

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$255.91	\$348.52
MLA Parking Cap - \$	\$900	\$35.16	\$133.58
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1420.88	\$3096.6
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1796.8	\$5073.08
Member Travel (Meal Per Diems) - \$		\$1158.09	\$2055.3
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$3318.52	\$5457.68
Travel Accommodations Allowance		\$145.6	\$145.6
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - \$		\$4443.45	\$4556.55
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF		35,000.00	
Constituency Travel Staff (KM) - NF			107.0
Total Constituency Travel (KM) - NF		35,000.0	107.0
			911.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF		5.00	
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		52.00	1.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF		5.00	

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME56529 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance: \$25.30 + GST

Receipt Description	Fuel for rented vehicle
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
ME56529 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance: \$60.48 + GST

Receipt Description	Fuel for rented vehicle
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.

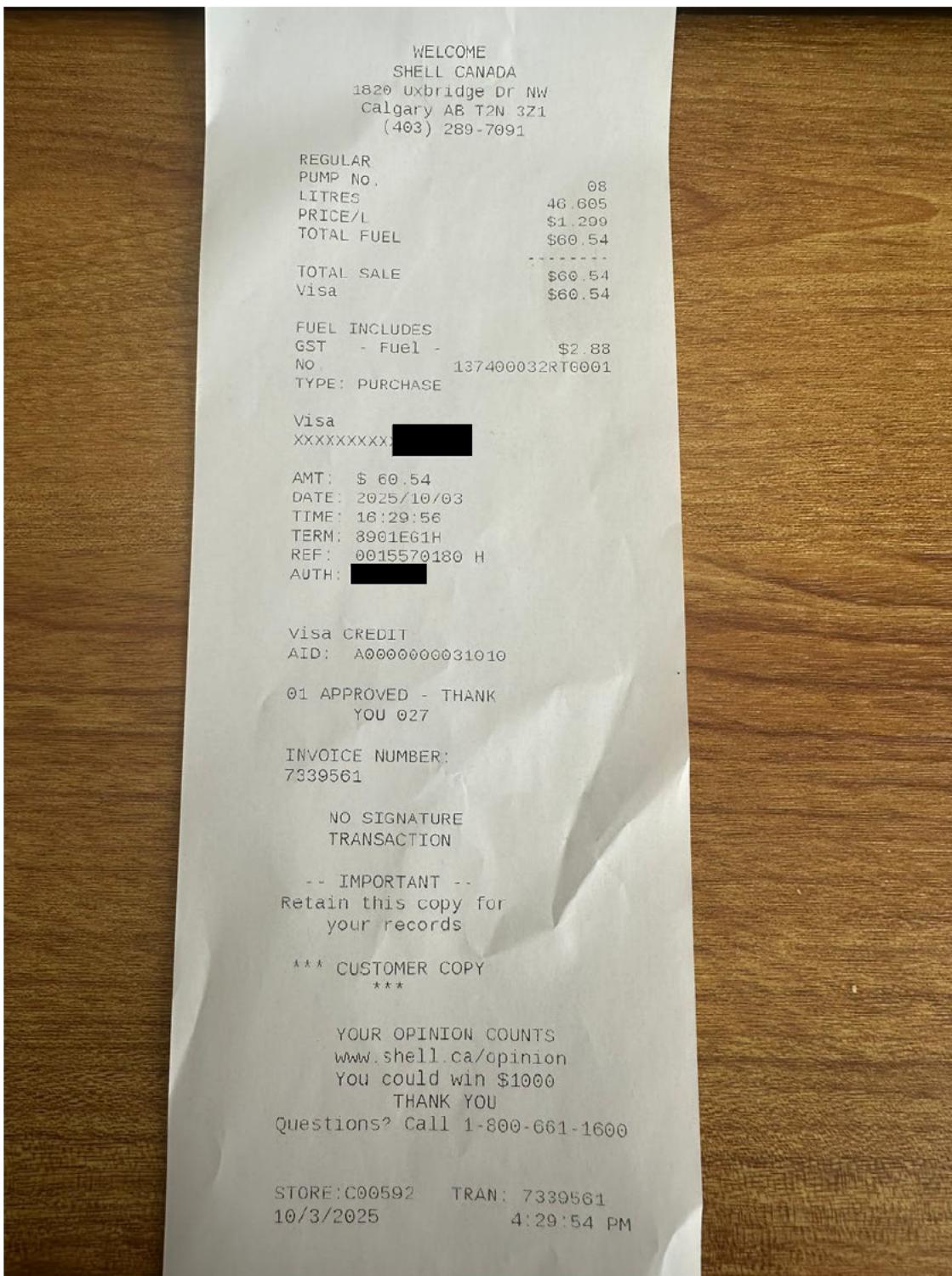


Legislative Assembly of Alberta

ME56529 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance: \$57.66 + GST

Receipt Description	Fuel for rented vehicle
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
ME56529 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance: \$41.68 + GST

Receipt Description	Fuel for rented vehicle
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.

TRANSACTION RECORD

PETRO-CANADA
2235 33 AVENUE S.W
CALGARY
ALBERTA
T2T1Z9

(403)-217-1589

GST: 890725054 DATE: 2025-10-22
TIME: 13:24:29
TERMINAL: ****9151 TRANS #: 598965
INVOICE NO: 026616

FUEL	(L)	(\$/L)	(\\$)
Pump 1			
REGULAR	29.798	1.329	39.60

TOTAL CAD \$ 39.60

AMEX SALE 39.60

Taxes are included in the price of Fuel

Tax paid by Customer:

* GST INCLUDED IN FUEL \$ 1.89

PURCHASE

AMEX	\$ 39.60
REFERENCE #:	*****
AUTH #:	[REDACTED]

AMERICAN EXPRESS

A000000025010801

TVR: 8000008000

TSI: 2800

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Give us your
feedback.

Chance to WIN

FREE gas for a year!

Petro-Canada.ca/hero

***** PETRO-POINTS *****

You could have earned Petro-Points and
CT Money on today's purchase. Sign up
and link at petro-points.ca/triangle

Earn, redeem, repeat

-- IMPORTANT --

Retain This Copy For Your Records



Legislative Assembly of Alberta
ME57077 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance: \$33.08 + GST

Receipt Description	Fuel for vehicle rental
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Fuel and Minor Maintenance

Alberta Liquor Control
3503 26 Ave. SW
Calgary
T2E 0N6
403-457-1017
GST# 846689289

Pump	Liters	Price/L
2	27.152	\$1.279
Product		Amount
Regular		\$34.73

Total	\$34.73
GST (Inc Pumps)	\$1.65

Purchase
AMEX

DATE: 11/16/2025
TIME: 13:13:51
REF: 0016720500 C
TERM: D58112WW
AUTH: [REDACTED] ISO:00
RESP: 025

AMERICAN EXPRESS
A000000025010801

TVR: 0000008000
TSI: F800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 1345601
Receipt # 17310

Thank you

***** COPY *****

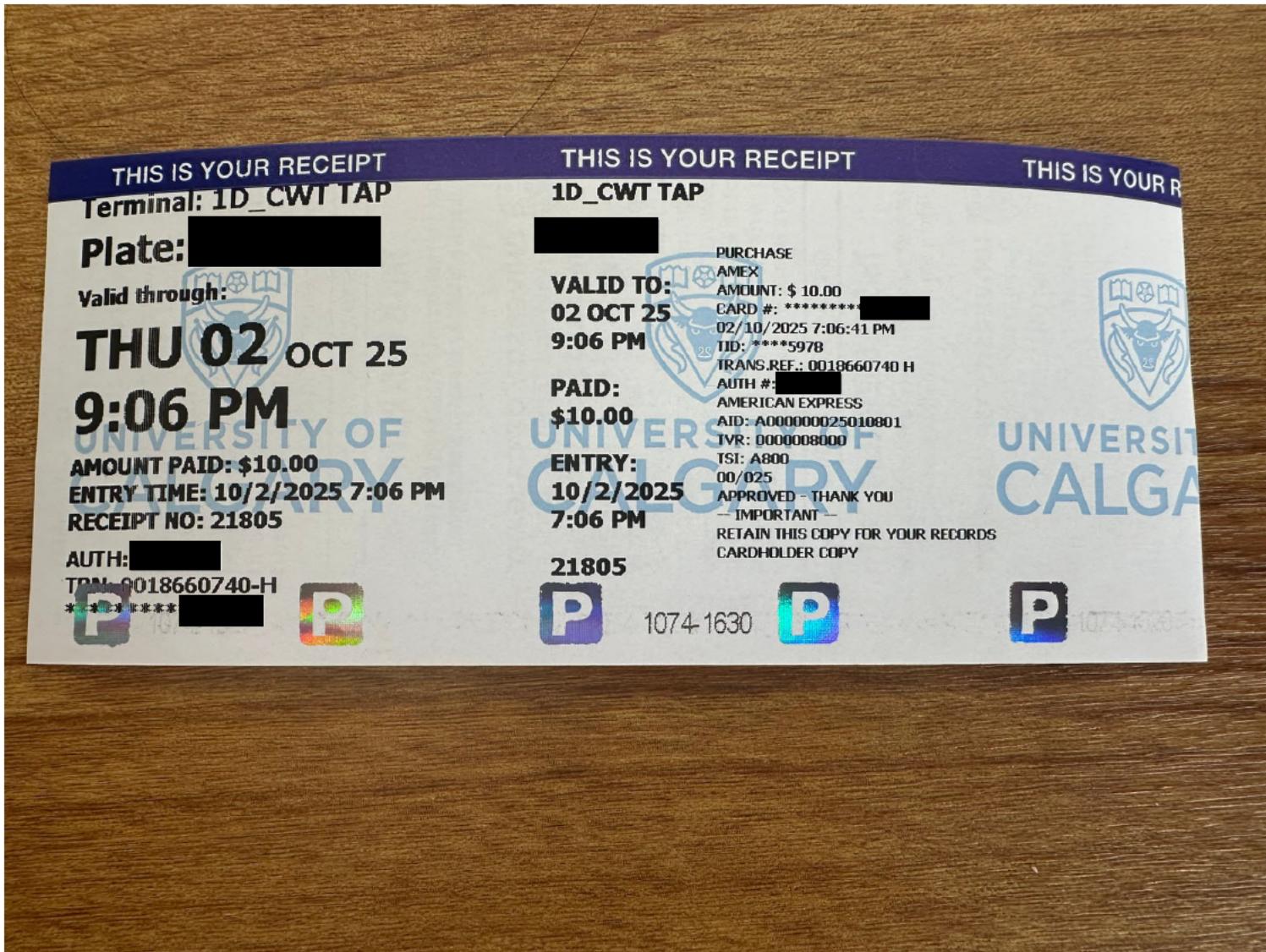
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME56529 - Members' Other Expenses Claim Form

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

MLA Parking Cap: \$9.52 + GST



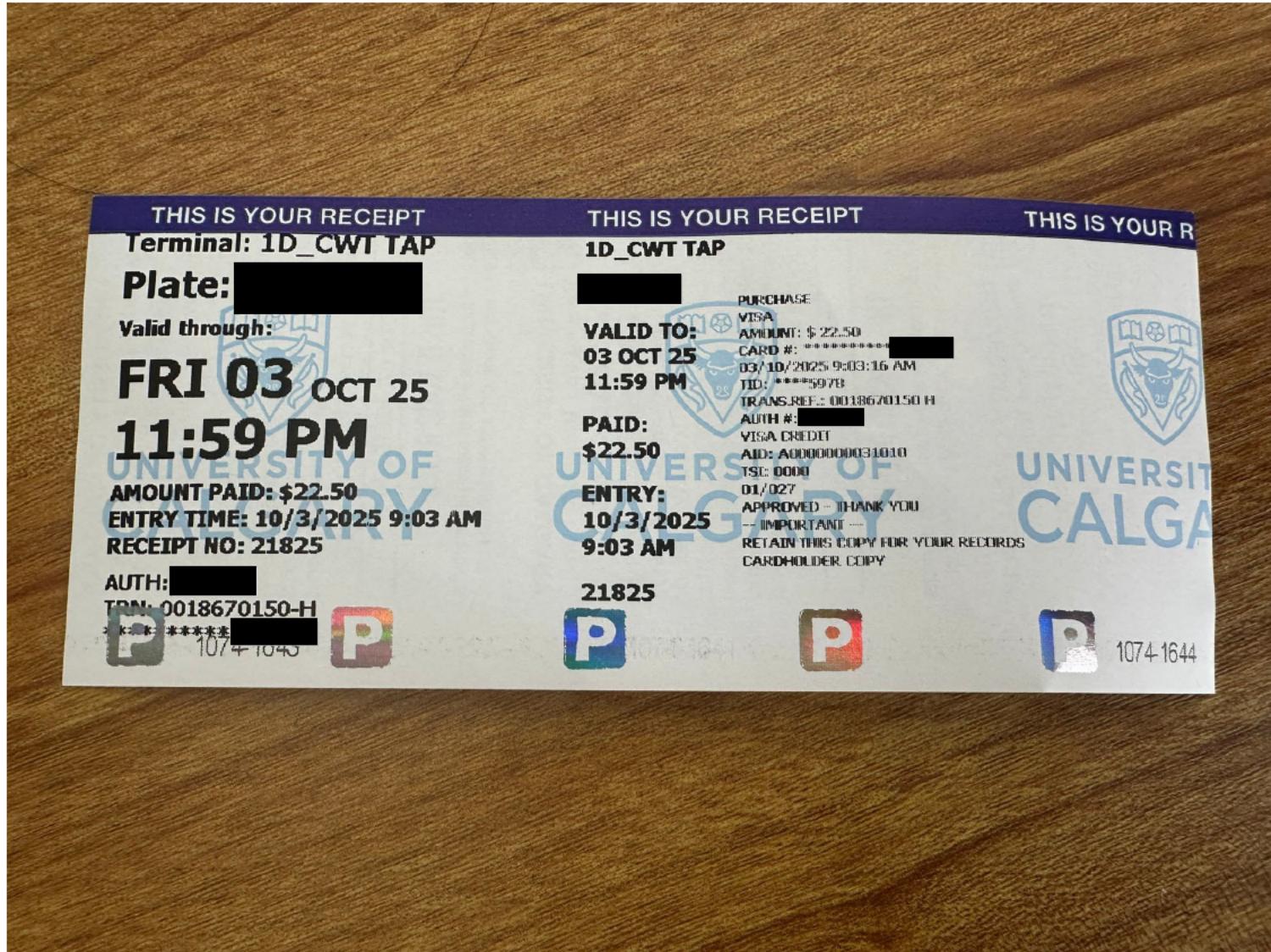
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME56529 - Members' Other Expenses Claim Form

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

MLA Parking Cap: \$21.43 + GST



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



Legislative Assembly of Alberta
ME56529 - Members' Other Expenses Claim Form

MLA Parking Cap: \$4.21 + GST

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



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



Legislative Assembly of Alberta
ME56461 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.97 + GST

