

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
012 - Calgary-Foothills - MLA Court Ellingson
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$81.20	\$540.08
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$164.75	\$164.75
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$4,980.00	\$19,710.00
Travel Accommodations Allowance		\$162.18	\$307.39
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$113.15	\$307.50
Event Tickets Disclosable - \$		\$365.96	\$918.47
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	448.0	3,782.9
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	448.0	3,782.9
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	7.0	23.0
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

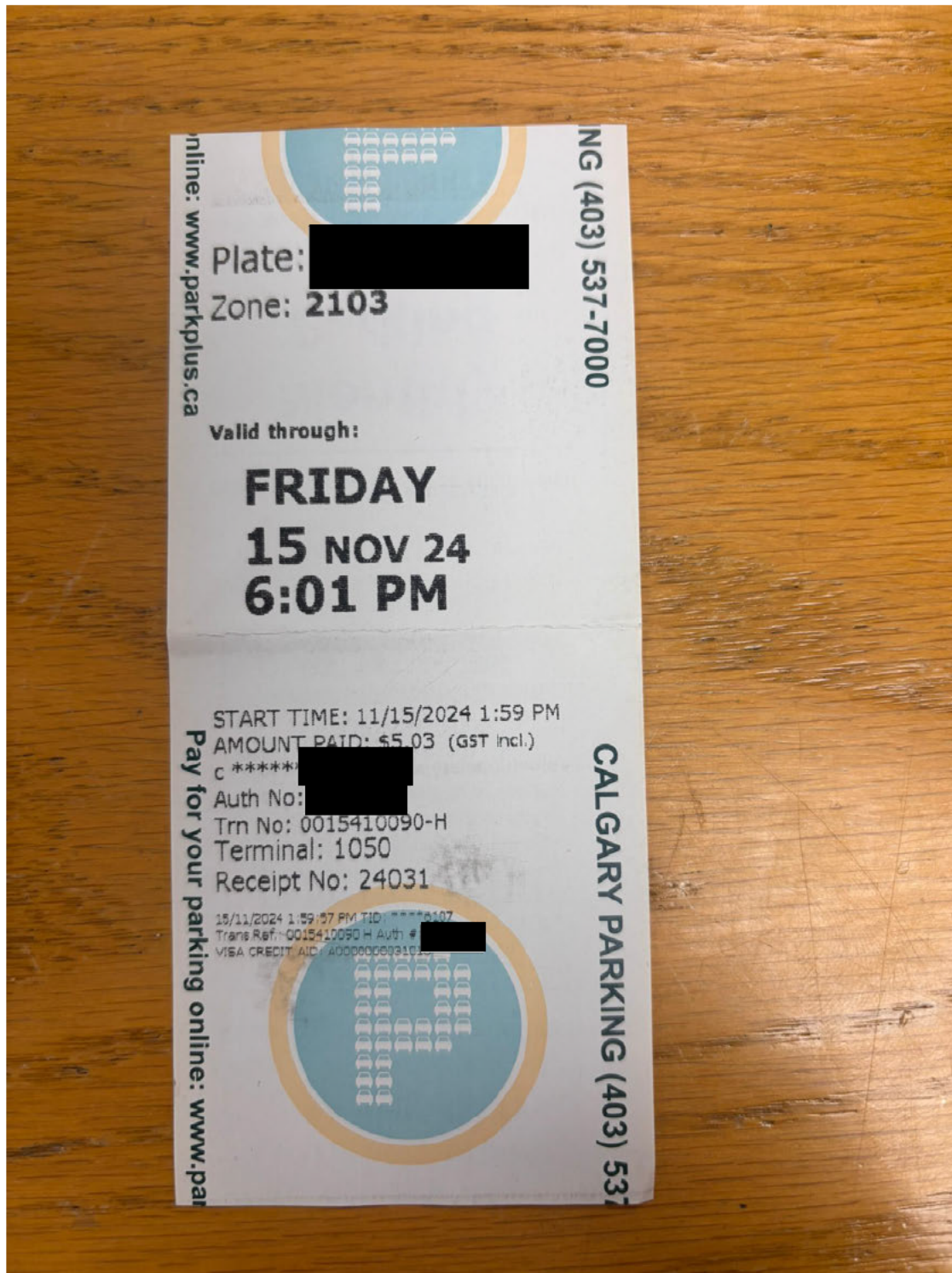
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME50132 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.79 + GST

