

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 013 - Calgary-Glenmore - MLA Nagwan Al-Guneid  
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$126.83	\$126.83
MLA Parking Cap - \$	\$900.00	\$17.14	\$38.09
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$672.92	\$724.02
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$180.83	\$180.83
Member Travel (Meal Per Diems) - \$		\$830.97	\$949.68
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,193.20	\$2,800.37
Travel Accommodations Allowance		\$938.83	\$938.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<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
<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**  
**ME29869 - Members' Other Expenses Claim Form**

Receipt Description	Nagwan Al Guneid's Gas
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Fuel and Minor Maintenance



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

## ME32173 - Members' Other Expenses Claim Form

Receipt Description	Leduc Gas
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Fuel and Minor Maintenance



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**  
**ME32172 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$17.14 + GST

Receipt Description	November 23 Big 4 Parking
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
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**  
**ME29960 - Members' Other Expenses Claim Form**

Receipt Description	Uber to Stakeholder Meeting
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Member Travel

**Total** **CA\$25.00**

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Trip fare CA\$19.66

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Subtotal CA\$19.66

Booking Fee <sup>?</sup> CA\$3.00

Wait Time <sup>?</sup> CA\$0.70

TNC fee recovery surcharge CA\$0.45

GST CA\$1.19

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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**  
**ME29960 - Members' Other Expenses Claim Form**

Receipt Description	Nagwan's November 1 Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total CA\$8.88**

Trip fare CA\$8.21

Subtotal CA\$8.21

Booking Fee <sup>?</sup> CA\$1.94

Per-Trip Fee CA\$0.30

Promotion -CA\$2.09

GST CA\$0.52

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

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
ME31485 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Nagwan Al-Guneid, Taxi, Bus Travel.

red arrow safety logo
Passenger Nagwan Al-guneid
Travel Date / Time Sun 05 Nov, 2023 16:30
From CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)
To EDMONTON - 10014 104 ST
Arrival date/time: Sun 05 Nov, 2023 20:00
Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St
ADULT - STANDARD - ROUND TRIP
Ages 18
Fare: \$ 77.18 CAD
Fees: \$ 3.60 CAD
Taxes: \$ 4.04 CAD
Total: \$ 84.82 CAD
Section: Double 6B
Row: 6 Seat: B
Issued: Sat 04 Nov, 2023 10:15

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.
We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason.
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.
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.
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.
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

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**  
**ME31679 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$88.50 + GST

Receipt Description	Nagwan's Nov 20 Red Arrow
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel



Passenger  
**Nagwan Al-guneid**

Travel Date / Time  
**Mon 20 Nov, 2023 08:00**

From  
**CALGARY DOWNTOWN TICKET  
OFFICE (606 - 5 AVE SW)**  
To  
**EDMONTON - 10014 104 ST**

RED ARROW AB

Arrival date/time: : Mon 20 Nov, 2023 11:45  
Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St

**ADULT - STANDARD - ROUND TRIP**  
Ages 18

Fare: \$ 77.18 CAD  
Fees: \$ 11.32 CAD  
Other fees: \$ 0.00 CAD  
Taxes: \$ 4.43 CAD  
**Total: \$ 92.93 CAD**  
Payments: creditCard  
SSR Codes: BAGS-1

**Section: Single 4A**  
**Row: 4 Seat: A**

Issued: Thu 16 Nov, 2023 20:36

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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!

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Standard

Red Arrow/Ebus/PWT

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**Legislative Assembly of Alberta**  
**ME32187 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$88.50 + GST

Receipt Description	Calgary-Edmonton Red Arrow
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Member Travel Taxi, Bus Travel



Passenger  
Nagwan Al-guneid

From  
**CALGARY DOWNTOWN TICKET  
OFFICE (606 - 5 AVE SW)**

To  
**EDMONTON - 10014 104 ST**

Arrival date/time : Tue Nov 28, 2023 11:45  
 Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St