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

Calgary-Glenmore

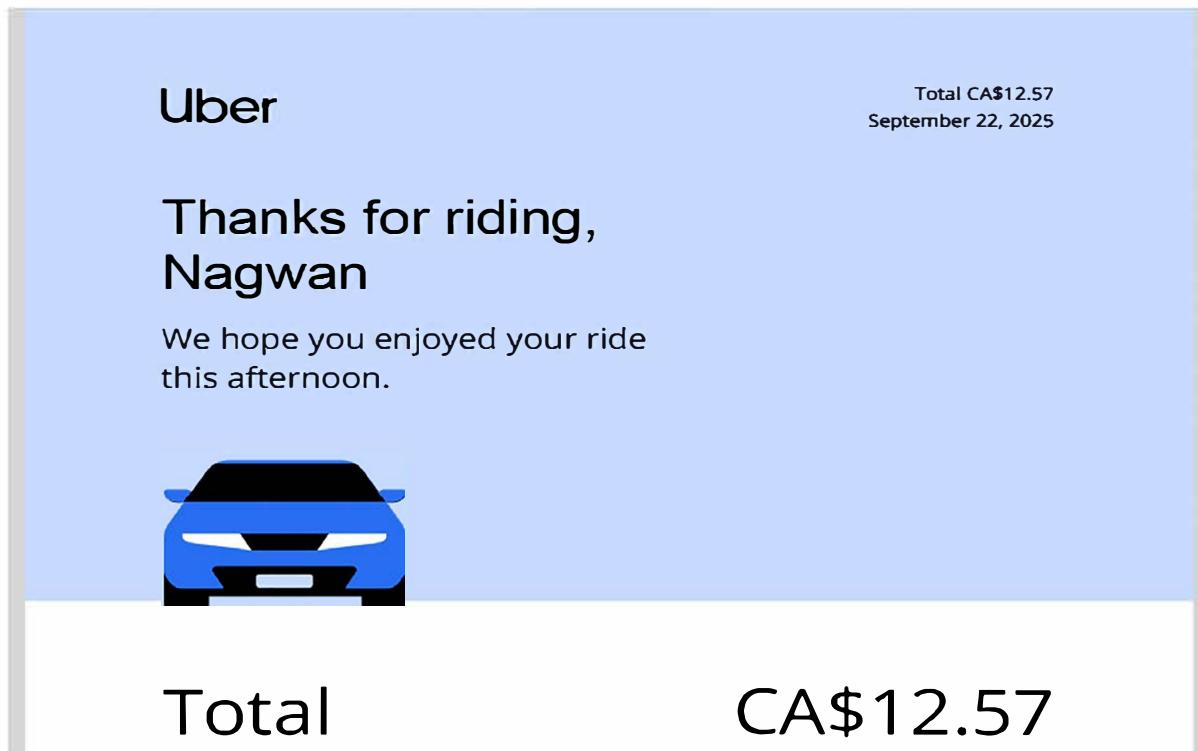
From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, September 23, 2025 8:44 AM
To: Calgary-Glenmore
Subject: Fwd: Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Mon, 22 Sept 2025 at 13:17
Subject: Your Monday 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

ME56461 - 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\$10.10

Subtotal CA\$10.10

Booking Fee [?](#) CA\$1.42

GST CA\$0.60

TNC fee recovery surcharge [?](#) CA\$0.45

[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 Rajan

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



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

ME56461 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.96 + GST

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

Calgary-Glenmore

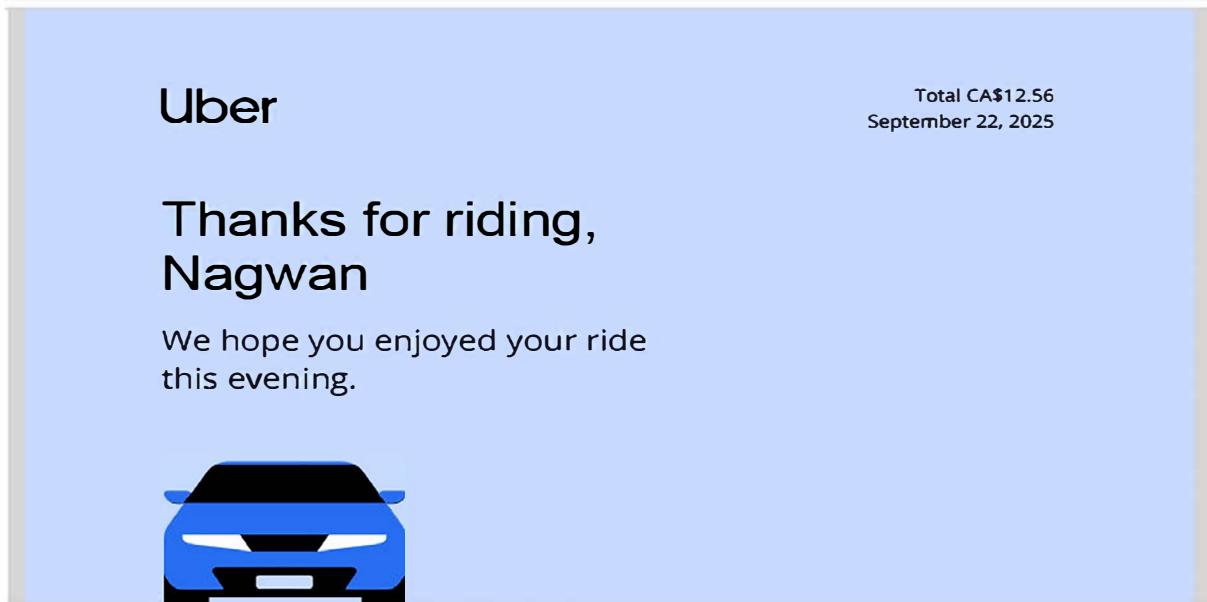
From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, September 23, 2025 8:39 AM
To: Calgary-Glenmore
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Mon, 22 Sept 2025 at 18:02
Subject: Your Monday evening 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
ME56461 - Members' Other Expenses Claim Form

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

Total

CA\$12.56

Trip fare

CA\$10.09

Subtotal

CA\$10.09

Booking Fee [?](#)

CA\$1.42

GST

CA\$0.60

TNC fee recovery surcharge [?](#)

CA\$0.45

[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 CARLOS

4.90 ★ 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
ME56461 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$18.66 + GST

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

Calgary-Glenmore

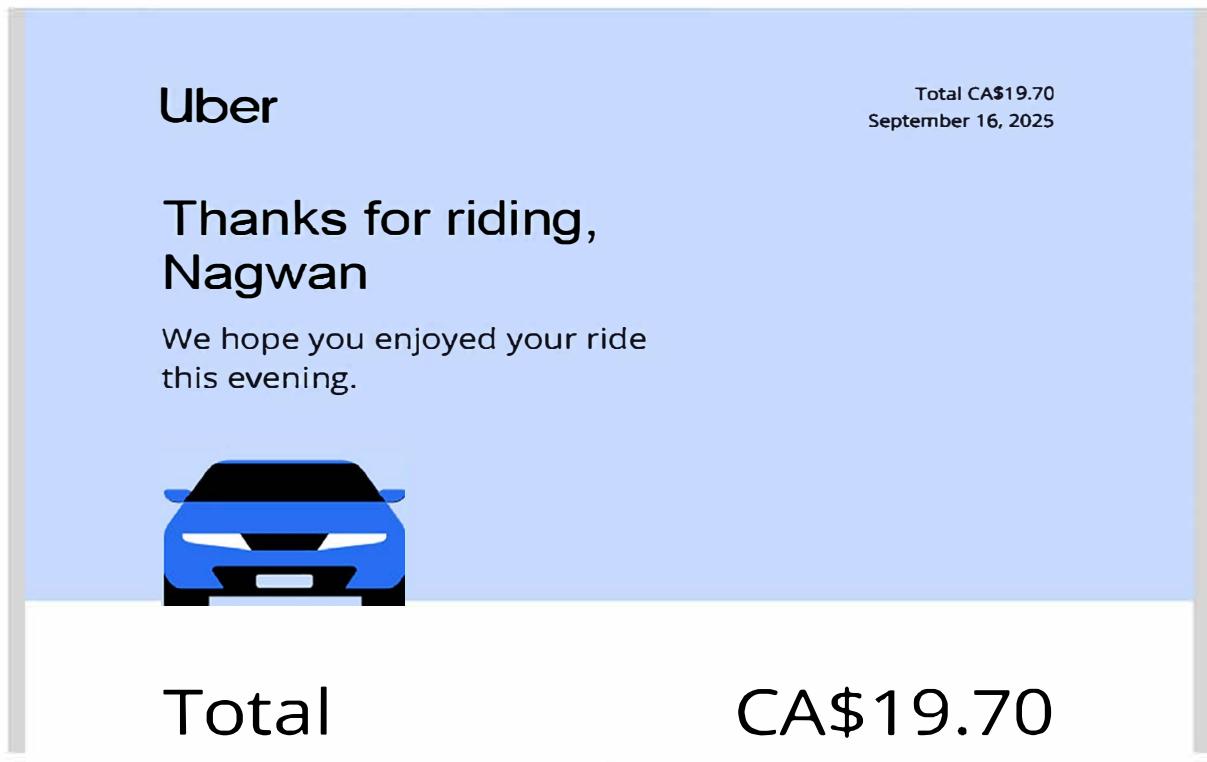
From: Nagwan Al-Guneid [REDACTED]
Sent: Saturday, September 20, 2025 12:28 PM
To: Calgary-Glenmore
Subject: Fwd: Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Completed

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Wed, 17 Sept 2025 at 06:18
Subject: Your Tuesday evening 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

ME56461 - 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\$18.96

Subtotal CA\$18.96

Booking Fee [?](#) CA\$1.32

GST CA\$1.04

TNC fee recovery surcharge [?](#) CA\$0.45

Promotion -CA\$2.07

Payments



Visa

9/17/25 6:18 AM

CA\$19.70

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with FARID

4.97 ★ 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
ME56461 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$22.27 + GST

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

Calgary-Glenmore

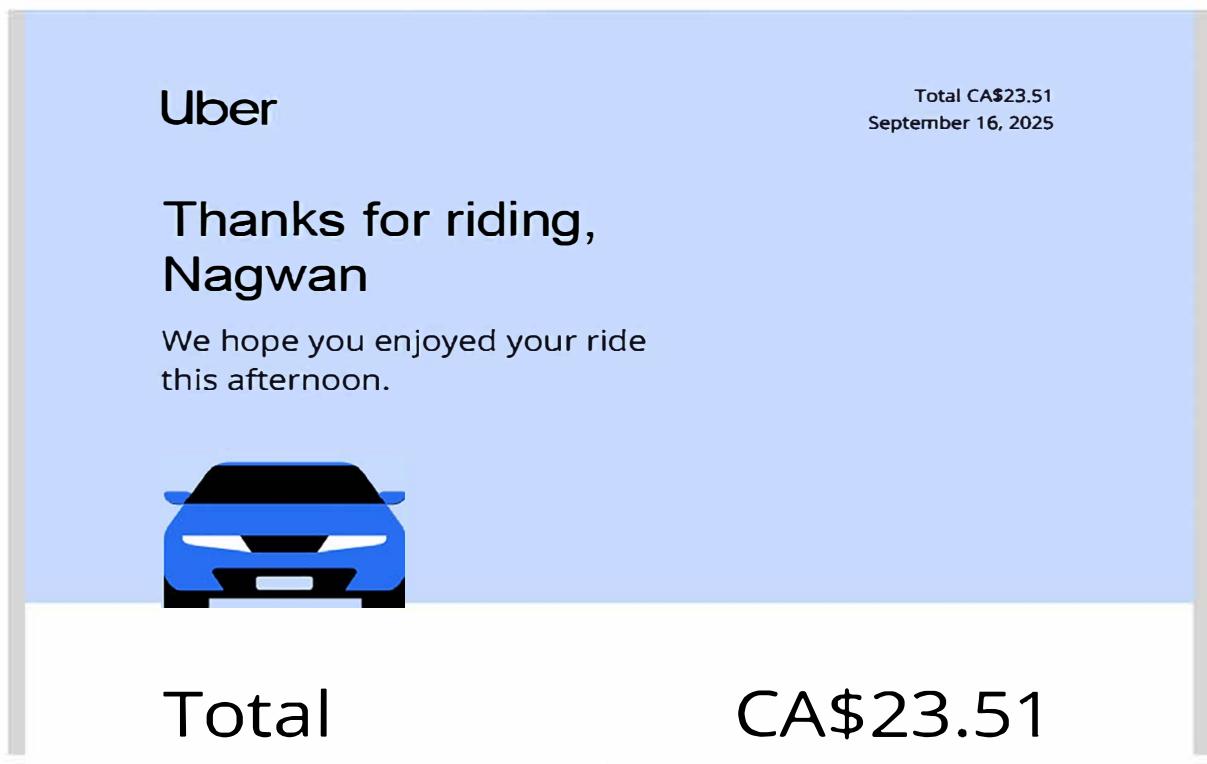
From: Nagwan Al-Guneid [REDACTED]
Sent: Saturday, September 20, 2025 12:28 PM
To: Calgary-Glenmore
Subject: Fwd: Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Tue, 16 Sept 2025 at 15:33
Subject: Your Tuesday 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

ME56461 - 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\$22.98

Subtotal CA\$22.98

Booking Fee [?](#) CA\$1.32

GST CA\$1.24

TNC fee recovery surcharge [?](#) CA\$0.45

Promotion -CA\$2.48

Payments



Visa • [REDACTED]

9/16/25 3:33 PM

CA\$23.51

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

[Switch Payment Method](#)

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You rode with ABBAS

4.97 ★ 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
ME56461 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$9.27 + GST

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

Calgary-Glenmore

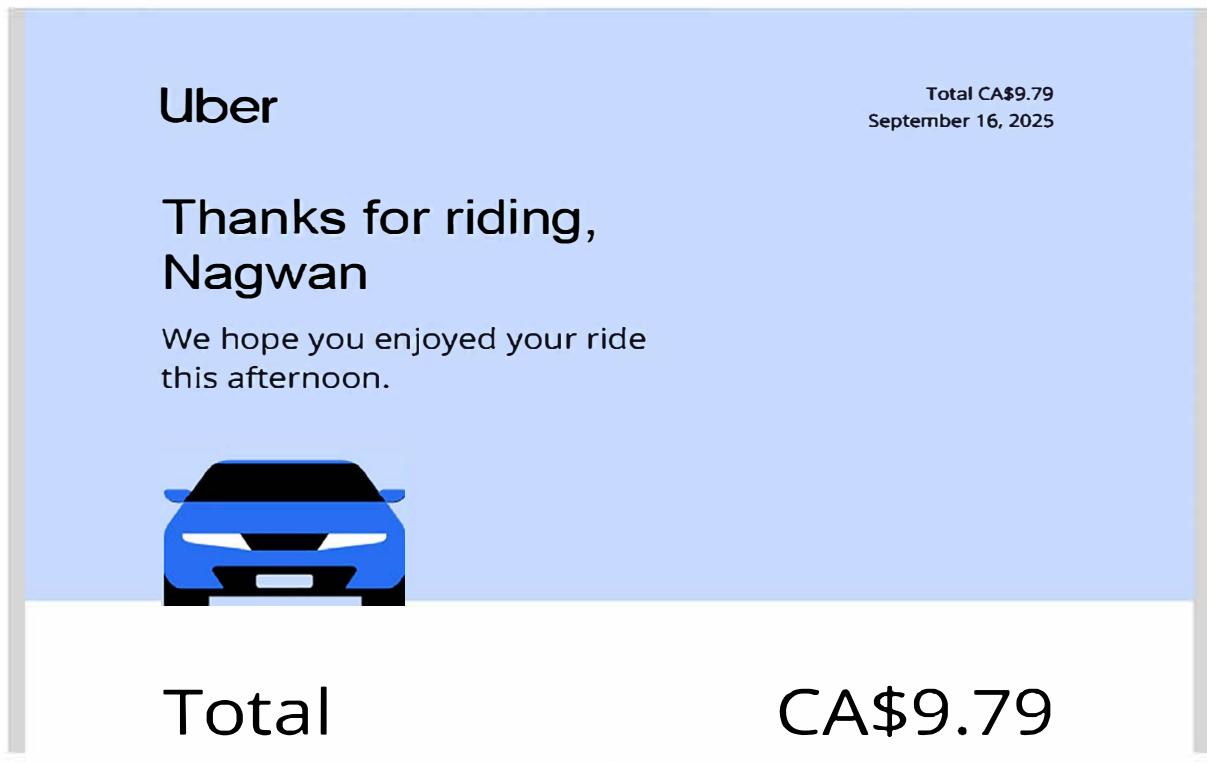
From: Nagwan Al-Guneid [REDACTED]
Sent: Saturday, September 20, 2025 12:28 PM
To: Calgary-Glenmore
Subject: Fwd: Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Wed, 17 Sept 2025 at 00:30
Subject: Your Tuesday 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

