

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 050 - Banff-Kananaskis - MLA Sarah Elmeligi
 For Expenses Processed Jul 1 - Sep 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	\$37.76	\$69.07
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$191.38	\$329.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance		\$309.58	\$309.58
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$78.81	\$78.81
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,890.6	2,890.6
Constituency Travel Staff (KM) - NF		188.0	188.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,078.6</u>	<u>3,078.6</u>
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	3.0	3.0
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

MR26131 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap= \$19.00

Receipt Description	
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Member Travel



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

COPY OF INVOICE

Sarah Elmeligi



Room No. 0915
 Arrival 06-14-23
 Departure 06-15-23
 Folio Window 2
 Folio No. [REDACTED]

Confirmation No. [REDACTED]
 Group Name NDP Caucus Meeting 30903891

Date	Description	Charges	Credits
06-14-23	Parking Overnight - Self	19.00	
06-15-23	Master Card	XXXXXXXXXX [REDACTED] XX/XX	19.00
Total		19.00	19.00

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

World of Hyatt Summary

Membership: XXXXXX [REDACTED]
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: [REDACTED]
 Redemption Eligible: 19.00

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

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
ME27860 - Members' Other Expenses Claim Form

MLA Parking Cap= \$4.76+GST

Receipt Description	Parking stampede downtown Calgary
Member Name	Sarah Elmeigi
Claimant	Sarah Elmeigi
Expense Category	Member Parking

Plate: [REDACTED]
 Zone: 9060
 Valid through:
SATURDAY
08 JUL 23
6:00 PM
 START TIME: 7/8/2023 12:27 PM
 AMOUNT PAID: \$5.00 (GST incl.)
 [REDACTED]
 Trn No: 8851e1261767c416
 Terminal: 1045
 Receipt No: 34525

CALGARY PARKING AUTHORITY (403) 537-7000

Pay

CALGAF

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
ME27860 - Members' Other Expenses Claim Form

MLA Parking Cap = \$14.00+GST

Receipt Description	Parking stampede Calgary downtown
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Member Parking



BANKER'S HALL

RECEIPT A1
IN: 06/07/23 17:00
OUT: 06/07/23 18:09
PAID: \$ 14.70
VISA
XXXXXX XXX [REDACTED]
XXXX 201
AUTH. CODE [REDACTED]
REF. 60
GST :
88731 1638 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

MP27861 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27861
Description	July 2023 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	August 3, 2023
Date Received	August 8, 2023
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
616	Jul 11, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
617	Jul 17, 2023	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
618	Jul 18, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
619	Jul 19, 2023	Travel to/from Capital	Edmonton, Calgary for dinner	X		X	28.52	1.43	29.95
620	Jul 23, 2023	60 km from Perm. Res.	Bragg Creek		X		11.05	0.55	11.60
							98.90	4.95	103.85

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

MP29258 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29258
Description	August 2023 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	September 1, 2023
Date Received	September 5, 2023
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
817	Aug 4, 2023	60 km from Perm. Res.	Bragg Creek		X		11.05	0.55	11.60
818	Aug 6, 2023	60 km from Perm. Res.	Bragg Creek		X		11.05	0.55	11.60
819	Aug 19, 2023	Travel to/from Capital	Millarville		X		11.05	0.55	11.60
820	Aug 21, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
821	Aug 22, 2023	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
							92.48	4.62	97.10

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

MR26131 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance = \$309.58+GST

Receipt Description	
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Member Travel



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

COPY OF INVOICE

Sarah Elmeligi



Room No. 0915
 Arrival 06-14-23
 Departure 06-15-23
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name NDP Caucus Meeting 30903891

Date	Description	Charges	Credits
06-14-23	Group Room	289.00	
06-14-23	DMF 3.0%	8.67	
06-14-23	Room - GST 5.0%	14.88	
06-14-23	Alberta Room Tax 4.0%	11.91	
06-15-23	Visa XXXXXXXXXXXXX [Redacted] XX/XX		324.46
Total		324.46	324.46

