

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 006 - Calgary-Currie - MLA Janet Eremenko  
 For Expenses Processed Jul 1 - Sep 30, 2023

|  | Budget      | Reimbursed<br>This Qtr | Reimbursed<br>To-Date |
|--|-------------|------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                        |                       |
| <b>Transportation</b>                                      |             |                        |                       |
| Fuel and Minor Maintenance - \$                            |             |                        |                       |
| MLA Parking Cap - \$                                       | \$900.00    | \$15.00                | \$15.00               |
| Other Travel - Parking - \$                                |             |                        |                       |
| Member Travel (overnight stay in constituency) - \$        |             | \$576.32               | \$576.32              |
| Taxi, Bus Travel - \$                                      |             |                        |                       |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |             | \$241.85               | \$241.85              |
| Member Travel (Meal Per Diems) - \$                        |             |                        |                       |
| <b>Accommodation</b>                                       |             |                        |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$1,532.88             | \$1,532.88            |
| Travel Accommodations Allowance                            |             |                        |                       |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                        |                       |
| <b>Other</b>   |             |                        |                       |
| Hosting - \$   |             | \$142.36               | \$142.36              |
| Event Tickets Disclosable - \$                             |             |                        |                       |
| <b>Non-Financial Reporting</b>                             |             |                        |                       |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |             |                        |                       |
| Constituency Travel MLA (KM) - NF                          | 35,000.0    | 582.3                  | 582.3                 |
| Constituency Travel Staff (KM) - NF                        |             | 150.0                  | 150.0                 |
| Total Constituency Travel (KM) - NF                        | 35,000.0    | 732.3                  | 732.3                 |
| Special Trips (5 trips per year) - NF                      | 5.0         |                        |                       |
| <b>Travel To and From the Capital</b>                      |             |                        |                       |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |             | 1.0                    | 1.0                   |
| Use of a Private Automobile (52 trips per year) - NF       | 52.0        | 2.0                    | 2.0                   |
| <b>Other Travel</b>  |             |                        |                       |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF   | 5.0         |                        |                       |

\$ - 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:**

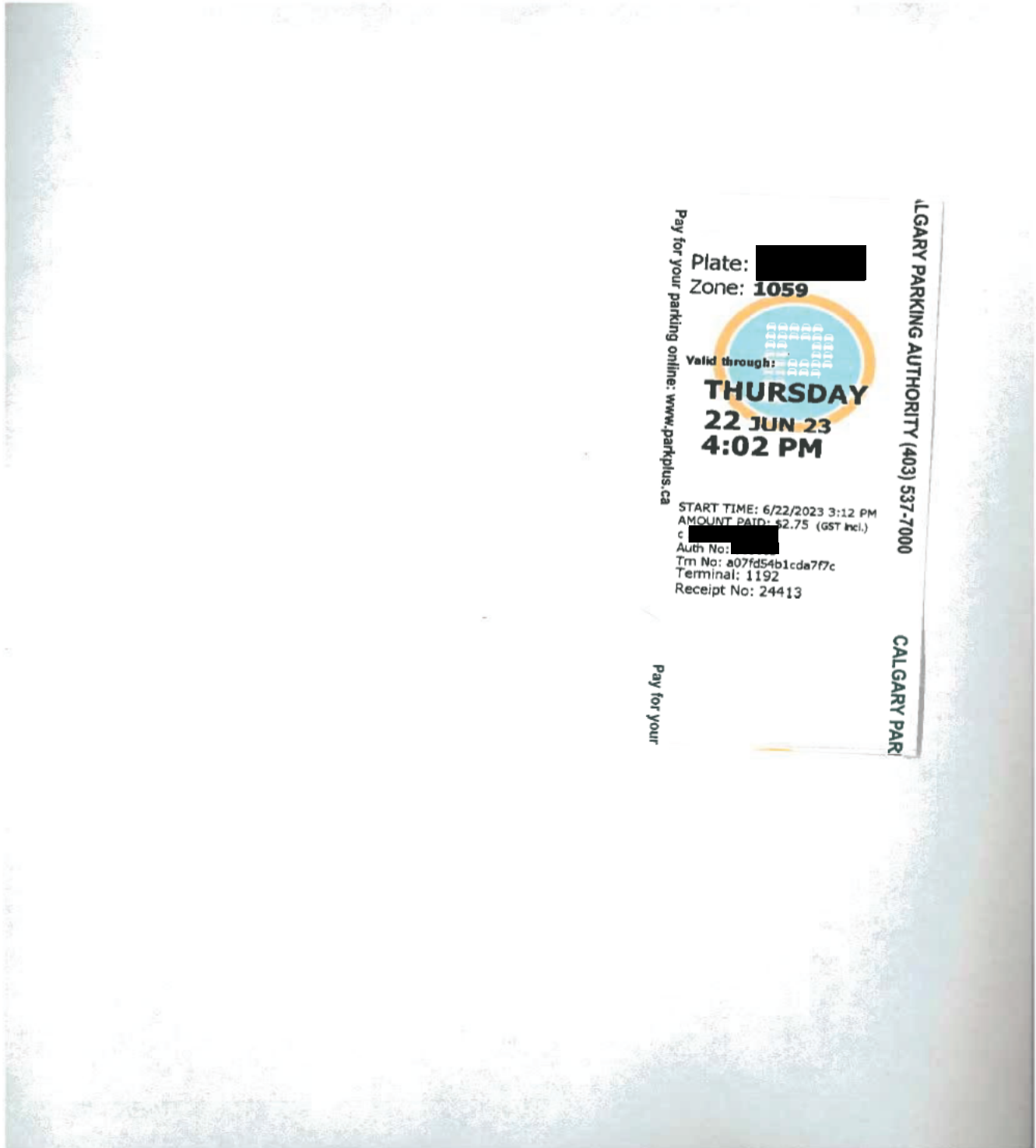
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME27374 - Members' Other Expenses Claim Form**

|                     |                                |
|---------------------|--------------------------------|
| Receipt Description | Parking YYC - Cgy Caucus Event |
| Member Name         | Janet Eremenko                 |
| Claimant            | Janet Eremenko                 |
| Expense Category    | Member Parking                 |

