LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
012 - Calgary-Foothills - Court Ellingson
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$131.14	$154.95
Other Travel - Parking - $		$40	$40
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$17.14	$275.25
Accommodation			
Edmonton Accommodation Allowance ($26,400.00/yr max)	$26400	$5580	$11500
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$438.11	$438.11
Event Tickets Disclosable - $		$149	$268
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	2,474.4	2,708.4
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,474.4	2,708.4
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
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	2.0	9.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

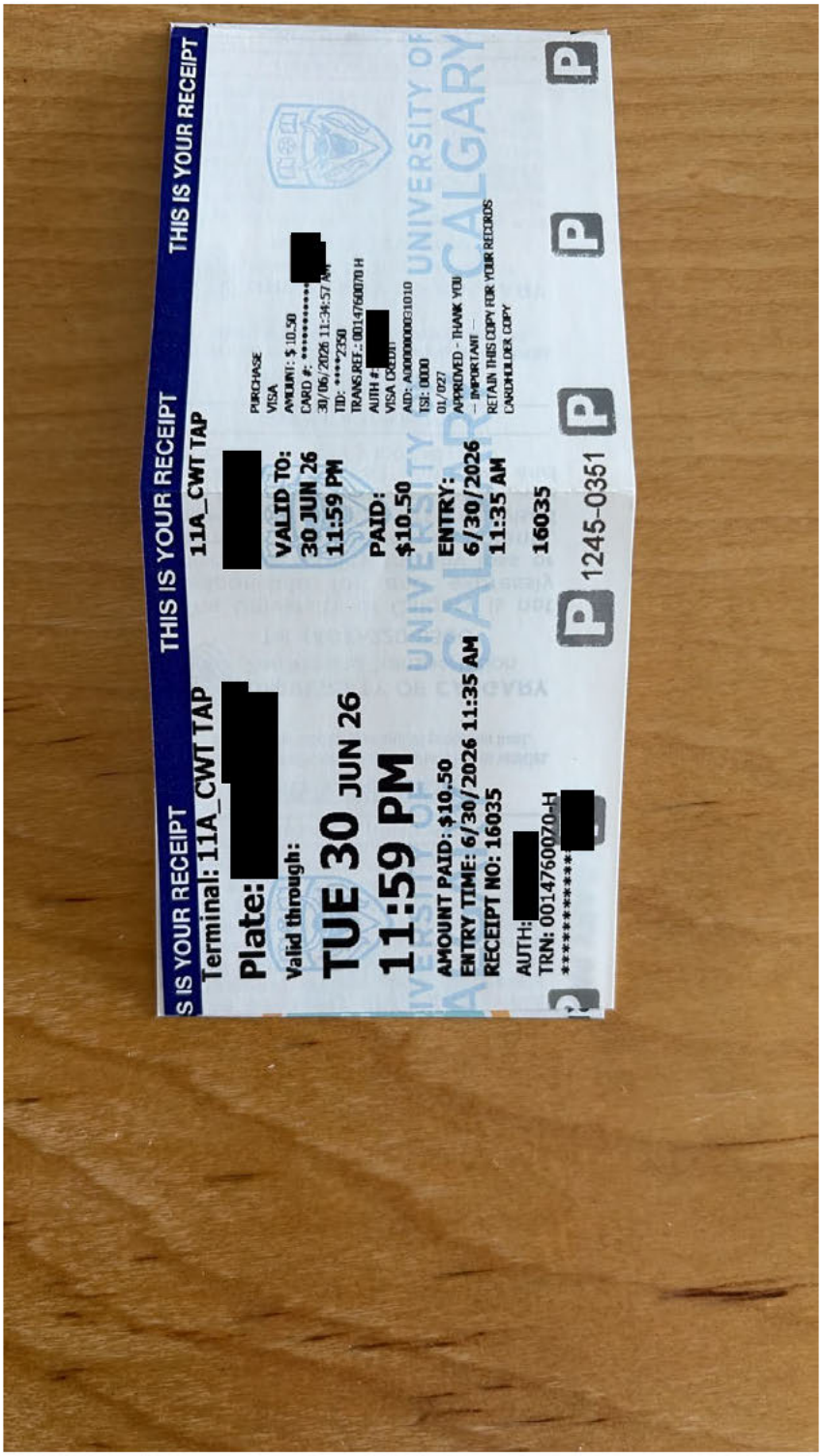
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61419 - Members' Other Expenses Claim Form

Receipt Description	UCalgary President BBQ
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking

