

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
050 - Banff-Kananaskis - MLA Sarah Elmeligi
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$47.46	\$94.18
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$165.58	\$187.98
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,358.16	\$3,140.12
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$381.64	\$1,881.64
Travel Accommodations Allowance			\$691.60
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$14.95	\$389.11
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,219.1	11,596.2
Constituency Travel Staff (KM) - NF		1,000.0	1,234.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>5,219.1</u>	<u>12,830.2</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	3.0	10.0
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
VF30571 - Vendor Payment Submission Form

MLA Parking Cap: \$4.60 + GST

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Other

Sarah Elmeligi

From: Precise Parklink <noreply@parkedin.com>
Sent: Thursday, July 11, 2024 11:16 AM
To: Sarah Elmeligi
Subject: Your Parkedin Receipt



Parking Receipt

ZONE ID: 1380
 ZONE NAME: Lot 21
 TARIFF: Standard Rate
 License plate: [REDACTED]
 START: Thu, 11 Jul 2024 11:14:00 AM
 END: Thu, 11 Jul 2024 12:14:00 PM
 DURATION: 1 hour(s)
 University of Calgary
 2500 UNIVERSITY DRIVE NW
 CALGARY, AB T2N 1N4, CANADA
 (403) 220-8300
 GST#CA 108102864
PURCHASE
 Card type: MC
 Card number: XXXXXXXXX [REDACTED]
 PAYMENT TIME: Thu, 11 Jul 2024 11:15:35 AM
 TTID: 419262135011694
 AUTH: [REDACTED]
 STAN: 665860930014093810
 REFNUM: 665860930014093810
 TOTAL (including taxes): \$5.00
 01 APPROVED - THANK YOU 027

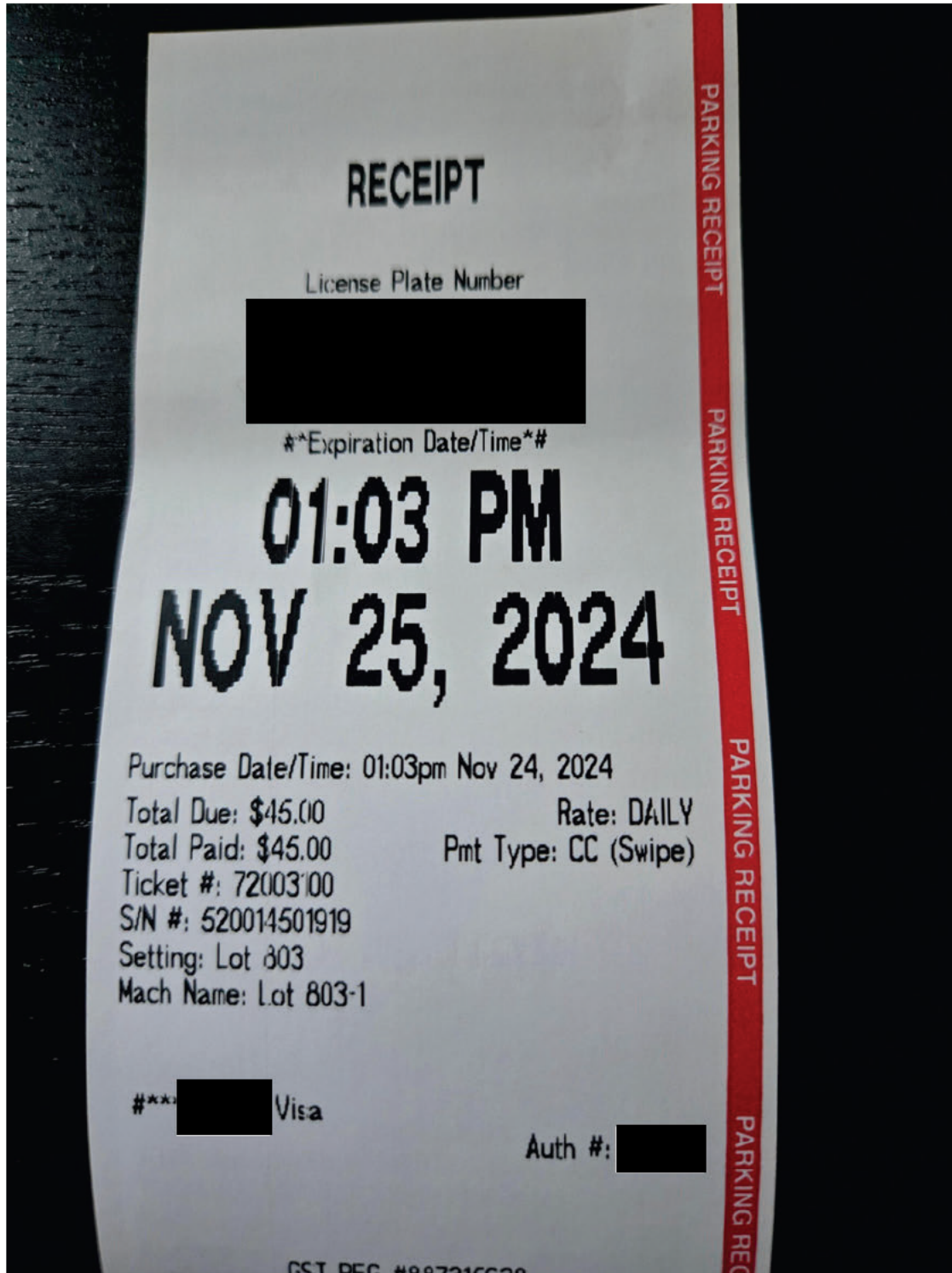
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME50217 - Members' Other Expenses Claim Form