**ADULT - STANDARD - ROUND TRIP**  
 Ages 18

Fare:	\$ 77.18	CAD	<b>Section: Single 7A Row: 7    Seat: A</b>
Fees:	\$ 11.32	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.43	CAD	
<b>Total:</b>	<b>\$ 92.93</b>	<b>CAD</b>	

Payments: creditCard  
 SSR Codes: BAGS-1

Travel Date / Time  
**Tue Nov 28, 2023 08:00**

RED ARROW AB



Issued: Sat Nov 25, 2023 11:30

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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/>

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 If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.  
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Standard Red Arrow/Ebus/PWT

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**Legislative Assembly of Alberta**  
**ME32139 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.80 + GST

Receipt Description	December 7
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Member Travel Other

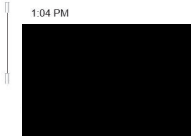
**Total** CA\$13.44

Trip fare	CA\$9.35
Subtotal	CA\$9.35
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.64

Payments

MBNA \*\*\*\* 12/7/23 11:59 PM CA\$13.44

5.35 kilometers | 8 min



Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

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

## ME32139 - Members' Other Expenses Claim Form

Receipt Description	December 4
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Member Travel Other

**Total CA\$13.35**

Trip fare	CA\$9.26
Subtotal	CA\$9.26
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.64

Payments

MBNA	CA\$13.35
<small>12/4/23 6:08 PM</small>	

4.38 kilometers | 8 min



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**  
**ME32139 - Members' Other Expenses Claim Form**

Receipt Description	December 7 (Edmonton)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Member Travel Other

**Total CA\$13.00**

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Trip fare CA\$9.68

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Subtotal CA\$9.68

Booking Fee  CA\$1.45

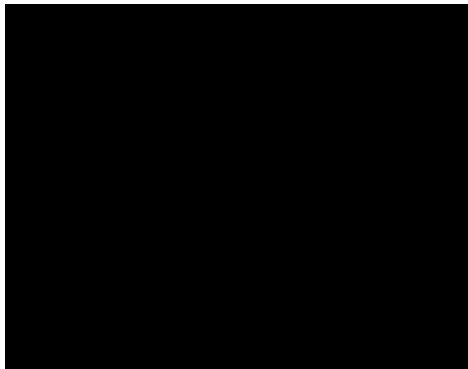
Per-Trip Fee CA\$0.30

Tips CA\$1.00

GST CA\$0.57

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**UberXL** 1.19 kilometers | 4 min



CA\$13.00

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

## ME32139 - Members' Other Expenses Claim Form

Receipt Description	December 1 (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel Other

**Total CA\$12.18**

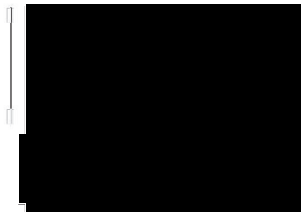
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Trip fare	CA\$9.37
<hr/>	
Subtotal	CA\$9.37
Booking Fee 	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.28
GST	CA\$0.64

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Payments

**UberX** 5.31 kilometers | 8 min CA\$12.18



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**  
**ME32142 - Members' Other Expenses Claim Form**

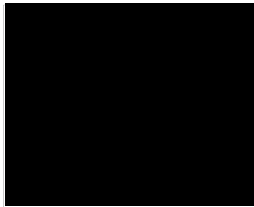
Taxi, Bus Travel - \$10.79 + GST

Receipt Description	November 28 (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total CA\$11.39**

Trip fare	CA\$8.54
Subtotal	CA\$8.54
Booking Fee 	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.20
GST	CA\$0.60

 4.47 kilometers | 10 min



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**  
**ME32142 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$11.54 + GST

Receipt Description	November 30 (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

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**Total** **CA\$12.18**

Trip fare	CA\$9.37
<hr/>	
Subtotal	CA\$9.37
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.28
GST	CA\$0.64

**UberX** 5.31 kilometers | 8 min



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**  
**ME32142 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.92 + GST

Receipt Description	November 21 (Edmonton)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total** **CA\$10.42**

