

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
013 - Calgary-Glenmore - MLA Nagwan Al-Guneid
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$168.16	\$168.16
MLA Parking Cap - \$	\$900.00	\$75.00	\$100.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,103.96	\$4,291.30
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$890.37	\$1,259.41
Member Travel (Meal Per Diems) - \$		\$874.34	\$2,926.84
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$1,918.02	\$7,173.92
Travel Accommodations Allowance		\$285.36	\$430.57
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	2.0
Other			
Hosting - \$		\$111.47	\$1,821.13
Event Tickets Disclosable - \$			\$1,411.50
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		303.0
Constituency Travel Staff (KM) - NF			1,260.0
Total Constituency Travel (KM) - NF	35,000.0		1,563.0
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	52.0		
Other Travel			
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME51125 - Members' Other Expenses Claim Form

Receipt Description	Fuel & refuel for Jan 29-Feb 2 rental car
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Fuel and Minor Maintenance

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Sunday, February 9, 2025 12:33 PM
To: Calgary-Glenmore
Subject: Fuel receipts

Follow Up Flag: Follow up
Flag Status: Flagged



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

ME51125 - Members' Other Expenses Claim Form

Receipt Description	Fuel & refuel for Jan 29-Feb 2 rental car
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Fuel and Minor Maintenance

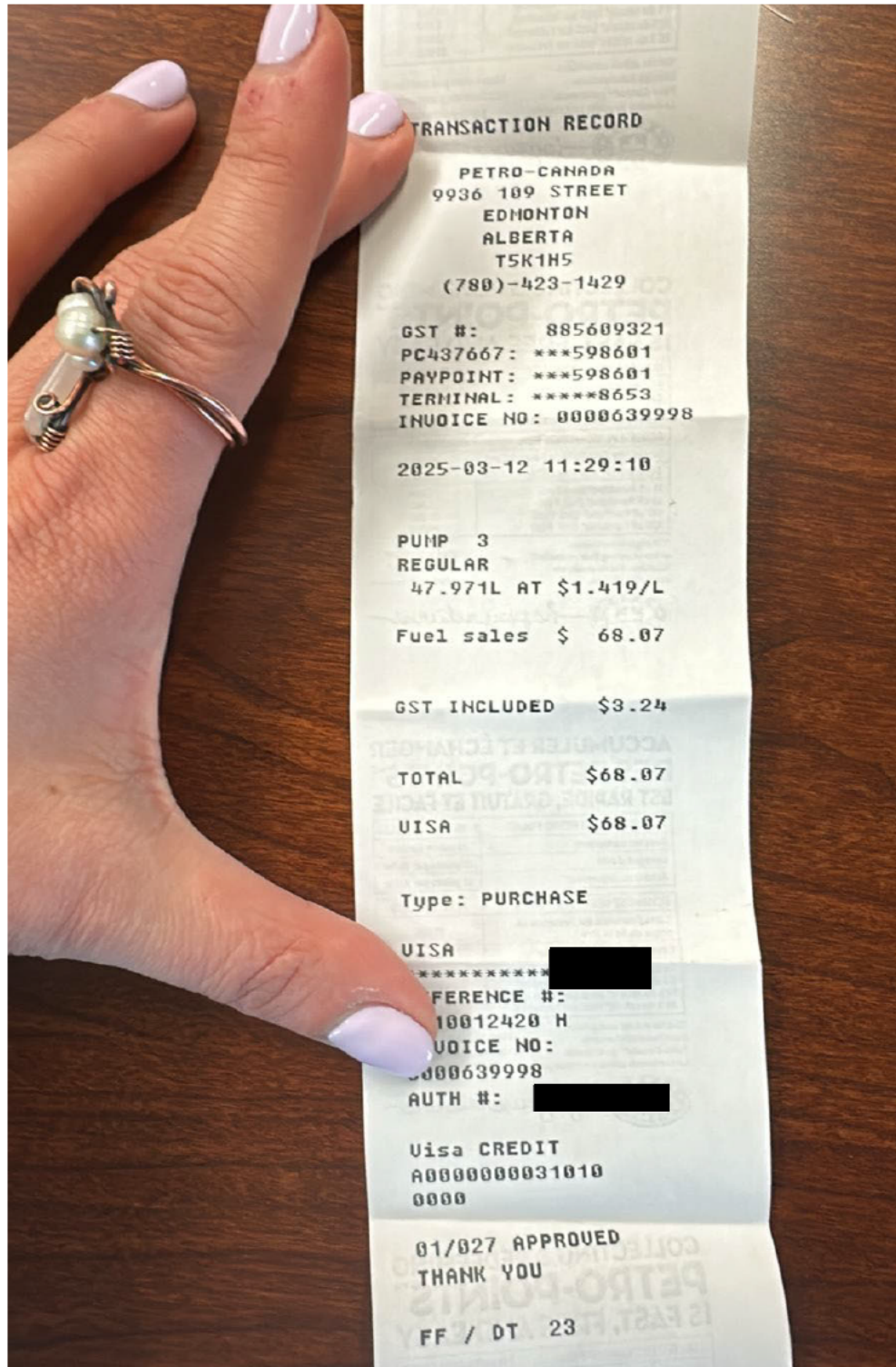


Sent from my iPhone

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****ME51717 - Members' Other Expenses Claim Form**

Receipt Description	Fuel/refuel for rental car
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

MR51094 - Members' Temporary Accommodation Allowance Claim Form

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



Al-Guneid, Nagwan

Canada

Confirmation Number: 33092504-1

3rd Party Confirmation: 941337296

Rate Plan: PG

Arrival: 01/30/2025

Departure: 02/01/2025

Room Number: 1917

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
01/30/2025	PARK	Parking	25.00
01/31/2025	PARK	Parking	25.00

Sub-Total:

Total Tax(broken out below):

TAXDMF - Other Taxes:

TAXOTH - Other Taxes:

TAXPTL - Other Taxes:

Total Due:

Total Payments:

Coast Edmonton Plaza Hotel by APA

GST# 101035467 RT0020

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
ME51704 - Members' Other Expenses Claim Form

MLA Parking Cap - \$25.00

Receipt Description	Parking at Edm Coast Hotel during Session
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Member Parking



Al-Guneid, Nagwan

Canada

Confirmation Number: 40638212-1
3rd Party Confirmation: 945323976
Rate Plan: PG
Arrival: 03/11/2025
Departure: 03/13/2025
Room Number: 2116
No. of Guests: 1

03/11/2025 PARK Parking 25.00

(CAD)

Sub-Total:
Total Tax(broken out below):
TAXDMF - Other Taxes:
TAXOTH - Other Taxes:
TAXPTL - Other Taxes:
Total Due:
Total Payments:

Coast Edmonton Plaza Hotel by APA
GST# 101035467 RT0020

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

ME51166 - Members' Other Expenses Claim Form

Receipt Description	Uber trip for MLA business
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, February 11, 2025 8:37 AM
To: Calgary-Glenmore
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Tue, 11 Feb 2025 at 05:04
Subject: Your Monday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$25.91
February 10, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this evening.

