LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$22.86	$34.29
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$210.46	$1349.48
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822		$3706.87
Travel Accommodations Allowance		$306.83	$704.83
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	3.0
Other			
Hosting - $		$208.63	$404.55
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	4,377.6	7,221.6
Constituency Travel Staff (KM) - NF		232.4	232.4
Total Constituency Travel (KM) - NF	80,000.0	4,610.0	7,454.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		3.5
Other Travel			
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

MLA Parking Cap - $22.86 + GST

Legislative Assembly of Alberta

ME62146 - Members' Other Expenses Claim Form

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

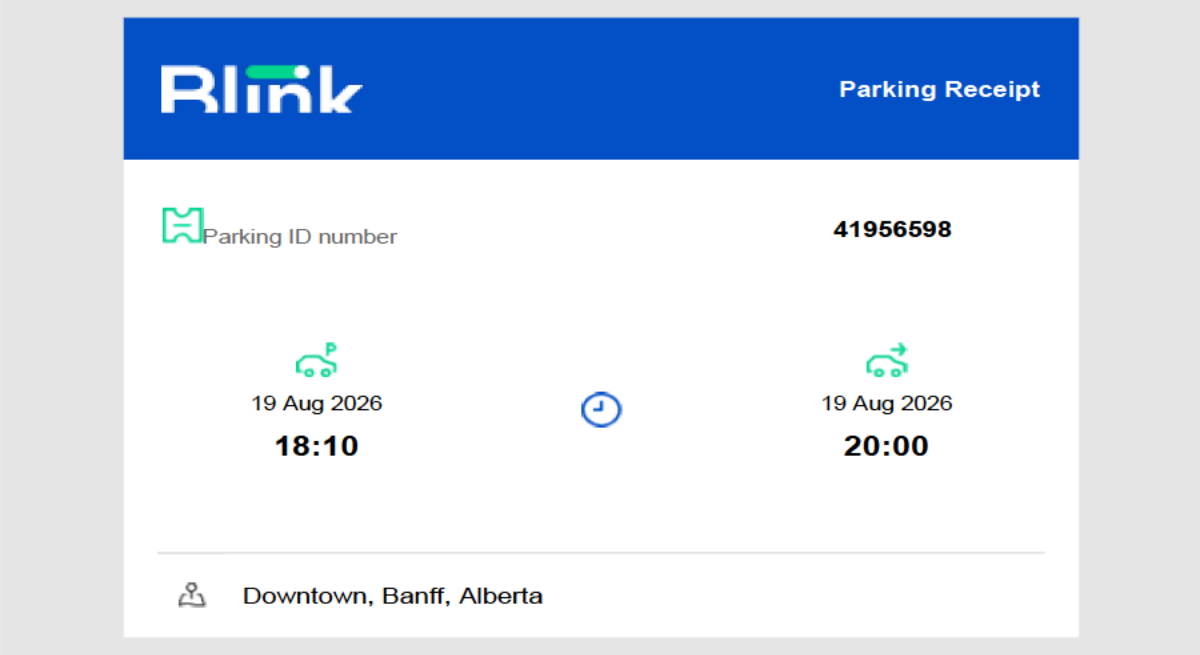
Sarah Elmeligi

From: Sarah Elmeligi [redacted]
Sent: Thursday, August 20, 2026 11:15 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: Wed, 19 Aug 2026 at 18:10
Subject: Blinkay: Parking operation
To: [redacted]