Parking MLA: $10 plus GST

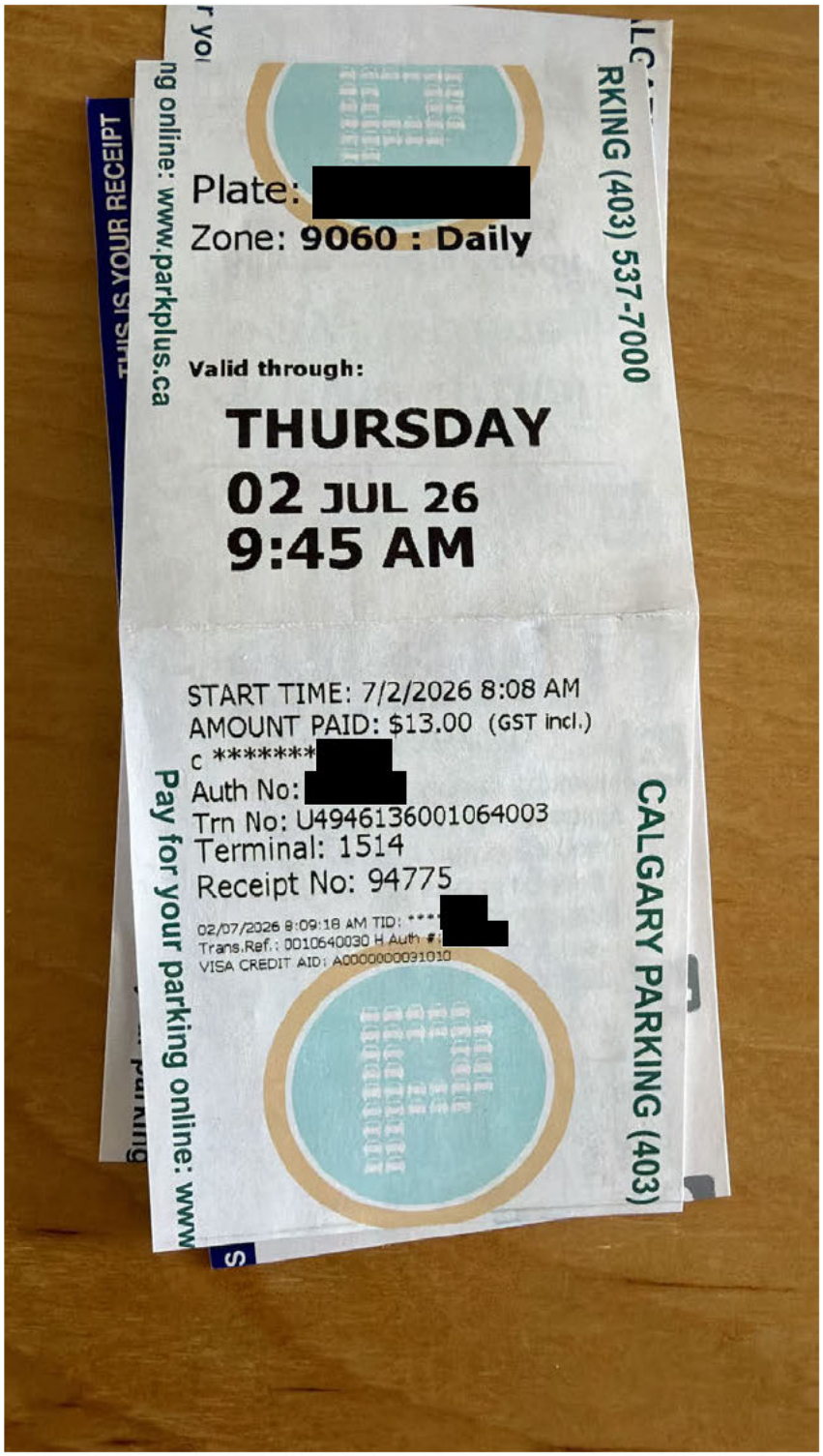


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61419 - Members' Other Expenses Claim Form

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



Parking MLA: 12.38 plus 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

ME61419 - Members' Other Expenses Claim Form

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



Parking MLA: $7.62 plus GST

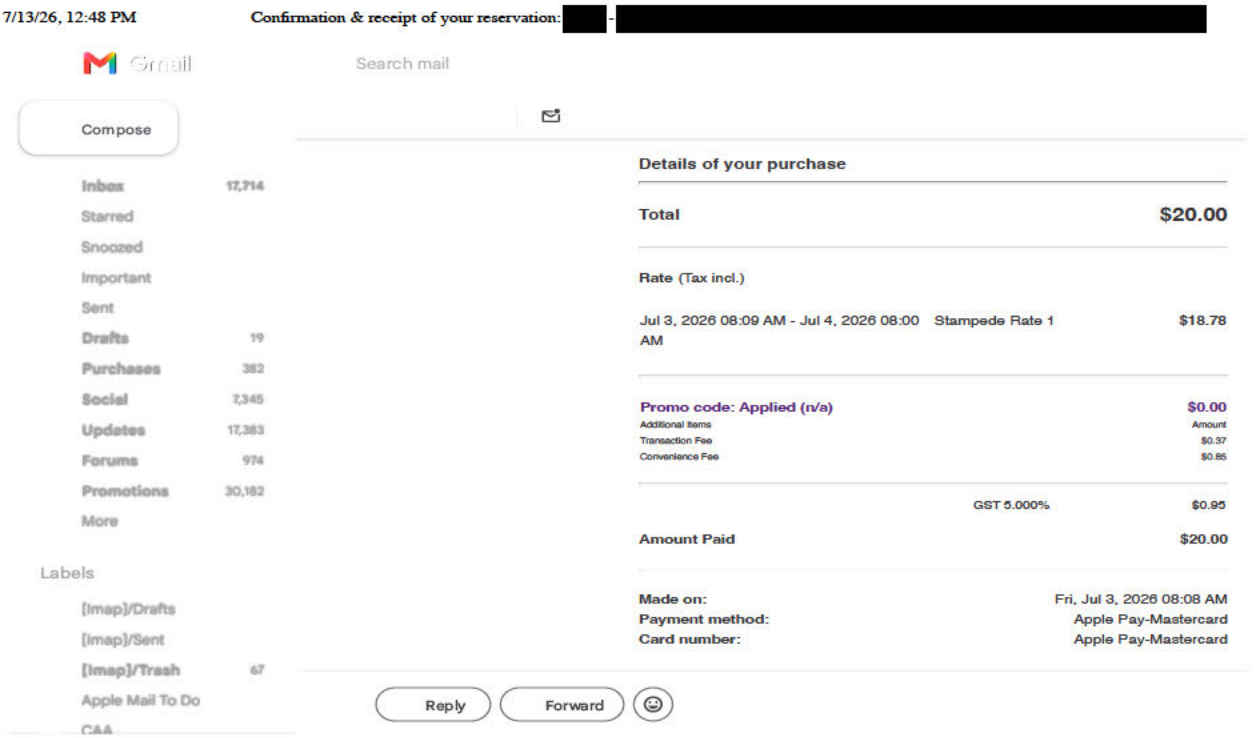
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61419 - Members' Other Expenses Claim Form

Parking MLA: $19.05 plus GST

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



7/13/26, 12:48 PM Confirmation & receipt of your reservation: [redacted]

Gmail Search mail

Compose

Inbox 17,714
Starred
Snoozed
Important
Sent
Drafts 19
Purchases 382
Social 7,345
Updates 17,383
Forums 974
Promotions 30,182
More