**Total****CA\$25.91**

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

ME51166 - Members' Other Expenses Claim Form

Receipt Description	Uber trip for MLA business
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Trip fare	CA\$23.71
-----------	-----------

Subtotal	CA\$23.71
----------	-----------


TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Booking Fee ?	CA\$0.52
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GST	CA\$1.23
-----	----------

Payments



Visa 
2/11/25 5:04 AM

CA\$25.91


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with HICHAM

5.00 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

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

ME50343 - Members' Other Expenses Claim Form

Receipt Description	Uber trip for constituency business
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Wednesday, December 11, 2024 9:10 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Mon, 9 Dec 2024 at 18:57
Subject: Your Monday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$21.99
December 9, 2024

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this morning.

**Total****CA\$21.99**

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

ME50343 - Members' Other Expenses Claim Form

Receipt Description	Uber trip for constituency business
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Trip fare	CA\$19.95
-----------	-----------

Subtotal	CA\$19.95
----------	-----------

Wait Time 	CA\$0.39
---	----------

Booking Fee 	CA\$0.15
---	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

GST	CA\$1.05
-----	----------

Payments



Visa **8186**

12/9/24 6:57 PM

CA\$21.99

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Tessema

4.89 ★ Rating



Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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


ME50343 - Members' Other Expenses Claim Form

Receipt Description	Uber trip for constituency business
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Wednesday, December 11, 2024 9:10 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday afternoon trip with Uber
Categories: EXPENSE


----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, 10 Dec 2024 at 03:29
Subject: Your Monday afternoon trip with Uber
To: [REDACTED]



Total CA\$23.92
December 9, 2024

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this afternoon.



TotalCA\$23.92

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

ME50343 - Members' Other Expenses Claim Form

Receipt Description	Uber trip for constituency business
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Trip fare CA\$22.18

Subtotal CA\$22.18

Booking Fee [?](#) CA\$0.15

TNC fee recovery surcharge CA\$0.45

GST CA\$1.14

Payments



Visa ●●●●●●

12/10/24 3:29 AM

CA\$23.92

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with ARJUN

4.99 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

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

ME51096 - Members' Other Expenses Claim Form

Receipt Description	Uber trip for MLA business
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Calgary-Glenmore


From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, January 31, 2025 6:16 PM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----


From: **Uber Receipts** <noreply@uber.com>
Date: Wed, 29 Jan 2025 at 22:53
Subject: Your Wednesday morning trip with Uber
To: [REDACTED]



Total CA\$10.05
January 29, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this morning.



TotalCA\$10.05

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

ME51096 - Members' Other Expenses Claim Form

Receipt Description	Uber trip for MLA business
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Trip fare CA\$6.73

Subtotal CA\$6.73


Booking Fee [?](#) CA\$2.39

TNC fee recovery surcharge CA\$0.45

GST CA\$0.48

Payments



Visa 
1/29/25 10:53 PM

CA\$10.05


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

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You rode with Ajaz

4.94 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

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
ME51434 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.29 + GST

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

Calgary-Glenmore

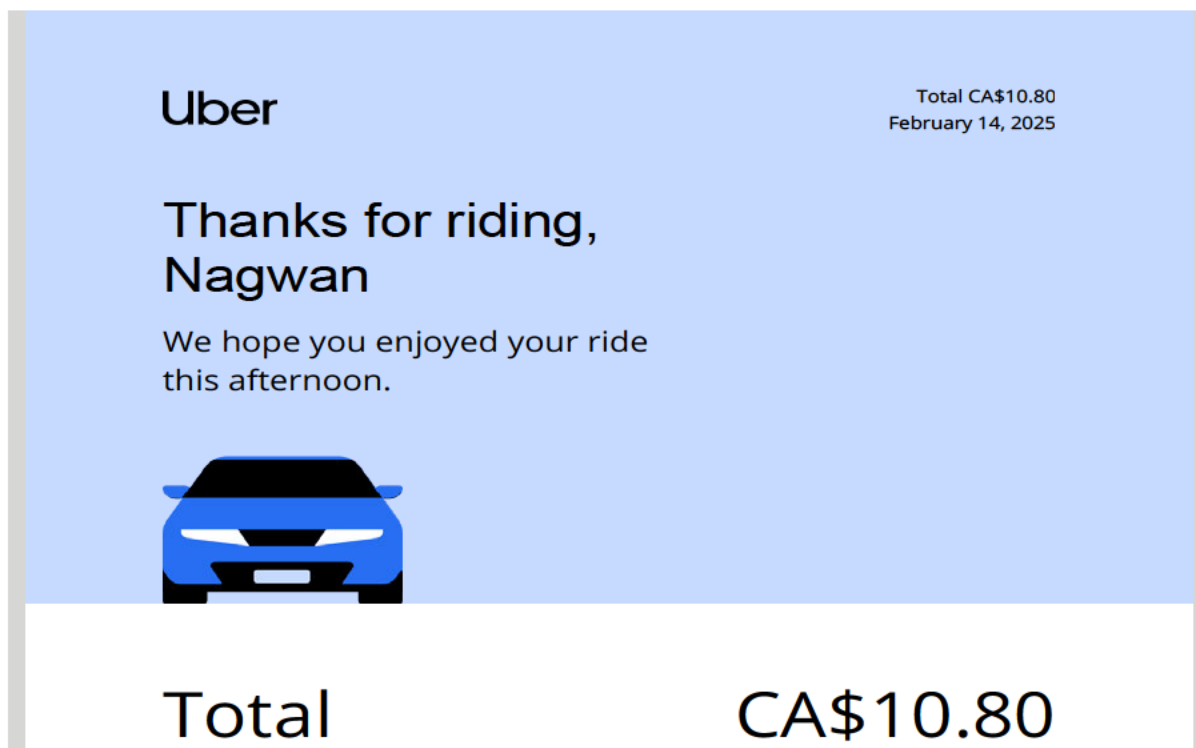
From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, February 17, 2025 11:15 AM
To: Calgary-Glenmore
Subject: Fwd: Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Fri, 14 Feb 2025 at 13:58
Subject: Your Friday afternoon trip with Uber
To: [REDACTED]



1

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



Legislative Assembly of Alberta

ME51434 - Members' Other Expenses Claim Form

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

Trip fare	CA\$7.45
-----------	----------

Subtotal	CA\$7.45
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Booking Fee ?	CA\$2.39
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TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