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

ME50132 - Members' Other Expenses Claim Form

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



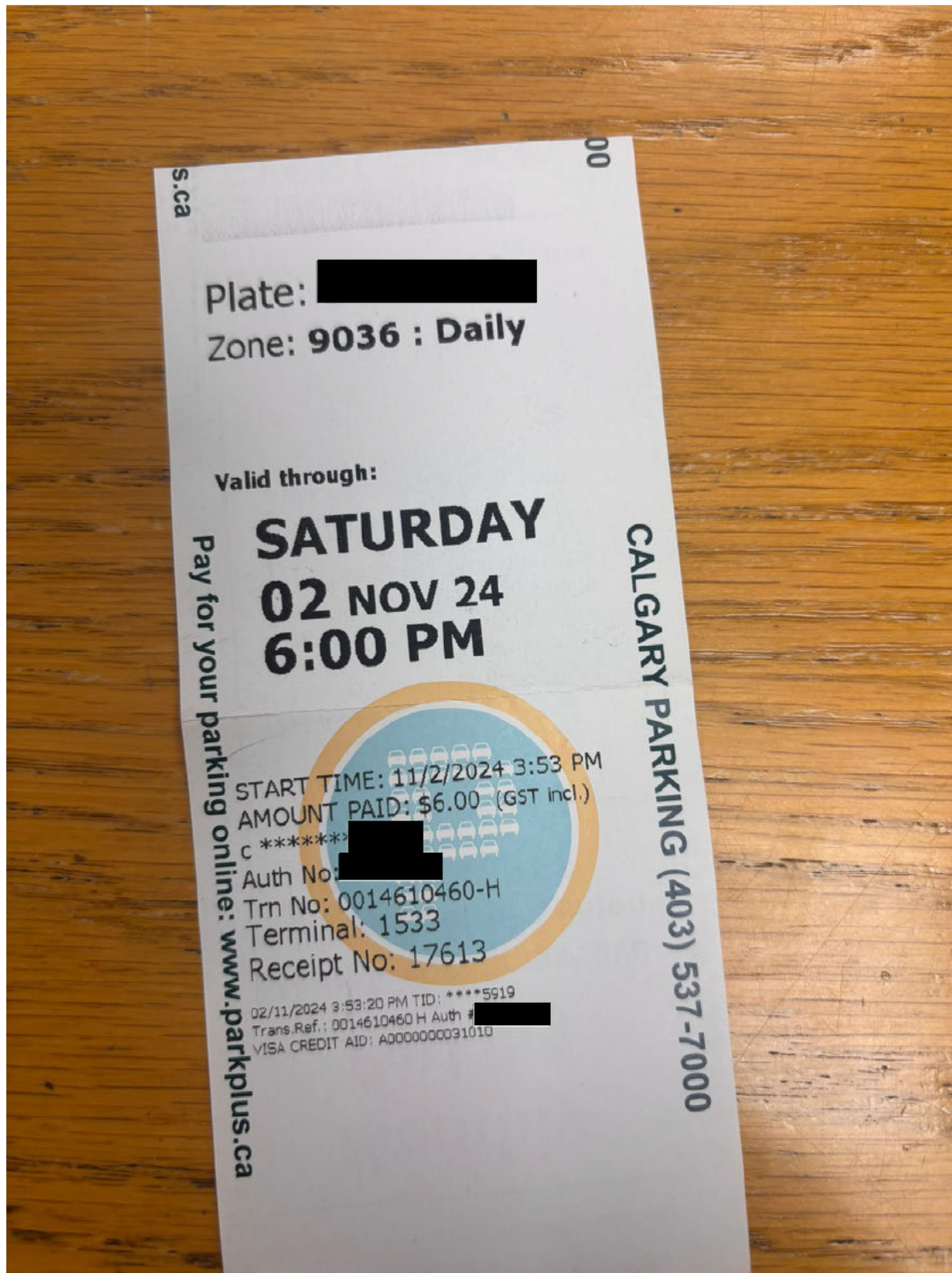
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50132 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.71 + GST