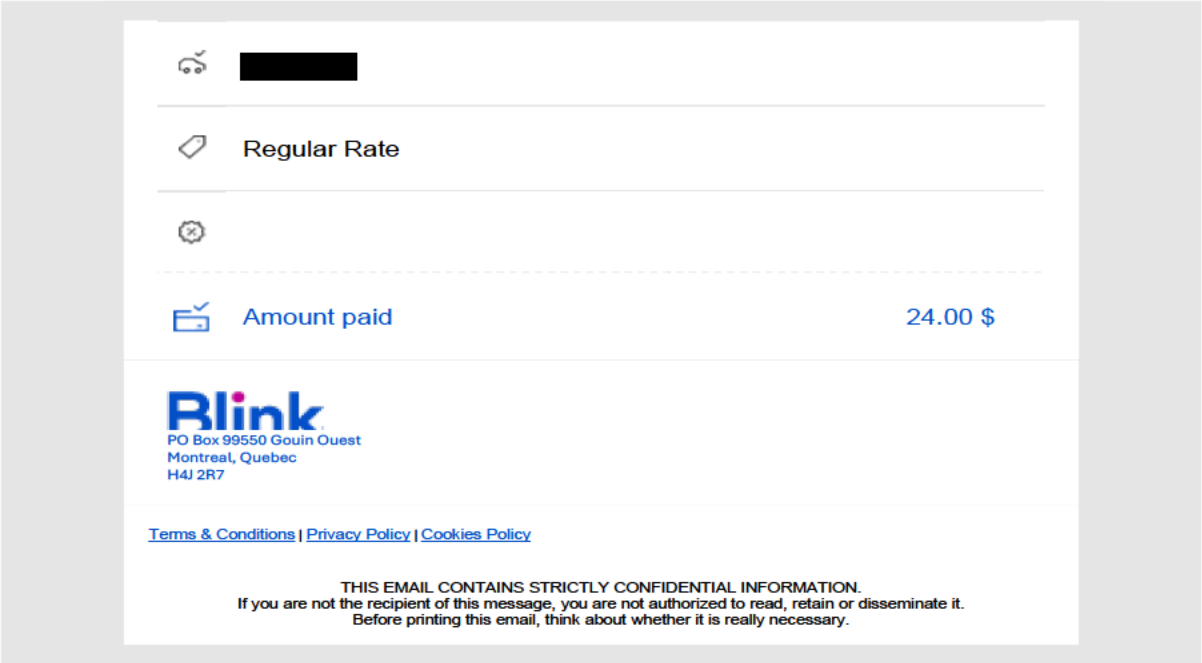


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME62146 - Members' Other Expenses Claim Form

Receipt Description	Parking Banff
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

MP61446 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61446
Description	June 2026 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[redacted]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	July 13, 2026
Date Received	July 14, 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
25217	Jun 10, 2026	60 km from Perm. Res.	Priddis		X		17.14	0.86	18.00
25218	Jun 25, 2026	60 km from Perm. Res.	Bragg Creek		X		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.

Legislative Assembly of Alberta

MP61720 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61720
Description	July 2026 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[redacted]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	July 31, 2026
Date Received	August 5, 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
25394	Jul 15, 2026	60 km from Perm. Res.	Bragg Creek		X		17.14	0.86	18.00
25395	Jul 18, 2026	60 km from Perm. Res.	Waiparous		X		17.14	0.86	18.00
25396	Jul 22, 2026	60 km from Perm. Res.	Bottrell, Bragg Creek	X	X		29.52	1.48	31.00
							63.80	3.20	67.00

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

MP62140 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62140
Description	August 2026 - Per-Diems
Claimant	Sarah Elmeligi
Employee Number	[redacted]
Constituency	Banff-Kananaskis 50 (Sarah Elmeligi)
Date Submitted	August 31, 2026
Date Received	September 1, 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
25683	Aug 6, 2026	60 km from Perm. Res.	Bragg Creek		X		17.14	0.86	18.00
25684	Aug 12, 2026	60 km from Perm. Res.	Red Deer			X	26.67	1.33	28.00
25685	Aug 14, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
25686	Aug 27, 2026	60 km from Perm. Res.	Diamond Valley	X	X		29.52	1.48	31.00
25687	Aug 28, 2026	60 km from Perm. Res.	Crowsnest Pass	X			12.38	0.62	13.00
							112.38	5.62	118.00

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

VF37739 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies

CHARMED RESORTS

Your reservation is complete

You will shortly receive a confirmation email.



