LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
050 - Banff-Kananaskis - Sarah Elmeligi
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$11.43	$11.43
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1139.02	$1139.02
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$3706.87	$3706.87
Travel Accommodations Allowance		$398	$398
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - $		$195.92	$195.92
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	2,844.0	2,844.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	2,844.0	2,844.0
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

MLA Parking Cap - $11.43+GST

Legislative Assembly of Alberta

ME61085 - Members' Other Expenses Claim Form

Receipt Description	Banff Parking Indigenous Days
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Member Parking

Sarah Elmeligi

From: Sarah Elmeligi [redacted]
Sent: Monday, June 22, 2026 11:16 AM
To: Sarah Elmeligi
Subject: Fwd: Blinkay: Parking operation

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: **Blinkay** <no_reply@blinkay.app>
Date: Sun, Jun 21, 2026, 3:20 p.m.
Subject: Blinkay: Parking operation
To: [redacted]

Blink

Parking Receipt

Parking ID number **40061566**

21 Jun 2026
15:20

21 Jun 2026
16:20

Downtown, Banff, Alberta

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

ME61085 - Members' Other Expenses Claim Form

Receipt Description	Banff Parking Indigenous Days
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Member Parking

[redacted]

Regular Rate

Amount paid 12.00 $

Blink

PO Box 99550 Gouin Ouest
Montreal, Quebec
H4J 2R7

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If you are not the recipient of this message, you are not authorized to read, retain or disseminate it.
Before printing this email, think about whether it is really necessary.

2

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

MP60561 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60561
Description	April 2026 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[redacted]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	May 25, 2026
Date Received	May 25, 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
24464	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24465	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24466	Apr 9, 2026	60 km from Perm. Res.	Bragg Creek		X		17.14	0.86	18.00
24467	Apr 10, 2026	60 km from Perm. Res.	Jasper			X	26.67	1.33	28.00
24468	Apr 11, 2026	60 km from Perm. Res.	Jasper	X	X		29.52	1.48	31.00
24469	Apr 12, 2026	Travel to/from Capital	Edmonton, Jasper	X	X	X	56.19	2.81	59.00
24470	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24471	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24472	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24473	Apr 16, 2026	Travel to/from Capital	Edmonton, Calgary	X	X	X	56.19	2.81	59.00
24474	Apr 20, 2026	Travel to/from Capital	Edmonton, Airdrie	X	X	X	56.19	2.81	59.00
24475	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24476	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24477	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24478	Apr 27, 2026	60 km from Perm. Res.	Bragg Creek		X		17.14	0.86	18.00
24479	Apr 30, 2026	60 km from Perm. Res.	Bragg Creek		X		17.14	0.86	18.00
							672.36	33.64	706.00

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

MP60562 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60562
Description	May 2026 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[redacted]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	May 25, 2026
Date Received	May 25, 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
24480	May 4, 2026	Travel to/from Capital	Edmonton, Airdrie	X	X	X	56.19	2.81	59.00
24481	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24482	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24483	May 7, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24484	May 11, 2026	Travel to/from Capital	Edmonton, Airdrie	X	X	X	56.19	2.81	59.00
24485	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24486	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24487	May 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24488	May 25, 2026	60 km from Perm. Res.	Bragg Creek, Red Deer		X	X	43.81	2.19	46.00
24489	May 26, 2026	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
							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

ME59500 - Members' Other Expenses Claim Form

Receipt Description	Edmonton apartment Spring Session Payment 2 of 3
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Other

Your receipt from Airbnb

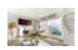
airbnb

Receipt ID: RCWRYA8W2T · March 29, 2026

Edmonton

68 nights in Edmonton

Sun, Mar 8, 2026 → Fri, May 15, 2026



Entire home/apt · 2 beds · 1 guest

Hosted by Samantha Storme

Confirmation code: [redacted]

Go to itinerary · **Go to listing**

Traveller: Sarah Elmeligi

Cancellation policy

Partial refund: the next 30 nights after you cancel are non-refundable. If you have less than 30 nights left, there's no refund.

Time shown is based on the location of the listing.

Have a question?

Find details about payments and refunds in **your payments**, or try the **Help Centre**.

