

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
012 - Calgary-Foothills - Court Ellingson
For Expenses Processed Oct 1 - Dec 31, 2025

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|--|-----------|----------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | \$36.29 |
| MLA Parking Cap - \$ | \$900 | \$105.93 | \$367.49 |
| Other Travel - Parking - \$ | | \$32.94 | \$32.94 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$25.36 | \$25.36 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | \$143.26 |
| Member Travel (Meal Per Diems) - \$ | | \$85.71 | \$527.61 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$26400 | \$5580 | \$16740 |
| Travel Accommodations Allowance | | \$184.25 | \$335.76 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.00 | 1.0 | 2.0 |
| Other | | | |
| Hosting - \$ | | \$237.85 | \$325.3 |
| Event Tickets Disclosable - \$ | | | \$361.33 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.00 | 2,141.2 | 4,377.8 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | 2,141.2 | 4,377.8 |
| Adverse Driving Conditions | - | | |
| Special Trips (5 trips per year) - NF | 5.00 | 1.0 | 2.0 |
| 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 | 52.00 | 7.0 | 12.0 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5.00 | | 2.0 |

\$ - 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.

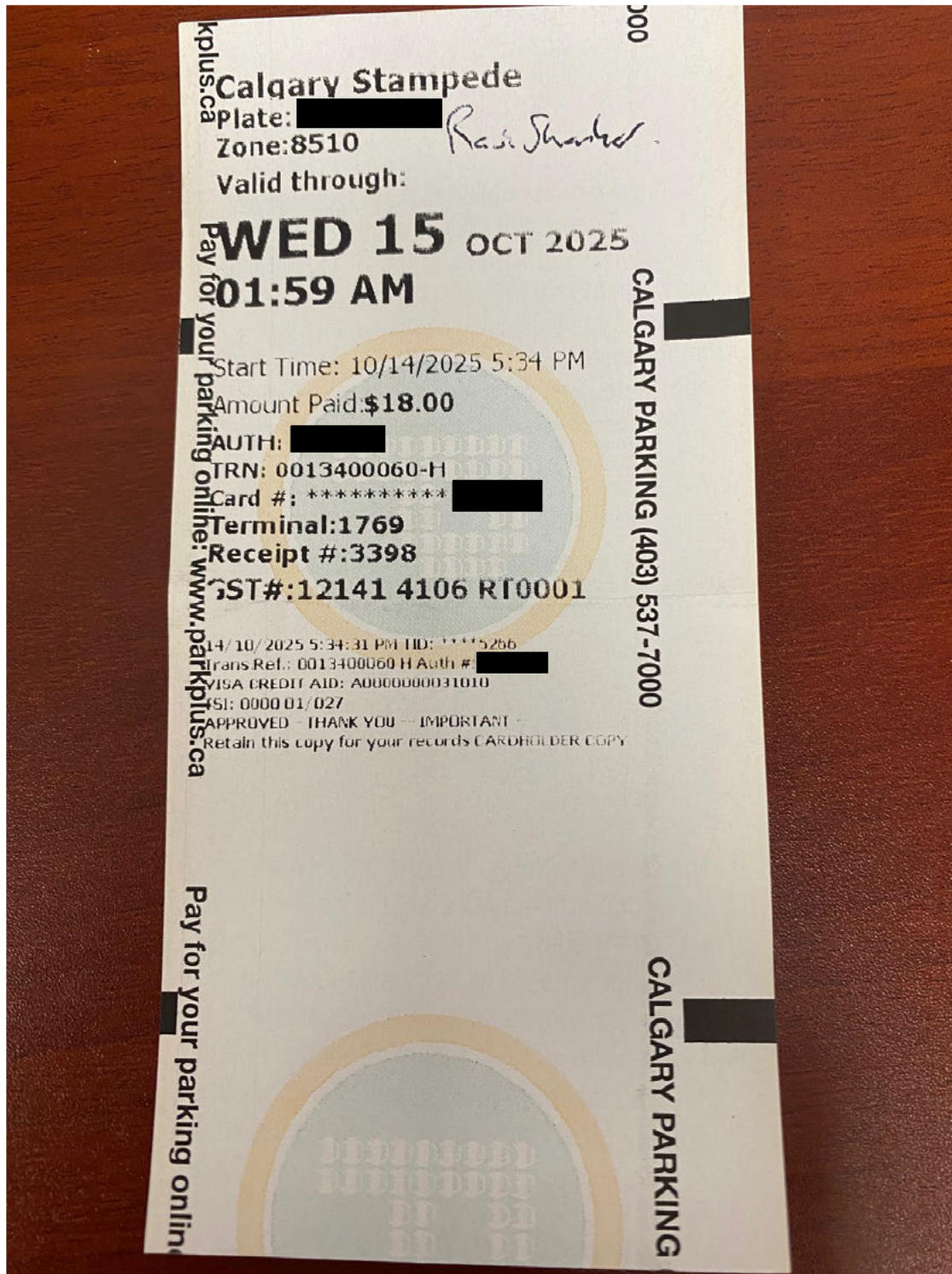
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME56642 - Members' Other Expenses Claim Form

MLA Parking Cap: \$17.14 + GST

| | |
|---------------------|----------------------------------|
| Receipt Description | Ravi Shankar scroll presentation |
| 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
ME56642 - Members' Other Expenses Claim Form

