



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**050 - Banff-Kananaskis - Sarah Elmeligi**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

|  | Budget   | Reimbursed This<br>Quarter | Reimbursed to<br>Date |
|--|----------|----------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                            |                       |
| <b>Transportation</b>                                      |          |                            |                       |
| Fuel and Minor Maintenance - \$                            |          |                            |                       |
| MLA Parking Cap - \$                                       | \$900    | \$29.52                    | \$116.18              |
| Other Travel - Parking - \$                                |          |                            |                       |
| Member Travel (overnight stay in constituency) - \$        |          |                            |                       |
| Taxi, Bus Travel - \$                                      |          | \$30.23                    | \$30.23               |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |          |                            |                       |
| Member Travel (Meal Per Diems) - \$                        |          | \$2150.43                  | \$4080.02             |
| <b>Accommodation</b>                                       |          |                            |                       |
| Edmonton Accommodation Allowance (\$26,400.00/yr max)      | \$26400  | \$3270.87                  | \$10224.32            |
| Travel Accommodations Allowance                            |          |                            | \$1170.05             |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10       |                            | 5.0                   |
| <b>Other</b>   |          |                            |                       |
| Hosting - \$   |          | \$1044.52                  | \$1578.96             |
| Event Tickets Disclosable - \$                             |          |                            |                       |
| <b>Non-Financial Reporting</b>                             |          |                            |                       |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |          |                            |                       |
| Constituency Travel MLA (KM) - NF                          | 80000    | 4,527.2                    | 13,871.1              |
| Constituency Travel Staff (KM) - NF                        |          | 0.0                        | 2,131.0               |
| Total Constituency Travel (KM) - NF                        | 80,000.0 | 4,527.2                    | 16,002.1              |
| Adverse Driving Conditions                                 | 0        |                            |                       |
| Special Trips (5 trips per year) - NF                      | 5        |                            |                       |
| <b>Travel To and From the Capital</b>                      |          |                            |                       |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         | 0        |                            |                       |
| Use of a Private Automobile (52 trips per year) - NF       | 52       | 9.5                        | 15.0                  |
| <b>Other Travel</b>  |          |                            |                       |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF   | 5        |                            |                       |

\$ - 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**  
**ME59209 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$23.81 + GST

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

**Sarah Elmeligi**

**From:** do-not-reply@parkplus.ca  
**Sent:** Wednesday, February 11, 2026 7:10 AM  
**To:** Sarah Elmeligi  
**Subject:** ParkPlus Virtual Pay Machine Receipt

**Parking Payment Information:**

**Date:** 2026-Feb-11 07:08  
**Receipt Number:** 3773769  
**Bank Transaction ID:** [REDACTED]  
**Bank Auth Number:** [REDACTED]  
**Total Amount:** 25.00 CAD  
**Zone Number:** 9060  
**Licence Plate:** [REDACTED]  
**Duration:** 2026-Feb-11 07:08 to 2026-Feb-12 06:00

**Company Information:**

Calgary Parking 620 9 Avenue S.W.  
 403-537-7000 Calgary AB, T2P 1L5  
 www.calgaryparking.com  
 GST number: 119457869

Thank you,  
 Calgary Parking

*Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email [parkplus@calgary.ca](mailto:parkplus@calgary.ca).*

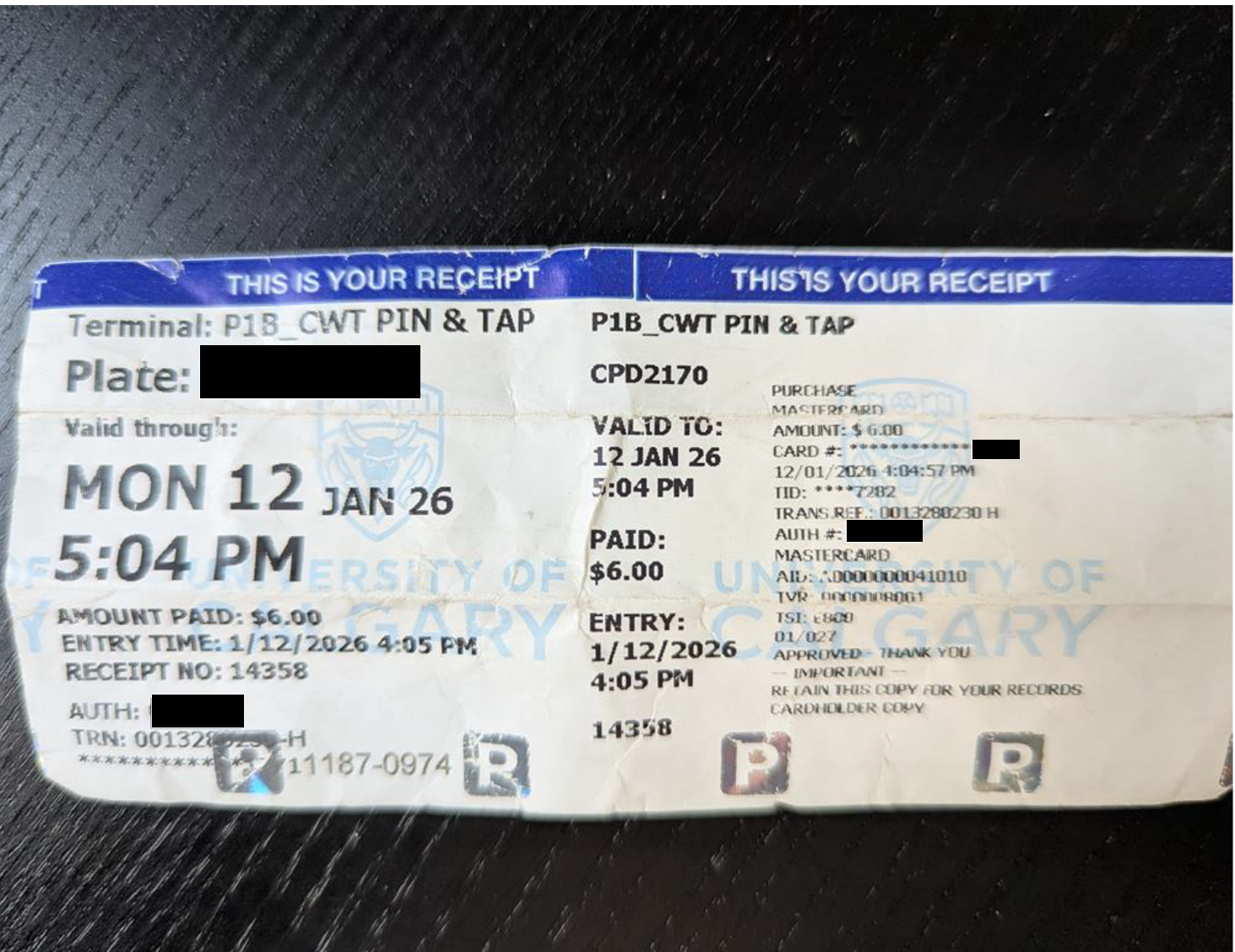
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME59209 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$5.71+ GST