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



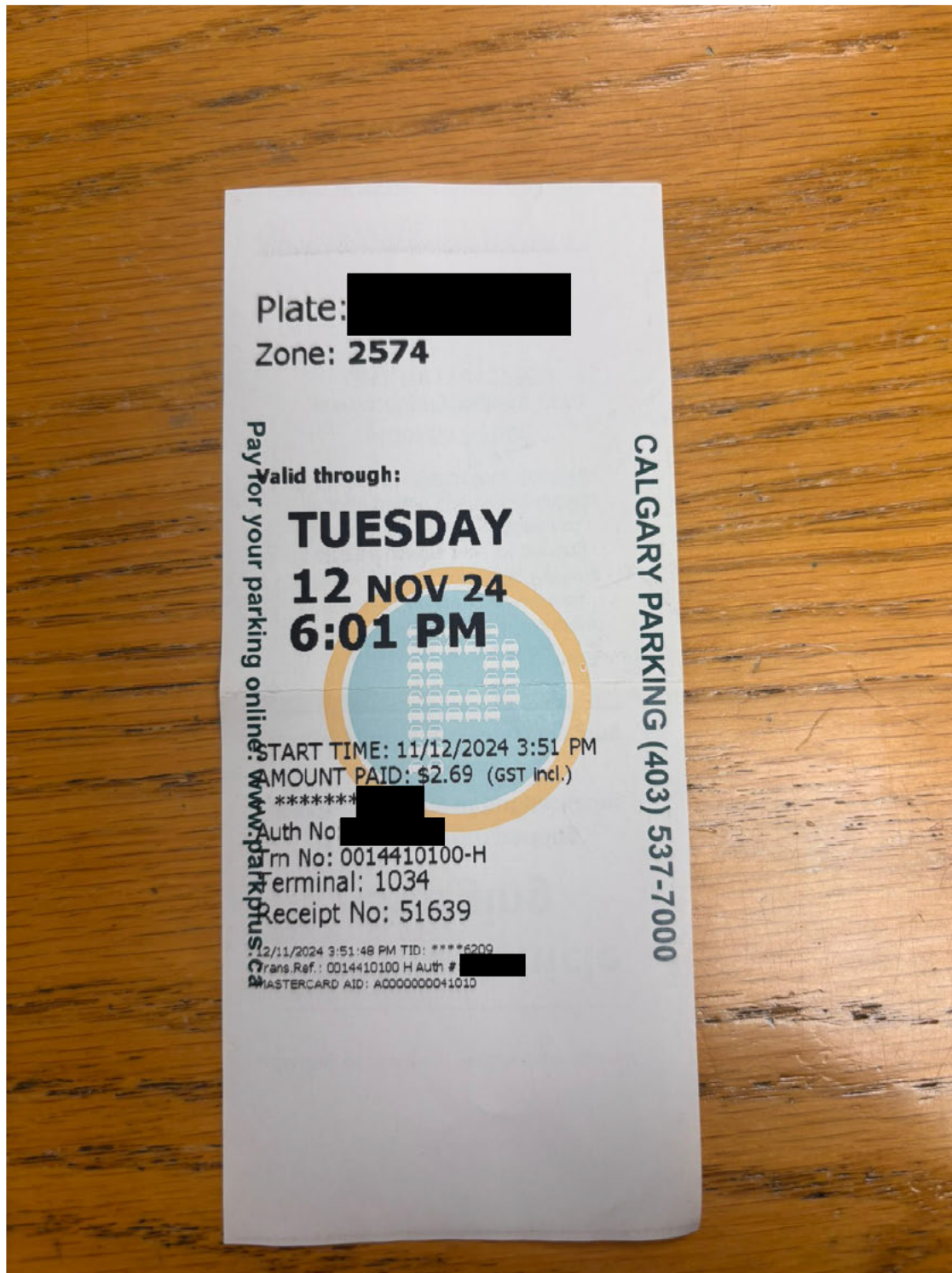
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50132 - Members' Other Expenses Claim Form

MLA Parking Cap - \$2.56 + GST

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****ME50132 - Members' Other Expenses Claim Form**

