#### LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2024-25
013 - Calgary-Glenmore - MLA Nagwan Al-Guneid
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$25.00 \$869.08 \$434.32	\$25.00 \$869.08 \$434.32
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$2,377.01	\$2,377.01
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$338.75	\$338.75
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0	303.0	303.0
Adverse Driving Conditions Special Trips (5 trips per year) - NF	5.0		
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 Other Travel	52.0		
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

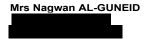


#### Legislative Assembly of Alberta MR40979 - Members' Temporary Accommodation Allowance Claim Form

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



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



#### **Invoice**



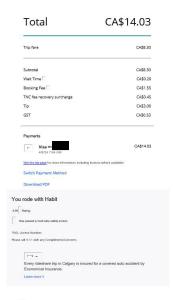
For reservations: www.coasthotels.com or 1-800-663-1144

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.

MR40979 Page 3 of 12



Receipt Description	April 8th Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel



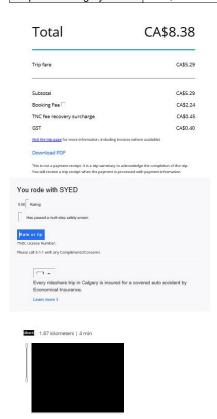


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME39295 Page 2 of 17



Receipt Description	April 6th Uber
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.

ME39295 Page 3 of 17



Receipt Description	March 31 Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi Bus Travel



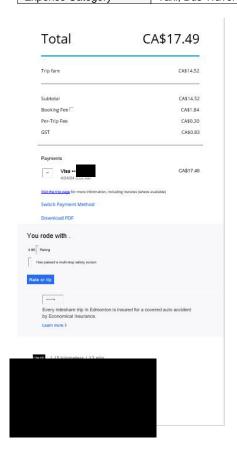


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME39295 Page 4 of 17



Receipt Description	Uber April 23
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.

ME39295 Page 5 of 17



Receipt Description	Uber April 23 (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

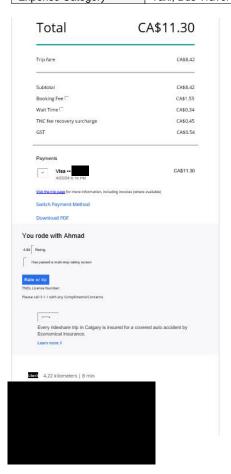


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME39295 Page 6 of 17



Receipt Description	Uber April 22
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.

ME39295 Page 7 of 17



Receipt Description	Uber April 20
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi Bus Travel

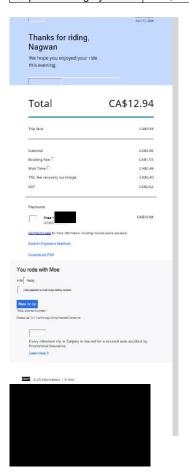


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME39295 Page 8 of 17



Receipt Description	April 17 Uber
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.

ME39295 Page 9 of 17



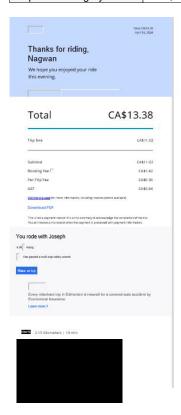
Receipt Description	April 17 Uber (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel



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.



Receipt Description	April 16 Uber
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.

ME39295 Page 11 of 17



Receipt Description	April 15 Uber
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.

ME39295 Page 12 of 17



Receipt Description	April 11 Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

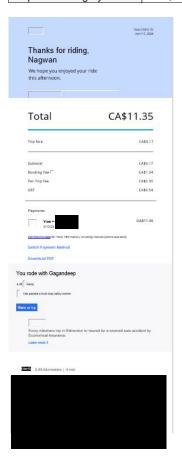


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME39295 Page 13 of 17



Receipt Description	Uber April 11 (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

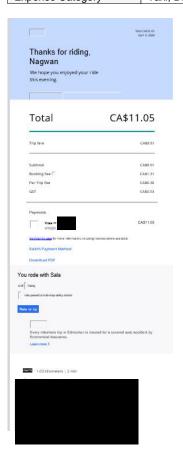


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME39295 Page 14 of 17



Receipt Description	April 9 Uber
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.

