

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$290.22	\$290.22
MLA Parking Cap - \$	\$900	\$57.14	\$57.14
Other Travel - Parking - \$		\$128	\$128
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1431.46	\$1431.46
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1124.75	\$1124.75
Member Travel (Meal Per Diems) - \$		\$786.66	\$786.66
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$2363.08	\$2363.08
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$599	\$599
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			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
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		
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
ME60360 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$59.49 + GST

Receipt Description	Fuel
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Fuel and Minor Maintenance Vehicle Lease/Rental



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
ME60360 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$24.73 + GST

Receipt Description	Fuel
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Fuel and Minor Maintenance Vehicle Lease/Rental



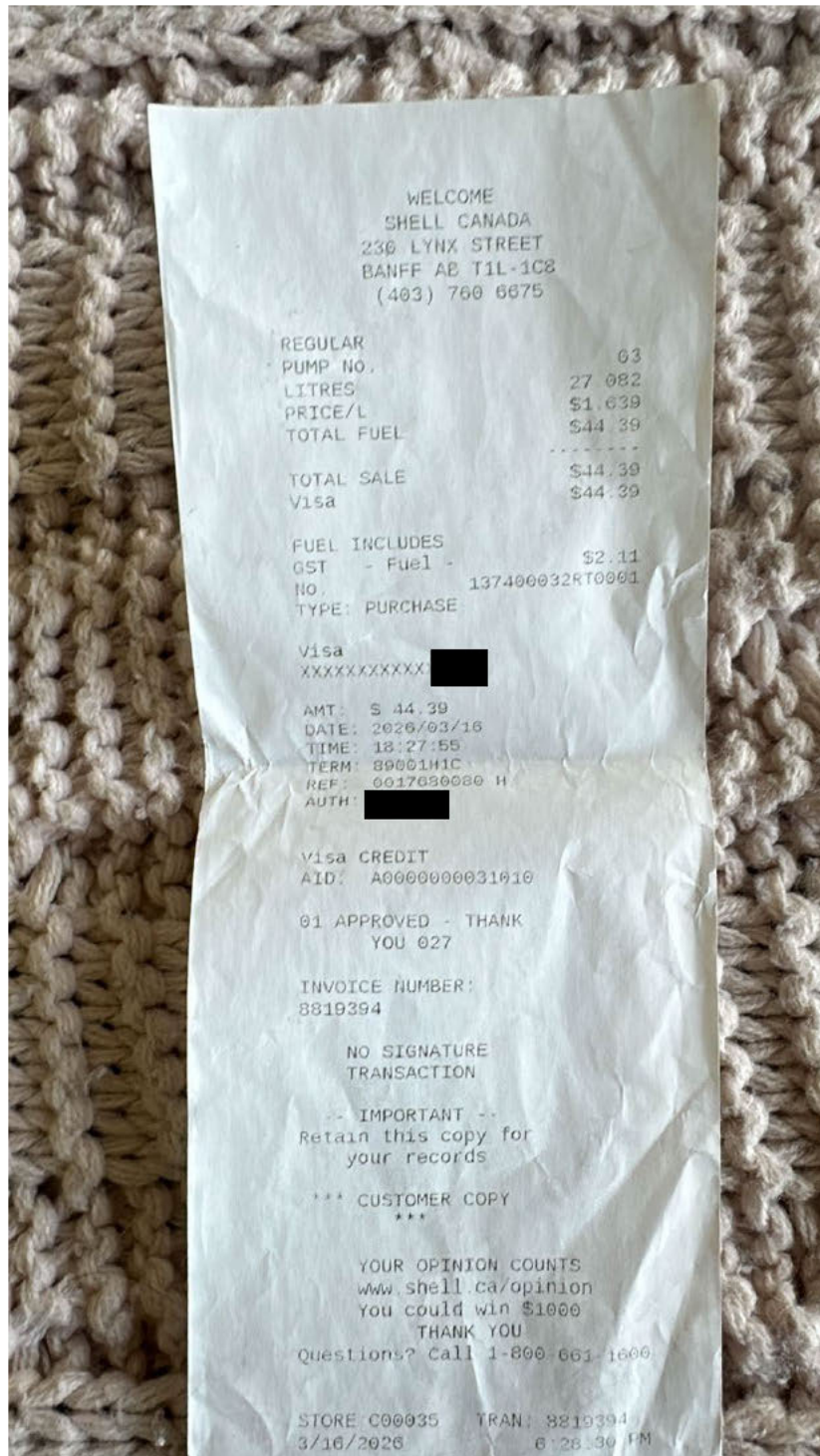
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME60360 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$42.28 + GST

Receipt Description	Fuel
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Fuel and Minor Maintenance Vehicle Lease/Rental



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
ME60360 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$52.67 + GST

Receipt Description	Fuel
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Fuel and Minor Maintenance Vehicle Lease/Rental



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
ME60358 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$77.20 + GST

Receipt Description	Fuel - rental vehicle
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Fuel and Minor Maintenance Vehicle Lease/Rental



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
ME60360 - Members' Other Expenses Claim Form

MLA Parking Cap - \$57.14 + GST

Receipt Description	Parking Banff
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

ME61010 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

PETRO-CANADA
2235 33 AVENUE S.W
CALGARY
ALBERTA
T2T1Z9
(403)-217-1589

GST #: 890725054
PC894777: ***259101
PAYPOINT: ***259101
TERMINAL: *****9154
INVOICE NO: 0000475490

2026-06-08 11:35:42

PUMP 4
REGULAR
21.041L AT \$1.689/L

Fuel sales \$ 35.54

GST INCLUDED \$1.69

TOTAL \$35.54

VISA \$35.54

Type: PURCHASE

VISA

REFERENCE #:
0010025610 H
INVOICE NO:
0000475490
AUTH #:

Visa CREDIT
A0000000031010
0000

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

ME61002 - Members' Other Expenses Claim Form

Receipt Description	Parking - YYC - May 14-17
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Member Parking

Aéroport de Calgary Airport
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyc.com
Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----
Printed : 17/05/26 20:52:56
Receipt No. : 103770-1684279205
Invoice No. : 103770-1684279205
Ticket No. : 0EL066
Operation : Parking time to pay
Entry : 14/05/26 17:37:47
Curr. Payment: 17/05/26 20:52:52
Duration : 3 d 3 h 13 m
Details : 128.00 CAD 6.40 CAD (5%)
Amount : 134.40 CAD

----- RECEIPT -----
May 17 2026 20:52
TRANSACTION RECORD
CREDIT
Card Number : *****
Card Type : VISA
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # :
Sequence # : 210243
Ref. # : 210243
Merchant ID : ****541
Terminal ID : ***2504
Amount \$CAD 134.40
PAYMENT NETWORK: VISA
Authorization Mode: Issuer
APPROVAL : 073247
APP : VISA CREDIT
PID : A0000000031010
TC : 3C973F0200000227
TUR : 000000000
TSI : 0000
ARC : 00
ARC : 00011203642002
IND : 0030514780016EF
auth
VERIFIED BY PIN
Refund policy: May be obtained within 30
days of purchase. Contact customer servi
ce
Retain this copy for statement
validation
*** CUSTOMER 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

ME60437 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$97.39 + GST

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

red arrow

Passenger
Nagwan Al-guneid

From

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

To

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

Arrival date/time : Mon May 11, 2026 11:55

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

ADULT - FLEX - ONE WAY

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 17.89 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.87 CAD
Total: \$ 102.26 CAD
Payments: creditCard
SSR Codes: BAGS-1

Seat: 11A

Travel Date / Time
Mon May 11, 2026 08:00

RED ARROW AB

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 in the form of a voucher 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) Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.

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) Extra luggage purchases are non refundable

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 Extra luggage purchases are non refundable

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 ||

CHANGE AND CANCELLATION POLICY:

Flex Fare can be canceled or changed with at least 24 hours notice for a \$20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.

|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 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.

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
ME60361 - Members' Other Expenses Claim Form

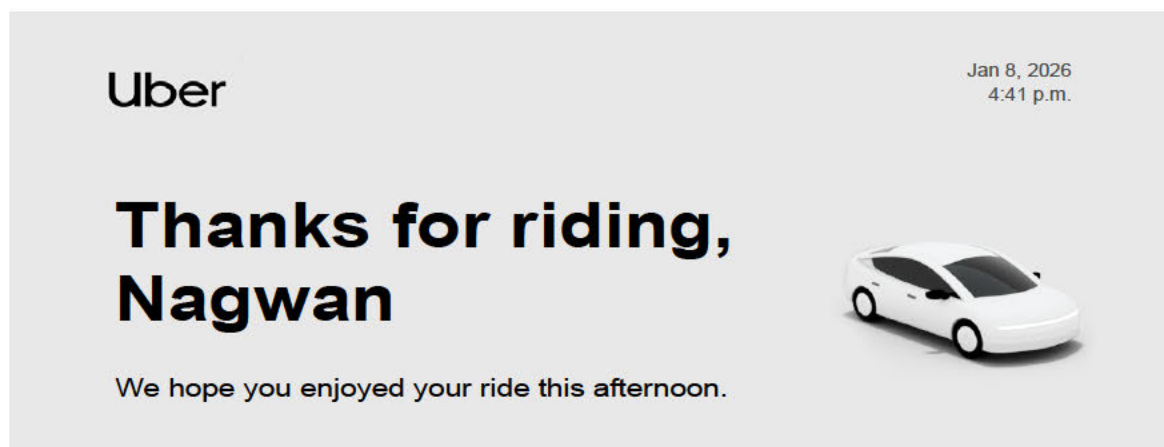
Receipt Description	Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$9.45 + GST

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 2:51 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday afternoon trip with Uber
Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Thu, 8 Jan 2026 at 16:49
Subject: Your Thursday afternoon trip with Uber
To: [REDACTED]



Total **\$9.92**

Trip fare	\$6.91
Booking Fee ⓘ	\$2.09

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

ME60361 - Members' Other Expenses Claim Form

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

GST	\$0.47
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 1/8/26 4:49 p.m.	\$9.92
----------------------------------	--------

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 3.20 kilometers, 5 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
ME60361 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$16.42 + GST

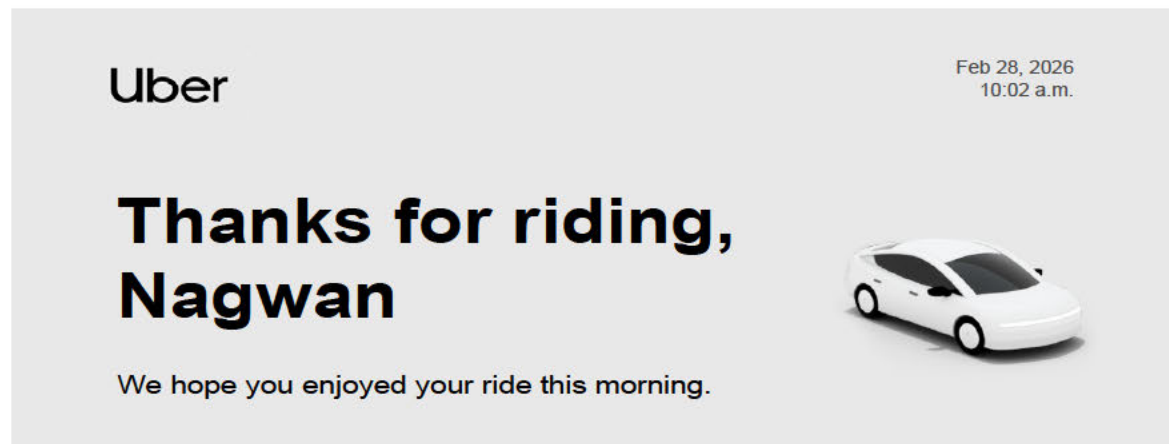
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, April 21, 2026 8:35 AM
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, 28 Feb 2026 at 10:21
Subject: Your Saturday morning trip with Uber
To: [REDACTED]



Total **\$17.24**

Trip fare \$14.65



Legislative Assembly of Alberta

ME60361 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs [?]	\$1.32
GST	\$0.82
TNC fee recovery surcharge [?]	\$0.45

Payments



Apple Pay Visa ...
2/28/26 10:21 a.m.

\$17.24

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
9.18 kilometers, 14 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
ME60361 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$15.59 + GST

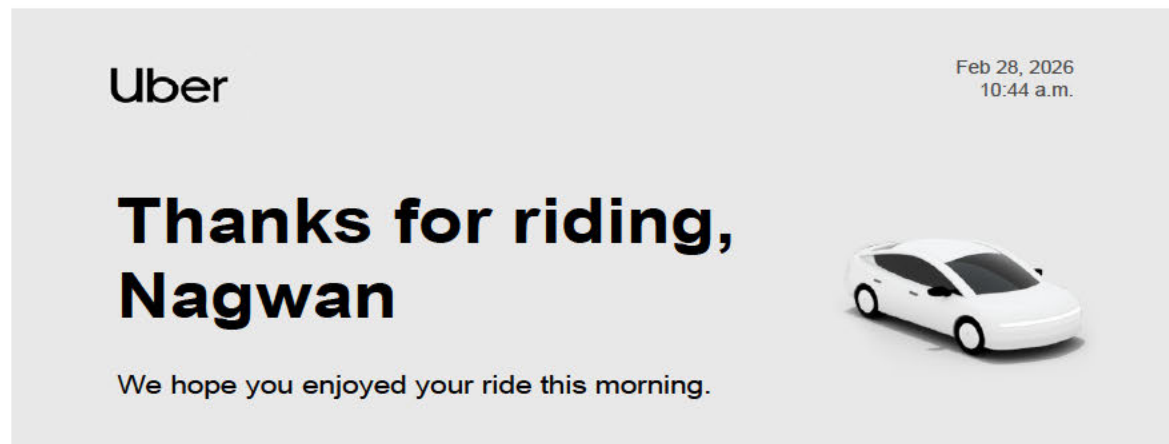
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, April 21, 2026 8:35 AM
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, 28 Feb 2026 at 10:59
Subject: Your Saturday morning trip with Uber
To: [REDACTED]



Total

\$16.37

Trip fare

\$13.72



Legislative Assembly of Alberta

ME60361 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs [?]	\$1.42
GST	\$0.78
TNC fee recovery surcharge [?]	\$0.45

Payments



Apple Pay Visa ... 
2/28/26 10:59 a.m.

\$16.37

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
9.35 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

ME60359 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Apr 13-15
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$108.63 + GST

red arrow

Passenger
Nagwan Al-guneid

From

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

To

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

Arrival date/time: : Mon Apr 13, 2026 11:55

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

ADULT - FLEX - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 29.13 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 5.43 CAD
Total: \$ 114.06 CAD
Payments: creditCard
SSR Codes: BAGS-2

Seat: 4A

Travel Date / Time

Mon Apr 13, 2026 08:00

RED ARROW AB

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 in the form of a voucher 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) Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.

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) Extra luggage purchases are non refundable

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 Extra luggage purchases are non refundable

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 ||

CHANGE AND CANCELLATION POLICY:

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|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 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.