|                     |                |
|---------------------|----------------|
| Receipt Description | Parking        |
| 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**  
**ME57666 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$4.69 + GST

|                     |                   |
|---------------------|-------------------|
| Receipt Description | Meetings Edmonton |
| Member Name         | Sarah Elmeligi    |
| Claimant            | Sarah Elmeligi    |
| Expense Category    | Taxi, Bus Travel  |


**Sarah Elmeligi**

**From:** Sarah Elmeligi [redacted] >  
**Sent:** Sunday, November 23, 2025 2:11 PM  
**To:** Sarah Elmeligi  
**Subject:** Fwd: Your Tuesday 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:** Tue, 18 Nov 2025 at 17:56  
**Subject:** Your Tuesday evening trip with Uber  
**To:** [redacted]



Nov 18, 2025  
5:45 p.m.

# Thanks for riding, Sarah

We hope you enjoyed your ride this evening.



**Total** **\$5.08**

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.



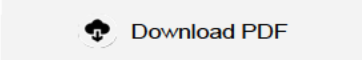
# Legislative Assembly of Alberta

## ME57666 - Members' Other Expenses Claim Form

|                     |                   |
|---------------------|-------------------|
| Receipt Description | Meetings Edmonton |
| Member Name         | Sarah Elmeligi    |
| Claimant            | Sarah Elmeligi    |
| Expense Category    | Taxi, Bus Travel  |

|                |         |
|----------------|---------|
| Trip fare      | \$7.08  |
| Booking Fee ⓘ  | \$0.44  |
| GST            | \$0.39  |
| Per-Trip Fee ⓘ | \$0.30  |
| Promotion      | -\$3.13 |

Download the receipt in a PDF format



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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX  
1.95 kilometers, 6 minutes

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**  
**ME57666 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$4.31 + GST

|                     |                   |
|---------------------|-------------------|
| Receipt Description | Meetings Edmonton |
| Member Name         | Sarah Elmeligi    |
| Claimant            | Sarah Elmeligi    |
| Expense Category    | Taxi, Bus Travel  |


**Sarah Elmeligi**

**From:** Sarah Elmeligi [REDACTED]  
**Sent:** Sunday, November 23, 2025 2:11 PM  
**To:** Sarah Elmeligi  
**Subject:** Fwd: Your Wednesday afternoon 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:** Wed, 19 Nov 2025 at 12:49  
**Subject:** Your Wednesday afternoon trip with Uber  
**To:** [REDACTED]



Nov 19, 2025  
 12:35 p.m.

# Thanks for riding, Sarah

We hope you enjoyed your ride this afternoon.



**Total** **\$4.67**

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.



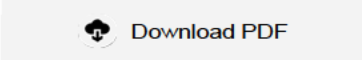
# Legislative Assembly of Alberta

## ME57666 - Members' Other Expenses Claim Form

|                     |                   |
|---------------------|-------------------|
| Receipt Description | Meetings Edmonton |
| Member Name         | Sarah Elmeligi    |
| Claimant            | Sarah Elmeligi    |
| Expense Category    | Taxi, Bus Travel  |

|                |         |
|----------------|---------|
| Trip fare      | \$6.45  |
| Booking Fee ⓘ  | \$0.44  |
| GST            | \$0.36  |
| Per-Trip Fee ⓘ | \$0.30  |
| Promotion      | -\$2.88 |

Download the receipt in a PDF format



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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX  
1.82 kilometers, 6 minutes

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**  
**ME57666 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$4.25 + GST

|                     |                   |
|---------------------|-------------------|
| Receipt Description | Meetings Edmonton |
| Member Name         | Sarah Elmeligi    |
| Claimant            | Sarah Elmeligi    |
| Expense Category    | Taxi, Bus Travel  |


**Sarah Elmeligi**

**From:** Sarah Elmeligi [REDACTED]  
**Sent:** Sunday, November 23, 2025 2:11 PM  
**To:** Sarah Elmeligi  
**Subject:** Fwd: Your Tuesday 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.*  
*Jahn Burroughs (1837-1921).*


----- Forwarded message -----  
**From:** Uber Receipts <noreply@uber.com>  
**Date:** Tue, 18 Nov 2025 at 08:05  
**Subject:** Your Tuesday morning trip with Uber  
**To:** [REDACTED]



Nov 18, 2025  
7:52 a.m.

# Thanks for riding, Sarah

We hope you enjoyed your ride this morning.



**Total** **\$4.60**

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.