ME39295 Page 15 of 17



Receipt Description	April 9 Uber (2)
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.

ME39295 Page 16 of 17



Receipt Description	Uber April 16 (2)
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.

ME39295 Page 17 of 17



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

/ed a//ow safely

Passenger

Nagwan Al-guneid

Fron

CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)

**EDMONTON - 10014 104 ST** 

Arrival date/time: : Mon 15 Apr, 2024 11:45

Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St

**ADULT - STANDARD - ROUND TRIP** 

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 11.55 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.55 CAD
Total: \$ 95.60 CAD

Payments: creditCard SSR Codes: BAGS-1 Section: Single 4A Row: 4 Seat: A Travel Date / Time
Mon 15 Apr, 2024 08:00

RED ARROW AR



Issued: Sun 14 Apr, 2024 09:30

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 || Ebus 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.

ME39554 Page 2 of 3



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

/CC 9//OW safety

Passenger

Nagwan Al-guneid

**EDMONTON - 10014 104 ST** 

CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

Arrival date/time: : Thu 16 May, 2024 19:55

Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

**ADULT - STANDARD - ONE WAY** 

Ages 18

Fare: Fees: Other fees Total:

Payments: SSR Codes: BAGS-1

Travel Date / Time Thu 16 May, 2024 16:30



Issued: Mon 13 May, 2024 22:22

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

Row: 12

Section: Single 12A

Seat: A

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 nt 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 undermeath 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 || Ebus www.myebus.ca || Thompson Valley Charters https://tvobus.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 cancelled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-poted ticket, we will not reimburse the price difference. || Tickets are non-transferable. || 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.

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above

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.

ME40981 Page 2 of 2



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

/CC 9//OW safety

Passenger

Nagwan Al-guneid

CALGARY DOWNTOWN TICKET **OFFICE 606 5 AVE SW** 

EDMONTON - 10014 104 ST

Arrival date/time: : Mon 20 May, 2024 22:05

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton - 10014 104 St

**ADULT - STANDARD - ROUND TRIP** 

Ages 18

Fare: Fees: Other fees Total:

Payments: SSR Codes: BAGS-1

Travel Date / Time Mon 20 May, 2024 18:30



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

Row: 12

Section: Single 12A

Seat: A

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 nt 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 undermeath 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 || Ebus www.myebus.ca || Thompson Valley Charters https://tvobus.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 cancelled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-poted ticket, we will not reimburse the price difference. || Tickets are non-transferable. || 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.

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above

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.

ME41051 Page 2 of 3



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

/CC 9//OW safety

Passenger

Nagwan Al-guneid

**EDMONTON - 10014 104 ST** 

CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

Arrival date/time: : Thu 23 May, 2024 19:55

Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

**ADULT - STANDARD - ROUND TRIP** 

Ages 18

Fare: Fees: Other fees Total:

Payments: SSR Codes: BAGS-1

Travel Date / Time Thu 23 May, 2024 16:30



Issued: Sat 18 May, 2024 16:17

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

Row: 12

Section: Single 12A

Seat: A

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 nt 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 undermeath 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 || Ebus www.myebus.ca || Thompson Valley Charters https://tvobus.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 cancelled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-poted ticket, we will not reimburse the price difference. || Tickets are non-transferable. || 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.

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above

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

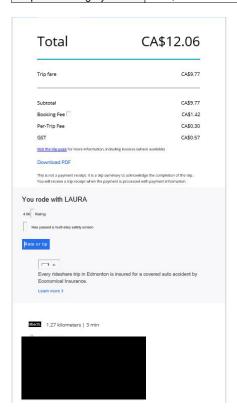
Red Arrow/Ebus/PWT

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.