ME56461 - 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\$8.29

Subtotal CA\$8.29

Booking Fee [?](#) CA\$1.42

GST CA\$0.52

TNC fee recovery surcharge [?](#) CA\$0.45

Wait Time [?](#) CA\$0.14

Promotion -CA\$1.03

Payments



Visa • [REDACTED]

9/17/25 12:30 AM

CA\$9.79

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Yemane

4.92 ★ 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
ME56714 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.47 + 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: Wednesday, October 22, 2025 1:49 PM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday 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: October 22, 2025 at 7:23:03 AM MDT
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber
Reply-To: no-reply@replies.uber.com

Uber Total CA\$10.99
October 22, 2025

Total CA\$10.99

Trip fare	CA\$8.60
Subtotal	CA\$8.60

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

ME56714 - 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

GST CA\$0.52

TNC fee recovery surcharge [?](#) CA\$0.45

[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 INDERPREET

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



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

[Learn more >](#)

UberX 4.32 kilometers | 9 minutes

7:13 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

ME56714 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$5.70 + 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, October 31, 2025 8:10 AM
To: Calgary-Glenmore
Subject: Fwd: Your Monday evening trip with Uber

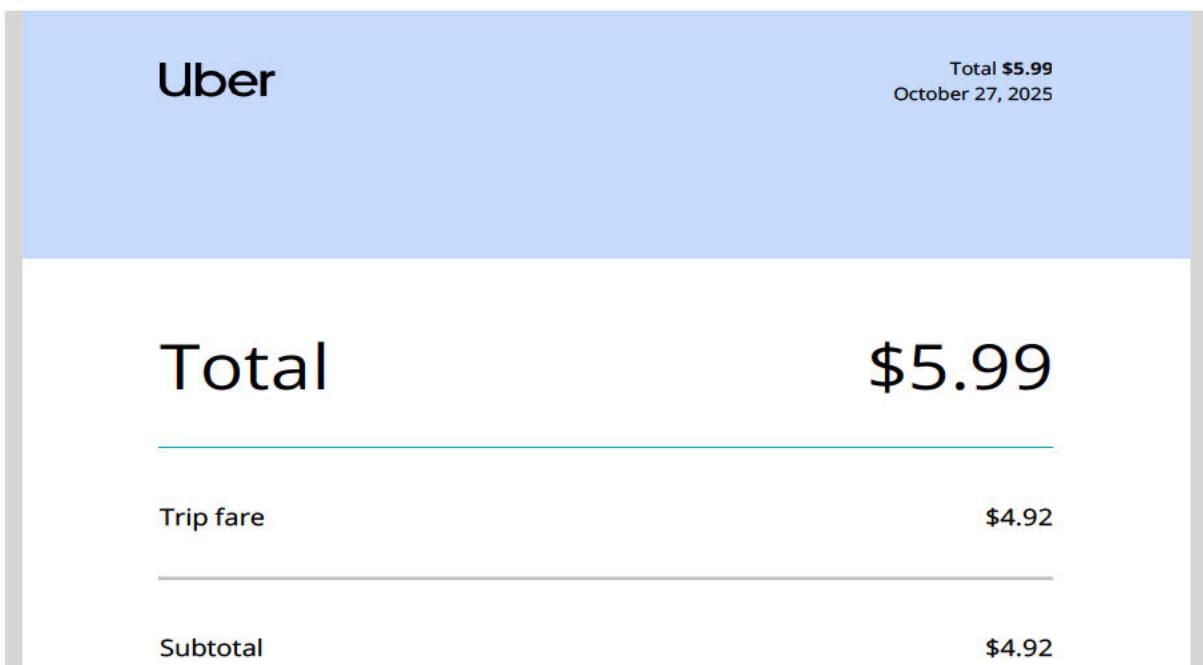
Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: October 28, 2025 at 6:17:02 AM MDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber
Reply-To: no-reply@replies.uber.com



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

ME56714 - Members' Other Expenses Claim Form

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

Booking Fee	\$0.48
GST	\$0.29
Per-Trip Fee	\$0.30

Payments

	Visa	\$5.99
	10/28/25 6:16 a.m.	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Abo-Bakr

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
ME56714 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$17.29 + GST

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

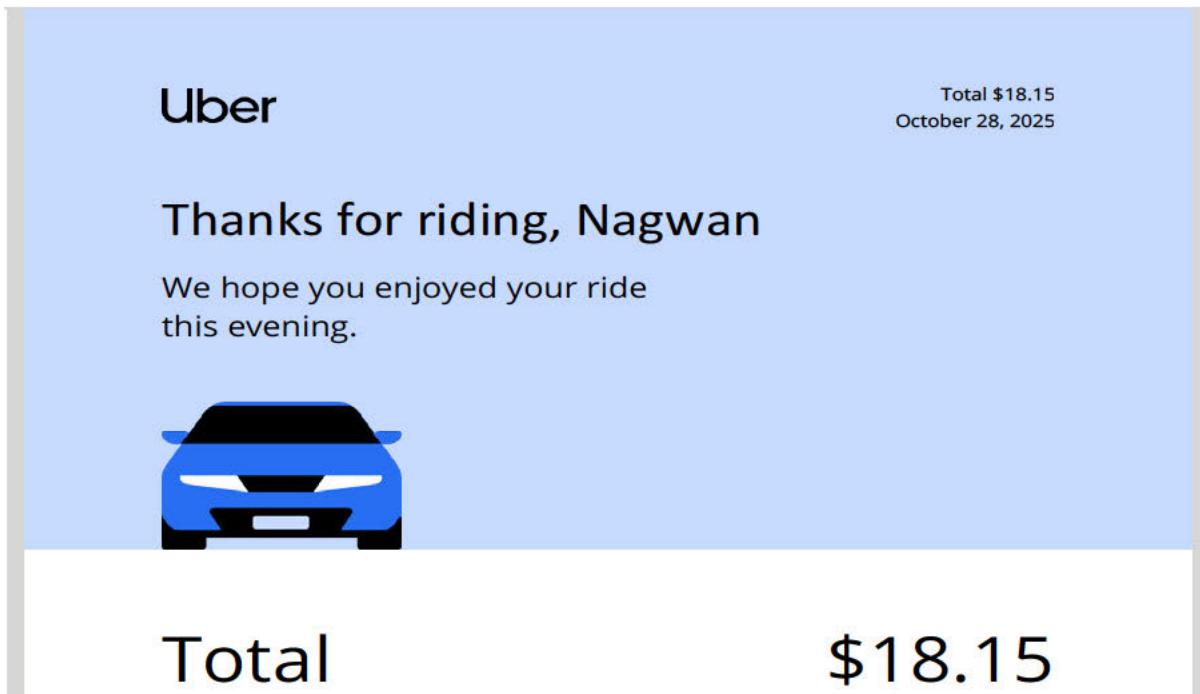
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, October 30, 2025 5:59 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: Tue, 28 Oct 2025 at 18:52
Subject: Your Tuesday evening 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

ME56714 - Members' Other Expenses Claim Form

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

Trip fare \$16.99

Subtotal \$16.99

GST \$0.86

Per-Trip Fee \$0.30

[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 YAHYA

4.96 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
ME56714 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.39 + GST

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

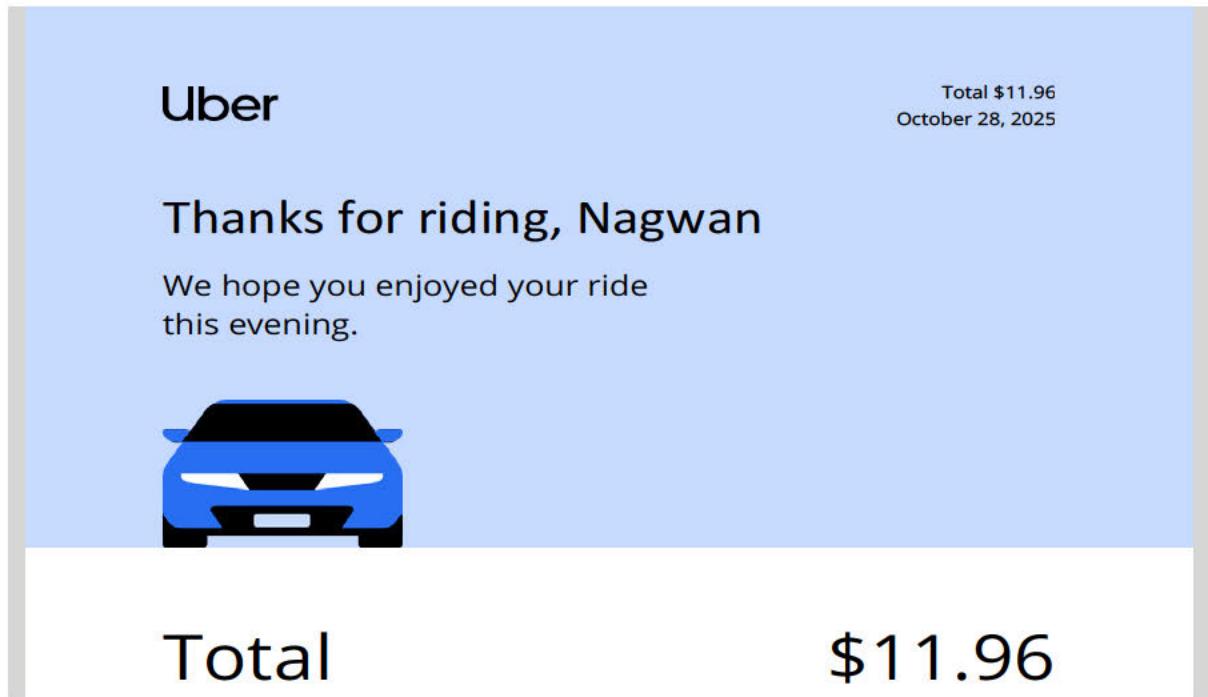
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, October 30, 2025 6:00 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: Tue, 28 Oct 2025 at 17:49
Subject: Your Tuesday evening 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

ME56714 - Members' Other Expenses Claim Form

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

Trip fare \$11.09

Subtotal \$11.09

GST \$0.57

Per-Trip Fee  \$0.30

[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 MOHAMED

5.00  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
ME56714 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.26 + GST

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

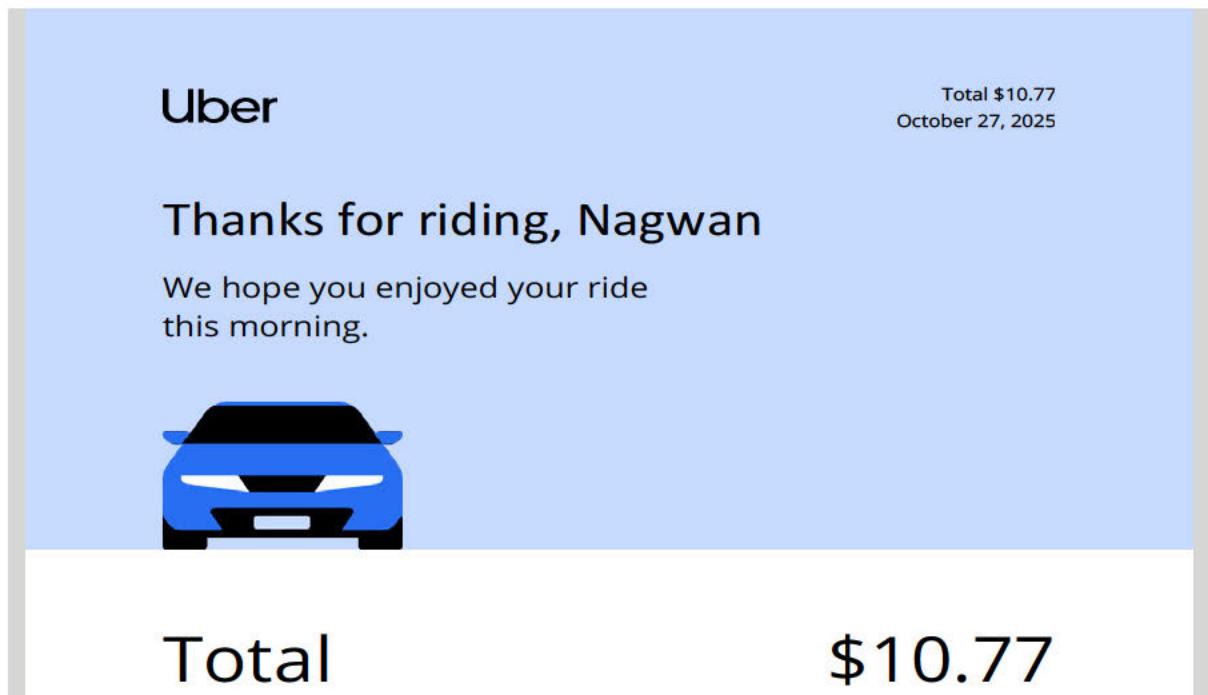
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, October 30, 2025 5:59 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, 27 Oct 2025 at 18:03
Subject: Your Monday 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

ME56714 - Members' Other Expenses Claim Form

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

Trip fare \$8.39

Subtotal \$8.39

Booking Fee [?](#) \$1.42

GST \$0.51

TNC fee recovery surcharge [?](#) \$0.45

Payments



Visa

██████████

\$10.77

10/27/25 6:03 p.m.

[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

[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
ME56714 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.58 + 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, October 30, 2025 5:59 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: Tue, 28 Oct 2025 at 20:05
Subject: Your Tuesday evening trip with Uber
To: [REDACTED]

Uber Total \$14.26
October 28, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this evening.



Total **\$14.26**



Legislative Assembly of Alberta

ME56714 - Members' Other Expenses Claim Form

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

Trip fare \$13.28

Subtotal \$13.28

GST \$0.68

Per-Trip Fee  \$0.30

[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 PRABHDEEP

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

ME56714 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$9.50 + 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, October 30, 2025 5:58 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, 30 Oct 2025 at 10:56
Subject: Your Thursday morning trip with Uber
To: [REDACTED]

Uber Total \$9.98
October 30, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this morning.



Total **\$9.98**



Legislative Assembly of Alberta

ME56714 - Members' Other Expenses Claim Form

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

Trip fare \$9.02

Subtotal \$9.02

Booking Fee [?](#) \$0.18

GST \$0.48

Per-Trip Fee [?](#) \$0.30

[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 ZAMSHED

4.96 ★ 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

ME56714 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.33 + 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, October 30, 2025 5:58 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, 30 Oct 2025 at 09:08
Subject: Your Thursday morning trip with Uber
To: [REDACTED]

Uber Total \$10.85
October 30, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this morning.



Total **\$10.85**



Legislative Assembly of Alberta

ME56714 - Members' Other Expenses Claim Form

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

Trip fare \$9.75

Subtotal \$9.75

Booking Fee [?](#) \$0.18

GST \$0.52

Per-Trip Fee [?](#) \$0.30

Wait Time [?](#) \$0.10

[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 ESAK

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
ME56714 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$9.22 + 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: Monday, October 20, 2025 9:41 AM
To: Calgary-Glenmore
Subject: Fwd: Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Tue, 14 Oct 2025 at 21:38
Subject: Your Tuesday morning trip with Uber
To: [REDACTED]

Uber Total CA\$9.68
October 14, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this morning.