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



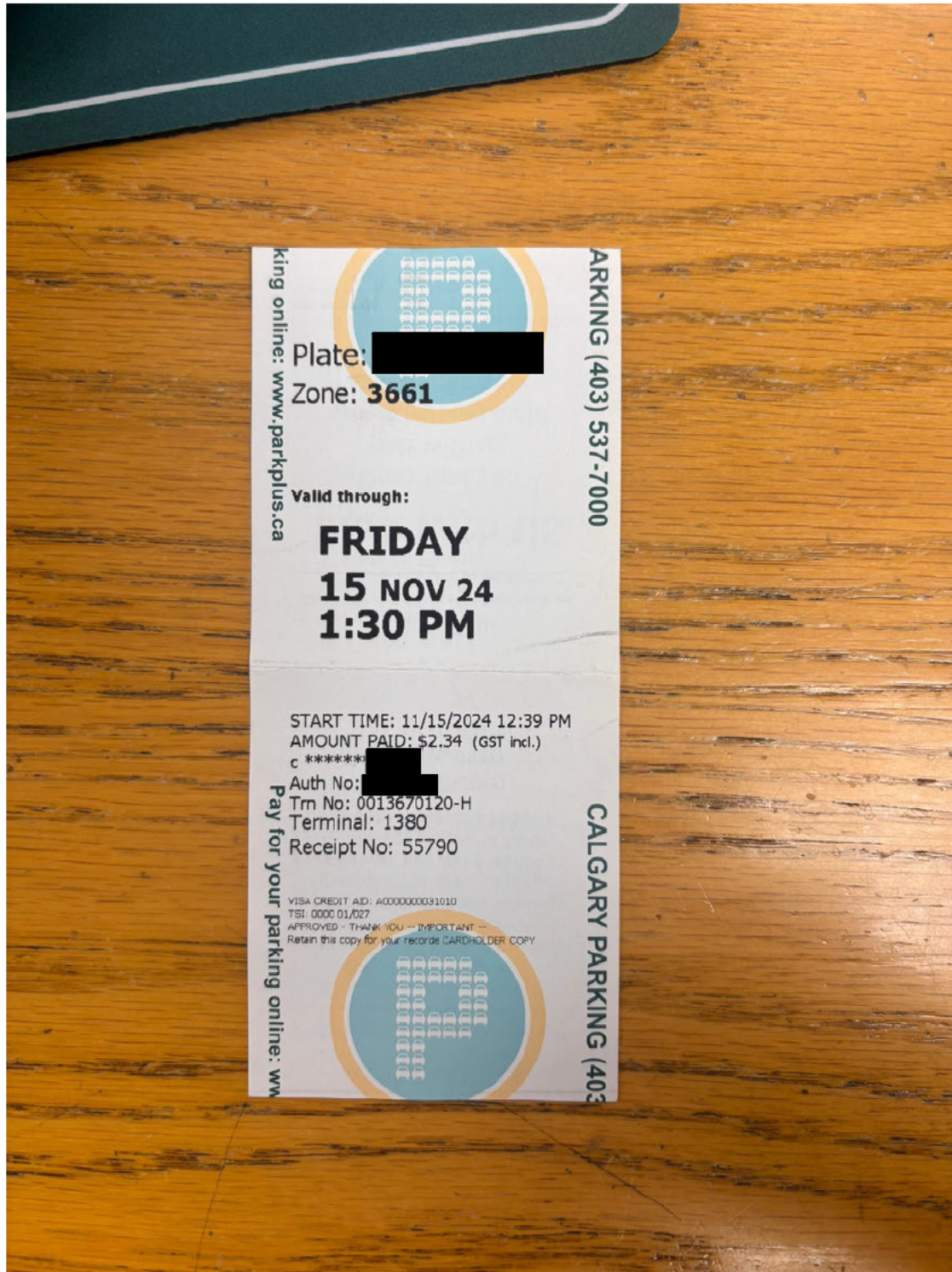
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME50132 - 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****ME50132 - 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
ME51395 - Members' Other Expenses Claim Form

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

Plate: [REDACTED]
Zone: 3589

Valid through:
**THURSDAY
16 JAN 25
3:30 PM**

CALGARY PARKING (403) 537-7000

START TIME: 1/16/2025 1:45 PM
AMOUNT PAID: \$3.50 (GST incl.)
c ***** [REDACTED]
Auth No: [REDACTED]
Trn No: 0014540030-H
Terminal: 1367
Receipt No: 12407

Pay for your parking online: www.parkplus.ca

MASTERCARD AID: A0000000041010
TVR: 0000008001 TSI: AB00
01/027 APPROVED - THANK YOU
-- IMPORTANT -- Retain this copy for your records
CARDHOLDER COPY

Energy Storage Roadblock.