<hr/>	
Trip fare	CA\$7.59
<hr/>	
Subtotal	CA\$7.59
Booking Fee	CA\$1.90
Wait Time	CA\$0.13
Per-Trip Fee	CA\$0.30
GST	CA\$0.50

2.95 kilometers | 6 min



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**  
**ME32142 - Members' Other Expenses Claim Form**

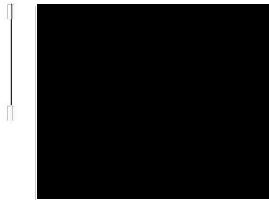
Taxi, Bus Travel - \$11.58 + GST

Receipt Description	November 21 (Edmonton morning)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total** **CA\$12.16**

Trip fare	CA\$8.42
<hr/>	
Subtotal	CA\$8.42
Booking Fee <input type="checkbox"/>	CA\$2.00
Wait Time <input type="checkbox"/>	CA\$0.86
Per-Trip Fee	CA\$0.30
GST	CA\$0.58

 3.56 kilometers | 7 min



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**  
**ME32142 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.01 + GST

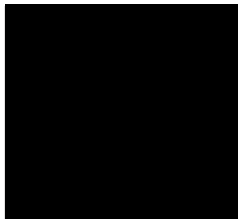
Receipt Description	November 20 (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel



**Total** **CA\$12.61**

Trip fare	CA\$8.56
<hr/>	
Subtotal	CA\$8.56
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.60

4.39 kilometers | 13 min



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**  
**ME32142 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.04 + GST

Receipt Description	November 16 (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total** **CA\$12.84**

Trip fare CA\$12.41

Subtotal CA\$12.41

Booking Fee  CA\$3.00

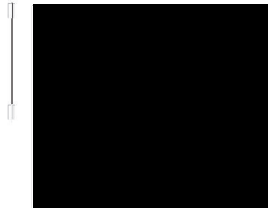
Wait Time  CA\$0.19

TNC fee recovery surcharge CA\$0.45

Promotion -CA\$4.01

GST CA\$0.80

UberX 7.31 kilometers | 14 min



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**  
**ME32142 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$6.61 + GST

Receipt Description	November 22 (Edmonton)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total CA\$6.94**

Trip fare CA\$5.08

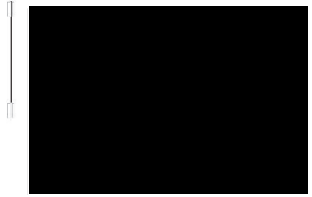
Subtotal CA\$5.08

Booking Fee  CA\$1.23

Per-Trip Fee CA\$0.30

GST CA\$0.33

 0.74 kilometers | 3 min



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**  
**ME32142 - Members' Other Expenses Claim Form**

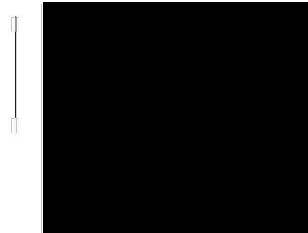
Taxi, Bus Travel - \$10.72 + GST

Receipt Description	November 22 (Edmonton) (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total CA\$11.26**

Trip fare	CA\$8.42
<hr/>	
Subtotal	CA\$8.42
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
GST	CA\$0.54

3.53 kilometers | 9 min



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**  
**ME32142 - Members' Other Expenses Claim Form**

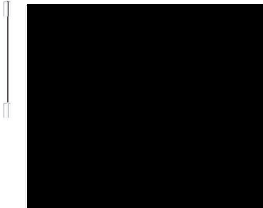
Taxi, Bus Travel - \$8.98 + GST

Receipt Description	November 16 (Calgary) (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total** **CA\$9.62**

Trip fare	CA\$9.38
<hr/>	
Subtotal	CA\$9.38
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$3.85
GST	CA\$0.64

 2.12 kilometers | 5 min



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**Legislative Assembly of Alberta**  
**ME32142 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$13.40 + GST

Receipt Description	November 9 (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total** **CA\$14.07**