Labels

[Imap]/Drafts
[Imap]/Sent
[Imap]/Trash 67
Apple Mail To Do
CAA

Details of your purchase

Total		$20.00
Rate (Tax incl.)		
Jul 3, 2026 08:09 AM - Jul 4, 2026 08:00 AM	Stampede Rate 1	$18.78
Promo code: Applied (n/a)		$0.00
Additional Items		Amount
Transaction Fee		$0.37
Convenience Fee		$0.85
	GST 5.000%	$0.95
Amount Paid		$20.00
Made on:		Fri, Jul 3, 2026 08:08 AM
Payment method:		Apple Pay-Mastercard
Card number:		Apple Pay-Mastercard

Reply Forward

https://mail.google.com/mail/u/0/#inbox/FMfcgzQgMgMjvMTZSnJtZqDrQlWzWkDv 1/1

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

ME61867 - Members' Other Expenses Claim Form

Receipt Description	Canmore folk fest parking
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking

MLA Parking: $19.05 plus GST

Court Ellingson

From: T2 E Receipt <noreply@t2systems.com>
Sent: Sunday, August 2, 2026 1:32 PM
To: Court Ellingson
Subject: Parking Purchase Receipt

PARKING RECEIPT

Expiration Date/Time

05:30 PM
Aug 02, 2026

Purchase Date/Time: 01:30 PM Aug 02, 2026

Start Date/Time: 01:30 PM Aug 02, 2026

Payment Type:	CC (Tap)
Total Due:	$20.00
Paid:	$20.00
Rate:	$5 Per Hour
Ticket #:	3875
S/N #:	530425510457
Config:	Town Centre_20260518
Machine:	7 - Lynx
Location:	Town Centre
License Plate:	[redacted]

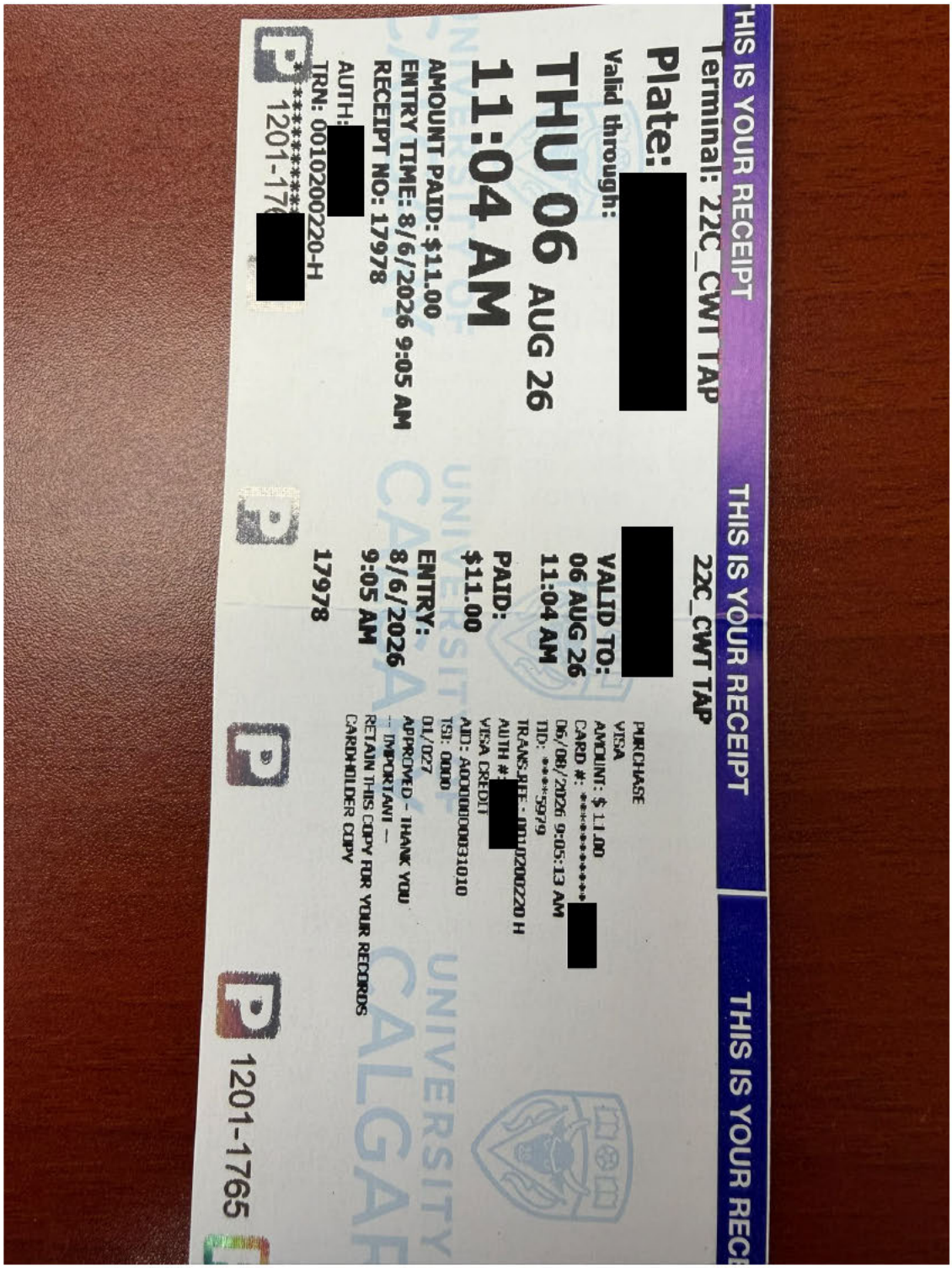
1

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

ME61867 - Members' Other Expenses Claim Form

Receipt Description	UCalgary defence announcement
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking



MLA Parking: $10.47 plus GST

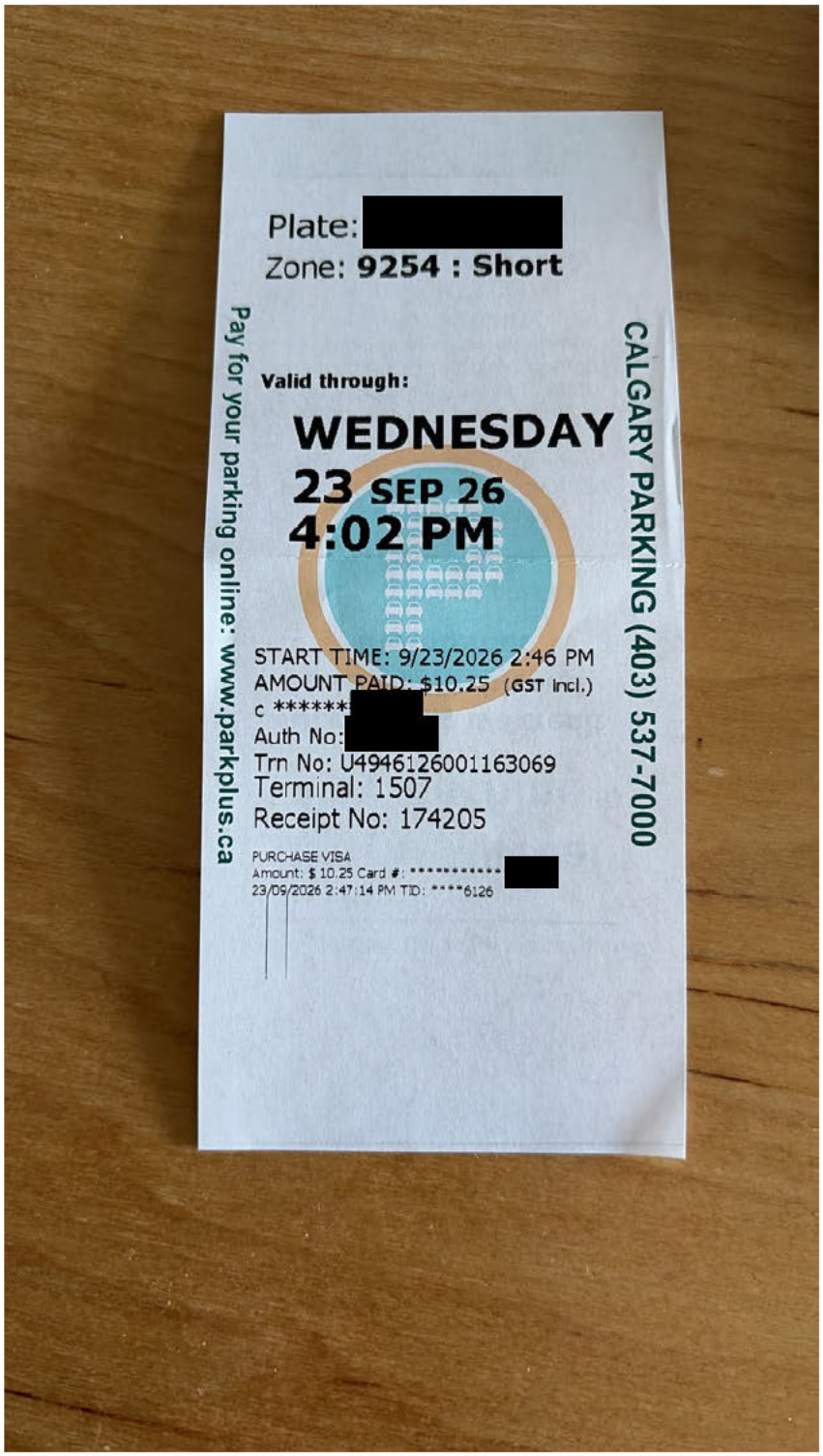
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME62281 - Members' Other Expenses Claim Form

MLA Parking: $9.76 plus GST

Receipt Description	School Architecture opening
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking



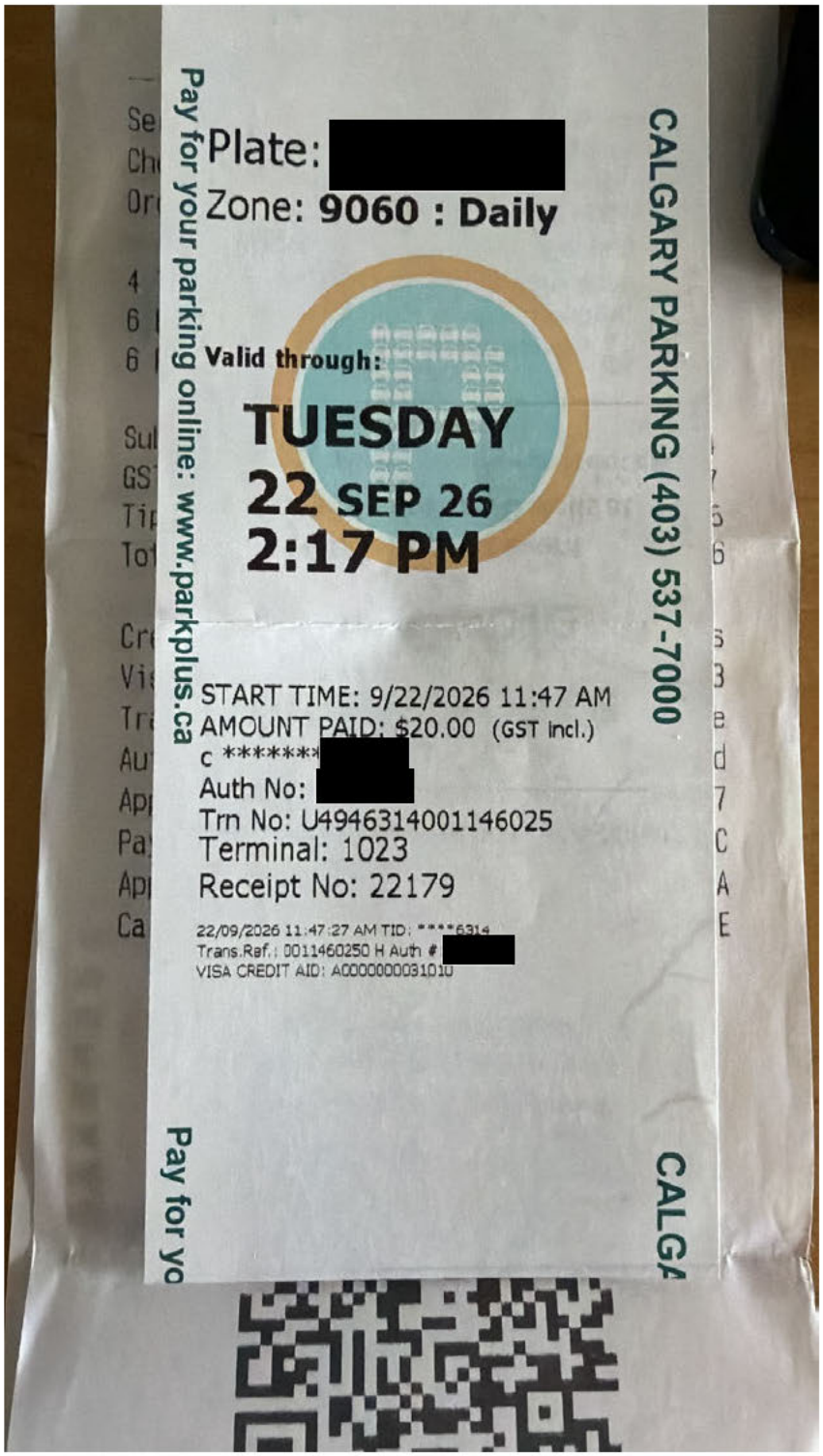
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME62281 - Members' Other Expenses Claim Form