Total **CA\$9.68**



Legislative Assembly of Alberta

ME56714 - 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\$6.68

Subtotal CA\$6.68

Booking Fee [?](#) CA\$2.09

GST CA\$0.46

TNC fee recovery surcharge [?](#) CA\$0.45

Payments



Visa • [REDACTED]

10/14/25 9:37 PM

CA\$9.68

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Farhat

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

ME56900 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$87.68 + GST

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

Transaction details

Transaction: 4RLJQJVN
Customer: Nagwan Al-guneid [REDACTED]
Status: Paid
Subtotal: \$ 66.68
Tran. fees: \$ 21.00
GST AB: \$ 4.38
Total: \$ 92.06
Created: 10/08/2025 14:21
Updated: 10/08/2025 14:23

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	M97WP4	Paid	\$ 79.50	\$ 0.00	\$ 15.53	\$ 0.00	\$ 4.75	\$ 99.78
Fee	Change Fee - Ebus	Paid	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21.00	\$ 1.05	\$ 22.05
Refund	R-ZU8765	Refunded	\$ -24.75	\$ 0.00	\$ -3.60	\$ 0.00	\$ -1.42	\$ -29.77

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
M97WP4	Calgary downtown ...	Edmonton - 10014 104 ...	Nagwan Al-guneid	Paid	\$ 79.50	\$ 99.78	1/1

Tax - GST AB: \$ 4.75

Payments

Type: Online Credit Card
Amount: \$ 92.06
Auth. Code: [REDACTED]
Card type: AX

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
ME56919 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$95.03 + GST

Receipt Description	Bus - 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 Oct 27, 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 10A
 Row: 10 Seat: A**

X746VZ

Travel Date / Time
 Mon Oct 27, 2025 08:00

RED ARROW AB



X746VZ-4MW75KXR
 Issued: Thu Oct 23, 2025 19:51

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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS|BC BUS NORTH| : One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER-SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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/](http://tvcbus.ca/)

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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 parent or guardian 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.

Ticket Prices are Subject to Change.

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
ME56919 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$95.03 + GST

Receipt Description	Bus Oct 30
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 Oct 30, 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 10A
 Row: 10 Seat: A**

T273JN

Travel Date / Time
 Thu Oct 30, 2025 16:30

RED ARROW AB



T273JN-4MW75KXR
 Issued: Thu Oct 23, 2025 19:51

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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS|BC BUS NORTH| : One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER-SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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/>

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|| 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 parent or guardian 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.

Ticket Prices are Subject to Change.

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

ME56899 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.35 + 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: Wednesday, November 5, 2025 10:58 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: November 5, 2025 at 10:45:48 PM MST
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com

Uber Total \$10.87
November 5, 2025

Total \$10.87

Trip fare	\$8.48
Subtotal	\$8.48

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

ME56899 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$1.42
GST	\$0.52
TNC fee recovery surcharge <small>?</small>	\$0.45

[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 DILKARAN

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



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

[Learn more >](#)

UberX 4.23 kilometers | 10 minutes

 **10:35 p.m.**

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
ME56899 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$8.48 + GST

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

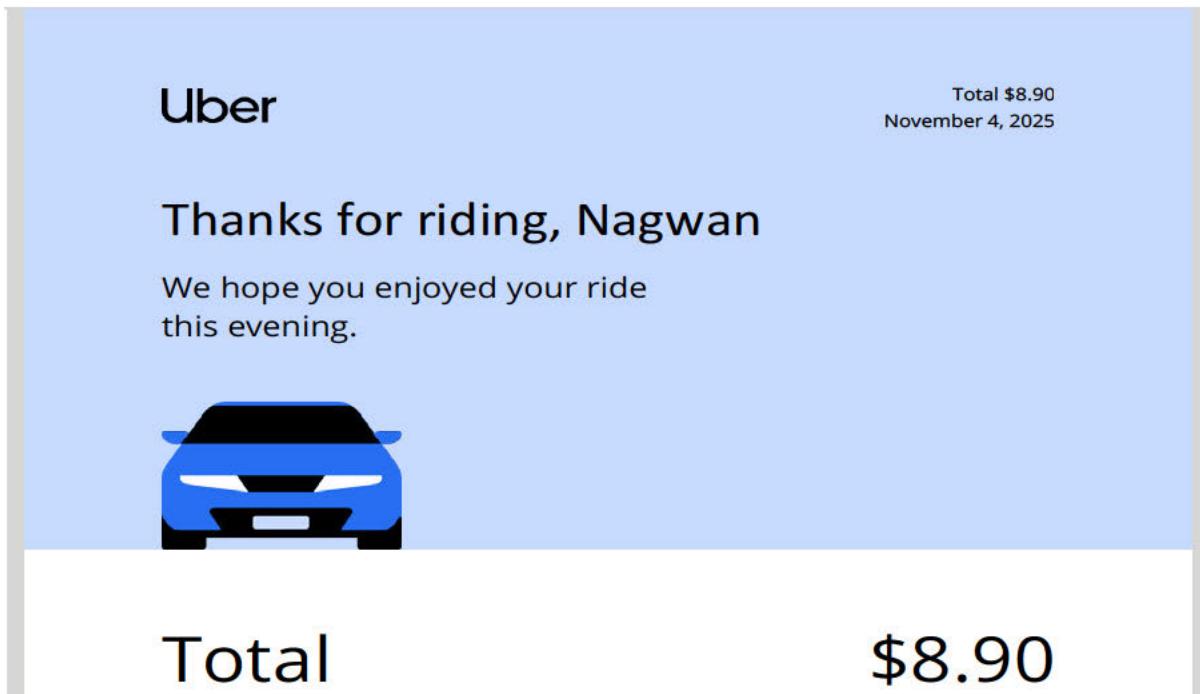
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED] >
Sent: Wednesday, November 5, 2025 9:22 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: Tue, 4 Nov 2025 at 18:19
Subject: Your Tuesday evening 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

ME56899 - Members' Other Expenses Claim Form

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

Trip fare \$7.86

Subtotal \$7.86

Booking Fee [?](#) \$0.32

GST \$0.42

Per-Trip Fee [?](#) \$0.30

[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 HUSSAM

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
ME56899 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$8.41 + GST

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

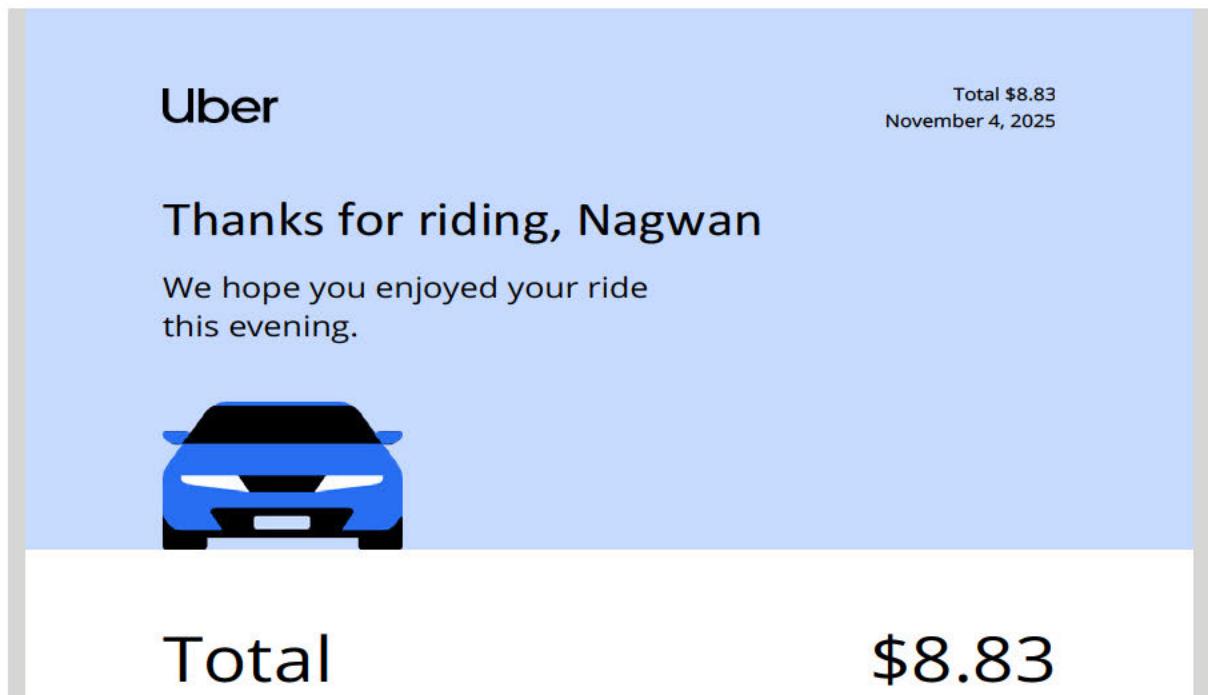
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Wednesday, November 5, 2025 9:22 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: Tue, 4 Nov 2025 at 21:31
Subject: Your Tuesday evening 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

ME56899 - Members' Other Expenses Claim Form

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

Trip fare \$7.93

Subtotal \$7.93

Booking Fee [?](#) \$0.18

GST \$0.42

Per-Trip Fee [?](#) \$0.30

[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 ABDULLAHI

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
ME56899 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.50 + 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: Monday, November 3, 2025 8:39 AM
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, 3 Nov 2025 at 07:20
Subject: Your Monday morning trip with Uber
To: [REDACTED]

Uber Total \$11.03
November 3, 2025

Thanks for riding, Nagwan

We hope you enjoyed your ride
this morning.



Total **\$11.03**



Legislative Assembly of Alberta

ME56899 - Members' Other Expenses Claim Form

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

Trip fare \$8.44

Subtotal \$8.44

Booking Fee [?](#) \$1.42

GST \$0.53

TNC fee recovery surcharge [?](#) \$0.45

Wait Time [?](#) \$0.19

[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 HAITHEM

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



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
ME56899 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.49 + GST

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

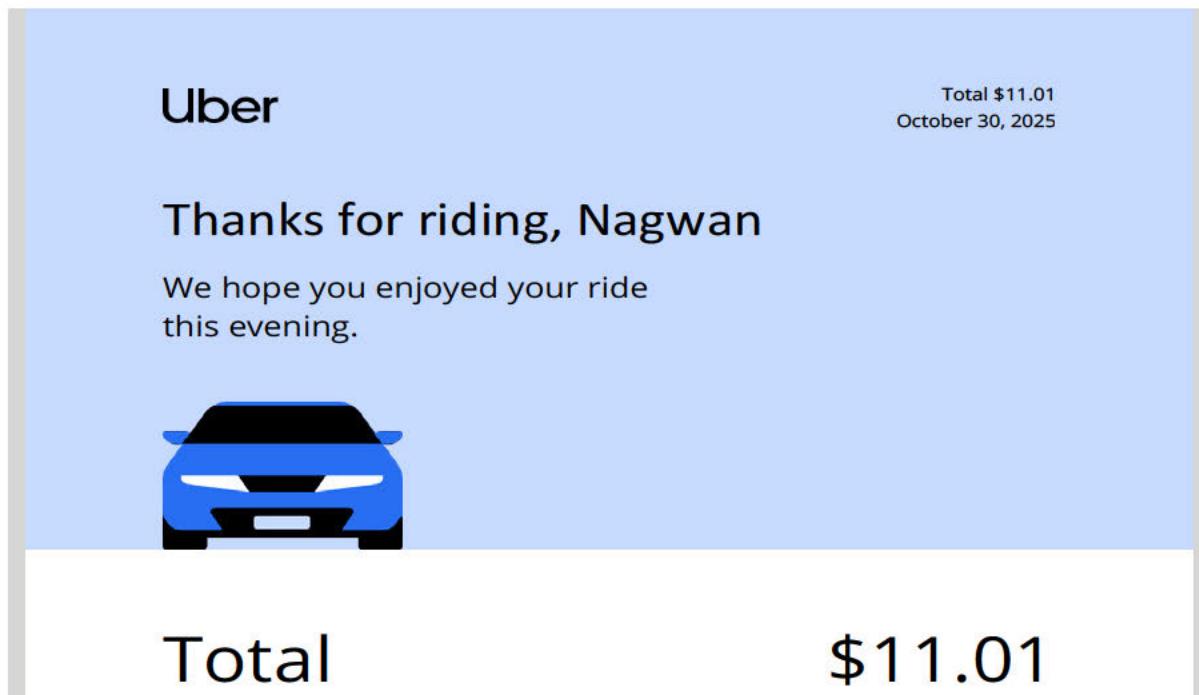
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, October 31, 2025 4:05 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Thu, 30 Oct 2025 at 20:34
Subject: Your Thursday evening 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

ME56899 - Members' Other Expenses Claim Form

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

Trip fare \$8.62

Subtotal \$8.62

Booking Fee [?](#) \$1.42

GST \$0.52

TNC fee recovery surcharge [?](#) \$0.45

[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

4.99 ★ 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
ME56899 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.36 + GST

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

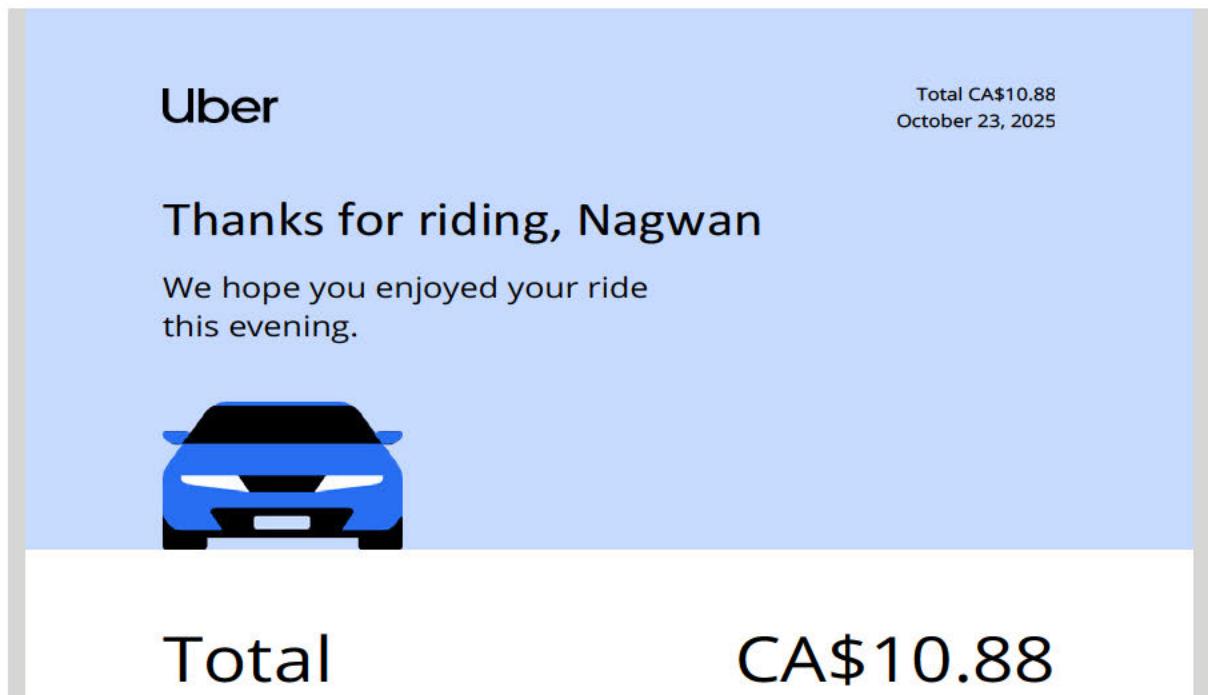
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, October 31, 2025 12:11 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Thu, 23 Oct 2025 at 22:27
Subject: Your Thursday evening 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

ME56899 - 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\$8.49

Subtotal CA\$8.49

Booking Fee [?](#) CA\$1.42

GST CA\$0.52

TNC fee recovery surcharge [?](#) CA\$0.45

[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 Sukhjit

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



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

ME56920 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$190.06 + GST

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Friday, October 31, 2025 3:57 PM
To: Calgary-Glenmore
Subject: Bus Ticket Receipt
Attachments: ticket_G6FHLKLG.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: No reply - Keolis <noreply@keolis.ca>
Date: Fri, 31 Oct 2025 at 15:55
Subject: Reservations Purchase Confirmation [Transaction: G6FHLKLG]
To: [REDACTED]

Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

Transaction: G6FHLKLG

Customer #: [REDACTED]

Total paid: \$ 199.56

TICKET: T5U63X

Passenger: Nagwan Al-guneid	Price:	\$ 79.50
Email: [REDACTED]		
Fare: Adult	Discounts:	\$ 0.00
Class: Standard		
Departs: Mon Nov 03, 2025 08:00	Fees:	\$ 15.53
Arrives: Mon Nov 03, 2025 11:45		
From: Calgary Downtown Ticket Office 606 5 Ave SW	Special requests:	\$ 0.00
To: Edmonton - 10014 104 St		
Brand: Red Arrow AB		

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

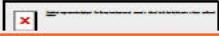
ME56920 - Members' Other Expenses Claim Form

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

Want to change the ticket? [Click here](#)

Where's my bus? [Click here](#)
Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip



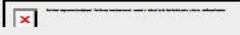


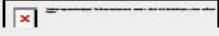
TICKET: OJ9FMJ

Passenger: Nagwan Al-guneid **Price:** \$ 79.50
Email:  **Fare:** Adult **Discounts:** \$ 0.00
Class: Standard **Fees:** \$ 15.53
Departs: Sun Nov 09, 2025 16:30 **Arrives:** Sun Nov 09, 2025 19:55
From: Edmonton - 10014 104 St **Brand:** Red Arrow AB **Special requests:** \$ 0.00
To: Calgary Downtown Ticket Office 606 5 Ave SW

Want to change the ticket? [Click here](#)

Where's my bus? [Click here](#)
Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip





[Terms and conditions](#)
Save this email for your records.