MLA Parking Cap: \$42.86 + GST

Receipt Description	Parking in Banff
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
ME47879 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$21.16 + GST

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Sarah Elmeligi


From: Sarah Elmeligi [REDACTED]
Sent: Friday, September 20, 2024 7:32 AM
To: Sarah Elmeligi
Subject: Fwd: Your Thursday morning trip with Uber

Love and light.
 Sarah

*I go to nature to be soothed and healed, and to have my senses put in tune once more.
 John Burroughs (1837-1921).*

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Thu, 19 Sept 2024 at 07:53
Subject: Your Thursday morning trip with Uber
To: [REDACTED]



Total CA\$22.22
September 19, 2024

Thanks for riding, Sarah

We hope you enjoyed your ride this morning.



Total
CA\$22.22

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
ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Trip fare	CA\$19.44
<hr/>	
Subtotal	CA\$19.44
Per-Trip Fee	CA\$0.30
Green Future Program [?]	CA\$0.50
Green Surcharge [?]	CA\$0.50
Booking Fee [?]	CA\$0.42
GST	CA\$1.06

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with TOKHI

4.90 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)



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

ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

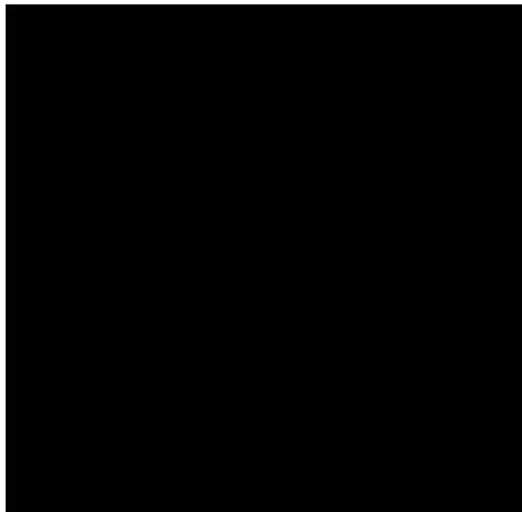
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

Uber Green 12.65 kilometers | 21 min

7:31 AM
[REDACTED]
[REDACTED]

7:52 AM
[REDACTED]
[REDACTED]



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
ME47879 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$20.66 + GST

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Sarah Elmeligi


From: Sarah Elmeligi [REDACTED]
Sent: Friday, September 20, 2024 7:32 AM
To: Sarah Elmeligi
Subject: Fwd: Your Thursday evening trip with Uber

Love and light.
 Sarah

*I go to nature to be soothed and healed, and to have my senses put in tune once more.
 John Burroughs (1837-1921).*

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Thu, 19 Sept 2024 at 23:57
Subject: Your Thursday evening trip with Uber
To: [REDACTED]



Total CA\$21.69
September 19, 2024

Thanks for riding, Sarah

We hope you enjoyed your ride this evening.



