

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
050 - Banff-Kananaskis - MLA Sarah Elmeligi
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$27.85	\$122.03
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$187.98
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,250.51	\$4,390.63
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$9,517.36	\$11,399.00
Travel Accommodations Allowance			\$691.60
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$2,039.96	\$2,429.07
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,361.5	14,957.7
Constituency Travel Staff (KM) - NF		648.0	1,882.0
Total Constituency Travel (KM) - NF	80,000.0	4,009.5	16,839.7
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	6.0	16.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME53341 - Members' Other Expenses Claim Form

Receipt Description	Parking Calgary meetings
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Member Parking

MLA Parking Cap - \$ 3.57

Plate

Zone: 3589

Valid through:
TUESDAY
04 MAR 25
3:15 PM

START TIME: 3/4/2025 1:23 PM
AMOUNT PAID: \$3.75 (GST incl.)
c *****
Auth No:
Trn No: 0015010020-H
Terminal: 1367
Receipt No: 12538

Pay for your parking online: www.parkplus.ca

CA

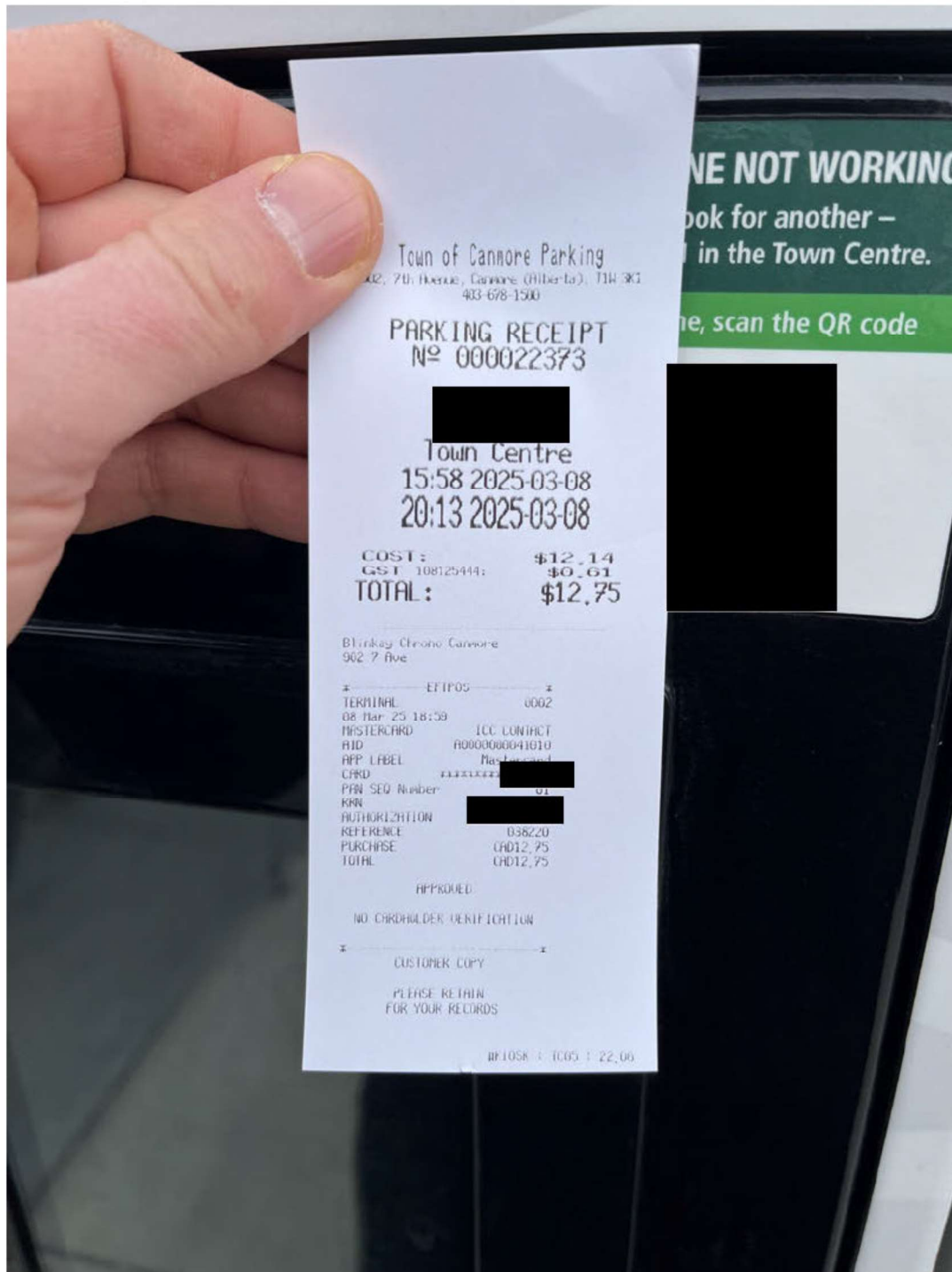
Visa Credit AID: A0000000031010
TEL: 0000 04/027
APPROVED -- THANK YOU -- IMPORTANT --
Retain this copy for your records (CARDHOLDER COPY)

Pay t

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.



Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies



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

MP50732 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50732
Description	December 2024 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	January 21, 2025
Date Received	January 23, 2025
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
12845	Dec 2, 2024	Travel to/from Capital	Edmonton, Airdrie	X	X	X	54.29	2.71	57.00
12846	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12847	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12848	Dec 5, 2024	Travel to/from Capital	Edmonton, Red Deer	X	X		28.57	1.43	30.00
12849	Dec 9, 2024	60 km from Perm. Res.	Cochrane		X		16.19	0.81	17.00
12850	Dec 13, 2024	60 km from Perm. Res.	Engadine Lodge		X		16.19	0.81	17.00
12851	Dec 14, 2024	60 km from Perm. Res.	Millarville		X		16.19	0.81	17.00
							240.01	11.99	252.00

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

MP51080 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51080
Description	January 2025 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	February 7, 2025
Date Received	February 13, 2025
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
13011	Jan 7, 2025	60 km from Perm. Res.	Bragg Creek			X	25.71	1.29	27.00
13012	Jan 16, 2025	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
13013	Jan 25, 2025	60 km from Perm. Res.	Bragg Creek		X		16.19	0.81	17.00
13014	Jan 28, 2025	60 km from Perm. Res.	Harmony		X		16.19	0.81	17.00
13015	Jan 29, 2025	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
13016	Jan 30, 2025	Travel to/from Capital	Aidrie	X			12.38	0.62	13.00
13017	Jan 31, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
							128.56	6.44	135.00

