

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
050 - Banff-Kananaskis - MLA Sarah Elmeligi  
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$57.14	\$140.97
MLA Parking Cap - \$	\$900.00	\$29.94	\$29.94
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$159.71	\$159.71
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,089.79	\$2,202.68
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$4,500.00
Travel Accommodations Allowance		\$441.04	\$1,339.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	6.0
Other			
Hosting - \$		\$828.72	\$1,257.97
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,142.8	11,391.4
Constituency Travel Staff (KM) - NF			188.0
Total Constituency Travel (KM) - NF	80,000.0	4,142.8	11,579.4
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	5.0	11.0
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.

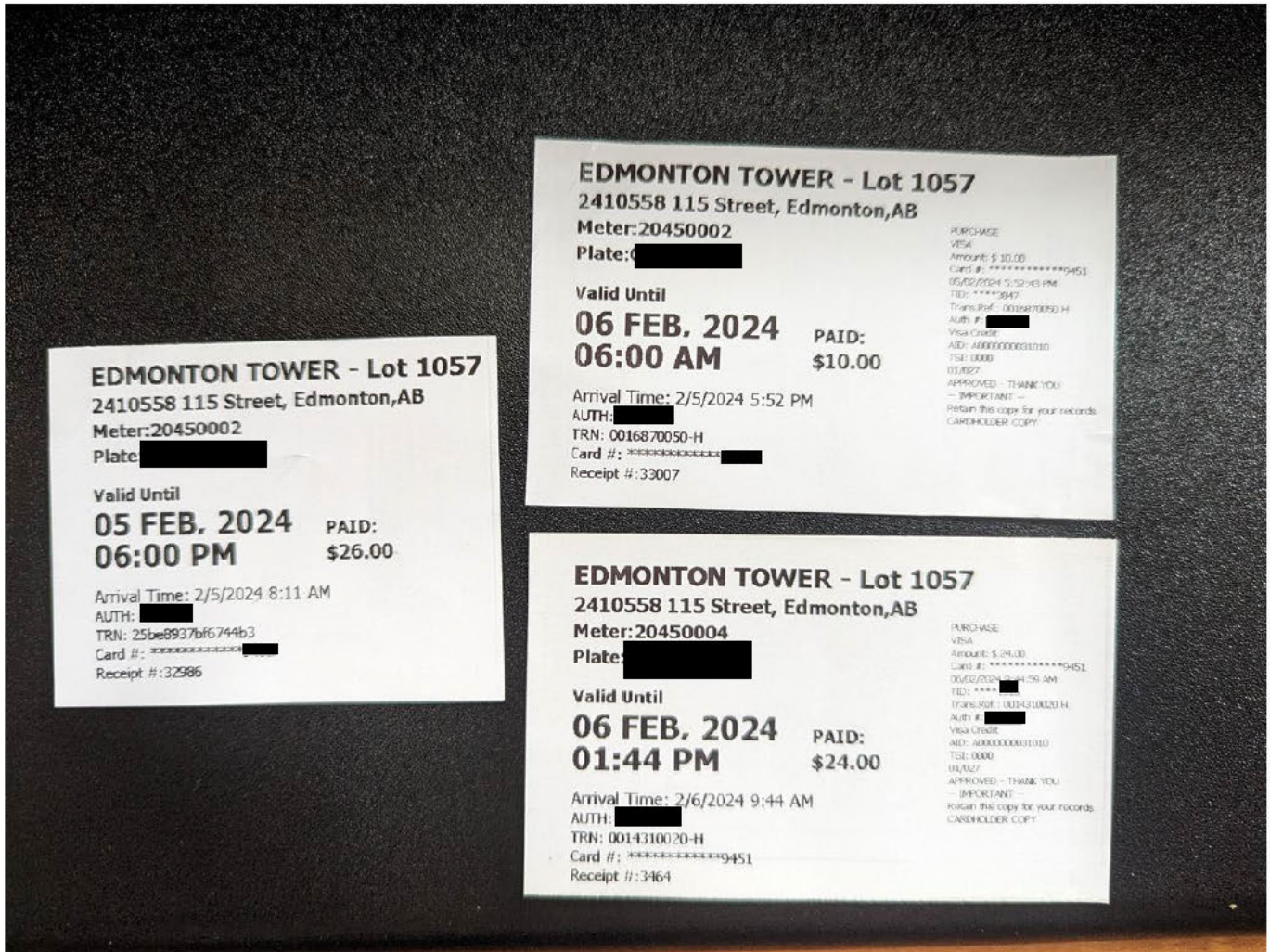
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME37319 - Members' Other Expenses Claim Form**

