



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
050 - Banff-Kananaskis - MLA Sarah Elmeligi
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1108.63	\$1108.63
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$2734.76	\$2734.76
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$20.82	\$20.82
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	1,440.0	1,440.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,440.0	1,440.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	3.5	3.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP54118 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54118
Description	April 2025 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	May 12, 2025
Date Received	May 13, 2025
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
16719	Apr 1, 2025	60 km from Perm. Res.	Bragg Creek		X		16.19	0.81	17.00
16720	Apr 7, 2025	Travel to/from Capital	Edmonton, Airdrie	X	X	X	54.29	2.71	57.00
16721	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16722	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16723	Apr 10, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
16724	Apr 14, 2025	Travel to/from Capital	Edmonton, Airdrie	X	X	X	54.29	2.71	57.00
16725	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16726	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16727	Apr 17, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
16728	Apr 25, 2025	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
16729	Apr 27, 2025	Travel to/from Capital	Red Deer			X	25.71	1.29	27.00
16730	Apr 28, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16731	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16732	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							629.56	31.44	661.00

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

MP54538 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54538
Description	May 2025 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	June 3, 2025
Date Received	June 4, 2025
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
17284	May 1, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17285	May 5, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17286	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17287	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17288	May 8, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
17289	May 11, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
17290	May 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17291	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17292	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17293	May 15, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X		28.57	1.43	30.00
17294	May 30, 2025	60 km from Perm. Res.	Bragg Creek		X		16.19	0.81	17.00
							479.07	23.93	503.00

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

MR54119 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54119
Description	Edmonton Rent April-May 2025
Claimant	Sarah Elmeligi
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	May 12, 2025
Date Received	May 13, 2025
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 25, 2025 - May 15, 2025	2261.68	113.08	2374.76
Grand Total	2261.68	113.08	2374.76
	2,734.76		2,734.76

Office Use Only	[REDACTED]	2,734.76	2261.68	Subtotal
	[REDACTED]		113.08	G.S.T
			2,734.76	2374.76

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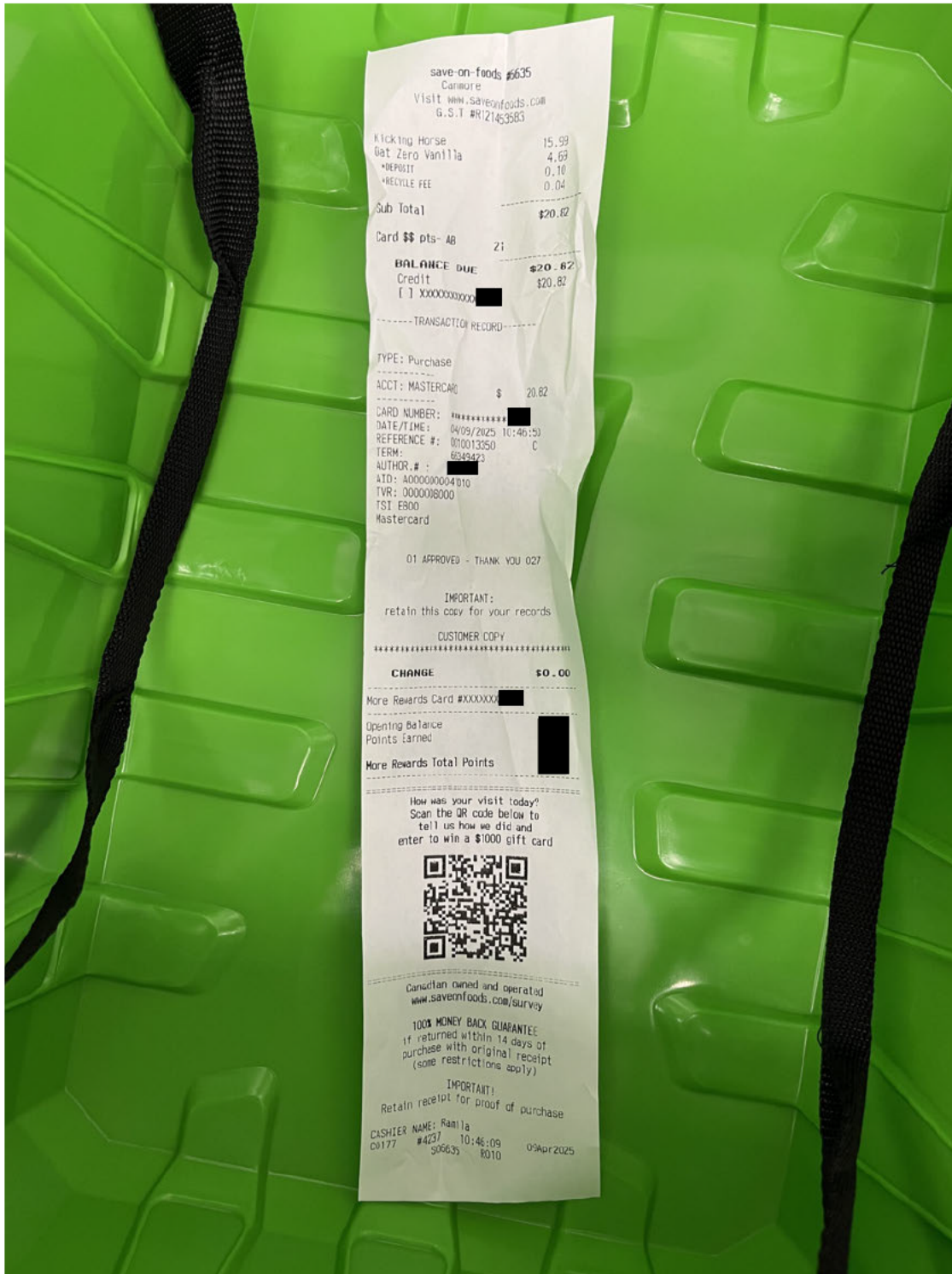
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
VF33976 - Vendor Payment Submission Form

Hosting - \$20.82 + GST

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.