GST	CA\$0.51
-----	----------


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with ARSAL

4.93 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

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

ME51434 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

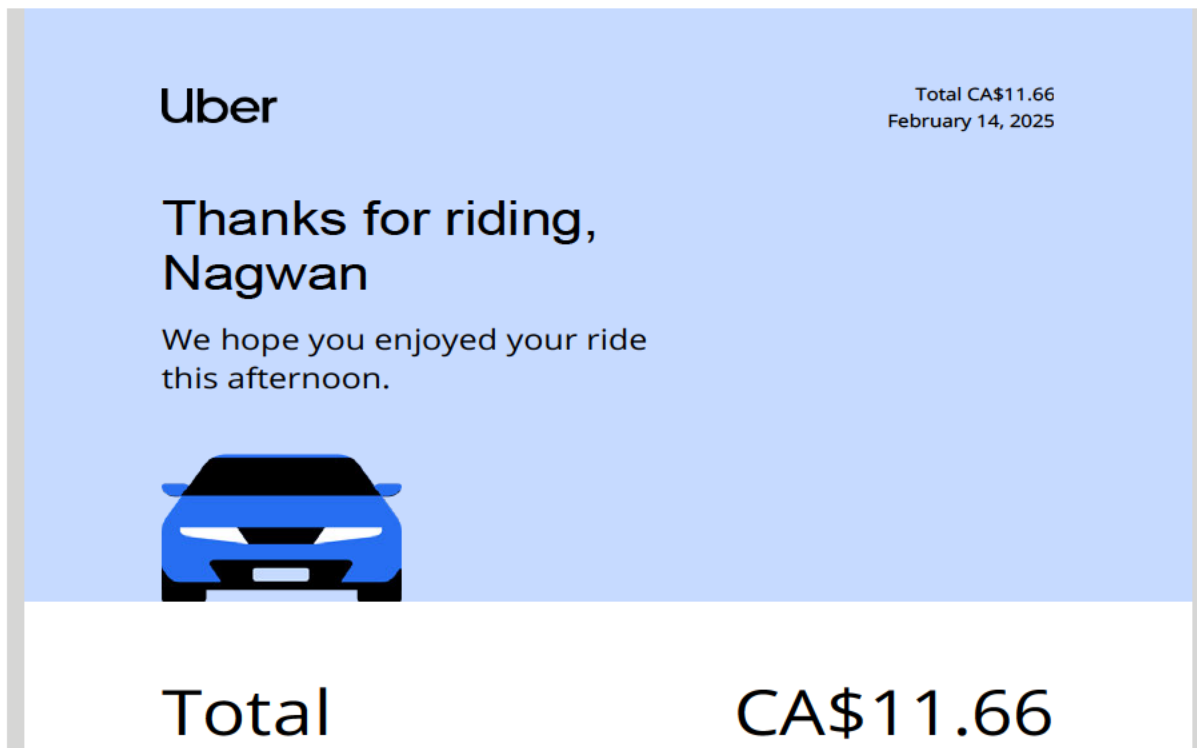
From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, February 17, 2025 11:14 AM
To: Calgary-Glenmore
Subject: Fwd: Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Sat, 15 Feb 2025 at 02:50
Subject: Your Friday afternoon trip with Uber
To: [REDACTED]



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



Legislative Assembly of Alberta

ME51434 - Members' Other Expenses Claim Form

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

Trip fare CA\$7.99

Subtotal CA\$7.99

Booking Fee [?](#) CA\$2.39


TNC fee recovery surcharge CA\$0.45

Wait Time [?](#) CA\$0.27

GST CA\$0.56

Payments



Visa 
2/15/25 2:50 AM

CA\$11.66


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

[Switch Payment Method](#)

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You rode with Tesfahiwet ammanuel

4.98 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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

ME51434 - Members' Other Expenses Claim Form


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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, February 27, 2025 7:22 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber
Categories: EXPENSE

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Thu, 27 Feb 2025 at 11:47
Subject: Your Thursday morning trip with Uber
To: [REDACTED]



Total CA\$7.06
February 27, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this morning.



TotalCA\$7.06

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

ME51434 - Members' Other Expenses Claim Form

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

Trip fare CA\$5.32

Subtotal CA\$5.32

Booking Fee [?](#) CA\$1.02

Per-Trip Fee CA\$0.30

Wait Time [?](#) CA\$0.08

GST CA\$0.34

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with NASSIM

4.97 ★ Rating

[Has passed a multi-step safety screen](#)

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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****ME51434 - Members' Other Expenses Claim Form**


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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, February 27, 2025 7:23 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber
Categories: EXPENSE

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Thu, 27 Feb 2025 at 10:44
Subject: Your Thursday morning trip with Uber
To: <[REDACTED]>



Total CA\$10.92
February 27, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this morning.



TotalCA\$10.92

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

ME51434 - Members' Other Expenses Claim Form

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

Trip fare CA\$9.08

Subtotal CA\$9.08

Per-Trip Fee CA\$0.30

Booking Fee [?](#) CA\$1.02

GST CA\$0.52

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Parvaiz

4.94 ★ Rating

[Has passed a multi-step safety screen](#)

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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****ME51434 - Members' Other Expenses Claim Form**

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, February 27, 2025 7:24 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber
Categories: EXPENSE

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, 27 Feb 2025 at 09:33
Subject: Your Thursday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$11.52
February 27, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this morning.

**Total****CA\$11.52**

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

ME51434 - Members' Other Expenses Claim Form

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

Trip fare CA\$9.46

Subtotal CA\$9.46

Per-Trip Fee CA\$0.30

Booking Fee [?](#) CA\$0.90

Wait Time [?](#) CA\$0.31

GST CA\$0.55

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Baljeet

4.92 ★ Rating

[Has passed a multi-step safety screen](#)

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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


ME51434 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, February 27, 2025 7:24 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday evening trip with Uber
Categories: EXPENSE


----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Tue, 25 Feb 2025 at 07:01
Subject: Your Monday evening trip with Uber
To: [REDACTED]



Total CA\$10.74
February 24, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this evening.



TotalCA\$10.74

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

ME51434 - Members' Other Expenses Claim Form

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

Trip fare CA\$8.91

Subtotal CA\$8.91

Per-Trip Fee CA\$0.30

Booking Fee [?](#) CA\$1.02

GST CA\$0.51

Payments



Visa ****
2/25/25 7:01 AM

CA\$10.74

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with SURESH

4.88 ★ Rating

Has passed a multi-step safety screen

Rate or tip



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****ME51434 - Members' Other Expenses Claim Form**

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


Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, February 27, 2025 7:28 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday evening trip with Uber

Categories: EXPENSE

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Tue, 25 Feb 2025 at 05:37
Subject: Your Monday evening trip with Uber
To: <[REDACTED]>



Total CA\$12.26
February 24, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this evening.



Total

CA\$12.26

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

ME51434 - Members' Other Expenses Claim Form

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

Trip fare CA\$10.37

Subtotal CA\$10.37

Per-Trip Fee CA\$0.30

Wait Time [?](#) CA\$0.11

Booking Fee [?](#) CA\$0.90

GST CA\$0.58

Payments



Visa ****
2/25/25 5:37 AM

CA\$12.26

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with HARPREET

4.88 ★ Rating

[Has passed a multi-step safety screen](#)

[Rate or tip](#)

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****ME51434 - Members' Other Expenses Claim Form**


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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, February 28, 2025 8:39 AM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday evening trip with Uber
Categories: EXPENSE

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Fri, 28 Feb 2025 at 07:12
Subject: Your Thursday evening trip with Uber
To: [REDACTED]



Total CA\$12.18
February 27, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this evening.



TotalCA\$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

ME51434 - Members' Other Expenses Claim Form

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

Trip fare CA\$9.45

Subtotal CA\$9.45

TNC fee recovery surcharge CA\$0.45

Booking Fee [?](#) CA\$1.70

GST CA\$0.58

Payments



Visa ****
2/28/25 7:12 AM

CA\$12.18

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with KIBROM

4.96 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

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.