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

MP53347 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53347
Description	March 2025 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	April 2, 2025
Date Received	April 3, 2025
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
15474	Mar 4, 2025	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
15475	Mar 6, 2025	60 km from Perm. Res.	Bragg Creek		X		16.19	0.81	17.00
15476	Mar 9, 2025	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
15477	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
15478	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15479	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15480	Mar 13, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
15481	Mar 17, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
15482	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
15483	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15484	Mar 20, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
15485	Mar 24, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X		28.57	1.43	30.00
15486	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15487	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15488	Mar 27, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
15489	Mar 30, 2025	60 km from Perm. Res.	Claresholm		X		16.19	0.81	17.00
15490	Mar 31, 2025	60 km from Perm. Res.	Lethbridge	X	X		28.57	1.43	30.00
							677.17	33.83	711.00

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Legislative Assembly of Alberta

MP51730 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51730
Description	February 2025 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	March 14, 2025
Date Received	March 14, 2025
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
13525	Feb 24, 2025	Travel to/from Capital	Red Deer		X	X	41.90	2.10	44.00
13526	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13527	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13528	Feb 27, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
							204.77	10.23	215.00

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

Edmonton Accommodation
Allowance - \$3,339.35

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	HEN703 Braintree/Stripe VISA Receipt [REDACTED] - Visa [REDACTED] - Stripe - Sep 18	-\$3,721.00
28 Oct 2024	[REDACTED] Rental Income NT - Calgary - (28-Oct-24 - 05-Dec-24) [REDACTED] Cleaning - NT - (28-Oct-24 - 05-Dec-24)	\$3,572.00 \$149.00
Total		\$0.00

Powered by rmscloud.com

GST 718113533RT0001
QST 1227435182TQ001

39 days = \$3572 + 149 = \$3721
\$95.41/day

NOV24 - 30 days
DEC24 - 5 days

Total claimed: 35 X 95.41 = \$3,339.35



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

MR51732 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51732
Description	Apartment rent (AirBnB) in Edmonton Feb-Mar25
Claimant	Sarah Elmeligi
Employee Number	
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	March 14, 2025
Date Received	March 14, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 24, 2025	2520.83		
Feb 24, 2025	3292.29		
Grand Total	5813.12		

Office Use Only		5813.12	Subtotal
			Grand Total

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

VF33772 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Other



Sarah Elmeligi
Canada

INVOICE

Room No. : 1015
Arrival : 01-30-25
Departure : 02-01-25
Page No. : 1 of 2
Folio No. :
Conf. No. : 443167119
Cashier No. : 2000
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
01-30-25	Package Revenue	169.00	
01-30-25	Destination Marketing Fee	4.61	
01-30-25	Room GST	7.91	
01-30-25	Tourism Levy	6.33	
01-31-25	Package Revenue	169.00	
01-31-25	Destination Marketing Fee	4.61	
01-31-25	Room GST	7.91	
01-31-25	Tourism Levy	6.33	
02-01-25	Mastercard		375.70
02-01-25			
02-01-25			
Total Charges			
Total Credits			
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

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

VF33772 - Vendor Payment Submission Form

Edmonton Accommodation Allowance (\$26,400.00/yr max) \$ 5.00

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Other



Sarah Elmeligi
Canada

INVOICE

Room No. : 1015
Arrival : 01-30-25
Departure : 02-01-25
Page No. : 2 of 2
Folio No. :
Conf. No. : 443167119
Cashier No. : 2000
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	36046584	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount		Transaction Amount	

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	36046584	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	5.00	Transaction Amount	5.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

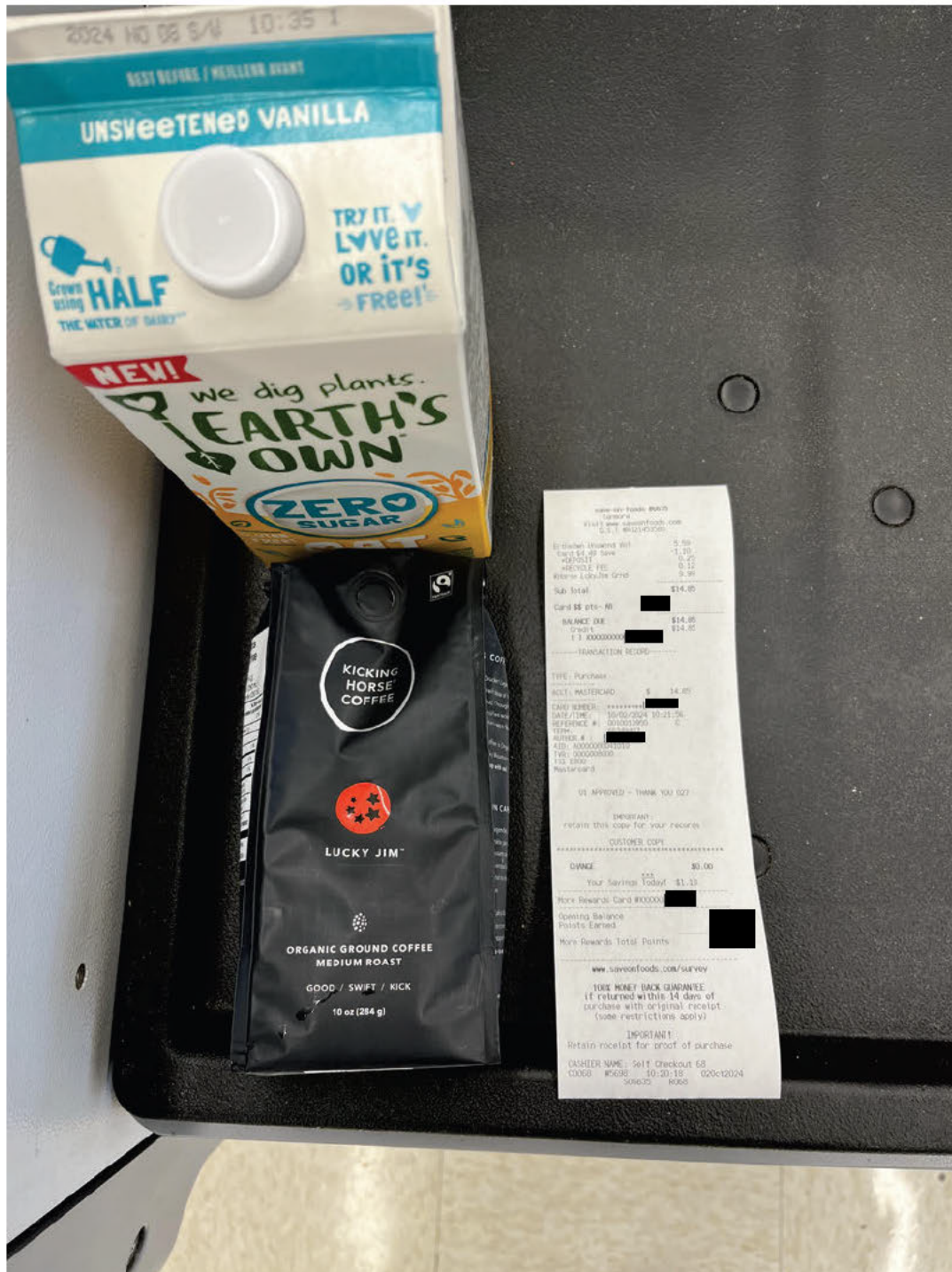
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF30213 - Vendor Payment Submission Form

Hosting -\$14.85

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies



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
VF30213 - Vendor Payment Submission Form

Hosting -\$50.93+GST

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies

Printed: Oct. 03, 2024 Time: 10:17 a.m.

