

LEGISLATIVE ASSEMBLY OF ALBERTA
 31st Leg. New and Returning Members EDR 2023-24
 050 - Banff-Kananaskis - MLA Sarah Elmeligi
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$31.31	\$31.31
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$138.47	\$138.47
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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.

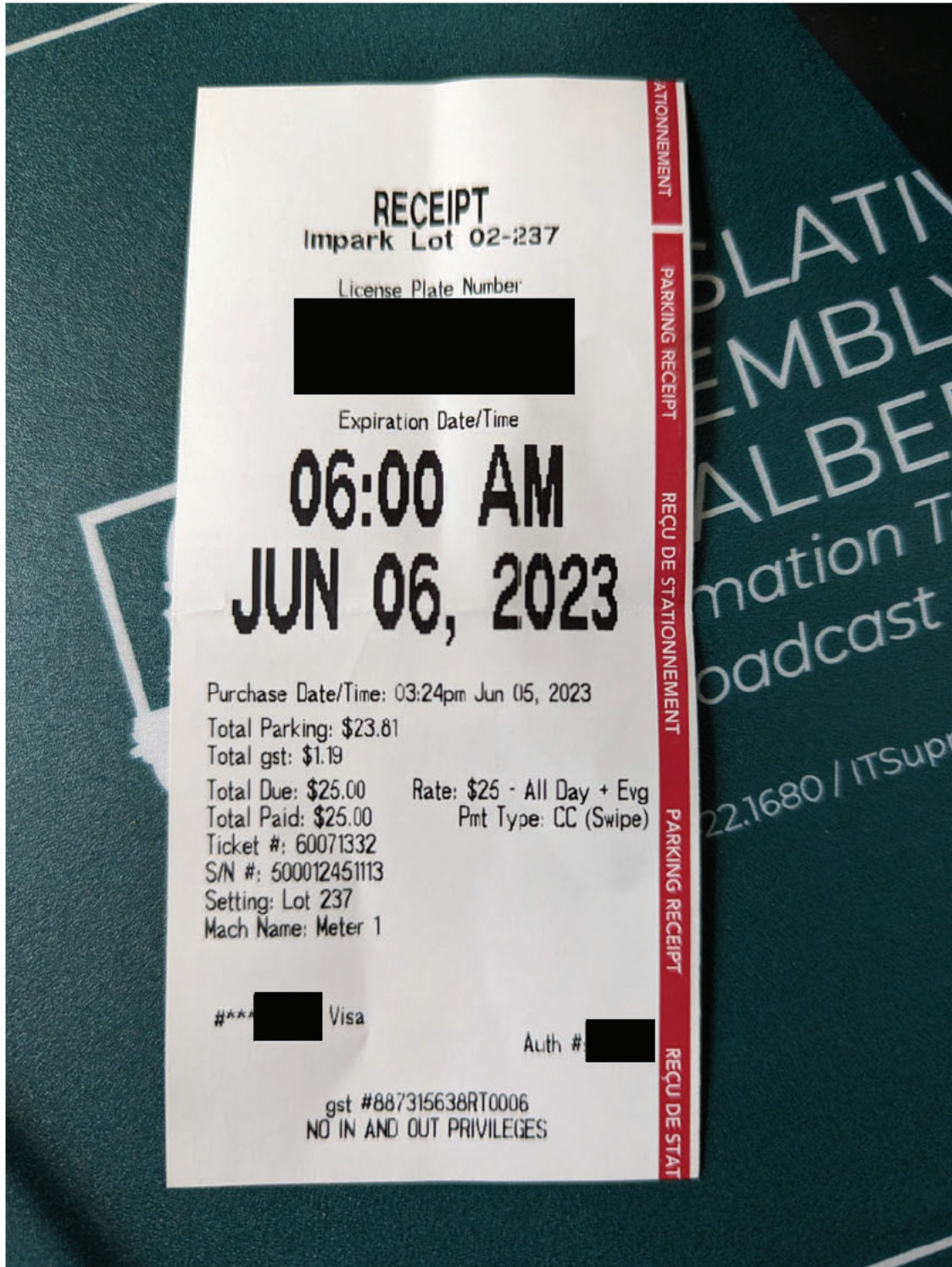
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME25995 - Members' Other Expenses Claim Form

MLA Parking Cap= \$23.81+GST

Receipt Description	Parking in downtown Edmonton
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
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.

