

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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
<b>Accommodation</b>			
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
<b>Other</b>			
Hosting - \$		\$237.85	\$325.3
Event Tickets Disclosable - \$			\$361.33
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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
<b>Travel To and From the Capital</b>			
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
<b>Other Travel</b>			
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.

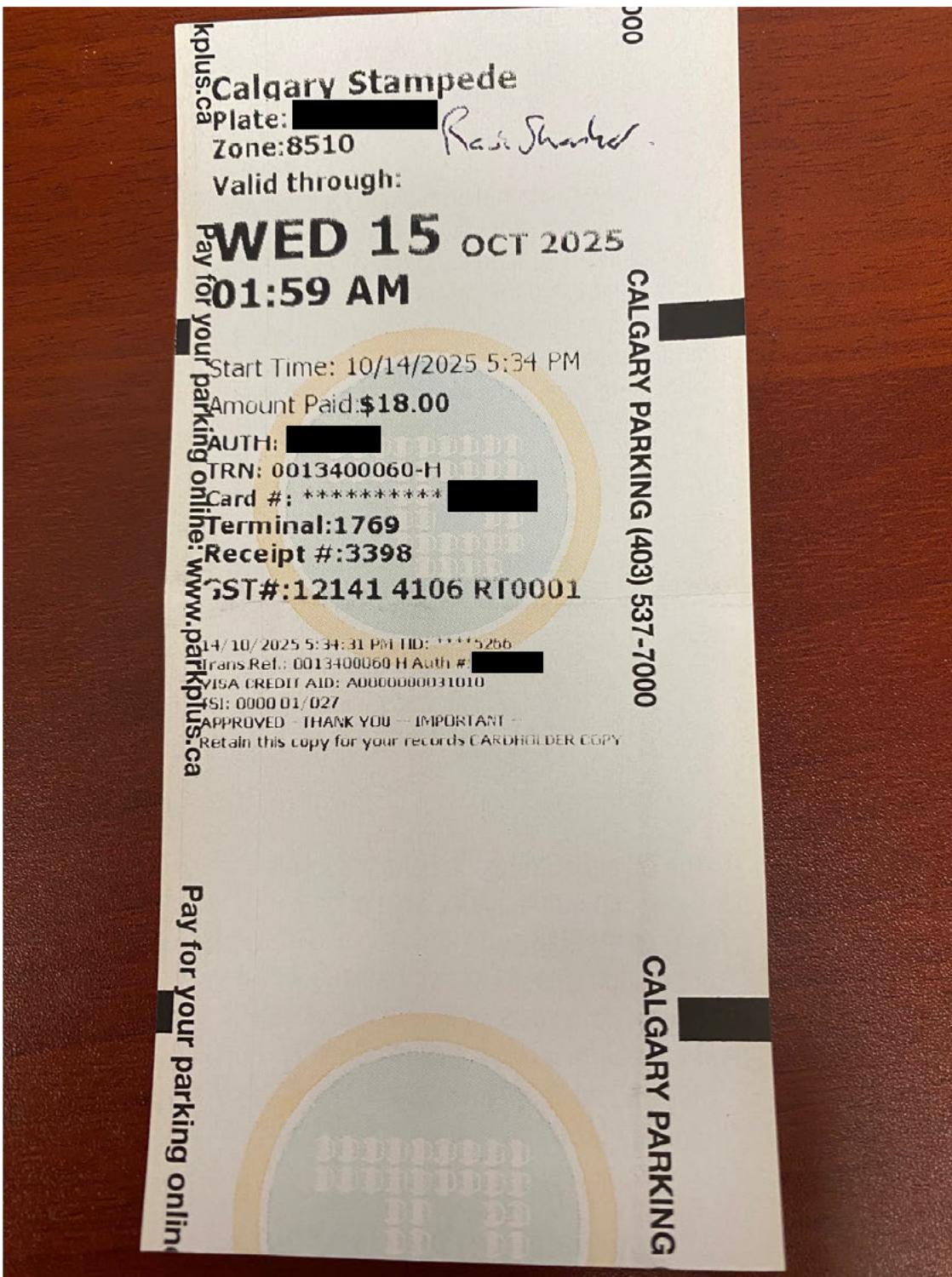
The reader should take this into account when reviewing the disclosure