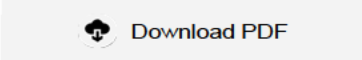


**Legislative Assembly of Alberta**  
**ME57666 - Members' Other Expenses Claim Form**

|                     |                   |
|---------------------|-------------------|
| Receipt Description | Meetings Edmonton |
| Member Name         | Sarah Elmeligi    |
| Claimant            | Sarah Elmeligi    |
| Expense Category    | Taxi, Bus Travel  |

|                |         |
|----------------|---------|
| Trip fare      | \$6.35  |
| Booking Fee ⓘ  | \$0.44  |
| GST            | \$0.35  |
| Per-Trip Fee ⓘ | \$0.30  |
| Promotion      | -\$2.84 |

Download the receipt in a PDF format



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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**Trip details**



UberX  
 1.45 kilometers, 9 minutes

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**  
**ME59210 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$8.12+ GST

|                     |                  |
|---------------------|------------------|
| Receipt Description | Uber to RMA      |
| Member Name         | Sarah Elmeligi   |
| Claimant            | Sarah Elmeligi   |
| Expense Category    | Taxi, Bus Travel |

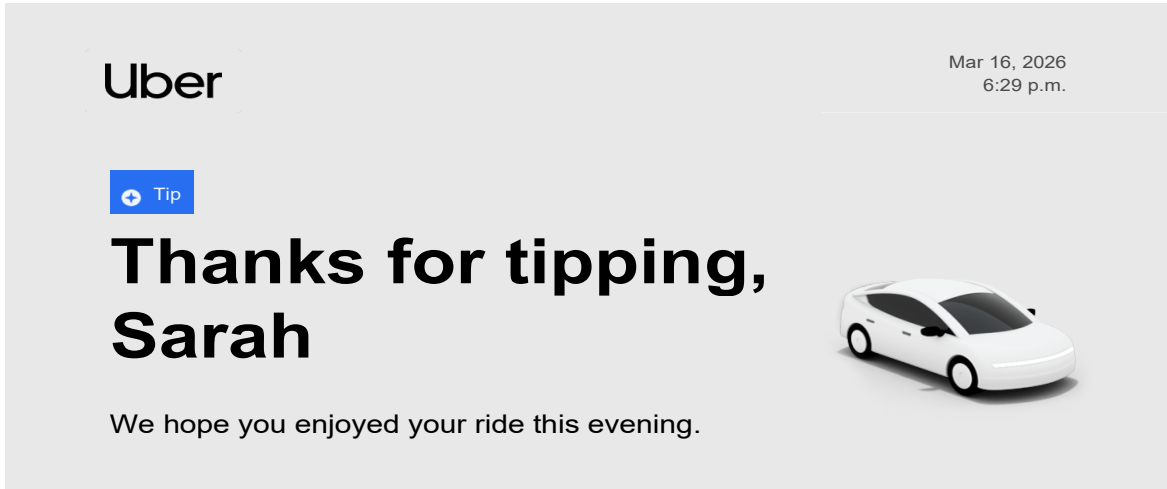
**Sarah Elmeligi**

**From:** Sarah Elmeligi [REDACTED]  
**Sent:** Wednesday, March 18, 2026 10:49 AM  
**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:** Tue, 17 Mar 2026 at 16:32  
**Subject:** Your Monday evening trip with Uber  
**To:** [REDACTED]



**Total** **\$8.48**

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

## ME59210 - Members' Other Expenses Claim Form


|                     |                  |
|---------------------|------------------|
| Receipt Description | Uber to RMA      |
| Member Name         | Sarah Elmeligi   |
| Claimant            | Sarah Elmeligi   |
| Expense Category    | Taxi, Bus Travel |

|  |        |
|--|--------|
| Trip fare                                      | \$5.97 |
| Est. insurance and payments costs <sup>?</sup> | \$0.85 |
| GST  | \$0.36 |
| Per-Trip Fee <sup>?</sup>                      | \$0.30 |
| Tip  | \$1.00 |


### Payments

|  |        |
|--|--------|
|  Visa ••• [redacted]<br>3/17/26 5:29 a.m. | \$7.48 |
|  Visa ••• [redacted]<br>3/17/26 4:32 p.m. | \$1.00 |

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX  
1.73 kilometers, 5 minutes

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**  
**ME59210 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$8.86 + GST

|                     |                  |
|---------------------|------------------|
| Receipt Description | Uber to RMA      |
| Member Name         | Sarah Elmeligi   |
| Claimant            | Sarah Elmeligi   |
| Expense Category    | Taxi, Bus Travel |

