

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 050 - Banff-Kananaskis - MLA Sarah Elmeligi
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,591.50	\$1,591.50
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,500.00	\$1,500.00
Travel Accommodations Allowance		\$691.60	\$691.60
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
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	3,129.4	3,129.4
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,129.4</u>	<u>3,129.4</u>
Adverse Driving Conditions			
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	7.0	7.0
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

MP40738 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40738
Description	April 2024 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	██████████
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	May 6, 2024
Date Received	May 8, 2024
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
7475	Apr 1, 2024	60 km from Perm. Res.	Diamond Valley			X	25.71	1.29	27.00
7476	Apr 2, 2024	60 km from Perm. Res.	Crowsnest Pass	X	X		28.57	1.43	30.00
7477	Apr 3, 2024	60 km from Perm. Res.	Crowsnest Pass, Diamond	X		X	38.10	1.90	40.00
7478	Apr 8, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X	X	54.29	2.71	57.00
7479	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7480	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7481	Apr 11, 2024	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
7482	Apr 12, 2024	60 km from Perm. Res.	Cochrane		X		16.19	0.81	17.00
7483	Apr 13, 2024	60 km from Perm. Res.	Bragg Creek		X		16.19	0.81	17.00
7484	Apr 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7485	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7486	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7487	Apr 18, 2024	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
7488	Apr 20, 2024	60 km from Perm. Res.	Bragg Creek		X		16.19	0.81	17.00
7489	Apr 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7490	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7491	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7492	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7493	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7494	Apr 30, 2024	60 km from Perm. Res.	Medicine Hat			X	25.71	1.29	27.00
							792.41	39.59	832.00

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

MP41418 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41418
Description	May 2024 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	June 11, 2024
Date Received	June 13, 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
8524	May 1, 2024	60 km from Perm. Res.	Medicine Hat	X	X		28.57	1.43	30.00
8525	May 4, 2024	60 km from Perm. Res.	Cochrane		X		16.19	0.81	17.00
8526	May 6, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X	X	54.29	2.71	57.00
8527	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8528	May 8, 2024	Travel to/from Capital	Edmonton, Cochrane	X	X	X	54.29	2.71	57.00
8529	May 9, 2024	60 km from Perm. Res.	Cochrane			X	25.71	1.29	27.00
8530	May 10, 2024	60 km from Perm. Res.	Cochrane		X		16.19	0.81	17.00
8531	May 13, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X		28.57	1.43	30.00
8532	May 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8533	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8534	May 16, 2024	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
8535	May 17, 2024	60 km from Perm. Res.	Bragg Creek		X		16.19	0.81	17.00
8536	May 21, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X	X	54.29	2.71	57.00
8537	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8538	May 23, 2024	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
8539	May 27, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X	X	54.29	2.71	57.00
8540	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8541	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8542	May 30, 2024	Travel to/from Capital	Cochrane		X		16.19	0.81	17.00
							799.09	39.91	839.00

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

MR40737 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40737
Description	Rent April and May 2024
Claimant	Sarah Elmeligi
Employee Number	██████████
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	May 6, 2024
Date Received	May 8, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
May	2024	750.00
April	2024	750.00
	Grand Total	1500.00

Office Use Only	██████████
-----------------	------------

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
VF23771 - Vendor Payment Submission Form

Travel Accomodation
 Allowance - \$691.60 plus
 GST

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Other



Statement

Account Name: ELMELIGI, SARAH Card Number: xxxx-xxxx-xxxx-
 Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit:
 Employee ID:
 Statement Date (MM/DD/YYYY): 03/28/2024 Currency: CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00
 Adjustments: \$ 0.00
 Net Purchases: \$ 724.85
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 New Account Balance: \$ 724.85

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/22	03/25 523509897	CHARMED RESORTS LETHBRIDGE AB	093594		\$ 779.35
03/26	03/28 524246614	CHARMED RESORTS LETHBRIDGE AB	000000		\$ -54.50
TOTAL CREDITS xxxx-xxxx-xxxx-					\$ -54.50
TOTAL DEBITS xxxx-xxxx-xxxx-					\$ 779.35

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.