Taxi, Bus Travel - \$95.03 + GST

Legislative Assembly of Alberta

ME51452 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Calgary to Edmonton Feb 24
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel



GR5KT9

Passenger

Nagwan Al-guneid

Travel Date / Time

Mon 24 Feb, 2025 08:00

From

EDMONTON - 10014 104 ST

RED ARROW AB

To

CALGARY DOWNTOWN TICKET
OFFICE 606 5 AVE SW

Arrival date/time : Mon 24 Feb, 2025 12:00

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 15.53 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.75 CAD
Total: \$ 99.78 CAD
Payments: creditCard
SSR Codes: BAGS-1

Section: Double 12C 2

Row: 11 Seat: A

Issued: Tue 18 Feb, 2025 18:45

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus/Northern Health
Connections/BC Bus North

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

ME51452 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Calgary to Edmonton Feb 24
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Passenger
Nagwan Al-guneid

From

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

To

EDMONTON - 10014 104 ST

Arrival date/time : Thu 27 Feb, 2025 20:00

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

ADULT - STANDARD - ROUND TRIP

Ages 18

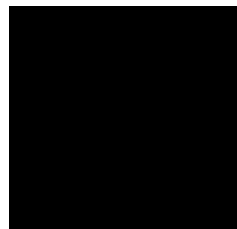
Fare:	\$	79.50	CAD
Fees:	\$	15.53	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.75	CAD
Total:	\$	99.78	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

Section: Double 12C 2**Row: 11 Seat: A****KZEGTJ**

Travel Date / Time

Thu 27 Feb, 2025 16:30

RED ARROW AB



Issued: Tue 18 Feb, 2025 18:45

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus/Northern Health
Connections/BC Bus North

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****ME51452 - Members' Other Expenses Claim Form**

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

Transaction details

Transaction: [REDACTED]
Customer: Nagwan Al-guneid [REDACTED]
Status: Paid
Subtotal: \$ 0.00
Tran. fees: \$ 25.00
Taxes: \$ 0.00
Total: \$ 25.00
Created: 02/26/2025 17:11
Updated: 02/26/2025 17:13

Payments

Type: Online Credit Card
Amount: \$ 25.00
Auth. Code: [REDACTED]
Card type: [REDACTED]

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 16 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 (Red Arrow) 2 (Ebus) pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$19.99 per piece up

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

ME51701 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 13, 2025 11:54 AM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Wed, 12 Mar 2025 at 18:49
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$10.75
March 12, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this evening.



Total

CA\$10.75

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

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$8.92
-----------	----------

Subtotal	CA\$8.92
----------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

Booking Fee 	CA\$1.02
---	----------

GST	CA\$0.51
-----	----------


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Gurdeep

4.98 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident
by Economical Insurance.

[Learn more >](#)

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
ME51701 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.95 + GST

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


Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 13, 2025 11:54 AM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE


----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Wed, 12 Mar 2025 at 20:14
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total CA\$11.50
March 12, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this evening.



Total

CA\$11.50

1

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



Legislative Assembly of Alberta

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$9.75
-----------	----------

Subtotal	CA\$9.75
----------	----------

Booking Fee ?	CA\$0.90
-------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.55
-----	----------


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

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with AMANUEL

4.97 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME51701 - Members' Other Expenses Claim Form

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

Calgary-Glenmore


From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 13, 2025 11:54 AM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Wed, 12 Mar 2025 at 23:08
Subject: Your Wednesday afternoon trip with Uber
To: [REDACTED]



Total CA\$10.04
March 12, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this afternoon.



TotalCA\$10.04

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

ME51701 - Members' Other Expenses Claim Form


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

Trip fare	CA\$8.24
-----------	----------

Subtotal	CA\$8.24
Booking Fee ?	CA\$1.02
Per-Trip Fee	CA\$0.30
GST	CA\$0.48

Payments



Visa 
3/12/25 11:08 PM

CA\$10.04


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MOHAMED

4.97 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

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
ME51701 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$6.60 + GST

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

Calgary-Glenmore


From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 13, 2025 11:54 AM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Thu, 13 Mar 2025 at 07:30
Subject: Your Thursday morning trip with Uber
To: [REDACTED]



Total CA\$6.93
March 13, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this morning.



Total

CA\$6.93

1

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



Legislative Assembly of Alberta

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$5.28
-----------	----------

Subtotal	CA\$5.28
----------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

Booking Fee ?	CA\$1.02
-------------------------------	----------

GST	CA\$0.33
-----	----------


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Derege

4.57 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident
by Economical Insurance.

[Learn more >](#)

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

ME51701 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 13, 2025 4:54 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE


----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, 13 Mar 2025 at 15:50
Subject: Your Thursday afternoon trip with Uber
To: [REDACTED]

Uber

Total CA\$8.96
March 13, 2025

Thanks for riding,
Nagwan

We hope you enjoyed your ride
this afternoon.



TotalCA\$8.96

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

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$7.21
-----------	----------

Subtotal	CA\$7.21
----------	----------

Booking Fee ?	CA\$1.02
-------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.43
-----	----------


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with safi

4.92 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident
by Economical Insurance.

[Learn more >](#)

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
ME51701 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.12 + GST

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

Calgary-Glenmore

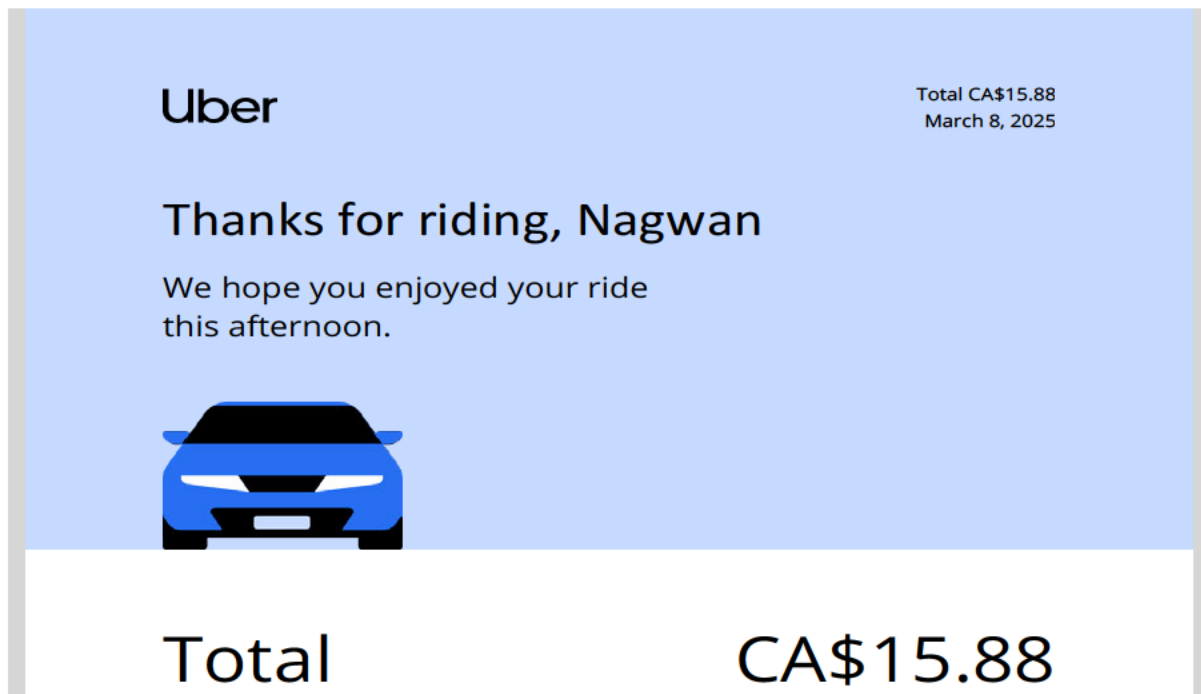
From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 13, 2025 5:58 PM
To: Calgary-Glenmore
Subject: Fwd: Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Sun, 9 Mar 2025 at 00:45
Subject: Your Saturday afternoon trip with Uber
To: [REDACTED]



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



Legislative Assembly of Alberta

ME51701 - Members' Other Expenses Claim Form

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

Trip fare CA\$12.66

Subtotal CA\$12.66

Booking Fee [?](#) CA\$1.70

Wait Time [?](#) CA\$0.31

TNC fee recovery surcharge CA\$0.45

GST CA\$0.76

Payments



Visa ●●●●
3/9/25 12:45 AM

CA\$15.88

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with OBIAJULU

5.00 ★ Rating

[Profile](#) Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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
ME51701 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.42 + GST

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


Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 13, 2025 5:58 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE


----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, 6 Mar 2025 at 14:22
Subject: Your Thursday afternoon trip with Uber
To: [REDACTED]



Total CA\$11.99
March 6, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this afternoon.