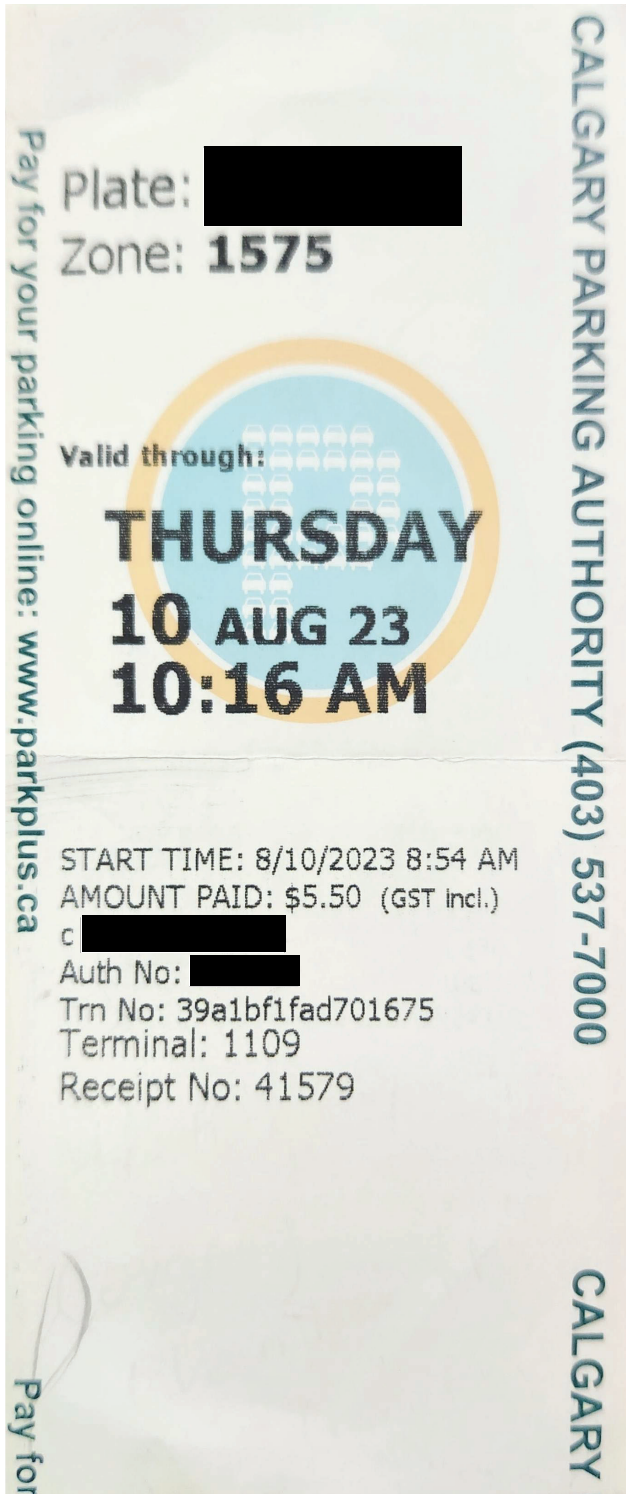


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

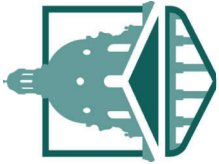


**Legislative Assembly of Alberta**  
**ME29188 - Members' Other Expenses Claim Form**

|                     |  |
|---------------------|--|
| Receipt Description | Meeting at Calgary Chamber of Commerce |
| Member Name         | Janet Eremenko                         |
| Claimant            | Janet Eremenko                         |
| Expense Category    | Member Parking                         |