Trip fare CA\$9.95

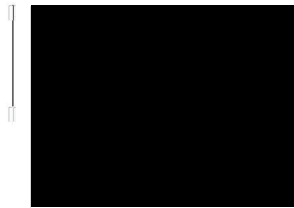
Subtotal CA\$9.95

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$0.67

 5.32 kilometers | 8 min



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**  
**ME32142 - Members' Other Expenses Claim Form**

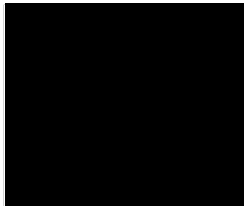
Taxi, Bus Travel - \$10.81 + GST

Receipt Description	November 5 (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total** **CA\$11.41**

Trip fare	CA\$8.28
<hr/>	
Subtotal	CA\$8.28
Booking Fee	CA\$3.00
Wait Time	CA\$0.28
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.20
GST	CA\$0.60

4.34 kilometers | 8 min



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**  
**ME32142 - Members' Other Expenses Claim Form**

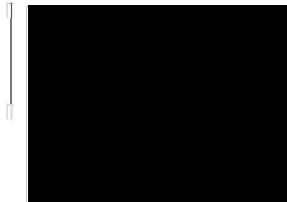
Taxi, Bus Travel - \$7.74 + GST

Receipt Description	November 5 (Edmonton)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total** **CA\$8.22**

Trip fare	CA\$7.74
Subtotal	CA\$7.74
Booking Fee <input type="checkbox"/>	CA\$1.64
Per-Trip Fee	CA\$0.30
Promotion	-CA\$1.94
GST	CA\$0.48

 1.55 kilometers | 12 min



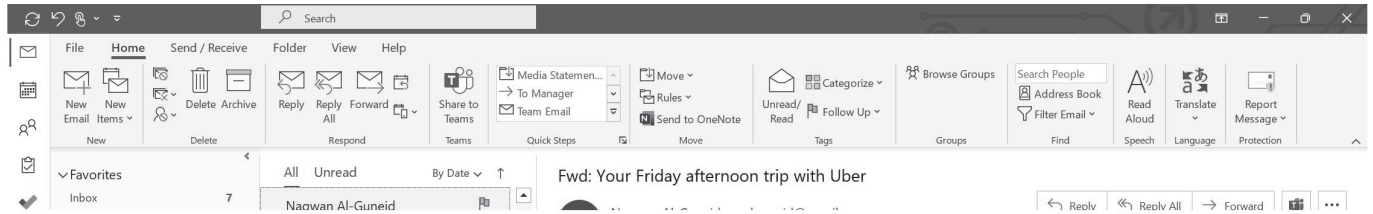
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME32142 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$20.76 + GST

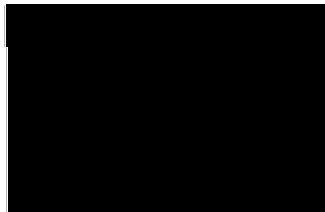
Receipt Description	November 3 (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel



**Total CA\$21.91**

Trip fare	CA\$18.57
<hr/>	
Subtotal	CA\$18.57
Booking Fee	CA\$3.00
Wait Time	CA\$1.05
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.31
GST	CA\$1.15

13.78 kilometers | 23 min



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**  
**ME32142 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$9.58 + GST

Receipt Description	November 1 (Edmonton) (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total** **CA\$10.18**

Trip fare CA\$9.77

Subtotal CA\$9.77

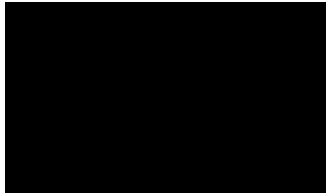
Booking Fee  CA\$1.90

Per-Trip Fee CA\$0.30

Promotion -CA\$2.39

GST CA\$0.60

 2.79 kilometers | 19 min



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

## ME32142 - Members' Other Expenses Claim Form

Receipt Description	Calgary United Cabs
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel



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**  
**ME32142 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$16.45 + GST

Receipt Description	Checker Cabs Calgary
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel



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**  
**ME32158 - Members' Other Expenses Claim Form**

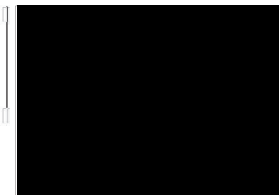
Taxi, Bus Travel - \$5.82 + GST

Receipt Description	October 30 (Edmonton)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total CA\$6.18**

Trip fare	CA\$5.66
<hr/>	
Subtotal	CA\$5.66
Booking Fee 	CA\$1.32
Per-Trip Fee	CA\$0.30
Promotion	-CA\$1.46
GST	CA\$0.36

 1.11 kilometers | 6 min



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**  
**ME32158 - Members' Other Expenses Claim Form**

Receipt Description	October 31 (Edmonton)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total** **CA\$6.69**

Trip fare CA\$6.12

Subtotal CA\$6.12

Booking Fee  CA\$1.46

Per-Trip Fee CA\$0.30

Promotion -CA\$1.58

GST CA\$0.39

**UberX** 1.67 kilometers | 8 min



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**  
**ME32158 - Members' Other Expenses Claim Form**


Taxi, Bus Travel - \$13.72 + GST

Receipt Description	October 30 (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total CA\$14.48**

Trip fare CA\$11.79

Subtotal CA\$11.79

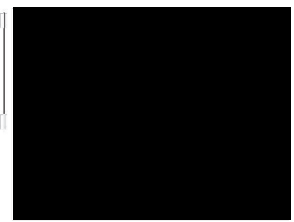
Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

Promotion -CA\$1.52

GST CA\$0.76

 4.20 kilometers | 9 min



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**  
**ME32158 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$28.46 + GST

Receipt Description	October 26 (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Trip fare CA\$28.32

Subtotal CA\$28.32

Booking Fee  CA\$3.00

Wait Time  CA\$1.71

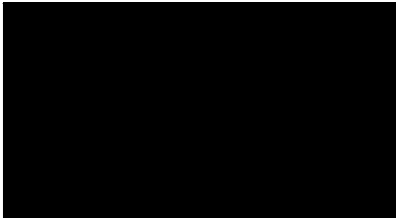
TNC fee recovery surcharge CA\$0.45

Promotion -CA\$5.02

GST CA\$1.67

Payments

**UberX** 4.89 kilometers | 24 min CA\$30.13



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**  
**ME32158 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$10.56 + GST

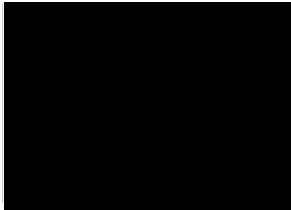
Receipt Description	October 26 (Calgary) (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total CA\$11.18**

15% off select rides

Trip fare	CA\$8.97
Subtotal	CA\$8.97
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.86
GST	CA\$0.62

UberX 5.45 kilometers | 15 min



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**  
**ME32158 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$13.10 + GST

Receipt Description	October 25 (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total CA\$13.87**

15% off select rides

Trip fare CA\$11.76

Subtotal CA\$11.76

Wait Time  CA\$0.20

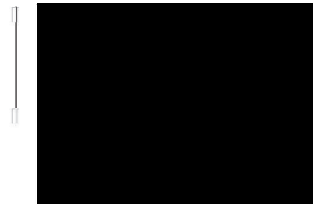
Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

Promotion -CA\$2.31

GST CA\$0.77

**UberX** 7.05 kilometers | 16 min



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**  
**ME32158 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.47 + GST

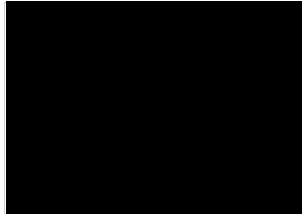
Receipt Description	October 25 (Calgary) (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total CA\$13.20**

15% off select rides

Trip fare	CA\$11.22
Subtotal	CA\$11.22
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.20
GST	CA\$0.73

