



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
012 - Calgary-Foothills - Court Ellingson
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$36.29
MLA Parking Cap - \$	\$900	\$132.52	\$500.01
Other Travel - Parking - \$			\$32.94
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$44.1	\$69.46
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$143.26
Member Travel (Meal Per Diems) - \$		\$41.9	\$569.51
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$5580	\$22320
Travel Accommodations Allowance			\$335.76
Travel Accommodations Allowance (days; 10 max) - NF	10		2.0
Other			
Hosting - \$		\$95.92	\$421.22
Event Tickets Disclosable - \$		\$129	\$490.33
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	605.2	4,983.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	605.2	4,983.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	6.0	18.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		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
ME58360 - Members' Other Expenses Claim Form

MLA Parking Cap - \$3.81 + GST

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



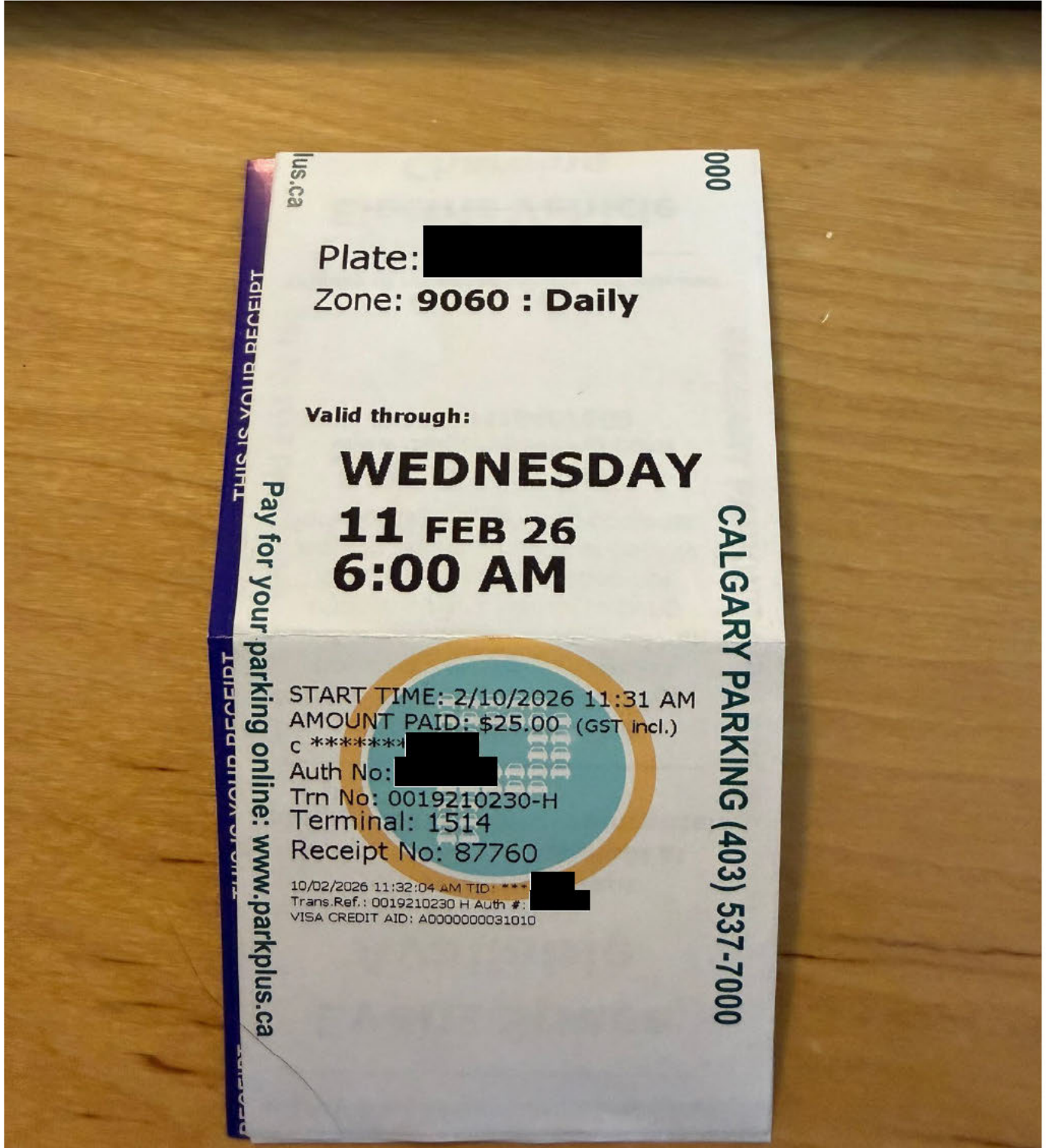
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58360 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

Receipt Description	Caucus Retreat Parking Day 1
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking



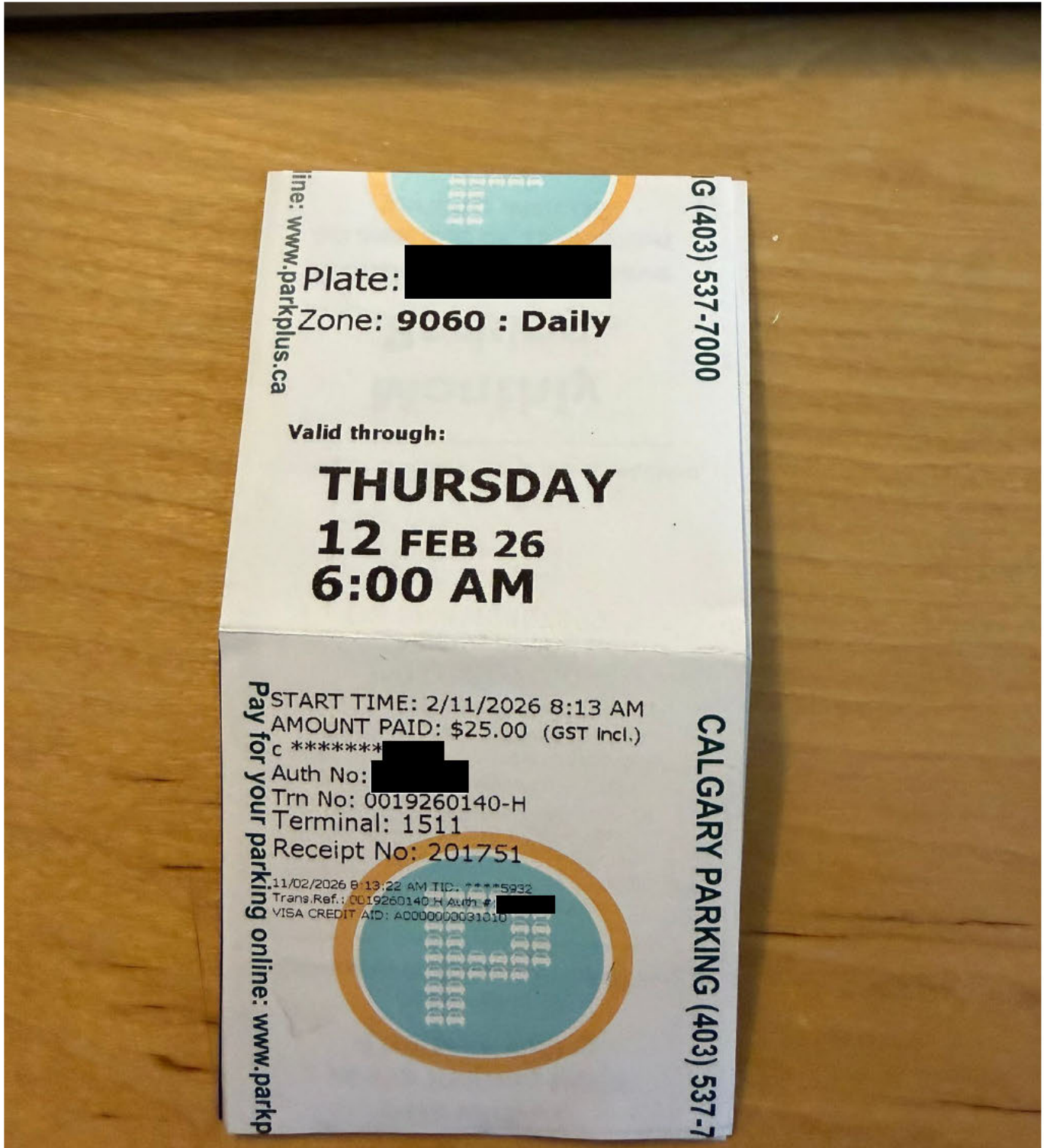
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58360 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

Receipt Description	Caucus Retreat Parking Day 2
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
ME58360 - Members' Other Expenses Claim Form

MLA Parking Cap - \$7.62 + GST

Receipt Description	Black Chamber BHM parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking