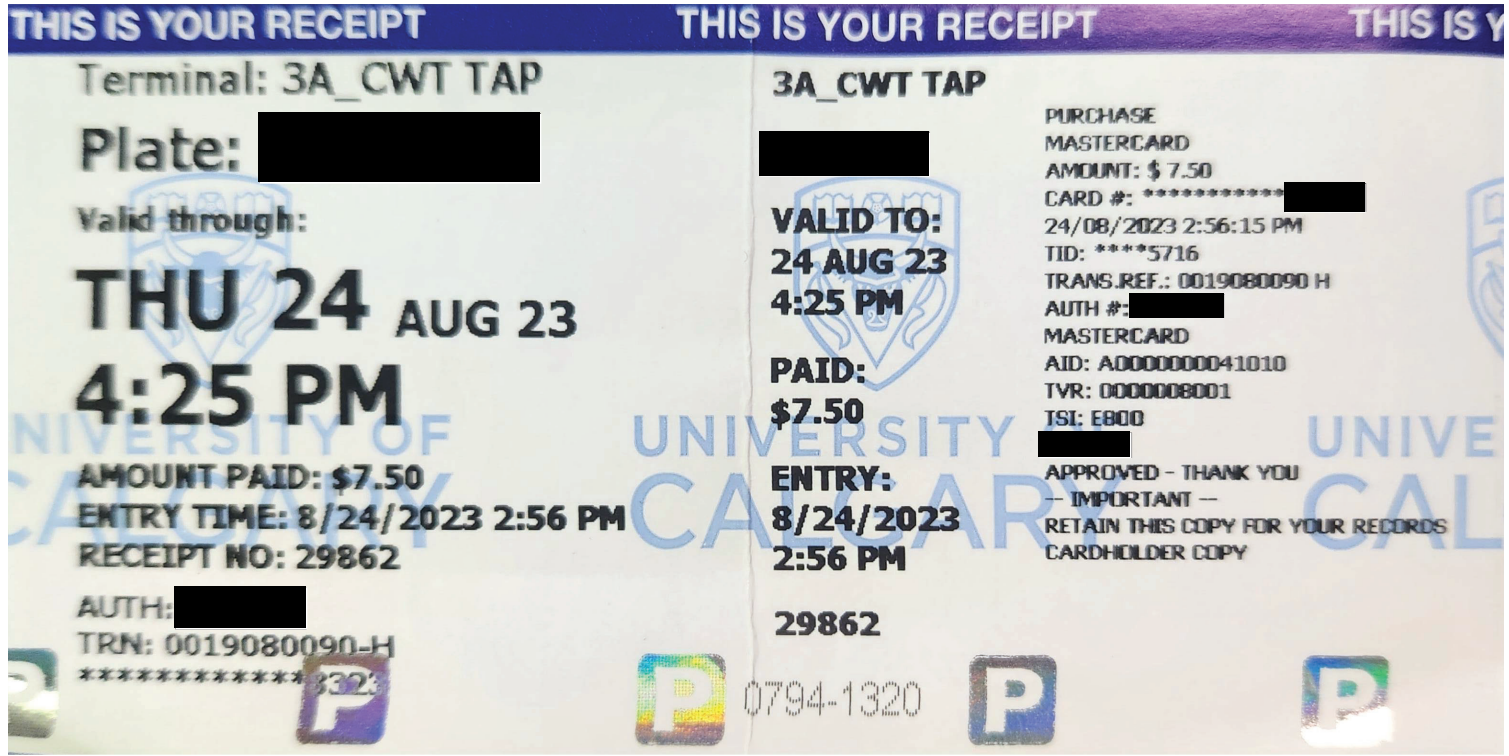


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta  
ME29188 - Members' Other Expenses Claim Form**

|                     |                               |
|---------------------|-------------------------------|
| Receipt Description | University of Calgary Parking |
| Member Name         | Janet Eremenko                |
| Claimant            | Janet Eremenko                |
| Expense Category    | Member Parking                |



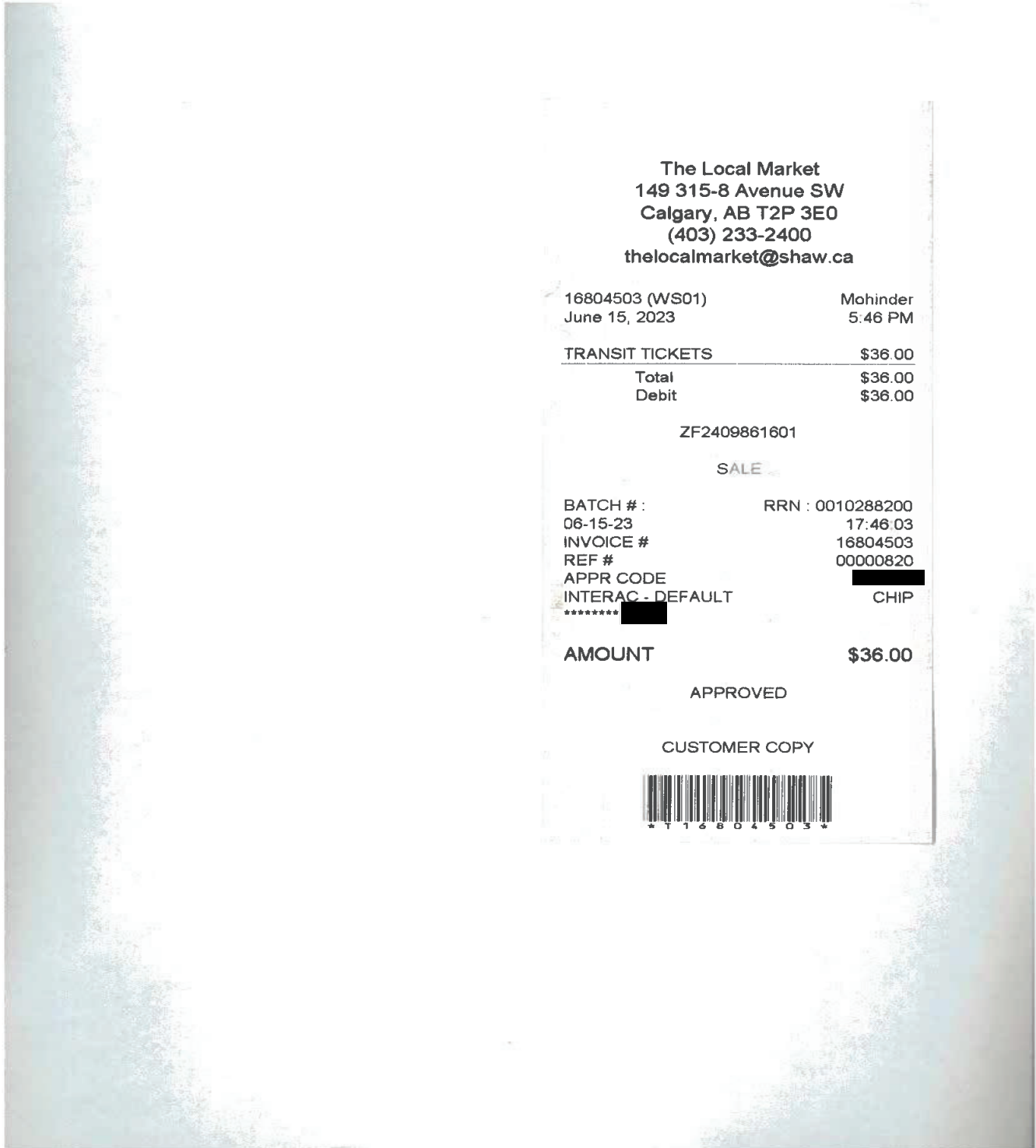
MLA Parking Cap - \$7.14 + GST

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



**Legislative Assembly of Alberta**  
**ME27372 - Members' Other Expenses Claim Form**

|                     |                                     |
|---------------------|-------------------------------------|
| Receipt Description | Calgary Transit 10-pack bus tickets |
| Member Name         | Janet Eremenko                      |
| Claimant            | Janet Eremenko                      |
| Expense Category    | Taxi, Bus Travel                    |