Total
CA\$21.69

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
ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Trip fare	CA\$19.84
Subtotal	CA\$19.84
Booking Fee	CA\$0.52
Per-Trip Fee	CA\$0.30
GST	CA\$1.03

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with AMANBIR

4.95 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

UberX 13.49 kilometers | 22 min

11:34 PM
[REDACTED]
[REDACTED]

11:56 PM
[REDACTED]
[REDACTED]

[REDACTED]

Report lost item > Contact support >

My trips >

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
ME47879 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$19.86 + GST

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Sarah Elmeligi


From: Sarah Elmeligi [REDACTED]
Sent: Tuesday, September 17, 2024 4:59 PM
To: Sarah Elmeligi
Subject: Fwd: Your Monday morning trip with Uber

Love and light.
 Sarah

*I go to nature to be soothed and healed, and to have my senses put in tune once more.
 John Burroughs (1837-1921).*

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
 Date: Mon, 16 Sept 2024 at 07:41
 Subject: Your Monday morning trip with Uber
 To: [REDACTED]



Total CA\$20.85
September 16, 2024

Thanks for riding, Sarah

We hope you enjoyed your ride this morning.



Total
CA\$20.85

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
ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Trip fare	CA\$19.04
Subtotal	CA\$19.04
Booking Fee ?	CA\$0.52
Per-Trip Fee	CA\$0.30
GST	CA\$0.99

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Ahmed

4.97 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

UberX 12.67 kilometers | 19 min

7:22 AM
[REDACTED]
[REDACTED]

7:41 AM
[REDACTED]
[REDACTED]

[REDACTED]

Report lost item > Contact support >

My trips >

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
ME47879 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$35.79 + GST

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel


Sarah Elmeligi

From: Sarah Elmeligi [REDACTED]
Sent: Tuesday, September 17, 2024 4:58 PM
To: Sarah Elmeligi
Subject: Fwd: Your Monday evening trip with Uber

Love and light.
 Sarah

*I go to nature to be soothed and healed, and to have my senses put in tune once more.
 John Burroughs (1837-1921).*


----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Mon, 16 Sept 2024 at 23:29
Subject: Your Monday evening trip with Uber
To: [REDACTED]



Total CA\$37.58
September 16, 2024

Thanks for riding, Sarah

We hope you enjoyed your ride this evening.



Total
CA\$37.58

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
ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Trip fare	CA\$34.97
Subtotal	CA\$34.97
Per-Trip Fee	CA\$0.30
Booking Fee	CA\$0.52
GST	CA\$1.79

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Abdul

4.97 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

UberX 11.85 kilometers | 18 min

11:10 PM
[REDACTED]
[REDACTED]

11:28 PM
[REDACTED]
[REDACTED]

[REDACTED]

Report lost item > Contact support >

My trips >

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
ME47879 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$29.30 + GST

Receipt Description	Uber Edmonton meetings
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Sarah Elmeligi

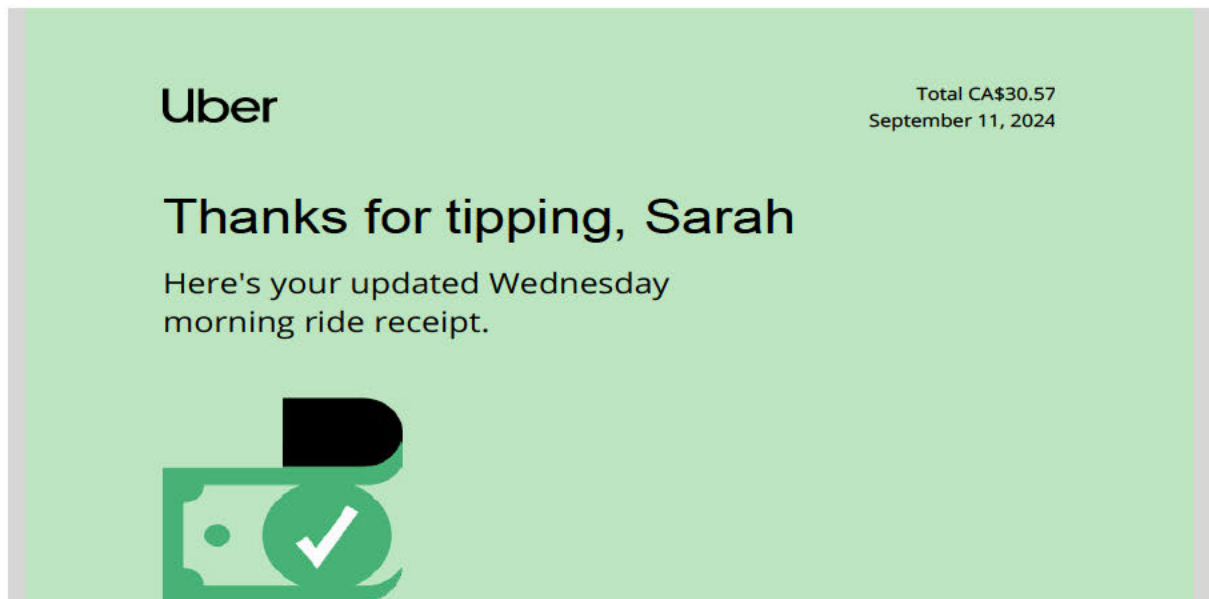
From: Sarah Elmeligi [REDACTED]
Sent: Monday, September 16, 2024 7:00 AM
To: Sarah Elmeligi
Subject: Fwd: Your Wednesday morning trip with Uber