Panago

ORDER # 127500 Virtual C.

Date: Thu. Oct. 03, 2024

Due: 03:05 p.m.

Quote: 35 Minutes

Customer Web Delivery *Paid.*

DO NOT MAKE

Deferred Order

Order for Oct. 03, 2024 @ 03:05 p.m.

(403) 609-4509

Sean Tonelli

1988 OLYMPIC WAY

Cansore, AB

Coordinates E-04

Deliver to the flag poles at the Nordic Centre - call 403-707-9993--Nordic Centre--4

**** PURCHASE ****

10-03-2024 13:22:19

Acct # ***** C

Card Type MC Mastercard

Trace # 6793

Inv. # 7554

Auth # [REDACTED] FRN 00101113

Purchase \$46.20

Tip \$6.03

Total \$52.13

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

Qty Price

1 LARGE Create Yr Own Original Crust 27.50

ADD Spinach

ADD Chicken

ADD Caramelized Onions

ADD RED Peppers

1 LARGE Create Yr Own Original Crust 26.25

ADD Spinach

ADD GREEN Peppers

ADD KALA Olives

ADD Mushrooms

Delivery Service 4.75

[COMMENT] Double Larges -14.50

Subtotal 44.00

GST 2.20

Total 46.20

Mastercard 46.20

GST # 789909555

Thanks for choosing Panago in Cansore - For customer service, please call 310-0001 or visit www.panago.com

000 000

Cold Pack List

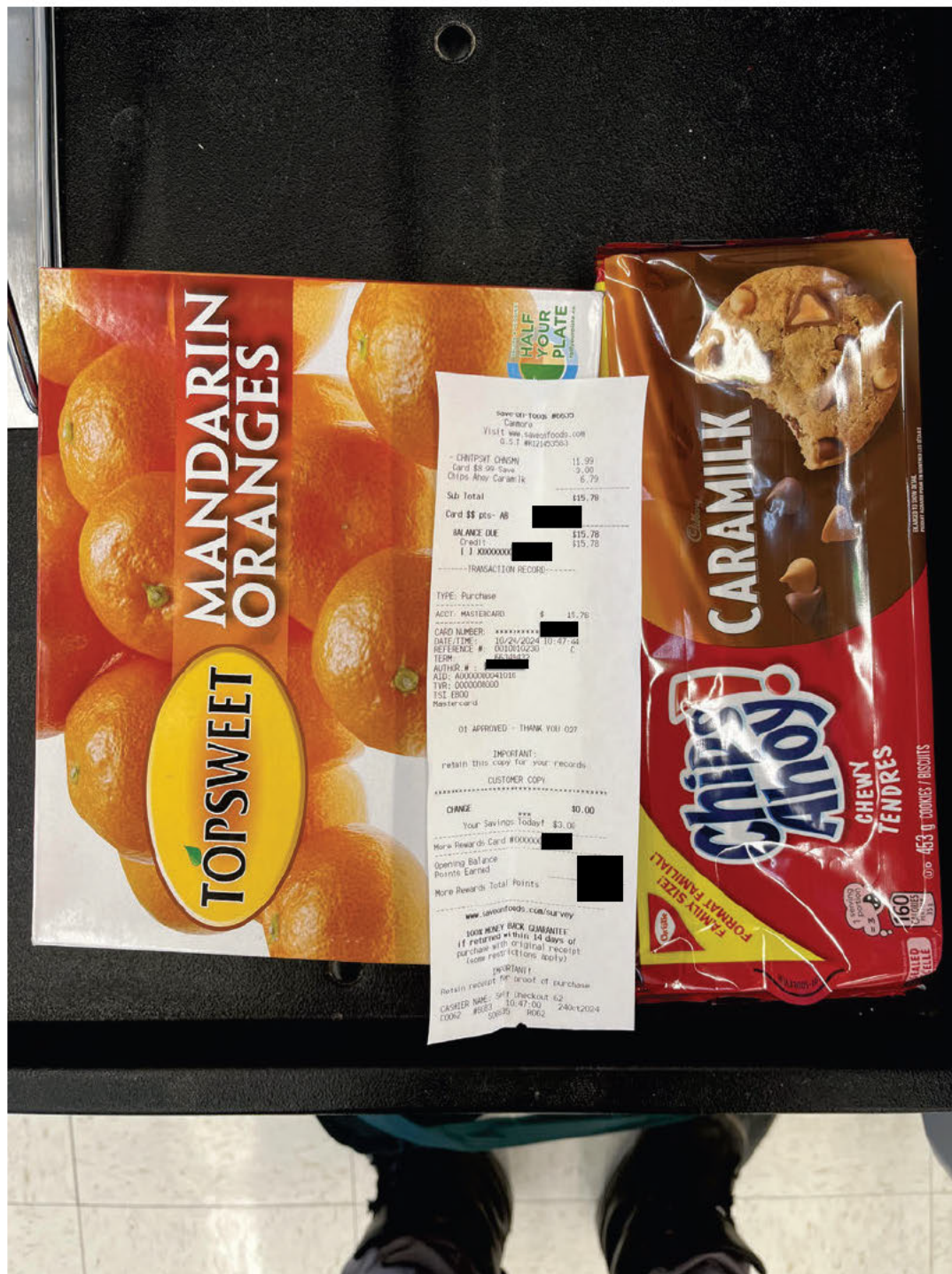
The pack list is empty

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 Hosting -\$15.78
VF30213 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies