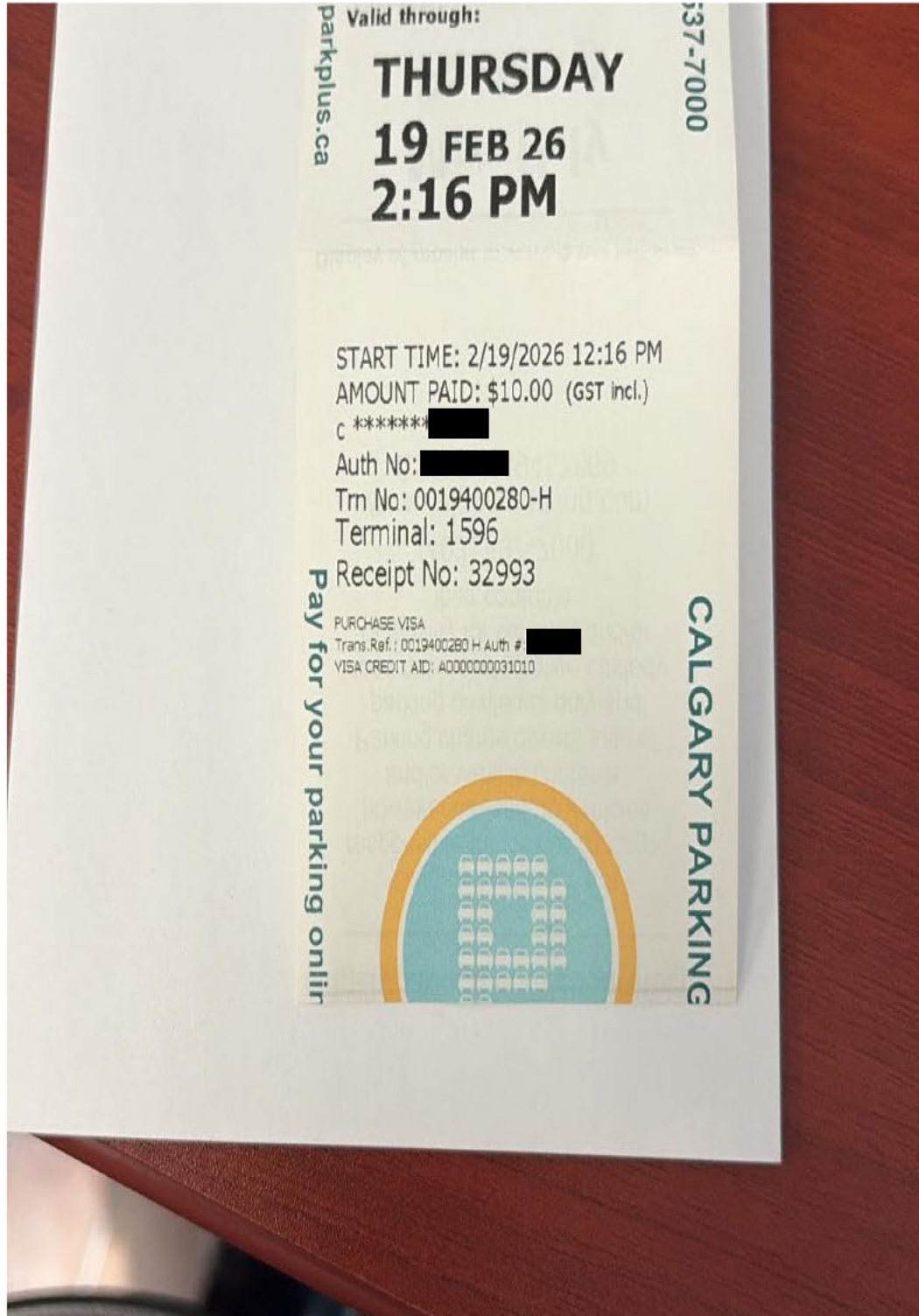
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58360 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.52 + GST

Receipt Description	Platform Community connect parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking



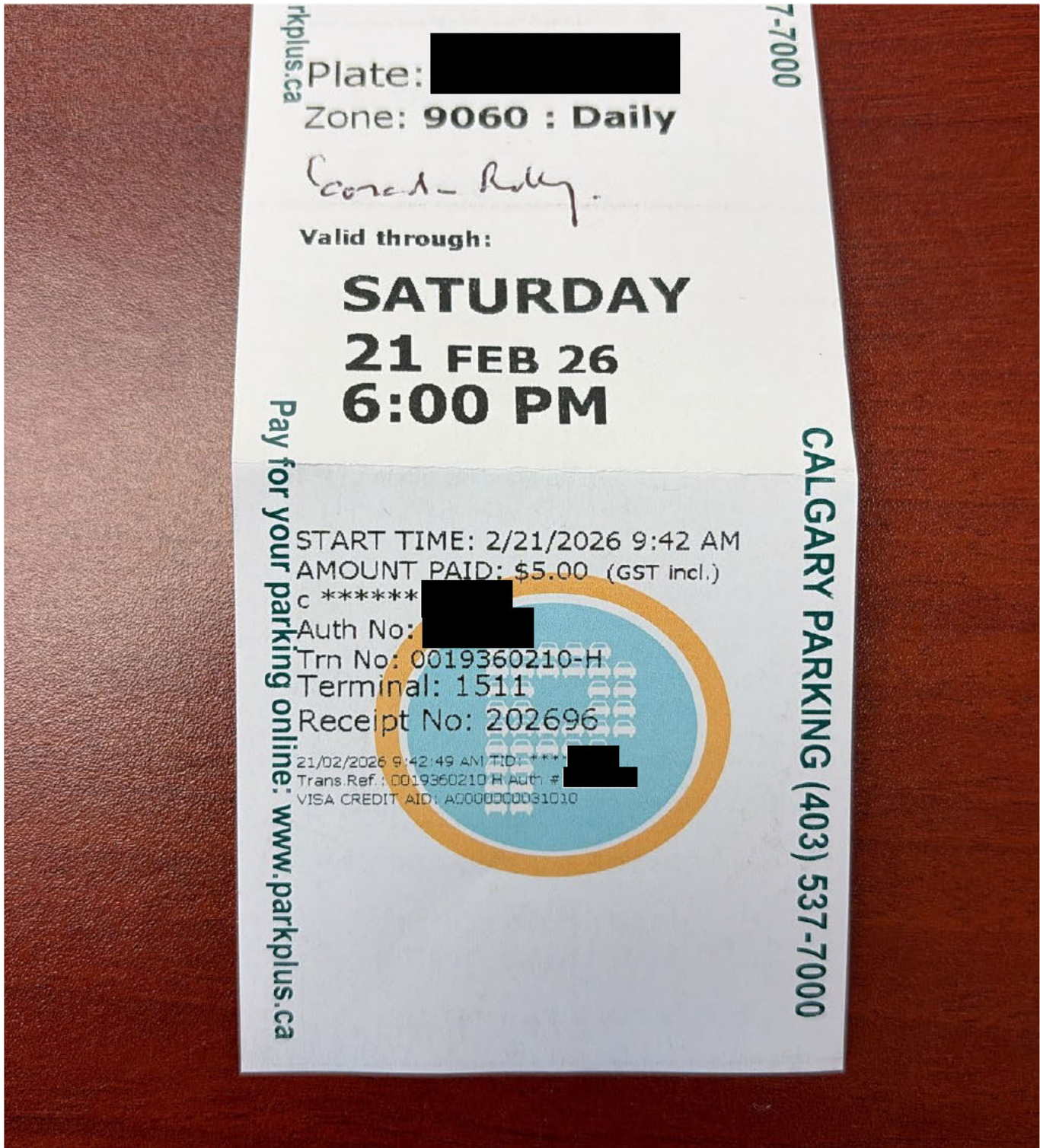
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58360 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.76 + GST