**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



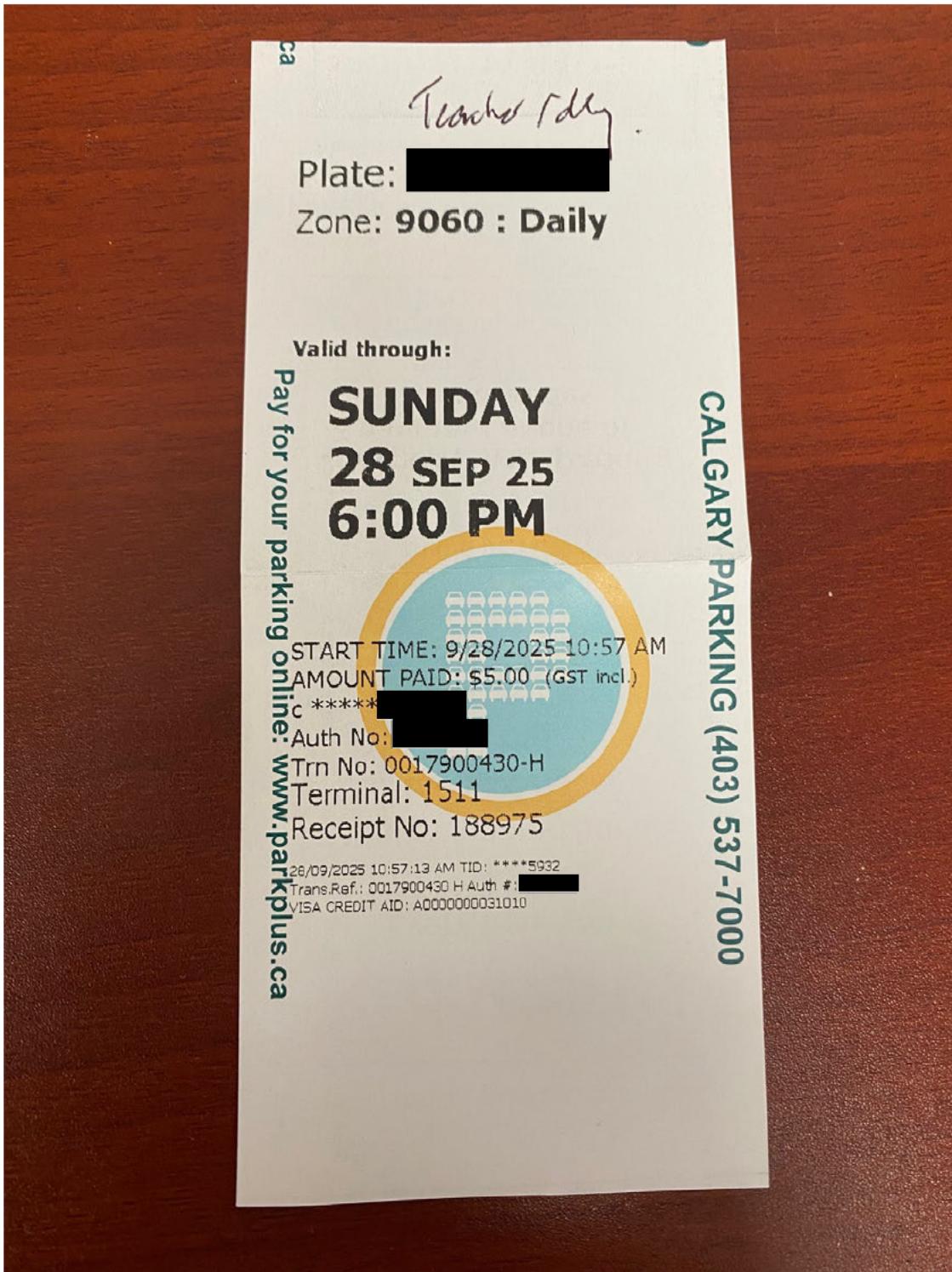
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**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



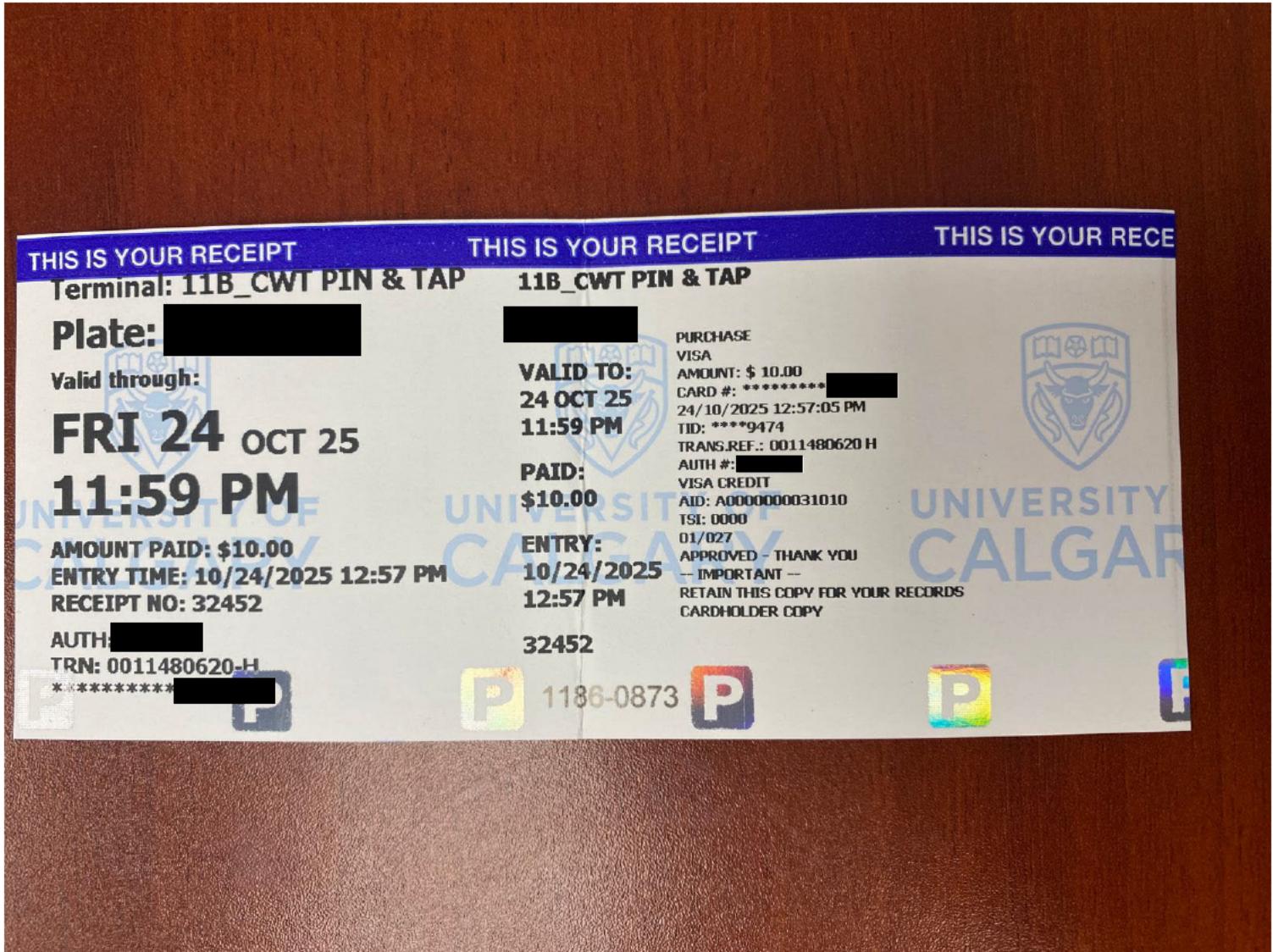
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