MLA Parking Cap - \$3.33 + 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
ME51395 - Members' Other Expenses Claim Form

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

UR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Terminal: MACEWANA_CWT PIN &MACEWANA_CWT PIN & TAP

Plate: [REDACTED]

Valid through:

THU 16 JAN 25 11:59 PM

AMOUNT PAID: \$24.00

ENTRY TIME: 1/16/2025 5:18 PM

RECEIPT NO: 5185

AUTH: [REDACTED]

TRN: 0019530340-H

VALID TO: 16 JAN 25 11:59 PM

PAID: \$24.00

ENTRY: 1/16/2025 5:18 PM

5185

PURCHASE
MASTERCARD
AMOUNT: \$ 24.00
CARD #: [REDACTED]
16/01/2025 5:18:35 PM
TID: ****7285
TRANS.REF.: 0019530340 H
AUTH #: [REDACTED]
MASTERCARD
AID: A0000000041010
TVR: 0000000001
TSE: A800
01/027
APPROVED - THANK YOU
-- IMPORTANT --
RETAIN THIS COPY FOR YOUR RECORDS
CARDHOLDER COPY

Vol CSO
Colony Leaders
Dinner

1091-0756

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
ME51395 - Members' Other Expenses Claim Form

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

MLA Parking Cap - \$7.62 + GST

www.heritagepark.ca

Plate: [REDACTED]
Zone: **8320 : Parking**

Valid through:

**SATURDAY
08 FEB 25
6:00 AM**

HERITAGE PARK

START TIME: 2/7/2025 6:04 PM
AMOUNT PAID: \$8.00 (GST Incl.)
c *****[REDACTED]

Auth No: [REDACTED]
Trn No: 0012770080-H
Terminal: 1565
Receipt No: 68855

PURCHASE VISA
Trans.Ref: 0012770080 H Auth # [REDACTED]
VISA CREDIT AID: A0000000031010

*Black Chamber
Dinner*

www.heritagepark.ca

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
ME51395 - Members' Other Expenses Claim Form

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

RECEIPT

License Plate Number

#*Expiration Date/Time*#

06:00 AM

FEB 09, 2025

Purchase Date/Time: 06:33pm Feb 08, 2025

Total Parking: \$3.00

Total Service Fee: \$0.25

Total Federal: \$0.16

Total Due: \$3.41

Total Paid: \$3.41

Ticket #: 00071467

S/N #: 520014501912

Setting: Lot 236

Mach Name: Lot 236-2

Rate: \$3 - 6 am

Pmt Type: CC (Swipe)

Lien Late Dinner.

#*** /isa

Auth #

GST REG #887315638

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

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

MP52089 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52089
Description	March 2025 - Per-Diems
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	March 28, 2025
Date Received	March 28, 2025
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
14073	Mar 10, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
14074	Mar 12, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
14075	Mar 17, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
14076	Mar 19, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
14077	Mar 20, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
14078	Mar 24, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
14079	Mar 26, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
14080	Mar 27, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							164.75	8.25	173.00

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

MR50560 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50560
Description	Edmonton Rental January 2025
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	January 6, 2025
Date Received	January 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	1660.00
	Grand Total	1660.00

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

MR50990 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50990
Description	2025 February Edmonton Rental
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	February 4, 2025
Date Received	February 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	1660.00
	Grand Total	1660.00

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

MR51391 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51391
Description	2025 March Edmonton rental
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	March 2, 2025
Date Received	March 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	1660.00
	Grand Total	1660.00