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



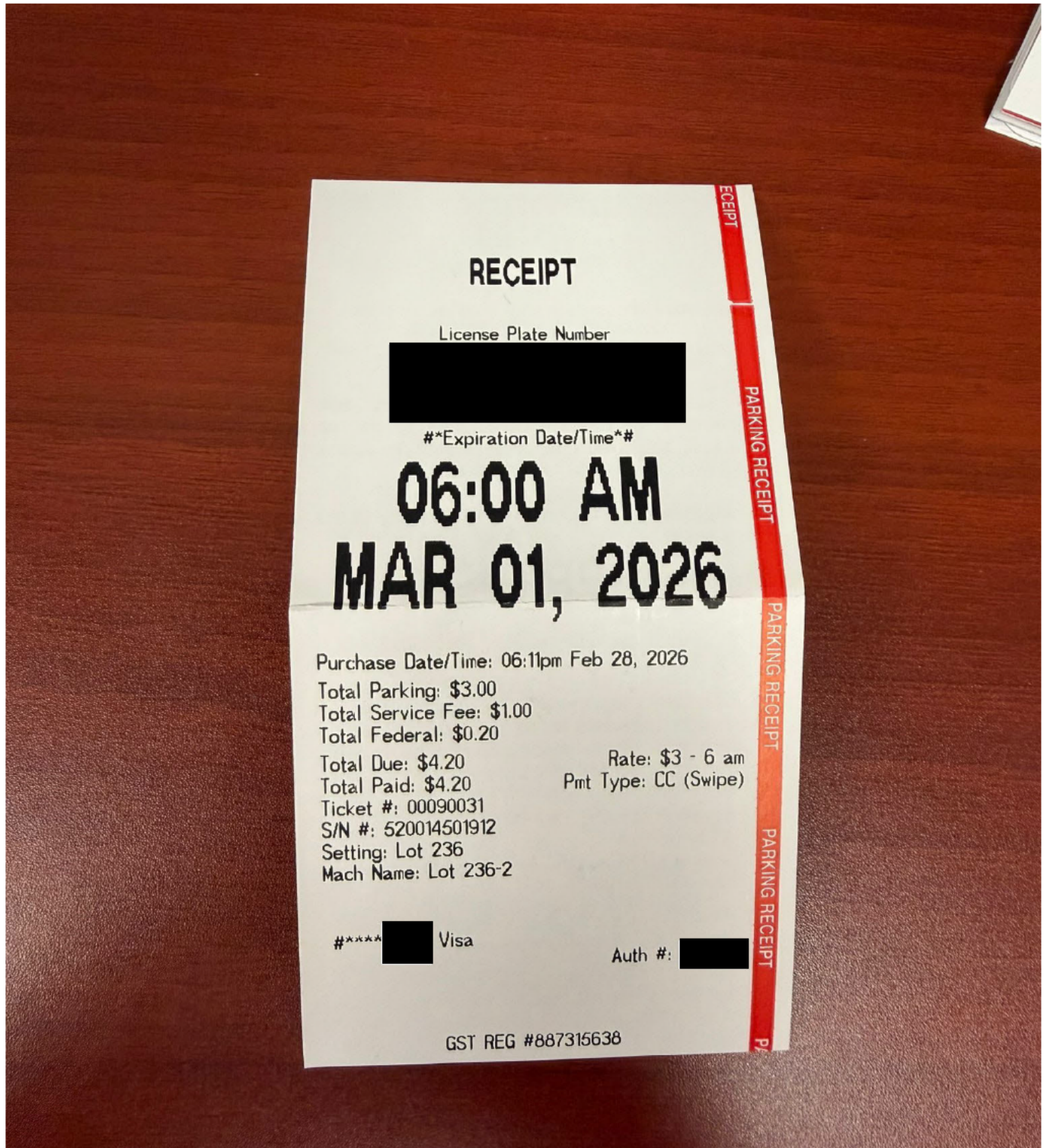
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME59464 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.00 + GST

Receipt Description	Lunar New Year
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking



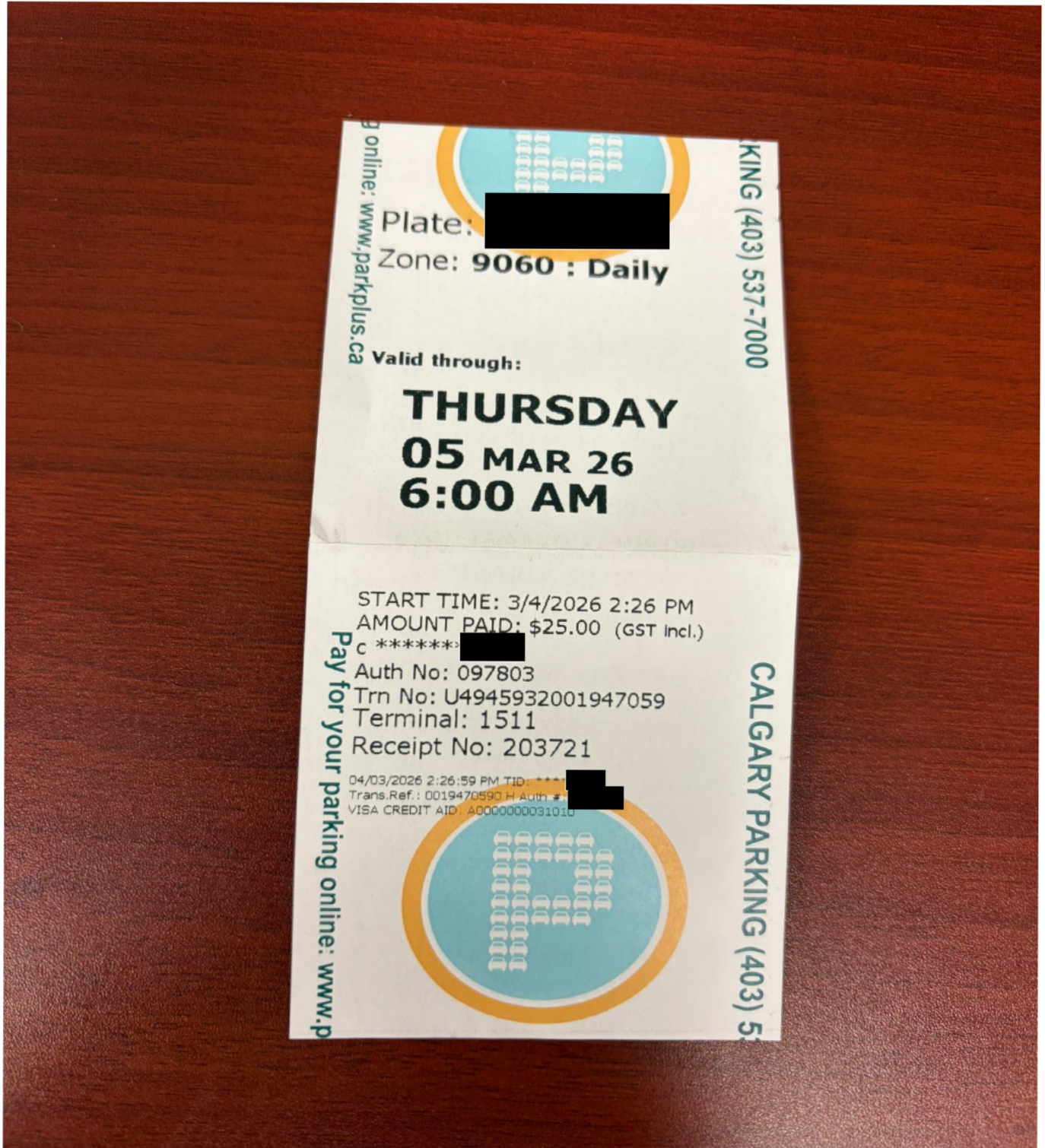
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME59464 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

Receipt Description	Cattle Feeders Reception
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking



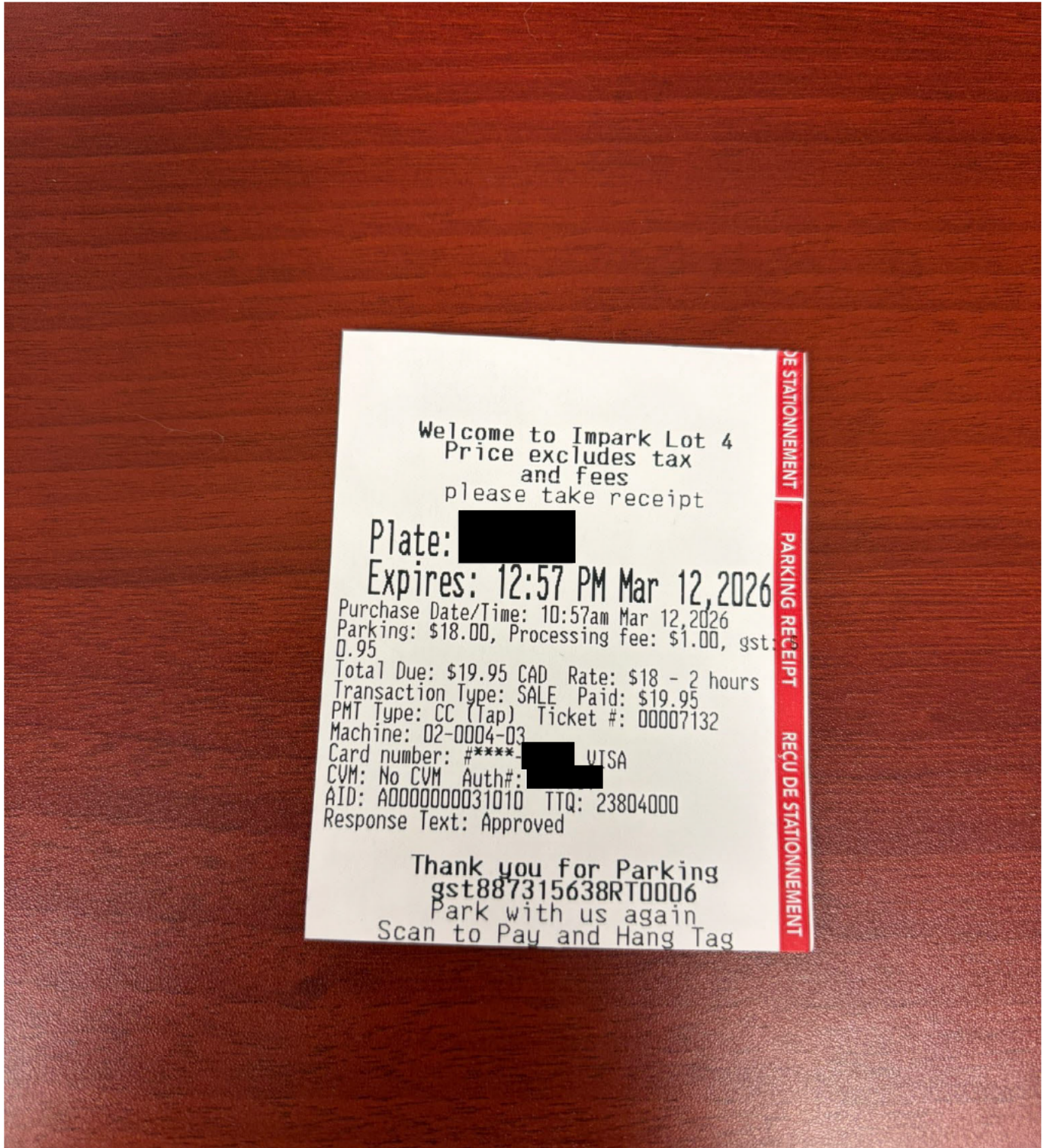
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME59464 - Members' Other Expenses Claim Form

MLA Parking Cap - \$19.00 + GST

Receipt Description	Edmonton Chamber
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
ME59464 - Members' Other Expenses Claim Form

MLA Parking Cap - \$12.38 + GST

Receipt Description	TDOV 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
ME58360 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.86 + GST

Receipt Description	Uber to AB Counsel reception
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Taxi, Bus Travel

Uber

Feb 24, 2026
6:12 p.m.



Thanks for tipping, Court

We hope you enjoyed your ride this evening.

Total **\$9.25**

Trip fare	\$7.56
GST	\$0.39
Per-Trip Fee ⓘ	\$0.30
Tip	\$1.00

Payments



Mastercard ●●●● [redacted]
2/24/26 10:54 p.m.

\$9.25

[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
1.16 kilometers, 4 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
ME58360 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.64 + GST

Receipt Description	Return from CPP Open House
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Taxi, Bus Travel

Uber

Feb 25, 2026
6:47 p.m.

Tip

Thanks for tipping, Court

We hope you enjoyed your ride this evening.

Total **\$16.27**

Trip fare	\$12.34
GST	\$0.63
Per-Trip Fee	\$0.30
Tip	\$3.00

Payments

Mastercard **** [redacted] 2/25/26 7:02 p.m.	\$13.27
Mastercard *** [redacted] 2/25/26 7:03 p.m.	\$3.00

[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
8.79 kilometers, 13 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
ME58360 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$19.60 + GST

Receipt Description	CPP Open House
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Taxi, Bus Travel

Uber

Feb 25, 2026
5:44 p.m.

Tip


Thanks for tipping, Court

We hope you enjoyed your ride this evening.

Total **\$20.33**

Trip fare	\$14.30
GST	\$0.73
Per-Trip Fee ⓘ	\$0.30
Tip	\$5.00

Payments

 Mastercard ... 	\$20.33
<small>2/25/26 6:14 p.m.</small>	

[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 6.63 kilometers, 14 minutes
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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.



Legislative Assembly of Alberta

MP58528 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58528
Description	February 2026 - Per-Diems
Claimant	Court Ellingson
Employee Number	[REDACTED]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	March 2, 2026
Date Received	March 2, 2026
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
21373	Feb 24, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
21374	Feb 25, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
21375	Feb 26, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							41.90	2.10	44.00

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

MR57782 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57782
Description	January 2026
Claimant	Court Ellingson
Employee Number	[REDACTED]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	January 5, 2026
Date Received	January 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	1860.00
	Grand Total	1860.00

Office Use Only	[REDACTED]
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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

MR58115 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58115
Description	February 2026
Claimant	Court Ellingson
Employee Number	[REDACTED]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	February 2, 2026
Date Received	February 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	1860.00
	Grand Total	1860.00

Office Use Only	[REDACTED]
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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

MR58572 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58572
Description	March 2026 Edmonton Apt
Claimant	Court Ellingson
Employee Number	[REDACTED]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	March 2, 2026
Date Received	March 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	1860.00
	Grand Total	1860.00

Office Use Only	[REDACTED]
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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
SE58734 - Staff Other Expenses Claim Form

Hosting - \$19.15

Receipt Description	refreshments 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.