Legislative Assembly of Alberta

ME56920 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$20.00 + GST

Receipt Description	Change fee for Nov 5 bus trip
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Transaction details

Transaction: 5UR6F6C9
Customer: Nagwan Al-guneid [REDACTED]
Status: Paid
Subtotal: \$ 0.00
Tran. fees: \$ 20.00
GST AB: \$ 1.01
Total: \$ 21.00
Created: 11/05/2025 11:18
Updated: 11/05/2025 11:19

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	RUJ5LU	Paid	\$ 38.93	\$ 0.00	\$ 8.59	\$ 0.00	\$ 2.38	\$ 49.90
Fee	Change Fee - Red Arrow AB	Paid	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20.00	\$ 1.00	\$ 21.00
Refund	R-R8WKVL	Refunded	\$ -39.76	\$ 0.00	\$ -15.53	\$ 0.00	\$ -2.37	\$ -49.90

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
RUJ5LU	Edmonton - 10014 104 ...	Calgary downtown ...	Nagwan Al-guneid	Paid	\$ 38.93	\$ 49.90	1/1

Tax - GST AB: \$ 2.38

Payments

Type: Online Credit Card
Amount: \$ 21.00
Auth. Code: [REDACTED]
Card type: AX

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
ME57082 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$95.03 + GST

Receipt Description	Red Arrow bus to Edmonton
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: : Sun Nov 16, 2025 20:45

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

ADULT - STANDARD - ONE WAY

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-2	

**Section: Single 9A
 Row: 9 Seat: A**

UA3DAT

Travel Date / Time
 Sun Nov 16, 2025 17:00

RED ARROW AB



UA3DAT-ZXGH4MCX
 Issued: Fri Nov 14, 2025 13:52

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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS|BC BUS NORTH| : One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER-SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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/](http://tvcbus.ca/)

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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 parent or guardian 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.

Ticket Prices are Subject to Change.

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
ME57081 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$25.57 + GST

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

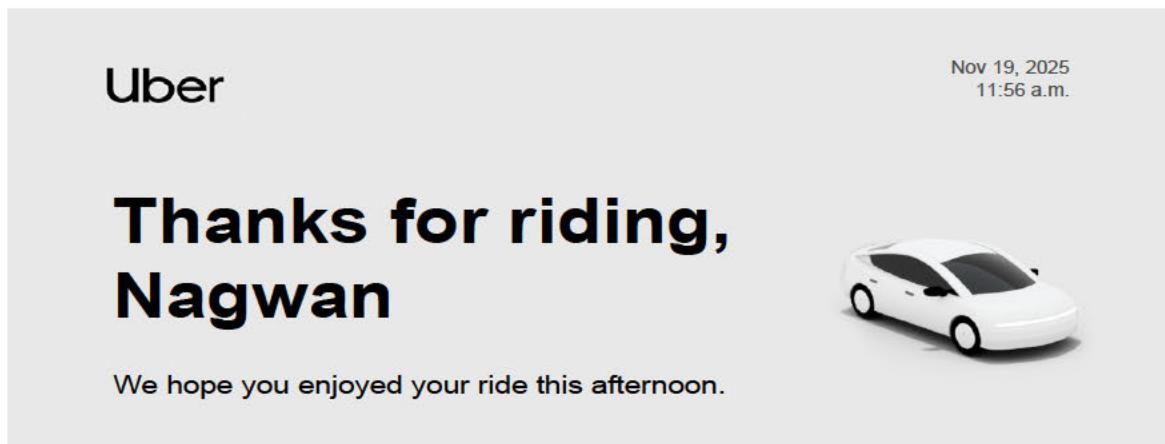
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, November 20, 2025 9:54 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, 19 Nov 2025 at 12:31
Subject: Your Wednesday afternoon trip with Uber
To: [REDACTED]



Total **\$26.85**

Trip fare \$23.80

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

ME57081 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$1.32
GST	\$1.28
TNC fee recovery surcharge <small>?</small>	\$0.45

Payments

 Apple Pay Visa .. 	\$26.85
11/19/25 12:31 p.m.	

Want to switch your payment method?  [Switch](#)

Download the receipt in a PDF format  [Download PDF](#)

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

19.28 kilometers, 29 minutes

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
ME57081 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.29 + GST

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

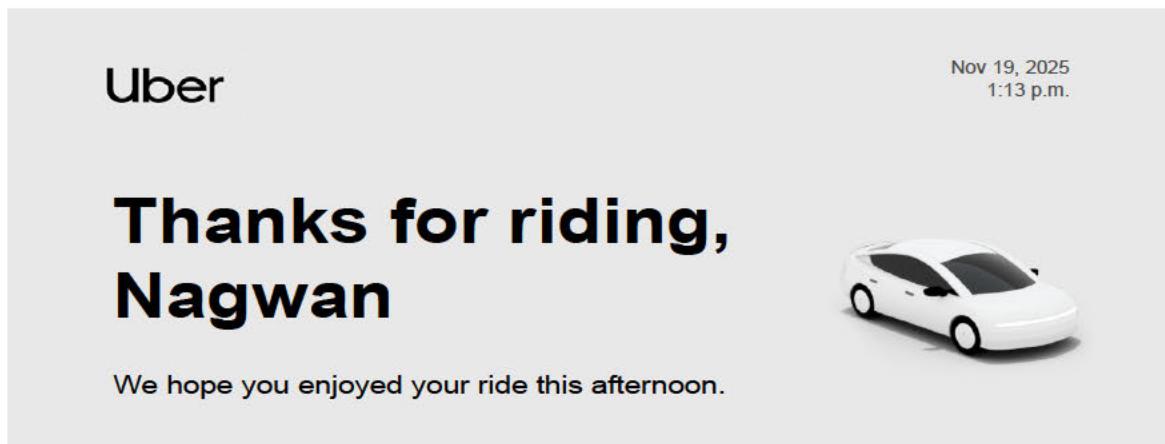
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, November 20, 2025 9:54 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, 19 Nov 2025 at 13:32
Subject: Your Wednesday afternoon trip with Uber
To: <[REDACTED]>



Total **\$11.85**

Trip fare \$9.42

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

ME57081 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$1.42
GST	\$0.56
TNC fee recovery surcharge <small>?</small>	\$0.45

Payments

 Apple Pay Visa XXXXXXXXXX	\$11.85
11/19/25 1:32 p.m.	

Want to switch your payment method?  [Switch](#)

Download the receipt in a PDF format  [Download PDF](#)

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

4.42 kilometers, 15 minutes

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
ME57081 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.24 + GST

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

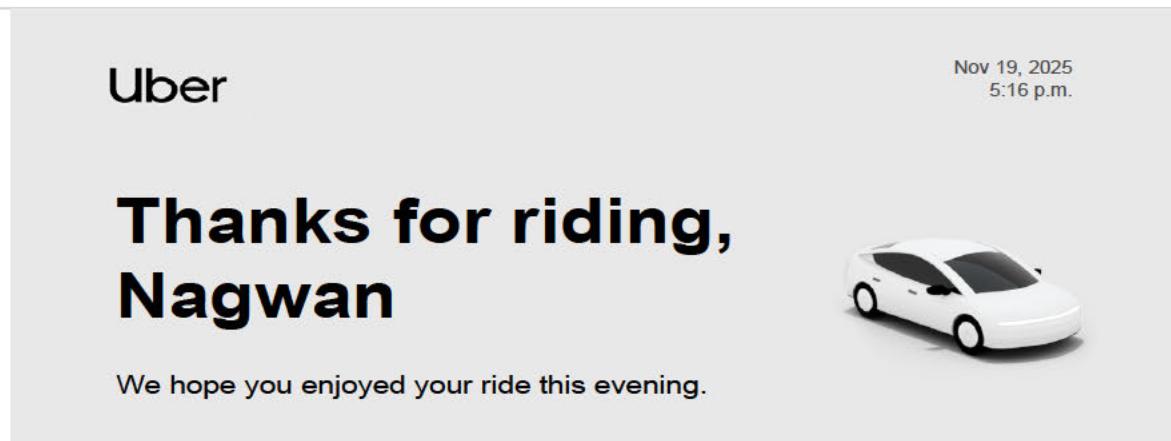
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, November 20, 2025 9:53 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, 19 Nov 2025 at 17:43
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total **\$12.85**

Trip fare \$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

ME57081 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$1.42
GST	\$0.61
TNC fee recovery surcharge <small>?</small>	\$0.45
Wait Time <small>?</small>	\$0.33

Payments

 Apple Pay Visa	■■■■■	\$12.85
11/19/25 5:43 p.m.		

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

4.11 kilometers, 16 minutes

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
ME57159 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

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

redarrow

Passenger
 Nagwan Al-guneid

From

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

Travel Date / Time
 Mon 24 Nov, 2025 08:00

RED ARROW AB

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

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton Downtown Ticket Office - 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 8A

Row: 8 Seat: A



We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such 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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| : One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER-SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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://tvbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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 parent or guardian 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.

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
ME57159 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

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



Passenger
 Nagwan Al-guneid

From

**EDMONTON DOWNTOWN TICKET
 OFFICE - 10014 104 ST**

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

Travel Date / Time
 Thu 27 Nov, 2025 08:00

RED ARROW AB

Arrival date/time: : Thu 27 Nov, 2025 12:00

Journey: Edmonton Downtown Ticket Office - 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 10A

Row: 10 Seat: A

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such 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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| : One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER-SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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://tvbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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 parent or guardian 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.

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
ME57160 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$5.70 + GST

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

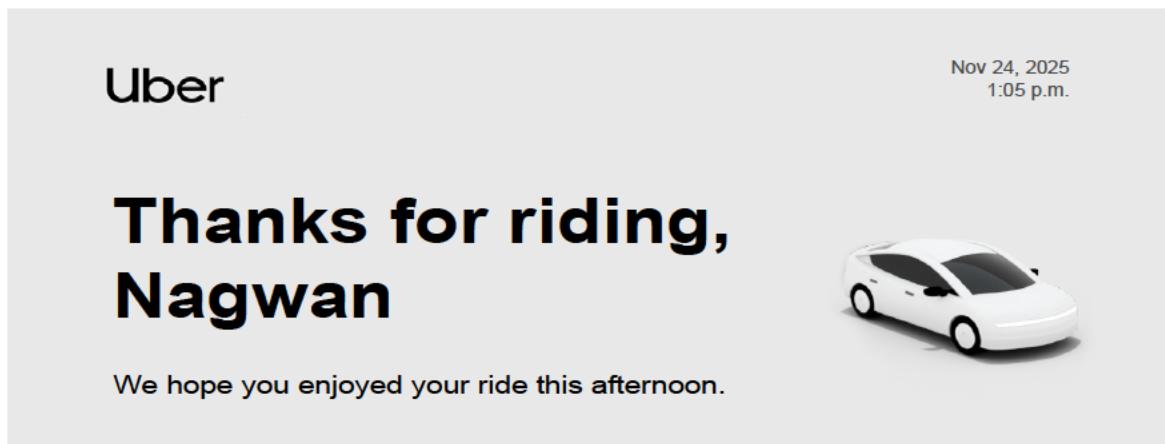
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED] >
Sent: Wednesday, November 26, 2025 11:46 AM
To: Calgary-Glenmore
Subject: Fwd: Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Mon, 24 Nov 2025 at 13:10
Subject: Your Monday afternoon trip with Uber
To: <[REDACTED]>



Total **\$5.99**

Trip fare \$4.92

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

ME57160 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$0.48
GST	\$0.29
Per-Trip Fee <small>?</small>	\$0.30

Payments

 Apple Pay Visa ... 	\$5.99
11/24/25 1:10 p.m.	

Want to switch your payment method?  [Switch](#)

Download the receipt in a PDF format  [Download PDF](#)

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

0.87 kilometers, 2 minutes

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
ME57160 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$5.75 + GST

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

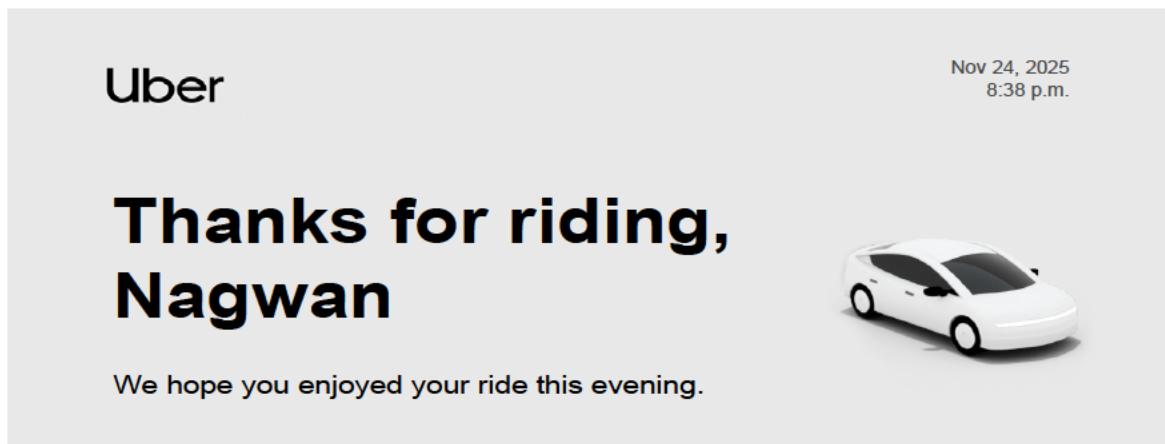
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Wednesday, November 26, 2025 11:46 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: Mon, 24 Nov 2025 at 20:43
Subject: Your Monday evening trip with Uber
To: <[REDACTED]>



Total **\$6.04**

Trip fare \$4.97

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

ME57160 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$0.48
GST	\$0.29
Per-Trip Fee <small>?</small>	\$0.30

Payments

 Apple Pay Visa ... [REDACTED]	\$6.04
11/24/25 8:43 p.m.	