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

ME60359 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Apr 13-15
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$108.63 + GST

red arrow

Passenger
Nagwan Al-guneid

From

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

To

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

Arrival date/time : Wed Apr 15, 2026 20:05

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

ADULT - FLEX - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 29.13 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 5.43 CAD
Total: \$ 114.06 CAD
Payments: creditCard
SSR Codes: BAGS-2

Seat: 6A

Travel Date / Time

Wed Apr 15, 2026 16:30

RED ARROW AB

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 in the form of a voucher of the purchase price paid for this ticket.

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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) Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.

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) Extra luggage purchases are non refundable

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 Extra luggage purchases are non refundable

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 ||

CHANGE AND CANCELLATION POLICY:

Flex Fare can be canceled or changed with at least 24 hours notice for a \$20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.

|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 1-877-769-3287

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Legislative Assembly of Alberta

ME60359 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow to Edmonton Apr 20-23
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$108.63 + GST

red arrow

Passenger
Nagwan Al-guneid

From

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

To

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

Arrival date/time: : Mon Apr 20, 2026 11:55

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

ADULT - FLEX - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 29.13 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 5.43 CAD
Total: \$ 114.06 CAD
Payments: creditCard
SSR Codes: BAGS-1

Seat: 10A

Travel Date / Time

Mon Apr 20, 2026 08:00

RED ARROW AB

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 in the form of a voucher 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) Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.

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) Extra luggage purchases are non refundable

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 Extra luggage purchases are non refundable

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 ||

CHANGE AND CANCELLATION POLICY:

Flex Fare can be canceled or changed with at least 24 hours notice for a \$20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.

|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 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.

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

ME60359 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow to Edmonton Apr 20-23
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$108.63 + GST



Passenger
Nagwan Al-guneid

From

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

To

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

Arrival date/time: : Thu Apr 23, 2026 16:05

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

ADULT - FLEX - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 29.13 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 5.43 CAD
Total: \$ 114.06 CAD
Payments: creditCard
SSR Codes: BAGS-1

Seat: 11A

Travel Date / Time

Thu Apr 23, 2026 12:00

RED ARROW AB

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 in the form of a voucher of the purchase price paid for this ticket.

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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) Extra luggage purchases are non refundable.

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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) Extra luggage purchases are non refundable

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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 ||

CHANGE AND CANCELLATION POLICY:

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Legislative Assembly of Alberta

ME60359 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow to Edmonton May 5-7
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$96.86 + GST



Passenger
Nagwan Al-guneid

From

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

To

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

Arrival date/time : Tue May 05, 2026 11:55

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

ADULT - FLEX - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 17.36 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.84 CAD
Total: \$ 101.70 CAD
Payments: creditCard
SSR Codes: BAGS-1

Seat: 10A

Travel Date / Time

Tue May 05, 2026 08:00

RED ARROW AB

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 in the form of a voucher of the purchase price paid for this ticket.

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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) Extra luggage purchases are non refundable.

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Legislative Assembly of Alberta

ME60359 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow to Edmonton May 5-7
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$96.86 + GST



Passenger
Nagwan Al-guneid

From

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

To

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

Arrival date/time: : Thu May 07, 2026 20:05

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

ADULT - FLEX - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 17.36 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.84 CAD
Total: \$ 101.70 CAD
Payments: creditCard
SSR Codes: BAGS-1

Seat: 11A

Travel Date / Time

Thu May 07, 2026 16:30

RED ARROW AB

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

LUGGAGE ALLOWANCE:

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Legislative Assembly of Alberta
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$13.35 + GST

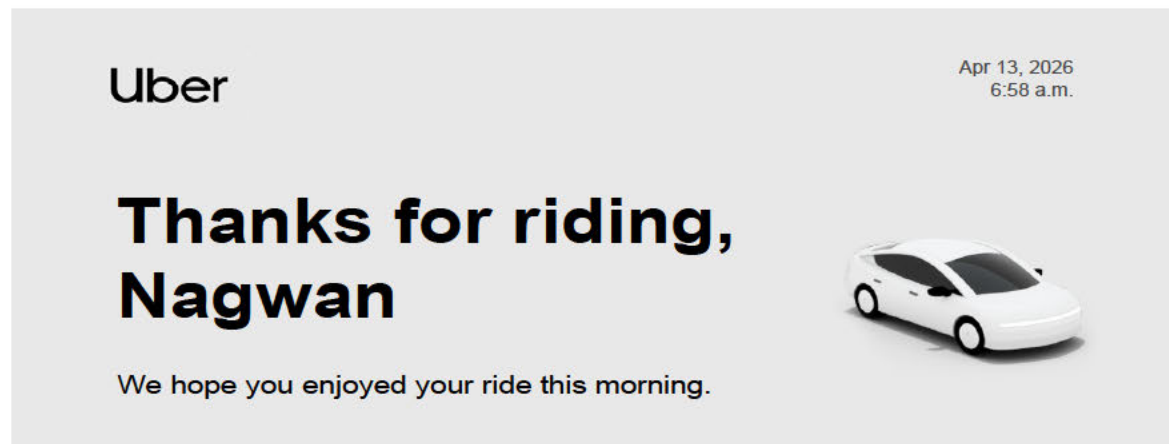
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, April 21, 2026 6:57 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, 13 Apr 2026 at 07:17
Subject: Your Monday morning trip with Uber
To: [REDACTED]



Total **\$14.02**

Trip fare \$8.97

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

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs ?	\$1.30
GST	\$0.67
TNC fee recovery surcharge ?	\$0.45
Wait Time ?	\$2.63

Payments

 Apple Pay Visa ... 4/13/26 7:17 a.m.	\$14.02
---	---------

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 4.30 kilometers, 7 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
ME59829 - Members' Other Expenses Claim Form

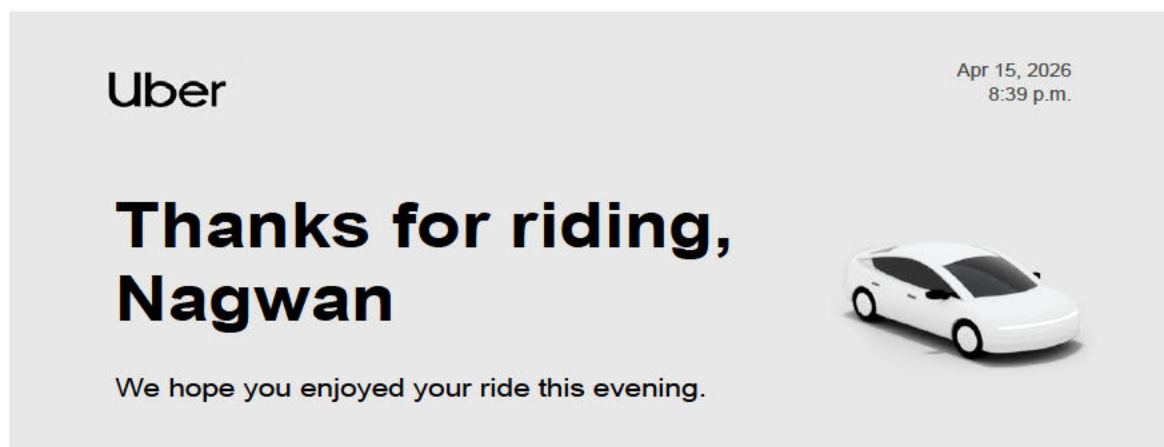
Receipt Description	Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$13.05 + GST

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, April 16, 2026 9:20 AM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, 15 Apr 2026 at 20:58
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total **\$13.70**

Trip fare	\$10.79
Est. insurance and payments costs ⓘ	\$1.30

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

ME59829 - Members' Other Expenses Claim Form

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

GST	\$0.65
TNC fee recovery surcharge	\$0.45
Wait Time	\$0.51

Payments

Apple Pay Visa	\$13.70
4/15/26 8:58 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
6.42 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$14.69 + GST

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, April 21, 2026 6:55 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, 16 Apr 2026 at 16:00
Subject: Your Thursday afternoon trip with Uber
To: [REDACTED]



Apr 16, 2026
3:33 p.m.

Thanks for riding, Nagwan

We hope you enjoyed your ride this afternoon.



Total **\$15.42**

Trip fare \$12.94



Legislative Assembly of Alberta

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs [?]	\$1.30
GST	\$0.73
TNC fee recovery surcharge [?]	\$0.45

Payments



Apple Pay Visa •••• [REDACTED]
4/16/26 4:00 p.m.

\$15.42

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
5.70 kilometers, 14 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$11.06 + GST

Calgary-Glenmore

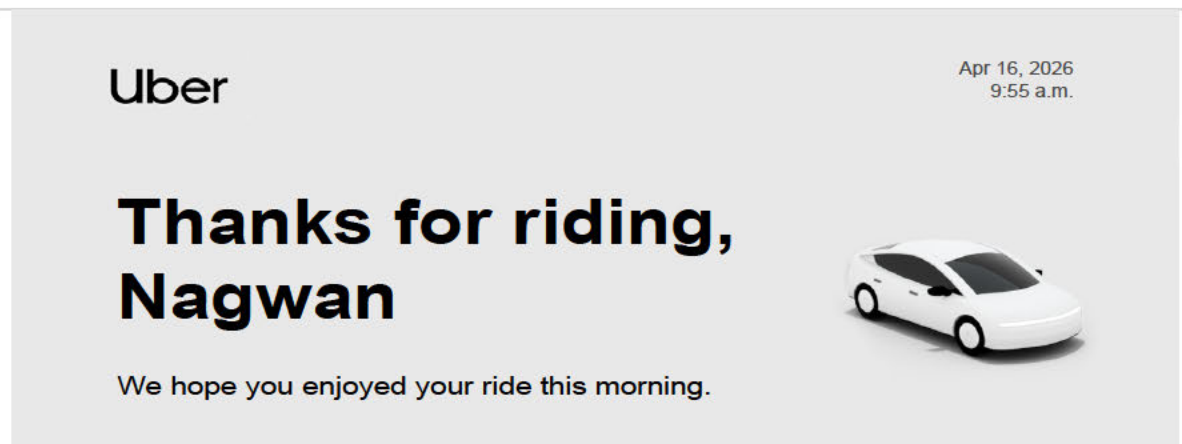
From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, April 21, 2026 6:55 AM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Thu, 16 Apr 2026 at 10:11
Subject: Your Thursday morning trip with Uber
To: [REDACTED]



Total

\$11.61

Trip fare

\$9.31



Legislative Assembly of Alberta

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.55
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa	\$11.61
4/16/26 10:10 a.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 4.57 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$7.36 + GST

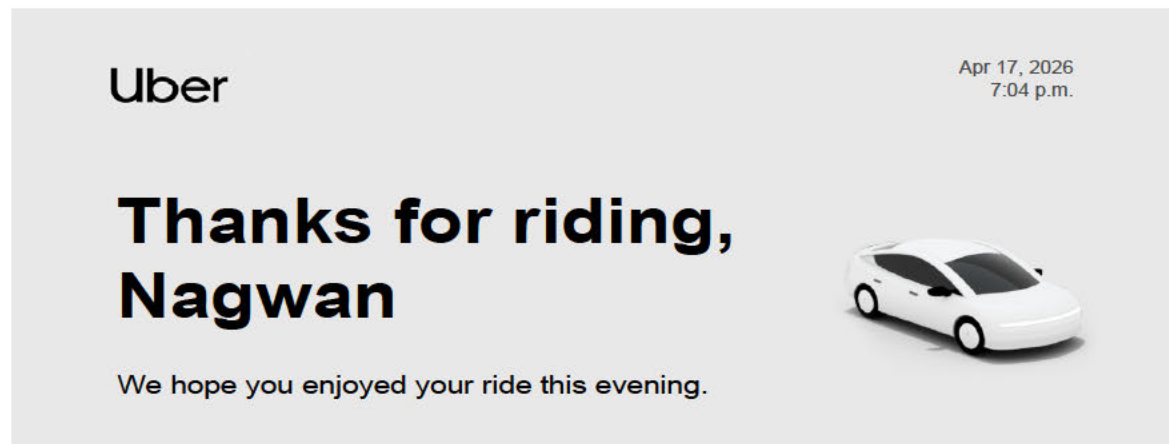
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, April 21, 2026 6:55 AM
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, 17 Apr 2026 at 19:13
Subject: Your Friday evening trip with Uber
To: [REDACTED]



Total **\$7.73**

Trip fare \$5.61

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

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.37
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa	\$7.73
4/17/26 7:13 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
2.53 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$22.43 + GST

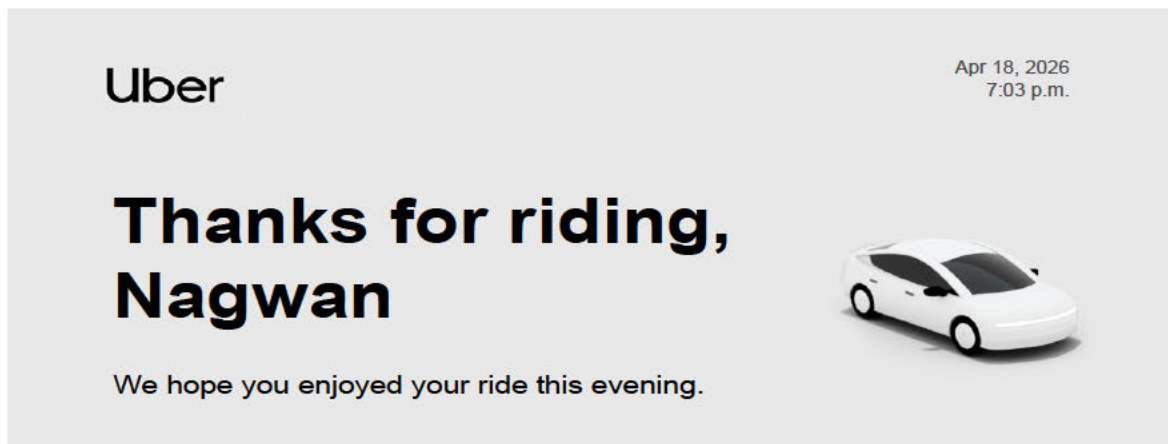
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, April 21, 2026 6:56 AM
To: Calgary-Glenmore
Subject: Fwd: Your Saturday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Sat, 18 Apr 2026 at 19:35
Subject: Your Saturday evening trip with Uber
To: [REDACTED]



Total **\$23.55**

Trip fare \$20.20

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

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs ?	\$1.76
GST	\$1.12
TNC fee recovery surcharge ?	\$0.45
Wait Time ?	\$0.02

Payments

 Apple Pay Visa ... 	\$23.55
4/18/26 7:35 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

	UberXL
	7.18 kilometers, 18 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$31.66 + GST

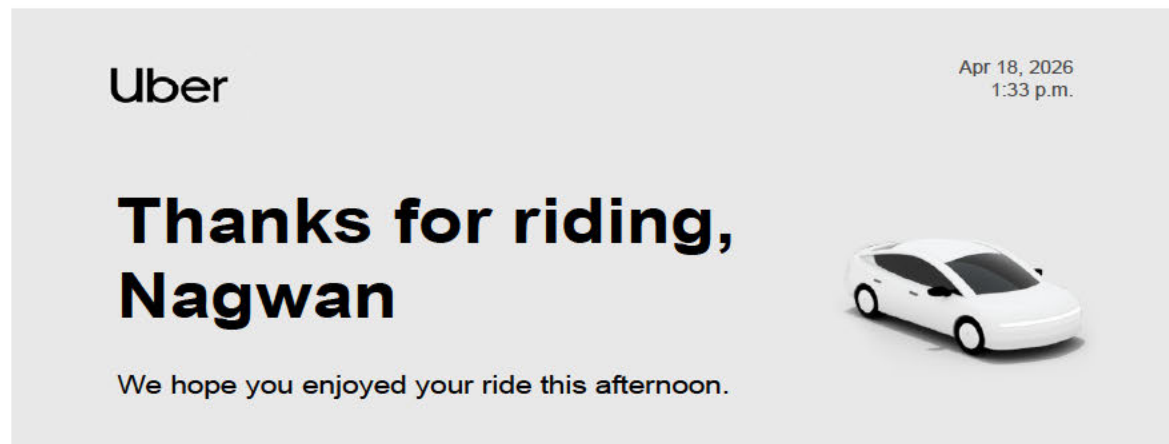
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, April 21, 2026 6:56 AM
To: Calgary-Glenmore
Subject: Fwd: Your Saturday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Sat, 18 Apr 2026 at 14:08
Subject: Your Saturday afternoon trip with Uber
To: [REDACTED]



Total **\$33.24**

Trip fare \$19.35

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

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.76
GST	\$1.58
Reservation Fee	\$10.10
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa ...	\$33.24
4/18/26 2:08 p.m.	