Price breakdown

[redacted] [redacted]

[redacted] [redacted]

[redacted] [redacted]

[redacted]

Payment 2 of 3 (CAD)	**$2,803.55**

Payment

MASTERCARD ••• [redacted] March 29, 2026, 6:00:40 a.m. MDT	$2,803.55
Amount paid (CAD)	**$2,803.55**

Occupancy taxes

Occupancy Taxes include GST (Ca - Alberta (48)), TL (Ca - Alberta (48)).

Airbnb Payments Canada Inc.

Airbnb Payments will manage and arrange for your payment to the host such that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your host is satisfied. Payment Terms of Service are available at **www.airbnb.ca/help/article/2909**. Refund requests will be processed in accordance with: (i) the host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at **www.airbnb.ca/terms**. Questions or complaints: contact Airbnb Payments Canada Inc. at +1 (437) 886-4409; 22 St. Clair Avenue East, Suite 200, Toronto, M4T 2S3 Ontario, Canada.

Payment processed in the UK

Airbnb Ireland UC
25 North Wall Quay
Dublin 1
D01 H104
Ireland
VAT Number: IE 9827384L
www.airbnb.ca

airbnb

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
ME61083 - Members' Other Expenses Claim Form

Receipt Description	Edmonton AirBnB during session - final payment
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Member Travel

Sarah Elmeligi

From: Sarah Elmeligi [redacted]
Sent: Tuesday, April 28, 2026 8:55 AM
To: Sarah Elmeligi
Subject: Fwd: Your receipt from Airbnb

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>
Date: Tue, 28 Apr 2026 at 06:01
Subject: Your receipt from Airbnb
To: [redacted]

Your receipt from Airbnb

Receipt ID: RCW8ZA2WT9 · April 28, 2026

Edmonton

68 nights in Edmonton

Sun, Mar 8, 2026 -> Fri, May 15, 2026

1

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

ME61083 - Members' Other Expenses Claim Form

Receipt Description	Edmonton AirBnB during session - final payment
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Member Travel

Entire home/apt · 2 beds · 1 guest

Confirmation code: HM2MW2WPD3
Go to listing

Cancellation policy

This reservation is non-refundable. Learn more

Price breakdown

$96.44 x 68 nights	$6,558.00
Airbnb monthly stay savings	-$203.30
Total (CAD)	$6,354.70

Payment

MASTERCARD ••••[redacted] $654.16
April 28, 2026, 6:00:35 a.m. MDT

Amount paid (CAD) $654.16

Print this receipt
Print this receipt

Go to itinerary

Go to itinerary

2

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
VF37121 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Advertising

BMO

CORPORATE CARD

Account Number XXXX XXXX XXXX[redacted]
Account Name MICHAELA JENNINGS
Company Name LEGISLATIVE ASSEMBLY OFFICE

Statement Date	May 28, 2026
[redacted]	[redacted]
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-0.00
[redacted]	[redacted]

CONTACT	TOLL FREE CALLS CANADA & US	OUTSIDE CANADA & US (CALL COLLECT)
General Inquiries	1-855-825-9232	514-881-3808
Lost/Stolen Cards	1-844-316-3760	514-881-3808

PERIOD COVERED BY THIS STATEMENT
Apr. 29, 2026 - May 28, 2026

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT ($)
[redacted]	[redacted]	[redacted]	[redacted]
May 2	May 4	GUESTRS*MATRIXHOTE 8004683578 CT	249.16
[redacted]	[redacted]	[redacted]	[redacted]

Report any items which do not agree with your records within 30 days of the statement date.

Page 1 of 2

BMO

Account Number XXXX XXXX XXXX[redacted]

P.O. BOX/CP 5000
STN/SUCCURSALE F
TORONTO ON M4Y 2T1

For your records only.
No payment required.

MICHAELA JENNINGS
JORDAN HO
41039820 - 107 STREET
LAO FINANCIAL MANAGEMENT
EDMONTON AB T5K 1E7

000A

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

VF37121 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Advertising

Note: I cannot get a receipt for the Matrix booking in May.

\- Michaela

Please note that we requested a receipt to be emailed, but it never came. We cannot get a copy of the receipt from the hotel because we booked through a third party provider. We will be more diligent in the future to get a printed receipt upon checkout.

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.