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

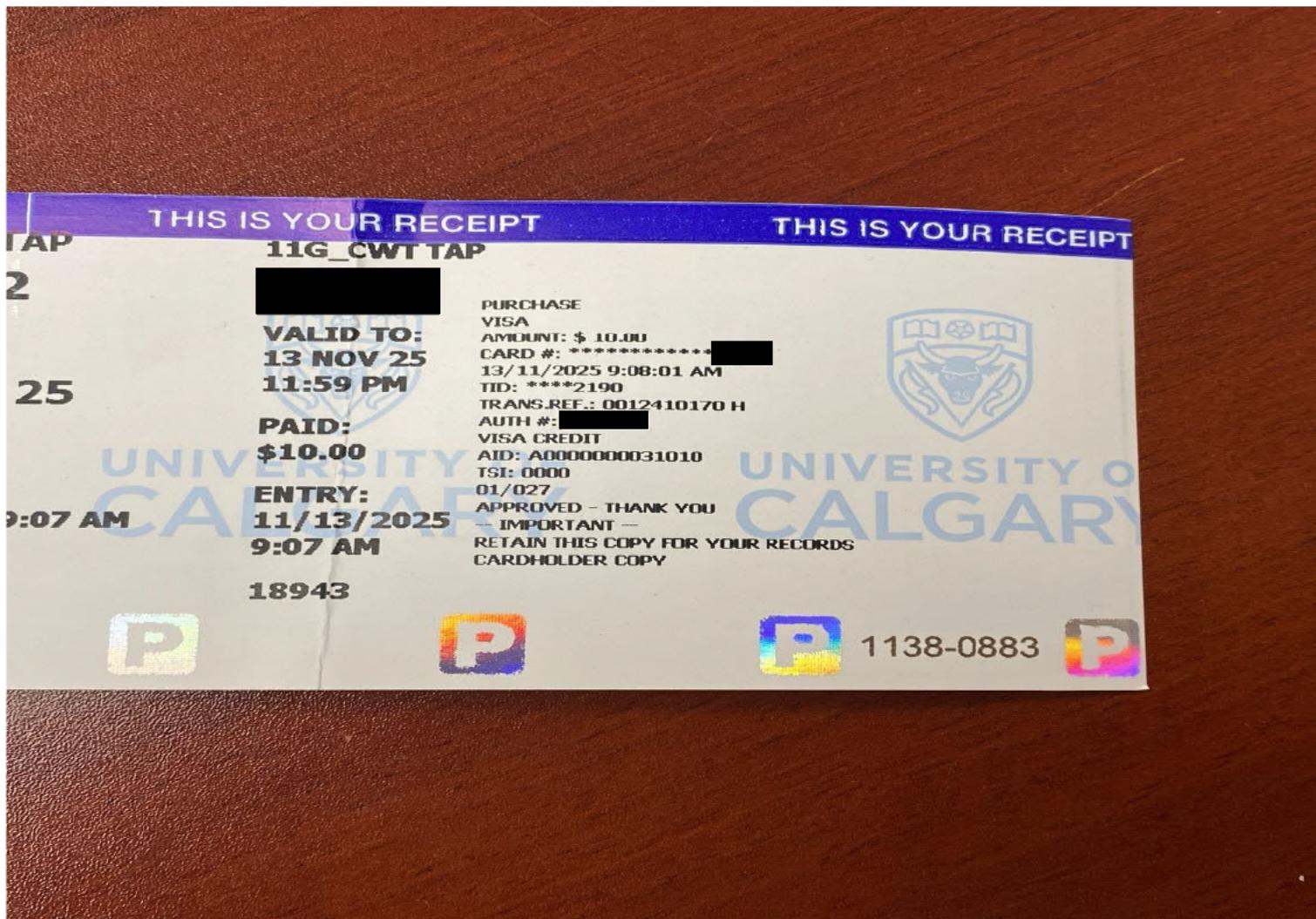


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

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

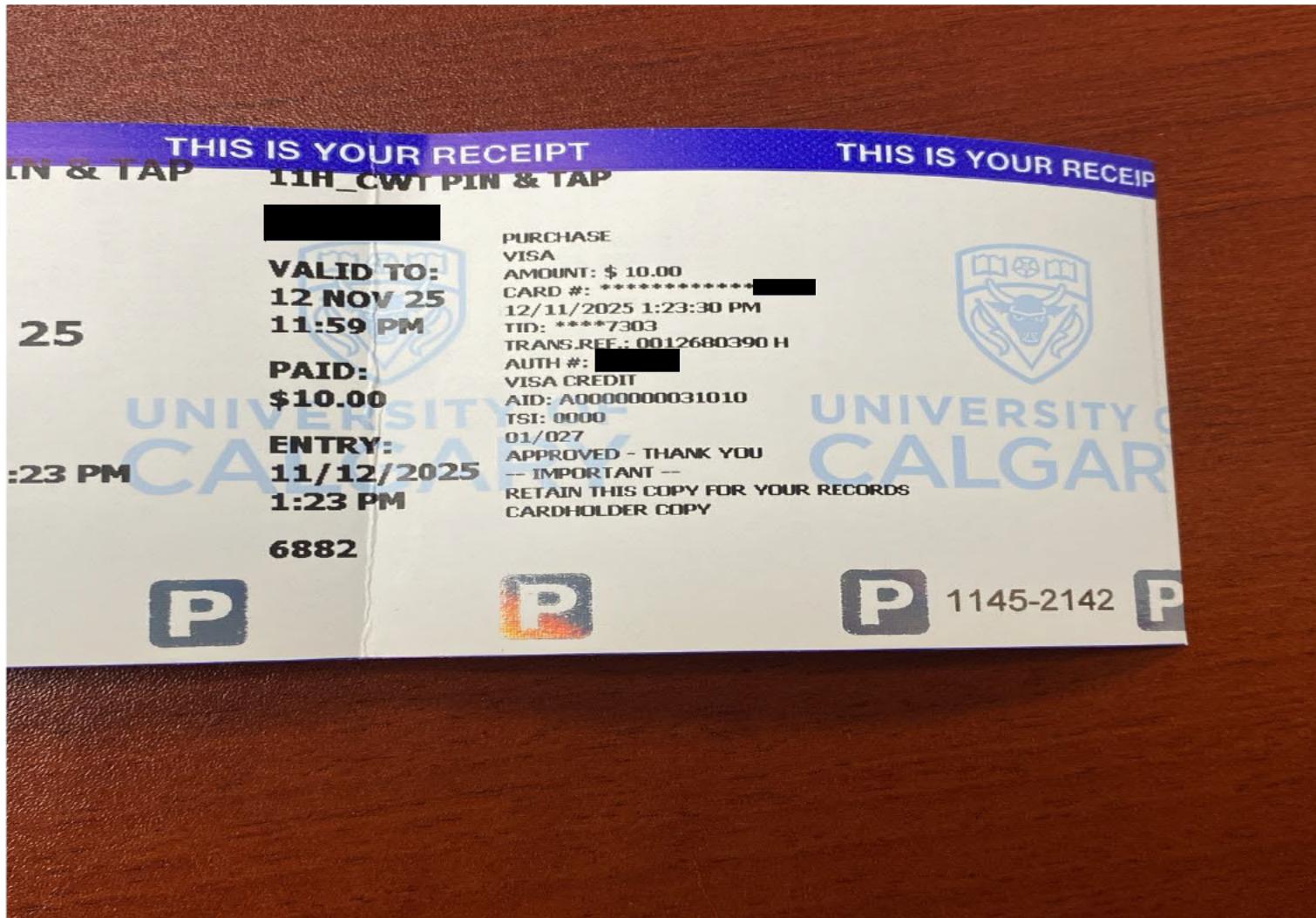


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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