Want to switch your payment method?

Switch

Download the receipt in a PDF format

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[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

	UberXL
	5.29 kilometers, 9 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$12.13 + GST

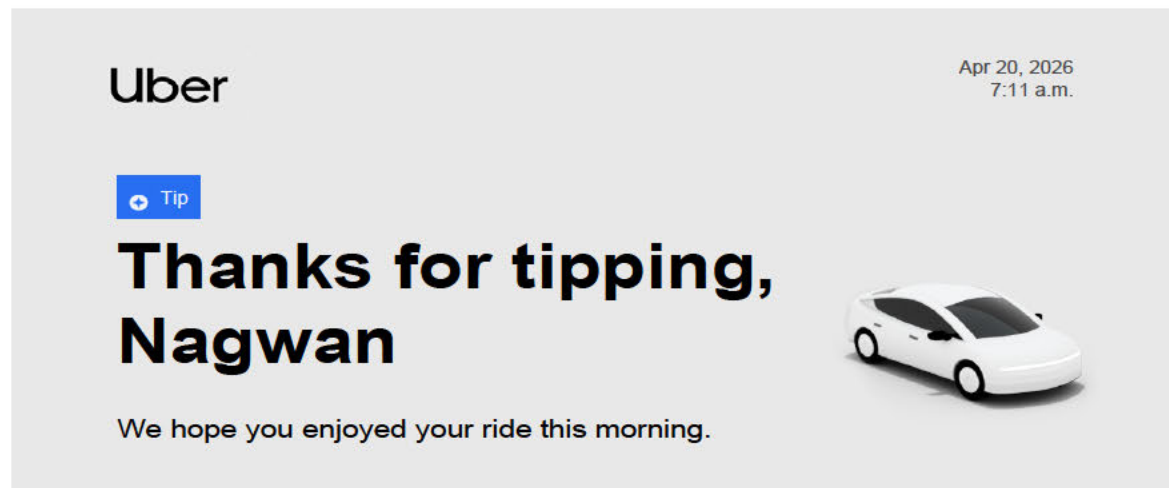
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, April 21, 2026 6:56 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, 20 Apr 2026 at 07:29
Subject: Your Monday morning trip with Uber
To: [REDACTED]



Total **\$12.64**

Trip fare \$8.38

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



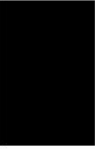
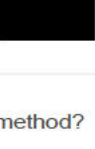
Legislative Assembly of Alberta

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs [?]	\$1.30
GST	\$0.51
TNC fee recovery surcharge [?]	\$0.45
Tip	\$2.00

Payments

 Apple Pay Visa ... 	\$10.64
4/20/26 7:27 a.m.	
 Apple Pay Visa ... 	\$2.00
4/20/26 7:29 a.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
4.29 kilometers, 8 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$4.76 + GST

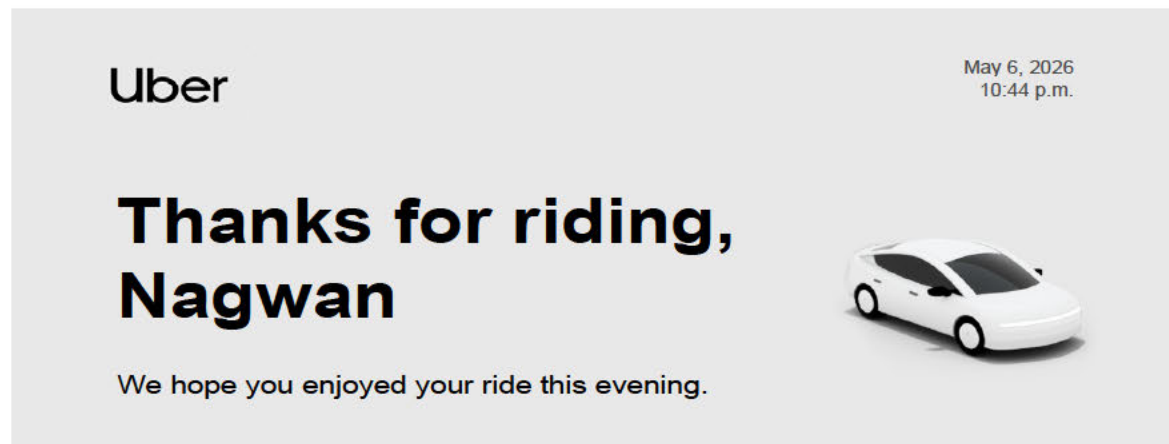
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Thursday, May 7, 2026 1:31 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, 6 May 2026 at 22:52
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total

\$5.00

Trip fare

\$3.96

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



Legislative Assembly of Alberta

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs ⓘ \$0.50

GST \$0.24

Per-Trip Fee ⓘ \$0.30

Payments



Apple Pay Visa ...
5/6/26 10:52 p.m.

\$5.00

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
0.68 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$10.58 + GST

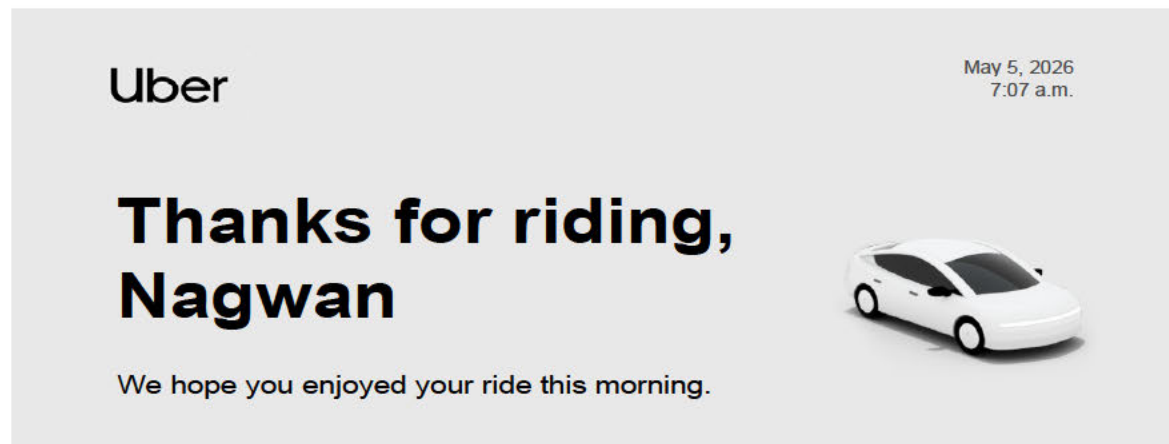
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Tuesday, May 5, 2026 9:02 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, 5 May 2026 at 07:32
Subject: Your Tuesday morning trip with Uber
To: [REDACTED]



Total

\$11.11

Trip fare

\$8.83

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

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs [?]	\$1.30
GST	\$0.53
TNC fee recovery surcharge [?]	\$0.45

Payments

 Apple Pay Visa  5/5/26 7:32 a.m.	\$11.11
--	---------

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 4.26 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$17.26 + GST

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 7:44 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday evening trip with Uber

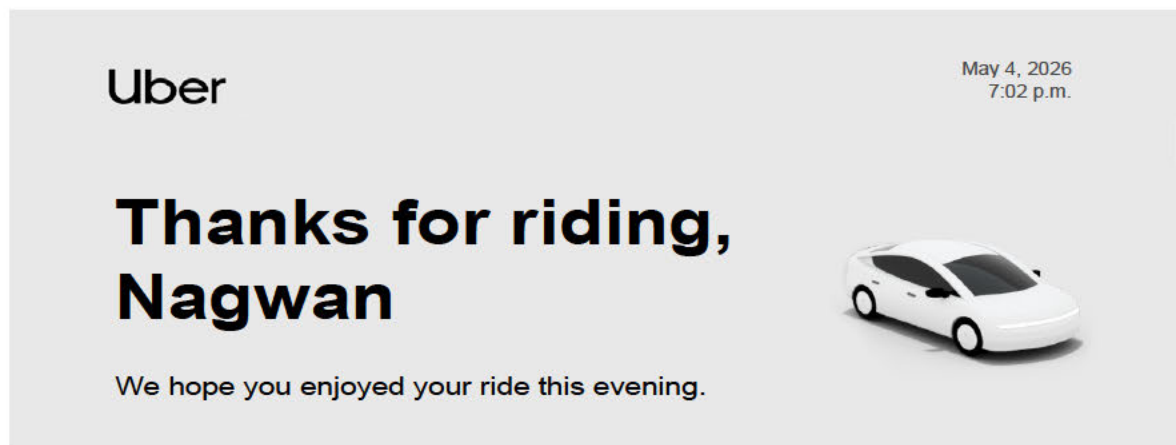
Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 4, 2026 at 7:20:35 PM MDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total

\$18.12

Estimated fare: \$12.86

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

ME59829 - Members' Other Expenses Claim Form

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



Your trip fare was higher than estimated because the trip duration or distance were longer than expected.

Base Fare	\$2.50
Distance	\$6.92
Time	\$5.93
Booking Fee ?	\$1.46
GST	\$0.86
TNC fee recovery surcharge ?	\$0.45

Payments



Apple Pay Visa ****
5/4/26 7:20 p.m.

\$18.12

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

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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$11.11 + GST

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 7:44 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday afternoon trip with Uber

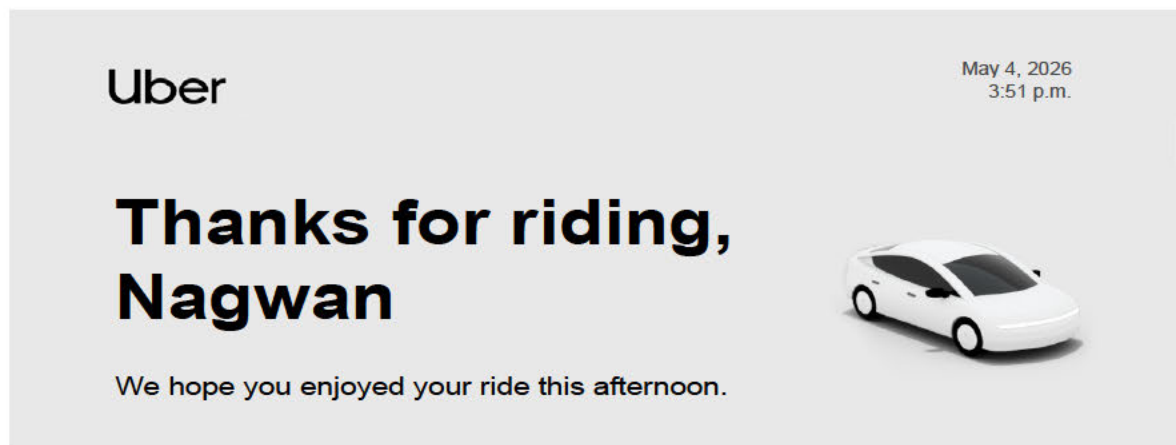
Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 4, 2026 at 4:04:33 PM MDT
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total

\$11.67



Legislative Assembly of Alberta

ME59829 - Members' Other Expenses Claim Form

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

Trip fare	\$9.36
Est. insurance and payments costs	\$1.30
GST	\$0.56
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa	\$11.67
5/4/26 4:04 p.m.	

Want to switch your payment method?

