

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$258.11	\$258.11
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26822	\$5920	\$5920
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$119	\$119
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	234.0	234.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	234.0	234.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.00		
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	7.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MR59592 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59592
Description	April 2026 Edmonton Apartment
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	April 1, 2026
Date Received	April 4, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	2200.00
	Grand Total	2200.00

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.

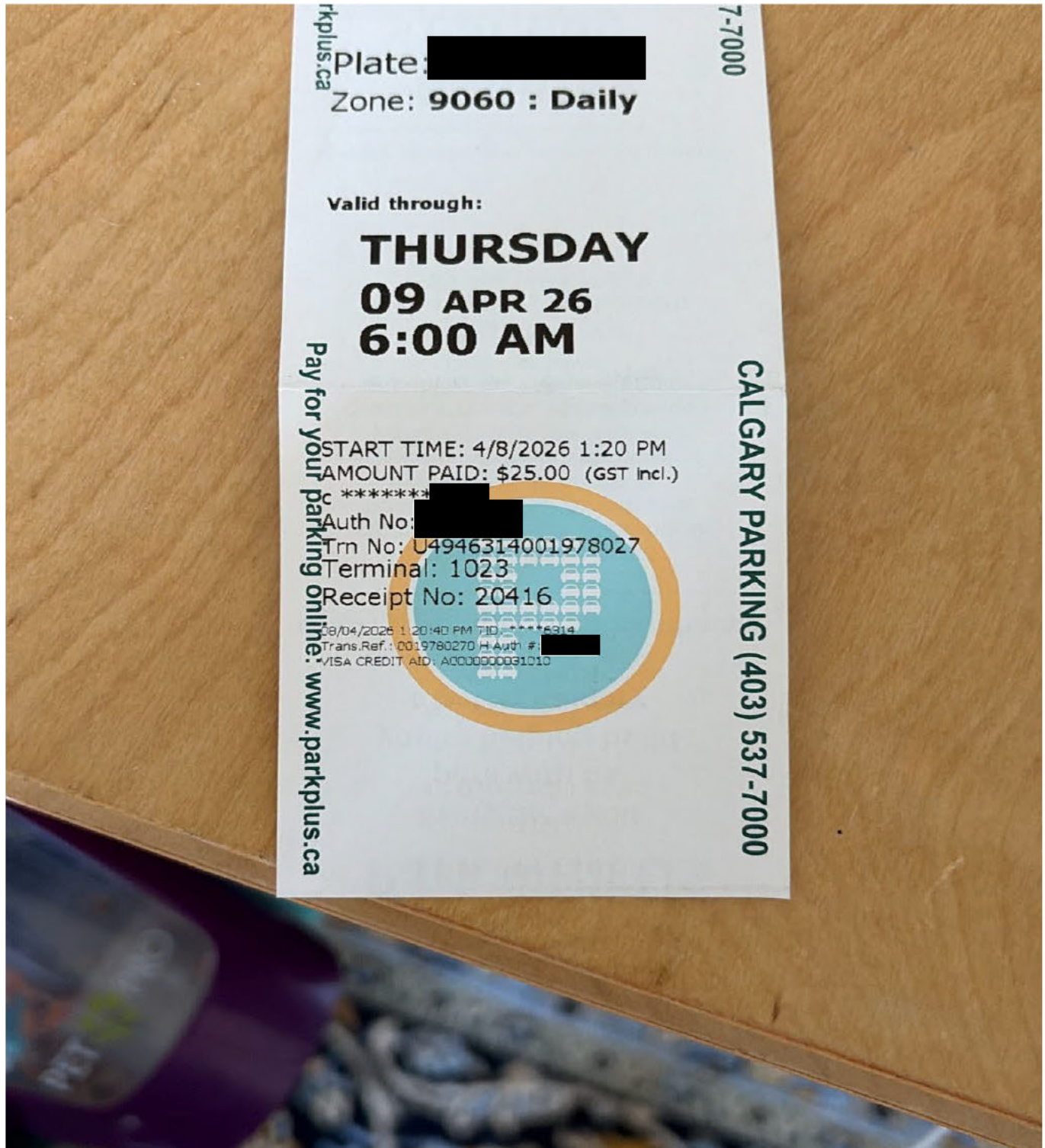
I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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
ME59950 - Members' Other Expenses Claim Form
MLA Parking Cap - \$23.81 + GST

Receipt Description	Parking for Report to Community
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

MP59902 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59902
Description	April 2026 - Per-Diems
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	April 30, 2026
Date Received	May 5, 2026
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
23883	Apr 13, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23884	Apr 14, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23885	Apr 20, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
23886	Apr 21, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23887	Apr 22, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
							131.44	6.56	138.00

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

MR60193 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60193
Description	May 2026
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	May 1, 2026
Date Received	May 5, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
May	2026	1860.00
	Grand Total	1860.00

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

MP60324 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60324
Description	May 2026 - Per-Diems
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	June 1, 2026
Date Received	June 1, 2026
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
24411	May 5, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24412	May 20, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24413	May 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							126.67	6.33	133.00

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

MR60673 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60673
Description	June 2026 apartment
Claimant	Court Ellingson
Employee Number	
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	June 1, 2026
Date Received	June 1, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
June	2026	1860.00
	Grand Total	1860.00

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

SE60883 - Staff Other Expenses Claim Form

Event ticket Disclosable: \$119 plus GST

Receipt Description	Ticket for Calgary Chamber event
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-029774
DATE: 2026-06-10

INVOICE

COURT ELLINGSON
ALBERTA NDP



Description	Qty	Unit Price	Amount
A conversation with Naheed Nenshi, Leader of the Official Opposition - Registration - NDP (Member price) - Non-member price	1	\$119.00	\$119.00

R106830250

Subtotal	\$119.00
GST	\$5.95
Total	\$124.95
Paid	\$124.95
Balance	\$0.00
Paid on	2026-06-10
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.