MLA Parking - \$57.14 plus GST

Receipt Description	Parking for TIAA
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
VF22399 - Vendor Payment Submission Form

Table with 2 columns: Member Name, Claimant, Expense Category. Values include Sarah Elmeligi and a redacted category.

Calgary Airport
TEL. 403-735-1500
TAX RECEIPT
GST NO: R122556194
EXIT NO.
IN: 01/31/24 04:42
OUT: 01/31/24 18:53
DUR: 0 14: 11
PAID: \$ 31.50
(GST INCLUDED)
Jan 31 2024 18:53

TRANSACTION RECORD CREDIT

Card Number \*\*\*\*\*
Card Type MASTERCARD
Trans. Type PURCHASE
Card Entry CHIP
Auth #
Sequence #
Ref. # 361484
Merchant ID 361484
Terminal # \*\*\*4541
Amount \$CAD 31.50
PAYMENT\_NETWORK: MASTERCARD
Authorization Mode: Issuer
APP: Mastercard
AID: 8000000000041010
TC: 809DF76DE6E1F772
TUR: 0000000000
TSI: E000
ARC: 00
IAD:
28106770030200005E
000000000000000000F7
ARQC:
CSF3B8873D1F202B

VERIFIED BY PIN

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**ME33465 - Members' Other Expenses Claim Form**

Taxi, Bus- \$9.65 + GST

Receipt Description	Uber from RMA
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

**Uber**

November 8, 2023

Thanks for tipping, Sarah

We hope you enjoyed your ride this evening.

**Total** **CA\$10.08**

Trip fare CA\$6.76

**Subtotal** **CA\$6.76**  
 Booking Fee CA\$1.59  
 Per-Trip Fee CA\$0.30  
 Tips CA\$1.00  
 GST CA\$0.43

**Payments**

 Visa XXXXXXXXXX **CA\$10.08**  
 11/8/23 2:31 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with ANIL

**UberX** 1.67 kilometers | 5 min

12:55 PM | XXXXXXXXXX  
 1:01 PM | XXXXXXXXXX

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

## ME35985 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow bus to Calgary
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$80.78 + gst



Passenger  
Sarah Elmeligi

Travel Date / Time  
Wed 24 Jan, 2024 16:30

From  
**EDMONTON** - [REDACTED]

To  
**CALGARY** - [REDACTED]

RED ARROW AB

Arrival date/time: : Wed 24 Jan, 2024 19:35  
Journey: Edmonton - [REDACTED]

**ADULT - STANDARD - ONE WAY**  
Ages 18

Fare:	\$ 77.18	CAD	<b>Section: Double 3B</b> <b>Row: 3    Seat: B</b>
Fees:	\$ 3.60	CAD	
Taxes:	\$ 4.04	CAD	
<b>Total:</b>	<b>\$ 84.82</b>	<b>CAD</b>	

Payments: creditCard  
Trip  
16:30 | Edmonton -> Calgary

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:  
Red Arrow [www.redarrow.ca](http://www.redarrow.ca)  
Ebus [www.myebus.ca](http://www.myebus.ca)  
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.  
Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.  
If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.  
If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:  
Red Arrow: 1-800-232-1958  
Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT

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**  
**ME35985 - Members' Other Expenses Claim Form**

Receipt Description	Taxi_GP
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$14.29 + 2.25 tip + gst

**Sarah Elmeligi**

**From:** Majik services <messenger@messaging.squareup.com>  
**Sent:** Wednesday, January 31, 2024 7:45 AM  
**To:** Sarah Elmeligi  
**Subject:** Receipt from Majik services



