

LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2025-26

050 - Banff-Kananaskis - Sarah Elmeligi For Expenses Processed Jul 1 - Sep 30, 2025

	Distant	Reimbursed This	Reimbursed to
Financial Reporting - \$ (Receipts attached)	Budget	Quarter	Date
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$29.52	\$29.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$129.52	\$1238.15
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400		\$2734.76
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$298.18	\$319
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	2,813.8	4,253.8
Constituency Travel Staff (KM) - NF		434.0	434.0
Total Constituency Travel (KM) - NF	80,000.0	3,247.8	4,687.8
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
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

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 ME54951 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.76 + GST

Receipt Description	Parking - Boundaries Commission Meeting
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.

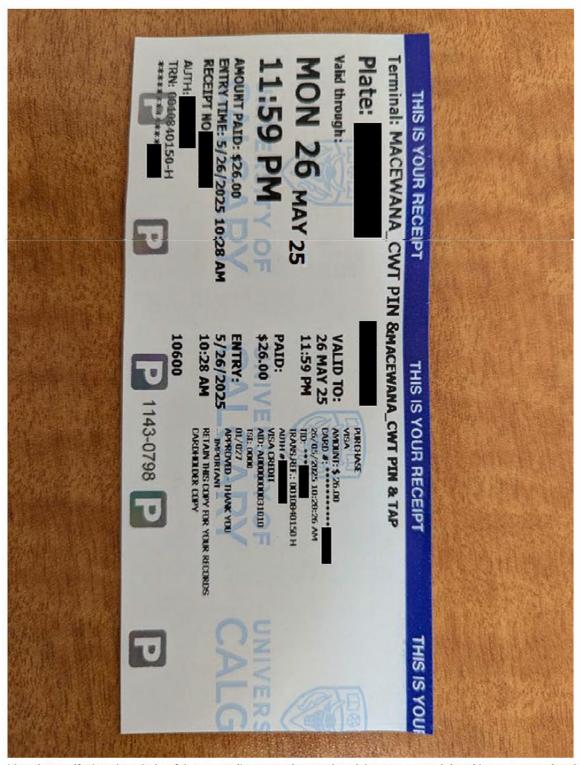
ME54951 Page 5 of 6



Legislative Assembly of Alberta ME54951 - Members' Other Expenses Claim Form

MLA Parking Cap - \$24.76 + GST

Receipt Description	Parking - University of Calgary together conf		
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.

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Legislative Assembly of Alberta MP54949 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54949
Description	June 2025 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	June 30, 2025
Date Received	July 2, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
17733	Jun 10, 2025	60 km from Perm. Res.	Harmony		Х		17.14	0.86	18.00
17734	Jun 16, 2025	60 km from Perm. Res.	Lake Louise		Χ		17.14	0.86	18.00
							34.28	1.72	36.00

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.

MP54949 Page 1 of 1



Legislative Assembly of Alberta MP55613 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55613
Description	July 2025 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	August 6, 2025
Date Received	August 7, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
18191	Jul 11, 2025	60 km from Perm. Res.	Bragg Creek		Χ		17.14	0.86	18.00
18192	Jul 14, 2025	60 km from Perm. Res.	Bragg Creek			Χ	26.67	1.33	28.00
18193	Jul 29, 2025	60 km from Perm. Res.	Bragg Creek		Χ		17.14	0.86	18.00
							60.95	3.05	64.00

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.

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Legislative Assembly of Alberta MP56166 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56166
Description	August 2025 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	September 18, 2025
Date Received	September 18, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
18486	Aug 7, 2025	60 km from Perm. Res.	Bragg Creek		Х		17.14	0.86	18.00
18487	Aug 18, 2025	60 km from Perm. Res.	Harmony		Χ		17.14	0.86	18.00
							34.28	1.72	36.00

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.