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

VF31755 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies



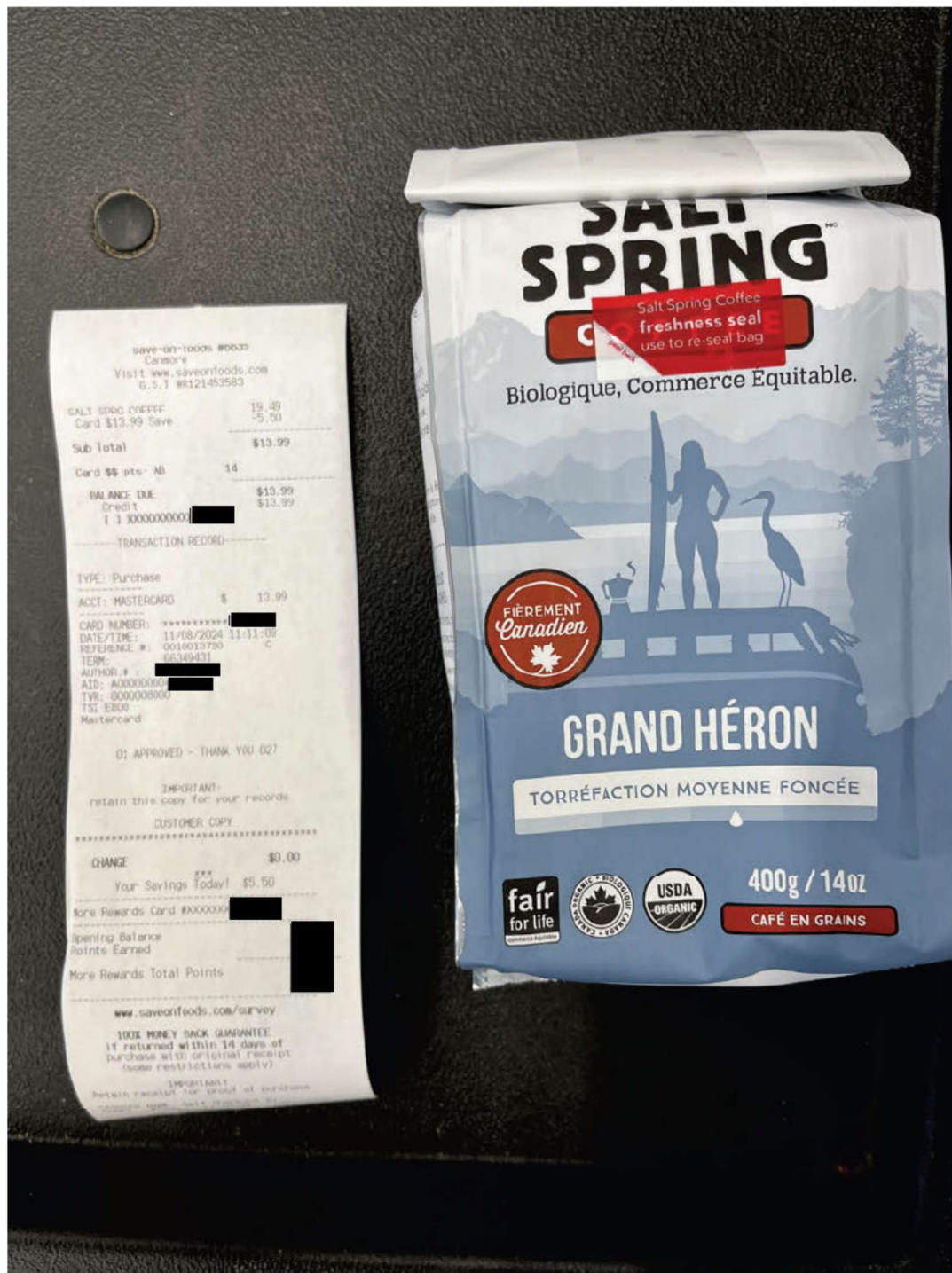
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF30452 - Vendor Payment Submission Form

HOSTING \$ 13.99

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



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.

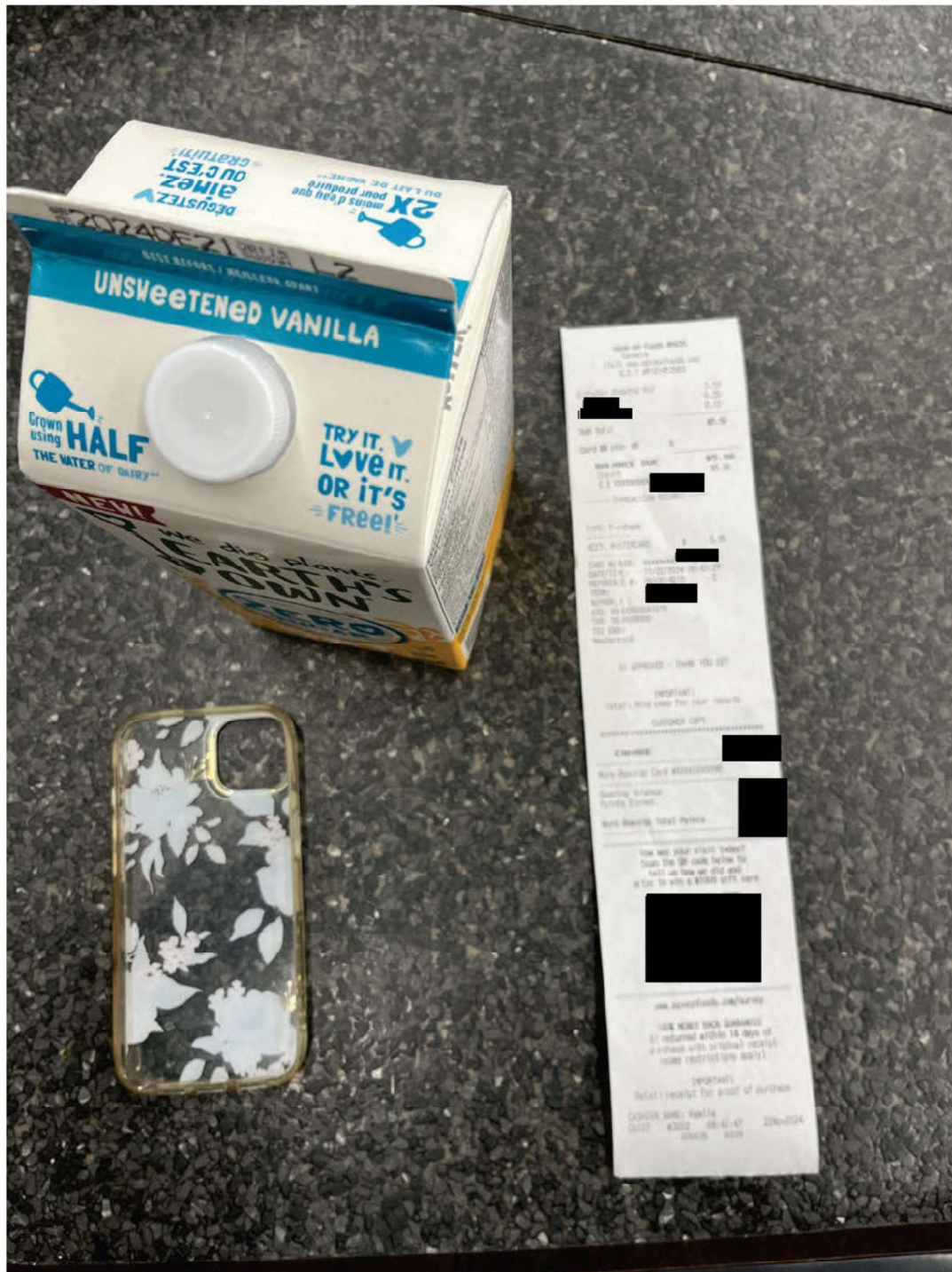


Legislative Assembly of Alberta

VF30452 - Vendor Payment Submission Form

Hosting - \$5.96

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



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
VF30452 - Vendor Payment Submission Form