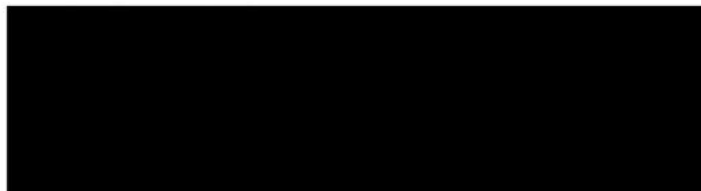
**Majik services**



Let Majik services know how your experience was

**\$ 17.25**

Custom Amount	\$15.00
Purchase Subtotal	\$15.00
Tip	\$2.25
<b>Total</b>	<b>\$17.25</b>



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**  
**ME35985 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$38.38 +4.03 tip + gst

Receipt Description	Taxi Red Arrow bus station to car
Member Name	Sarah Elmelgi
Claimant	Sarah Elmelgi
Expense Category	Taxi, Bus Travel



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**  
**ME33465 - Members' Other Expenses Claim Form**

Taxi, Bus- \$10.33 + GST

Receipt Description	Uber to RMA
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

**Uber**

November 8, 2023

Here's your receipt for your ride, Sarah

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>CA\$10.85</b>
<hr/>	
Trip fare	CA\$8.03
<hr/>	
<b>Subtotal</b>	<b>CA\$8.03</b>
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
GST	CA\$0.52

**Payments**

 Visa [REDACTED]	<b>CA\$10.85</b>
11/9/23 1:22 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Eyob

UberX 2.13 kilometers | 6 min

	2:25 PM   [REDACTED]
	2:31 PM   [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

## MP39162 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39162
Description	March 2024 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	April 1, 2024
Date Received	April 2, 2024
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
6501	Mar 8, 2024	60 km from Perm. Res.	Jasper		X	X	41.90	2.10	44.00
6502	Mar 9, 2024	60 km from Perm. Res.	Jasper	X			12.38	0.62	13.00
6503	Mar 10, 2024	60 km from Perm. Res.	Jasper, Edson, Edmonton	X	X	X	54.29	2.71	57.00
6504	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6505	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6506	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6507	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6508	Mar 18, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X	X	54.29	2.71	57.00
6509	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6510	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6511	Mar 21, 2024	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
6512	Mar 25, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X		28.57	1.43	30.00
6513	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6514	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6515	Mar 28, 2024	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
							657.17	32.83	690.00

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

## MP37317 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37317
Description	February 2024 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	March 4, 2024
Date Received	March 6, 2024
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
5646	Feb 4, 2024	60 km from Perm. Res.	Bragg Creek and Red Deer		X	X	41.90	2.10	44.00
5647	Feb 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5648	Feb 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5649	Feb 7, 2024	Travel to/from Capital	Edmonton, Red Deer	X	X		28.57	1.43	30.00
5650	Feb 11, 2024	60 km from Perm. Res.	Cochrane		X		16.19	0.81	17.00
5651	Feb 23, 2024	60 km from Perm. Res.	Cochrane	X			12.38	0.62	13.00
5652	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5653	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5654	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							344.77	17.23	362.00

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

## MP35983 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35983
Description	January 2024 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	February 15, 2024
Date Received	February 21, 2024
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
4377	Jan 23, 2024	60 km from Perm. Res.	Bragg Creek			X	19.76	0.99	20.75
4378	Jan 24, 2024	Travel to/from Capital	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
4379	Jan 31, 2024	60 km from Perm. Res.	Grande Prairie, Calgary	X		X	28.52	1.43	29.95
							87.85	4.40	92.25

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

## MR37318 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37318
Description	Edmonton Rent Feb-Mar
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	March 4, 2024
Date Received	March 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	750.00
February	2024	750.00
	Grand Total	1500.00

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

## MR33488 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33488
Description	Edmonton Rent
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	January 10, 2024
Date Received	January 12, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	750.00
December	2023	750.00
November	2023	750.00
October	2023	750.00
	Grand Total	3000.00