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

0.61 kilometers, 2 minutes

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
ME57160 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$6.09 + GST

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

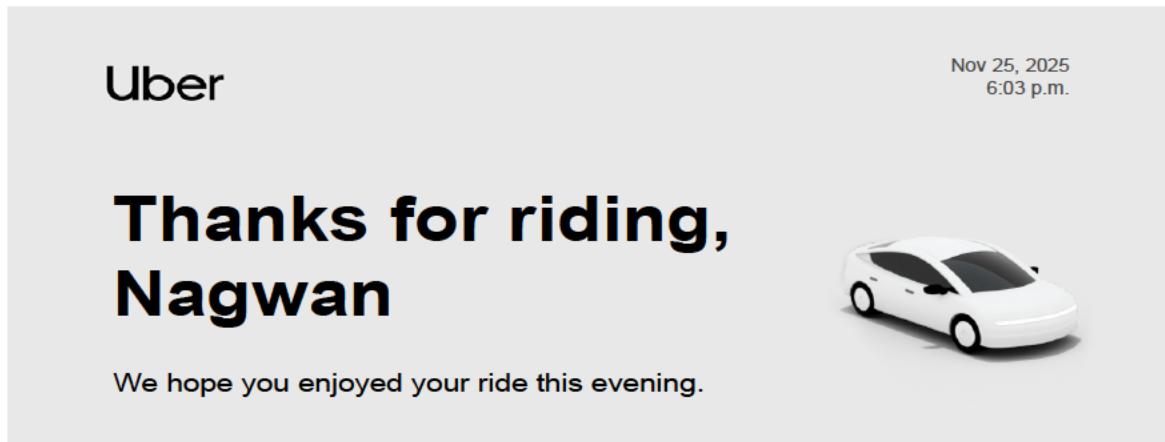
Calgary-Glenmore

From: Nagwan Al-Guneid <[REDACTED]>
Sent: Wednesday, November 26, 2025 11:44 AM
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: Tue, 25 Nov 2025 at 18:10
Subject: Your Tuesday evening trip with Uber
To: <[REDACTED]>



Total **\$6.39**

Trip fare \$5.05

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

ME57160 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$0.48
GST	\$0.30
Per-Trip Fee <small>?</small>	\$0.30
Wait Time <small>?</small>	\$0.26

Payments

 Apple Pay Visa ... [REDACTED]	\$6.39
11/25/25 6:10 p.m.	

Want to switch your payment method?

 Switch

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

0.57 kilometers, 1 minutes

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
ME57160 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$35.46 + GST

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

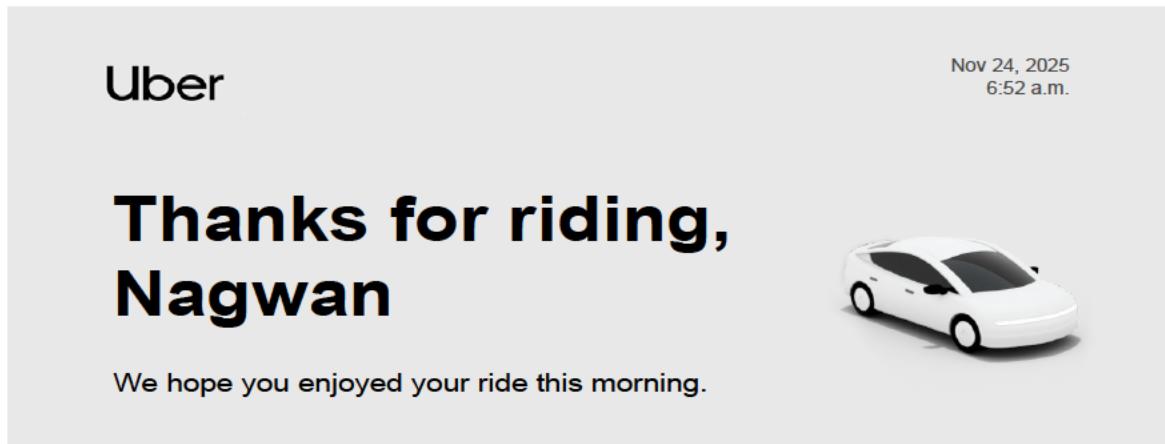
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED] >
Sent: Wednesday, November 26, 2025 11:43 AM
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, 24 Nov 2025 at 07:13
Subject: Your Monday morning trip with Uber
To: <[REDACTED]>



Total **\$37.23**

Trip fare \$31.86

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

ME57160 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$1.42
GST	\$1.77
TNC fee recovery surcharge <small>?</small>	\$0.45
Wait Time <small>?</small>	\$1.73

Payments

 Apple Pay Visa ... [REDACTED]	\$37.23
11/24/25 7:12 a.m.	

Want to switch your payment method?

 Switch

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

4.21 kilometers, 11 minutes

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
ME57160 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.69 + GST

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

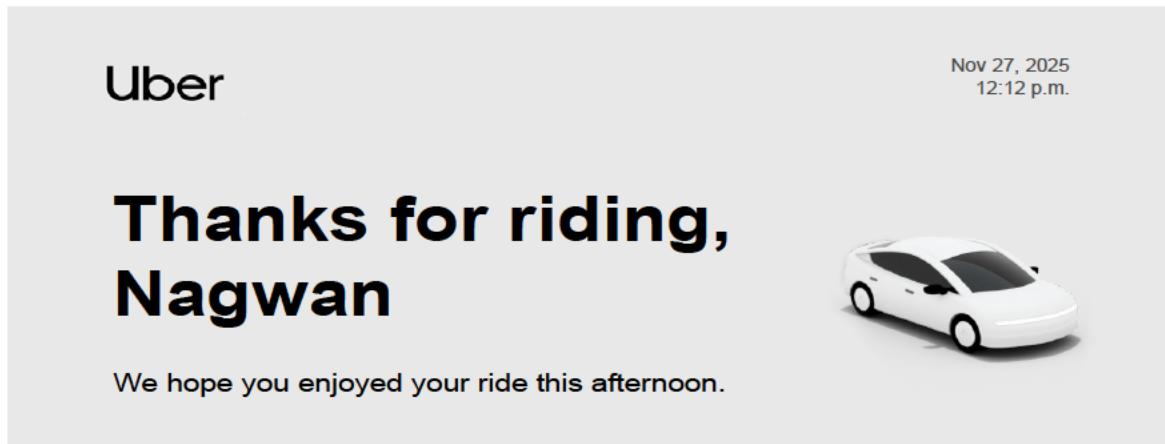
Calgary-Glenmore

From: Nagwan Al-Guneid <[REDACTED]>
Sent: Friday, November 28, 2025 9:48 AM
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, 27 Nov 2025 at 12:30
Subject: Your Thursday afternoon trip with Uber
To: <[REDACTED]>



Total

\$11.22

Trip fare

\$8.82

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

ME57160 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$1.42
GST	\$0.53
TNC fee recovery surcharge <small>?</small>	\$0.45

Payments

 Apple Pay Visa ... 	\$11.22
11/27/25 12:30 p.m.	

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Trip details



UberX

4.23 kilometers, 13 minutes

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
ME57477 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.33 + GST

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

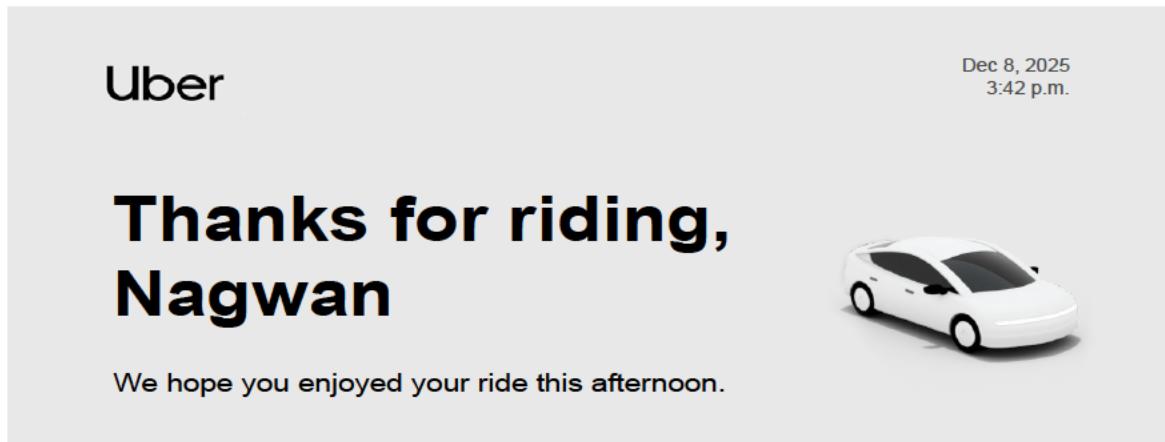
Calgary-Glenmore

From: Nagwan Al-Guneid <[REDACTED]>
Sent: Wednesday, December 10, 2025 1:27 AM
To: Calgary-Glenmore
Subject: Fwd: Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Mon, 8 Dec 2025 at 15:57
Subject: Your Monday afternoon trip with Uber
To: <[REDACTED]>



Total **\$7.85**

Trip fare \$8.44

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

ME57477 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$1.42
GST	\$0.52
TNC fee recovery surcharge <small>?</small>	\$0.45
Wait Time <small>?</small>	\$0.16
Promotion	<small>-\$3.14</small>

Payments

 Apple Pay Visa ... [REDACTED]	\$7.85
12/8/25 3:57 p.m.	

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Trip details

2

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
ME57477 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$5.70 + GST

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

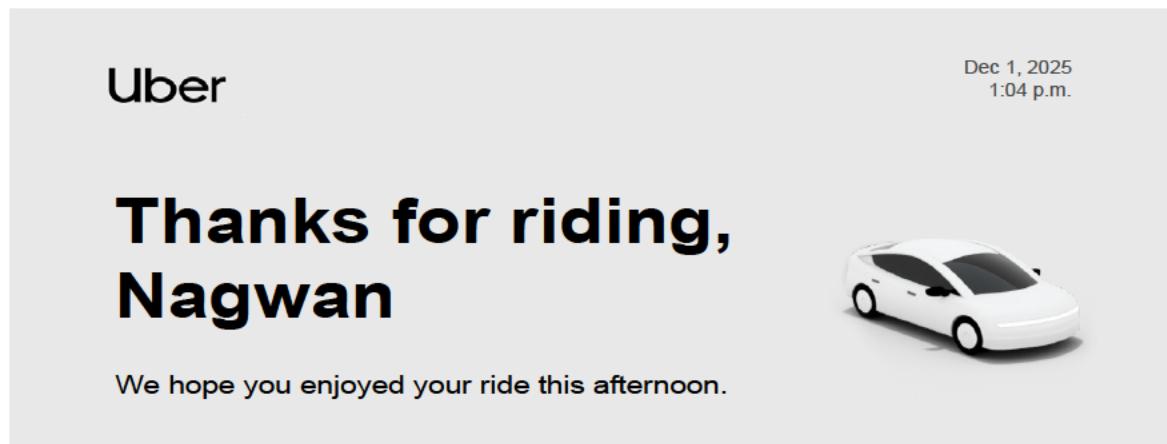
Calgary-Glenmore

From: Nagwan Al-Guneid <[REDACTED]>
Sent: Sunday, December 7, 2025 4:18 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Mon, 1 Dec 2025 at 13:11
Subject: Your Monday afternoon trip with Uber
To: <[REDACTED]>



Total

\$5.99

Trip fare

\$5.40

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

ME57477 - Members' Other Expenses Claim Form

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

GST \$0.29

Per-Trip Fee ⓘ \$0.30

Payments

 Apple Pay Visa ... [REDACTED] \$5.99
12/1/25 1:11 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

0.62 kilometers, 2 minutes

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
ME57477 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.28 + GST

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

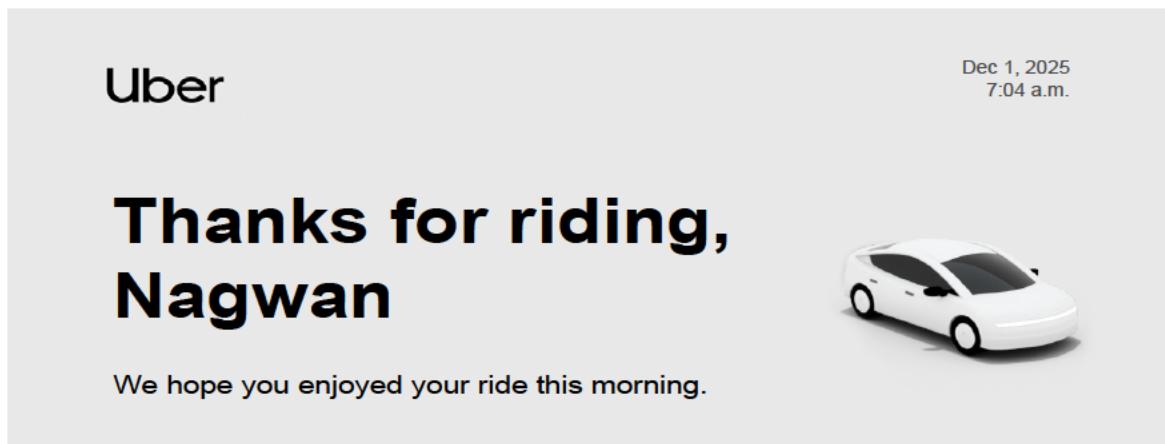
Calgary-Glenmore

From: Nagwan Al-Guneid <[REDACTED]>
Sent: Sunday, December 7, 2025 4:17 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, 1 Dec 2025 at 07:23
Subject: Your Monday morning trip with Uber
To: <[REDACTED]>



Total

\$10.79

Trip fare

\$8.41

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

ME57477 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$1.42
GST	\$0.51
TNC fee recovery surcharge <small>?</small>	\$0.45

Payments

 Apple Pay Visa ... 	\$10.79
12/1/25 7:23 a.m.	

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

4.33 kilometers, 12 minutes

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
ME57477 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.17 + GST

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

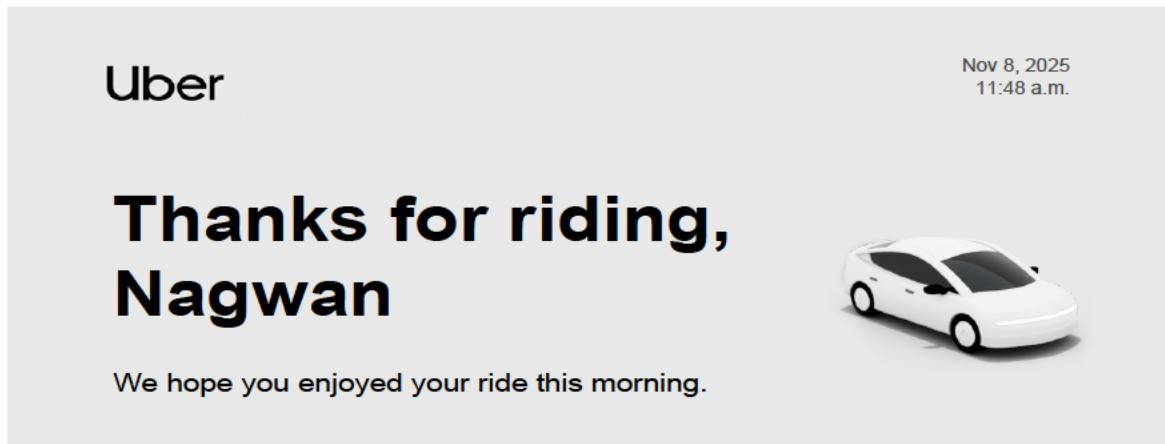
Calgary-Glenmore

From: Nagwan Al-Guneid <[REDACTED]>
Sent: Sunday, December 7, 2025 4:16 PM
To: Calgary-Glenmore
Subject: Fwd: Your Saturday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Sat, 8 Nov 2025 at 11:59
Subject: Your Saturday morning trip with Uber
To: <[REDACTED]>



Total

\$9.63

Trip fare

\$6.63

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

ME57477 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$2.09
GST	\$0.46
TNC fee recovery surcharge <small>?</small>	\$0.45

Payments

 Apple Pay Visa ... 	\$9.63
11/8/25 11:59 a.m.	