MLA Parking Cap: \$4.76 + GST

| | |
|---------------------|-----------------|
| Receipt Description | Teacher Rally |
| Member Name | Court Ellingson |
| Claimant | Court Ellingson |
| Expense Category | Member Parking |

ca

Teacher Rally

Plate: [REDACTED]

Zone: **9060 : Daily**

Valid through:

SUNDAY
28 SEP 25
6:00 PM

Pay for your parking online: www.parkplus.ca

START TIME: 9/28/2025 10:57 AM
AMOUNT PAID: \$5.00 (GST incl.)
C ***** [REDACTED]
Auth No: [REDACTED]
Trn No: 0017900430-H
Terminal: 1511
Receipt No: 188975

28/09/2025 10:57:13 AM TID: ****5932
Trans.Ref.: 0017900430 H Auth #: [REDACTED]
VISA CREDIT AID: A0000000031010

CALGARY PARKING (403) 537-7000

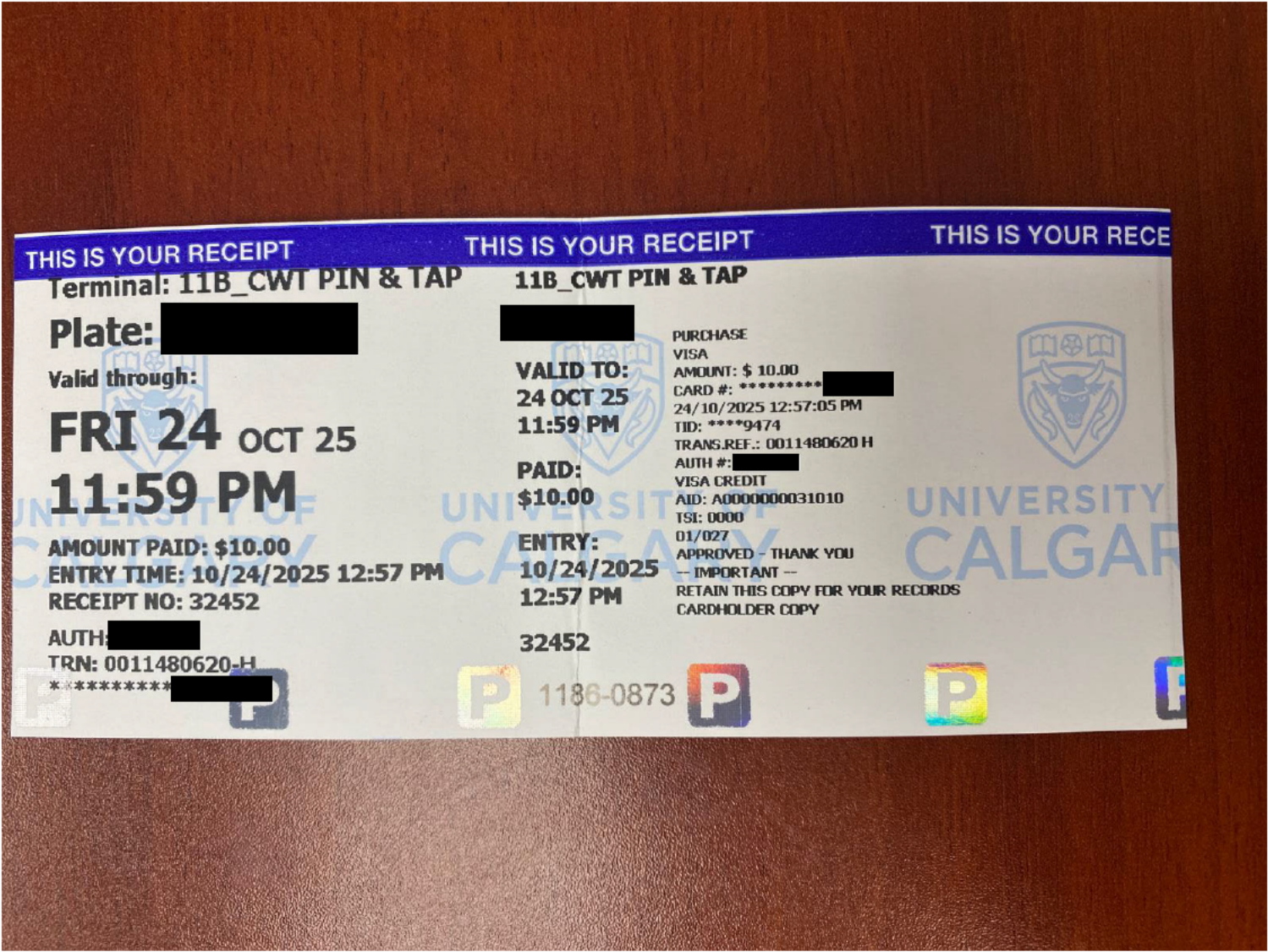
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME56642 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------------|
| Receipt Description | Meeting Dean Science |
| 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
ME57037 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | UCalgary 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
ME57037 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | UCalgary 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.