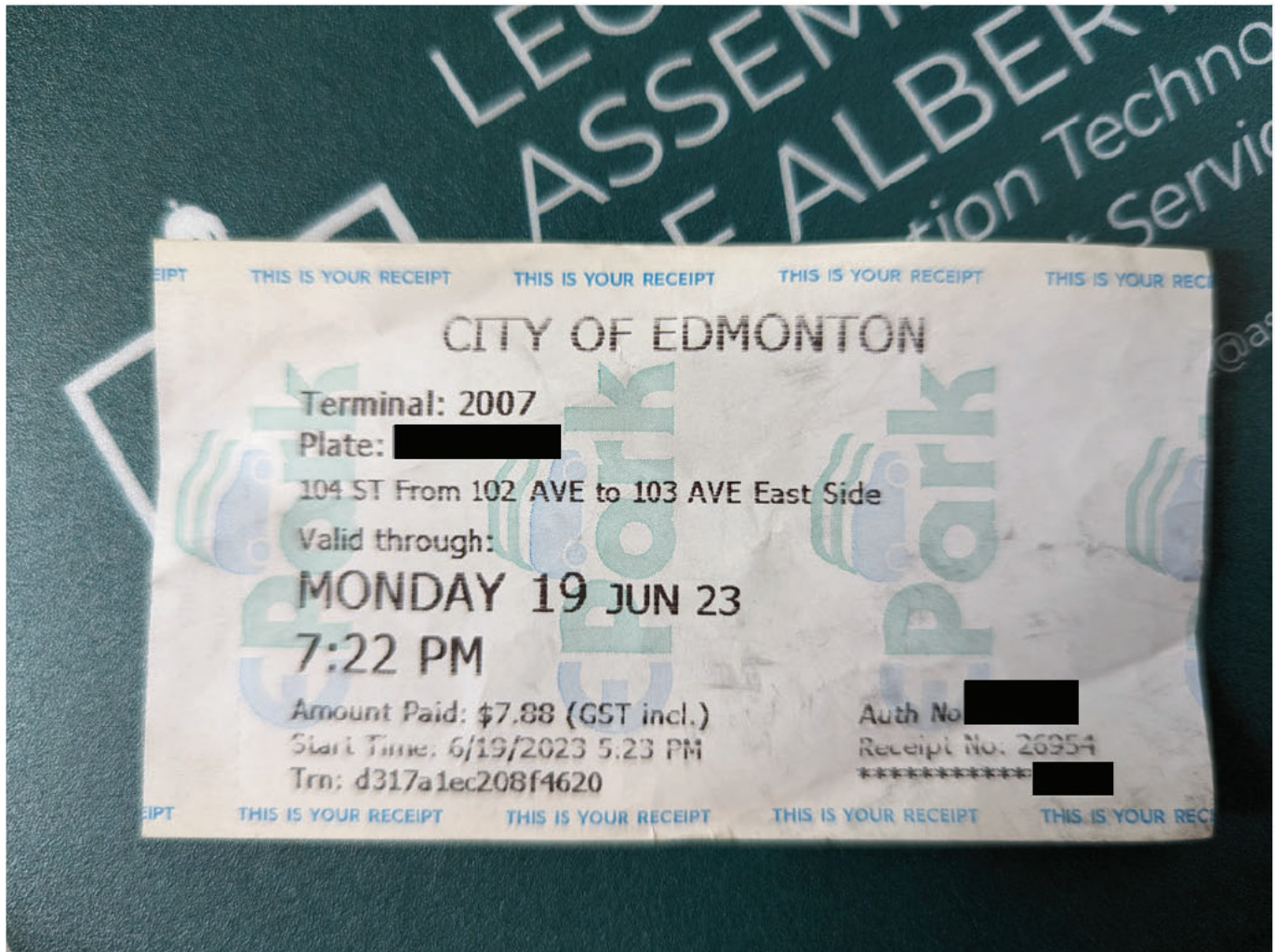


Legislative Assembly of Alberta

ME25996 - Members' Other Expenses Claim Form

MLA Parking Cap= \$7.5+GST

Receipt Description	Parking for dinner downtown Edmonton
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
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

MP25990 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25990
Description	June 2023 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	██████████
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	June 22, 2023
Date Received	June 23, 2023
Mailing Address	, AB

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
35	Jun 6, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
36	Jun 7, 2023	Travel to/from Capital	Edmonton, Calgary	X		X	28.52	1.43	29.95
37	Jun 14, 2023	60 km from Perm. Res.	Bragg Creek		X		11.05	0.55	11.60
38	Jun 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
39	Jun 20, 2023	Travel to/from Capital	Edmonton, Red Deer	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

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.