ME41003 Page 3 of 3



Receipt Description	May 16 Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

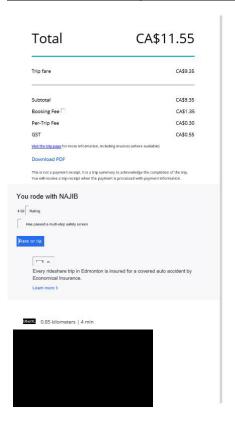


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 3 of 30



Receipt Description	May 16 Uber (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi Bus Travel

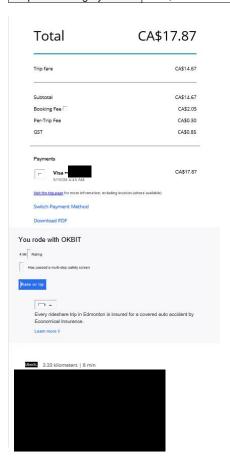


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 4 of 30



Receipt Description	Uber May 14
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

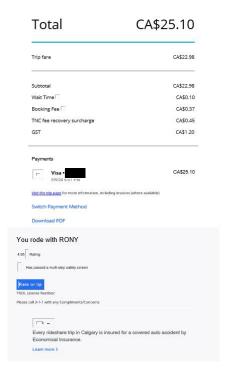


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 5 of 30



Receipt Description	May 9 Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi Bus Travel



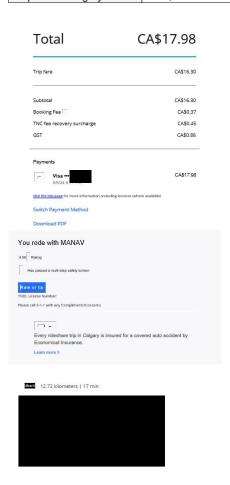


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 6 of 30



Receipt Description	May 9 Uber (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

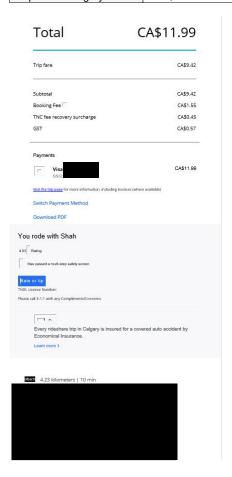


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 7 of 30



Receipt Description	May 8 Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

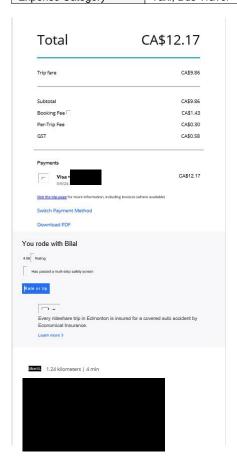


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 8 of 30



Receipt Description	May 8 Uber (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

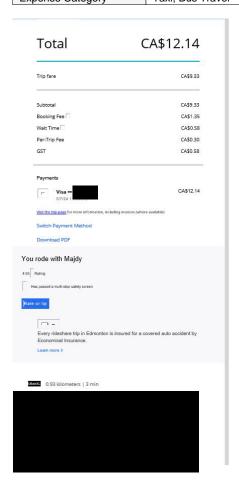


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 9 of 30



Receipt Description	May 7 Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi Bus Travel

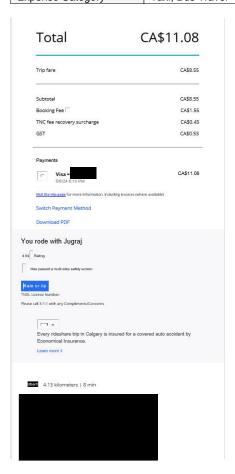


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 10 of 30



Receipt Description	Uber May 6
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

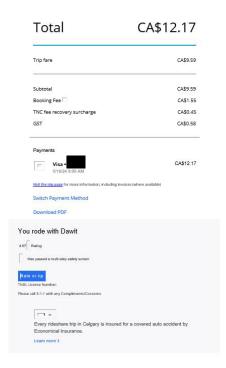


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 11 of 30



Receipt Description	May 17 Uber
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.