UberX 5.10 kilometers | 8 min



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

## ME32158 - Members' Other Expenses Claim Form

Receipt Description	October 23 Calgary
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total CA\$13.35**

15% off select rides

Trip fare CA\$11.37

Subtotal CA\$11.37

Booking Fee CA\$3.00

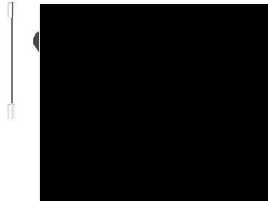
Wait Time CA\$0.01

TNC fee recovery surcharge CA\$0.45

Promotion -CA\$2.22

GST CA\$0.74

UberX 6.80 kilometers | 14 min



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

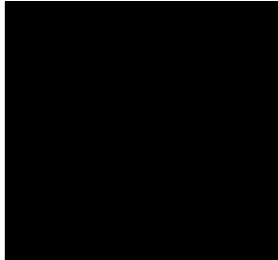
## ME32158 - Members' Other Expenses Claim Form

Receipt Description	October 20 Edmonton
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total CA\$15.00**

Trip fare	CA\$15.35
<hr/>	
Subtotal	CA\$15.35
Booking Fee <input type="checkbox"/>	CA\$2.00
Per-Trip Fee	CA\$0.30
Promotion	-CA\$3.53
GST	CA\$0.88

UberX 9.15 kilometers | 16 min



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**  
**ME32158 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$13.30 + GST

Receipt Description	October 4th (Calgary)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total** **CA\$13.97**

Trip fare CA\$9.85

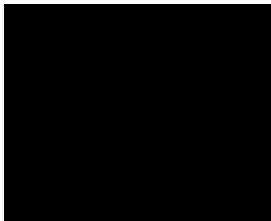
Subtotal CA\$9.85

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$0.67

UberX 4.71 kilometers | 10 min



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

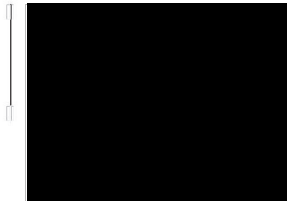
## ME32158 - Members' Other Expenses Claim Form

Receipt Description	October 4 (Calgary) (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

**Total** **CA\$15.03**

Trip fare	CA\$10.06
Subtotal	CA\$10.06
Wait Time <input type="checkbox"/>	CA\$0.80
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.72

**UberX** 5.71 kilometers | 9 min



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**  
**ME29869 - Members' Other Expenses Claim Form**

Receipt Description	Nagwan Al-Guneid's Car Rental
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Member Travel



Rental Agreement # 21SPBD

**Renter Information**

**Renter Name**  
 NAGWAN AL-GUNEID

**Renter Address**  
 [REDACTED]

**Vehicle Information**

**MALI**  
**License #:** SG060F  
**State/Province:** BC  
**Unit #:** 8DD7LH  
**Vehicle #:** NF184031

**Vehicle Class Driven**  
 Full Size 4 door/Automatic/Air

**Vehicle Class Charged**  
 Economy 4 door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 45635 **Ending:** 46266  
**Total:** 631

**Fuel**  
**Starting:** FULL **Ending:** FULL

**Thank you for renting with Enterprise Rent-A-Car**

**We appreciate your business!**  
 This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
 If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

**Trip Information**

**Pickup**

Thursday, September 21, 2023 4:44 PM  
**CALGARY DOWNTOWN SOUTH**  
 129 17 AVE SE  
 CALGARY, AB T2G 1H3  
 CAN

**Return**

Friday, September 22, 2023 5:00 PM  
**CALGARY DOWNTOWN SOUTH**  
 129 17 AVE SE  
 CALGARY, AB T2G 1H3  
 CAN

**Renter Charges**

<b>Rental Rate</b>	Time & Distance 1 Day at 97.02 CAD / Day	97.02 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	4.89 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	0.70 CAD
<b>Total</b>		<b>102.61 CAD</b>
(Subject to audit)		
Amount charged on September 27, 2023 to AMERICAN EXPRESS [REDACTED]		(102.61 CAD)
APN: AMERICAN EXPRESS AID: A000000025010801 Verified: PIN Entry: Chip TSI: F800		
<b>Amount Due</b>		<b>0.00 CAD</b>