Hosting - \$36.70

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



Beamer's Coffee Bar
120, 737 - 7th Ave November 26, 2024
CANMORE, AB 9:29 AM
T1W3H8 Staff
(403) 609-0111
www.beamerscoffee.ca

Ticket: 68
Receipt: pm7R
Authorization: [REDACTED]
GST # 13777355

Mastercard
AID AO 00 00 00 [REDACTED]
PIN Verified [REDACTED]

FOR HERE

Hot Chocolate* x 3	\$15.00
Medium	
(\$5.00 each)	
Drip Coffee	\$3.57
Medium	
Latte x 2	\$13.34
Medium, Flavoured Shot - 1oz (\$0.48)	
(\$6.67 each)	
Subtotal	\$31.91
GST (5%)	\$1.60
Tip	\$4.79
Total	\$38.30
Mastercard 3349 (Chip)	\$38.30
Sean Tonelli	

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
VF30574 - Vendor Payment Submission Form

Hosting - \$24.38

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

TRANSACTION RECORD
SHELL CANADA PRODUCTS
17 Burnside Dr
BRAGG CREEK, AB TOL OKO
(403) 949-3990

Tax Description	Qty	Amount
F M&M'S MILK CHOCOLATE 1	1	\$8.29
MILK 2 GO 2 % 473 ML	1	\$3.79
CDEPOSIT MILK PLASTIC	1	\$0.10
F ECO FEE MILK PLASTIC 0	1	\$0.02
F BROOKSIDE ACAI BLUEB	1	\$7.99
F SUPER NIBS CHERRY 20	1	\$4.19
Sub Total		\$24.38
5.0% GST tax on \$20.49		\$1.02
0.0% PST tax on \$0.00		\$0.00
TOTAL		\$25.40
Mastercard:		\$25.40
Change		\$0.00

GST - Merch - AB No. 137400032RT
TYPE: PURCHASE
Mastercard
XXXXXXXXXX [REDACTED]
AMOUNT: \$ 25.40
DATE: 2024/08/29
TIME: 16:24:37
TERMINAL: 893C9G11
REFERENCE #: 0018180470 C
AUTH #: [REDACTED]
Mastercard
AID: A00000 [REDACTED]
TVR: 0000008000
TSI: E800
01 APPROVED - THANK YOU 027
INVOICE NUMBER: 1718678

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
VF30574 - Vendor Payment Submission Form

Hosting - \$12.98

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

save-on-foods #6635
Canmore
Visit www.saveonfoods.com
G.S.T #R121453583

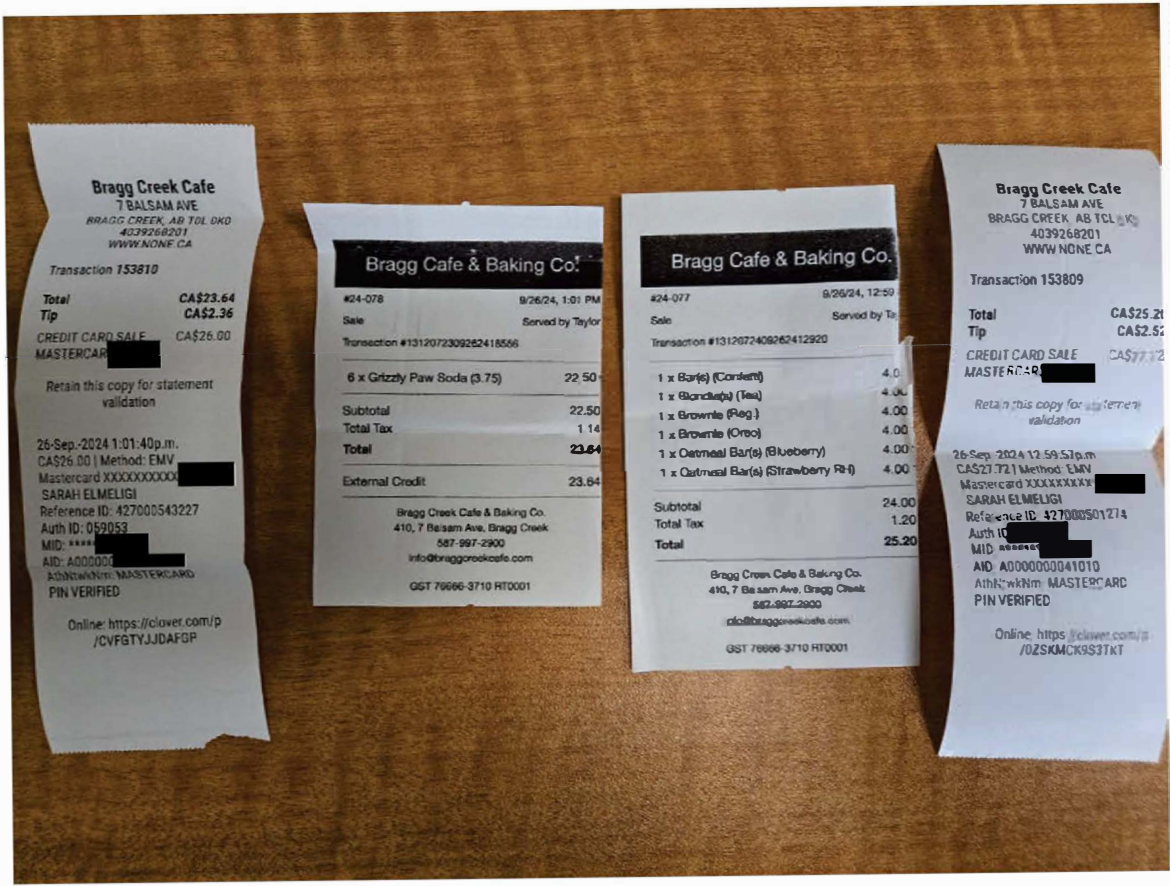
2LB Bag Mandarins	6.99
Strawberries	6.49
Card \$5.99 Save	-0.50
<hr/>	
Sub Total	\$12.98
<hr/>	
Card \$\$ pts- AB	
<hr/>	
BALANCE DUE	\$12.98
Credit	\$12.98
[] XXXXXXXXX	
<hr/>	
-----TRANSACTION RECORD-----	
TYPE: Purchase	
<hr/>	
ACCT: MASTERCARD	\$ 12.98
<hr/>	
CARD NUMBER:	*****
DATE/TIME:	09/10/2024 09:28:32
REFERENCE #:	0010018870 C
TERM:	66349423
AUTHOR.# :	
AID: A00000000	
TVR: 0000008000	
TSI E800	
Mastercard	
01 APPROVED - THANK YOU 027	
IMPORTANT: retain this copy for your records	

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
VF30574 - Vendor Payment Submission Form

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



Hosting - \$51.38 + GST

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
VF30574 - Vendor Payment Submission Form

HOSTING \$ 127.07

Hosting - \$26.52

Page 1 of 3



Statement

Account Name: ELMELIGI, SARAH Card Number: XXXX-XXXX-XX
Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit:
Employee ID:
Statement Date (MM/DD/YYYY): 09/28/2024 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:
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance:

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/10	09/11	MABEL AND MARIES BRAGGCREEK AB	\$ 127.07		

TOTAL CREDITS XXXX-XXXX-XX
TOTAL DEBITS XXXX-XXXX-XX

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.