Love and light.
 Sarah

*I go to nature to be soothed and healed, and to have my senses put in tune once more.
 John Burroughs (1837-1921).*

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Mon, 16 Sept 2024 at 06:57
Subject: Your Wednesday morning trip with Uber
To: [REDACTED]



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
ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber Edmonton meetings
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Total **CA\$30.57**

Trip fare	CA\$23.87
Subtotal	CA\$23.87
Green Surcharge [?]	CA\$0.50
Booking Fee [?]	CA\$0.15
Per-Trip Fee	CA\$0.30
Green Future Program [?]	CA\$0.50
Tip	CA\$3.98
GST	CA\$1.27

Payments

 Visa ●●●●	CA\$26.59
9/11/24 7:47 PM	
 Visa ●●●●	CA\$3.98
9/16/24 6:57 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

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
ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber Edmonton meetings
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

You rode with MAHIR

4.96 ★ Rating

 Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

Uber Green 16.08 kilometers | 23 min



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
ME47879 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$20.04 + GST

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Sarah Elmeligi

From: Sarah Elmeligi [REDACTED]
Sent: Wednesday, September 25, 2024 9:32 AM
To: Sarah Elmeligi
Subject: Fwd: Your Friday morning trip with Uber

Love and light.
 Sarah

*I go to nature to be soothed and healed, and to have my senses put in tune once more.
 John Burroughs (1837-1921).*

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
 Date: Fri, 20 Sept 2024 at 08:07
 Subject: Your Friday morning trip with Uber
 To: [REDACTED]

Uber

Total CA\$21.04
September 20, 2024

Thanks for riding, Sarah

We hope you enjoyed your ride this morning.



Total

CA\$21.04

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
ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Trip fare	CA\$19.22
Subtotal	CA\$19.22
Booking Fee [?]	CA\$0.52
Per-Trip Fee	CA\$0.30
GST	CA\$1.00

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with DAWIT

4.95 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

UberX 11.99 kilometers | 23 min

7:43 AM
[REDACTED]
[REDACTED]

8:07 AM
[REDACTED]
[REDACTED]

[REDACTED]

[Report lost item >](#) [Contact support>](#)

[My trips >](#)

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
ME47879 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.77 + GST

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Sarah Elmeligi


From: Sarah Elmeligi [REDACTED]
Sent: Wednesday, September 25, 2024 9:32 AM
To: Sarah Elmeligi
Subject: Fwd: Your Friday evening trip with Uber

Love and light.
 Sarah

*I go to nature to be soothed and healed, and to have my senses put in tune once more.
 John Burroughs (1837-1921).*

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Fri, 20 Sept 2024 at 22:22
Subject: Your Friday evening trip with Uber
To: [REDACTED]



Total CA\$19.71
September 20, 2024

Thanks for riding, Sarah

We hope you enjoyed your ride this evening.



Total

CA\$19.71

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
ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

Trip fare	CA\$17.95
Subtotal	CA\$17.95
Per-Trip Fee	CA\$0.30
Booking Fee	CA\$0.52
GST	CA\$0.94

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with FNU

4.96 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME47879 - Members' Other Expenses Claim Form

Receipt Description	Uber [REDACTED]
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Taxi, Bus Travel

UberX 14.62 kilometers | 19 min

10:03 PM
[REDACTED]
[REDACTED]

10:22 PM
[REDACTED]
[REDACTED]

[REDACTED]

[Report lost item >](#) [Contact support >](#)

[My trips >](#)

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

MP47922 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47922
Description	September 2024 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	September 29, 2024
Date Received	October 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
10748	Sep 7, 2024	60 km from Perm. Res.	Springbank		X		16.19	0.81	17.00
10749	Sep 10, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
10750	Sep 11, 2024	Travel to/from Capital	Edmonton, Red Deer	X		X	38.10	1.90	40.00
10751	Sep 15, 2024	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
10752	Sep 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10753	Sep 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10754	Sep 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10755	Sep 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10756	Sep 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10757	Sep 21, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
10758	Sep 23, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
10759	Sep 26, 2024	60 km from Perm. Res.	Bragg Creek		X		16.19	0.81	17.00
							421.92	21.08	443.00

