

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 013 - Calgary-Glenmore - MLA Nagwan Al-Guneid  
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$20.95	\$20.95
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$51.10	\$51.10
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$118.71	\$118.71
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$607.17	\$607.17
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	2.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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**  
**ME27608 - Members' Other Expenses Claim Form**

Receipt Description	Parking at the Coast Plaza Hotel on June 5, 2023
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Member Parking



10155 105th Street,  
 Edmonton, AB T5J 1E2  
 Tel: (780) 423 4811 Fax: (780) 423 3204

**Mr Nagwan AL-GUNEID**

██████████  
 CANADA

**Receipt**

Invoice date 7/24/2023  
 Our reference CEP-FC883880 /  
 Your reference 21773640  
 GST Number 10103 5467 RT0020

Guest	Mr Nagwan AL-GUNEID	Arrival	6/5/2023	Departure	6/7/2023	Room	1016
Date	Description	Quantity	Unit Price			Total ()	
6/5/2023	Parking Daily	1	20.95			20.95	
6/5/2023	Federal Tax GST Parking	1	1.05			1.05	
						<b>Total invoice</b>	<b>22.00</b>
6/7/2023	MC ** ██████ Aut ██████						-22.00
						<b>Total Paid</b>	<b>-22.00</b>
						<b>Total Due</b>	<b>0.00</b>

Total GST 1.05

**For Corporate Accounts please forward cheque payments to our Head Office address:  
 535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2**

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X \_\_\_\_\_

*For reservations: www.coasthotels.com or 1-800-663-1144*

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**  
**ME27721 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$51.10 + GST

Receipt Description	Ebus from Edmonton to Calgary
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel



Passenger  
**Nagwan Al-guneid**

Travel Date / Time  
**Wed Jul 19, 2023 15:45**

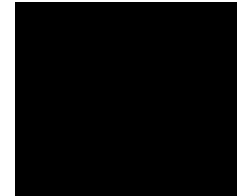
From  
**EDMONTON - 10014 104 ST**  
 To  
**CALGARY - 205 9 AVE SE**

EBUS AB

Arrival date/time : Wed Jul 19, 2023 20:00  
 Journey: Edmonton - 10014 104 St / Calgary - 205 9 Ave SE

**ADULT - STANDARD - ONE WAY**  
 Ages 18

Fare:	\$	47.50	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	2.56	CAD
<b>Total:</b>	<b>\$</b>	<b>53.66</b>	<b>CAD</b>



SSR Codes: BAGS-3

Issued: Fri Jul 14, 2023 15:29

**Customer notice(s):**

Calgary - 205 9 Ave SE: Please be advised that we are moving offices effective 01-August, 2023. Our new office location will be 605-5 Ave SW. Follow us on social for more information.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:  
 Red Arrow [www.redarrow.ca](http://www.redarrow.ca)  
 Ebus [www.myebus.ca](http://www.myebus.ca)  
 Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958  
 Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT

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

## MP27893 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27893
Description	June 2023 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	September 9, 2023
Date Received	September 10, 2023
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
635	Jun 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
636	Jun 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
637	Jun 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

## MR27749 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27749
Description	Nagwan Al-Guneid's Accomodation (June 5 to 7)
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	August 1, 2023
Date Received	August 1, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 18, 2023	126.90 ██████████	5.92 ██████████	132.82 ██████████
Jul 17, 2023	126.90 ██████████	5.92 ██████████	132.82 ██████████
Jun 6, 2023	184.35 ██████████	8.65 ██████████	193.00 ██████████
Jun 5, 2023	169.02 ██████████	7.82 ██████████	176.84 ██████████
Grand Total	607.17 ██████████	28.31 ██████████	635.48

Office Use Only	██████████	607.17 ██████████	Subtotal
	██████████	28.31 ██████████	G.S.T
		635.48	Grand Total

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.