

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$369.52	\$369.52
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$		\$10	\$10
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1416	\$1416
Member Travel (Meal Per Diems) - \$		\$2328.56	\$2328.56
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$279.06	\$279.06
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - \$			\$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	1,161.0	1,161.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,161.0	1,161.0
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
ME56490 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$21.32+GST

Receipt Description	Fuel
Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

Calgary Co-op
Taradale Gas Bar
6520 Falconridge Blv
Calgary Alberta
(403) 299-4013
GST# R100730894

[REDACTED]
Valid To 2025-Nov-17
Valid at any
Calgary Co-op car wash
If not used by valid
to date, exchange
for a new code

Member # 0535373
Pump Litres Price/L
3 17.640 \$1.269
Product Amount
Regular \$22.39

[REDACTED]
GST (Inc Pumps) \$1.07

Purchase
VISA
***** [REDACTED]
DALL: 08/19/2025
TIME: 17:57:44
REF: 0012770440 C
TERM: 35811TH3
AUTH: [REDACTED]
RESP: 027 0:01
VISA CRF JT
A0000000031010
TVR: B0800008000
TSI: 6800
VERIFIED BY PIN
Approved - Thank you

IMPORTANT:
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Store # 16
Receipt # 81174

Members Earn
2c/l In-App Bonus Cash
4c/l Member Earnings

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



Legislative Assembly of Alberta
ME56490 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$47.63+GST

Receipt Description	Fuel
Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
RELEVE DE
TRANSACTION

ESSO CIRCLE K

100-4302 50 ST
LEDUC AB T9E 6J9

ESSO EXPRESS PAY

2025-08-25 17:07:13

TRANS #: 545361
Station#: 00302855
GST #: R104855408

PUMP 2
EREG \$ 50.01
40.688L AT \$1.229/L

GST INCLUDED \$ 2.38

TOTAL \$ 50.01

Type: PURCHASE
MASTERCARD

APPROVED

PC Optimum ID: *****
***** /
PC
Mastercard:

Base Pts: *****
PC Financial Pts:

Bonus Pts: *****
Total Pts Earned:

Balance: *****

PC Optimum
Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

-- IMPORTANT --
Retain This Copy
For Your Records

-- Customer's 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
ME56490 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
 RELEVE DE
 TRANSACTION
 ESSO CIRCLE K

 100-4302 50 ST
 LEDUC AB T9E 6J9
 ESSO EXPRESS PAY

2025-08-29 14:15:44
 TRANS #: 547309
 Station#: 00302855
 GST #: R104055408
 PUMP 1
 EREG \$ 58.47
 48.364L AT \$1.209/L
 GST INCLUDED \$ 2.78
 TOTAL \$ 58.47

Type: PURCHASE
 MASTERCARD

 APPROVED *****
 PC Optimum ID:

 PC
 Mastercard:

 Base Pts: *****
 PC Financial Pts:

 Bonus Pts: *****
 Total Pts Earned:

 Balance: *****

PC Optimum
 Inquiries:
 1-866-727-6468
 Imperial Inquiries:
 1-800-567-3776

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



Legislative Assembly of Alberta
VF35048 - Vendor Payment Submission Form

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

Westview Co-op
 1-32580 RR11
 Mountain View County
 T4H 1P6
 (403)556-7359
 GST# R103985859

Member # [REDACTED]

Pump	Litres	Price/L
7	33.090	\$1.279
Product		Amount
Regular		\$42.32
Total		\$42.32
GST (inc Pumps)		\$2.02

AMERICAN EXPRESS

***** [REDACTED]

DATE: 09/06/2025
 TIME: 11:43:38
 R#: 0010404170
 T#: 25B05K7H
 AUTH: [REDACTED]
 RESP: 025 ISO:00

AMERICAN EXPRESS
 A000000025010801
 TVR: 0000008000
 TSV: F800
 VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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Store # 193412
 Receipt # 63934

Thank you

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
ME56487 - Members' Other Expenses Claim Form

Receipt Description	Fuel for Fleet Vehicle
Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
 RELEASE DE
 TRANSACTION
 ESSO CIRCLE K

