

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 050 - Banff-Kananaskis - MLA Sarah Elmeligi
 For Expenses Processed Oct 1 - Dec 31, 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	\$14.76	\$83.83
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$783.04	\$1,112.89
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance		\$588.76	\$898.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	4.0
Other			
Hosting - \$		\$350.44	\$429.25
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,358.0	7,248.6
Constituency Travel Staff (KM) - NF			188.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>4,358.0</u>	<u>7,436.6</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	6.0
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
ME29714 - Members' Other Expenses Claim Form

Receipt Description	Parking in Banff
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Member Parking

Parking = \$4.76 + gst

PARKING RECEIPT
 Unit: BANFF13
 MI KUYH, LOT 1 "WEST"
 Issue Time
 10:00 AM 09-06-23

Amount: 5.00 CAD
 Plate:
 [REDACTED]

Start Time
 10:00 AM 09-06-23
 #TICKET: BANFF13#0038394

End Time
 11:00 AM
 09-06-23

It is not necessary to leave the receipt on the dashboard of the car.

TRANSACTION RECORD

TOWN OF BANFF
 110 BEAR ST
 BANFF, AB, T1L 1H7

TYPE: PURCHASE
 VISA
 AMOUNT: \$ 5.00
 CARD NUMBER: [REDACTED]
 SEP 06, 2023 10:00:58
 REF#: 66324809 001 001 243 0 (H)

AUTHORIZATION: [REDACTED]
 Visa Credit
 RID: 0000000031010
 TRK: 0000000000 TSI: 0000
 01 - APPROVED-THANK YOU - 029
 FEEDT: 26

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
ME32005 - Members' Other Expenses Claim Form

MLA Parking Cap - \$10.00 + GST

Receipt Description	Parking meeting with constituents in Banff
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Member Parking

TRANSACTION RECORD

The Rimrock Resort Hotel
 300 Mountain Ave, Banff, AB
 T1L 1J2

Pay Time/Date:1:08 PM NOV 14 2023
 Parking:\$10.00
 SubTot:\$10.00
 Tax:\$0.50
 Due:\$10.50
 Paid:\$10.50
 Receipt:0997000559
 Pmt Type:Credit
 TYPE: PURCHASE
 ACCT: VISA CREDIT \$10.50
 CARD NUMBER: *****
 REFERENCE #: 66379992 0010012270 H
 AUTHORIZATION #:

Visa Credit

01/027 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

** CUSTOMER COPY **

Thank You
 For Parking
 With Us Today!

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

MP29712 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29712
Description	September 2023 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	October 2, 2023
Date Received	October 3, 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
1029	Sep 9, 2023	60 km from Perm. Res.	Springbank		X		11.05	0.55	11.60
1030	Sep 11, 2023	60 km from Perm. Res.	Springbank		X		11.05	0.55	11.60
1031	Sep 16, 2023	60 km from Perm. Res.	Bragg Creek		X	X	30.81	1.54	32.35
1032	Sep 21, 2023	60 km from Perm. Res.	Priddis		X		11.05	0.55	11.60
1033	Sep 26, 2023	60 km from Perm. Res.	Cochrane		X		11.05	0.55	11.60
							75.01	3.74	78.75

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

MP31358 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31358
Description	October 2023 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	██████████
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	November 7, 2023
Date Received	November 7, 2023
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
2480	Oct 1, 2023	60 km from Perm. Res.	Bragg Creek		X		11.05	0.55	11.60
2481	Oct 16, 2023	60 km from Perm. Res.	Bragg Creek		X		11.05	0.55	11.60
2482	Oct 18, 2023	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
2483	Oct 20, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
2484	Oct 29, 2023	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
2485	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2486	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							169.28	8.47	177.75

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

MP32006 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32006
Description	November 2023 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	██████████
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	December 11, 2023
Date Received	December 12, 2023
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
3255	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3256	Nov 2, 2023	Travel to/from Capital	Edmonton, Dinner in Red Deer	X	X	X	39.57	1.98	41.55
3257	Nov 6, 2023	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
3258	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3259	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3260	Nov 9, 2023	Travel to/from Capital	Edmonton, Dinner Red Deer	X	X	X	39.57	1.98	41.55
3261	Nov 12, 2023	60 km from Perm. Res.	Millarville		X		11.05	0.55	11.60
3262	Nov 19, 2023	Travel to/from Capital	Edmonton, Bragg Creek		X	X	30.81	1.54	32.35
3263	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3264	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3265	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3266	Nov 23, 2023	Travel to/from Capital	Edmonton, Dinner in Red Deer	X	X	X	39.57	1.98	41.55
3267	Nov 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3268	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3269	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3270	Nov 30, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							538.75	26.95	565.70