Hosting - \$76.77

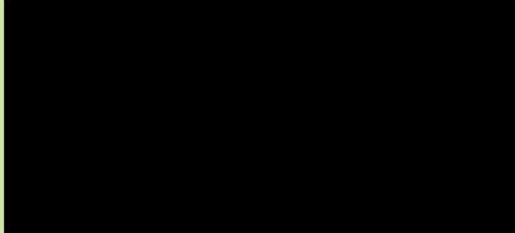
COST CENTRE BILLING REPORT



An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc.

REQUISITION REPORT

SOLD TO ACCOUNT NO.



G.S.T. R894032192
Q.S.T 1001640701TQ0009

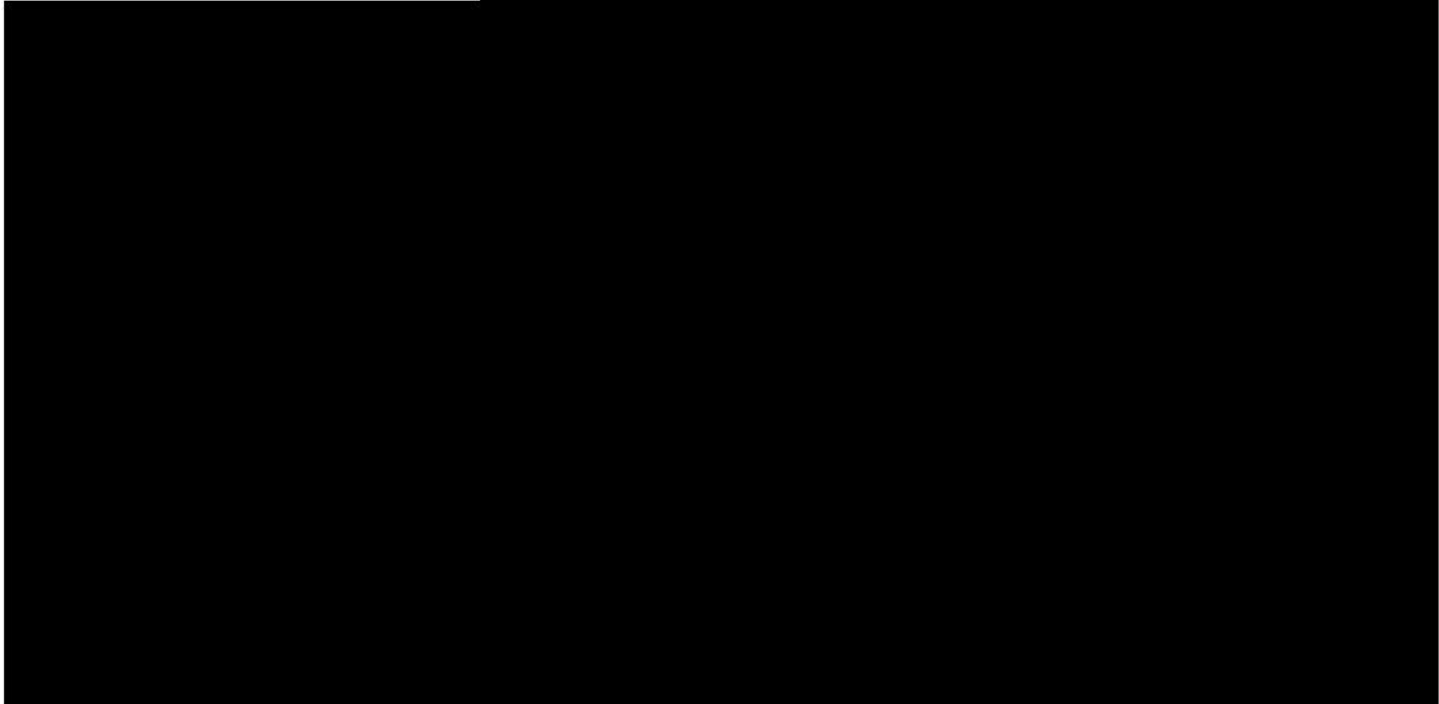
PERIOD ENDING 03/31/2026
ACCT MGR NO. [Redacted]

INVOICE NO. W453507
COST CENTRE [Redacted]

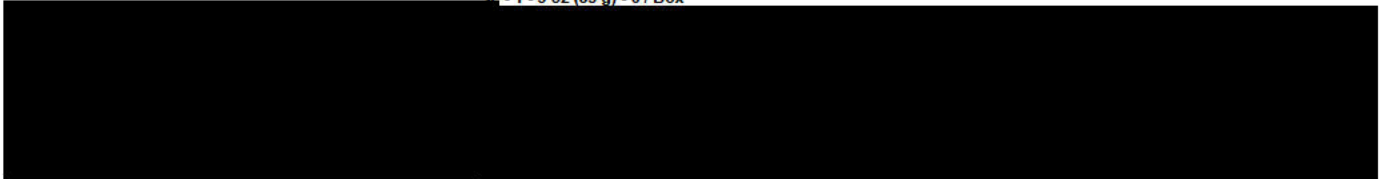
SHIP TO ACCOUNT NO. [Redacted]