 100-4302 50 ST
 LEDUC AB T9E 6J9
 ESSO EXPRESS PAY

2025-09-07 17:01:26

TRANS #: 552128
 Station#: 00302855
 GST #: R104855408

PUMP 1
 EREG \$ 27.26
 23.124L AT \$1.179/L

GST INCLUDED \$ 1.30

TOTAL \$ 27.26

Type: PURCHASE
 MASTERCARD

 APPROVED [REDACTED]

PC Optimum ID:
 ***** [REDACTED]
 PC
 Mastercard:

 Base Pts: [REDACTED]
 PC Financial Pts:
 [REDACTED]
 Bonus Pts: [REDACTED]
 Total Pts Earned:
 [REDACTED]
 Balance: [REDACTED]

PC Optimum
 Inquiries:
 1-866-727-0468
 Imperial Inquiries:
 1-800-567-3776

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 For Your Records

- Customer's 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
VF35048 - Vendor Payment Submission Form

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

TRANSACTION RECORD

22145 MAC'S CONVENIE

3 CORAL SPRINGS BLVD NE
CALGARY AB T3J 4V1

DATE: 2025-09-09 TIME: 13:39:24

STORE #: 00303345 TRANS #: 688396
Paypoint: 08C Cashier: manager

*** DUPLICATE ***
GST: R104855408

FUEL	(L)	(\$/L)	(\\$)
Pump 8	27.325	1.209	33.04

INITIAL CAP \$ 33.94

\$ 33.04

INCLUDED IN

CHASE \$ 33.04

ENCE #: 35668438-0aa4-48
-397cd7c807d5 S

MEP - THANK YOU

PC Optimum TR e-mail

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

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
VF35048 - Vendor Payment Submission Form

Fuel and Minor Maintenance - \$38.84+GST

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

PETRO-CANADA
300 CONNAUGHT DR
JASPER, AB
T0E1E0

TRANSACTION RECORD

PETRO-CANADA
300 CONNAUGHT DR
JASPER
ALBERTA
T0E1E0
(780)-852-3366

GST #: 751712092
PC388237: ***286001
PAYPOINT: ***286001
TERMINAL: ****
INVOICE NO: 0000861128

2025-09-10 17:03:42

PUMP 6
REGULAR
29.57 ML AT \$1.379/L

Fuel sale: \$ 40.78

GST INCLUDED \$1.94

TOTAL \$40.78
AMEX \$40.78

Type: PURCHASE

AMERICAN EXPRESS

REFERENCE #:
0010011180 H
INVOICE NO:
0000861128
RUTH #: *****

AMERICAN EXPRESS
A000000025010801
8000008000
2800

00/025 APPROVED
THANK YOU

FF / DT 00

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
VF35048 - Vendor Payment Submission Form

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

Calgary Co-op
 Taradale Gas Bar
 6520 Falconridge Blv
 Calgary Alberta
 (403) 299-4013
 GST# R100730894

 Valid To 2025-Dec-12
 Valid at any
 Calgary Co-op car wash
 If not used by valid
 to date, exchange
 for a new code

Member # [REDACTED]
 Pump Litres Price/L
 5 44.525 \$1.319
 Product Amount
 Regular \$58.73

GST (Inc Pumps) \$2.80

Purchase
 AMERICAN EXPRESS

 DATE: 09/13/2025
 TIME: 16:59:36
 REF: 0013850210 H
 TERM: 250110PR
 AUTH: [REDACTED]
 RESP: 025 ISO:00

AMERICAN EXPRESS
 A000000025010801

TVR: 0000008000
 TSI: E800

Approved - Thank you

FF/DT: 00

IMPORTANT:
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Store # 16
 1604

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
ME56487 - Members' Other Expenses Claim Form

Receipt Description	Fuel for Fleet Vehicle
Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

Tsuutina Gas Taza Park
 5958 Weaselhead RD
 (403) 251-7695
 CALGARY AB T3T 0E5
 GST# 751630302R10001

PUMP: 5
 Grade #1: Regular Gas
 Liters: 47.457
 Price/L: \$1.159/L
 Total Sale: \$55.00
 MASTERCARD PAP \$55.00
 GST INCLUDED \$2.62