Switch

Download the receipt in a PDF format

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[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
5.03 kilometers, 9 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
ME59829 - Members' Other Expenses Claim Form

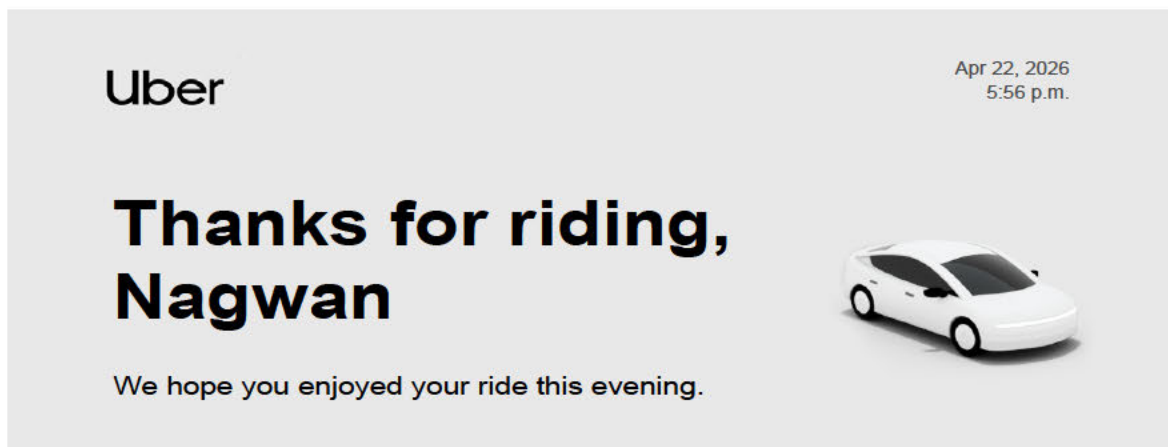
Receipt Description	Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$9.25 + GST

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 2:39 PM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, 22 Apr 2026 at 18:11
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total

\$9.71

Trip fare	\$8.45
Est. insurance and payments costs ⓘ	\$0.50

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

ME59829 - Members' Other Expenses Claim Form

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

GST \$0.46

Per-Trip Fee ⓘ \$0.30

Payments

 Apple Pay Visa •••• 4/22/26 6:11 p.m. \$9.71

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
6.76 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
ME59829 - Members' Other Expenses Claim Form

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

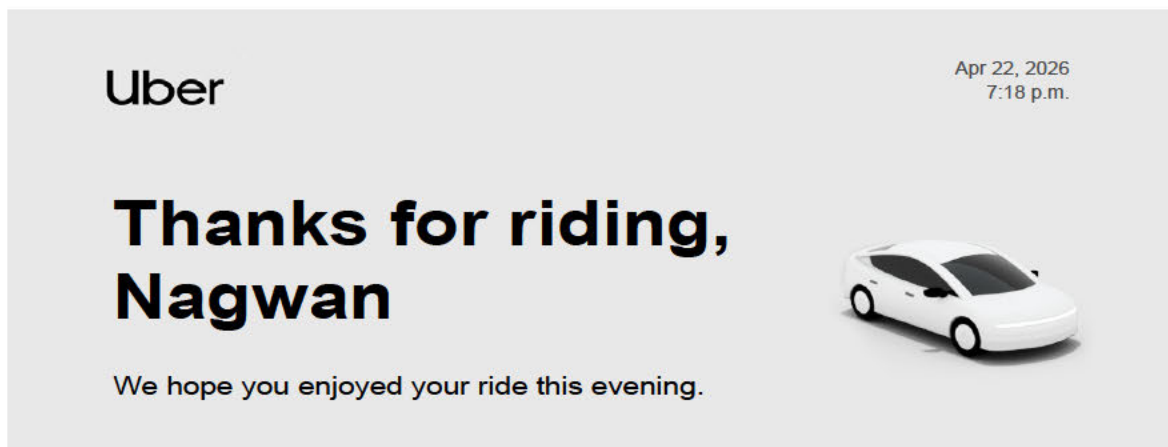
Taxi, Bus Travel - \$11.19 + GST

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday evening trip with Uber

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, 22 Apr 2026 at 19:34
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total **\$11.75**

Trip fare	\$9.60
Est. insurance and payments costs 	\$1.29

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

ME59829 - Members' Other Expenses Claim Form

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

GST \$0.56

Per-Trip Fee ⓘ \$0.30

Payments

 Apple Pay Visa ...  \$11.75
4/22/26 7:33 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
6.30 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
ME59829 - Members' Other Expenses Claim Form

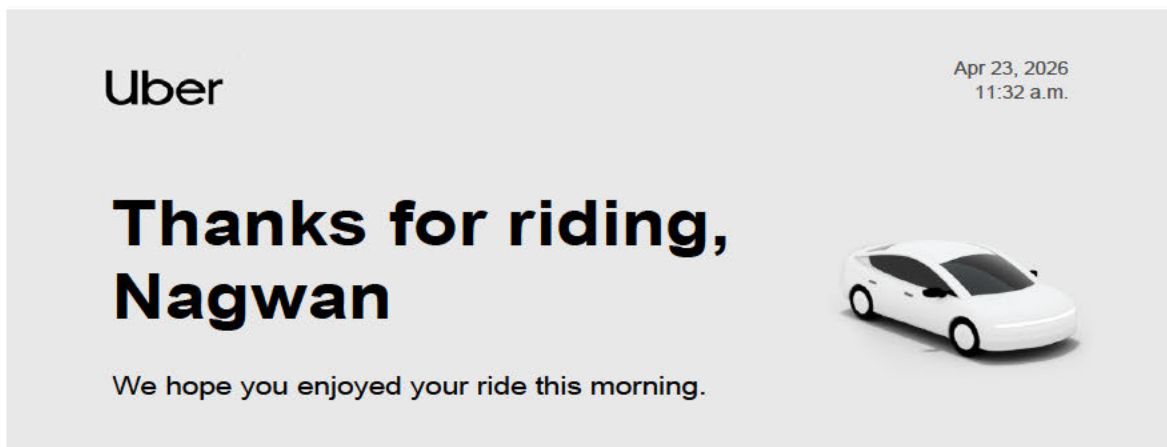
Receipt Description	Uber
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$4.40 + GST

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 2:39 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber
Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Thu, 23 Apr 2026 at 11:44
Subject: Your Thursday morning trip with Uber
To: [REDACTED]



Total **\$4.62**

Trip fare	\$3.60
Est. insurance and payments costs	\$0.50

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

ME59829 - Members' Other Expenses Claim Form

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

GST \$0.22

Per-Trip Fee ⓘ \$0.30

Payments

 Apple Pay Visa •••• 4/23/26 11:44 a.m. \$4.62

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
0.93 kilometers, 3 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
ME59829 - Members' Other Expenses Claim Form

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

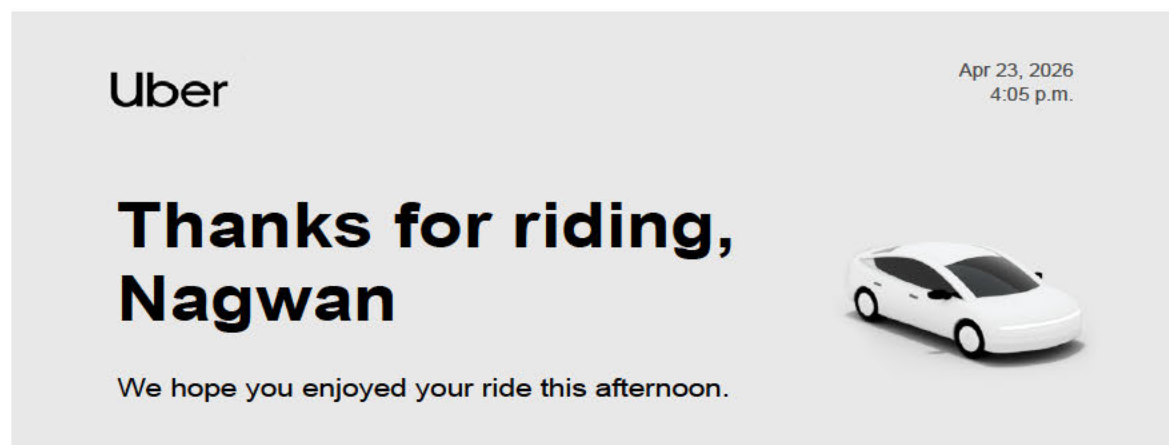
Taxi, Bus Travel - \$20.83 + GST

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 2:39 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday afternoon trip with Uber

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Thu, 23 Apr 2026 at 16:43
Subject: Your Thursday afternoon trip with Uber
To: [REDACTED]



Total **\$21.87**

Trip fare	\$19.08
Est. insurance and payments costs ⓘ	\$1.30

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

ME59829 - Members' Other Expenses Claim Form

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

GST	\$1.04
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 4/23/26 4:43 p.m.	\$21.87
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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 7.79 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
ME59829 - Members' Other Expenses Claim Form

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

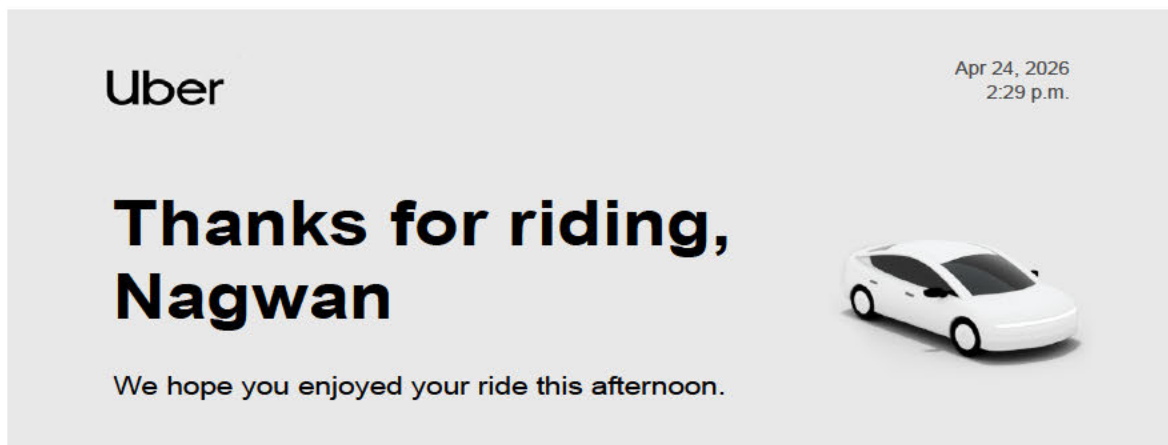
Taxi, Bus Travel - \$8.15 + GST

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 2:39 PM
To: Calgary-Glenmore
Subject: Fwd: Your Friday afternoon trip with Uber

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Fri, 24 Apr 2026 at 14:39
Subject: Your Friday afternoon trip with Uber
To: [REDACTED]



Total **\$8.56**

Trip fare	\$6.40
Est. insurance and payments costs	\$1.30

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

ME59829 - Members' Other Expenses Claim Form

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

GST	\$0.41
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa	\$8.56
4/24/26 2:39 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
	3.11 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
ME59829 - Members' Other Expenses Claim Form

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

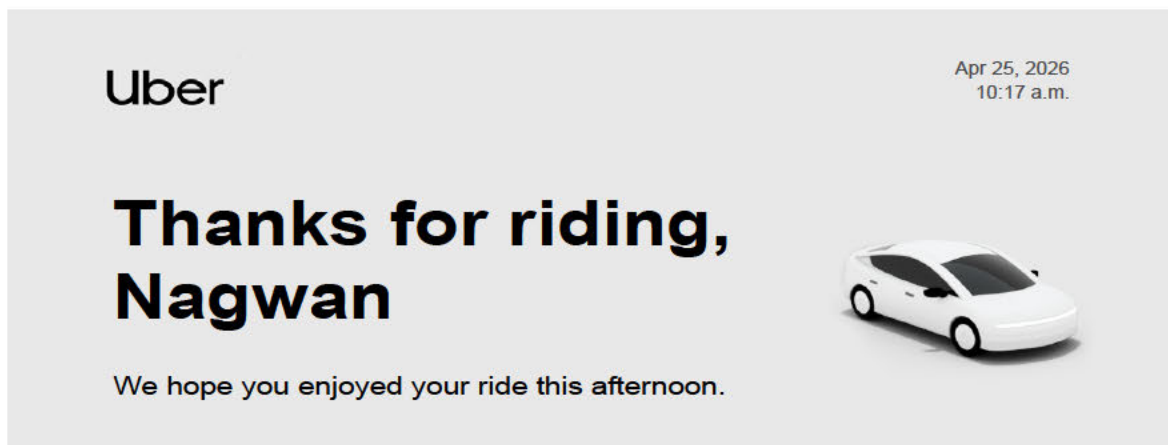
Taxi, Bus Travel - \$15.10 + GST

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 2:38 PM
To: Calgary-Glenmore
Subject: Fwd: Your Saturday afternoon trip with Uber

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Sat, 25 Apr 2026 at 12:20
Subject: Your Saturday afternoon trip with Uber
To: [REDACTED]



Total **\$15.86**

Trip fare	\$4.95
Est. insurance and payments costs ⓘ	\$1.30

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

ME59829 - Members' Other Expenses Claim Form

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

GST	\$0.76
Reservation Fee	\$8.40
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa	\$15.86
4/25/26 12:19 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
	1.45 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$8.75 + GST

Calgary-Glenmore

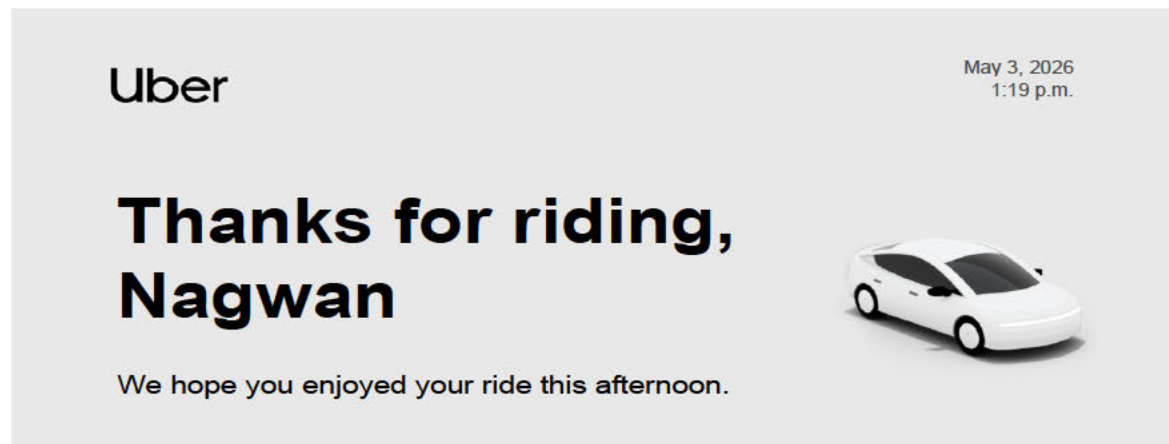
From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 2:19 PM
To: Calgary-Glenmore
Subject: Fwd: Your Sunday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Sun, 3 May 2026 at 13:32
Subject: Your Sunday afternoon trip with Uber
To: [REDACTED]



Total

\$9.19

Trip fare

\$7.00

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



Legislative Assembly of Alberta

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs [?]	\$1.30
GST	\$0.44
TNC fee recovery surcharge [?]	\$0.45

Payments

 Apple Pay Visa ••• [redacted] 5/3/26 1:32 p.m.	\$9.19
--	--------

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 4.67 kilometers, 7 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$10.37 + GST

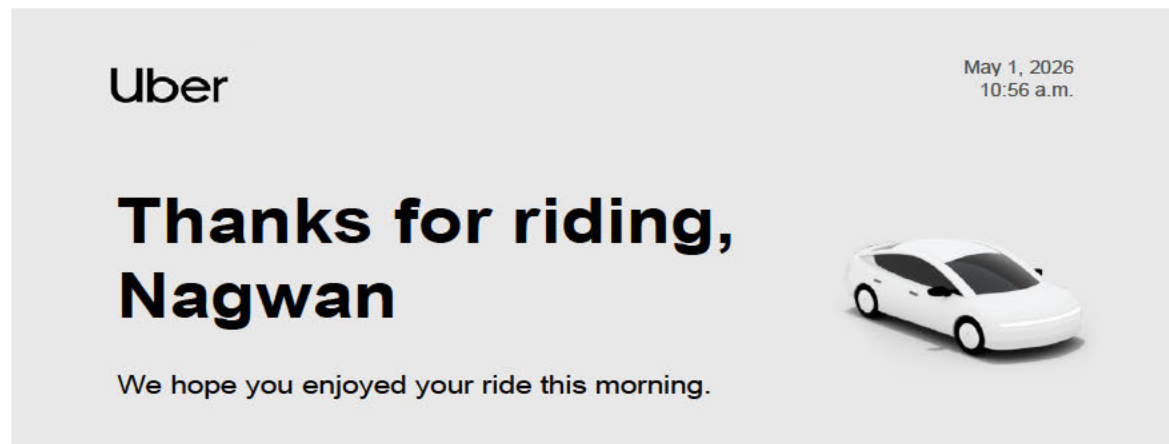
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 2:19 PM
To: Calgary-Glenmore
Subject: Fwd: Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Fri, 1 May 2026 at 11:06
Subject: Your Friday morning trip with Uber
To: [REDACTED]