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

## MR37631 - Members' Temporary Accommodation Allowance Claim Form

Travel Acc. All - \$441.04 plus GST

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

# forest park hotel

Reservation Number 2954076

Send to Sarah Elmeligi

Canmore, AB

Phone

Guest Name Sarah Elmeligi

Arrival Date  
3/8/24

Departure Date  
3/10/24

Room Information

412 - Alpine Kitchen Suite - 2 Qui

Confirmation Number

Bill To Elmeligi, Sarah

Canmore, AB

Phone

Folio Number

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
3/8/24	Room Revenue (Alpine)	29a-412	\$ 204.00
3/8/24	Tax - AB Tourism Levy (Alpine)	29a-412	\$ 8.40
3/8/24	Tax - GST (Alpine)	29a-412	\$ 10.51
3/8/24	Tax -Tourism Imprvmnt (Alpine)	29a-412	\$ 6.12
3/8/24	GreenStep Ecofee	ecofee	\$ 2.00
3/8/24	Tax - GST	ecofee	\$ 0.10
3/9/24	Room Revenue (Alpine)	29a-412	\$ 204.00
3/9/24	Tax - AB Tourism Levy (Alpine)	29a-412	\$ 8.40
3/9/24	Tax - GST (Alpine)	29a-412	\$ 10.51
3/9/24	Tax -Tourism Imprvmnt (Alpine)	29a-412	\$ 6.12
3/9/24	GreenStep Ecofee	ecofee	\$ 2.00
3/9/24	Tax - GST	ecofee	\$ 0.10
<b>Total Charges</b>			<b>\$ 462.26</b>

**Payments**

3/10/24	Visa	412	\$-462.26
<b>Total Payments</b>			<b>\$-462.26</b>

**Balance Due: \$0.00**

					<b>Total</b>
<b>Total Tax</b>	Tax - AB Tourism L	Tax - GST	Tax - GST (Alpine)	Tax -Tourism Impr	\$50.26
	\$16.80	\$0.20	\$21.02	\$12.24	

GST# 747303485 RT0001

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

I am aware that an authorization of up to \$250.00 (in addition to room & tax) was held on my credit card at time of check-in. The hold will be released back to me at check-out and may take 5-7 business days to reappear on my credit card depending on the banking institution.

Guest Signature: \_\_\_\_\_

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 VF18195 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Group (Banff-Kananaskis Constituents)



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF23459 - Vendor Payment Submission Form**

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Individual Constituent(s)

Hosting - \$351.76 plus GST



The Iron Goat Pub & Grill  
 703 Benchlands Trail  
 Canmore, Alberta T1W 3G9  
 Ph: 403-609-0222 Fx: 403-609-0226  
[www.irongoat.ca](http://www.irongoat.ca)

**DATE:**  
**Invoice No.**

03/23/2024  
 March 23 2024

# INVOICE

BKN Assembly  
 Andrew Seal

Sean Tonelli

Dates	Amount	Cost	BALANCE
<b>23-Mar</b>			
<b>Beverages based on consumption</b>			
Pop /Juice	21	\$4.95	\$103.95
Sparkling Water	24	\$5.95	\$142.80
Water	13	\$3.95	\$51.35
		Beginning Balance	\$298.10
		Gratuity	\$53.66
		GST	\$17.59
		<b>TOTAL</b>	<b>\$369.35</b>

Please make all checks payable to The Iron Goat Pub & Grill.

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**payable via credit card upon conclusion of event**