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

MP49690 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49690
Description	October 2024 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	██████████
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	November 12, 2024
Date Received	November 14, 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
11509	Oct 9, 2024	60 km from Perm. Res.	Harmony, Springbank		X		16.19	0.81	17.00
11510	Oct 11, 2024	60 km from Perm. Res.	Bragg Creek		X		16.19	0.81	17.00
11511	Oct 16, 2024	60 km from Perm. Res.	Priddis		X		16.19	0.81	17.00
11512	Oct 17, 2024	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
11513	Oct 18, 2024	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
11514	Oct 28, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X	X	54.29	2.71	57.00
11515	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11516	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11517	Oct 31, 2024	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
							303.82	15.18	319.00

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

MP50213 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50213
Description	November 2024 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	██████████
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	December 10, 2024
Date Received	December 11, 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
12458	Nov 3, 2024	60 km from Perm. Res.	Springbank		X		16.19	0.81	17.00
12459	Nov 4, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X	X	54.29	2.71	57.00
12460	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12461	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12462	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12463	Nov 8, 2024	60 km from Perm. Res.	Springbank		X		16.19	0.81	17.00
12464	Nov 18, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X	X	54.29	2.71	57.00
12465	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12466	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12467	Nov 21, 2024	Travel to/from Capital	Edmonton, Calgary	X	X	X	54.29	2.71	57.00
12468	Nov 25, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X		28.57	1.43	30.00
12469	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12470	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12471	Nov 28, 2024	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
							632.42	31.58	664.00

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
ME47879 - Members' Other Expenses Claim Form

Travel Accommodations Allowance: \$381.64

Receipt Description	Accommodation in Edmonton during session
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Other

Corporate Stays

CP 25 SUCC Place-D'Armes
 Montreal QC H2Y 3E9

Phone: 514-277-6464
 Email: concierge@corporatestays.com
 Website: http://corporatestays.com/

Invoice

Sarah Elmeligi

Date: 19 Sep 2024 01:45 PM
Apartment #: [REDACTED]
Adults: 1
Arrival Date: 28 Oct 2024
Departure Date: 05 Dec 2024
Account No: [REDACTED]
Reservation No: [REDACTED]

Invoice No: 40711

Date	Details	Amount
19 Sep 2024	[REDACTED] Braintree/Stripe VISA Receipt #39333 - Visa [REDACTED] - Stripe - Sep 18	-\$3,721.00
28 Oct 2024	[REDACTED] Rental Income NT - Calgary - (28-Oct-24 - 05-Dec-24) Cleaning - NT - (28-Oct-24 - 05-Dec-24)	\$3,572.00 \$149.00
Total		\$0.00

Powered by rmscloud.com
 GST 718113533RT0001
 QST 1227435182TQ001

NOTE:
 Daily rate is \$97.92 per day.
 4 Days in October.
 Total charge is \$381.64.



Remittance - Direct Credit Details

Account Name: Caisse Populaire Desjardins
 BSB Number:
 Account Number: 815-30500-0092824-2
 Reference No: 131684

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
ME47879 - Members' Other Expenses Claim Form

Receipt Description	Meeting Chief Wesley at Smitty's
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting former Chief Wesley of Stoney

Hosting: \$14.95

SMITTYS - MORLEY
 PO Box 340
 Morley AB
 TOLING

** TRANSACTION RECORD **
 Tran. #: 692
 Lookup #: 0069294511495
 RVC: 1. DINING
 Table #: 19
 Check #: 91514
 Group #: 1
 Employee #: 31
 Employee: Kelsey

Type: Purchase
 Acct: Visa
 Card #: xxxxxxxx [REDACTED]

Amount \$12.67
 Tip \$2.28
 =====
 TOTAL CAD\$14.95

Reference #:
 66314163 0011870050 H
 Auth. #: [REDACTED]
 SMMLCS11/W66314163 005
 09/23/2024 4:38:56 PM

Visa Credit
 A0000000031010

APPROVED - THANK YOU
 01-027

No signature required

8904

 CHECK # 91514 DATE 9/23/24
 TABL # 19 TIME 4:26PM

-- 1. DINING : Kelsey --

ITEMS ORDERED	AMOUNT
1 MINI DONUTS	5.99
1 COFFEE	2.99
1 POP	3.69

SUBTOTAL	12.67

TOTAL DUE	12.67

ROUNDED TOTAL	-0.02
	12.65

THANK YOU FOR COMING

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.