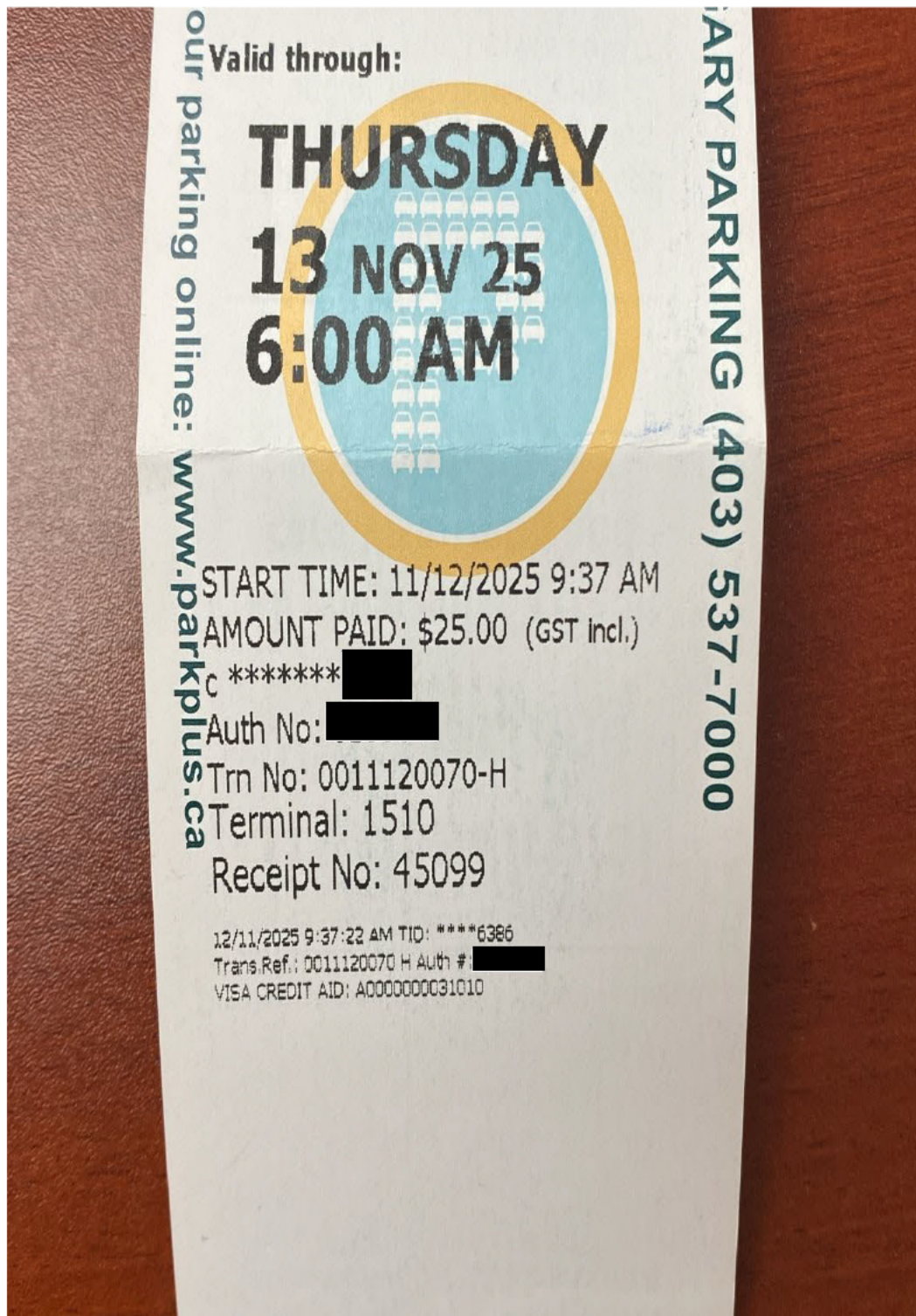


Legislative Assembly of Alberta

ME57037 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

| | |
|---------------------|-----------------|
| Receipt Description | CTCC 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.