TotalCA\$11.99

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

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$9.16
-----------	----------

Subtotal	CA\$9.16
----------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Wait Time ?	CA\$0.11
-----------------------------	----------

Booking Fee ?	CA\$1.70
-------------------------------	----------

GST	CA\$0.57
-----	----------

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Teshale

4.95 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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

ME51701 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, March 14, 2025 9:36 AM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 13, 2025 at 8:44:09 PM MDT
To: [REDACTED]
Subject: Your Thursday evening trip with Uber

Uber		Total CA\$11.93 March 13, 2025
Total		CA\$11.93
Trip fare		CA\$9.21
Subtotal		CA\$9.21

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

ME51701 - Members' Other Expenses Claim Form

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

Booking Fee 	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.57


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with ALI

4.98 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 5.82 kilometers | 10 min



8:33 PM

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

ME51701 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

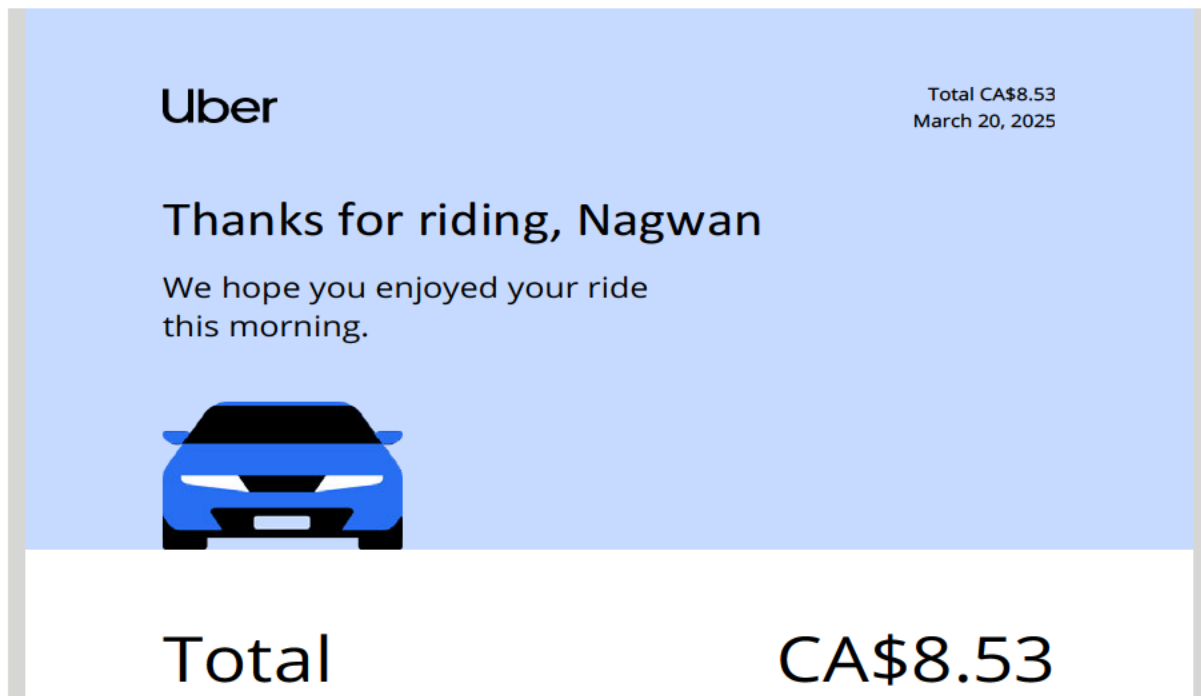
From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 20, 2025 2:37 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, 20 Mar 2025 at 11:30
Subject: Your Thursday morning trip with Uber
To: [REDACTED]



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



Legislative Assembly of Alberta

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$6.04
-----------	----------

Subtotal	CA\$6.04
----------	----------

Wait Time ?	CA\$0.62
-----------------------------	----------

Booking Fee ?	CA\$1.16
-------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.41
-----	----------


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Baljeet

4.95 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME51701 - Members' Other Expenses Claim Form

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

Calgary-Glenmore


From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 20, 2025 2:37 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Thu, 20 Mar 2025 at 10:44
Subject: Your Thursday morning trip with Uber
To: [REDACTED]



Total CA\$10.62
March 20, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this morning.



TotalCA\$10.62



Legislative Assembly of Alberta

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$8.65
-----------	----------

Subtotal	CA\$8.65
----------	----------

Booking Fee ?	CA\$1.16
-------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.51
-----	----------

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with NASR

4.97 ★ Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME51701 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

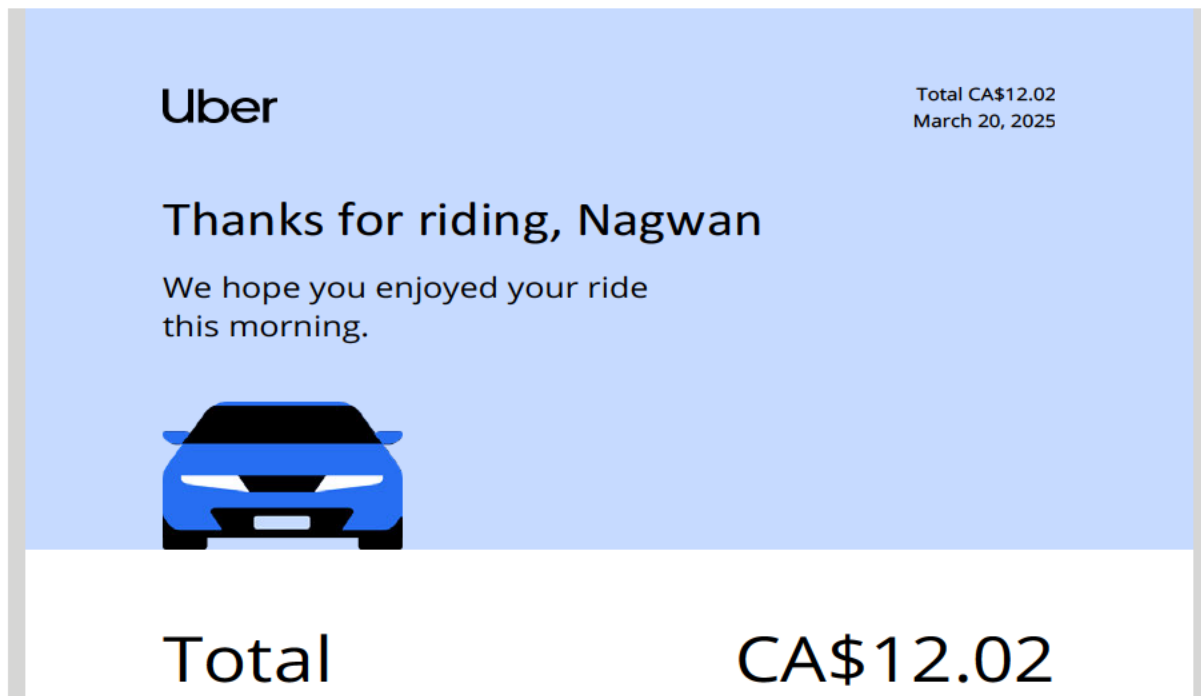
From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 20, 2025 2:37 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, 20 Mar 2025 at 09:21
Subject: Your Thursday morning trip with Uber
To: [REDACTED]