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

MR51394 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$162.18 + GST

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



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Courtenay Ellingson

[REDACTED]
[REDACTED]
Canada

Print Date 2/5/25
Page No. 1 of 1
Room No. 218
Arrival 02/04/25
Departure 02/05/25
Conf. No. 585808397
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
02/04/25	Room Charge	151.00	
02/04/25	Room - DMF	3.02	
02/04/25	Room - GST	7.70	
02/04/25	Tourism Levy	6.16	
02/04/25	ECO Fees	2.00	
02/04/25	GST - ECO Fees	0.10	
02/05/25	Manual Visa		169.98

Total	169.98	169.98
Balance	0.00	CAD

Net Amount	151.00	CAD
Room - GST	7.80	CAD
Tourism Levy	6.16	CAD
Room - DMF	3.02	CAD
ECO Fees	2.00	CAD
Total incl. vat	169.98	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

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

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.



Hosting - \$49.95

Legislative Assembly of Alberta

ME51395 - Members' Other Expenses Claim Form

Receipt Description	Timbits for Kincora WinterFest
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency engagement

Tim Hortons # 108438
102-255 Sage Vally Common NW, Calgary, AB, T3R 1T8
587-619-6735

Eat In
Order #: 369

5 50 Timbits \$49.95

Subtotal: \$49.95

Grand Total: \$49.95

Visa: \$49.95

Change Due: \$0.00

Cashier: Shift 101

GST/HST#: 786010942 RT0001
02-23-2025 10:40:43 AM
Receipt #: 313067403
Order ID: 313737303

~~Enjoy any French Vanilla Hot Chocolate~~
~~or any other drink for \$1.99~~
~~Visit ellings.ca and let us know how we did.~~

Survey Code:
0378-2030-3143-4290-50826

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA *****
Card Entry:TAP_ICC Sequence:000048
Trans Type:Purchase \$49.95
Term #: 203
REF #: 00000048
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 000000000
TSI #: 0000
Auth #: [REDACTED] Approved

Guest Copy
RECEIPT REPRINT

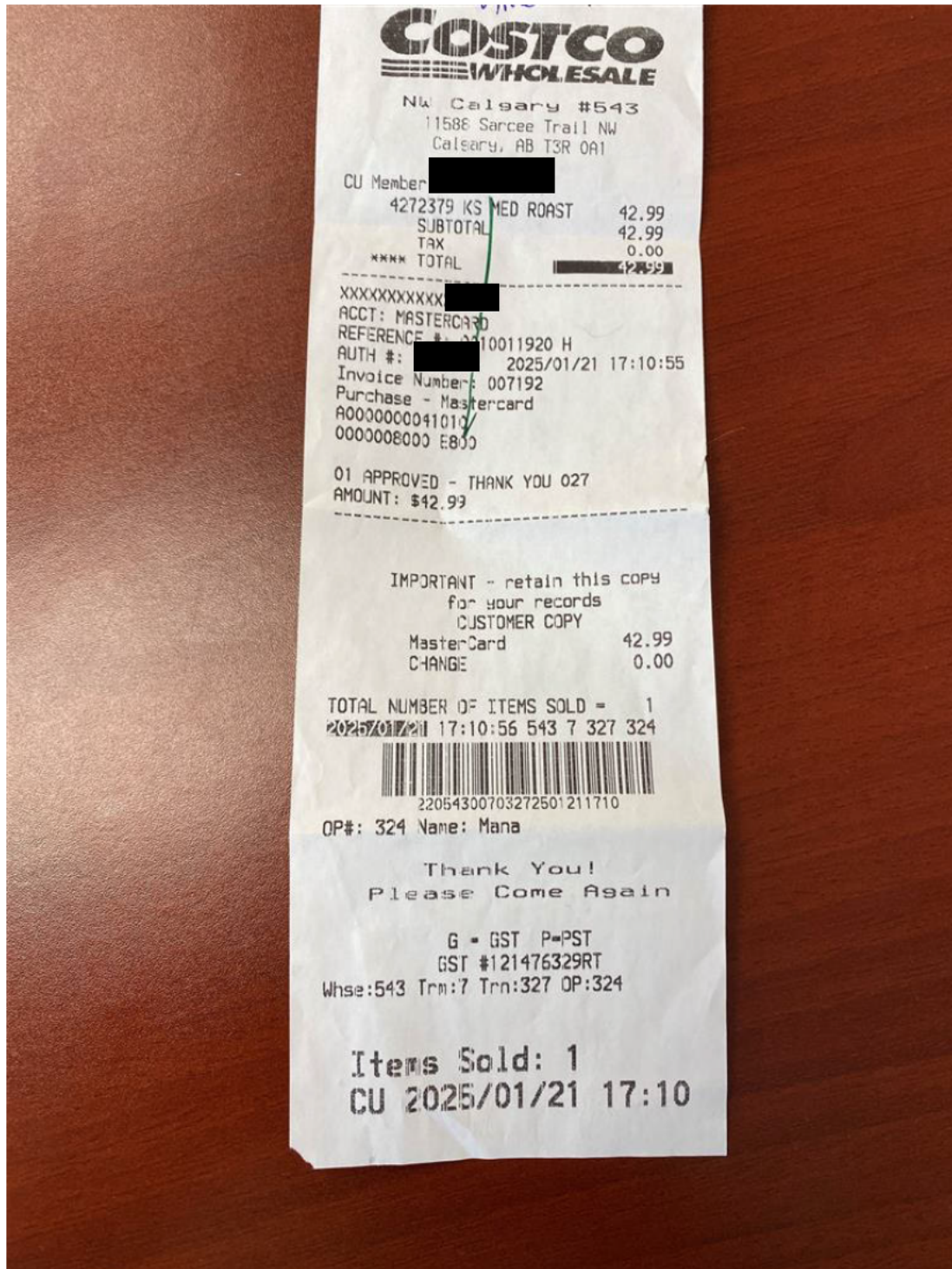
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME51395 - Members' Other Expenses Claim Form