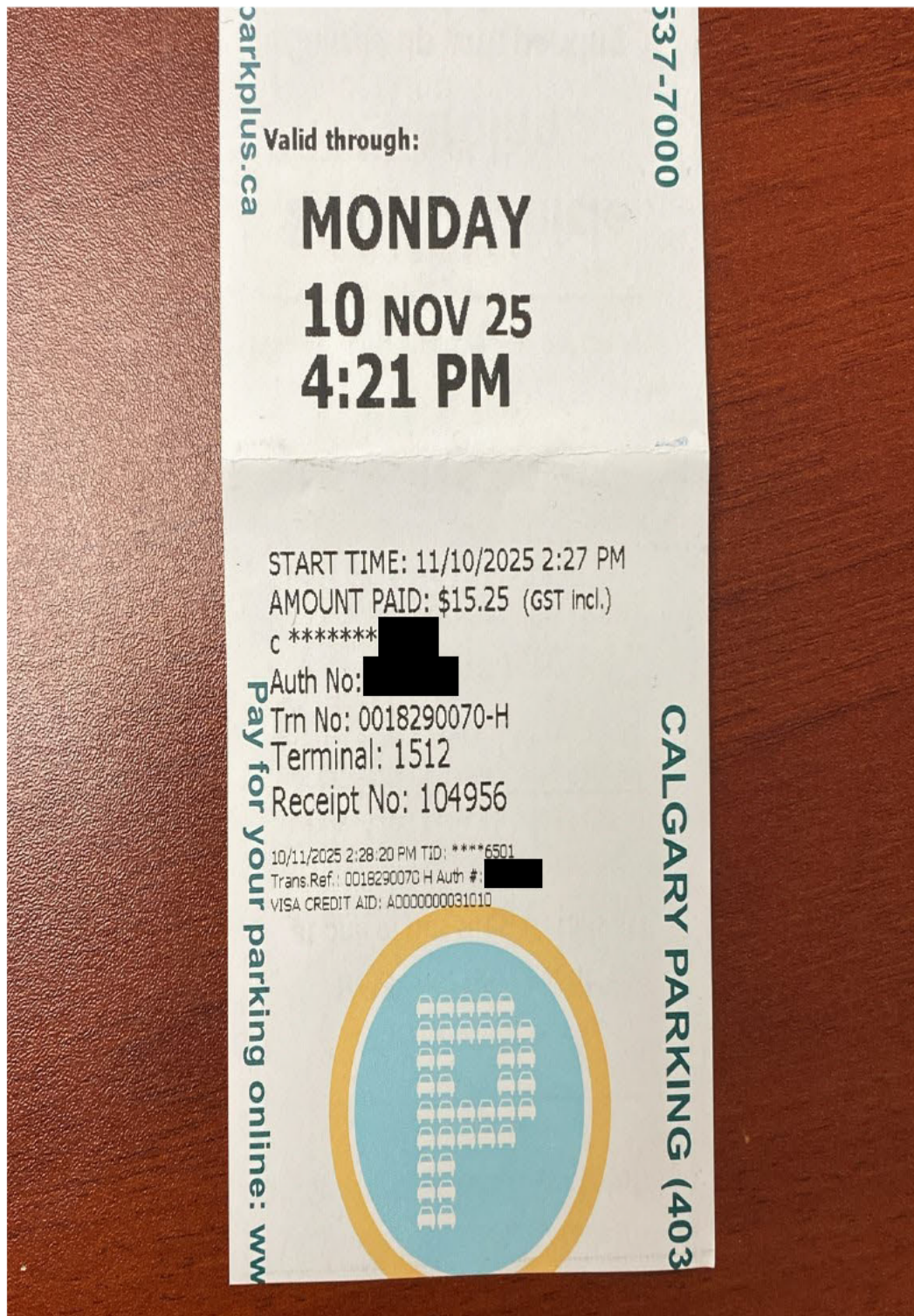


Legislative Assembly of Alberta

ME57037 - Members' Other Expenses Claim Form

MLA Parking Cap - \$14.52 + GST

| | |
|---------------------|-----------------|
| Receipt Description | CTCC parking |
| Member Name | Court Ellingson |
| Claimant | Court Ellingson |
| Expense Category | Member Parking |



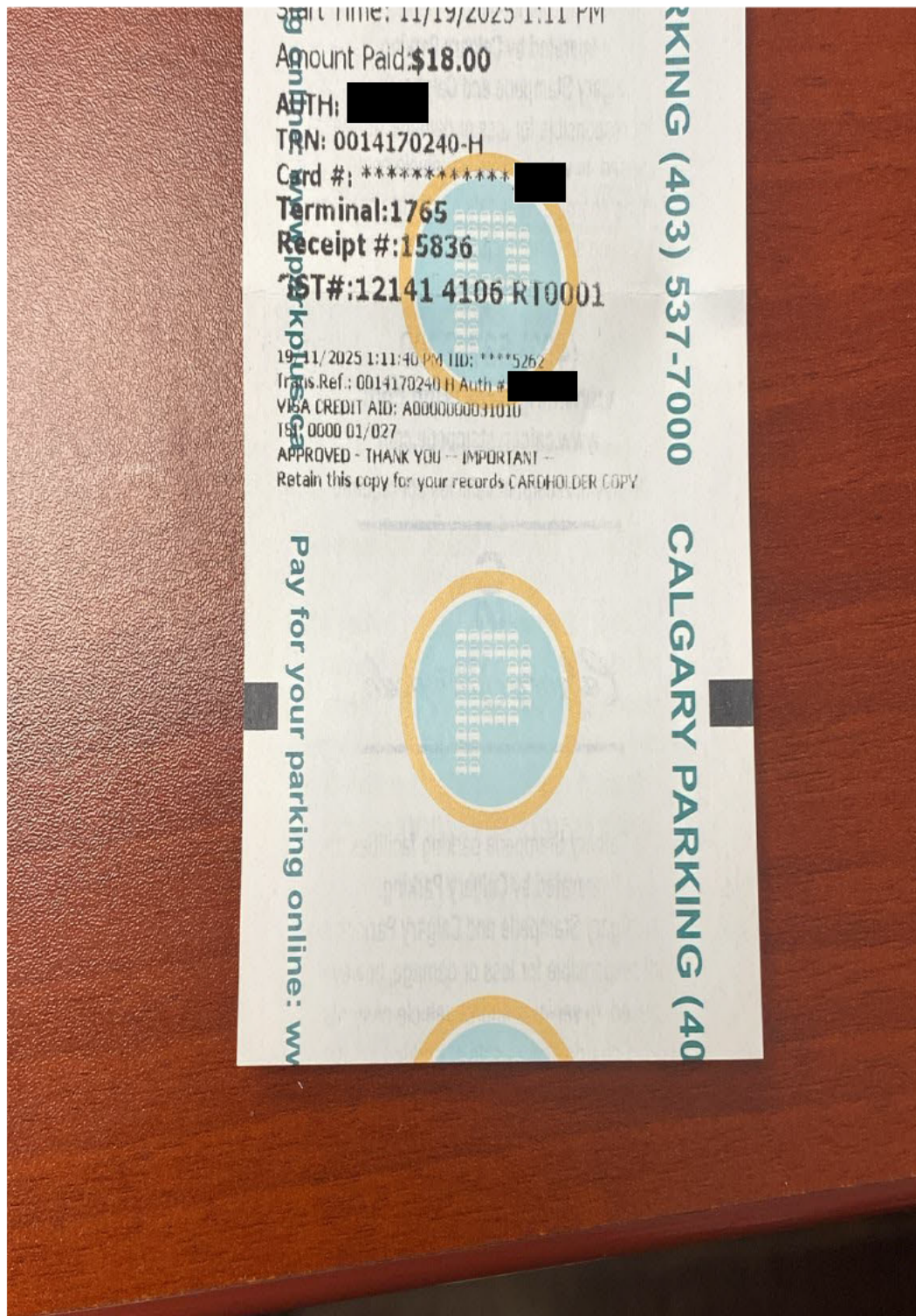
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME57037 - Members' Other Expenses Claim Form