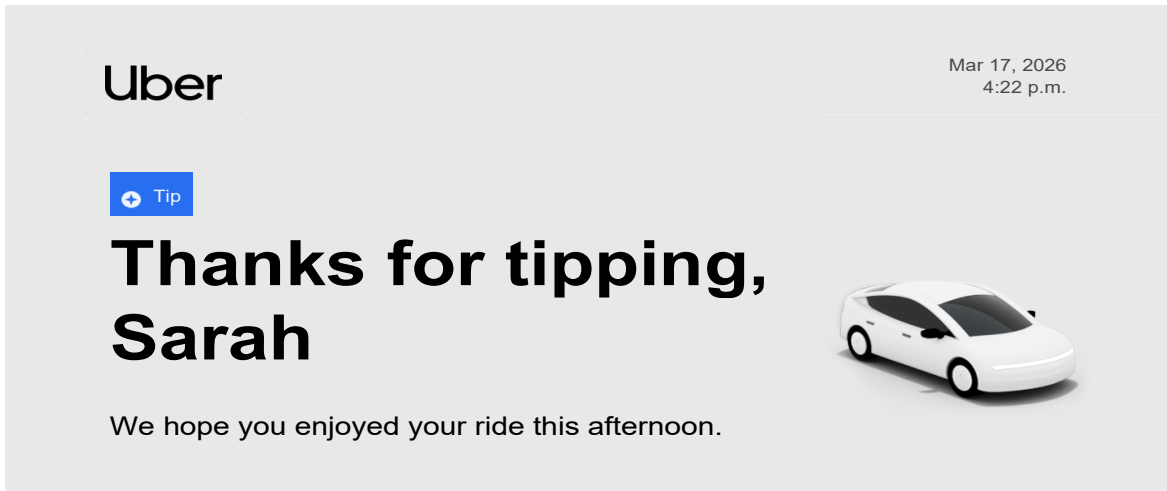
**Sarah Elmeligi**

**From:** Sarah Elmeligi [REDACTED]  
**Sent:** Wednesday, March 25, 2026 5:30 PM  
**To:** Sarah Elmeligi  
**Subject:** Fwd: Your Tuesday afternoon 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:** Wed, Mar 25, 2026, 5:29 p.m.  
**Subject:** Your Tuesday afternoon trip with Uber  
**To:** [REDACTED]



**Total** **\$9.25**

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

## ME59210 - Members' Other Expenses Claim Form


|                     |                  |
|---------------------|------------------|
| Receipt Description | Uber to RMA      |
| Member Name         | Sarah Elmeligi   |
| Claimant            | Sarah Elmeligi   |
| Expense Category    | Taxi, Bus Travel |

|  |        |
|--|--------|
| Trip fare                                      | \$6.73 |
| Est. insurance and payments costs <sup>?</sup> | \$0.83 |
| GST  | \$0.39 |
| Per-Trip Fee <sup>?</sup>                      | \$0.30 |
| Tip  | \$1.00 |


### Payments

 Visa •••• [redacted] \$9.25  
3/17/26 4:51 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX  
1.41 kilometers, 11 minutes

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

## MP57663 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP57663                                  |
| Description     | November 2025 - Per-Diems                |
| Claimant        | Sarah Elmeligi                           |
| Employee Number | [REDACTED]                               |
| Constituency    | Banff-Kananaskis 50 (Sarah Elmeligi)     |
| Date Submitted  | December 22, 2025                        |
| Date Received   | January 2, 2026                          |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 20679 | Nov 1, 2025  | 60 km from Perm. Res.  | Springbank                |   | X |   | 17.14    | 0.86   | 18.00  |
| 20680 | Nov 3, 2025  | Travel to/from Capital | Edmonton, Airdrie         | X | X | X | 56.19    | 2.81   | 59.00  |
| 20681 | Nov 4, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 20682 | Nov 5, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 20683 | Nov 6, 2025  | Travel to/from Capital | Edmonton, Red Deer        | X | X | X | 56.19    | 2.81   | 59.00  |
| 20684 | Nov 15, 2025 | 60 km from Perm. Res.  | Millarville               |   | X |   | 17.14    | 0.86   | 18.00  |
| 20685 | Nov 17, 2025 | Travel to/from Capital | Edmonton, Airdrie         | X | X | X | 56.19    | 2.81   | 59.00  |
| 20686 | Nov 18, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 29.52    | 1.48   | 31.00  |
| 20687 | Nov 19, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 20688 | Nov 20, 2025 | Travel to/from Capital | Edmonton, Red Deer        | X | X | X | 56.19    | 2.81   | 59.00  |
| 20689 | Nov 24, 2025 | Travel to/from Capital | Edmonton, Airdrie         | X | X | X | 56.19    | 2.81   | 59.00  |
| 20690 | Nov 25, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 20691 | Nov 26, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 20692 | Nov 27, 2025 | Travel to/from Capital | Edmonton, Red Deer        | X | X | X | 56.19    | 2.81   | 59.00  |
| 20693 | Nov 29, 2025 | 60 km from Perm. Res.  | Bragg Creek               |   | X |   | 17.14    | 0.86   | 18.00  |
|       |              |                        |                           |   |   |   | 699.03   | 34.97  | 734.00 |

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

## MP57665 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP57665                                  |
| Description     | December 2025 - Per-Diems                |
| Claimant        | Sarah Elmeligi                           |
| Employee Number | [REDACTED]                               |
| Constituency    | Banff-Kananaskis 50 (Sarah Elmeligi)     |
| Date Submitted  | December 22, 2025                        |
| Date Received   | January 2, 2026                          |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 20694 | Dec 1, 2025  | Travel to/from Capital | Edmonton, Airdrie         | X | X | X | 56.19    | 2.81   | 59.00  |
| 20695 | Dec 2, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 20696 | Dec 3, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 20697 | Dec 4, 2025  | Travel to/from Capital | Edmonton, Red Deer        | X | X | X | 56.19    | 2.81   | 59.00  |
| 20698 | Dec 6, 2025  | 60 km from Perm. Res.  | Bragg Creek               |   | X |   | 17.14    | 0.86   | 18.00  |
| 20699 | Dec 8, 2025  | Travel to/from Capital | Edmonton, Airdrie         | X | X | X | 56.19    | 2.81   | 59.00  |
| 20700 | Dec 9, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 20701 | Dec 10, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 20702 | Dec 11, 2025 | Travel to/from Capital | Edmonton, Red Deer        | X | X | X | 56.19    | 2.81   | 59.00  |
|       |              |                        |                           |   |   |   | 466.66   | 23.34  | 490.00 |

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

## MP58170 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP58170                                  |
| Description     | January 2026 - Per-Diems                 |
| Claimant        | Sarah Elmeligi                           |
| Employee Number | ██████████                               |
| Constituency    | Banff-Kananaskis 50 (Sarah Elmeligi)     |
| Date Submitted  | February 4, 2026                         |
| Date Received   | February 5, 2026                         |
| Mailing Address | ████████████████████                     |