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

MR31363 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$588.76

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



Reservation Number 4007912

Send to Sarah Elmeligi

Guest Name Sarah Elmeligi

Arrival Date
23-10-10

Departure Date
23-10-13

Group #Legislative Assembly Office

Room Information

p234 - Superior Rm 2 Qns, Balcony

Trans Date	Description	Voucher	Amount
Charges			
23-09-20	Taxes - GST		-28.31
23-10-10	Group special rate for call-in	p -p234	185.00
23-10-10	Taxes - PTL	p -p234	7.55
23-10-10	Taxes - TIF	p -p234	3.70
23-10-10	Taxes - GST	p -p234	9.44
23-10-11	Group special rate for call-in	p -p234	185.00
23-10-11	Taxes - PTL	p -p234	7.55
23-10-11	Taxes - TIF	p -p234	3.70
23-10-11	Taxes - GST	p -p234	9.44
23-10-12	Group special rate for call-in	p -p234	185.00
23-10-12	Taxes - PTL	p -p234	7.55
23-10-12	Taxes - TIF	p -p234	3.70
23-10-12	Taxes - GST	p -p234	9.44
Total Charges			588.76
Balance Due:			588.76

Thank you for staying with us at the Banff Ptarmigan Inn

P.O. Box 1070, 337 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 762-2207 · Fax: (403) 762-3577
Toll Free: 1(800) 661-8310 (Canada/USA) · Email: reservations@banfflodgingco.com · www.banffptarmiganinn.com

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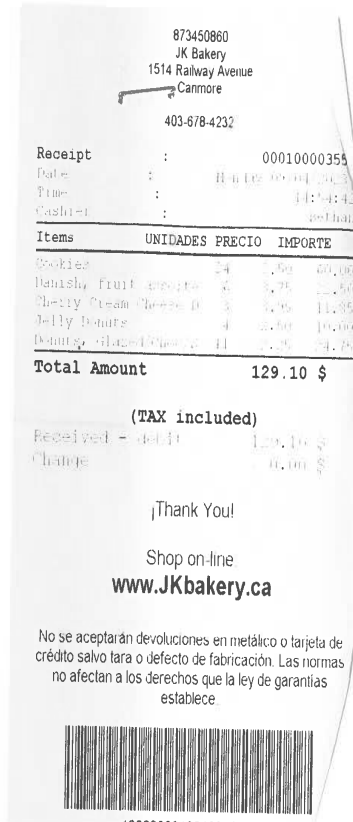
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME29714 - Members' Other Expenses Claim Form

Receipt Description	Labour Day treats for First Responders
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Group (Canmore First Responders) Hosting Purpose - Celebrating labour day

Hosting = \$142.32 + gst



JK Bakery Cafe - Railway
 1514 RAILWAY AVE
 CANMORE, AB T1W 1P6
 4036784232

Transaction 108117

Total CA\$129.10
Tip CA\$19.37

CREDIT CARD SALE CA\$148.47
 VISA [REDACTED]

Retain this copy for statement validation

04-Sep.-2023 2:54:33p.m.
 CA\$148.47 | Method: EMV
 Visa Credit XXXXXXXX [REDACTED]
 SARAH ELMELIGI
 Reference ID: 324700828519
 Auth ID: [REDACTED]
 MID: *****5257
 AID: A000000031010
 AthNtwkNm: VISA
 PIN VERIFIED

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
ME31361 - Members' Other Expenses Claim Form

Hosting = \$76.36

Receipt Description	Hosting Stoney Elders and Chiefs
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with former Chief Wesley



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Legislative Assembly of Alberta
ME31361 - Members' Other Expenses Claim Form

Hosting = \$34.81 + gst

Receipt Description	Lunch w Banff Mayor
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss current issues in Banff



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
ME31361 - Members' Other Expenses Claim Form

Hosting = \$49.01 + gst

Receipt Description	Lunch w Canmore Mayor
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss current issues in Canmore



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
ME31361 - Members' Other Expenses Claim Form

Hosting = \$47.94 + gst

Receipt Description	Office supplies for hosting (tea, fruit, candy)
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Group (Constituents of Banff-Kananaskis) Hosting Purpose - Supplies for office when hosting guests



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.