Legislative Assembly of Alberta

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$10.02
-----------	-----------

Subtotal	CA\$10.02
----------	-----------

Per-Trip Fee	CA\$0.30
--------------	----------

Booking Fee 	CA\$1.13
---	----------

GST	CA\$0.57
-----	----------


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with FAWZI

4.83 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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****ME51701 - Members' Other Expenses Claim Form**

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

Calgary-Glenmore


From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 20, 2025 2:37 PM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Thu, 20 Mar 2025 at 09:14
Subject: Your Wednesday evening trip with Uber
To: <[REDACTED]>



Total CA\$6.94
March 19, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this evening.



TotalCA\$6.94



Legislative Assembly of Alberta

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$5.15
-----------	----------

Subtotal	CA\$5.15
Booking Fee ?	CA\$1.16
Per-Trip Fee	CA\$0.30
GST	CA\$0.33

Payments

 Visa 	CA\$6.94
3/20/25 9:14 AM	


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Meles

4.87 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

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****ME51701 - Members' Other Expenses Claim Form**

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

Calgary-Glenmore


From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 20, 2025 2:38 PM
To: Calgary-Glenmore
Subject: Fwd: Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Wed, 19 Mar 2025 at 09:14
Subject: Your Tuesday evening trip with Uber
To: [REDACTED]



Total CA\$7.33
March 18, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this evening.



TotalCA\$7.33



Legislative Assembly of Alberta


ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$5.52
-----------	----------

Subtotal	CA\$5.52
Booking Fee ?	CA\$1.16
Per-Trip Fee	CA\$0.30
GST	CA\$0.35

Payments

 Visa 	CA\$7.33
3/19/25 9:14 AM	


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Vrajesh

4.98 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

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****ME51701 - Members' Other Expenses Claim Form**

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

Calgary-Glenmore


From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 20, 2025 2:38 PM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Wed, 19 Mar 2025 at 07:35
Subject: Your Wednesday morning trip with Uber
To: [REDACTED]



Total CA\$7.51
March 19, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this morning.



TotalCA\$7.51



Legislative Assembly of Alberta

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$5.69
-----------	----------

Subtotal	CA\$5.69
----------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

Booking Fee 	CA\$1.16
---	----------

GST	CA\$0.36
-----	----------


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with ATTEF

4.95 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME51701 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 20, 2025 2:39 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE


----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Tue, 18 Mar 2025 at 08:52
Subject: Your Monday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$6.77
March 17, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this evening.



TotalCA\$6.77



Legislative Assembly of Alberta

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$5.13
-----------	----------

Subtotal	CA\$5.13
----------	----------

Booking Fee ?	CA\$1.02
-------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.32
-----	----------

Payments



Visa ●●●●
3/18/25 8:52 AM

CA\$6.77

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sidi

4.97 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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
ME51701 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.46 + GST

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


Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 20, 2025 2:40 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE


----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Mon, 17 Mar 2025 at 18:07
Subject: Your Monday morning trip with Uber
To: [REDACTED]



Total CA\$10.98
March 17, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this morning.



TotalCA\$10.98

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

ME51701 - Members' Other Expenses Claim Form

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

Trip fare	CA\$8.31
-----------	----------

Subtotal	CA\$8.31
Booking Fee ?	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.52

Payments

 Visa 	CA\$10.98
3/17/25 6:07 PM	


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with ZAKARIA

4.96 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

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

ME51701 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, March 20, 2025 5:30 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 20, 2025 at 4:35:25 PM MDT
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber

Uber		Total CA\$12.41 March 20, 2025
Total CA\$12.41		
<hr/>		
Trip fare		CA\$9.95
<hr/>		
Subtotal		CA\$9.95

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

ME51701 - Members' Other Expenses Claim Form

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

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$1.42
GST	CA\$0.59


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Serhii

4.97 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:


Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 5.67 kilometers | 16 min

 **4:18 PM**

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

ME52122 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, March 28, 2025 6:11 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 24, 2025 at 7:56:24 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber

Uber		Total CA\$13.70 March 24, 2025
Total CA\$13.70		
<hr/>		
Trip fare		CA\$9.27
<hr/>		
Subtotal		CA\$9.27

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


ME52122 - Members' Other Expenses Claim Form

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

Booking Fee 	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$2.00
GST	CA\$0.56

Payments



Visa 
3/24/25 7:56 AM

CA\$13.70

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Masood

4.99 ★ Rating



Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME52122 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, March 28, 2025 6:10 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 24, 2025 at 5:47:26 PM MDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber

Uber		Total CA\$7.07 March 24, 2025
Total		CA\$7.07
Trip fare		CA\$5.27
Subtotal		CA\$5.27

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

ME52122 - Members' Other Expenses Claim Form

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

Per-Trip Fee	CA\$0.30
Booking Fee 	CA\$1.16
GST	CA\$0.34


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Merhawi

4.94 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 0.89 kilometers | 4 min



5:42 PM



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
ME52122 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$20.56 + GST

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, March 28, 2025 6:10 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 24, 2025 at 7:26:26 PM MDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber

Uber		Total CA\$21.59 March 24, 2025
Total CA\$21.59		
<hr/>		
Trip fare		CA\$18.96
<hr/>		
Subtotal		CA\$18.96



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

ME52122 - Members' Other Expenses Claim Form

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

Booking Fee 	CA\$0.74
Per-Trip Fee	CA\$0.30
Wait Time 	CA\$0.56
GST	CA\$1.03


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with ABDINASIR

4.99 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 12.96 kilometers | 26 min



6:59 PM

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

ME52122 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, March 28, 2025 6:09 PM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 26, 2025 at 9:47:01 PM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber

Uber		Total CA\$6.85 March 26, 2025
Total		CA\$6.85
Trip fare		CA\$5.06
Subtotal		CA\$5.06

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

ME52122 - Members' Other Expenses Claim Form

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

Per-Trip Fee	CA\$0.30
Booking Fee 	CA\$1.16
GST	CA\$0.33


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with JAGJIWAN

4.92 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 0.88 kilometers | 3 min



9:42 PM



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

ME52122 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, March 28, 2025 6:09 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 27, 2025 at 9:21:16 AM MDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber

Uber		Total CA\$12.76 March 27, 2025
Total CA\$12.76		
<hr/>		
Trip fare		CA\$10.15
<hr/>		
Subtotal		CA\$10.15

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

ME52122 - Members' Other Expenses Claim Form

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

Wait Time ?	CA\$0.57
Booking Fee ?	CA\$1.13
Per-Trip Fee	CA\$0.30
GST	CA\$0.61

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with SAMUEL

4.97 ★ Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 4.69 kilometers | 9 min