Total **\$10.89**

Trip fare \$8.62

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

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs [?]	\$1.30
GST	\$0.52
TNC fee recovery surcharge [?]	\$0.45

Payments

 Apple Pay Visa  5/1/26 11:05 a.m.	\$10.89
---	---------

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 4.78 kilometers, 7 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
ME59829 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$12.07 + GST

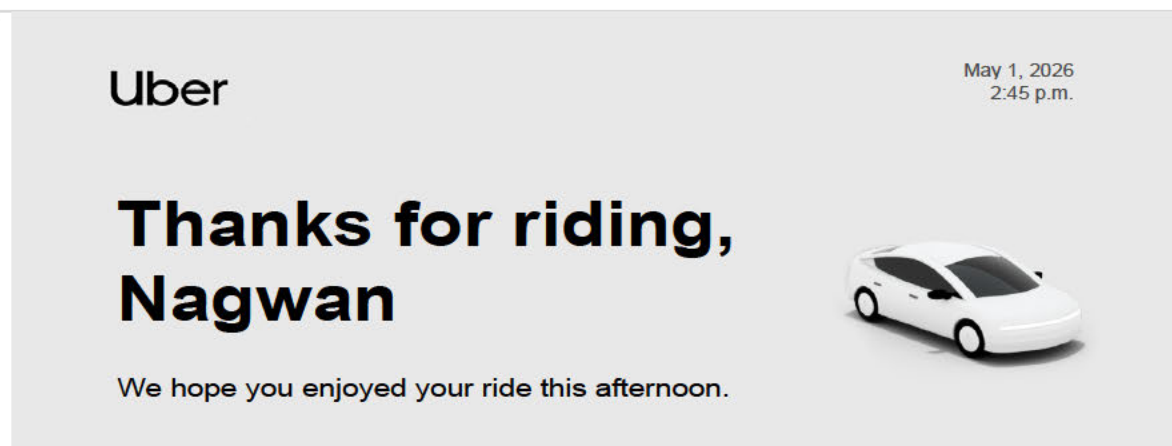
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 2:19 PM
To: Calgary-Glenmore
Subject: Fwd: Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Fri, 1 May 2026 at 15:04
Subject: Your Friday afternoon trip with Uber
To: [REDACTED]



Total **\$12.67**

Trip fare \$10.32

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

ME59829 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.60
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 5/1/26 3:04 p.m.	\$12.67
----------------------------------	---------

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 6.10 kilometers, 9 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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$4.40 + GST

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

Calgary-Glenmore

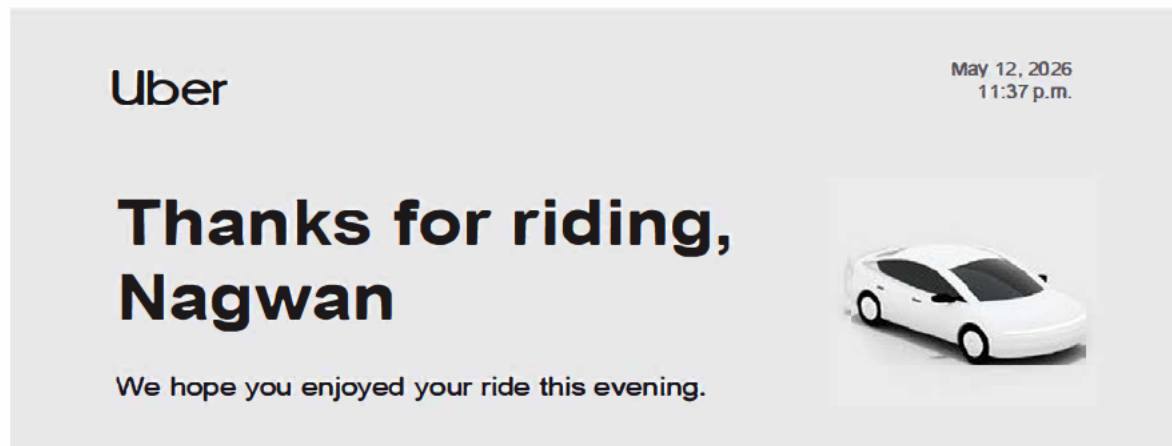
From: Nagwan Al-Guneid [REDACTED]
Sent: May 20, 2026 2:54 PM
To: Calgary-Glenmore
Subject: Fwd: Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Tue, 12 May 2026 at 23:46
Subject: Your Tuesday evening trip with Uber
To: [REDACTED]



Total

\$4.62

Trip fare

\$3.60

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

ME60438 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$0.50
GST	\$0.22
Per-Trip Fee	\$0.30

Payments

Apple Pay Visa	\$4.62
5/12/26 11:46 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
0.64 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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.34+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: May 20, 2026 2:54 PM
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, 12 May 2026 at 09:16
Subject: Your Tuesday morning trip with Uber
To: [REDACTED]

May 12, 2026
8:59 a.m.

Thanks for riding, Nagwan

We hope you enjoyed your ride this morning.



Total **\$7.71**

Trip fare \$6.54



Legislative Assembly of Alberta

ME60438 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$0.50
GST	\$0.37
Per-Trip Fee	\$0.30

Payments



Apple Pay Visa
5/12/26 9:16 a.m.

\$7.71

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
3.94 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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$6.89+GST

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

Calgary-Glenmore

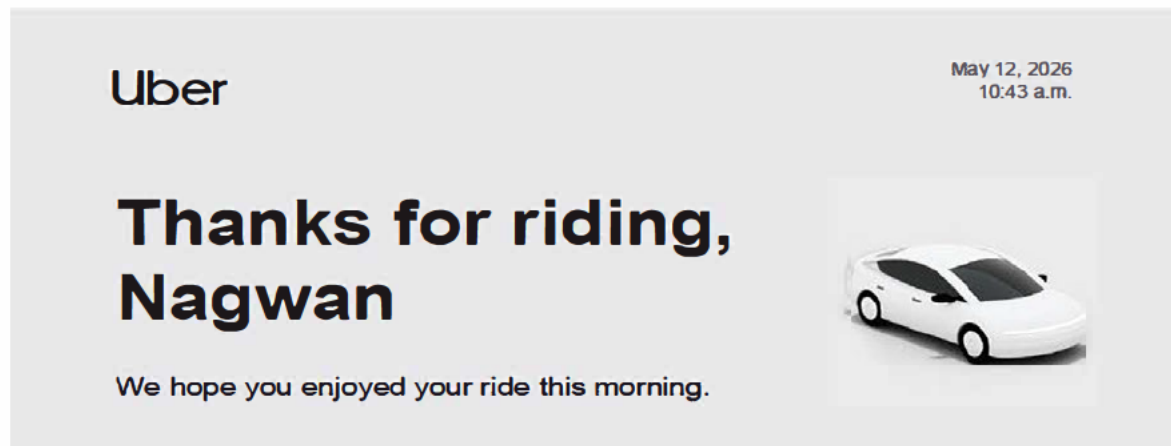
From: Nagwan Al-Guneid [REDACTED]
Sent: May 20, 2026 2:54 PM
To: Calgary-Glenmore
Subject: Fwd: Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Tue, 12 May 2026 at 10:54
Subject: Your Tuesday morning trip with Uber
To: [REDACTED]



Total **\$7.23**

Trip fare \$6.09

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

ME60438 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs ⓘ	\$0.50
GST	\$0.34
Per-Trip Fee ⓘ	\$0.30

Payments

 Apple Pay Visa ••• [REDACTED] 5/12/26 10:54 a.m.	\$7.23
--	--------

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 3.60 kilometers, 8 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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.06+GST

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

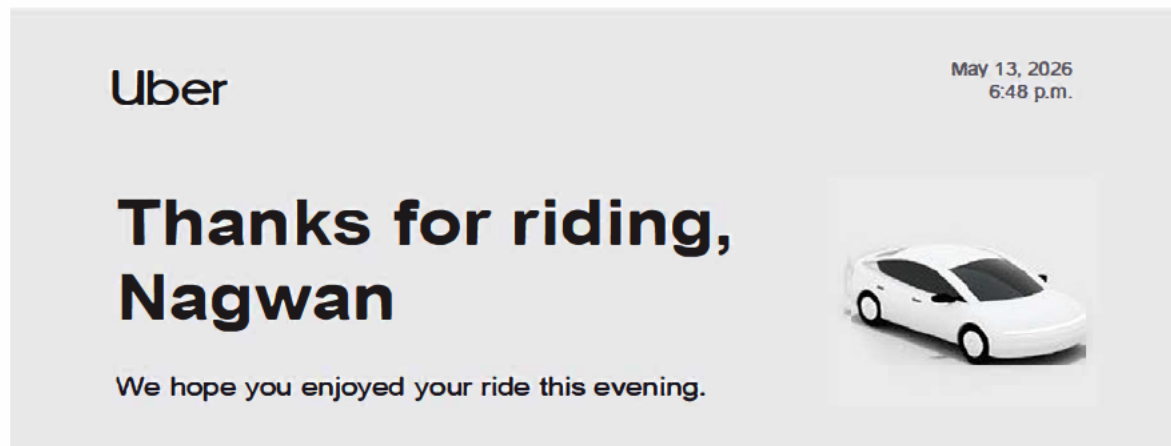
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: May 20, 2026 2:54 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, 13 May 2026 at 19:06
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total

\$9.51

Trip fare

\$8.26

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



Legislative Assembly of Alberta

ME60438 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$0.50
GST	\$0.45
Per-Trip Fee	\$0.30

Payments

Apple Pay Visa	\$9.51
5/13/26 7:05 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
6.27 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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.76+GST

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

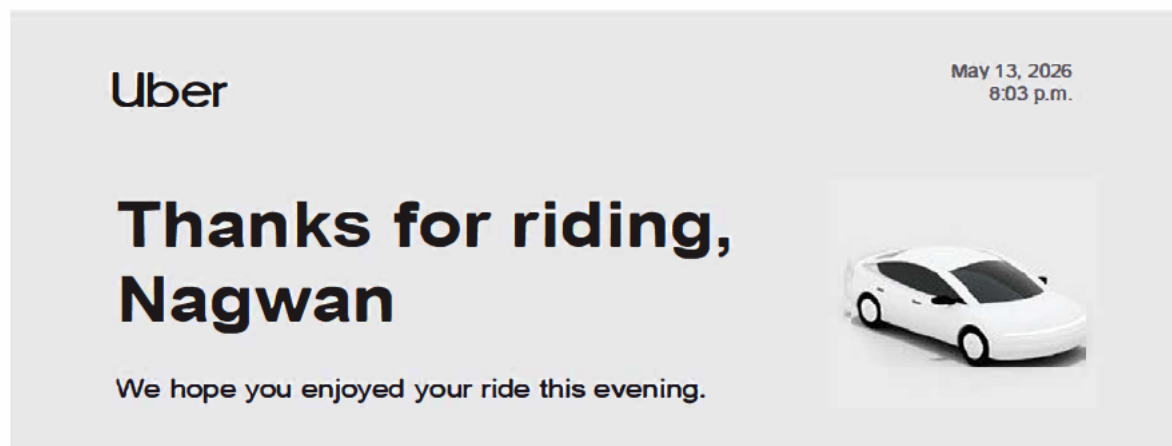
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: May 20, 2026 2:54 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, 13 May 2026 at 20:19
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total **\$11.30**

Trip fare \$9.19

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

ME60438 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.27
GST	\$0.54
Per-Trip Fee	\$0.30

Payments

Apple Pay Visa 5/13/26 8:19 p.m.	\$11.30
-------------------------------------	---------

Want to switch your payment method?

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Trip details

	UberX 6.13 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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.17+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: May 20, 2026 2:54 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Thu, 14 May 2026 at 13:33
Subject: Your Thursday afternoon trip with Uber
To: [REDACTED]

Uber

May 14, 2026
1:14 p.m.

**Thanks for riding,
Nagwan**

We hope you enjoyed your ride this afternoon.



Total

\$7.53

Trip fare

\$6.37

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

ME60438 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$0.50
GST	\$0.36
Per-Trip Fee	\$0.30

Payments

Apple Pay Visa 5/14/26 1:33 p.m.	\$7.53
-------------------------------------	--------

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 4.45 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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$18.73+GST

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

Calgary-Glenmore

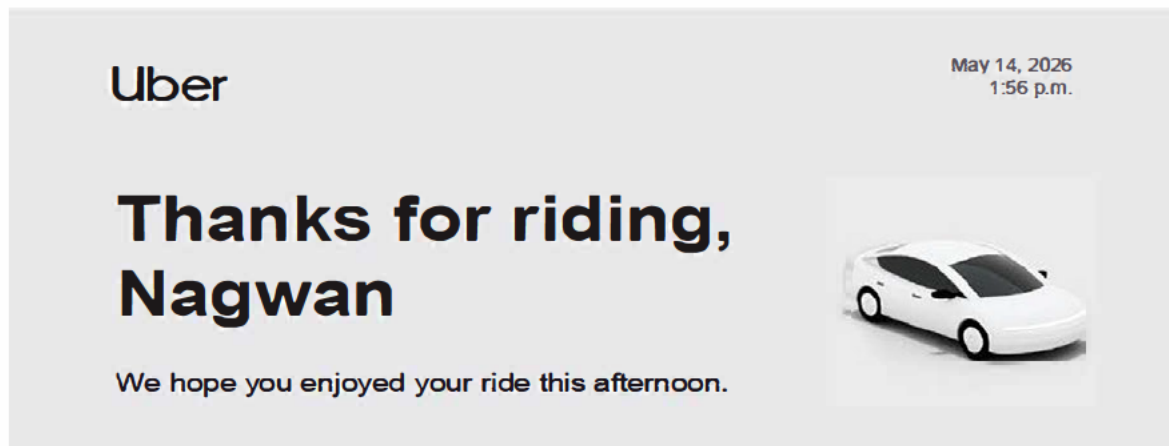
From: Nagwan Al-Guneid [REDACTED]
Sent: May 20, 2026 2:54 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Thu, 14 May 2026 at 14:23
Subject: Your Thursday afternoon trip with Uber
To: [REDACTED]



Total

\$19.67

Trip fare

\$17.93

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

ME60438 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$0.50
GST	\$0.94
Per-Trip Fee	\$0.30

Payments

Apple Pay Visa 5/14/26 2:23 p.m.	\$19.67
-------------------------------------	---------

Want to switch your payment method?