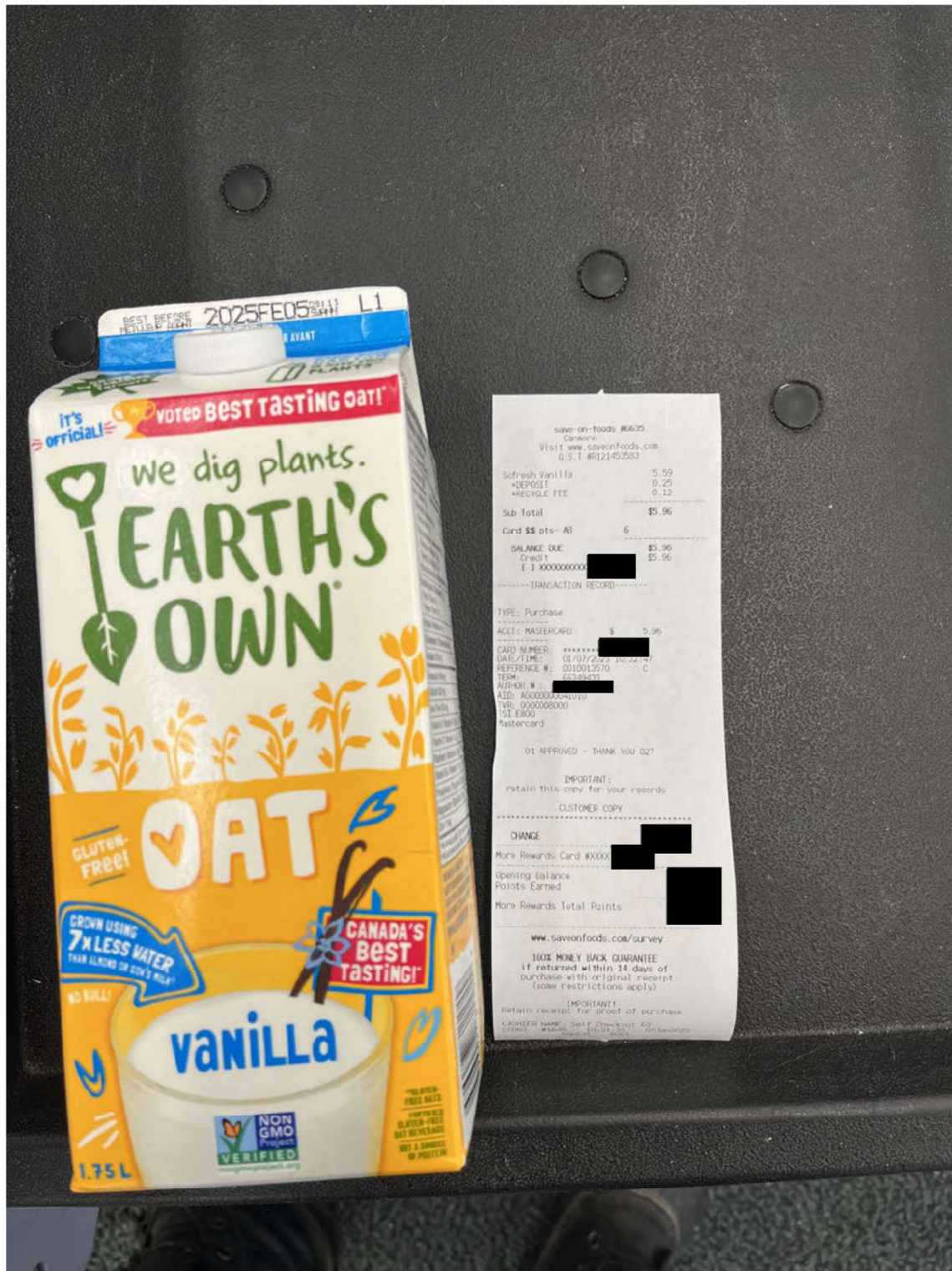


Legislative Assembly of Alberta

VF32118 - Vendor Payment Submission Form

Hosting - \$5.96

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies



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.

