LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
044 - Edmonton-Strathcona - Naheed Nenshi
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$189.63	$189.63
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
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

Hosting - $63.21+GST

Legislative Assembly of Alberta

ME55908 - Members' Other Expenses Claim Form

Receipt Description	Teacher Appreciation
Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Back to School - Teacher Appreciation

Doughnut Party Old Strathcona

7906B 104 St NW
Edmonton, AB
T6E 4C8
(825) 474-5526
doughnutparty.ca

August 28, 2025
2:20 PM

Receipt: VMNW
Authorization: [redacted]
GST # 814094769RT0001

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified on Device

FOR HERE

Dozen	$44.95
Texas Fritter	$9.95
Single	$0.00
Single @ $3.95	
Original Price	~~$3.95~~
Discount: A Free Donut! (100%)	-$3.95
Subtotal	$54.90
GST (5%)	$0.50
Tip	$8.31
Tota[redacted]	$63.71
Visa [redacted] (Contactless)	$63.71

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

Hosting - $126.42+GST

Legislative Assembly of Alberta

ME55908 - Members' Other Expenses Claim Form

Receipt Description	Teacher Appreciation
Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Back to School - Teacher Appreciation

Doughnut Party Ritchie
9610 76 Ave NW
Edmonton, AB
T6C 0K3
(825) 436-7800
doughnutparty.ca
August 28, 2025
1:04 PM

Receipt: brFP
Authorization [redacted]

MASTERCARD
AID A0 00 00 00 04 10 10

FOR HERE

Dozen × 2 ($44.95 each)	$89.90
Texas Fritter × 2 ($9.95 each)	$19.90
Subtotal	$109.80
GST (5%)	$1.00
Tip	$16.62
Total	$127.42
Mastercard [redacted] (Contactless)	$127.42

For merchandise purchases, please keep your receipt! Merchandise may be exchanged for a similar item within 30 days of purchase.

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