Switch

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Trip details

	UberX 9.71 kilometers, 21 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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.51+GST

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

Calgary-Glenmore

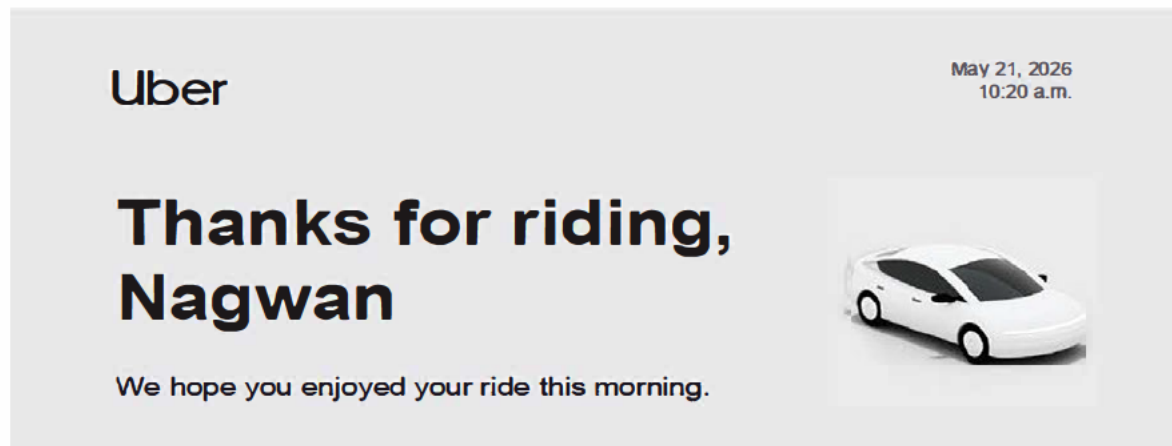
From: Nagwan Al-Guneid [REDACTED]
Sent: May 26, 2026 2:09 PM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Thu, 21 May 2026 at 10:43
Subject: Your Thursday morning trip with Uber
To: [REDACTED]



Total **\$13.14**

Trip fare \$10.62

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

ME60438 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs ?	\$1.30
GST	\$0.63
TNC fee recovery surcharge ?	\$0.45
Wait Time ?	\$0.14

Payments

 Apple Pay Visa ****[REDACTED] 5/21/26 10:43 a.m.	\$13.14
--	---------

Want to switch your payment method?

 Switch

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Trip details

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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.76+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: May 26, 2026 2:09 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, 21 May 2026 at 07:42
Subject: Your Thursday morning trip with Uber
To: [REDACTED]

Uber

May 21, 2026
7:18 a.m.

**Thanks for riding,
Nagwan**

We hope you enjoyed your ride this morning.



Total

\$13.40

Trip fare

\$11.01



Legislative Assembly of Alberta

ME60438 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.64
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 5/21/26 7:42 a.m.	\$13.40
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Want to switch your payment method?

Switch

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Trip details

	UberX 4.95 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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.00+GST

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

Calgary-Glenmore

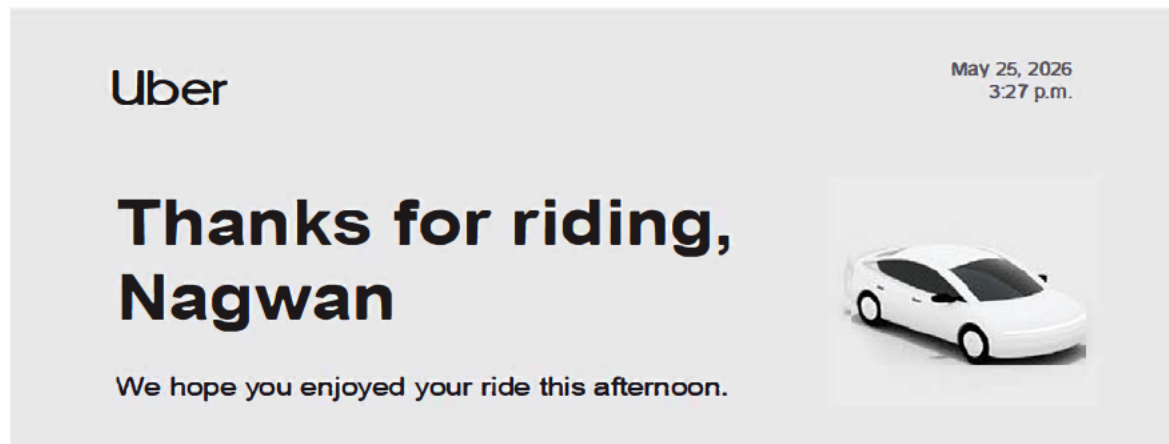
From: Nagwan Al-Guneid [REDACTED]
Sent: May 26, 2026 1:59 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Mon, 25 May 2026 at 15:52
Subject: Your Monday afternoon trip with Uber
To: [REDACTED]



Total **\$12.60**

Trip fare \$10.48

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

ME60438 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.22
GST	\$0.60
Per-Trip Fee	\$0.30

Payments

Apple Pay Visa 5/25/26 3:52 p.m.	\$12.60
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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.

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

Trip details

	UberX 5.73 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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.00+GST

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

Calgary-Glenmore

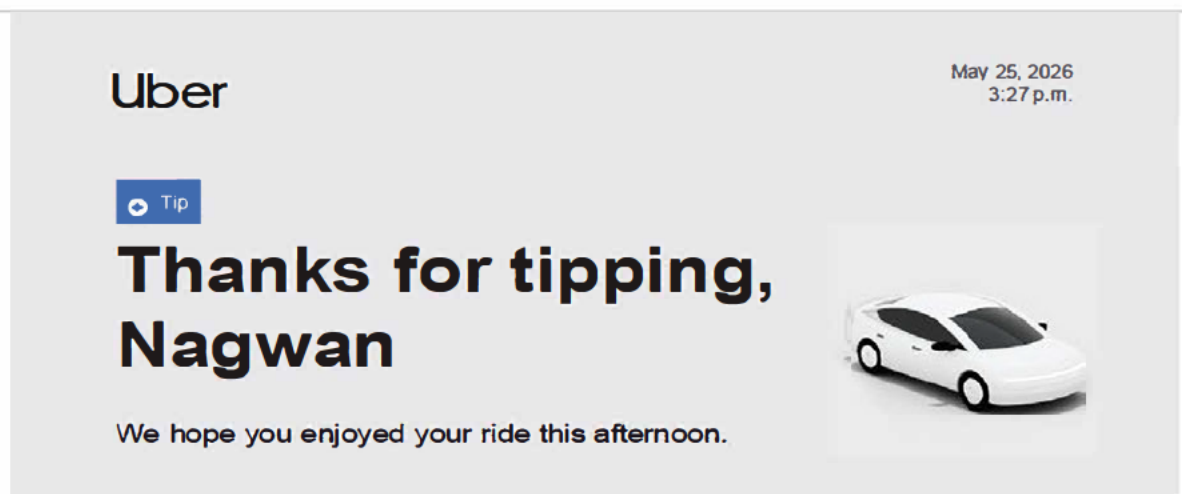
From: Nagwan Al-Guneid [REDACTED]
Sent: May 26, 2026 1:59 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Mon, 25 May 2026 at 15:53
Subject: Your Monday afternoon trip with Uber
To: [REDACTED]



Total

\$15.60



Legislative Assembly of Alberta

ME60438 - Members' Other Expenses Claim Form

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

Trip fare	\$10.48
Est. insurance and payments costs	\$1.22
GST	\$0.60
Per-Trip Fee	\$0.30
Tip	\$3.00

Payments

Apple Pay Visa 5/25/26 3:52 p.m.	\$12.60
Apple Pay Visa 5/25/26 3:53 p.m.	\$3.00

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.

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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.96+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: May 26, 2026 1:59 PM
To: Calgary-Glenmore
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Mon, 25 May 2026 at 19:12
Subject: Your Monday evening trip with Uber
To: [REDACTED]

Uber

May 25, 2026
6:55 p.m.

**Thanks for riding,
Nagwan**

We hope you enjoyed your ride this evening.



Total

\$10.46

Trip fare

\$8.49

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



Legislative Assembly of Alberta

ME60438 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.17
GST	\$0.50
Per-Trip Fee	\$0.30

Payments

Apple Pay Visa 5/25/26 7:12 p.m.	\$10.46
-----------------------------------	---------

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
8.16 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
ME60438 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.24+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: May 26, 2026 8:55 PM
To: Calgary-Glenmore
Subject: Fwd: Your Tuesday evening trip with Uber

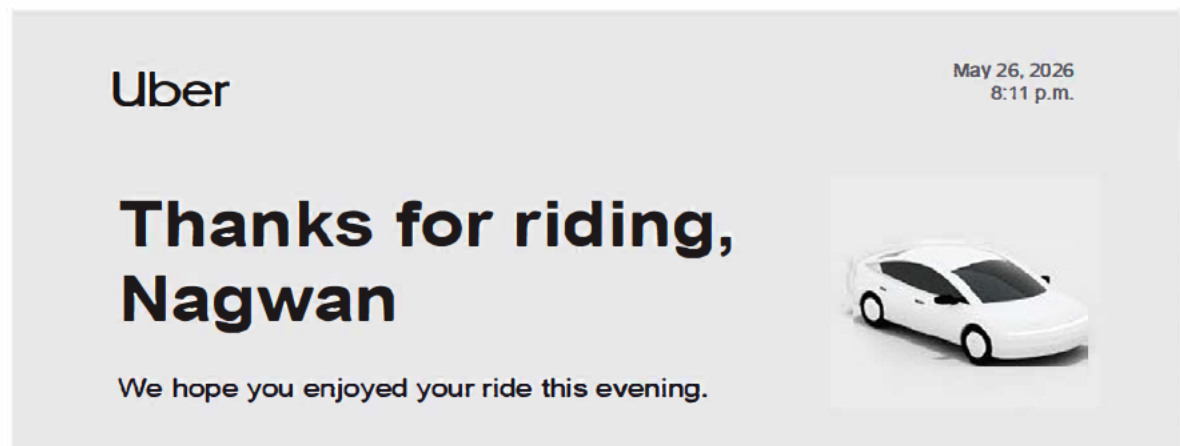
Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 26, 2026 at 8:27:00 PM MDT
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total

\$11.80



Legislative Assembly of Alberta

ME60438 - Members' Other Expenses Claim Form

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

Trip fare	\$9.49
Est. insurance and payments costs ?	\$1.30
GST	\$0.56
TNC fee recovery surcharge ?	\$0.45

Payments

 Apple Pay Visa ••• [redacted] 5/26/26 8:26 p.m.	\$11.80
--	---------

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
5.34 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

ME60586 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$96.08+GST

Receipt Description	Red Arrow return to Calgary
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**

Arrival date/time: : Tue May 26, 2026 20:05

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

ADULT - FLEX - ONE WAY

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 16.58 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.80 CAD
Total: \$ 100.88 CAD
Payments: creditCard
SSR Codes: BAGS-1

Seat: 10A

SG24TF

Travel Date / Time

Tue May 26, 2026 16:30

RED ARROW AB

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 in the form of a voucher 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) Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.

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) Extra luggage purchases are non refundable

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 Extra luggage purchases are non refundable

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 ||

CHANGE AND CANCELLATION POLICY:

Flex Fare can be canceled or changed with at least 24 hours notice for a \$20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.

|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 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.

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
ME61000 - Members' Other Expenses Claim Form

Taxi, Bus Travel- \$6.62+GST

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

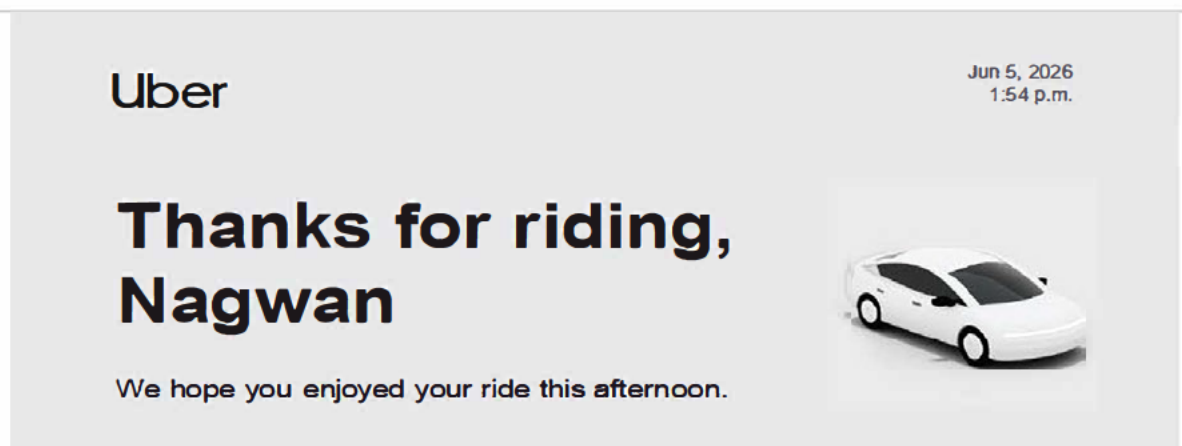
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: June 6, 2026 10:57 AM
To: Calgary-Glenmore
Subject: Fwd: Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Fri, 5 Jun 2026 at 14:04
Subject: Your Friday afternoon trip with Uber
To: [REDACTED]



Total **\$6.95**

Trip fare \$4.87

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

ME61000 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.33
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 6/5/26 2:04 p.m.	\$6.95
------------------------------------	--------

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 3.12 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
ME61000 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.30+GST

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

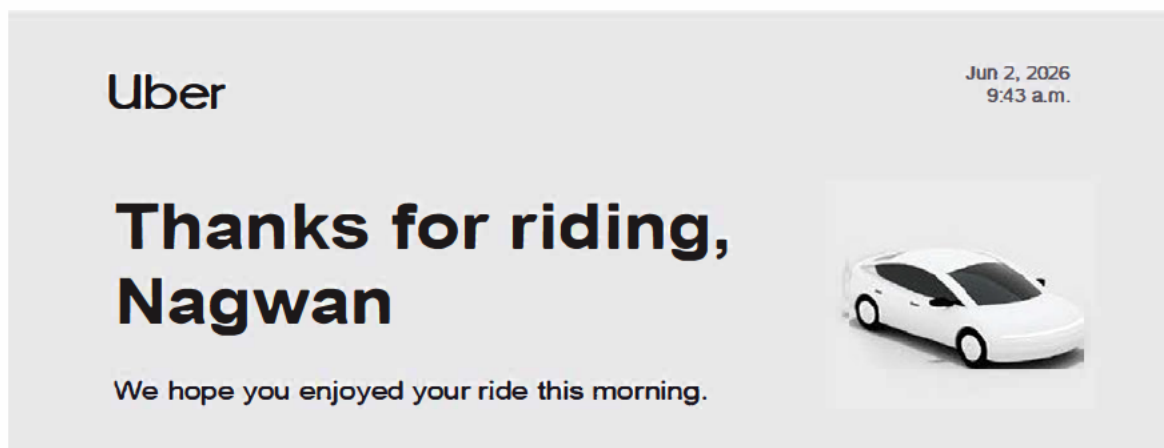
Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: June 3, 2026 11:54 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, 2 Jun 2026 at 09:53
Subject: Your Tuesday morning trip with Uber
To: [REDACTED]



Total

\$9.77

Trip fare

\$7.55

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

ME61000 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.47
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 6/2/26 9:53 a.m.	\$9.77
------------------------------------	--------

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 2.54 kilometers, 6 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
ME61000 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.05+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: June 3, 2026 11:54 AM
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, 2 Jun 2026 at 12:15
Subject: Your Tuesday afternoon trip with Uber
To: [REDACTED]

Uber

Jun 2, 2026
12:02 p.m.