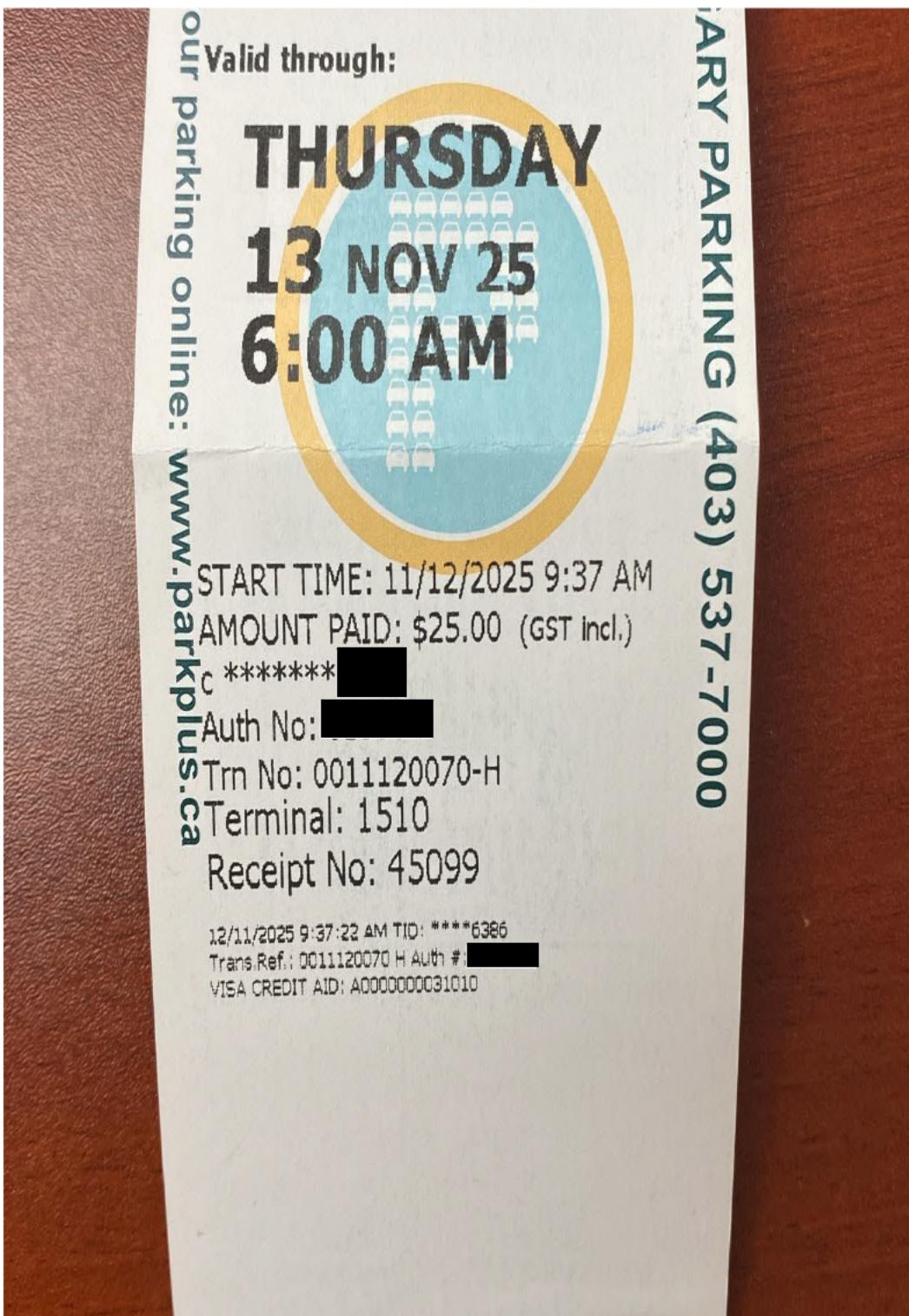
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**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