MLA Parking: $19.05 plus GST

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



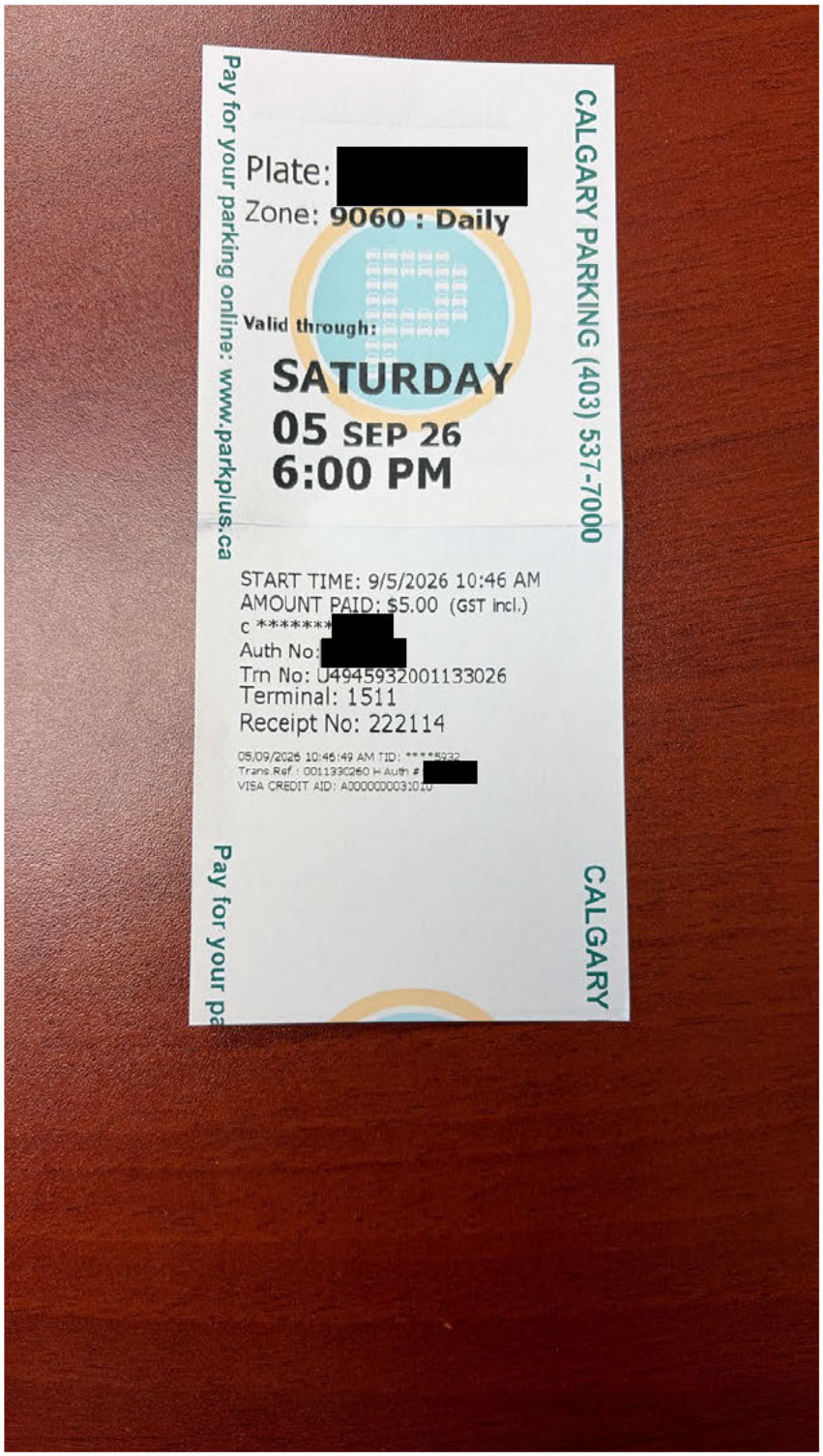
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME62281 - Members' Other Expenses Claim Form

MLA Parking: $4.76 plus GST

Receipt Description	Parking for Pride Brunch
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

ME61419 - Members' Other Expenses Claim Form

Receipt Description	Parking Fuel Tax Presser
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Member Parking