**Thanks for riding,
Nagwan**

We hope you enjoyed your ride this afternoon.



Total

\$7.40

Trip fare

\$5.30

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

ME61000 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.35
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 6/2/26 12:15 p.m.	\$7.40
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Want to switch your payment method?

Switch

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[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 2.72 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
ME61000 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$21.68+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: June 2, 2026 8:51 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, 28 May 2026 at 14:15
Subject: Your Thursday afternoon trip with Uber
To: [REDACTED]

May 28, 2026
1:55 p.m.

Thanks for riding, Nagwan

We hope you enjoyed your ride this afternoon.



Total **\$22.76**

Trip fare \$18.29



Legislative Assembly of Alberta

ME61000 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs ?	\$2.18
GST	\$1.08
TNC fee recovery surcharge ?	\$0.45
Wait Time ?	\$0.76

Payments

 Apple Pay Visa **** 5/28/26 2:15 p.m.	\$22.76
--	---------

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 14.45 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
ME61000 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$29.71+GST

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

Calgary-Glenmore

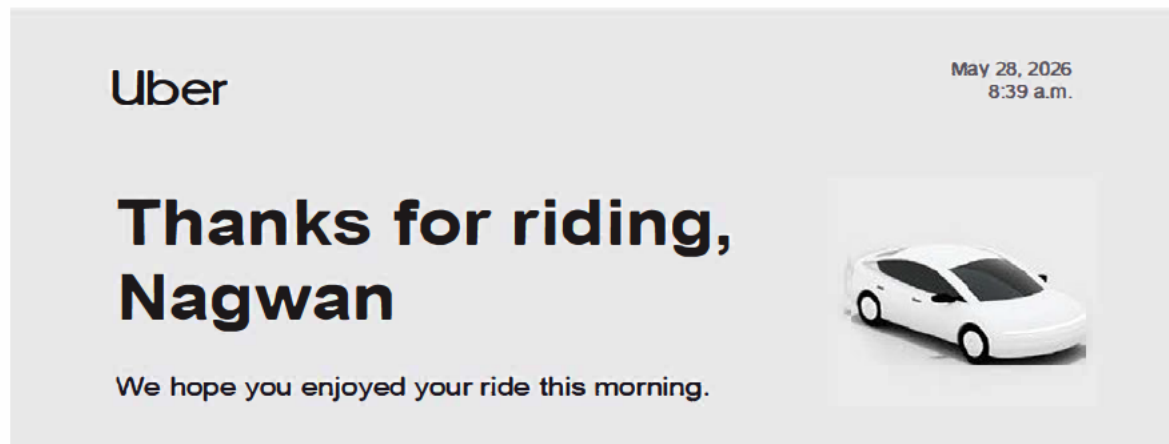
From: Nagwan Al-Guneid [REDACTED]
Sent: June 2, 2026 8:50 AM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Thu, 28 May 2026 at 09:12
Subject: Your Thursday morning trip with Uber
To: [REDACTED]



Total **\$31.20**

Trip fare \$27.03

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

ME61000 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$2.23
GST	\$1.49
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 5/28/26 9:12 a.m.	\$31.20
-------------------------------------	---------

Want to switch your payment method?

Switch

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[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 13.91 kilometers, 22 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
ME61000 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.20+GST

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

Calgary-Glenmore

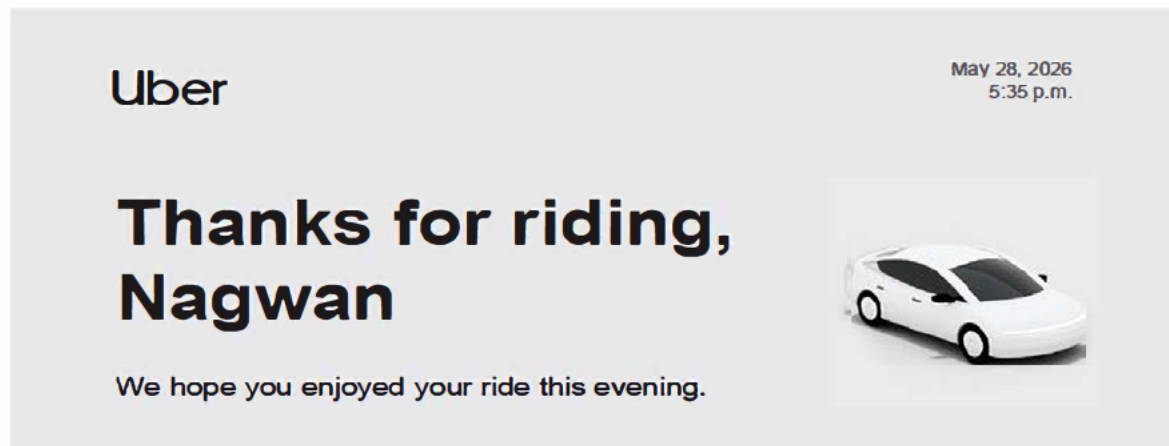
From: Nagwan Al-Guneid [REDACTED]
Sent: June 2, 2026 8:50 AM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Thu, 28 May 2026 at 17:57
Subject: Your Thursday evening trip with Uber
To: [REDACTED]



Total

\$15.96

Trip fare

\$13.45

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

ME61000 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.76
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 5/28/26 5:57 p.m.	\$15.96
-------------------------------------	---------

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 8.94 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
ME61000 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.49+GST

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

Calgary-Glenmore

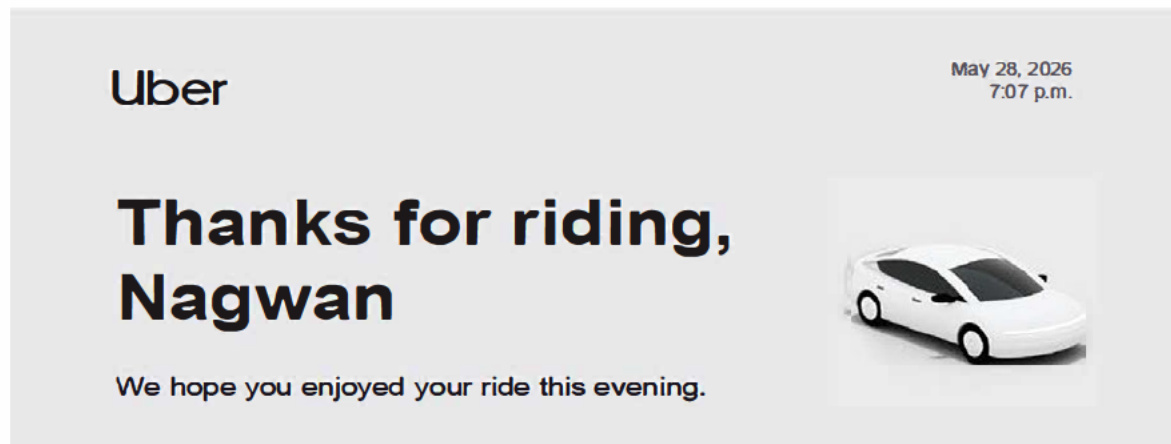
From: Nagwan Al-Guneid [REDACTED]
Sent: June 2, 2026 8:50 AM
To: Calgary-Glenmore
Subject: Fwd: Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Thu, 28 May 2026 at 19:21
Subject: Your Thursday evening trip with Uber
To: [REDACTED]



Total **\$14.16**

Trip fare \$11.74

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



Legislative Assembly of Alberta

ME61000 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.67
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa	\$14.16
5/28/26 7:21 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
8.50 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
ME61000 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$19.95+GST

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

Calgary-Glenmore

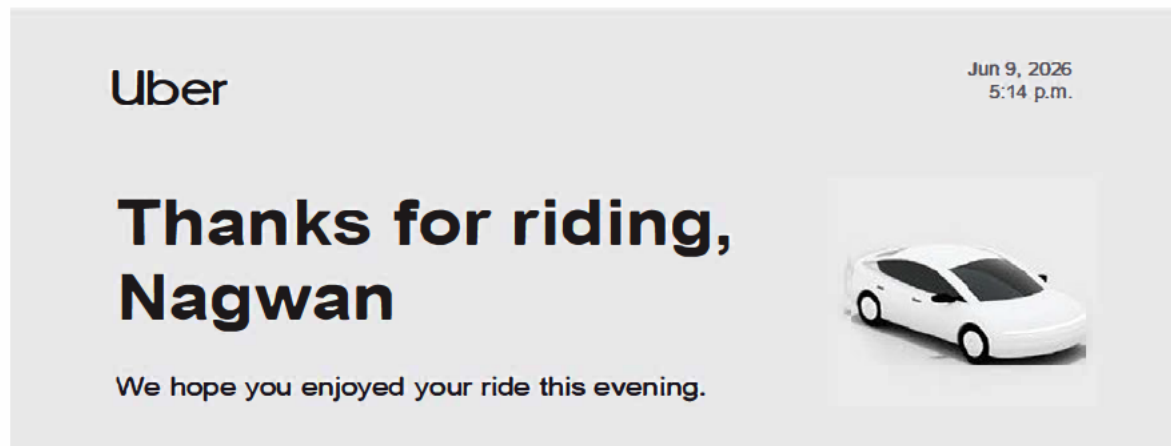
From: Nagwan Al-Guneid [REDACTED]
Sent: June 11, 2026 3:49 PM
To: Calgary-Glenmore
Subject: Fwd: Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Tue, 9 Jun 2026 at 17:40
Subject: Your Tuesday evening trip with Uber
To: [REDACTED]



Total **\$20.95**

Trip fare \$18.20

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

ME61000 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$1.00
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 6/9/26 5:40 p.m.	\$20.95
------------------------------------	---------

Want to switch your payment method?

Switch

Download the receipt in a PDF format

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[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 4.96 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
ME61000 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.22+GST

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

Calgary-Glenmore

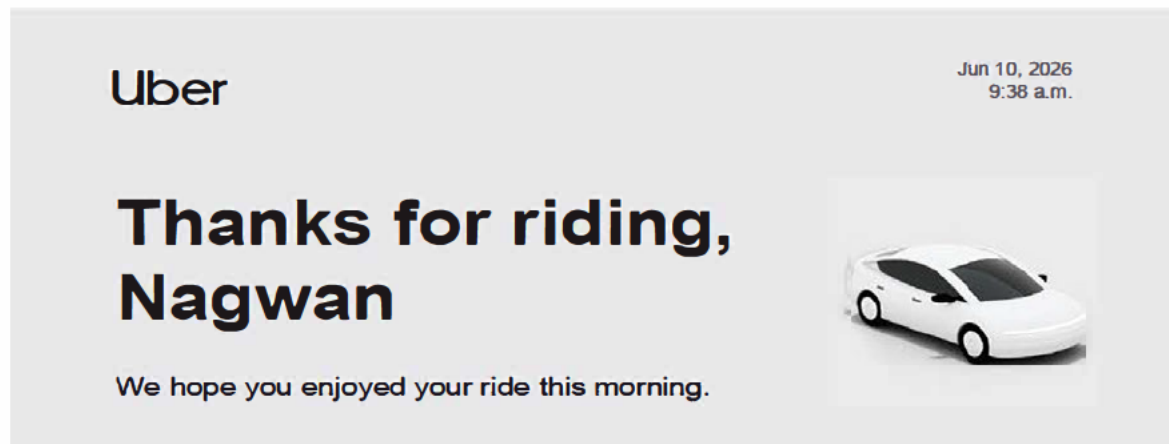
From: Nagwan Al-Guneid [REDACTED]
Sent: June 11, 2026 3:49 PM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: Uber Receipts <noreply@uber.com>
Date: Wed, 10 Jun 2026 at 09:55
Subject: Your Wednesday morning trip with Uber
To: [REDACTED]



Total

\$14.93

Trip fare

\$12.47

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

ME61000 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.71
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 6/10/26 9:55 a.m.	\$14.93
-----------------------------------	---------

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 5.83 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
ME61000 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$17.09+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: June 11, 2026 3:48 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, 10 Jun 2026 at 17:43
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]

Jun 10, 2026
5:19 p.m.

Thanks for riding, Nagwan

We hope you enjoyed your ride this evening.



Total **\$17.94**

Trip fare \$15.34

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

ME61000 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.85
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa 6/10/26 5:43 p.m.	\$17.94
-------------------------------------	---------

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 9.45 kilometers, 18 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
ME61000 - Members' Other Expenses Claim Form

Taxi, Bus Travel- \$6.61+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: June 11, 2026 3:48 PM
To: Calgary-Glenmore
Subject: Fwd: Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, 10 Jun 2026 at 11:49
Subject: Your Wednesday morning trip with Uber
To: [REDACTED]

Uber

Jun 10, 2026
11:41 a.m.

**Thanks for riding,
Nagwan**

We hope you enjoyed your ride this morning.



Total

\$6.94

Trip fare

\$4.86

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

ME61000 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	\$1.30
GST	\$0.33
TNC fee recovery surcharge	\$0.45

Payments

Apple Pay Visa	\$6.94
6/10/26 11:49 a.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
	1.05 kilometers, 3 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

ME60439 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$575.64 + GST

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



RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: 921688342
FORM# 921688342-01

NAGWAN AL-GUNEID

RENTAL: 05-14-26 1429 EDMONTON VIA RAIL
RETURN: 05-25-26 1458 EDMONTON VIA RAIL

0812208
0812208

OWN/VEH: 08193/5751243		MODEL: 25 CX-30 GS AWD	
VIN#: 3MVDMBM5SM840399	PO#:	VEH CLASS: B5	LIC: 0EL866
CDP: XXXXXXXXXX		FT:	DL:15308XXXX

LDW	DECLINED	MILEAGE IN:	39364	INITIAL CHARGES
P&P	ACCEPTED	MILEAGE OUT:	38442	DAYS \$ 48.12/DAY
N/A	DECLINED	MILES DRIVEN:	922	EX WEEK \$ 240.58/WEEK @ 1 WEEK (G) \$ 240.58
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:		EX DAYS \$ 34.43/DAY @ 4 DAYS (G) \$ 137.72
	\$ 3.95 Litre TK CAP: 48.0	MILES ALLOWED:	922	EXTRA KM \$ /KM \$ 0.00
	FUEL OUT: 7/8 FUEL IN: 8/8	MILES CHARGED:		SUBTOTAL \$ 378.30

PLAN IN: LOCW4	\$16.13 / EX HOUR	CHARGES ADDED DURING RENTAL	
PLAN OUT: LOCW4	\$48.12 / DAY	P&P \$ 7.95/DAY (N) \$ 87.45	
RATE CLASS: B5	\$240.58 / EX WEEK	PERS \$ 9.99/DAY (G) \$ 109.89	
	\$34.43 / EX DAY	SERVICE CHARGES/TAXES	
	\$0.00 / KM	GST 5.000%	

	ON TAXABLE TT	\$488.19 (N) \$ 24.41
TOTAL AMOUNT DUE		\$ 600.05
CHARGED ON VISA	(600.05)	\$ 600.05

RENTAL FORM OF PAYMENT: VISA [REDACTED] AUTH :\$1005.00 [REDACTED]
RETURN FORM OF PAYMENT: VISA [REDACTED] AUTH :\$1005.00 [REDACTED]

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS
EXTENDED TO EMPLOYEES/MEMBERS OF LEGISLATIVE ASSEMBLY.