9:11 AM

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

ME52122 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, March 28, 2025 6:09 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 27, 2025 at 10:54:30 AM MDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber

Uber		Total CA\$11.50 March 27, 2025
Total CA\$11.50		
<hr/>		
Trip fare		CA\$9.49
<hr/>		
Subtotal		CA\$9.49

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

ME52122 - Members' Other Expenses Claim Form

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

Per-Trip Fee	CA\$0.30
Booking Fee ?	CA\$1.16
GST	CA\$0.55

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Dawit

4.97 ★ Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 3.73 kilometers | 8 min



10:46 AM



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

ME52122 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, March 28, 2025 6:09 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 27, 2025 at 11:42:05 AM MDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber

Uber		Total CA\$7.18 March 27, 2025
Total		CA\$7.18
Trip fare		CA\$5.38
Subtotal		CA\$5.38

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

ME52122 - Members' Other Expenses Claim Form

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

Booking Fee 	CA\$1.16
Per-Trip Fee	CA\$0.30
GST	CA\$0.34


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Tejinderpal

4.95 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 1.02 kilometers | 3 min



11:38 AM



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

ME52122 - Members' Other Expenses Claim Form

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, March 28, 2025 6:08 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 27, 2025 at 8:24:28 PM MDT
To: [REDACTED]
Subject: Your Thursday evening trip with Uber

Uber		Total CA\$11.71 March 27, 2025
Total		CA\$11.71
<hr/>		
Trip fare		CA\$9.28
<hr/>		
Subtotal		CA\$9.28

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

ME52122 - Members' Other Expenses Claim Form

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

TNC fee recovery surcharge	CA\$0.45
Booking Fee ?	CA\$1.42
GST	CA\$0.56

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with eric

4.98 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 5.27 kilometers | 10 min

8:14 PM

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

ME51974 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow - Mar 17-20
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

red arrowPassenger
Nagwan Al-guneid

From

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

To

EDMONTON - 10014 104 ST

Arrival date/time : Mon 17 Mar, 2025 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:	\$	15.53	CAD
Taxes:	\$	4.75	CAD
Total:	\$	99.78	CAD

Payments:

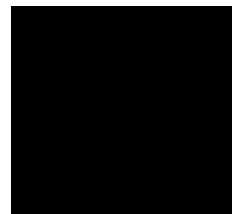
creditCard

Section: Single 10A**Row: 10 Seat: A****O5XCQD**

Travel Date / Time

Mon 17 Mar, 2025 08:00

RED ARROW AB



Issued: Sat 15 Mar, 2025 10:04

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus/Northern Health
Connections/BC Bus North

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

ME51974 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

Receipt Description	Red Arrow - Mar 17-20
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel



Passenger
Nagwan Al-guneid

From
EDMONTON - 10014 104 ST

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


Arrival date/time : Thu 20 Mar, 2025 16:00
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

ADULT - STANDARD - ROUND TRIP
Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	15.53	CAD
Taxes:	\$	4.75	CAD
Total:	\$	99.78	CAD
Payments:	creditCard		

Section: Single 10A
Row: 10 Seat: A

UMZHMR
Travel Date / Time
Thu 20 Mar, 2025 12:00
RED ARROW AB



Issued: Sat 15 Mar, 2025 10:04

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus/Northern Health
Connections/BC Bus North

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

ME51975 - Members' Other Expenses Claim Form

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



G7NLU5

Passenger

Nagwan Al-guneid

Travel Date / Time

Thu 13 Mar, 2025 16:30

From

EDMONTON - 10014 104 ST

RED ARROW AB

To

CALGARY DOWNTOWN TICKET
OFFICE 606 5 AVE SW

Arrival date/time : Thu 13 Mar, 2025 19:55

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

ADULT - STANDARD - ONE WAY

Ages 18

Fare:	\$	81.09	CAD
Fees:	\$	15.76	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.84	CAD
Total:	\$	101.69	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

Section: Single 10A**Row: 10 Seat: A**

Issued: Wed 12 Mar, 2025 09:13

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus/Northern Health
Connections/BC Bus North

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

ME52123 - Members' Other Expenses Claim Form

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

Passenger
Nagwan Al-guneid

From

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

To

EDMONTON - 10014 104 ST

Arrival date/time : Mon 24 Mar, 2025 11:45

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

ADULT - STANDARD - ROUND TRIP

Ages 18

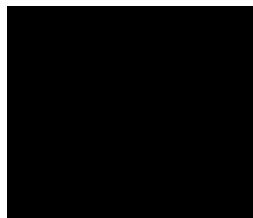
Fare:	\$	79.50	CAD
Fees:	\$	15.53	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.75	CAD
Total:	\$	99.78	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

Section: Single 5A**Row: 5 Seat: A****LJQKHC**

Travel Date / Time

Mon 24 Mar, 2025 08:00

RED ARROW AB



Issued: Sat 22 Mar, 2025 12:31

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus/Northern Health
Connections/BC Bus North

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
ME52123 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

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



Passenger
Nagwan Al-guneid

From

EDMONTON - 10014 104 ST

To

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

Arrival date/time : Thu 27 Mar, 2025 19:55

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 15.53 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.75 CAD
Total: \$ 99.78 CAD
Payments: creditCard
SSR Codes: BAGS-1

Section: Single 9A

Row: 9 Seat: A

GCNDE6

Travel Date / Time

Thu 27 Mar, 2025 16:30

RED ARROW AB

Issued: Sat 22 Mar, 2025 12:31

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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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.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus/Northern Health
Connections/BC Bus North

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

ME51099 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental - \$231.12 + GST

Receipt Description	Car rental Edm Jan 29-Feb 2 (*EXCLUDE FEB 1)
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Vehicle Lease/Rental



Rental Agreement # 72VX2J

Renter Information

Renter Name

NAGWAN AL-GUNEID

Renter Address

CALGARY, AB

CAN

Vehicle Information

ENCO

License #: A58280

State/Province: AB

Unit #: 8DJ2W7

Vehicle #: NB556528

Vehicle Class Driven

Compact SUV AWD 4 door/Automatic/
Air

Vehicle Class Charged

Compact SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 73859 Ending: 74552

Total: 693

Fuel

Starting: 44.2/ Ending: 46.5/

Trip Information

Pickup

Wednesday, January 29, 2025 12:05 PM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

Return

Sunday, February 2, 2025 11:13 AM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

Note: Member only claimed 3 days: Jan30,
Jan31 and Feb2

Renter Charges

Rental Rate	Time & Distance 4 Day at 76.34 CAD / Day	305.36 CAD
-------------	--	------------

Mileage	Unlimited Mileage	Included
---------	-------------------	----------

Taxes and Fees	Goods And Services Tax (5.00%)	15.41 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	2.80 CAD

Total	323.57 CAD
-------	------------

(Subject to audit)

Amount charged on February 2, 2025 to AMERICAN EXPRESS	(323.57 CAD)
--	--------------

APN: AMERICAN EXPRESS

AID: A000000025010801

Verified: PIN

Entry: Chip

TSI: F800

Amount Due	0.00 CAD
------------	----------

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](#)

Item	4 day	3 day
Rental	305.36	229.02
Vehicle Licence Fee	2.80	2.10
GST	15.41	11.56
Total	323.57	242.68

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

ME51982 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental - \$659.25 + GST