MLA Parking Cap - \$17.14 + GST

| | |
|---------------------|--------------------------|
| Receipt Description | Parking Economic Outlook |
| 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
ME56642 - Members' Other Expenses Claim Form

Other Travel - Parking: \$32.94 + GST

| | |
|---------------------|-------------------------|
| Receipt Description | Park2Go for Ft McMurray |
| Member Name | Court Ellingson |
| Claimant | Court Ellingson |
| Expense Category | Member Travel |

GST 833 250210 RT0001

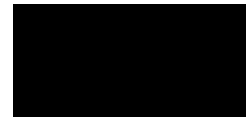


Park2Go Value Valet Calgary
2121 100 AVENUE NE
Calgary, AB T3J 3N5
403-532-4844

Ticket # 13041164
Park2Go Ticket 3015366
Terminal D
Reservation # WEBSITE 8733210
Rate 3 - Discounts and Promotions
Open Date 10/16/25 05:43
Close Date 10/17/25 19:36
Timespan 1 dy, 13 hrs, 53 mins

Cashier ID 10005
Date 10/17/25 21:14
Customer [REDACTED]
Name ELLINGSON, COURTENAY
Vehicle [REDACTED]
License [REDACTED]
Lot Location ZB39 670

FREQUENT PARKER POINTS
Points Earned (Parking)
Parking
Total Points Earned
Net Points Earned This Stay
Accumulated Point Balance



PARKING CHARGES
Days 2 \$ 32.90
\$ 32.90

Discount - GOOGLE Campaign 20.000% \$ 6.58-
Tip Valet 1 \$ 3.13
Subtotal \$ 29.45
Access Fee \$3.490 flat \$ 3.49
GST 5.000% \$ 1.49

Parking Total \$ 34.43

GRAND TOTAL \$ 34.43

PAYMENTS
VI [REDACTED] 10/17/25 19:36 \$ 34.43-
TTID: 25058-0_566
Auth: [REDACTED]

Balance Due \$ 0.00

Tip Valet + _____

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
ME57037 - Members' Other Expenses Claim Form

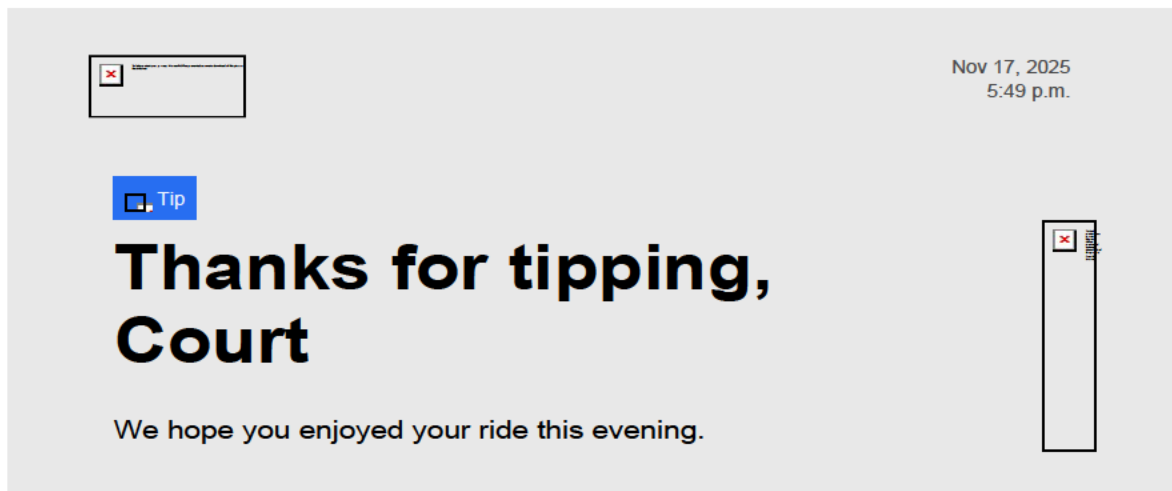
Taxi, Bus Travel - \$14.94 + GST

| | |
|---------------------|--------------------------------|
| Receipt Description | Uber to Brownlee RMA reception |
| Member Name | Court Ellingson |
| Claimant | Court Ellingson |
| Expense Category | Other |

Court Ellingson

From: Court E [REDACTED]
Sent: Tuesday, November 18, 2025 11:00 AM
To: Court Ellingson
Subject: Fwd: Your Monday evening trip with Uber

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Mon, Nov 17, 2025 at 7:45 PM
Subject: Your Monday evening trip with Uber
To: [REDACTED]



Total **\$15.54**

| | |
|---|---------|
| Trip fare | \$10.06 |
| Booking Fee  | \$1.58 |

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

ME57037 - Members' Other Expenses Claim Form


| | |
|---------------------|--------------------------------|
| Receipt Description | Uber to Brownlee RMA reception |
| Member Name | Court Ellingson |
| Claimant | Court Ellingson |
| Expense Category | Other |

| | |
|--|--------|
| GST | \$0.60 |
| Per-Trip Fee  | \$0.30 |
| Tip | \$3.00 |


Payments

| | |
|--|---------|
|  Mastercard •••  11/17/25 7:45 p.m. | \$15.54 |
|--|---------|

Want to switch your payment method?

