LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
044 - Edmonton-Strathcona - Naheed Nenshi
For Expenses Processed Apr 1 - Jun 30, 2026

	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) - $		$944	$944
Member Travel (Meal Per Diems) - $		$564.75	$564.75
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $			
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	-		

$ - 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

Alberta Government

Vehicle Rental - $472.00

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. : 1800000691
Customer No. : [redacted]
Reference No. :
Document Date : 29-Apr-2026
Due Date : 29-May-2026
Email ID : laofinance@assembly.ab.ca
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 April 2026	000001001084				0%	$0.00	$472.00
					Sub Total			$472.00
					Total (GST)			$0.00
					Amount Due			$472.00

RECEIVED
FINANCIAL MANAGEMENT
ADMINISTRATIVE
SERVICES - LAO

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

Alberta Government

Vehicle Lease / Rental - $472.00

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.	: 1800003358
Customer No.	: [redacted]
Reference No.	:
Document Date	: 28-May-2026
Due Date	: 27-Jun-2026
Email ID	: laofinance@assembly.ab.ca
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 May 2026	000001001084				0%	$0.00	$472.00
					Sub Total			$472.00
					Total (GST)			$0.00
					Amount Due			$472.00

RECEIVED
JUN 02 2026
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

Please make payment payable to Government of Alberta.

Government of Alberta - GST Registration Number: 124072513RT0001

Legislative Assembly of Alberta

MP60373 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60373
Description	April 2026 - Per-Diems
Claimant	Naheed K. Nenshi
Employee Number	[redacted]
Constituency	Edmonton-Strathcona 44 (Naheed K. Nenshi)
Date Submitted	May 8, 2026
Date Received	May 13, 2026
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
24173	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24174	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24175	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24176	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24177	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24178	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24179	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24180	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24181	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24182	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24183	Apr 29, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							564.75	28.25	593.00

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.