AB LEGISLATIVE ASSEMBLY
CALGARY-FOOTHILLS
202, 1829 RANCHLANDS BLVD NW
CALGARY, AB T3G 2A7

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ. NO.	G474816	DATE	03/25/2026	ATTENTION	Calgary Foothills	P.O.#	474816	G&T ORDER NO.	624304-00	



1	1	0	BX	06GT130	CHEEZ IT ORIG CRACKER 6X85G Cheez-It Cracker - Trans Fat F 96 - 1 - 3 oz (85 g) - 6 / Box	HOSTING	19.22	NET	19.22	19.22
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1	1	0	BX	81-06817	KCUP TETLEY ORANGE PEKOE TEA Tetley® Tea K-Cup - Compatible - 24 / Box	HOSTING	23.61	NET	23.61	23.61
1	1	0	BX	96-06779	TIMOTHY'S FRENCH VANILLA K-CUP Timothy's K-Cup French Vanill e - Compatible with Keurig K-C Per Pod - French Vanilla, Ara	HOSTING	13.19	CONTRACT	13.19	13.19
1	1	0	BX	80-51746	VANHOUTTE ESPRESSO DOLCE 20/BX	HOSTING	20.75	NET	20.75	20.75

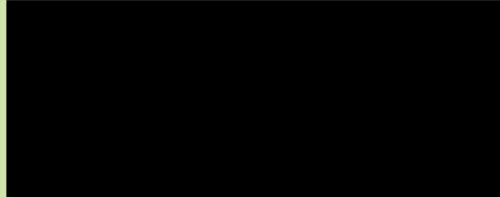


An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc.

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



G.S.T.

R894032192

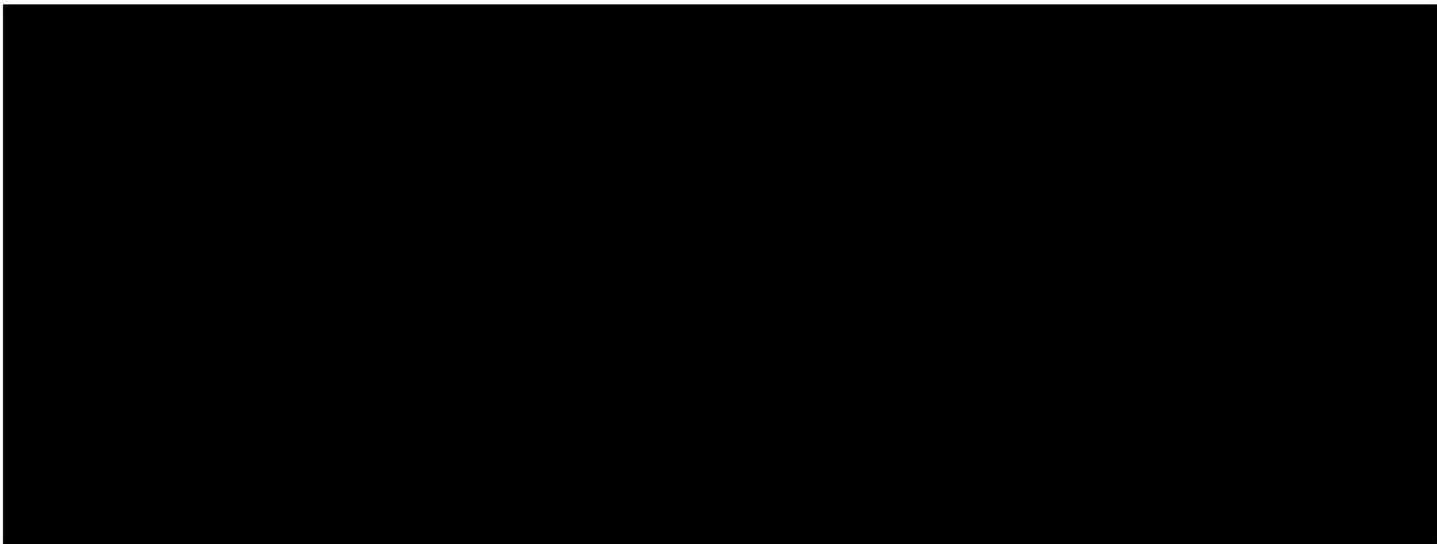
Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2026

ACCT MGR NO.



COST CENTRE DEPT.

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

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

TOTAL

YEAR-TO-DATE TOTAL





Legislative Assembly of Alberta
SE58521 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$129.00 + GST

Receipt Description	Calgary Chamber Event Ticket for MLA
Member Name	Court Ellingson
Claimant	Pranav Bakaraju
Expense Category	Other



Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3
 403-750-0400
 membership@calgarychamber.com
 www.calgarychamber.com

INVOICE: INV-025763
 DATE: 2026-02-26

INVOICE

COURT ELLINGSON
 COURT ELLINGSON



Description	Qty	Unit Price	Amount
A conversation with Hon. Nate Horner, Minister of Finance - Registration - Member price	1	\$129.00	\$129.00

R106830250	Subtotal	\$129.00
	GST	\$6.45
	Total	\$135.45
	Paid	\$135.45
	Balance	\$0.00
	Paid on	2026-02-26
	Payment method	Moneris-Visa

The Calgary Chamber Team

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.