MP56166 Page 1 of 1



Legislative Assembly of Alberta ME54951 - Members' Other Expenses Claim Form

Hosting - \$74.31 + GST

Receipt Description	Lunch with Canmore Mayor	
Member Name	Sarah Elmeligi	
Claimant	Sarah Elmeligi	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Lunch with Mayor to discuss various issues	



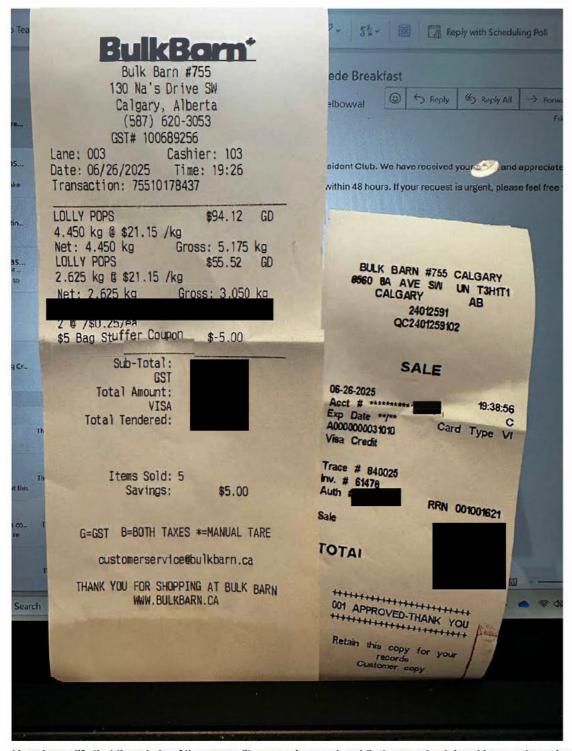
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta SE55197 - Staff Other Expenses Claim Form

Hosting - \$144.64 + GST

Receipt Description	Bulk Barn: Suckers for Canada Day parades	
Member Name	Sarah Elmeligi	
Claimant	Joan Chandoiseau	
Expense Category	Hosting - Group (Canmore & Banff Canada Day parades) Hosting Purpose - Hand out suckers to families on parade route	



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.

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Legislative Assembly of Alberta VF34385 - Vendor Payment Submission Form

Hosting - \$27.60+ 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.

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Legislative Assembly of Alberta VF34385 - Vendor Payment Submission Form

Hosting - \$45.35+ 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.

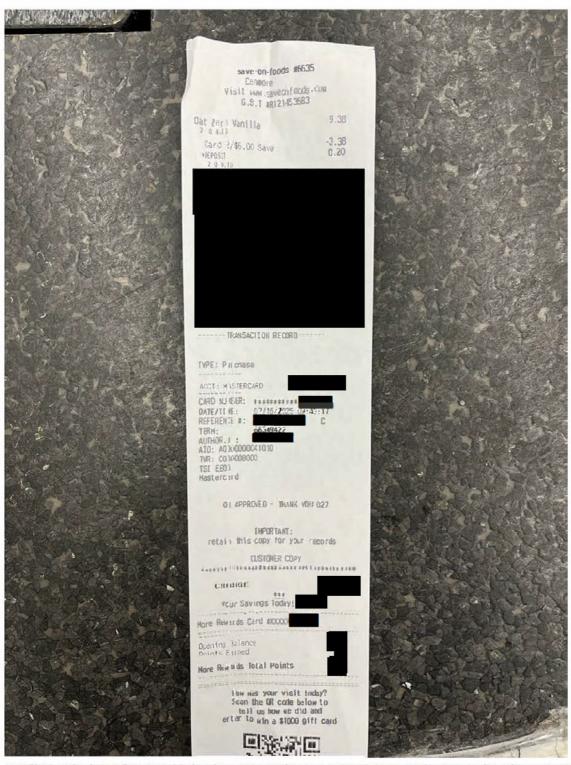
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Legislative Assembly of Alberta VF34591 - Vendor Payment Submission Form

Hosting - \$6.28

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.

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