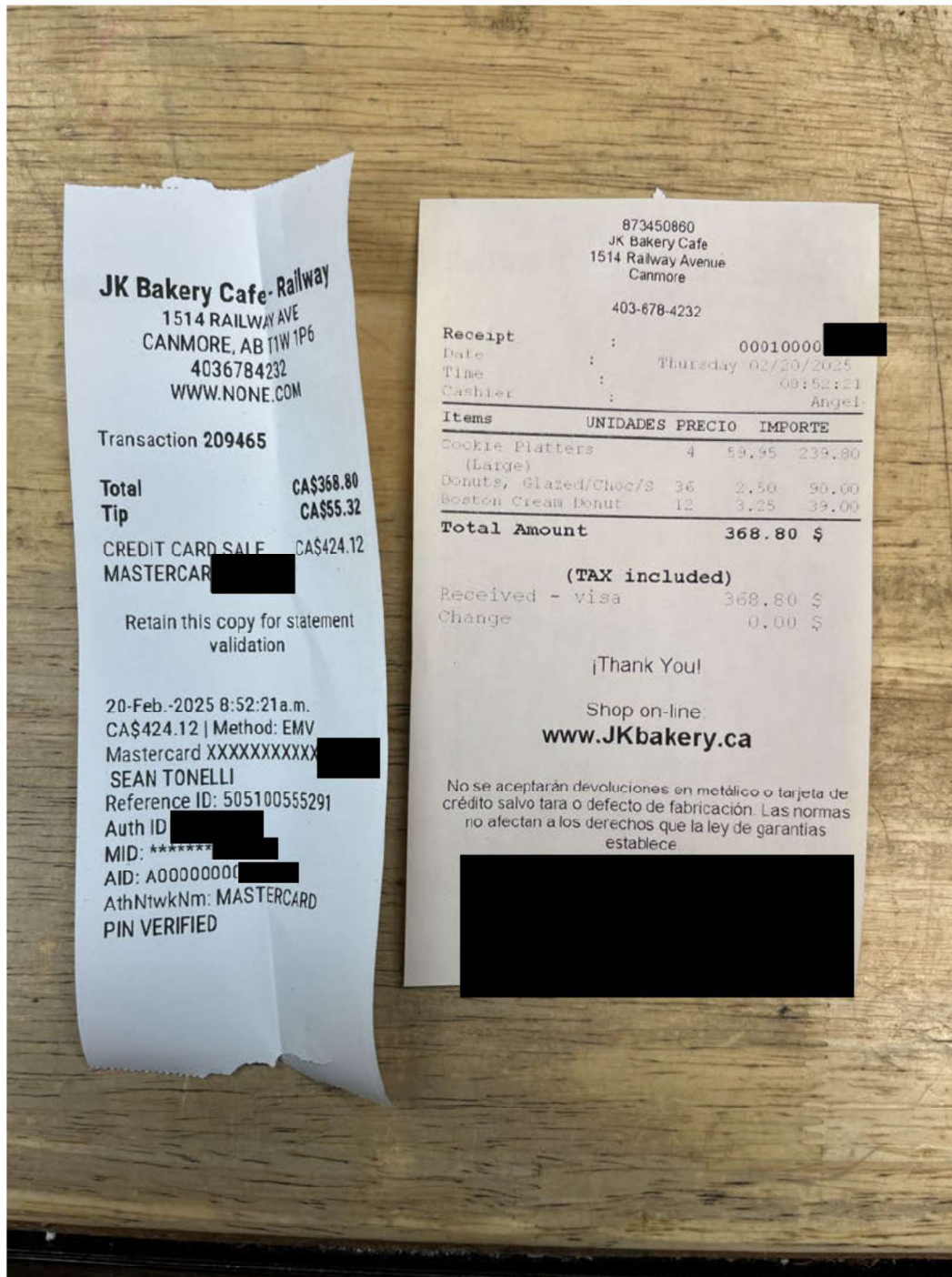


Legislative Assembly of Alberta

VF32251 - Vendor Payment Submission Form

Hosting - \$424.12

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies



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.



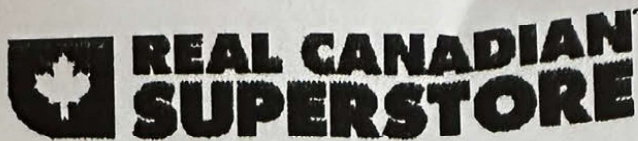
Legislative Assembly of Alberta
VF32251 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies



Hosting - \$18.99

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.



Hosting - \$15.85

Real Canadian Superstore #3730 403-288-8277
#110 3400 69 Street NW

Big on Fresh, Low on Price

Welcome #

23-FROZEN

(2)76367900023 ARTG CUBED ICE MRJ

2 @ \$3.79

7.58

27-PRODUCE

06038321434 NNNI LEMONS 4LB MRJ

7.00

4896 MINT BUNCH MRJ

1.27

SUBTOTAL

15.85

TOTAL

15.85

Trans. Type: PURCHASE

Account: DEFAULT

CAD\$ 15.85

Card Type: DEBIT

Card Number: *****

DateTime: 25/03/20 16:36:04

Ref. #: 0010018460

Auth #:

Interac

A000000 80000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement

validation

*** CUSTOMER COPY ***

DEBIT TND

15.85

PC Optimum

Points Redeemed

Closing Balance



Legislative Assembly of Alberta
VF32547 - Vendor Payment Submission Form

Hosting \$ 732.00 + GST

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

Mabel and Marie's
Modern Comfort Food and Bakery

4-16 White Ave
Bragg Creek, AB
T0L0K0

Re: Fire Smart Meeting
Date: Saturday March 24, 2025

12 x Bagged Lunches @ \$16/each	\$192.00
Coffee, cream, cups, sugar and baked goods @ \$5/person x 100	\$500.00
Refill coffee x 4 urns	\$40.00

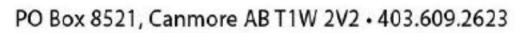
Subtotal: \$732.00

GST: \$36.60

Total Due: \$768.60

Payments can be made by cash, cheque or credit card (can remotely provide card and be manually processed). Or send an etransfer to: [REDACTED]

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.



Number: Rental-0000446 Rental created by: Kris Hopkins

Renter Info

<p>Sarah's Spring Fling 2025</p> <p>Music event featuring 3 Bands</p>	<p>Sarah Elmeligi - Banff-Kananaskis</p> <p>Sean Tonelli</p> <p>banff.kananaskis@assembly.ab.ca</p> <p>Renter Type: Non-Profit</p>
---	--

Room Rental

<p> 1 2 3 4 </p>	<p> 5 6 7 8 </p>	<p> 9 10 11 12 </p>	<p> 13 14 15 16 </p>	<p> 17 18 19 20 </p>	<p> 21 22 23 24 </p>
<p> 25 26 27 28 29 30 </p>			<p> 31 32 33 34 35 36 </p>		

Item Name	Price per unit	Quantit	Sub-total
Bubly Water	2.40	15	36.00

Payments

[illegible]



Legislative Assembly of Alberta
ME53341 - Members' Other Expenses Claim Form

Receipt Description	Breakfast meeting with Stakeholders
Member Name	Sarah Elmigji
Claimant	Sarah Elmigji
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Budget consultation

Hosting - \$81.71

Breakfast Meeting w/ Stakeholders

TRANSACTION RECORD
SUMMIT CAFE QFF
1001 COUGAR CREEK DRIVE
CANMORE AB

Purchase

Mar 07 2025 06:49:49
VISA *****
TID: V4156180 Entry: Tap EMV (H)
Sequence: 001403
Auth# ***** Response: 01-027
Batch: 001

Amount \$ 74.12
Tip \$ 11.12
Total \$ 85.24

A000000000 Visa Credit
TVR 0000000000

Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy

The Summit Cafe
102 1001 Cougar Creek Dr Order 51
Canmore Alberta,
Tel. (403) 609-2120
03/07/25 8:49 AM
Table Cust 1
Waiter 1 CAFE

1 Tea	2.75
1 Latte Large	5.89
1 add soy / almond	0.90
1 The Amigos	19.95
1 Huevos Rancheros	19.95
1 Traditional w/	18.25
1 1/2 order sausage	2.90

Taxable: 70.59
Sub-total: 70.59
GST: 3.53
Total Due: 74.12

Cash: 74.10
ROUNDING: 0.02

Reference:
Thank you for visiting Summit Cafe
Have A Great Day In The Mountains

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.