■ = Breakfast | L = Lunch | D = Dinner

| ID    | Date         | Reason for Travel     | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 21153 | Jan 9, 2026  | 60 km from Perm. Res. | Bragg Creek               |   | X |   | 17.14    | 0.86   | 18.00 |
| 21154 | Jan 14, 2026 | 60 km from Perm. Res. | Calgary, Priddis          | X | X |   | 29.52    | 1.48   | 31.00 |
| 21155 | Jan 28, 2026 | 60 km from Perm. Res. | Cochrane                  |   |   | X | 26.67    | 1.33   | 28.00 |
|       |              |                       |                           |   |   |   | 73.33    | 3.67   | 77.00 |

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

## MP59207 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP59207                                  |
| Description     | February 2026 - Per-Diems                |
| Claimant        | Sarah Elmeligi                           |
| Employee Number | [REDACTED]                               |
| Constituency    | Banff-Kananaskis 50 (Sarah Elmeligi)     |
| Date Submitted  | March 25, 2026                           |
| Date Received   | March 26, 2026                           |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 21951 | Feb 6, 2026  | 60 km from Perm. Res.  | Bragg Creek               |   | X |   | 17.14    | 0.86   | 18.00  |
| 21952 | Feb 12, 2026 | 60 km from Perm. Res.  | Bottrel                   |   | X |   | 17.14    | 0.86   | 18.00  |
| 21953 | Feb 20, 2026 | 60 km from Perm. Res.  | Harmony                   |   | X |   | 17.14    | 0.86   | 18.00  |
| 21954 | Feb 24, 2026 | Travel to/from Capital | Edmonton, Airdrie         | X | X | X | 56.19    | 2.81   | 59.00  |
| 21955 | Feb 25, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 21956 | Feb 26, 2026 | Travel to/from Capital | Edmonton, Red Deer        | X | X | X | 56.19    | 2.81   | 59.00  |
|       |              |                        |                           |   |   |   | 219.99   | 11.01  | 231.00 |

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

## MP59799 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP59799                                  |
| Description     | March 2026 - Per-Diems                   |
| Claimant        | Sarah Elmeligi                           |
| Employee Number | [REDACTED]                               |
| Constituency    | Banff-Kananaskis 50 (Sarah Elmeligi)     |
| Date Submitted  | April 8, 2026                            |
| Date Received   | April 8, 2026                            |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 23446 | Mar 3, 2026  | 60 km from Perm. Res.  | Bragg Creek               |   | X |   | 17.14    | 0.86   | 18.00  |
| 23447 | Mar 9, 2026  | Travel to/from Capital | Edmonton, Airdrie         | X | X | X | 56.19    | 2.81   | 59.00  |
| 23448 | Mar 10, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 23449 | Mar 11, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 23450 | Mar 12, 2026 | Travel to/from Capital | Edmonton, Red Deer        | X | X | X | 56.19    | 2.81   | 59.00  |
| 23451 | Mar 16, 2026 | Travel to/from Capital | Edmonton, Airdrie         | X | X | X | 56.19    | 2.81   | 59.00  |
| 23452 | Mar 17, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 23453 | Mar 18, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 23454 | Mar 19, 2026 | Travel to/from Capital | Edmonton, Red Deer        | X | X | X | 56.19    | 2.81   | 59.00  |
| 23455 | Mar 23, 2026 | Travel to/from Capital | Edmonton, Airdrie         | X | X | X | 56.19    | 2.81   | 59.00  |
| 23456 | Mar 24, 2026 | Travel to/from Capital | Edmonton, Red Deer        | X | X | X | 56.19    | 2.81   | 59.00  |
| 23457 | Mar 30, 2026 | Travel to/from Capital | Edmonton, Airdrie         | X | X | X | 56.19    | 2.81   | 59.00  |
| 23458 | Mar 31, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
|       |              |                        |                           |   |   |   | 691.42   | 34.58  | 726.00 |

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**  
**ME58173 - Members' Other Expenses Claim Form**

Edmonton Accommodation Allowance - \$2,896.99

|                     |   |
|---------------------|---|
| Receipt Description | AirBnB apartment for Spring Session_Payment 1 |
| Member Name         | Sarah Elmeligi                                |
| Claimant            | Sarah Elmeligi                                |
| Expense Category    | Other   |

**Sarah Elmeligi**

**From:** Sarah Elmeligi [REDACTED]  
**Sent:** Tuesday, January 27, 2026 3:15 PM  
**To:** Sarah Elmeligi  
**Subject:** Fwd: Confirmed: Your Mar 8–May 15 trip, here’s your Airbnb receipt

**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:** Airbnb <[automated@airbnb.com](mailto:automated@airbnb.com)>  
**Date:** Thu, 22 Jan 2026 at 18:16  
**Subject:** Confirmed: Your Mar 8–May 15 trip, here’s your Airbnb receipt  
**To:** [REDACTED]



**You’re all set for Edmonton**

**DT Views|Long Stays|Beach Vibes|Free Parking|WIFI**



Entire home/apt hosted by Samantha

**Check-in**  
**Sun, Mar 8**  
 After 4:00 p.m.

**Checkout**  
**Fri, May 15**  
 By 11:00 a.m.

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**  
**ME58173 - Members' Other Expenses Claim Form**

|                     |   |
|---------------------|---|
| Receipt Description | AirBnB apartment for Spring Session_Payment 1 |
| Member Name         | Sarah Elmeligi                                |
| Claimant            | Sarah Elmeligi                                |
| Expense Category    | Other   |

**Address**

We'll send you the exact address in 14 days and add it to your itinerary.

**Guests**

1 adult

[\\_Show more details](#)

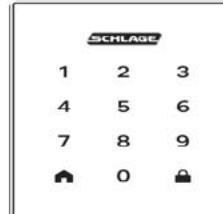
**Getting inside**

Your unique door code for the host's smart lock will be activated at check-in. If you need a new door code, contact your host.