**THANK YOU FOR YOUR BUSINESS!**

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

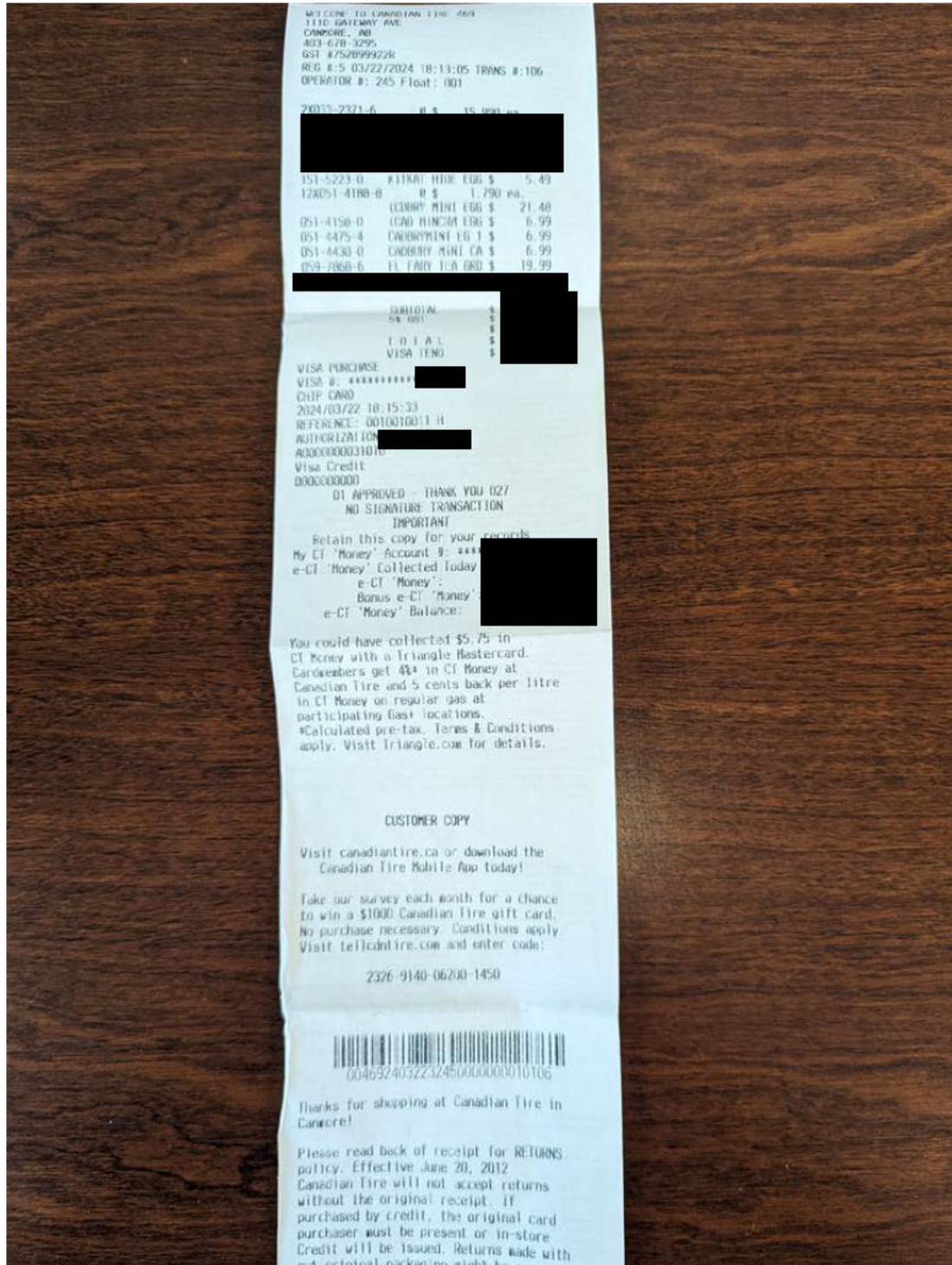




**Legislative Assembly of Alberta**  
**ME38837 - Members' Other Expenses Claim Form**

Hosting - \$67.93 plus GST

Receipt Description	Decorations for Spring Fling event
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Group (Constituents of Banff-Kananaskis) Hosting Purpose - Bringing constituents together to celebrate spring



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**  
**SE38792 - Staff Other Expenses Claim Form**

Hosting - \$244.57 plus GST

Receipt Description	Various Snacks for Community Event
Member Name	Sarah Elmeligi
Claimant	Sean Tonelli
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**  
**VF22399 - Vendor Payment Submission Form**

Hosting - \$24.82 plus GST

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Advertising



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF18195 - Vendor Payment Submission Form**

Hosting - \$69.82 + gst

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Group (Banff-Kananaskis Constituents)



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.