ME40978 Page 12 of 30



Receipt Description	May 17 Uber (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

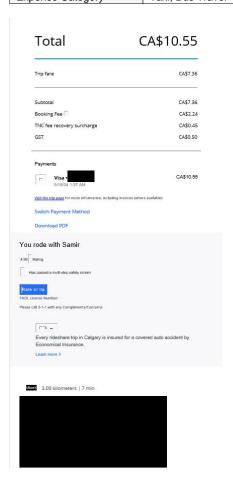


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 13 of 30



Receipt Description	Uber May 17 (3)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

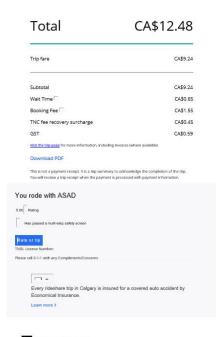


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 14 of 30



Receipt Description	May 16 Uber (3)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel



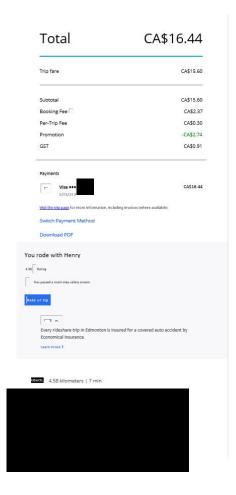


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 15 of 30



Receipt Description	Uber May 22
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

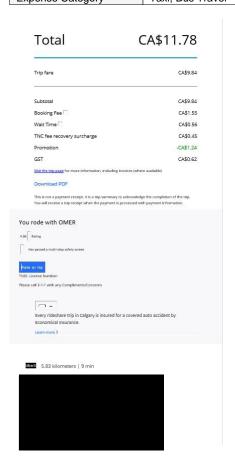


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 16 of 30



Receipt Description	Uber May 23
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi Bus Travel

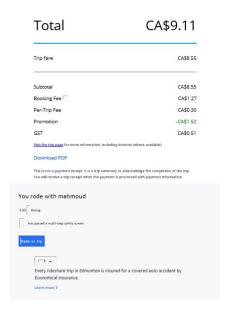


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 17 of 30



Receipt Description	May 22 Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel



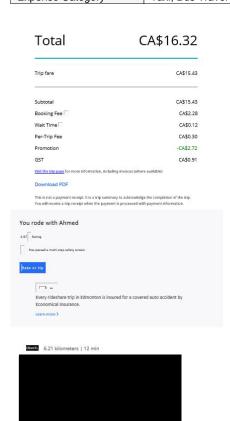


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 18 of 30



Receipt Description	Uber May 16 (3)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi Bus Travel

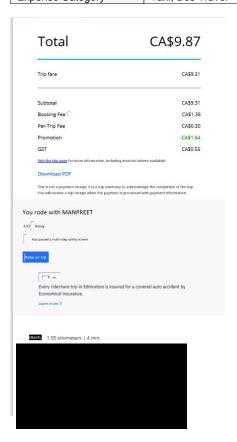


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 19 of 30



Receipt Description	Uber May 23 (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

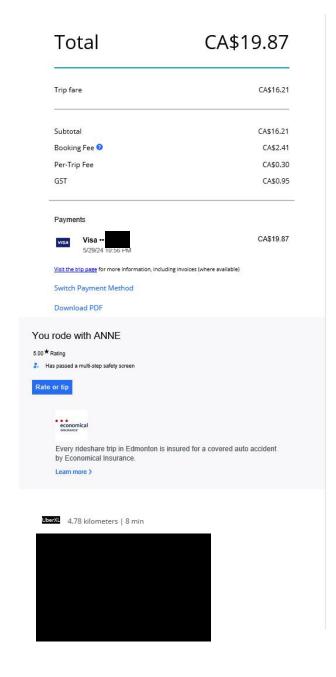


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 20 of 30



Receipt Description	Uber May 29
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

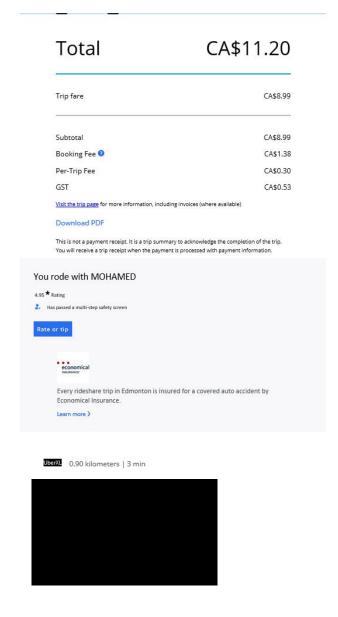


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 21 of 30



Receipt Description	Uber May 30
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi Bus Travel