Receipt Description	Costco Office Coffee KS PB KCUPS
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency engagement



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
ME51569 - Members' Other Expenses Claim Form

Hosting - \$15.77

Receipt Description	Townhall snacks
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

CALGARY CO-OP

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

F&F MINI COOKIES \$5.49
OATML RAISIN CKIE MS -\$1.50
TB BROWNIE \$7.49
C&G CHOC CHIP CKIES \$4.29

3 BALANCE DUE \$15.77

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 15.77

CARD NUMBER: *****
DATE/TIME: 03/06/2025 18:48:33
REFERENCE #: 0010012670 H
TERM: 66337341
AUTHOR.# :
AID: A000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA \$15.77
Auth Code:
CHANGE \$0.00
TOTAL TAX \$0.00

YOUR SAVINGS TODAY

Special Promotions 1 1.50
TOTAL SPECIAL SAVINGS 1 1.50
TOTAL SAVINGS 1.50

CARD NO

Member Number

CASHIER NAME: SC0 34
C0304 #1361 18:48:34 6MAR2025
S00013 R034

Get MORE out of your membership!
Download the app today
for MORE value, every time you shop!
www.calgarycoop.com for details

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
ME51569 - Members' Other Expenses Claim Form

Hosting - \$4.44

Receipt Description	Townhall coffee
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

CALGARY CO-OP

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

18% CREAM \$4.29
PLUS .05 CRF/EA \$0.05
PLUS .10 DEF/EA \$0.10

5 BALANCE DUE

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$

CARD NUMBER: *****
DATE/TIME: 03/06/2025 18:56:04
REFERENCE #: 0010017080 H
TERM: 66337338
AUTHOR.# :
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA
Auth Code = 081443
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST

CARD NO

Member Number

CASHIER NAME: SCO 31
CO301 #9003 18:56:05 6MAR2025
S00013 R031
Get MORE out of your membership!
Download the app today
for MORE value, every time you shop!
www.calgarycoop.com for details