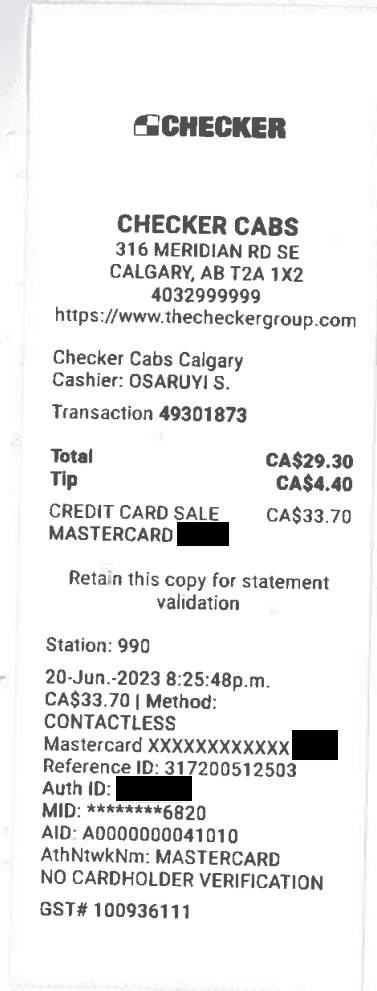


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME27365 - Members' Other Expenses Claim Form**

|                     |  |
|---------------------|--|
| Receipt Description | Trip home following dinner with Leader |
| Member Name         | Janet Eremenko                         |
| Claimant            | Janet Eremenko                         |
| Expense Category    | Taxi, Bus Travel                       |

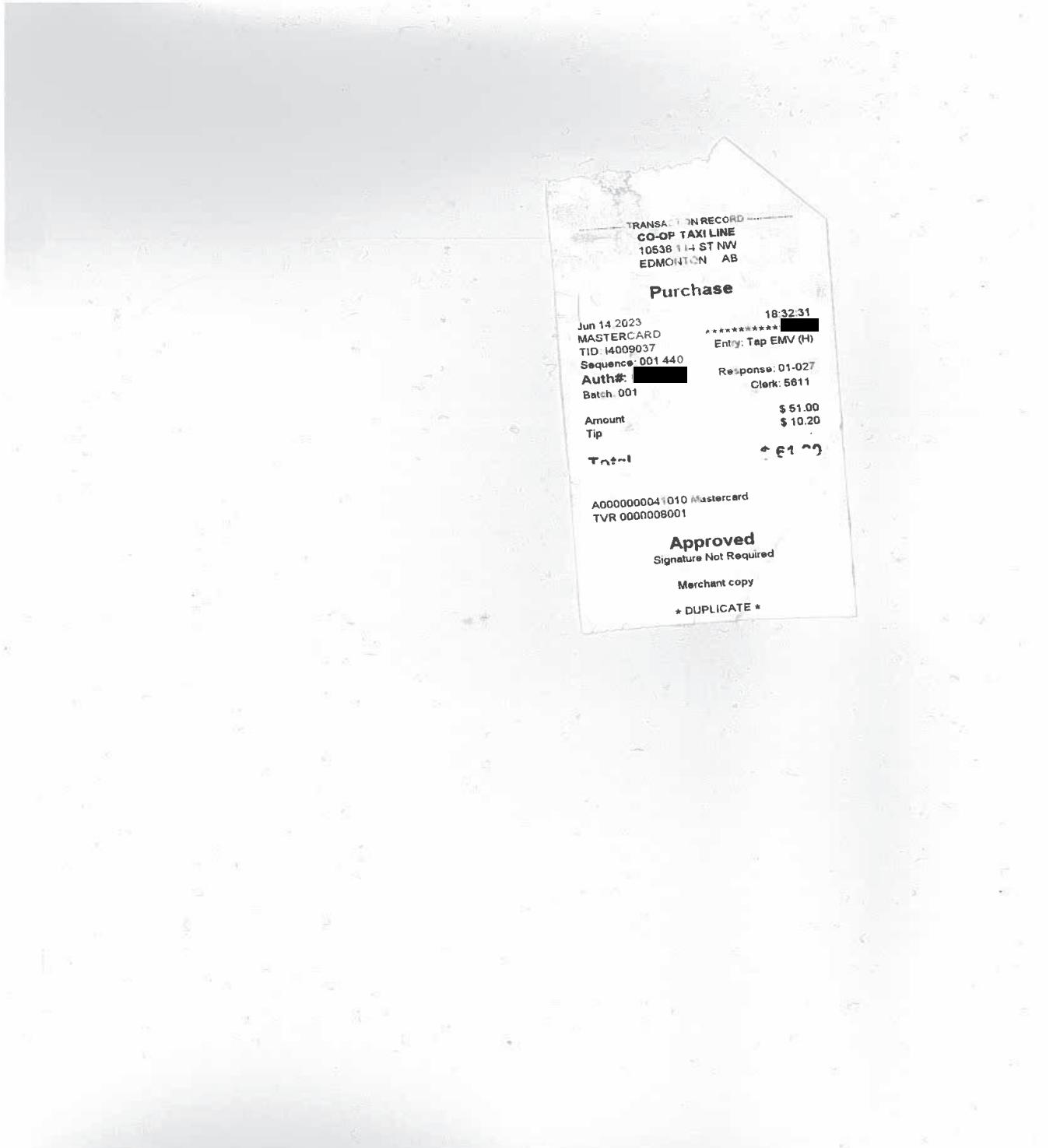


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME27365 - Members' Other Expenses Claim Form**

|                     |  |
|---------------------|--|
| Receipt Description | Co-Op Taxi Line - Hotel to YEG - June 14, 2023 |
| Member Name         | Janet Eremenko                                 |
| Claimant            | Janet Eremenko                                 |
| Expense Category    | Taxi, Bus Travel                               |