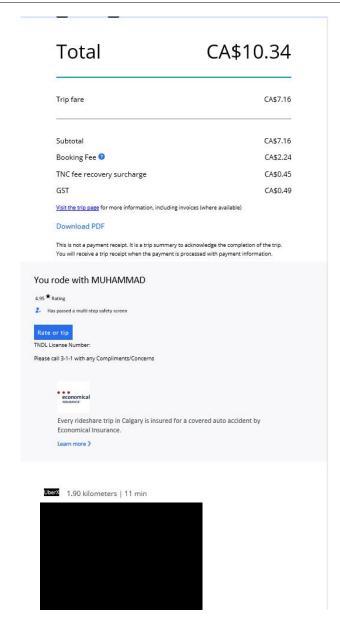


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 22 of 30



Receipt Description	Uber May 30 (2)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

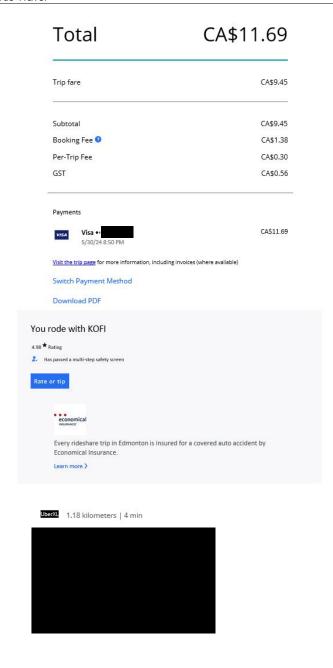


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 23 of 30



Receipt Description	Uber May 30 (3)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel

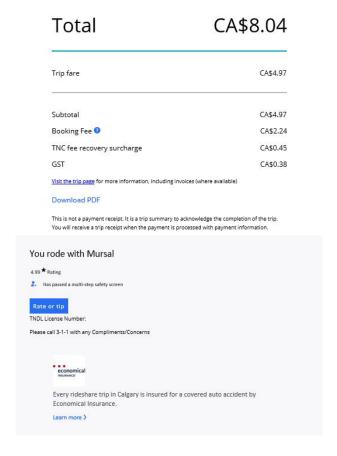


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 24 of 30



Receipt Description	Uber May 31
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi. Bus Travel



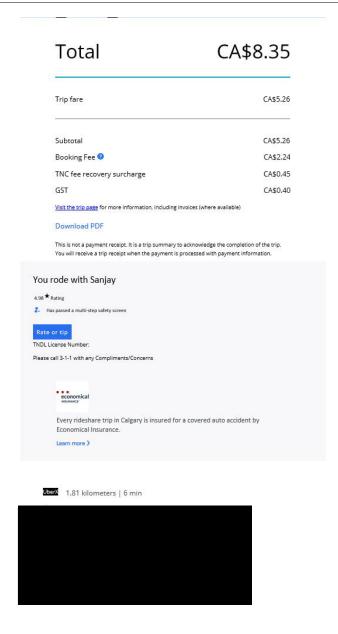


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

ME40978 Page 27 of 30



Receipt Description	Uber May 31 (2)
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.

ME40978 Page 28 of 30



## Legislative Assembly of Alberta MP39551 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39551
Description	April 2024 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 3, 2024
Date Received	May 6, 2024
Mailing Address	

#### B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
7131	Apr 8, 2024	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
7132	Apr 9, 2024	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
7133	Apr 10, 2024	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
7134	Apr 11, 2024	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
7135	Apr 15, 2024	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
7136	Apr 16, 2024	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
7137	Apr 22, 2024	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
7138	Apr 23, 2024	60 km from Perm. Res.	Edmonton	Х	Х	Х	54.29	2.71	57.00
							434.32	21.68	456.00

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.

MP39551 Page 1 of 1



# Legislative Assembly of Alberta MR39552 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39552
Description	Coast Plaza Hotel (4/22/24 - 4/22/23)
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 3, 2024
Date Received	May 6, 2024
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 23, 2024	143.54		143.54
Apr 22, 2024	143.54		143.54
Grand Total	287.08		287.08

Office Use Only	287.08	Subtotal
		G.S.T
	287.08	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.

