Category	Other	
Event Calgary Black Achie CBAA Gala BLACK AWARDS	Guest Court Ellingson	
	calgary foothills@assembly.ab.ca	
End Fri, Jun 14	2024 5:30 PM (MDT) 2024 9:00 PM (MDT) O Hyatt Regency Calgary 700 Centre St S	
NO PRINT	ER? NO PROBLEM! WE CAN SCAN THIS TICKET DIRECTLY FROM YOUR PHONE OR DOWNL	OAD THE SHOWPASS APP
	A MESSAGE FROM THE ORGANIZER	
	OOF OF TICKET WILL BE NEEDED AT THE DOOR. PLEASE HAVE YOU TICKET OR QR CODE R	EADY ON ARRIVAL
	tets in one place with the Showpass app sownload on the App store	
may be revoked at any would not be subject it is non-refundable; (4) may only be requester from unauthorized sel to admittance or reim hold monetary value a instance an event is ca right to provide an alt	et hereby agrees to the following conditions as well as full terms found at showpass.com: () time without refund for failure to comply with the terms, local regulations or venue polici o refund; (2) purchaser agrees to adhere to the age limitations set forth by the organizer; (transfers, name changes, and exchanges are subject to individual organizer policies; (5) ref d by the original purchasing ticket holder and to the original purchase method; (6) tickets o lers may be fraudulent, duplicates, counterfeit, or void and as such may be invalid and not pursement; (7) artists and offerings are subject to change without expectation of refund; (0 nd as such the purchaser holds sole responsibility for lost, damaged or stolen tickets; (9) in necled/postponed due to weather or other extenuating circumstances, the organizer reservate date of attendance in lieu of issuing refunds; (10) no professional recording devices	es and 3) ticket unds btained subject 8) tickets ticket the erves the ce-1ac7-478d-b5c4
	ng and photos of the event may be used for promotional purposes, without compensation	to the de777408b457
on premises; (11) filmi ticket holder.	ng and photos of the event may be used for promotional purposes, without compensation	to the Ticketing b

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showpass www.showpass.com



Receipt Description	monton Mayor Fyrefly Pride Brunch 2024	
Member Name	t Ellingson	
Claimant	Court Ellingson	
Expense Category	Other	



1 x Ticket

Order total: 102.51 CAD

- Sunday, June 16, 2024 from 10:00 AM to 1:00 PM (MT) Add to Google · Outlook · iCal · Yahoo
- Edmonton Convention Centre, Hall D 9797 Jasper Avenue Edmonton, AB T5J 1N9 Canada View on map

Additional Information

Fyrefly Institute for Gender and Sexual Diversity has provided the following information:

Thank you so much for supporting the Fyrefly Institute! We are so grateful for your support and so excited to have you attend our event. If you have any questions, please don't hesitate to reach out to us at fyrefly@ualberta.ca

Questions about this event?

Contact the organizer View event details



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Member Name	Court Ellingson	
Claimant	Court Ellingson	
Expense Category	Other	

Order Summary

Order #9766874239 - June 5, 2024

CA\$102.51 paid by Visa Appears on your card statement as EB *Celebrate Fyreflys

Court Ellingson	1 x Last Chance Individual Ticket	CA\$102.51

102.51 CAD

View and manage your order in your Eventbrite account. Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. Learn More Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #5: Last Chance Individual Ticket - 102.51 CAD Court Ellingson

View ticket information

eventbrite



Get the Eventbrite app



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