Parking MLA: $19 plus GST

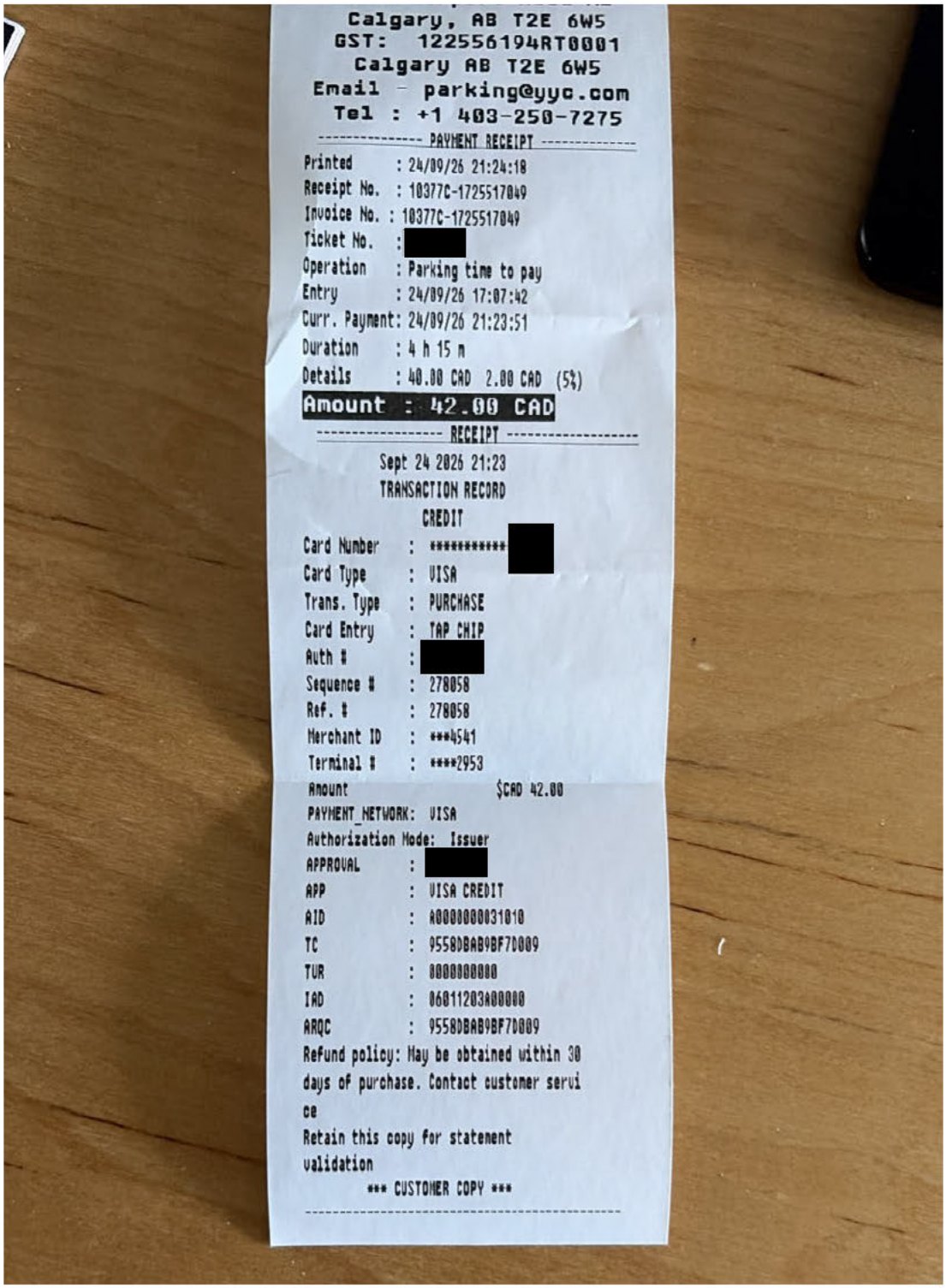
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME62281 - Members' Other Expenses Claim Form

Other parking: $40 plus GST

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



Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyc.com
Tel : +1 403-250-7275

---------- PAYMENT RECEIPT ----------

Printed : 24/09/26 21:24:18
Receipt No. : 10377C-1725517049
Invoice No. : 10377C-1725517049
Ticket No. : [redacted]
Operation : Parking time to pay
Entry : 24/09/26 17:07:42
Curr. Payment: 24/09/26 21:23:51
Duration : 4 h 15 m
Details : 40.00 CAD 2.00 CAD (5%)
Amount : 42.00 CAD

---------- RECEIPT ----------

Sept 24 2026 21:23
TRANSACTION RECORD
CREDIT

Card Number : **********[redacted]
Card Type : VISA
Trans. Type : PURCHASE
Card Entry : TAP CHIP
Auth # : [redacted]
Sequence # : 278058
Ref. # : 278058
Merchant ID : ***4541
Terminal # : ****2953
Amount $CAD 42.00
PAYMENT_NETWORK: VISA
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : VISA CREDIT
AID : A0000000031010
TC : 9558DBAB9BF70009
TUR : 8000080000
IAD : 06011203A00000
ARQC : 9558DBAB9BF70009
Refund policy: May be obtained within 30 days of purchase. Contact customer service
Retain this copy for statement validation
*** CUSTOMER COPY ***

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

MP61541 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61541
Description	July 2026 - Per-Diems
Claimant	Court Ellingson
Employee Number	[redacted]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	July 21, 2026
Date Received	July 24, 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
25286	Jul 16, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
							17.14	0.86	18.00

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

MR61230 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61230
Description	July 2026
Claimant	Court Ellingson
Employee Number	[redacted]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	July 2, 2026
Date Received	July 3, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	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

MR61825 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61825
Description	August 2026 Edmonton Apartment
Claimant	Court Ellingson
Employee Number	[redacted]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	August 6, 2026
Date Received	August 10, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	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

MR62189 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62189
Description	September 2026
Claimant	Court Ellingson
Employee Number	[redacted]
Constituency	Calgary-Foothills 12 (Court Ellingson)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	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.