✔ Updated code

[View check-in instructions](#)



✔ Updated code

Your unique door code for the host's smart lock will be activated at check-in. If you need a new door code, contact your host.

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

## ME58173 - Members' Other Expenses Claim Form

|                     |   |
|---------------------|---|
| Receipt Description | AirBnB apartment for Spring Session_Payment 1 |
| Member Name         | Sarah Elmeligi                                |
| Claimant            | Sarah Elmeligi                                |
| Expense Category    | Other   |

### **[View check-in instructions](#)**

#### **House rules**

You'll be staying in someone's home, so please treat it with care and respect.

4 guests maximum

No pets

Self check-in with smart lock

**[Show more](#)**

#### **Safety & property**

Exterior security cameras on property

Heights without rails or protection

Carbon monoxide alarm

**[Show more](#)**

#### **Cancellation policy**

Free cancellation before 3:00 p.m. on February 6. After that, the first 30 nights are non-refundable.

Time shown is based on the location of the listing.

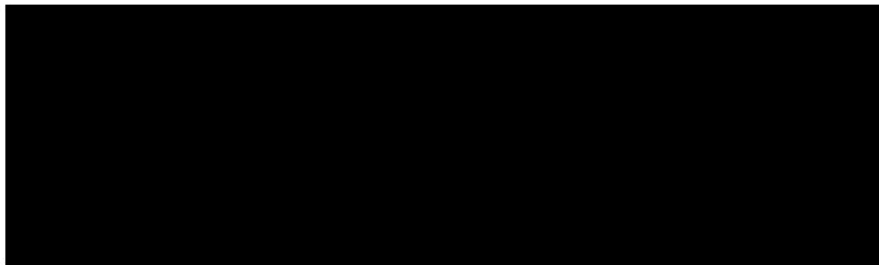
**[More details](#)**

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.



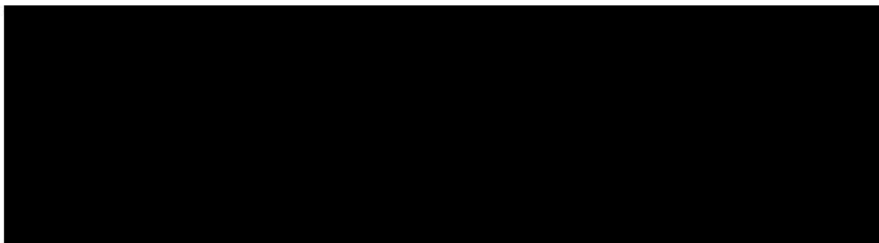
**Legislative Assembly of Alberta**  
**ME58173 - Members' Other Expenses Claim Form**

|                     |   |
|---------------------|---|
| Receipt Description | AirBnB apartment for Spring Session_Payment 1 |
| Member Name         | Sarah Elmeligi                                |
| Claimant            | Sarah Elmeligi                                |
| Expense Category    | Other   |



**Payment schedule**

Paid Jan 22 \$2,896.99 CAD  
 Mastercard



[Update](#)

- ...Get your receipt
- ...Change reservation

**We're here to help**

**Samantha is your host**

Contact Samantha with questions or to coordinate check-in.

**[Message host+1 780-243-8287](#)**

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

## VF36666 - Vendor Payment Submission Form

Edmonton Accommodation Allowance \$373.88 + GST

|                  |                |
|------------------|----------------|
| Member Name      | Sarah Elmeligi |
| Claimant         | Sarah Elmeligi |
| Expense Category | Other          |



Miss Sarah Elmeligi  
 [REDACTED]  
 Canada

**INFORMATION INVOICE**

Room No. : 0604  
 Arrival : 02-24-26  
 Departure : 02-26-26  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 591462266  
 Cashier No. : 1094  
 Custom Ref. :

Company Name : Government of Canada  
 Group Name :  
 Guest Name :

| Date                 | Description                                 | Charges       | Credits       |
|----------------------|---|---------------|---------------|
| 02-24-26             | Package Revenue                             | 174.00        |               |
| 02-24-26             | Destination Marketing Fee                   | 6.34          |               |
| 02-24-26             | Room GST                                    | 8.24          |               |
| 02-24-26             | Tourism Levy                                | 6.60          |               |
| 02-25-26             | Package Revenue                             | 174.00        |               |
| 02-25-26             | Destination Marketing Fee                   | 6.34          |               |
| 02-25-26             | Room GST                                    | 8.24          |               |
| 02-25-26             | Tourism Levy                                | 6.60          |               |
| 02-26-26             | Mastercard<br>XXXXXXXXXXXX [REDACTED] XX/XX |               | 390.36        |
| <b>Total Charges</b> |   | <b>390.36</b> |               |
| <b>Total Credits</b> |   |               | <b>390.36</b> |
| <b>Balance</b>       |   |               | <b>0.00</b>   |

Merchant ID \_\_\_\_\_ Credit Card # \_\_\_\_\_ XXXXXXXXXXXX [REDACTED]

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**  
**VF36666 - Vendor Payment Submission Form**

|                  |                |
|------------------|----------------|
| Member Name      | Sarah Elmeligi |
| Claimant         | Sarah Elmeligi |
| Expense Category | Other          |



Miss Sarah Elmeligi  
 [Redacted]  
 Canada

**INFORMATION INVOICE**

Room No. : 0604  
 Arrival : 02-24-26  
 Departure : 02-26-26  
 Page No. : % 0  
 Folio No. :  
 Conf. No. : 591462266  
 Cashier No. : 1094  
 Custom Ref. :

Company Name : Government of Canada  
 Group Name :  
 Guest Name :

|                 |            |                    |        |
|-----------------|------------|--------------------|--------|
| Transaction ID  | 49371534   | Credit Card Expiry | XX/XX  |
| Approval Code   | [Redacted] | Capture Method     | Swiped |
| Approval Amount | 390.36     | Transaction Amount | 390.36 |

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

## VF36745 - Vendor Payment Submission Form

Hosting \$89.95

|                  |                |
|------------------|----------------|
| Member Name      | Sarah Elmeligi |
| Claimant         | Sarah Elmeligi |
| Expense Category | Other          |

**From:** [JK Bakery Cafe](#)  
**To:** [Banff-Kananaskis](#)  
**Subject:** Order #4804 confirmed  
**Date:** Friday, March 13, 2026 3:56:46 PM



ORDER #4804

Thank you for your purchase!