 Switch


Download the receipt in a PDF format

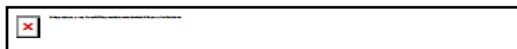
 Download PDF

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

| | |
|---|--------------------------------------|
|  | UberXL 1.48 kilometers, 5 minutes |
|---|--------------------------------------|



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
ME57037 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.42 + GST

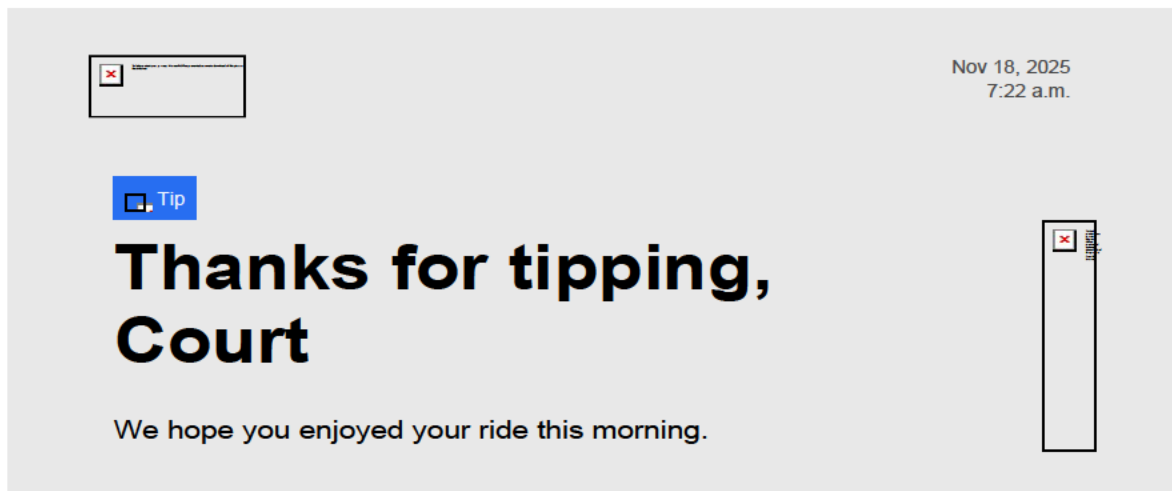
| | |
|---------------------|------------------------|
| Receipt Description | Uber to ABSA breakfast |
| Member Name | Court Ellingson |
| Claimant | Court Ellingson |
| Expense Category | Other |

Court Ellingson

From: Court E <[REDACTED]>
Sent: Tuesday, November 18, 2025 10:59 AM
To: Court Ellingson
Subject: Fwd: Your Tuesday morning trip with Uber

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Tue, Nov 18, 2025 at 10:45 AM
Subject: Your Tuesday morning trip with Uber
To: [REDACTED]



Total **\$10.79**

| | |
|---|--------|
| Trip fare | \$6.68 |
| Booking Fee  | \$0.44 |

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

ME57037 - Members' Other Expenses Claim Form


| | |
|---------------------|------------------------|
| Receipt Description | Uber to ABSA breakfast |
| Member Name | Court Ellingson |
| Claimant | Court Ellingson |
| Expense Category | Other |

| | |
|--|--------|
| GST | \$0.37 |
| Per-Trip Fee  | \$0.30 |
| Tip | \$3.00 |


Payments

| | |
|---|---------|
|  Mastercard ••• 11/18/25 10:15 a.m. | \$10.79 |
|---|---------|

Want to switch your payment method?

 Switch


Download the receipt in a PDF format

 Download PDF

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

| | |
|---|-------------------------------------|
|  | UberX 1.27 kilometers, 6 minutes |
|---|-------------------------------------|

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

MP56640 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP56640 |
| Description | October 2025 - Per-Diems |
| Claimant | Court Ellingson |
| Employee Number | |
| Constituency | Calgary-Foothills 12 (Court Ellingson) |
| Date Submitted | October 20, 2025 |
| Date Received | October 21, 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 |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 18813 | Oct 16, 2025 | 60 km from Perm. Res. | Stakeholder meetings Fort | X | X | X | 56.19 | 2.81 | 59.00 |
| 18814 | Oct 17, 2025 | 60 km from Perm. Res. | Stakeholder meetings Fort | X | X | | 29.52 | 1.48 | 31.00 |
| | | | | | | | 85.71 | 4.29 | 90.00 |

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

MR56372 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR56372 |
| Description | October 2025 |
| Claimant | Court Ellingson |
| Employee Number | |
| Constituency | Calgary-Foothills 12 (Court Ellingson) |
| Date Submitted | October 2, 2025 |
| Date Received | October 2, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2025 | 1860.00 |
| | Grand Total | 1860.00 |

| | |
|-----------------|--|
| 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

MR56904 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR56904 |
| Description | November 2025 |
| Claimant | Court Ellingson |
| Employee Number | |
| Constituency | Calgary-Foothills 12 (Court Ellingson) |
| Date Submitted | November 6, 2025 |
| Date Received | November 10, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2025 | 1860.00 |
| | Grand Total | 1860.00 |

| | |
|-----------------|--|
| 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