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**  
**ME27365 - Members' Other Expenses Claim Form**

|                     |  |
|---------------------|--|
| Receipt Description | To dinner w Commonwealth Parliamentarian Ass&#39;n |
| Member Name         | Janet Eremenko                                     |
| Claimant            | Janet Eremenko                                     |
| Expense Category    | Taxi, Bus Travel                                   |



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**  
**ME27365 - Members' Other Expenses Claim Form**

|                     |  |
|---------------------|--|
| Receipt Description | From dinner w Commonwealth Parliamentarian Ass&#39;n |
| Member Name         | Janet Eremenko                                       |
| Claimant            | Janet Eremenko                                       |
| Expense Category    | Taxi, Bus Travel                                     |



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**  
**ME27365 - Members' Other Expenses Claim Form**

|                     |                              |
|---------------------|------------------------------|
| Receipt Description | Fare for YEG to Matrix Hotel |
| Member Name         | Janet Eremenko               |
| Claimant            | Janet Eremenko               |
| Expense Category    | Taxi, Bus Travel             |

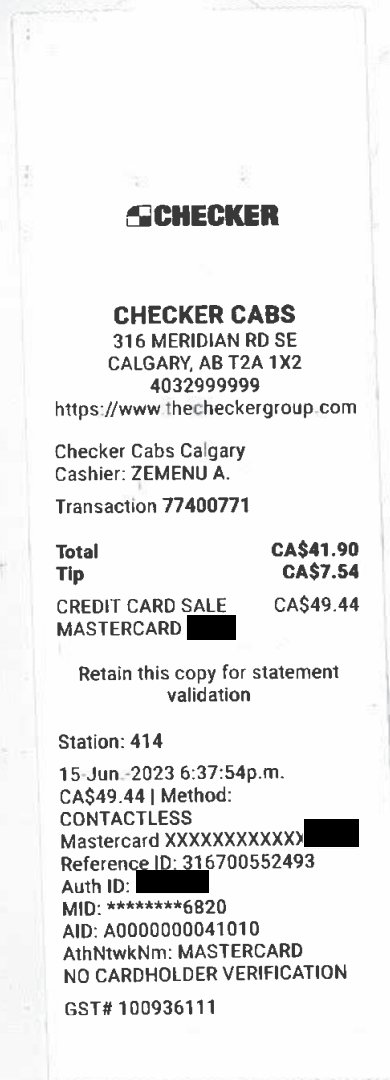
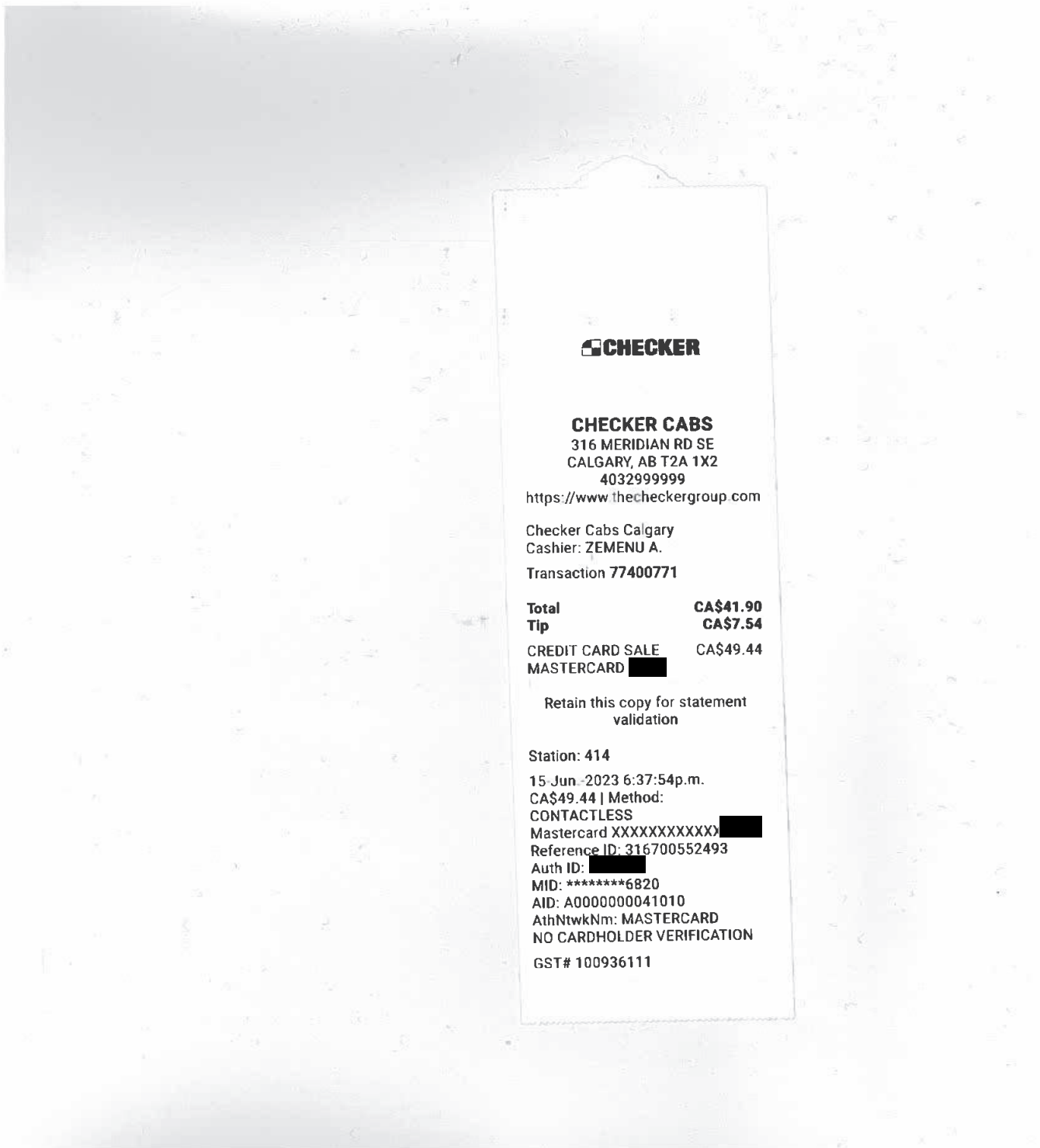