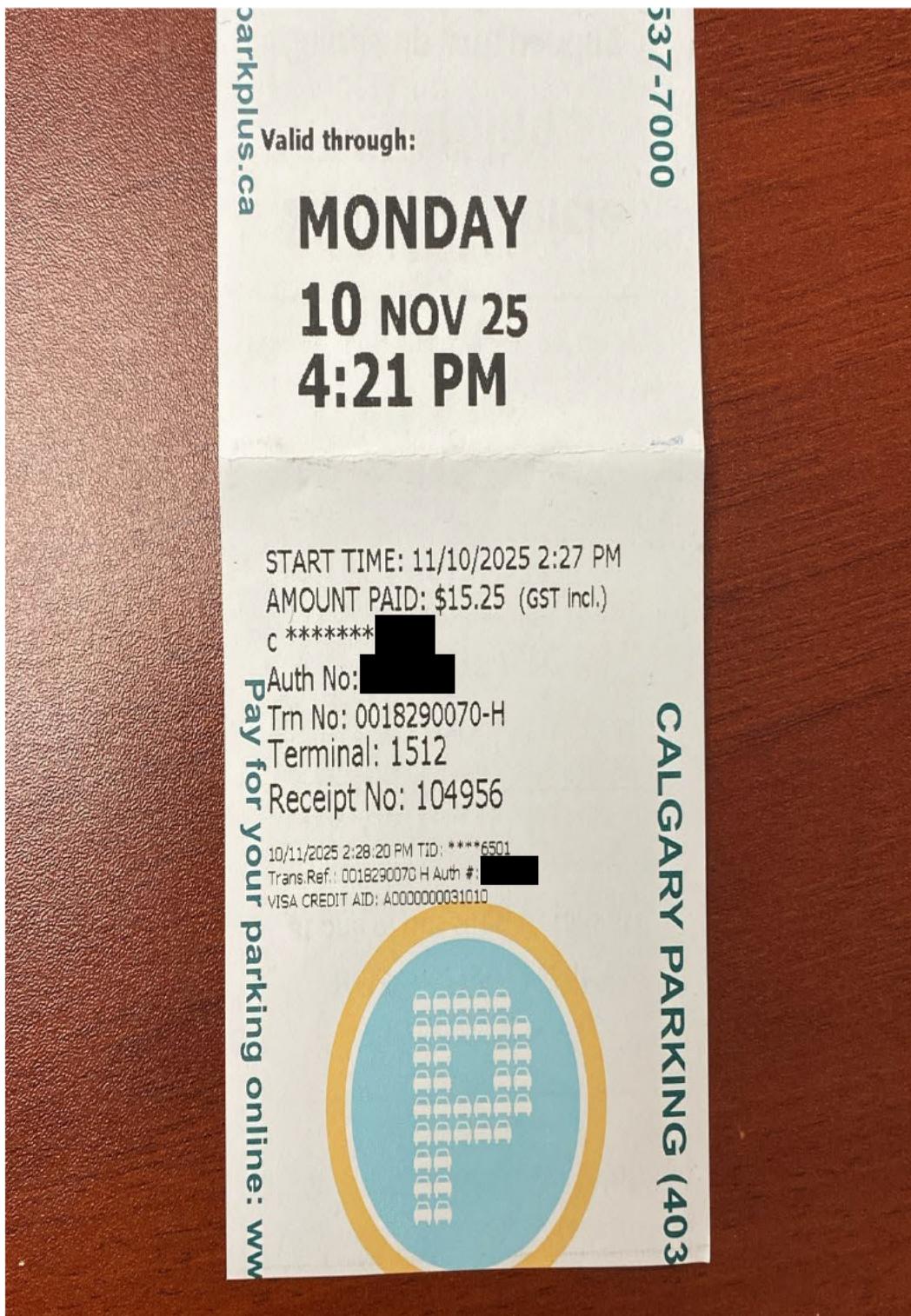
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**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



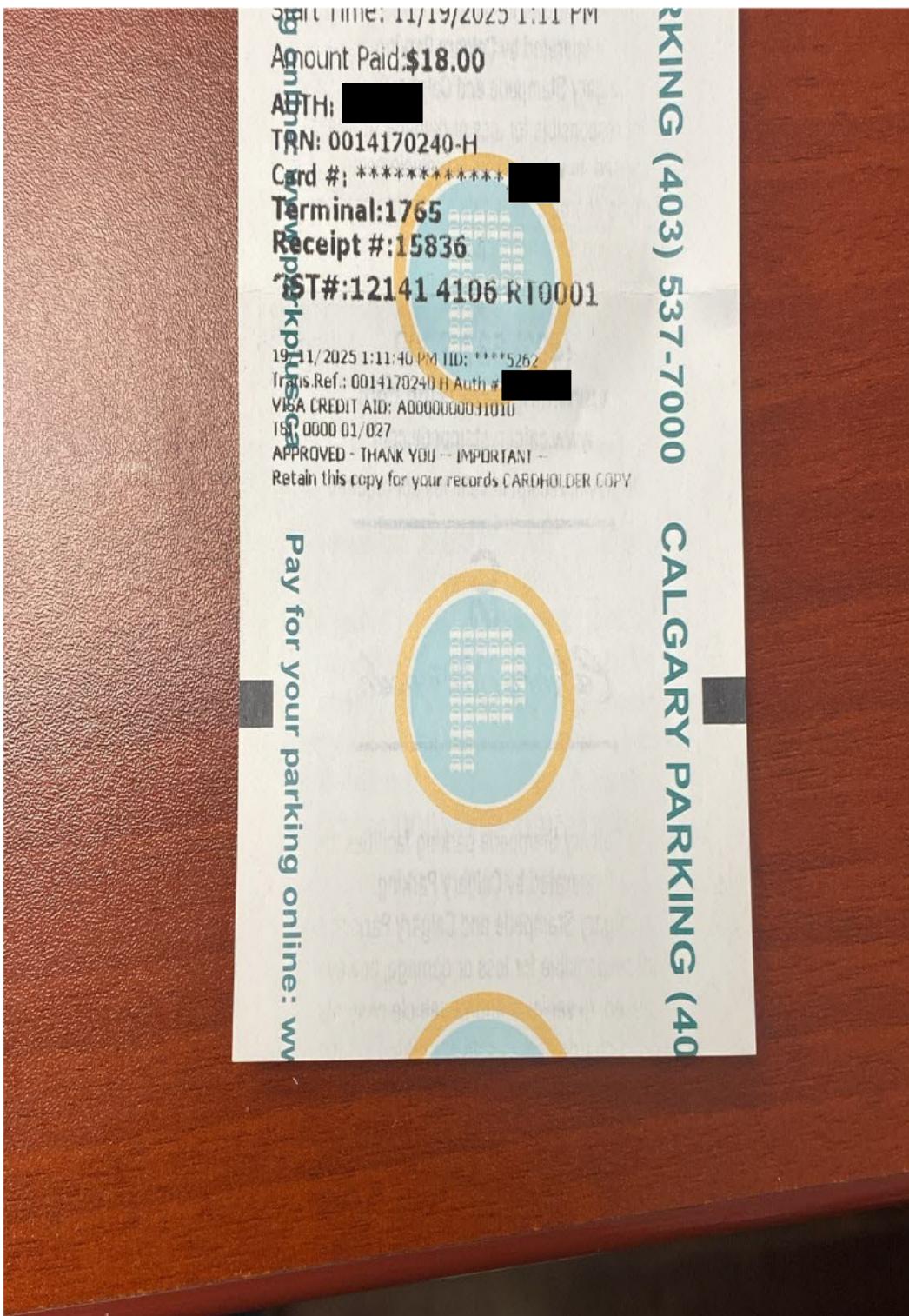
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**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%
Tip Valet	1
Subtotal	\$ 6.58 -
Access Fee	\$ 3.13
GST	\$ 29.45
	\$ 3.49
	\$ 1.49
Parking Total	-----
	\$ 34.43
GRAND TOTAL	\$ 34.43
PAYMENTS	
VI [REDACTED]	10/17/25 19:36
TTID:	\$ 34.43
Auth:	25058-0_566
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