MR39552 Page 2 of 4



## Legislative Assembly of Alberta MR39553 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39553
Description	Coast Plaza Hotel (4/15/24)
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 3, 2024
Date Received	May 6, 2024
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 15, 2024	143.56		143.56
Grand Total	143.56		143.56

Office Use Only	143.56	Subtotal
		G.S.T
	143.56	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.

MR39553 Page 2 of 3



## Legislative Assembly of Alberta MR39555 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39555
Description	Coast Plaza Hotel (4/8/24 - 4/10/24)
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 3, 2024
Date Received	May 6, 2024
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 10, 2024	143.54		143.54
Apr 9, 2024	143.54		143.54
Apr 8, 2024	143.54		143.54
Grand Total	430.62		430.62

Office Use Only	430.62	Subtotal
		G.S.T
	430.62	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.

MR39555 Page 2 of 8



## Legislative Assembly of Alberta MR40979 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40979
Description	Coast Plaza Hotel (5/11/24 - 5/16/24)
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 29, 2024
Date Received	May 30, 2024
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 15, 2024	159.61	7.67	167.28
May 14, 2024	159.61	7.67	167.28
May 13, 2024	159.61	7.67	167.28
May 12, 2024	159.61	7.67	167.28
May 11, 2024	159.61	7.67	167.28
Grand Total	798.05	38.35	836.40

Office Use Only	798.05	Subtotal
	38.35	G.S.T
	836.40	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.

MR40979 Page 2 of 12



## Legislative Assembly of Alberta MR40982 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40982
Description	Coast Plaza Hotel (5/6/2024 - 5/7/24)
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 29, 2024
Date Received	May 30, 2024
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 7, 2024	143.54		143.54
May 6, 2024	143.54		143.54
Grand Total	287.08		287.08

Office Use Only	287.08	Subtotal
		G.S.T
	287.08	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.

MR40982 Page 2 of 4



## Legislative Assembly of Alberta MR41050 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41050
Description	Nagwan's stay at Coast Plaza Hotel May 20 - May 23
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 29, 2024
Date Received	May 30, 2024
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 22, 2024	143.54		143.54
May 21, 2024	143.54		143.54
May 20, 2024	143.54		143.54
Grand Total	430.62		430.62

Office Use Only	430.62	Subtotal
		G.S.T
	430.62	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.

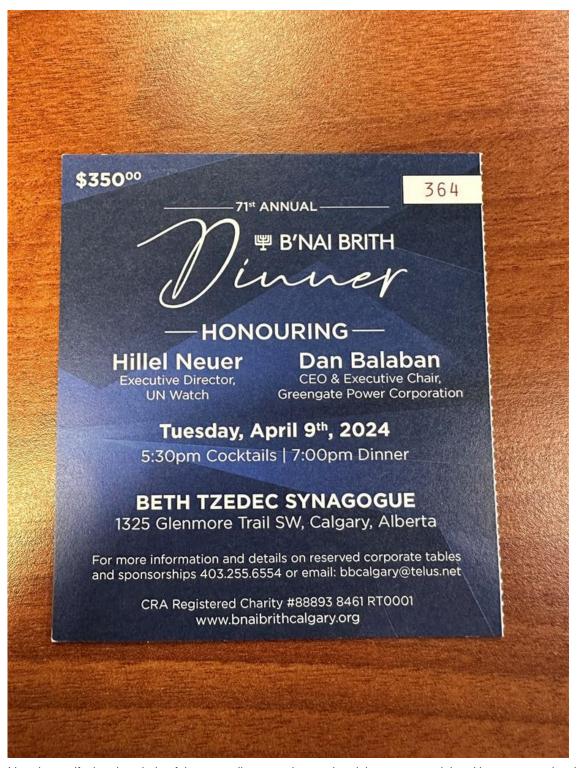
MR41050 Page 2 of 8



#### **Legislative Assembly of Alberta SE39288 - Staff Other Expenses Claim Form**

Event Tickets Disclosable - \$338.75

Receipt Description	B'nai Brith Event Ticket-Subtracting Alcohol Cost	
Member Name	Nagwan Al-Guneid	
Claimant	Harrison Taylor	
Expense Category	Other	



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

SE39288 Page 2 of 2