[View your order](#)

or [Visit our store](#)

### Order summary

**Delivery Date: 2026/03/28**



Confetti Cake × 1 \$89.95  
 1/2 slab

|          |         |
|----------|---------|
| Subtotal | \$89.95 |
| Shipping | \$0.00  |

---

Total **\$89.95 CAD**

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

## VF36745 - Vendor Payment Submission Form

|                  |                |
|------------------|----------------|
| Member Name      | Sarah Elmeligi |
| Claimant         | Sarah Elmeligi |
| Expense Category | Other          |

### Customer information

#### Billing address

Michaela Jennings  
MLA Banff Kananaskis  
709 8th Street  
300  
Canmore AB T1W 2B2  
Canada

#### Payment method

 Ending in [REDACTED] — \$89.95

---

If you have any questions, reply to this email or contact us at [info@jkbakery.ca](mailto: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**  
**VF35951 - Vendor Payment Submission Form**

Hosting \$14.49

|                  |                 |
|------------------|-----------------|
| 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**  
**VF36102 - Vendor Payment Submission Form**

Hosting \$53.11

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



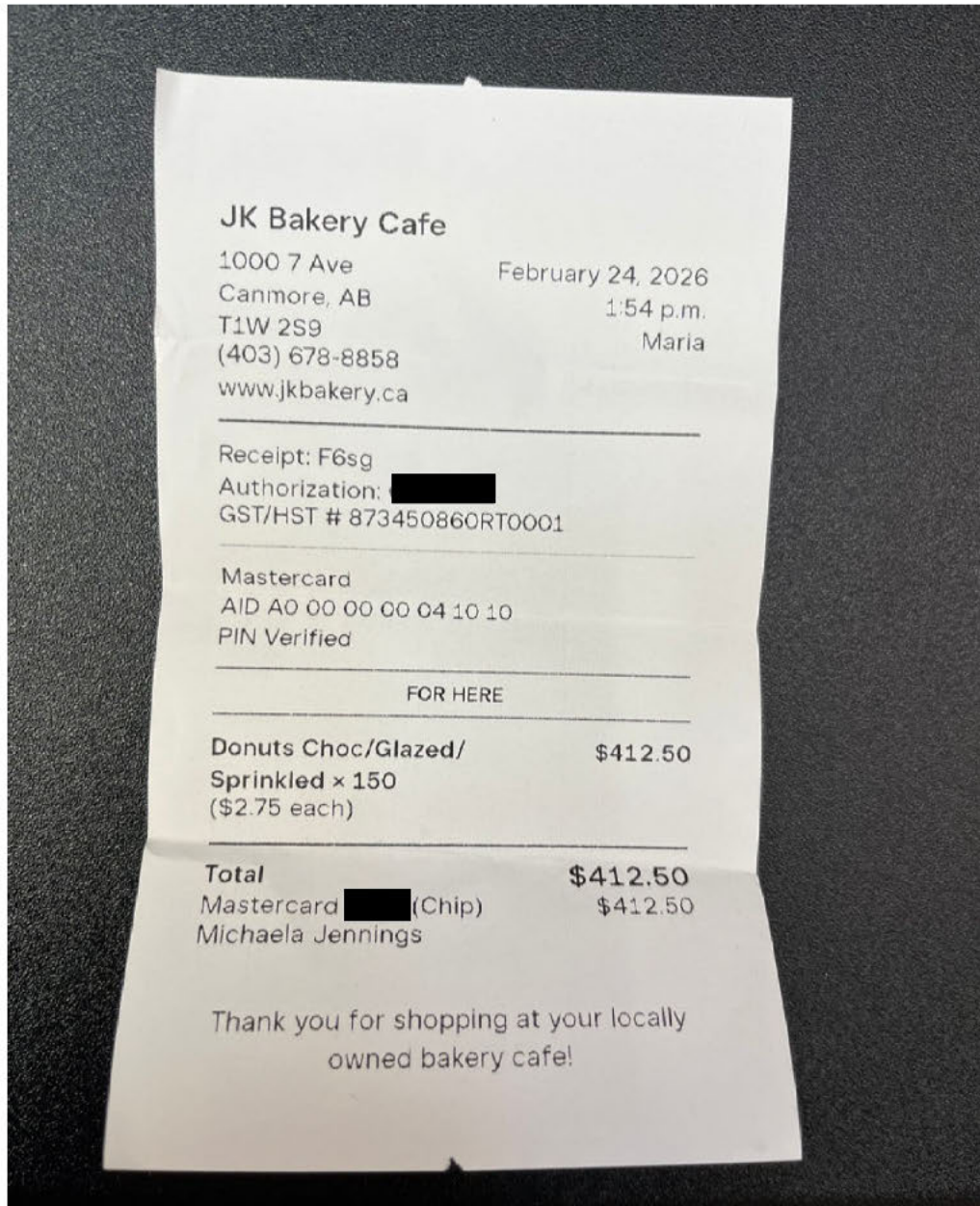
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF36102 - Vendor Payment Submission Form**