MR57231 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR57231 |
| Description | December 2025 Edmonton apartment |
| Claimant | Court Ellingson |
| Employee Number | |
| Constituency | Calgary-Foothills 12 (Court Ellingson) |
| Date Submitted | December 1, 2025 |
| Date Received | December 3, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2025 | 1860.00 |
| | Grand Total | 1860.00 |

| | |
|-----------------|--|
| 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

ME56642 - Members' Other Expenses Claim Form

Travel Accommodations Allowance: \$184.25 + GST

| | |
|---------------------|-------------------|
| Receipt Description | Hotel Ft McMurray |
| Member Name | Court Ellingson |
| Claimant | Court Ellingson |
| Expense Category | Member Travel |

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com



Guest Charges

Folio #: [REDACTED] Guest : Ellingson, Court Conf #: 87109
Room #: 527 CRS #:
Payment Method : Credit Card Billing Reference :
Rate : 10/16/2025 Company : Government of Alberta Arrival: 10/16/2025
\$172.00 Departure: 10/17/2025
Calgary, AB

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|------------|------------|--|---------|------|----------|----------------|---------------|
| 10/16/2025 | ROOM | Auto Posted Rate: GOVT | | 527 | \$172.00 | | \$172.00 |
| 10/16/2025 | GST | Auto Posted Rate: GOVT | | 527 | \$8.60 | | \$180.60 |
| 10/16/2025 | HT | Auto Posted Rate: GOVT | | 527 | \$6.88 | | \$187.48 |
| 10/16/2025 | DMF | Auto Posted Rate: GOVT | | 527 | \$5.16 | | \$192.64 |
| 10/16/2025 | RGST | Auto Posted Rate: GOVT | | 527 | \$0.26 | | \$192.90 |
| 10/16/2025 | HT | Auto Posted Rate: GOVT | | 527 | \$0.21 | | \$193.11 |
| 10/17/2025 | VS | [REDACTED] | | 527 | | \$193.11 | \$0.00 |
| | | | | | | Balance | \$0.00 |

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: [REDACTED] Approval Code:
Account Holder: Approval Amount: (\$193.11)

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001

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
SE56528 - Staff Other Expenses Claim Form

Hosting: \$28.98

| | |
|---------------------|----------------------------|
| Receipt Description | Donuts for office visitors |
| Member Name | Court Ellingson |
| Claimant | Olga Barcelo |
| Expense Category | Other |

Tim Hortons # 101119
79 Crowfoot Way NW, Calgary, AB, T3G 2R2
403-239-2583

Drive-Thru
Order #: 150

| | |
|---------------------|----------------|
| 1 Dnt - Asrt Dozen | \$14.49 |
| 1 Dnt - Asrt Dozen | \$14.49 |
| Subtotal: | \$28.98 |
| Grand Total: | \$28.98 |
| Visa: | \$28.98 |
| Change Due: | \$0.00 |
| Cashier: SHIFT 2 | |

GST/HST#: 786010942 RT0001
10-08-2025 08:12:36 AM
Receipt #: 294686802
Order ID: 194624401

UISA *****
Card Entry:TAP_ICC Sequence:000240
Trans Type:Purchase \$28.98
Term #: 102
REF #: 00000240
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth # Approved

Guest Copy
RECEIPT REPRINT

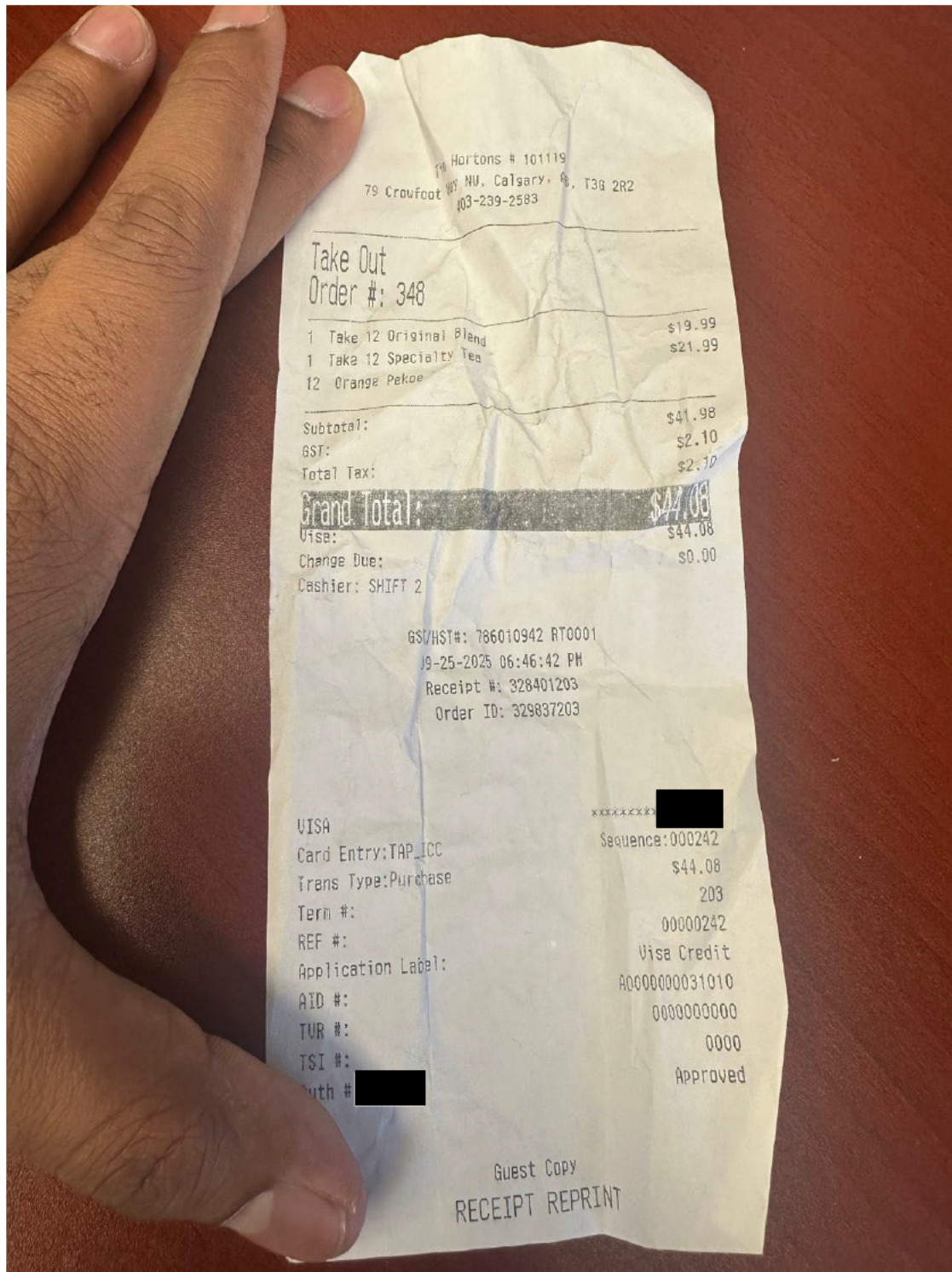
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE56590 - Staff Other Expenses Claim Form