MASTERCARD PURCHASE
 AMOUNT \$55.00

Card #: ****-****-****-
 Date: 2025/09/28
 Time: 11:10:47
 Ref #: 0010020010 H
 Auth #: XXXXXXXXXX
 MASTERCARD
 A0000000041010
 TVR: 000008001
 TSI: E800

01 APPROVED - THANK YOU
 027

FF/DT 00
 IMPORTANT - retain this
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 #753921 R10015715
 C0098 2025-09-28 11:10

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



Legislative Assembly of Alberta
ME56490 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other

; Calgary International Airpo
 2000 Airport Road NE
 Calgary, AB T2E 6W5
 GST: 122556194RT0001
 Calgary AB T2E 6W5
 Email - parking@yye.com
 Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----

Printed : 17/08/25 14:20:08
 Receipt No. : 103700-1684100112
 Invoice No. : 103700-1684100112
 Ticket No. : 103700-25081713355769
 Operation : Parking time to pay
 Entry : 17/08/25 13:35:57
 Curr. Payment: 17/08/25 14:19:57
 Duration : 43 m
 Details : 10.00 CAD 0.50 CAD (5%)
Amount : 10.50 CAD

----- RECEIPT -----

Aug 17 2025 14:19

TRANSACTION RECORD

CREDIT

Card Number : ***** [REDACTED]
 Card Type : VISA
 Trans. Type : PURCHASE
 Card Entry : TAP CHIP
 Auth # : [REDACTED]
 Sequence # : 115635
 Ref. # : 115635
 Merchant ID : # [REDACTED]
 Terminal # : ***2913
 Amount : \$CAD 10.50

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
4 FLR-9820 107 ST NW
EDMONTON AB
T5K 1E7

Amount Due: **\$472.00**

Amount Remitted: _____

Mail Payment To:

Revenue - Fleet
PO BOX 1041 STN MAIN Edmonton AB T5J 2M1
Account Inquiries by Telephone or Email:
780-638-2982 or Toll Free 310-0000
Email: Karamjit.Khehra@gov.ab.ca

INVOICE

Document No. : 1800014603
Customer No. : 0070004014
Reference No. :
Document Date : 02-Oct-2025
Due Date : 01-Nov-2025
Email ID : laofinance@assembly.ab.ca
Contract ID : _____

Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	GFO September2025	000001001084				0%	\$0.00	\$472.00
Sub Total								\$472.00
Total (GST)								\$0.00
Amount Due								\$472.00



Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

Page No.: 1 of 1

Mail Payment To:

Revenue - Fleet
PO BOX 1041 STN MAIN Edmonton AB T5J 2M1

Account Inquiries by Telephone or Email:

780-638-2982 or Toll Free 310-0000
Email: [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA
4 FLR-9820 107 ST NW
EDMONTON AB
T5K 1E7

INVOICE

Document No. : 1800017675
Customer No. : 0070004014
Reference No. :
Document Date : 03-Nov-2025
Due Date : 03-Dec-2025
Email ID : [REDACTED]
Contract ID : [REDACTED]

Amount Due: \$472.00

Amount Remitted: _____

Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	GFO October2025	000001001084				0%	\$0.00	\$472.00
Sub Total								\$472.00
Total (GST)								\$0.00
Amount Due								\$472.00



Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

Page No.: 1 of 1

**Mail Payment To:**

Revenue - Fleet
PO BOX 1041 STN MAIN Edmonton AB T5J 2M1

Account Inquiries by Telephone or Email:
780-638-2982 or Toll Free 310-0000
Email: Karamjit.Khehra@gov.ab.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
4 FLR-9820 107 ST NW
EDMONTON AB
T5K 1E7

INVOICE

Document No. : 1800021301
Customer No. : 0070004014
Reference No. :
Document Date : 02-Dec-2025
Due Date : 01-Jan-2026
Email ID : XXXXXXXXXX
Contract ID :

Amount Due: **\$472.00**

Amount Remitted: _____

Please cut along line and return top portion with payment

S/N	Description	Order No.	Quantity	UOM	Unit Price	GST	Tax Amt	Amount CAD
1	GFO November2025	000001001084				0%	\$0.00	\$472.00
Sub Total								\$472.00
Total (GST)								\$0.00
Amount Due								\$472.00



Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

Page No.: 1 of 1



Legislative Assembly of Alberta

MP56475 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56475
Description	July 2025 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	October 6, 2025
Date Received	October 6, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18748	Jul 14, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18749	Jul 16, 2025	60 km from Perm. Res.	Red Deer	X	X		29.52	1.48	31.00
18750	Jul 23, 2025	60 km from Perm. Res.	Medicine Hat	X	X	X	56.19	2.81	59.00
18751	Jul 24, 2025	60 km from Perm. Res.	Medicine Hat	X	X		29.52	1.48	31.00
							171.42	8.58	180.00

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
MP56484 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56484
Description	September 2025 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	October 6, 2025
Date Received	October 7, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18768	Sep 9, 2025	60 km from Perm. Res.	Jasper		X	X	43.81	2.19	46.00
18769	Sep 10, 2025	60 km from Perm. Res.	Jasper	X	X	X	56.19	2.81	59.00
18770	Sep 22, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18771	Sep 23, 2025	60 km from Perm. Res.	Grande Prairie	X	X	X	56.19	2.81	59.00
18772	Sep 24, 2025	60 km from Perm. Res.	Grande Prairie	X			12.38	0.62	13.00
18773	Sep 30, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
							239.05	11.95	251.00

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

MP56483 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56483
Description	August 2025 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	October 6, 2025
Date Received	October 7, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18760	Aug 18, 2025	60 km from Perm. Res.	Lethbridge		X	X	43.81	2.19	46.00
18761	Aug 19, 2025	60 km from Perm. Res.	Lethbridge	X	X		29.52	1.48	31.00
18762	Aug 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18763	Aug 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18764	Aug 25, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18765	Aug 27, 2025	60 km from Perm. Res.	Red Deer			X	26.67	1.33	28.00
18766	Aug 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18767	Aug 29, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							327.61	16.39	344.00

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
MP57152 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57152
Description	October 2025 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	November 26, 2025
Date Received	November 26, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19461	Oct 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19462	Oct 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19463	Oct 7, 2025	60 km from Perm. Res.	Toronto	X	X	X	56.19	2.81	59.00
19464	Oct 8, 2025	60 km from Perm. Res.	Toronto	X	X	X	56.19	2.81	59.00
19465	Oct 9, 2025	60 km from Perm. Res.	Toronto	X	X	X	56.19	2.81	59.00
19466	Oct 15, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19467	Oct 16, 2025	60 km from Perm. Res.	Edmonton, Fort. McMurray	X	X	X	56.19	2.81	59.00
19468	Oct 17, 2025	60 km from Perm. Res.	Fort McMurray	X	X		29.52	1.48	31.00
19469	Oct 22, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19470	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19471	Oct 26, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19472	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19473	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19474	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19475	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19476	Oct 31, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							830.47	41.53	872.00

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
MP57153 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57153
Description	November 2025 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[REDACTED]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	November 26, 2025
Date Received	November 26, 2025
Mailing Address	[REDACTED] [REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19477	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19478	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19479	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19480	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19481	Nov 7, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19482	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19483	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19484	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19485	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19486	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19487	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19488	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19489	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19490	Nov 28, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							759.99	38.01	798.00

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

VF35048 - Vendor Payment Submission Form

Member Name	Naheed K. Nenshi
Claimant	Naheed K. Nenshi
Expense Category	Other



Naheed Nenshi	Folio No. : [REDACTED]	Room No. : 807
[REDACTED]	A/R Number :	Arrival : 08-27-25
	Group Code :	Departure : 08-29-25
	Company : Government Canada	Conf. No. : [REDACTED]
	Membership No. : PC [REDACTED]	Rate Code : IMCGV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
08-27-25	*Accommodation	129.00	
08-27-25	Marketing Fee	5.16	
08-27-25	GST #87857 8491 RT0002	6.71	
08-27-25	AB Tourism Levy	5.37	
08-28-25	*Accommodation	129.00	
08-28-25	Marketing Fee	5.16	
08-28-25	GST #87857 8491 RT0002	6.71	
08-28-25	AB Tourism Levy	5.37	
08-29-25	American Express XXXXXXXXXXXX [REDACTED]	292.48	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	292.48
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
 Edmonton 10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090

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.