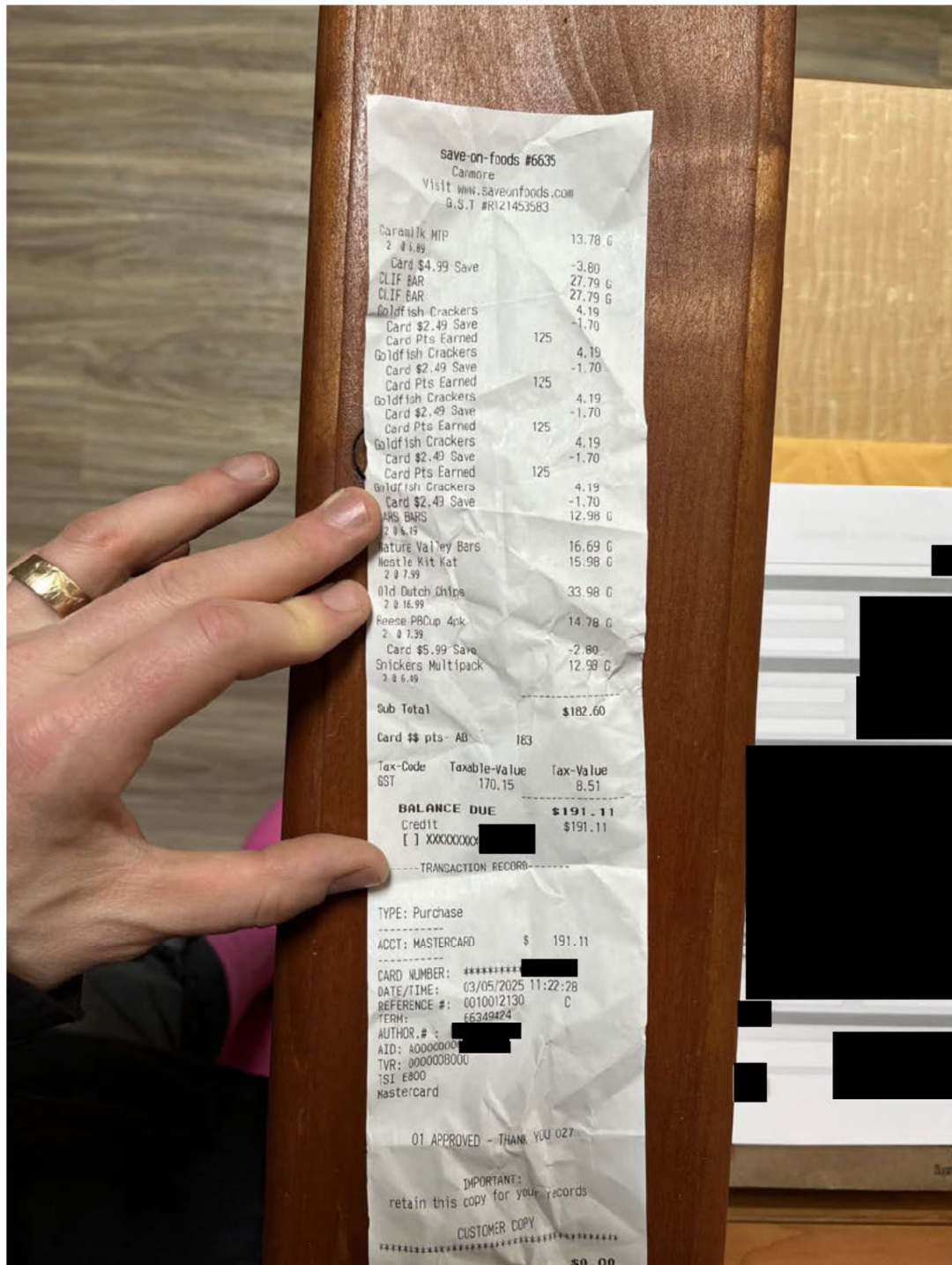


Legislative Assembly of Alberta

VF33774 - Vendor Payment Submission Form

Hosting - \$182.60

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies



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
VF33774 - Vendor Payment Submission Form

Hosting - \$131.89

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies



Cookie Platter × 2
Large

\$119.90

Subtotal **\$119.90**

Shipping **\$0.00**

GST **\$6.00**

Total **\$137.89 CAD**

Customer information

Billing address

Sean Tonelli

MLA Sarah Elmeligi

[REDACTED]

[REDACTED]

Canada

Payment method



Ending [REDACTED] — **\$137.89**

If you have any questions, reply to this email or contact us at info@jkbakery.ca

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
VF33774 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies

Hosting - \$35.97

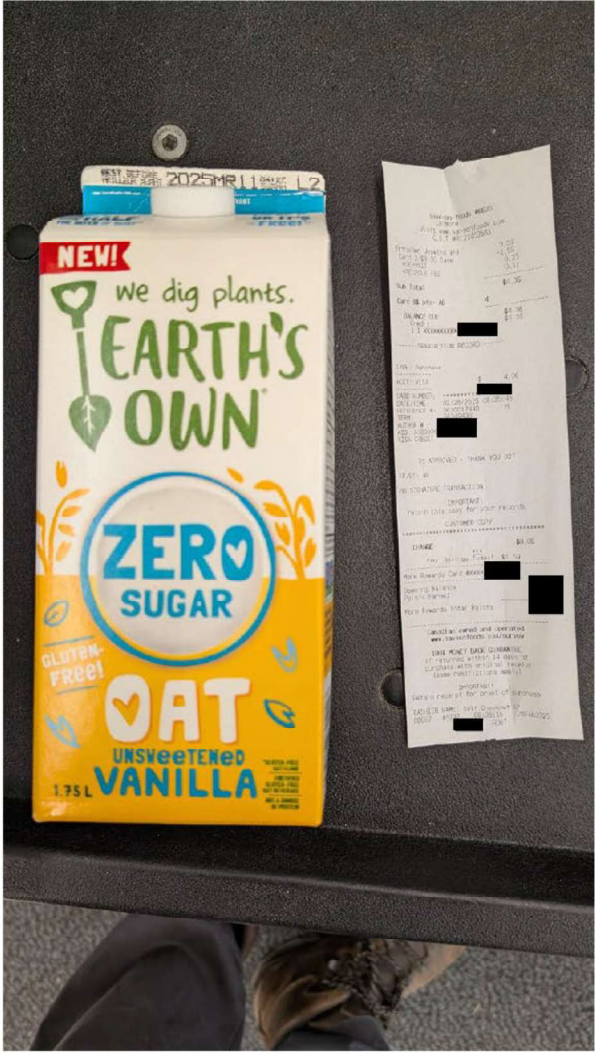


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE51481 - Staff Other Expenses Claim Form

Receipt Description	Milk for Coffee
Member Name	Sarah Elmelligi
Claimant	Sean Tonelli
Expense Category	Hosting - Individual Constituent(s)



Hosting - \$4.36

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.