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**  
**ME31486 - Members' Other Expenses Claim Form**

Receipt Description	Nagwan's Oct 31 Car Rental
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Vehicle Lease/Rental



Rental Agreement # 2FQFZX

**Renter Information**

**Renter Name**  
 NAGWAN AL-GUNEID

**Renter Address**  
 [REDACTED]

**Vehicle Information**

**SANF**

**License #:** A01686

**State/Province:** AB

**Unit #:** 7VRGSK

**Vehicle #:** MH314422

**Vehicle Class Driven**

Standard SUV AWD AWD -  
 AUTOMATIC. A/C. AM/FM STEREO  
 W/ CASSETTE OR CD. PWR WND/L

**Vehicle Class Charged**

Intermediate SUV 4 door/Automatic/Air

**Odometer Mileage/Kilometers**

**Starting:** 56554 **Ending:** 57179

**Total:** 625

**Fuel**

**Starting:** FULL **Ending:** FULL

**Thank you for renting  
 with Enterprise Rent-A-  
 Car**

**We appreciate your business!**

This email was automatically generated  
 from an unattended mailbox, so please  
 do not reply to this e-mail.

If you have any questions about your  
 rental, please view our Frequently

**Trip Information**

**Pickup**

Tuesday, October 31, 2023 9:54 AM  
**EDMONTON DOWNTOWN EAST**  
 10645 101 STREET  
 EDMONTON, AB T5H 2S2  
 CAN

**Return**

Wednesday, November 1, 2023 11:23 AM  
**EDMONTON DOWNTOWN EAST**  
 10645 101 STREET  
 EDMONTON, AB T5H 2S2  
 CAN

**Renter Charges**

<b>Rental Rate</b>	Time & Distance 1 Hour at 27.23 CAD / Hour	27.23 CAD
	Time & Distance 1 Day at 81.70 CAD / Day	81.70 CAD

<b>Mileage</b>	Unlimited Mileage	Included
----------------	-------------------	----------

<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	4.16 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	1.40 CAD
	Adjustment ((27.23 CAD) / Rental)	(27.23 CAD)

**Total 87.26 CAD**

(Subject to audit)

Amount charged on November 1, 2023 to AMERICAN EXPRESS [REDACTED] (87.26 CAD)

APN: AMERICAN EXPRESS  
 AID: A000000025010801  
 Verified: PIN  
 Entry: Chip  
 TSI: F800

**Amount Due 0.00 CAD**

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

## MP27892 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27892
Description	July 2023 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	October 18, 2023
Date Received	October 18, 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
638	Jul 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
639	Jul 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
640	Jul 19, 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

## MP29868 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29868
Description	September 2023 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	December 16, 2023
Date Received	December 18, 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
2604	Sep 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2605	Sep 23, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

## MP31005 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31005
Description	October 2023 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	November 22, 2023
Date Received	November 23, 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
2533	Oct 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2534	Oct 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2535	Oct 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2536	Oct 31, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

## MP32177 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32177
Description	December 2023 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	December 19, 2023
Date Received	December 19, 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
3491	Dec 4, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3492	Dec 5, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3493	Dec 6, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
3494	Dec 7, 2023	60 km from Perm. Res.	Edmonton, Session	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

## MP31182 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31182
Description	November 2023 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	December 16, 2023
Date Received	December 18, 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
2596	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2597	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2598	Nov 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2599	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2600	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2601	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2602	Nov 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2603	Nov 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							316.56	15.84	332.40

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

## MR31678 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31678
Description	Nagwan's Stay at Coast Plaza Hotel (Nov. 5-Nov. 9)
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	December 16, 2023
Date Received	December 18, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 8, 2023	138.18 ██████████	██████████	138.18 ██████████
Nov 7, 2023	138.18 ██████████	██████████	138.18 ██████████
Nov 6, 2023	138.18 ██████████	██████████	138.18 ██████████
Nov 5, 2023	138.18 ██████████	██████████	138.18 ██████████
Grand Total	552.72 ██████████	██████████	552.72 ██████████

Office Use Only	██████████	552.72	██████████	Subtotal
	██████████		██████████	G.S.T
		552.72	██████████	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.