Huntsman's Hut at Crowsnest Pass

More details

Dates

Thu, Aug 27, 2026 - Fri, Aug 28, 2026

4 guests

Rental	CA$ 520.59
Fees	CA$ 75.00
Total excl. sales taxes	**CA$ 595.59**
Sales taxes/VAT	CA$ 6.75
Total (CAD)	**CA$ 602.34**

Payment schedule (1 payment)

Payment 1 — Due today — CA$ 602.34

On agreement

Cancellation policy

- 95% of paid prepayments refundable when canceled 30 day(s) before arrival or earlier.
- 50% of paid prepayments refundable when canceled 14 day(s) before arrival or earlier.
- 0% refundable if canceled after.

Security deposit policy

A pre-authorization of CAD 200.00 is held on 0 day(s) before arrival and voided on 1 day(s) after departure

Download PDF

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

VF37739 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies

From: owner-077ad11d-e3b6-4bcf-b92c-43c79164a656@messaging.lodgify.com on behalf of Huntsman"s Hut at Crowsnest Pass
To: Banff-Kananaskis
Subject: Thank you for your payment - #6844371
Date: Thursday, August 27, 2026 4:00:14 PM

Hello Sarah,

Thank you for your payment of CAD 18.06 for your booking ([redacted]) at Huntsman's Hut at Crowsnest Pass.

If you have any questions, feel free to reply to this email or call us at +18445439273.

Best regards,
Charmed Resort - Huntsman's Hut at Crowsnest Pass
Telephone: +18445439273
https://charmedresorts.ca/

BOOKING ([redacted])

Status: Agreed

Arrival: Aug 27 2026

Departure: Aug 28 2026

Nights: 1

Rental: Huntsman's Hut at Crowsnest Pass

People: 4

Addons:
Add-ons total: CAD 15.00

QUOTE

Quote (#21430305): CAD 620.40

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Legislative Assembly of Alberta

VF37739 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies

Total to Collect:CAD 620.40

PAST TRANSACTIONS

Aug 19 2026 CAD 602.34

Aug 27 2026 CAD 18.06

AMOUNT STILL DUE

Upcoming payment: CAD 0.00

Final payment: CAD 0.00

Total amount still due: CAD 0.00

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Legislative Assembly of Alberta

VF37302 - Vendor Payment Submission Form

Hosting - $9.64 + GST

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Advertising



Save-On-Foods Canmore
Canadian Owned and Operated

Oat Zero Vanilla 9.38
2 @ 4.69
*DEPOSIT 0.20
2 @ 0.10
*RECYCLE FEE 0.06
2 @ 0.03

Sub Total $9.64

BALANCE DUE $9.64
Credit $9.64
[ ] XXXXXXXXXXX[redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase
ACCT: MASTERCARD $ 9.64
CARD NUMBER: **********[redacted]
DATE/TIME: 06/16/2026 16:04:15
REFERENCE #: 0010018490 C
TERM: 66349436
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

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Hosting - $46.29 + GST

Legislative Assembly of Alberta

ME62146 - Members' Other Expenses Claim Form

Receipt Description	Constituent meeting Banff
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Pints and Politics event- open to all constituents



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Legislative Assembly of Alberta

ME62146 - Members' Other Expenses Claim Form

Receipt Description	Destination Stewardship Council meeting
Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Providing advice for stakeholders

Hosting - $68.96 + GST



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 - $83.74

Legislative Assembly of Alberta

VF37739 - Vendor Payment Submission Form

Member Name	Sarah Elmeligi
Claimant	Sarah Elmeligi
Expense Category	Office supplies

intuit quickbooks

Payment receipt

You paid CA$83.74

to Beamer's Coffee - Shops Store on 27/08/2026

Invoice no.	4722
Invoice amount	CA$83.74
Total	**CA$83.74**
Status	Paid
Payment method	MASTERCARD****[redacted]
Authorization ID	[redacted]

Thank you

Beamer's Coffee - Shops Store

+14036750116

www.beamerscoffee.ca | admin@beamerscoffee.ca
#129 - 300 Old Canmore Road, Canmore, AB T1W 0L5

No additional transfer fees or taxes apply.

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