Hosting: \$41.98 + GST

| | |
|---------------------|-------------------------------------|
| Receipt Description | Tea and coffee for town hall |
| 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.



Legislative Assembly of Alberta
SE57049 - Staff Other Expenses Claim Form

Hosting: \$55.97 + GST
Shared with Calgary-Edgemont Constituency Office

| | |
|---------------------|-------------------------------------|
| Receipt Description | Timhortons order1 |
| Member Name | Julia Hayter |
| Claimant | Abigail Bernardo |
| Expense Category | Hosting - Individual Constituent(s) |

Tim Hortons # 101119
79 Crowfoot Way NW, Calgary, AB, T3G 2R2
403-239-2583

Take Out
Order #: 456

| | |
|--------------------------|---------|
| 1 Take 12 Original Blend | \$19.99 |
| 1 Take 12 Hot Chocolate | \$24.99 |
| 1 Take 12 Orng Steep Tea | \$21.99 |
| 1 Take 12 Hot Chocolate | \$24.99 |
| 1 50 Tinbits | \$9.99 |
| 1 50 Tinbits | \$9.99 |

Subtotal: \$111.94
GST: \$4.60
Total Tax: \$4.60

Grand Total: \$116.54

Debit Card: \$116.54
Change Due: \$0.00
Cashier: SHIFT 2

GST/HST#: 786010942 RT0001
11-15-2025 12:54:00 PM
Receipt #: 415080004
Order ID: 415858204

DEBIT
Account:
Card Entry:CHIP
Trans Type:Purchase
Merchant #:

Sequence:000094
\$116.54
029999009111

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
SE57049 - Staff Other Expenses Claim Form

| | |
|---------------------|--------------------------------------|
| Receipt Description | Cookies, marshmallows, cups, napkins |
| Member Name | Julia Hayler |
| Claimant | Abigail Bernardo |
| Expense Category | Hosting - Individual Constituent(s) |



Hosting: \$25.95 + GST
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 my staff or on their behalf.



Legislative Assembly of Alberta
SE57049 - Staff Other Expenses Claim Form

| | |
|---------------------|--------------------------------------|
| Receipt Description | Cookies, marshmallows, cups, napkins |
| Member Name | Julia Hayler |
| Claimant | Abigail Bernardo |
| 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
SE57049 - Staff Other Expenses Claim Form

Hosting: \$39.98 + GST
Shared with Calgary-Edgemont Constituency Office

| | |
|---------------------|-------------------------------------|
| Receipt Description | Timhortonsorder 2/3 |
| Member Name | Julia Hayter |
| Claimant | Abigail Bernardo |
| Expense Category | Hosting - Individual Constituent(s) |

Tim Hortons # 101119
79 Crowfoot Way NW, Calgary, AB, T3G 2R2
403-239-2583

Take Out
Order #: 375

| | |
|--------------------------|---------|
| 1 Take 12 Original Blend | \$19.99 |
| 2 Take 12 Hot Chocolate | \$49.98 |
| 1 50 Timbits | \$9.99 |

Subtotal: \$79.96
GST: \$3.50
Total Tax: \$3.50

Grand Total: \$83.46

Mastercard: \$83.46
Change Due: \$0.00
Cashier: SHIFT 2

GST/HST#: 786010942 RT0001
11-15-2025 02:31:50 PM
Receipt #: 330272403

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
SE57049 - Staff Other Expenses Claim Form

Hosting: \$44.98 + GST
Shared with Calgary-Edgemont Constituency Office

| | |
|---------------------|-------------------------------------|
| Receipt Description | Tims order 3/3 |
| Member Name | Julia Hayter |
| Claimant | Abigail Bernardo |
| 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.