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME27365 - Members' Other Expenses Claim Form**

|                     |                            |
|---------------------|----------------------------|
| Receipt Description | Fare Caucus meeting to YYC |
| Member Name         | Janet Eremenko             |
| Claimant            | Janet Eremenko             |
| Expense Category    | Taxi, Bus Travel           |

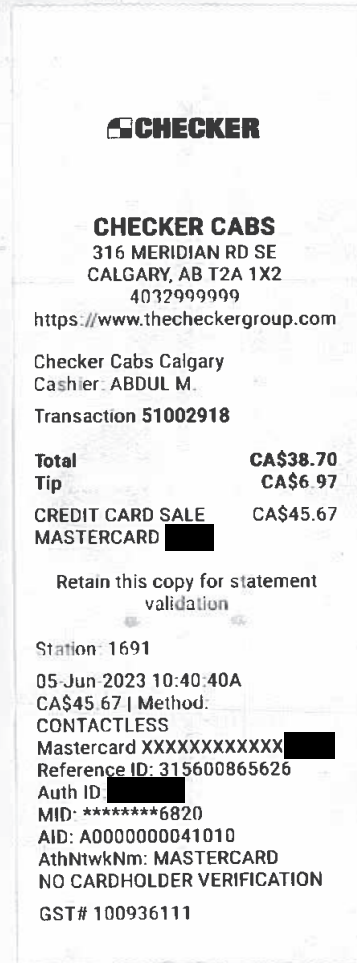
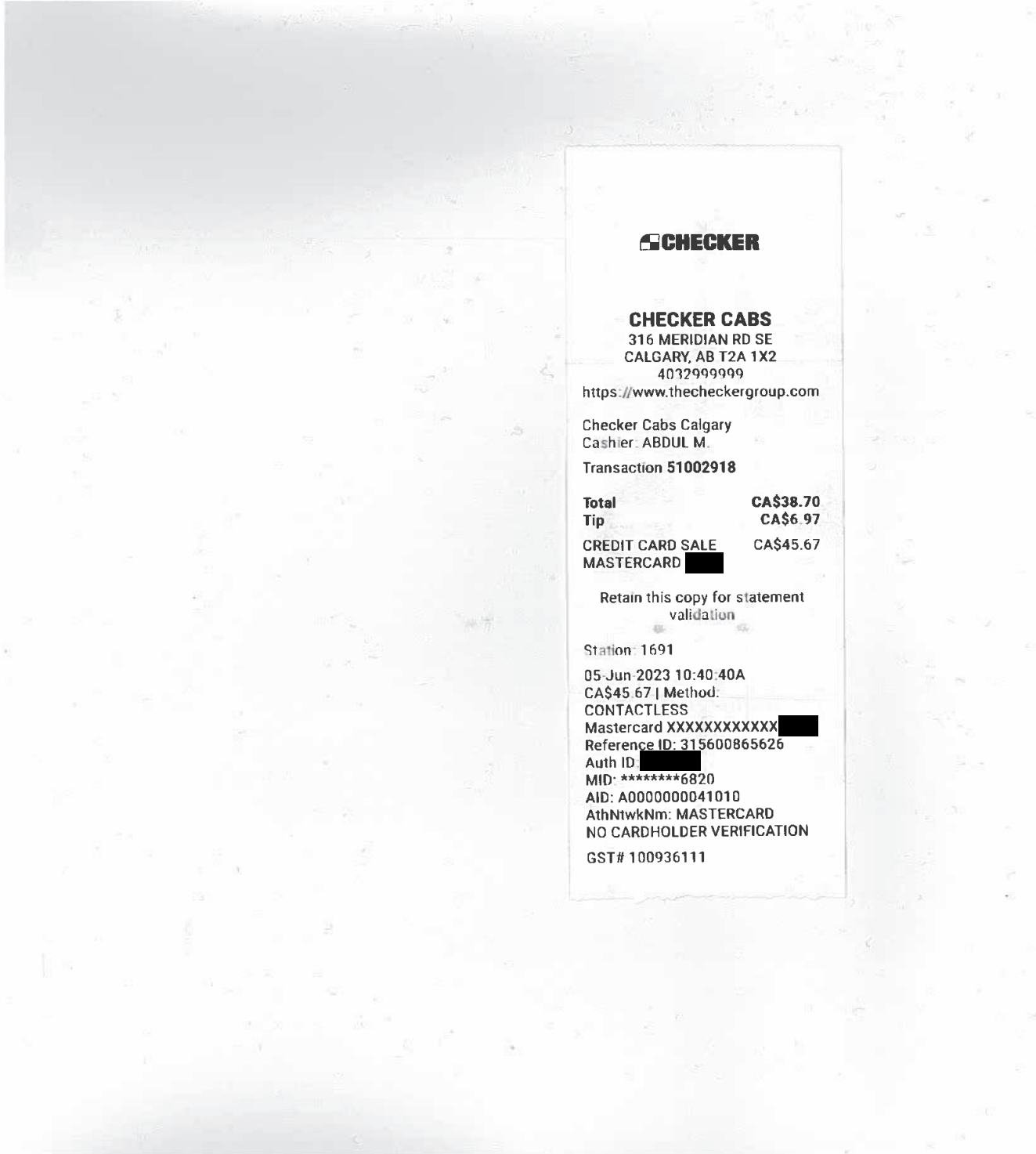