# Legislative Assembly of Alberta

## MR31006 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31006
Description	Attending LAO Orientation and Meeting Stakeholders
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	November 22, 2023
Date Received	November 23, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Oct 20, 2023	164.96 ██████████	██████████	164.96
Oct 19, 2023	164.96 ██████████	██████████	164.96
Grand Total	329.92 ██████████	██████████	329.92

Office Use Only	██████████	329.92 ██████████	Subtotal
	██████████	██████████	G.S.T
		329.92	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.



# Legislative Assembly of Alberta

## MR31322 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31322
Description	Nagwan's stay at Coast Plaza Hotel
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	November 22, 2023
Date Received	November 23, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 1, 2023	163.19 ██████████	6.97 ██████████	170.16
Oct 31, 2023	163.19 ██████████	6.97 ██████████	170.16
Oct 30, 2023	163.19 ██████████	6.97 ██████████	170.16
Grand Total	489.57 ██████████	20.91 ██████████	510.48

Office Use Only	██████████	489.57 ██████████	Subtotal
	██████████	20.91 ██████████	G.S.T
		510.48	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.



# Legislative Assembly of Alberta

## MR32186 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32186
Description	Nagwan's Stay at Coast Plaza Hotel (Dec 4-6)
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	December 19, 2023
Date Received	December 19, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 6, 2023	138.18 ██████████	██████████	138.18
Dec 5, 2023	138.18 ██████████	██████████	138.18
Dec 4, 2023	138.18 ██████████	██████████	138.18
Grand Total	414.54 ██████████	██████████	414.54

Office Use Only	██████████	414.54	██████████	Subtotal
	██████████		██████████	G.S.T
			414.54	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.



# Legislative Assembly of Alberta

## MR32188 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32188
Description	Nagwan's Stay at Varscona on Whyte (Nov 20-22)
Claimant	Nagwan Al-Guneid
Employee Number	██████████
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	December 19, 2023
Date Received	December 19, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 21, 2023	208.21 ██████████	10.01 ██████████	218.22 ██████████
Nov 20, 2023	198.24 ██████████	9.53 ██████████	207.77 ██████████
Grand Total	406.45 ██████████	19.54 ██████████	425.99

Office Use Only	██████████	406.45 ██████████	Subtotal
	██████████	19.54 ██████████	G.S.T
		425.99	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.



# Legislative Assembly of Alberta

## MR29963 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Member Travel



Reservation Number 4007892

Send to Nagwan Al-Guneid

Guest Name Nagwan Al-Guneid      Arrival Date 23-10-10      Departure Date 23-10-13

Group	#Legislative Assembly Office		Room Information	
Folio Number	[REDACTED]			
Trans Date	Description	Voucher	Amount	
<b>Charges</b>				
23-09-20	Taxes - GST			-45.14
23-10-10	Group Special for Call-In			295.00
23-10-10	Taxes - PTL			12.04
23-10-10	Taxes - TIF			5.90
23-10-10	Taxes - GST			15.05
23-10-11	Group Special for Call-In			295.00
23-10-11	Taxes - PTL			12.04
23-10-11	Taxes - TIF			5.90
23-10-11	Taxes - GST			15.05
23-10-12	Group Special for Call-In			295.00
23-10-12	Taxes - PTL			12.04
23-10-12	Taxes - TIF			5.90
23-10-12	Taxes - GST			15.05
	<b>Total Charges</b>			<b>938.83</b>
<b>Payments</b>				
23-10-13	American Express Payment	#####		-938.83
	<b>Total Payments</b>			<b>-938.83</b>
			<b>Balance Due:</b>	<b>0.00</b>

*Thank you for staying with us at the Moose Hotel & Suites*  
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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.