Hosting \$412.50

|                  |                                     |
|------------------|-------------------------------------|
| Member Name      | Sarah Elmeligi                      |
| Claimant         | Sarah Elmeligi                      |
| Expense Category | Hosting - Individual Stakeholder(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**  
**VF36000 - Vendor Payment Submission Form**

Hosting \$117.07 + GST

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



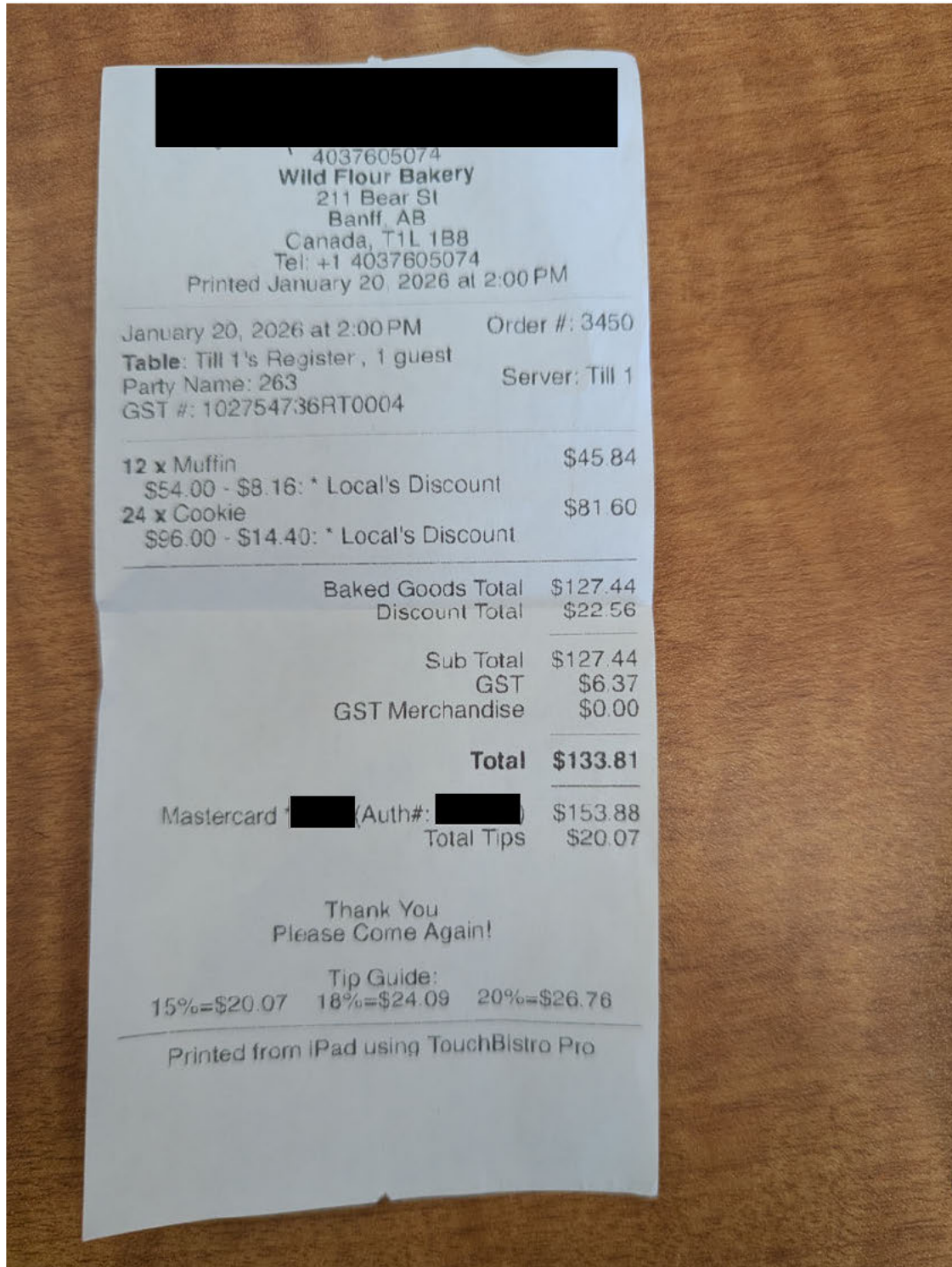
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF36000 - Vendor Payment Submission Form**

Hosting \$147.51+ GST

|                  |                                     |
|------------------|-------------------------------------|
| Member Name      | Sarah Elmeligi                      |
| Claimant         | Sarah Elmeligi                      |
| Expense Category | Hosting - Individual Stakeholder(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**  
**VF36745 - Vendor Payment Submission Form**

Hosting \$27.98

|                  |                |
|------------------|----------------|
| Member Name      | Sarah Elmeligi |
| Claimant         | Sarah Elmeligi |
| Expense Category | Other          |



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**  
**VF36745 - Vendor Payment Submission Form**

Hosting \$99.96 + GST

|                  |                |
|------------------|----------------|
| Member Name      | Sarah Elmeligi |
| Claimant         | Sarah Elmeligi |
| Expense Category | Other          |



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**  
**SE59288 - Staff Other Expenses Claim Form**

Hosting \$29.97 + GST

|                     |                          |
|---------------------|--------------------------|
| Receipt Description | fruit platters for event |
| Member Name         | Sarah Elmeligi           |
| Claimant            | Michaela Jennings        |
| Expense Category    | Other                    |



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.



**Legislative Assembly of Alberta**  
**SE59289 - Staff Other Expenses Claim Form**

Hosting \$51.98 + GST

|                     |                               |
|---------------------|-------------------------------|
| Receipt Description | Veggie trays for annual event |
| Member Name         | Sarah Elmeligi                |
| Claimant            | Michaela Jennings             |
| Expense Category    | Other                         |



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.