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME27365 - Members' Other Expenses Claim Form**

|                     |                                    |
|---------------------|------------------------------------|
| Receipt Description | Fare from home to carpool location |
| Member Name         | Janet Eremenko                     |
| Claimant            | Janet Eremenko                     |
| Expense Category    | Taxi, Bus Travel                   |



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

### ME27370 - Members' Other Expenses Claim Form

|                     |                                 |
|---------------------|---------------------------------|
| Receipt Description | Travel Date - Ebus - Cgy to Edm |
| Member Name         | Janet Eremenko                  |
| Claimant            | Janet Eremenko                  |
| Expense Category    | Member Travel                   |

**Ebus** safely home

Passenger  
Janet Eremenko

From

**CALGARY - 205 9 AVE SE**

To

**EDMONTON - 10014 104 ST**

Arrival date/time : Mon 12 Jun, 2023 13:00

Journey: Calgary - 205 9 Ave SE / Edmonton - 10014 104 St

**ADULT - STANDARD - ROUND TRIP**

Ages 18

|               |           |              |            |
|---------------|-----------|--------------|------------|
| Fare:         | \$        | 55.71        | CAD        |
| Fees:         | \$        | 3.60         | CAD        |
| Other fees:   | \$        | 0.00         | CAD        |
| Taxes:        | \$        | 2.97         | CAD        |
| <b>Total:</b> | <b>\$</b> | <b>62.28</b> | <b>CAD</b> |
| Payments:     |           | creditCard   |            |

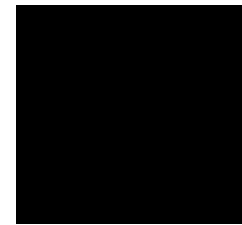
SSR Codes: BAGS-1

**Customer notice(s):**

Calgary - 205 9 Ave SE: Please be advised that we are moving offices effective 01-August, 2023. Our new office location will be 605-5 Ave SW. Follow us on social for more information.

Travel Date / Time  
Mon 12 Jun, 2023 08:45

EBUS AB



Issued: Sun 11 Jun, 2023 07:51

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

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

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:  
Red Arrow [www.redarrow.ca](http://www.redarrow.ca)  
Ebus [www.myebus.ca](http://www.myebus.ca)  
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

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.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT


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

## ME27370 - Members' Other Expenses Claim Form

|                     |                                 |
|---------------------|---------------------------------|
| Receipt Description | Travel Date - Ebus - Cgy to Edm |
| Member Name         | Janet Eremenko                  |
| Claimant            | Janet Eremenko                  |
| Expense Category    | Member Travel                   |



Passenger  
**Janet Eremenko**

From  
**EDMONTON - 10014 104 ST**

To  
**CALGARY - 205 9 AVE SE**

Arrival date/time : Fri 16 Jun, 2023 22:00  
Journey: Edmonton - 10014 104 St / Calgary - 205 9 Ave SE

**ADULT - STANDARD - ROUND TRIP**  
Ages 18

|               |                 |            |   |
|---------------|-----------------|------------|---|
| Fare:         | \$ 74.57        | CAD        | <b>Section: Double 6C</b><br><b>Row: 6    Seat: C</b> |
| Fees:         | \$ 3.60         | CAD        |   |
| Other fees:   | \$ 0.00         | CAD        |   |
| Taxes:        | \$ 3.91         | CAD        |   |
| <b>Total:</b> | <b>\$ 82.08</b> | <b>CAD</b> |   |

Payments: creditCard  
SSR Codes: BAGS-1

**Customer notice(s):**  
Calgary - 205 9 Ave SE: Please be advised that we are moving offices effective 01-August, 2023. Our new office location will be 605-5 Ave SW. Follow us on social for more information.

Travel Date / Time  
**Fri 16 Jun, 2023 18:30**

RED ARROW AB

Issued: Sun 11 Jun, 2023 07:51

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

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

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:  
Red Arrow [www.redarrow.ca](http://www.redarrow.ca)  
Ebus [www.myebus.ca](http://www.myebus.ca)  
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

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.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT

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

## ME27668 - Members' Other Expenses Claim Form

|                     |                         |
|---------------------|-------------------------|
| Receipt Description | Checker Cabs - Stampede |
| Member Name         | Janet Eremenko          |
| Claimant            | Janet Eremenko          |
| Expense Category    | Taxi, Bus Travel        |



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**  
**ME27668 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$58.32 + GST

|                     |                         |
|---------------------|-------------------------|
| Receipt Description | Checker Cabs - Stampede |
| Member Name         | Janet Eremenko          |
| Claimant            | Janet Eremenko          |
| Expense Category    | Taxi, Bus Travel        |



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.