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Download the receipt in a PDF format  [Download PDF](#)

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

3.13 kilometers, 4 minutes

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
ME57477 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$35.22 + GST

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

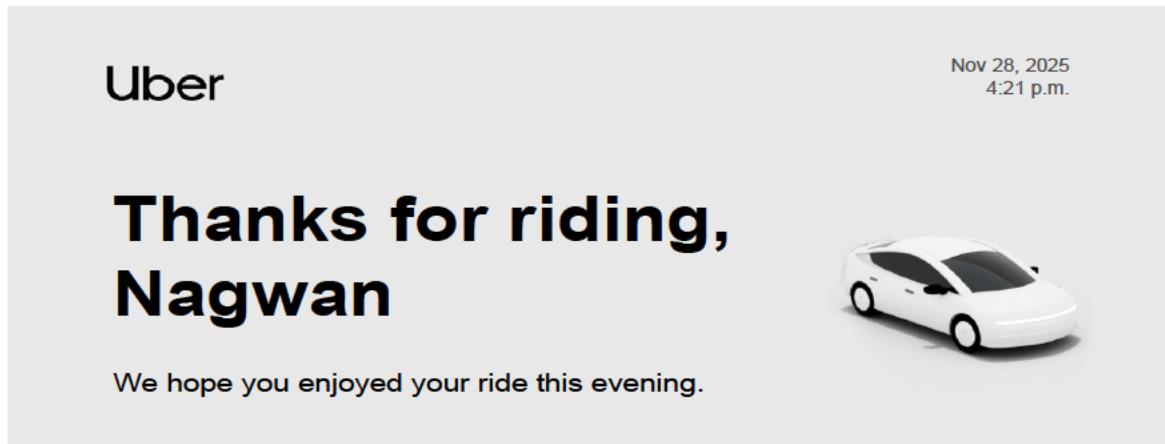
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Sunday, December 7, 2025 4:15 PM
To: Calgary-Glenmore
Subject: Fwd: Your Friday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Fri, 28 Nov 2025 at 17:19
Subject: Your Friday evening trip with Uber
To: <[REDACTED]>



Total

\$36.98

Trip fare

\$21.87

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

ME57477 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$4.90
GST	\$1.76
Reservation Fee	\$8.00
TNC fee recovery surcharge <small>?</small>	\$0.45

Payments

 Apple Pay Visa ... [REDACTED]	\$36.98
11/28/25 5:19 p.m.	

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Premier

4.86 kilometers, 10 minutes

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
ME57477 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$5.70 + GST

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

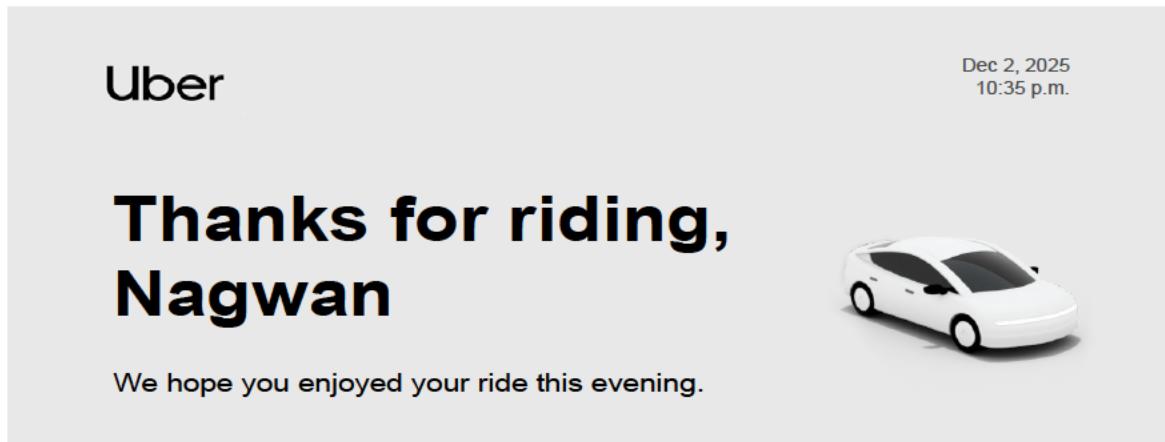
Calgary-Glenmore

From: Nagwan Al-Guneid <[REDACTED]>
Sent: Sunday, December 7, 2025 4:09 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: Tue, 2 Dec 2025 at 22:40
Subject: Your Tuesday evening trip with Uber
To: <[REDACTED]>



Total

\$5.99

Trip fare

\$5.40

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

ME57477 - Members' Other Expenses Claim Form

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

GST \$0.29

Per-Trip Fee ⓘ \$0.30

Payments

 Apple Pay Visa ...  \$5.99
12/2/25 10:40 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

0.65 kilometers, 2 minutes

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
ME57477 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.21 + GST

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

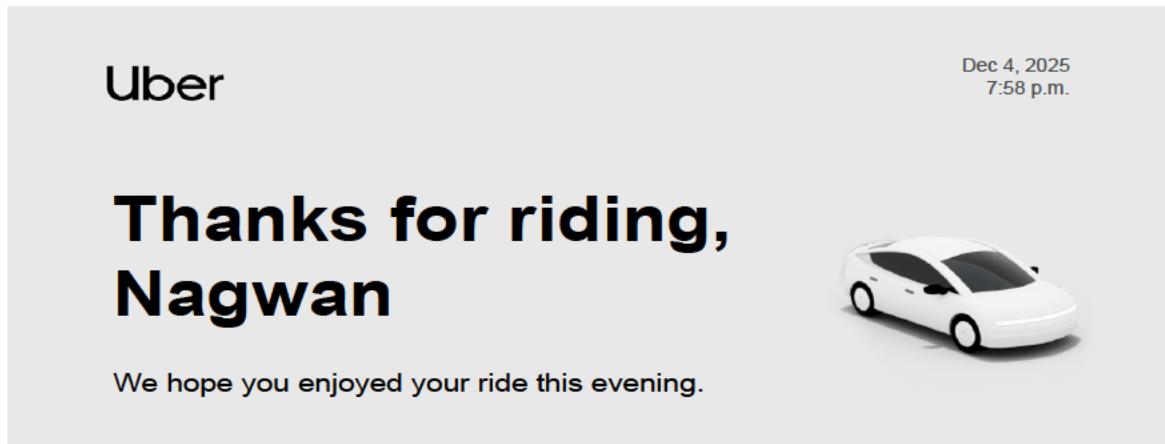
Calgary-Glenmore

From: Nagwan Al-Guneid <[REDACTED]>
Sent: Sunday, December 7, 2025 4:09 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Thu, 4 Dec 2025 at 20:15
Subject: Your Thursday evening trip with Uber
To: <[REDACTED]>



Total

\$11.77

Trip fare

\$8.84

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

ME57477 - Members' Other Expenses Claim Form

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

Booking Fee <small>?</small>	\$1.42
GST	\$0.56
TNC fee recovery surcharge <small>?</small>	\$0.45
Wait Time <small>?</small>	\$0.50

Payments

 Apple Pay Visa ... [REDACTED]	\$11.77
12/4/25 8:15 p.m.	

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

Trip details



UberX

4.25 kilometers, 11 minutes

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
ME57477 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$18.77 + GST

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

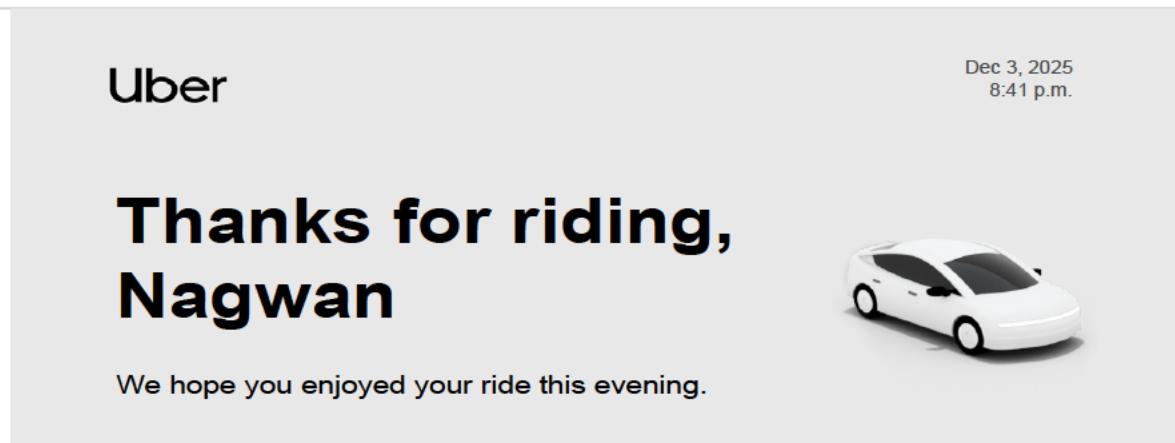
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Sunday, December 7, 2025 4:09 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: Wed, 3 Dec 2025 at 21:17
Subject: Your Wednesday evening trip with Uber
To: <[REDACTED]>



Total **\$19.71**

Trip fare \$18.40

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

ME57477 - Members' Other Expenses Claim Form

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

GST	\$0.94
Per-Trip Fee <small>?</small>	\$0.30
Wait Time <small>?</small>	\$0.07

Payments

 Apple Pay Visa ... [REDACTED]	\$19.71
12/3/25 9:17 p.m.	

Want to switch your payment method?  [Switch](#)

Download the receipt in a PDF format  [Download PDF](#)

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

Trip details



UberX

11.59 kilometers, 28 minutes

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
ME57477 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$23.23 + GST

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

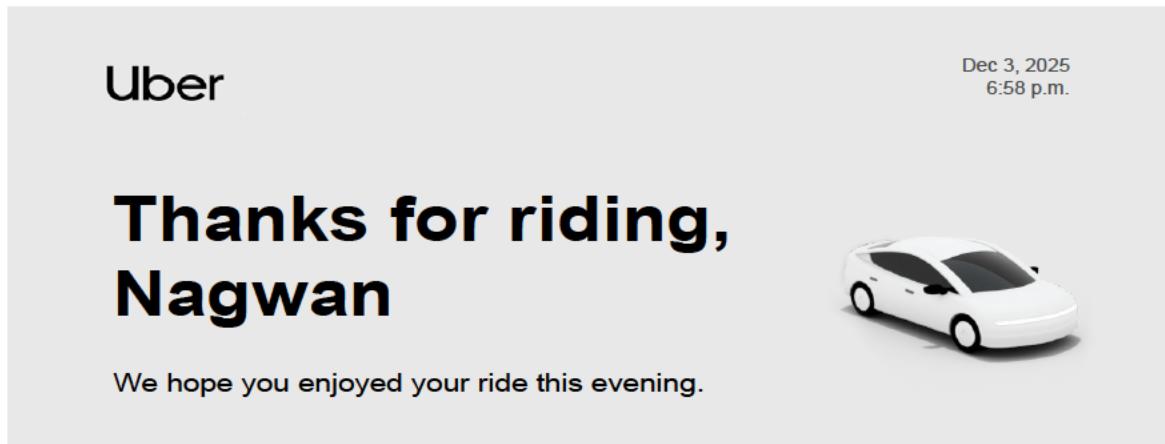
Calgary-Glenmore

From: Nagwan Al-Guneid <[REDACTED]>
Sent: Sunday, December 7, 2025 4:09 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: Wed, 3 Dec 2025 at 19:31
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total

\$24.39

Trip fare

\$22.93

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

ME57477 - Members' Other Expenses Claim Form

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

GST	\$1.16
Per-Trip Fee 	\$0.30

Payments

 Apple Pay Visa ...	\$24.39
12/3/25 7:31 p.m.	

Want to switch your payment method?  [Switch](#)

Download the receipt in a PDF format  [Download PDF](#)

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

Trip details



UberX

11.14 kilometers, 27 minutes

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

ME57478 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

Receipt Description	Red Arrow to Edmonton - Dec 1-4
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

redarrow

Passenger
Nagwan Al-guneid

From

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

Travel Date / Time
Mon Dec 01, 2025 08:00

RED ARROW AB

Arrival date/time: : Mon Dec 01, 2025 11:45

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

Row: 12 Seat: C

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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| : One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER-SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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://tvbus.ca/

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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 parent or guardian 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.

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

ME57478 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$83.10 + GST

Receipt Description	Red Arrow to Edmonton - Dec 1-4
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

redarrow

Passenger
Nagwan Al-guneid

From

**EDMONTON DOWNTOWN TICKET
OFFICE - 10014 104 ST**

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

Travel Date / Time
Thu Dec 04, 2025 16:30

RED ARROW AB

Arrival date/time: : Thu Dec 04, 2025 19:55

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 3.60 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.15 CAD
Total: \$ 87.25 CAD

Payments: creditCard

SSR Codes: BAGS-1

Section: Double 11B

Row: 11 Seat: B

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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| : One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER-SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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/](http://tvcbus.ca/)

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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 parent or guardian 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.

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

ME56529 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited): \$825.88 + GST

Receipt Description	Vehicle rental for MLA travel
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Vehicle Lease/Rental



Rental Agreement # 9TPX5J

Renter Information

Renter Name

NAGWAN AL-GUNEID

Renter Address

[REDACTED]

Contract

GOVERNMENT OF ALBERTA

Vehicle Information

TIGU

License #: OCW242

State/Province: AB

Unit #: 8FQPC2

Vehicle #: RM149688

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Midsize SUV AWD 4-Door/Automatic/
Air

Odometer Mileage/Kilometers

Starting: 51676 Ending: 53177

Total: 1,501

Fuel

Starting: 42.6/ Ending: 52.8/

Trip Information

Pickup

Friday, September 26, 2025

Return

Wednesday, October 8, 2025 4:45 PM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

Renter Charges

Rental Rate Time & Distance 2 Week at 408.00 CAD / Week 816.00 CAD

Mileage Unlimited Mileage Included

Taxes and Fees Goods And Services Tax (5.00%) 41.29 CAD
Vehicle License Fee Recovery (0.76 CAD / Day) 9.88 CAD

Total 867.17 CAD

(Subject to audit)

Amount charged on October 8, 2025 to AMERICAN EXPRESS [REDACTED] (867.17 CAD)

APN: AMERICAN EXPRESS

AID: A000000025010801

Verified: Signature

Entry: Chip

TSI: FC00

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.