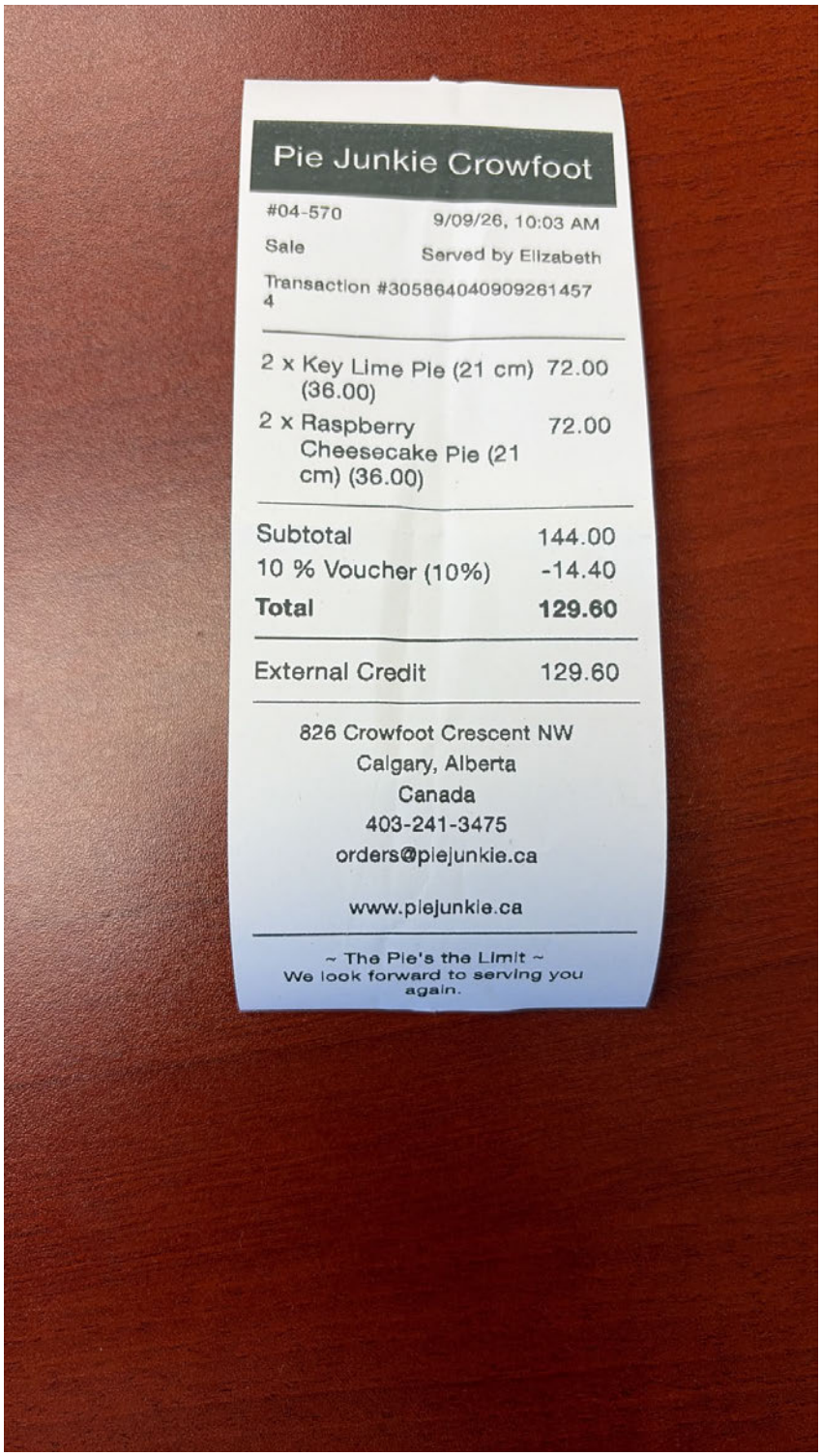
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME62281 - Members' Other Expenses Claim Form

Hosting Expense: $129.60

Receipt Description	Teacher Thank you welcome back to school
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other



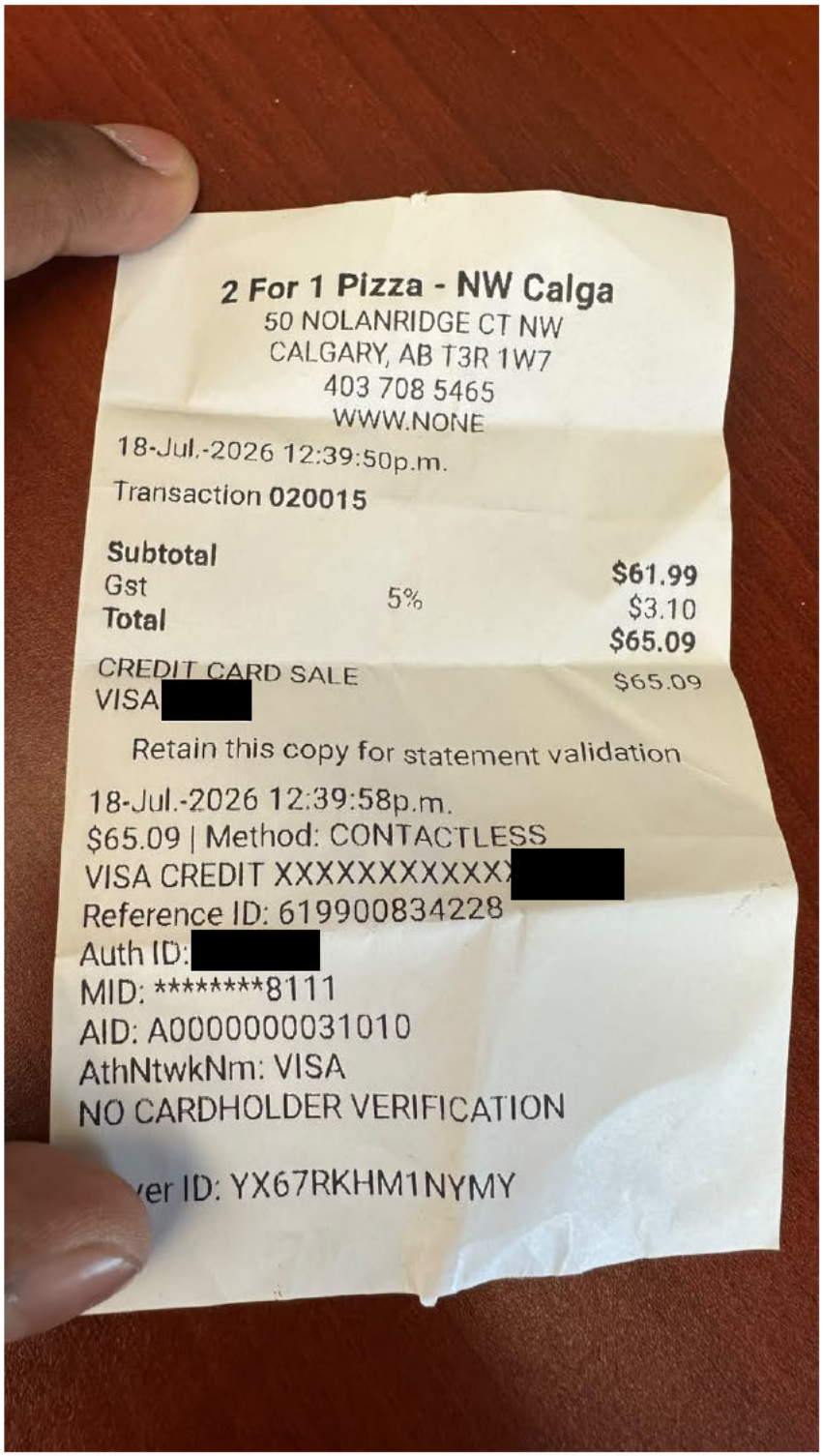
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