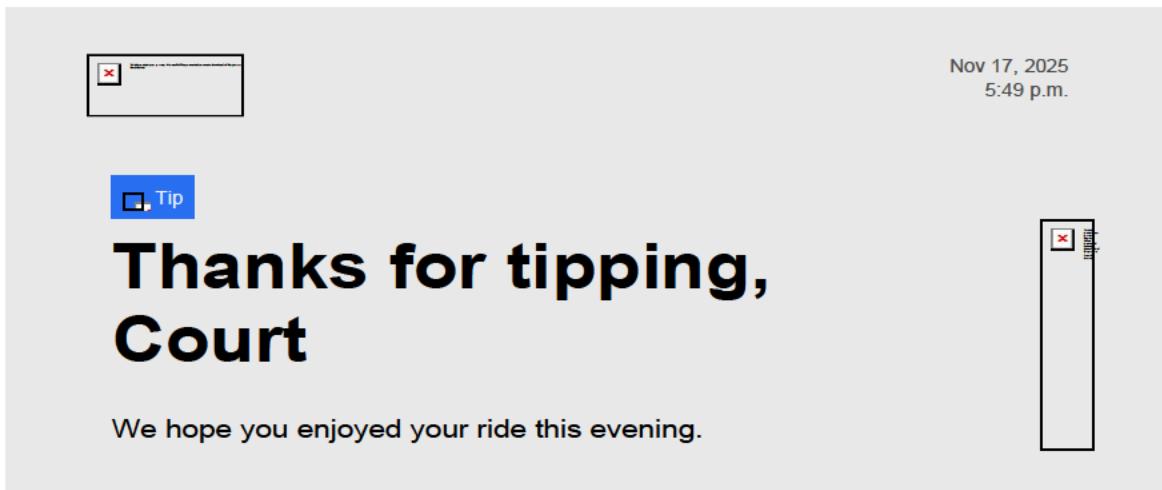
**Court Ellingson**

---

**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](mailto: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 ....	\$15.54
	11/17/25 7:45 p.m.	

Want to switch your payment method?



Download the receipt in a PDF format

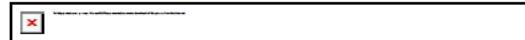


[Visit the trip page](#) for more information, including invoices (where available)

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

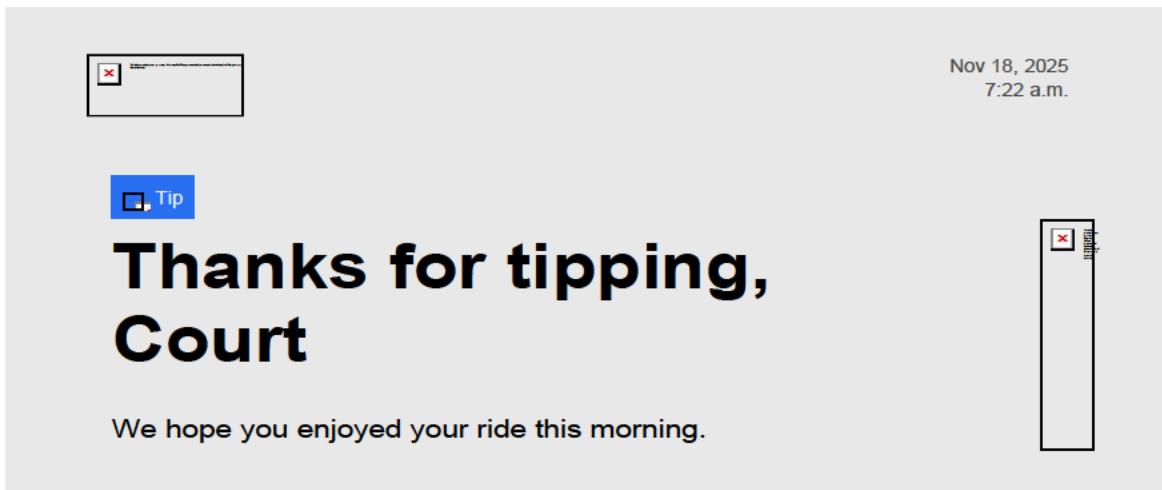
Receipt Description	Uber to ABSA breakfast
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other

**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](mailto: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 .... 	\$10.79
11/18/25 10:15 a.m.	