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

ME56713 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited): \$550.84 + GST

Receipt Description	Vehicle rental - MLA
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Vehicle Lease/Rental



Rental Agreement # [REDACTED]

Renter Information

Renter Name
NAGWAN AL-GUNEID

Renter Address
[REDACTED]

Contract
GOVERNMENT OF ALBERTA

Vehicle Information

ROGU

License #: OCG587

State/Province: AB

Unit #: 8FN9CC

Vehicle #: RW445482

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 53917 Ending: 54814

Total: 897

Fuel

Starting: FULL Ending: FULL

Trip Information

Pickup	Return
Tuesday, October 14, 2025	Wednesday, October 22, 2025
CALGARY DOWNTOWN WEST	CALGARY DOWNTOWN WEST
1036 - 9 AVENUE SW	1036 - 9 AVENUE SW
CALGARY, AB T2P 1L9	CALGARY, AB T2P 1L9
CAN	CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 68.00 CAD / Day	136.00 CAD
	Time & Distance 1 Week at 408.00 CAD / Week	408.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	27.54 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	6.84 CAD

Total **578.38 CAD**

(Subject to audit)

Amount charged on October 22, 2025 to AMERICAN (578.38 CAD)

EXPRESS [REDACTED]

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

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

ME57077 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited): \$420.08 + GST

Receipt Description	Vehicle rental - Nov 8-16
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Vehicle Lease/Rental

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, November 17, 2025 10:17 AM
To: Calgary-Glenmore
Subject: Car rental receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: <CustomerService@enterprise.com>

Date: Mon, 17 Nov 2025 at 09:38

Subject: ENTERPRISE RENTAL AGREEMENT [REDACTED]

To: [REDACTED]

ENTERPRISE RENT A CAR, 1036 - 9 AVENUE SW, CALGARY, AB T2P1L9 (403) 212-5232

RENTAL AGREEMENT	REF#	SUMMARY OF CHARGES					
[REDACTED]	1BBY90	Charge Description	Date	Quantity	Per	Rate	Total
RENTER		TIME & DISTANCE	08/11 - 15/11	1	WEEK	\$252.00	\$252.00
AL-GUNEID, NAGWAN		TIME & DISTANCE	15/11 - 16/11	1	DAY	\$42.00	\$42.00
DATE & TIME OUT		WINTER TIRES	08/11 - 16/11	8	DAY	\$15.00	\$120.00
DATE & TIME IN						Subtotal:	\$414.00
08/11/2025 12:04 PM							
16/11/2025 12:00 PM							
BILLING CYCLE		Taxes & Surcharges					
24-HOUR		GOODS AND SERVICES	08/11 - 16/11			5%	\$21.00
VEH		TAX	16/11				
#1 2024 KIA SPOR LXAW		VEHICLE LICENSE FEE	08/11 - 16/11	8	DAY	\$0.76	\$6.08
VIN# KNDPUCDF8R7287563		RECOVERY	16/11				
LIC# 0BZ351							
KM DRIVEN 297							
						Total Charges:	\$441.08
		Bill-To / Deposits					
		DEPOSITS					-\$441.08
RATE SOURCE ACCOUNT		Total Amount Due					\$0.00
GOVERNMENT OF ALBERTA		PAYMENT INFORMATION					

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
MP56715 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56715
Description	October 2025 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	[REDACTED]
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	November 5, 2025
Date Received	November 6, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19094	Oct 22, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19095	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19096	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19097	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19098	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19099	Oct 30, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							293.33	14.67	308.00

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
MP56733 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56733
Description	November 2025 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	[REDACTED]
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	November 27, 2025
Date Received	November 28, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19491	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19492	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19493	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19494	Nov 16, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19495	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19496	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19497	Nov 19, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
19498	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19499	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19500	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19501	Nov 27, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							500.95	25.05	526.00

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

MP57384 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57384
Description	December 2025 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	[REDACTED]
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	December 11, 2025
Date Received	December 11, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20315	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20316	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20317	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20318	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20319	Dec 8, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20320	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20321	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							363.81	18.19	382.00

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

MR56716 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance: \$203.16 + GST

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

MATRIX
HOTEL

nagwan Al-Guneid

INVOICE

Room No. : 1104
Arrival : 10-22-25
Departure : 10-23-25
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : 589330373
Cashier No. : 2000
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
10-22-25	Package Revenue	189.00	
10-22-25	Destination Marketing Fee	6.94	
10-22-25	Room GST	9.02	
10-22-25	Tourism Levy	7.22	
10-23-25	American Express		212.18
	XXXXXXXXXXXX [REDACTED] XX/XX		
		Total Charges	212.18
		Total Credits	212.18
		Balance	0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	46293648	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Swiped
Approval Amount	212.18	Transaction Amount	212.18

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

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

MR56877 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance: \$609.48 + GST

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



Nagwan Al-guneid
Canada

INFORMATION INVOICE

Room No. : 0414
Arrival : 10-27-25
Departure : 10-30-25
Page No. : 1 of 2
Folio No. : XXXXXXXXXX
Conf. No. : 487034500
Cashier No. : 1031
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
10-27-25	Package Revenue	189.00	
10-27-25	Destination Marketing Fee	6.94	
10-27-25	Room GST	9.02	
10-27-25	Tourism Levy	7.22	
10-28-25	Package Revenue	189.00	
10-28-25	Destination Marketing Fee	6.94	
10-28-25	Room GST	9.02	
10-28-25	Tourism Levy	7.22	
10-29-25	Package Revenue	189.00	
10-29-25	Destination Marketing Fee	6.94	
10-29-25	Room GST	9.02	
10-29-25	Tourism Levy	7.22	
10-30-25	American Express		636.54
	XXXXXXXXXXXX XXXXXXXXXX XX/XX		

Total Charges	636.54
Total Credits	636.54
Balance	0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
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Legislative Assembly of Alberta

MR56898 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance: \$406.32 + GST

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



Nagwan Al-guneid
Canada

INFORMATION INVOICE

Room No. : 1110
Arrival : 11-03-25
Departure : 11-05-25
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : 487034510
Cashier No. : 1031
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11-03-25	Package Revenue	189.00	
11-03-25	Destination Marketing Fee	6.94	
11-03-25	Room GST	9.02	
11-03-25	Tourism Levy	7.22	
11-04-25	Package Revenue	189.00	
11-04-25	Destination Marketing Fee	6.94	
11-04-25	Room GST	9.02	
11-04-25	Tourism Levy	7.22	
11-05-25	American Express		[REDACTED]
	XXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

Total Charges [REDACTED]

Total Credits [REDACTED]

Balance

0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

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

MR57076 - Members' Temporary Accommodation Allowance Claim Form

Edmonton Accommodation Allowance: \$609.48 + GST

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



Nagwan Al-guneid
Canada

INVOICE

Room No. : 1516
Arrival : 11-16-25
Departure : 11-19-25
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : 487034512
Cashier No. : 2000
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
11-16-25	Package Revenue	189.00	
11-16-25	Destination Marketing Fee	6.94	
11-16-25	Room GST	9.02	
11-16-25	Tourism Levy	7.22	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11-17-25	Package Revenue	189.00	
11-17-25	Destination Marketing Fee	6.94	
11-17-25	Room GST	9.02	
11-17-25	Tourism Levy	7.22	
11-18-25	Package Revenue	189.00	
11-18-25	Destination Marketing Fee	6.94	
11-18-25	Room GST	9.02	
11-18-25	Tourism Levy	7.22	
11-19-25	American Express		[REDACTED]
	XXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

Total Charges

Total Credits

Balance

0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

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

MR57158 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim		
Form ID	MR57158		
Description	Hotel - Nov 24-27		
Claimant	Nagwan Al-Guneid		
Employee Number	[REDACTED]		
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)		
Date Submitted	December 1, 2025		
Date Received	December 3, 2025		
Mailing Address	[REDACTED]		

Nov 24

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
- Nov 27, 2025	606.23	30.34	636.54
Grand Total	609.48	606.23	27.06 30.34

Office Use Only	[REDACTED]	609.48	606.23	Subtotal
	[REDACTED]	27.06	30.34	G.S.T
	[REDACTED]	636.54	Grand Total	

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR57475 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57475
Description	Hotel Matrix Dec 1-4
Claimant	Nagwan Al-Guneid
Employee Number	[REDACTED]
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	December 11, 2025
Date Received	December 11, 2025
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 1, 2025 - Dec 4, 2025	525.26	26.26	551.52
Grand Total	528.36	23.16	551.52

Office Use Only	528.36	525.26	Subtotal
	23.16	26.26	G.S.T
			551.52 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

MR57476 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57476
Description	Hotel Matrix Dec 8-10
Claimant	Nagwan Al-Guneid
Employee Number	[REDACTED]
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	December 11, 2025
Date Received	December 11, 2025
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Dec 8, 2025 - Dec 10, 2025	350.17	17.51	367.68
Grand Total	352.24	15.44	367.68

Office Use Only	[REDACTED]	352.24	350.17	Subtotal
		15.44	17.51	G.S.T
		367.68		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

MR56917 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$145.60 + GST

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



Box 36
Nordegg AB
T0M 1H0 CANADA

Phone: 403-721-3757
Fax: 403-721-2002
Email: nordeggreservations@gmail.com

Invoice

Room 112
Invoice # 6380
Cashier raylene
Page: 1 of 1
Printed: 2025-10-17 08:25:23
Acct. Filter: All Transactions
PO #
Arrival 10/16/2025
Departure 10/17/2025

Al-Gumeid Nagwam

[REDACTED]

Guests in room: Al-Gumeid Nagwam

Date	Transaction	Description	Amount	Tax/Fees	Total
2025-10-16	Room Regular	Room Rate	140.00	12.60	152.60
2025-10-17	Paid by MC		-152.60	0.00	-152.60
Balance:					0.00

Thank you for choosing Nordegg Lodge Hotel

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

G.S.T	7.00
Tourism Levy	5.60

Signature: _____

GST # R137225983

Website: www.nordegglojehotel.com

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
VF34955 - Vendor Payment Submission Form

Hosting: \$4,342.50 + GST

Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Hosting - Individual Constituent(s)



INVOICE
Bikeapalooza
Sunday, September 21, 2025
Town Square Plaza

Client/Organization Calgary Glenmore Constituency	Event Date 9/21/2025 (Sun)	Telephone (403) 216-5421 EXT:	Fax	Event # E40690
Address #311A, 2525 Woodview Dr SW, Calgary, Alberta T2W 4		Sales Rep Kelli Kneeland	Site Contact Vicki Duiven	Act Guests 500
Booking Contact Vicki Duiven	Theme Other	Event Planner Kelli Kneeland		Party Name Bikeapalooza

- 9/21/2025 - 10:00 am

2	Coffee urn (60 cups) @ \$125.00	\$250.00
1	Tea urn (60 cups) @ \$125.00	\$125.00
400	Hot Dogs @ \$3.75	\$1,500.00
300	Customized Menu @ \$5.00	\$1,500.00
60	Tasty Treat @ \$6.00	\$360.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	\$3,360.00	\$375.00	\$0.00	\$0.00	■■■■■	\$0.00	\$0.00	■■■■■
Gratuity	\$540.00	\$67.50	\$0.00	\$0.00	■■■■■	\$0.00	\$0.00	■■■■■
Taxes	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00
Total	\$3,918.00	\$442.50	\$0.00	\$0.00	■■■■■	\$0.00	\$0.00	■■■■■
						Paid	\$0.00	
						Balance		■■■■■

Tax Breakdown	
GST	\$18.00
Total	\$18.00

FOR BILLING INQUIRIES AND PAYMENTS PLEASE CONTACT US AT

Email: kkneeland@heritagepark.ca

Phone: 403-268-8526

Thank you for making memories with us!

Heritage Park is a registered charitable organization and living history museum.

All proceeds from private events support our mission of connecting people with the settlement of Western Canada. Hosting your event at Heritage Park allows us to preserve artifacts, maintain our steam trains, care for our horses, and so much more.

You have helped to keep our history alive for generations to come.

10/6/2025 - 9:09:04 AM

Page 1 of 1

1900 Heritage Drive SW, Calgary, Alberta, Canada T2V 2X3
 PH:403-268-8500
 GST R118956457

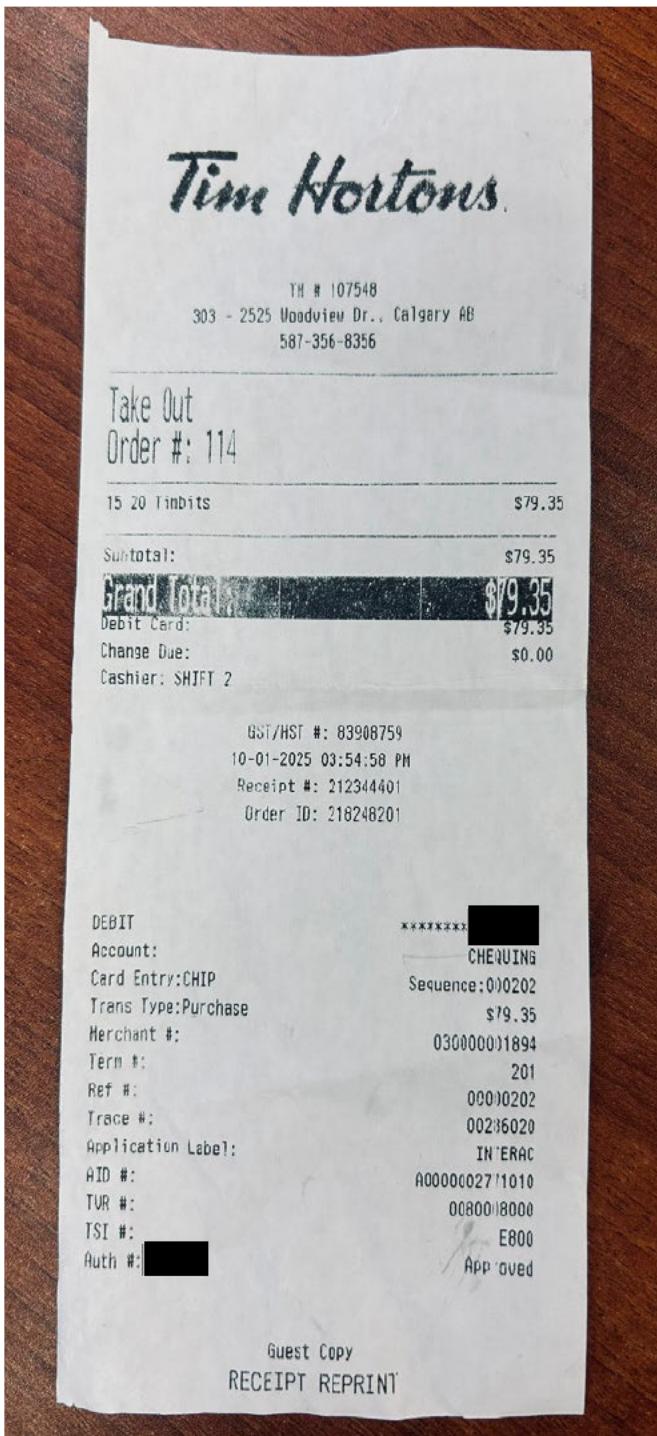
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE56518 - Staff Other Expenses Claim Form

Hosting: \$79.35

Receipt Description	Refreshments
Member Name	Nagwan Al-Guneid
Claimant	Vicki Duiven
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - Back to School Visits in Constituency



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.



Legislative Assembly of Alberta
SE56518 - Staff Other Expenses Claim Form

Hosting: \$16.00

Receipt Description	Refreshments
Member Name	Nagwan Al-Guneid
Claimant	Vicki Duiven
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - Back to School Visits in Constituency



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.



Legislative Assembly of Alberta

SE57101 - Staff Other Expenses Claim Form

Hosting: \$5.60

Receipt Description	Office supplies - misc bathroom & cleaning
Member Name	Nagwan Al-Guneid
Claimant	Vicki Duiven
Expense Category	Other



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