RESERVATION INFORMATION: 0
PREPARED BY: K5259 COMPLETED BY: K5259
STATEMENT OF CHARGES - NOT VALID FOR RENTAL
Printed by: 05-25-26 1529 K5259 812208

GST REGISTRANT NUMBER R102337847

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 587-855-2841

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

ME60358 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$198.47 + GST

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

Calgary-Glenmore

From: Nagwan Al-Guneid [REDACTED]
Sent: Monday, May 4, 2026 2:18 PM
To: Calgary-Glenmore
Subject: Fwd: ENTERPRISE RENTAL AGREEMENT 363JRX

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: EXPENSE

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

From: <Customerservice@enterprise.com>
Date: Sun, 3 May 2026 at 14:57
Subject: ENTERPRISE RENTAL AGREEMENT 363JRX
To: [REDACTED]

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

RENTAL AGREEMENT		REF#	SUMMARY OF CHARGES					
305998		363JRX	Charge Description	Date	Quantity	Per	Rate	Total
RENTER	AL-GUNEID, NAGWAN		TIME & DISTANCE	24/04 - 01/05	1	WEEK	\$186.03	\$186.03
			TIME & DISTANCE	01/05 - 03/05	2	DAY	\$26.61	\$53.22
DATE & TIME OUT								
24/04/2026 02:42 PM								
DATE & TIME IN								
03/05/2026 01:13 PM								
BILLING CYCLE								
24-HOUR								
VEH								
#1 2024 FORD ESCA PLT4								
VIN# 1FMCU9JA0RUA95352								
LIC# 0CA037								
KM DRIVEN	257							
RATE SOURCE ACCOUNT								
ENTERPRISE PLUS								

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

ME60358 - Members' Other Expenses Claim Form

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

PAYMENT INFORMATION

AMOUNT PAID

\$208.39

TYPE

Visa

CREDIT CARD NUMBER

xxxxxxxxxx



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

ME61001 - Members' Other Expenses Claim Form

Vehicle Lease/Rental (Edmonton or Calgary unlimited) - \$350.64+GST

Receipt Description	MLA Vehicle Rental - June 5-8
Member Name	Nagwan Al-Guneid
Claimant	Nagwan Al-Guneid
Expense Category	Vehicle Lease/Rental



Rental Agreement # 3QDLKQ

Renter Information

Renter Name

NAGWAN AL-GUNEID

Renter Address

[REDACTED]

Contract

ENTERPRISE PLUS

Vehicle Information

TUCS

License #: [REDACTED]

State/Province: AB

Unit #: 8FP84R

Vehicle #: RU332178

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Midsize SUV AWD 4-Door/Automatic/
Air

Odometer Mileage/Kilometers

Starting: 75093 Ending: 75194

Total: 101

Fuel

Starting: FULL Ending: FULL

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

We appreciate your business!

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

Trip Information

Pickup

Friday, June 5, 2026

2:11 PM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

Return

Monday, June 8, 2026

11:53 AM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 116.12 CAD / Day	348.36 CAD
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Mileage	Unlimited Mileage	Included
---------	-------------------	----------

Taxes and Fees	Goods And Services Tax (5.00%)	17.53 CAD
----------------	--------------------------------	-----------

	Vehicle License Fee Recovery (0.78 CAD / Day)	2.28 CAD
--	---	----------

Total		368.17 CAD
--------------	--	-------------------

(Subject to audit)

Amount charged on June 8, 2026 to VISA [REDACTED]	(368.17 CAD)
---	--------------

APN:

AID: A0000000031010

Verified: PIN

Entry: Chip

TSI:

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

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



Legislative Assembly of Alberta

MP60435 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60435
Description	May 2026 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 15, 2026
Date Received	May 15, 2026
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24240	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24241	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24242	May 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24243	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24244	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24245	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24246	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							393.33	19.67	413.00

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

MP59827 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59827
Description	April 2026 - Per-Diems
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 7, 2026
Date Received	May 15, 2026
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
23676	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23677	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23678	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23679	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23680	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23681	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23682	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							393.33	19.67	413.00

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

MR59172 - Members' Temporary Accommodation Allowance Claim Form

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



Nagwan Al-Guneid
Canada

INFORMATION INVOICE

Room No. :
Arrival : 03-09-26
Departure : 03-12-26
Page No. :
Folio No. :
Conf. No. : 591570501
Cashier No. : 1082
Custom Ref. :

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

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	49466219	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	590.54	Transaction Amount	590.54

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

MR59828 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59828
Description	Hotel - Edmonton - Apr 13-15
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	April 26, 2026
Date Received	May 5, 2026
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 13, 2026	422.02	21.10	443.12
Grand Total	422.02	21.10	443.12

Office Use Only		424.56	422.02	Subtotal
		18.56	21.10	G.S.T
			443.12	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

MR59828 - Members' Temporary Accommodation Allowance Claim Form

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



Folio No. : 177250
Conf. No. : 591570504
Cashier No. : 1094
Custom Ref. :

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

Date	Description	Charges	Credits
04-13-26	Package Revenue	194.00	
04-13-26	Destination Marketing Fee	7.14	
04-13-26	Room GST	9.28	
04-13-26	Tourism Levy	11.14	
04-14-26	Package Revenue	194.00	
04-14-26	Destination Marketing Fee	7.14	
04-14-26	Room GST	9.28	
04-14-26	Tourism Levy	11.14	
04-15-26	Visa [REDACTED] XX/XX		443.12
Total Charges		443.12	
Total Credits			443.12
Balance			0.00

Merchant ID

Credit Card # [REDACTED]

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

MR59828 - Members' Temporary Accommodation Allowance Claim Form

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



Folio No. : 177250
Conf. No. : 591570504
Cashier No. : 1094
Custom Ref. :

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

Transaction ID	49466222	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	443.12	Transaction Amount	443.12

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

MR60356 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60356
Description	Hotel Edmonton Apr 20-23
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 7, 2026
Date Received	May 8, 2026
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 20, 2026	633.03	31.65	664.68
Grand Total	633.03	31.65	664.68

Office Use Only		636.84	633.03	Subtotal
		27.84	31.65	G.S.T
			664.68	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

MR60356 - Members' Temporary Accommodation Allowance Claim Form

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



Folio No. : 177849
Conf. No. : 591570507
Cashier No. : 1094
Custom Ref. :

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

Date	Description	Charges	Credits
04-20-26	Package Revenue	194.00	
04-20-26	Destination Marketing Fee	7.14	
04-20-26	Room GST	9.28	
04-20-26	Tourism Levy	11.14	
04-21-26	Package Revenue	194.00	
04-21-26	Destination Marketing Fee	7.14	
04-21-26	Room GST	9.28	
04-21-26	Tourism Levy	11.14	
04-22-26	Package Revenue	194.00	
04-22-26	Destination Marketing Fee	7.14	
04-22-26	Room GST	9.28	
04-22-26	Tourism Levy	11.14	
04-23-26	Visa		664.68
	XX/XX		
Total Charges		664.68	
Total Credits			664.68
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

MR60356 - Members' Temporary Accommodation Allowance Claim Form

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



Folio No. : 177849
Conf. No. : 591570507
Cashier No. : 1094
Custom Ref. :

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

Merchant ID		Credit Card #	
Transaction ID	49466225	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	664.68	Transaction Amount	664.68

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

MR60357 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60357
Description	Hotel Edmonton May 5-7
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 7, 2026
Date Received	May 11, 2026
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 5, 2026	422.02	21.10	443.12
Grand Total	422.02	21.10	443.12

Office Use Only		424.56	422.02	Subtotal
		18.56	21.10	G.S.T
			443.12	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

MR60357 - Members' Temporary Accommodation Allowance Claim Form

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

Folio No. : 178844
Conf. No. : 591570506
Cashier No. : 1094
Custom Ref. :

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

Date	Description	Charges	Credits
05-05-26	Package Revenue	194.00	
05-05-26	Destination Marketing Fee	7.14	
05-05-26	Room GST	9.28	
05-05-26	Tourism Levy	11.14	
05-06-26	Package Revenue	194.00	
05-06-26	Destination Marketing Fee	7.14	
05-06-26	Room GST	9.28	
05-06-26	Tourism Levy	11.14	
05-07-26	Visa [REDACTED] XX/XX		443.12
Total Charges		443.12	
Total Credits			443.12
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX [REDACTED]

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

MR60357 - Members' Temporary Accommodation Allowance Claim Form

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



Folio No. : 178844
Conf. No. : 591570506
Cashier No. : 1094
Custom Ref. :

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

Transaction ID	49466224	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	443.12	Transaction Amount	443.12

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

MR60436 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60436
Description	Hotel Edmonton May 11-14
Claimant	Nagwan Al-Guneid
Employee Number	
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 15, 2026
Date Received	May 15, 2026
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 11, 2026	633.03	31.65	664.68
Grand Total	633.03	31.65	664.68

Office Use Only		636.84	633.03	Subtotal
		27.84	31.65	G.S.T
			664.68	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

MR60436 - Members' Temporary Accommodation Allowance Claim Form

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



Folio No. : 179313
Conf. No. : 591570505
Cashier No. : 1094
Custom Ref. :

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

Date	Description	Charges	Credits
05-11-26	Package Revenue	194.00	
05-11-26	Destination Marketing Fee	7.14	
05-11-26	Room GST	9.28	
05-11-26	Tourism Levy	11.14	
05-12-26	Package Revenue	194.00	
05-12-26	Destination Marketing Fee	7.14	
05-12-26	Room GST	9.28	
05-12-26	Tourism Levy	11.14	
05-13-26	Package Revenue	194.00	
05-13-26	Destination Marketing Fee	7.14	
05-13-26	Room GST	9.28	
05-13-26	Tourism Levy	11.14	
05-14-26	Visa		664.68
	XX/XX		
Total Charges		664.68	
Total Credits			664.68
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

MR60436 - Members' Temporary Accommodation Allowance Claim Form

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



Folio No. : 179313
Conf. No. : 591570505
Cashier No. : 1094
Custom Ref. :

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

Merchant ID		Credit Card #	
Transaction ID	49466223	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	664.68	Transaction Amount	664.68

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
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Legislative Assembly of Alberta

MR60583 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60583
Description	Hotel Edmonton
Claimant	Nagwan <u>Al-Guneid</u>
Employee Number	[REDACTED]
Constituency	Calgary-Glenmore 13 (Nagwan Al-Guneid)
Date Submitted	May 26, 2026
Date Received	May 26, 2026
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 25, 2026	243.92	12.20	256.12
Grand Total	243.92	12.20	256.12

Office Use Only	[REDACTED]	240.28	243.92	Subtotal
	[REDACTED]	10.84	12.20	G.S.T
			256.12	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

MR60583 - Members' Temporary Accommodation Allowance Claim Form

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



Folio No. : 180083
Conf. No. : 593466802
Cashier No. : 2004
Custom Ref. :

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

Date	Description	Charges	Credits
05-25-26	Package Revenue	194.00	
05-25-26	Destination Marketing Fee	7.14	
05-25-26	Room GST	9.28	
05-25-26	Tourism Levy	11.14	
05-25-26	Upgrade Fee	30.00	
05-25-26	Destination Marketing Fee	1.20	
05-25-26	Room GST	1.56	
05-25-26	Tourism Levy	1.80	
05-26-26	Visa [REDACTED] XX/XX		256.12
Total Charges		256.12	
Total Credits			256.12
Balance			0.00

Merchant ID

Credit Card # [REDACTED]

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

MR60583 - Members' Temporary Accommodation Allowance Claim Form

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



Folio No. : 180083
Conf. No. : 593466802
Cashier No. : 2004
Custom Ref. :

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

Transaction ID	52716682	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	256.12	Transaction Amount	256.12

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



Legislative Assembly of Alberta Event Tickets Disclosable - \$189.00+GST
VF37219 - Vendor Payment Submission Form

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



Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3
403-750-0400
membership@calgarychamber.com
www.calgarychamber.com

INVOICE: INV-028925
DATE: 2026-05-13

INVOICE

NAGWAN AL-GUNEID
ALBERTA NDP
201-10544 114 ST NW
T5H 3J7

Description	Qty	Unit Price	Amount
Alberta Next: Energy - Registration - Individual - Member price	1	\$189.00	\$189.00

R106830250

Subtotal	\$189.00
GST	\$9.45
Total	\$198.45
Paid	\$198.45
Balance	\$0.00
Paid on	2026-05-13
Payment method	Moneris-Mastercard

The Calgary Chamber Team

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
SE59063 - Staff Other Expenses Claim Form

Event Tickets Disclosable-\$410.00+GST

Receipt Description	CanREA ticket for MLA Al-Guneid - Apr 16
Member Name	Nagwan Al-Guneid
Claimant	Vicki Duiven
Expense Category	Other



Canadian Renewable
Energy Association

Association canadienne
de l'énergie renouvelable

**Energy Storage Alberta - CanREA Summit &
CanREA Connects (Spring Networking
Reception)**
Thursday, April 16th, 2026

Sold To / Vendue à

Nagwan Al-Guneid
Alberta New Democrat Caucus (Legislative Assembly of Alberta)
#311A, 2525 Woodview Drive SW
Calgary, Alberta
T2W4N4

Confirmation Id: dysikyy8

INVOICE / FACTURE

#MYCS382210844869

Invoice Date: 10th March, 2026

PAID

Item	Description	Date	Quantity	Unit Price	Amount
150416-823155	Registration Category : NGO/Indigenous	2026-03-10	1	\$ 565.00	\$ 565.00
17325	50% off Non-Member	2026-03-10	1	(\$ 155.00)	(\$ 155.00)
				Subtotal	\$ 410.00
				GST(5 %)	\$ 20.50
				Total	\$ 430.50
				Paid	\$ 430.50
				Balance	\$ 0.00

Tax Number: 72567 4477 RT0001

2026/03/10 \$ 430.50 Trans ID: [REDACTED] Credit Card Number: xxxx xxxx xxxx [REDACTED]

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.