Travel Accommondations Allowance - 398.00+GST

Legislative Assembly of Alberta

VF37250 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Other

[redacted]

From: Tonquin Inn <info_h3549_tonquininn_com@mail-pm.webrez.com>
Sent: Monday, March 9, 2026 3:38 PM
To: Banff-Kananaskis <Banff.Kananaskis@assembly.ab.ca>
Subject: Tonquin Inn reservation: Sarah Elmeligi - 50661149

TONQUIN INN

1

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

VF37250 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Other

My reservations

My reservations

RESERVATION SUMMARY

Guest name	Sarah Elmeligi
Confirmation	50661149
Email	banff.kananaskis@assembly.ab.ca
Telephone	[redacted]
Check-in date	Friday, April 10, 2026
Check-in time	From 04:00 PM
Check-out date	Sunday, April 12, 2026
Check-out time	Until 11:00 AM
Nights	2
Adults	2
Room type	Standard 1 King
Rooms	1
Rate type	Rack Rate
Average nightly rate	CAD $199.00/night
Room	CAD $398.00
Sub total	CAD $398.00
Taxes	CAD $57.04
TOTAL	**CAD $455.04**

General requests/comments

- Need a pet friendly room

2

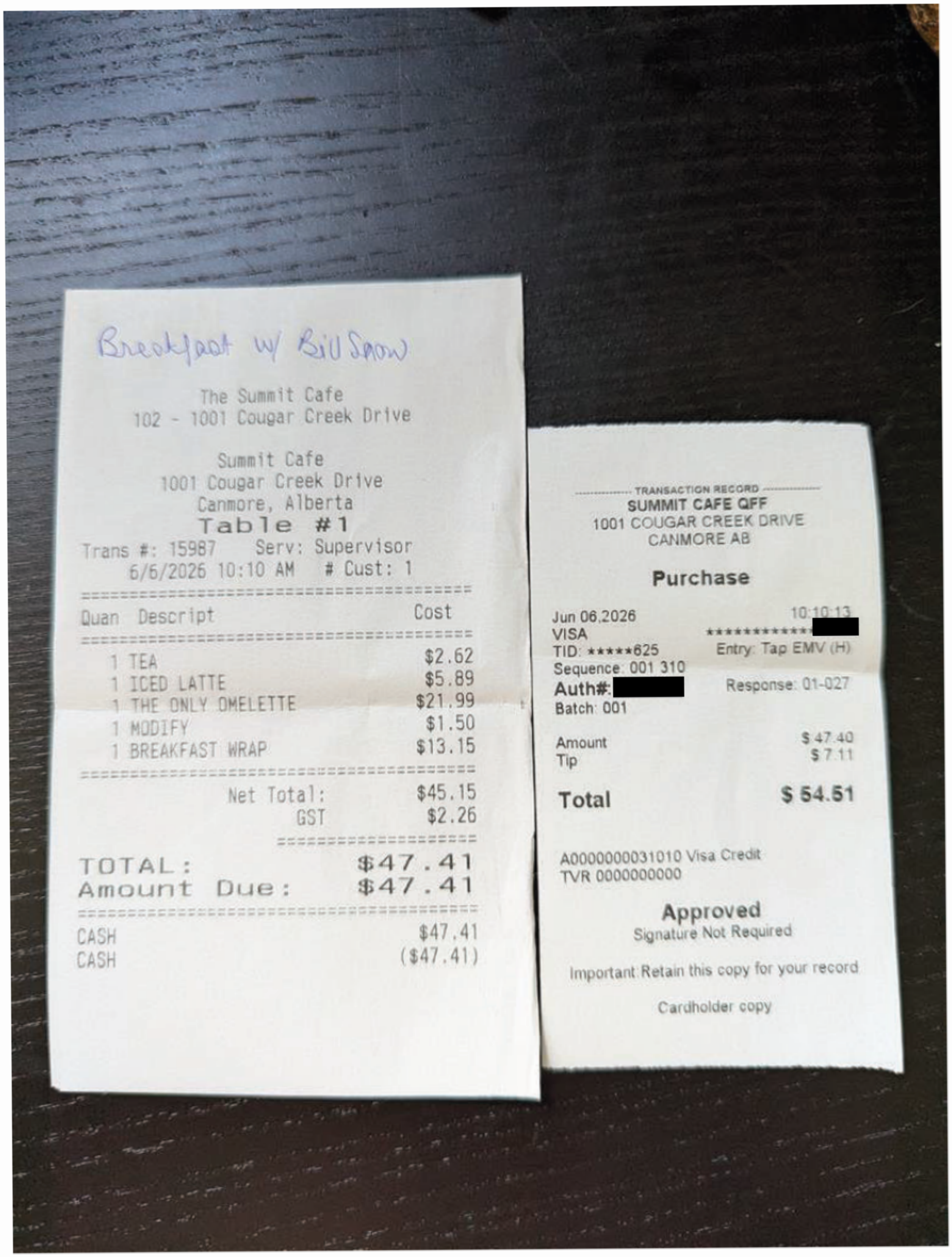
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Hosting - $52.25+GST