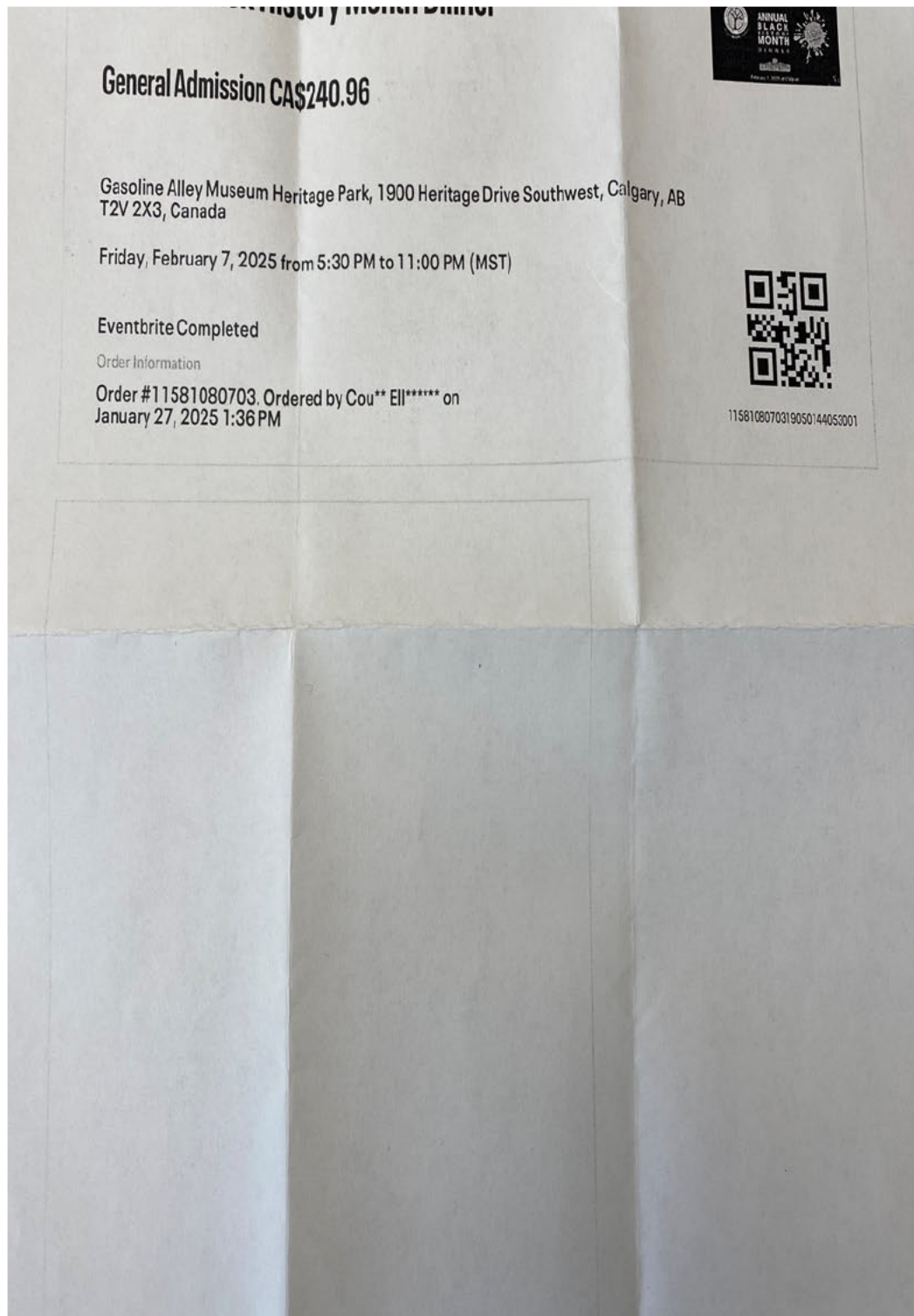
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME51395 - Members' Other Expenses Claim Form

Event Tickets Disclosable - \$240.96

Receipt Description	Calgary Black Chamber Black History Month Dinner
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.



Legislative Assembly of Alberta
ME51395 - Members' Other Expenses Claim Form

Event Tickets Disclosable - \$125.00

Receipt Description	Stonewall Recovery annual Gala
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

Feb 28

Stonewall Recovery
5819 BOWNESS ROAD NW
CALGARY, AB T3B 0C5
5875770642
WWW.STONEWALLRECOVERY.CA

Cashier: STEVEN
Transaction 100056

Total \$125.00

CREDIT CARD SALE
VISA

Retain this copy for statement validation

01-Sep.-2024 12:24:52p.m.
Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX
Reference ID: 424500500114
Auth ID:
MID: *****1552
AID: A0000000031010
AthNtwkNm: VISA

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.