Receipt Description	Car rental - Cgy-Banff-Edm
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Vehicle Lease/Rental



Rental Agreement # 7H92TZ

Renter Information

Renter Name

NAGWAN AL-GUNEID

Renter Address

CALGARY, AB

CAN

Vehicle Information

QASH

License #: VC329N

State/Province: BC

Unit #: 8FBFJ9

Vehicle #: PW115102

Vehicle Class Driven

Compact SUV AWD 4 door/Automatic/
Air

Vehicle Class Charged

Compact SUV AWD 4 door/Automatic/
Air

Odometer Mileage/Kilometers

Starting: 45307 Ending: 45883

Total: 576

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

Sunday, March 9, 2025 3:57 PM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

One Way Rental

Return

Wednesday, March 12, 2025 12:01 PM

EDMONTON DOWNTOWN EAST

10645 101 STREET

EDMONTON, AB T5H 2S2

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 199.00 CAD / Day	597.00 CAD
Add-Ons	Winter Tires (19.99 CAD / Day)	59.97 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	32.96 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	2.28 CAD
Total		692.21 CAD
(Subject to audit)		
Amount charged on March 12, 2025 to AMERICAN EXPRESS		(692.21 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

MP51124 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51124
Description	January 2025 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	February 14, 2025
Date Received	February 18, 2025
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
13026	Jan 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13027	Jan 31, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP51439 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51439
Description	February 2025 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	March 7, 2025
Date Received	March 7, 2025
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
13235	Feb 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13236	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13237	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13238	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							217.16	10.84	228.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP51700 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51700
Description	March 2025 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	March 26, 2025
Date Received	March 27, 2025
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
13933	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13934	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13935	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13936	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13937	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13938	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13939	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13940	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13941	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13942	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13943	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13944	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							548.60	27.40	576.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR51094 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51094
Description	Hotel Jan 30-31
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	February 14, 2025
Date Received	February 18, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jan 30, 2025 - JAN 31, 2025	295.08		295.08
Grand Total	295.08		295.08

Office Use Only		295.08		Subtotal
				G.S.T.
		295.08		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.



Legislative Assembly of Alberta

MR51445 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51445
Description	Coast Edm Plaza Feb 24-27 Session
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	March 7, 2025
Date Received	March 7, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 24, 2025 , Feb 25, 2025, Feb 26, 2025	442.62		442.62
Grand Total	442.62		442.62

Office Use Only		442.62	Subtotal
			G.S.T
		442.62	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.



Legislative Assembly of Alberta

MR51712 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51712
Description	Hotel Coast Edm Mar 11-13
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	March 26, 2025
Date Received	March 27, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 11, 2025 , MAR12, 2025	295.08		295.08
Grand Total	295.08		295.08

Office Use Only		295.08		Subtotal
				G.S.T
		295.08		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.



Legislative Assembly of Alberta

MR51966 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51966
Description	Hotel Coast Edmonton Mar 17-20
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	March 26, 2025
Date Received	March 26, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 17, 2025 , Mar 18, 2025, Mar 19, 2025	442.62		442.62
Grand Total	442.62		442.62

Office Use Only		442.62		Subtotal
		442.62		G.S.T
		442.62		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.



Legislative Assembly of Alberta

MR51971 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51971
Description	Hotel Coast Edmonton Mar 24-27
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	March 29, 2025
Date Received	March 30, 2025
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 24, 2025 - Mar 26, 2025	442.62		442.62
Grand Total	442.62		442.62

Office Use Only		442.62	Subtotal
			G.S.T.
		442.62	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.



Travel Accommodations Allowance - \$285.36 + GST

Legislative Assembly of Alberta

VF33872 - Vendor Payment Submission Form

Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Gifts



Nagwan Al-Guneid
Canada

Room No. : 1008
Arrival : 10/03/25
Departure : 11/03/25
Folio No. :
Invoice No. :
AR No. :
Conf. No. : 586356329
Cashier No. : 308
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
10/03/25	Deposit Transferred at Check-In		299.08
10/03/25	Best Available Rate	269.00	
10/03/25	Adj Room Charge	-2.00	
10/03/25	EcoStay Forestry Initiative	2.00	
10/03/25	Tourism Improvement Fee	5.38	
10/03/25	Tourism Levy	10.98	
10/03/25	Room GST	13.72	
		Total Charges	299.08
		Total Credits	299.08
		Balance	0.00

Page No. 1 of 1

In support of the EcoStay Forestry Initiative our other eco-actions, a \$2 nightly amount will be included on every guest's bill. Learn more and plant your tree at ecostayforest.com. Your planting code is ABM178.

GST# 100771195RT0001

Buffalo Mountain Lodge | 700 Tunnel Mountain Road | P.O. Box 1326 | Banff, Alberta T1L 1B3

Reservations: (800)-661-1367 | Telephone: (403) 762-2400 | Fax: (403) 760-4492

Email: bmlguestservices@cmr.com | Website: www.cmr.com

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



Hosting - \$54.52

Legislative Assembly of Alberta

SE51035 - Staff Other Expenses Claim Form

Receipt Description	Water for Glenmore-Acadia Health Care Town Hall
Member Name	Nagwan Al-Guneid
Claimant	Vicki Duiven
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Glenmore-Acadia Health Care Town Hall

COSTCO WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

CT Member [REDACTED]

2412711	BUBLY 24PK	10.99
	ENVIRO FEE C	0.24
	DEPOSIT CL	2.40
2412711	BUBLY 24PK	10.99
	ENVIRO FEE C	0.24
	DEPOSIT CL	2.40
1412712	BUBLY 24PK	10.99
	ENVIRO FEE C	0.24
	DEPOSIT CL	2.40
1412712	BUBLY 24PK	10.99
	ENVIRO FEE C	0.24
	DEPOSIT CL	2.40
	SUBTOTAL	54.52
	TAX	0.00
****	TOTAL	54.52

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015330 H
AUTH #: [REDACTED] 2025/01/22 19:16:21
Invoice Number: 008533
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 54.52

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 54.52
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
2025/01/22 19:16:22 251 8 354 618

22025100803542501221216

OP#: 618 Name: MANDY

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trm:8 Trn:354 OP:618

Items Sold: 4
CT 2025/01/22 19:16

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.



Hosting - \$56.95

Legislative Assembly of Alberta

SE51035 - Staff Other Expenses Claim Form

Receipt Description	Treats for Glenmore-Acadia Health Care Town Hall
Member Name	Nagwan Al-Guneid
Claimant	Vicki Duiven
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Glenmore-Acadia Health Care Town Hall

COSTCO
WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
Tsuu T'ina, AB T3T 0E3

KP Member [REDACTED]

348221 BROWNIE	11.99
348221 BROWNIE	11.99
1738535 COOKIE TOFFE	10.99
1738535 COOKIE TOFFE	10.99
1738535 COOKIE TOFFE	10.99
SUBTOTAL	56.95
TAX	0.00
**** TOTAL	56.95

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011750 H
AUTH #: [REDACTED] 2025/01/28 18:15:27
Invoice Number: 003175
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$56.95

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	56.95
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 5
2025/01/28 18:15:27 1381 3 497 650

22138100304972501281815

OP#: 650 Name: ute h
Thank You!
Please Come Again
G - GST P - PST
GST #121476329RT
Whse:1381 Trm:3 Trn:497 OP:650

Items Sold: 5
KP 2025/01/28 18:15

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.