Legislative Assembly of Alberta

ME61085 - Members' Other Expenses Claim Form

Receipt Description	Breakfast with Goodstoney Nation research
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Learning about cultural monitoring research



Breakfast w/ Bill Snow

The Summit Cafe
102 - 1001 Cougar Creek Drive

Summit Cafe
1001 Cougar Creek Drive
Canmore, Alberta
Table #1
Trans #: 15987 Serv: Supervisor
6/6/2026 10:10 AM # Cust: 1

Quan	Descript	Cost
1	TEA	$2.62
1	ICED LATTE	$5.89
1	THE ONLY OMELETTE	$21.99
1	MODIFY	$1.50
1	BREAKFAST WRAP	$13.15

Net Total: $45.15
GST $2.26

TOTAL: $47.41
Amount Due: $47.41

CASH $47.41
CASH ($47.41)

TRANSACTION RECORD
SUMMIT CAFE QFF
1001 COUGAR CREEK DRIVE
CANMORE AB

Purchase

Jun 06,2026 10:10:13
VISA ************[redacted]
TID: *****625 Entry: Tap EMV (H)
Sequence: 001 310
Auth#: [redacted] Response: 01-027
Batch: 001

Amount $ 47.40
Tip $ 7.11

Total $ 54.51

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

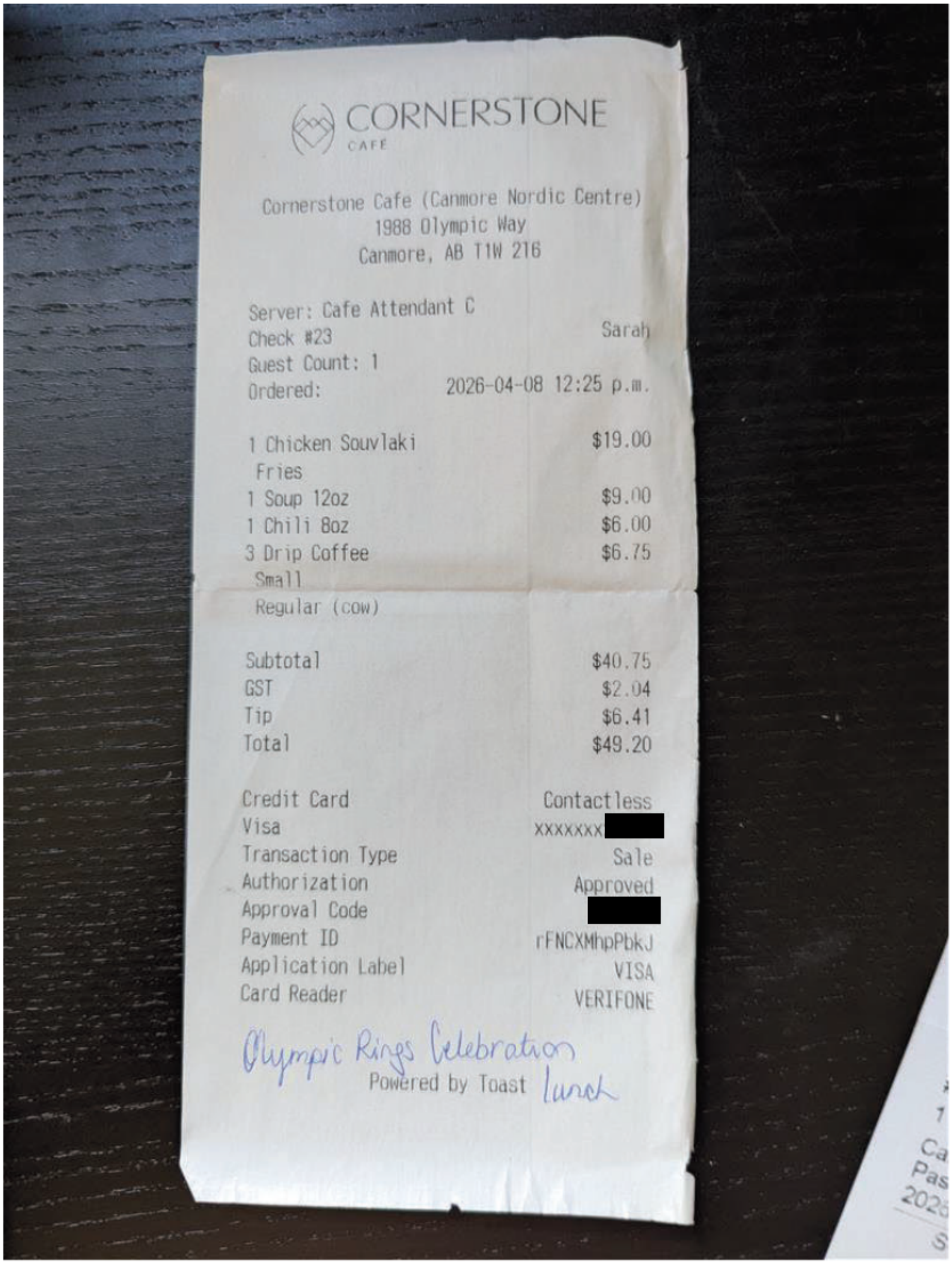
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Hosting - $47.16+GST