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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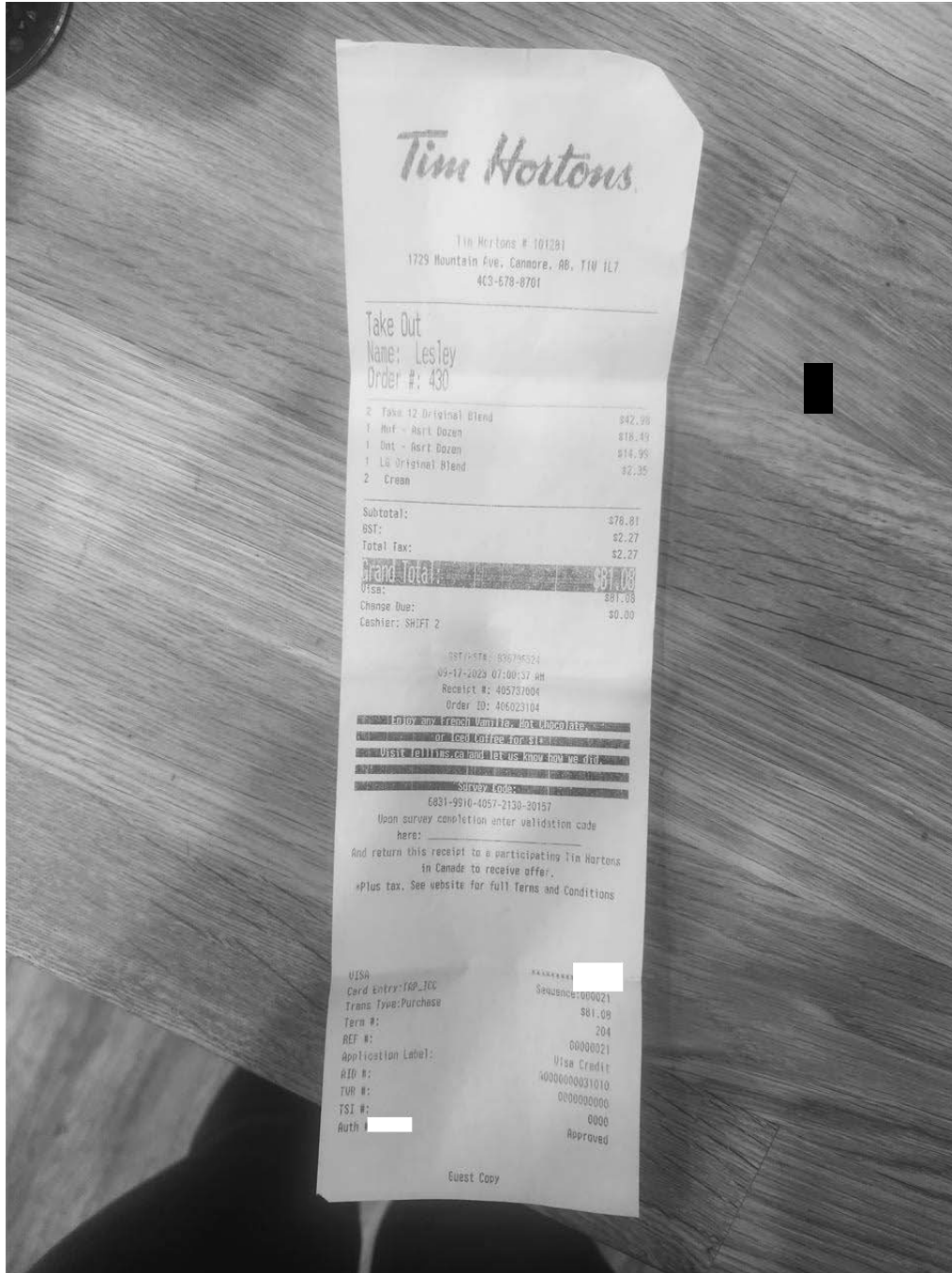


Legislative Assembly of Alberta

SE29624 - Staff Other Expenses Claim Form

Receipt Description	Baked Good for Terry Fox Run Volunteers
Member Name	Sarah Elmeligi
Claimant	Sean Tonelli
Expense Category	Hosting - Group (Terry Fox Run) Other Hosting Purpose - Baked goods for not-for-profit volunteer group

Hosting: \$78.81 + GST



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.