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	[REDACTED]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	October 20, 2025
Date Received	October 21, 2025
Mailing Address	[REDACTED]

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	[REDACTED]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	October 2, 2025
Date Received	October 2, 2025
Mailing Address	[REDACTED]

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	[REDACTED]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	November 6, 2025
Date Received	November 10, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	1860.00
	Grand Total	1860.00

Office Use Only [REDACTED]

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	[REDACTED]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	December 1, 2025
Date Received	December 3, 2025
Mailing Address	[REDACTED]

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 #:	██████████	Guest : Ellingson, Court	Conf #:	87109
Room #:	527		CRS #:	
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	Government of Alberta	Arrival: 10/16/2025
	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	██████████		527		\$193.11	\$0.00
					Balance		\$0.00

**Credit Card Payment**

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	██████████	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



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)



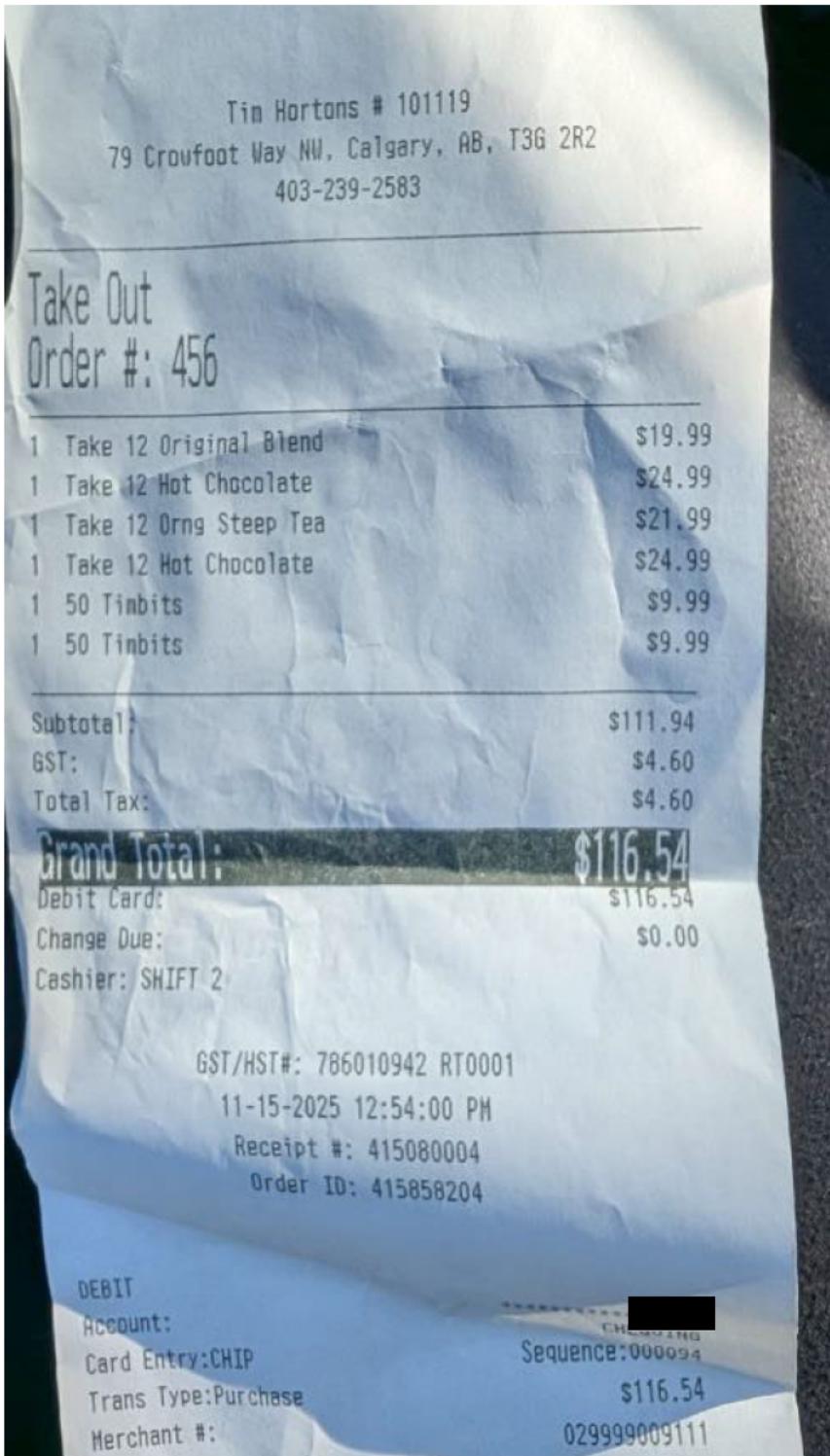
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**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)



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 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.



**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)



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.