SE61807 - Staff Other Expenses Claim Form

Hosting expense: $61.99 plus GST

Receipt Description	Pizza for Volunteers
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

ME62281 - Members' Other Expenses Claim Form

Hosting expense: $159.43

Receipt Description	CDLC Food Drive
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other



CALGARY CO-OP

CALGARY CO-OP
CREEKSIDE #22
(403) 299-4491
GST# R100730894

RECALL TRANSACTION
TERMINAL : 001
TRANS-NO : 3372

WF PEAS & CARROTS *
4 @ 2 FOR $4.00 $8.00
CLSSC CLA ITAL SAU
2 @ $5.79 EA $11.58
CLSSC FOUR CHS SC
2 @ $5.79 EA $11.58
STAGG CLASSIQUE GF * $4.49
STAGG CHILI VEG GA * $4.49
STAGG CHILI VEG GA * $4.49
* F&F FLAKED TUNA
3 @ $3.49 EA $10.47
MOD -$1.47
BURNS FLAKE CHICKN *
2 @ 2 FOR $5.00 $5.00
BURNS FLAKE TRKY *
2 @ 2 FOR $5.00 $5.00
CATL MACARONI 900G *
2 @ $4.99 EA $9.98
CATL SPAGHETTI 900 *
2 @ $4.99 EA $9.98
SUPERMAC WHT CHDDR *
2 @ 2 FOR $6.00 $6.00
ANNIES MAC & CHS *
2 @ 2 FOR $6.00 $6.00
ANNIES MAC & CHS *
2 @ 2 FOR $6.00 $6.00
SUPERMAC REAL AG C *
2 @ 2 FOR $6.00 $6.00
HZ BEANS W/MAPLE $1.99
You Saved $1.00
HZ BEANS W/MAPLE
5 @ $1.99 EA $9.95
You Saved $5.00
CMPBLLS CHNKY BEEF *
2 @ $3.99 EA $7.98
CMPBLLS MINESTRONE *
2 @ $3.99 EA $7.98
CMPBLLS CHNKY BEEF *
2 @ $3.99 EA $7.98
CMPBLLS HRB CHKN R * $3.99
CMPBLLS HRB CHKN R * $3.99
CMPBLLS HRB CHKN R * $3.99
CMPBLLS HRB CHKN R * $3.99

46 BALANCE DUE $159.43

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

TYPE: Purchase
ACCT: VISA $ 159.43
CARD NUMBER: **********[redacted]
DATE/TIME: 09/06/2026 19:52:04
REFERENCE #: 0010017890 H
TERM: 66338548
AUTHOR.# : [redacted]
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

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

ME62281 - Members' Other Expenses Claim Form

Hosting expense: $87.09 plus GST

Receipt Description	Baked goods for teachers
Member Name	Court Ellingson
Claimant	Court Ellingson
Expense Category	Other



BAKERY CAFÉ

11846 Sarcee Trail NW
Calgary, AB T3R 0A1
(825) 540-1903
Location Number: 010C

To Go

Server: Angelica Y
Check #83
Ordered: 2026-09-14 10:39 a.m.

4 Triple Chocolate Chip Cookie	$15.96
6 Blueberry Cream Cheese Pastry	$29.34
6 Pain au Chocolat	$29.94
Subtotal	$75.24
GST/HST	$3.77
Tip	$11.85
Total	$90.86

Credit Card	Contactless
Visa	XXXXXXX[redacted]
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	R7sXmXCWPJqC
Application Label	VISA
Card Reader	VERIFONE

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

SE61829 - Staff Other Expenses Claim Form

Event ticket disclosable: $149 plus GST

Receipt Description	Calgary Chamber Danielle Smith Keynote Ticket
Member Name	Court Ellingson
Claimant	Pranav Bakaraju
Expense Category	Other

Calgary Chamber

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

INVOICE: INV-030901
DATE: 2026-08-06

INVOICE

MLA COURT ELLINGSON
ALBERTA NDP
201-10544 114 ST NW
T5H 3J7

Description	Qty	Unit Price	Amount
A conversation with Premier Danielle Smith - Government - Member price	1	$149.00	$149.00

R106830250

Subtotal	$149.00
GST	$7.45
Total	$156.45
Paid	$156.45
Balance	**$0.00**
Paid on	2026-08-06
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.