Legislative Assembly of Alberta

ME61083 - Members' Other Expenses Claim Form

Receipt Description	Lunch w Olympic Ring volunteers
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Celebrate install of Olympic Rings at nordic centr



CORNERSTONE
CAFE

Cornerstone Cafe (Canmore Nordic Centre)
1988 Olympic Way
Canmore, AB T1W 2T6

Server: Cafe Attendant C	
Check #23	Sarah
Guest Count: 1	
Ordered:	2026-04-08 12:25 p.m.
1 Chicken Souvlaki	$19.00
Fries	
1 Soup 12oz	$9.00
1 Chili 8oz	$6.00
3 Drip Coffee	$6.75
Small	
Regular (cow)	
Subtotal	$40.75
GST	$2.04
Tip	$6.41
Total	$49.20
Credit Card	Contactless
Visa	xxxxxxx[redacted]
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	rFNCXMhpPbkJ
Application Label	VISA
Card Reader	VERIFONE

Olympic Rings Celebration
Powered by Toast
lunch

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.

Hosting - $96.51+GST

Banff Ave Brewing Co
110 BANFF AVE
BANFF, AB T1L 1A9
403 762 1003
HTTPS://BANFFAVEBREWINGCO.CA/

Thank you for Joining us!

ORDER: 71
Dine In

Cashier: Aly
08-Apr-2026 8:13:04P
Transaction 1802501
Invoice #: V3CQYMJ3YEF0
Guest 1 (From Table 70)

1 Nachos		CA$25.00
	INDUSTRY 20%	-CA$5.00
1 Spinach Dip		CA$19.00
	INDUSTRY 20%	-CA$3.80
2 Tater Tots		CA$16.00
	INDUSTRY 20%	-CA$3.20
1 Wings		CA$19.00
	INDUSTRY 20%	-CA$3.80
1 Wings		CA$19.00
	INDUSTRY 20%	-CA$3.80
Subtotal		**CA$78.40**
GST	5%	CA$3.92
Total		**CA$82.32**
Tip		**CA$18.11**

DEBIT CARD SALE
INTERAC [redacted] CA$100.43

Retain this copy for statement validation

Account: Chequing
08-Apr-2026 8:14:29P
CA$100.43 | Method: EMV
Interac XXXXXXXXXXXX[redacted]
Reference ID: 609900848916
Auth ID: [redacted]
MID: ********5018
TID: 8235508
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

invite you to co