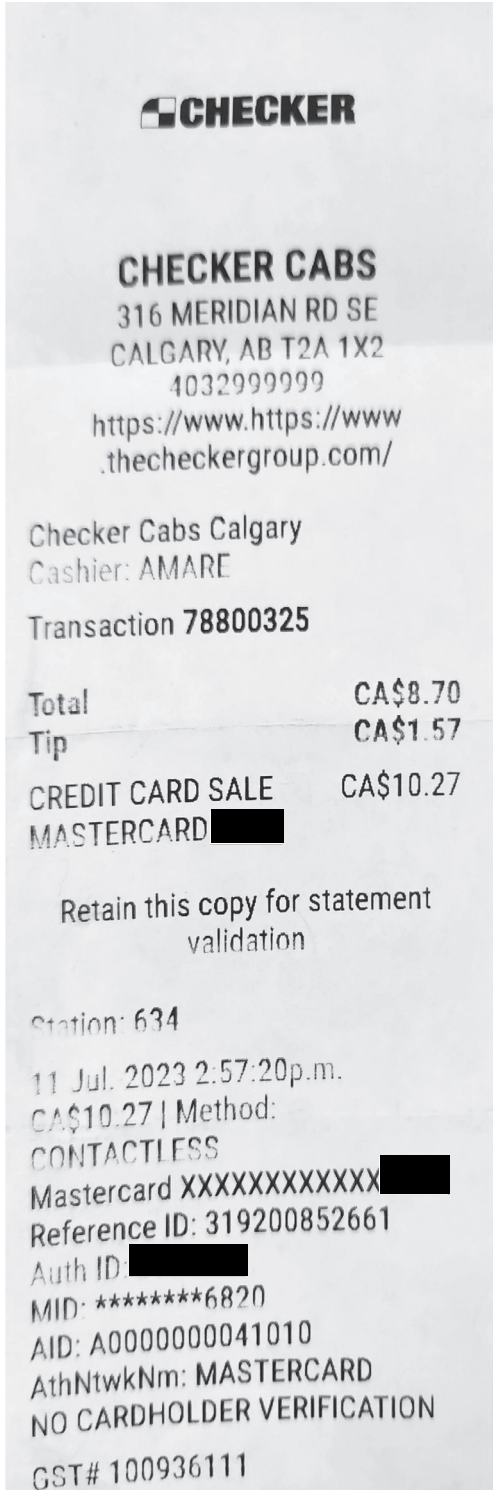


Legislative Assembly of Alberta

ME27668 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.86 + GST

|                     |                         |
|---------------------|-------------------------|
| Receipt Description | Checker Cabs - Stampede |
| Member Name         | Janet Eremenko          |
| Claimant            | Janet Eremenko          |
| Expense Category    | Taxi, Bus Travel        |

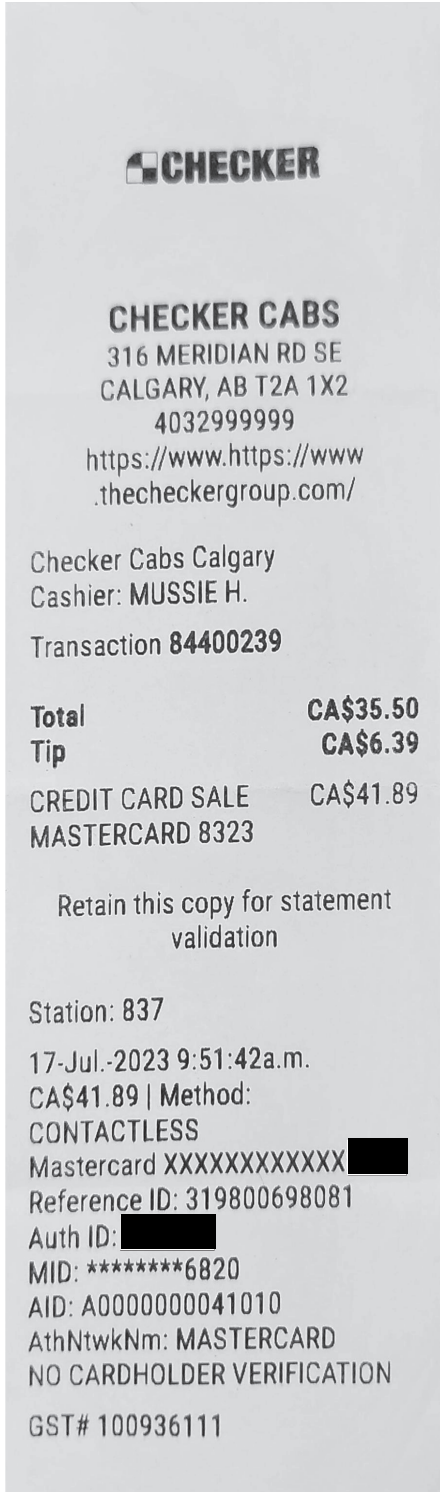


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME27668 - Members' Other Expenses Claim Form**

|                     |                  |
|---------------------|------------------|
| Receipt Description | Checker Cabs     |
| Member Name         | Janet Eremenko   |
| Claimant            | Janet Eremenko   |
| Expense Category    | Taxi, Bus Travel |



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

## MP27362 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP27362                                  |
| Description     | June 2023 - Per-Diems                    |
| Claimant        | Janet Eremenko                           |
| Employee Number | ██████████                               |
| Constituency    | Calgary-Currie 06 (Janet Eremenko)       |
| Date Submitted  | July 8, 2023                             |
| Date Received   | July 10, 2023                            |
| Mailing Address | ██████████<br>██████████                 |

B = Breakfast | L = Lunch | D = Dinner

| ID  | Date         | Reason for Travel     | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total  |
|-----|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 242 | Jun 5, 2023  | 60 km from Perm. Res. | Edmonton                  | X |   | X | 28.52    | 1.43   | 29.95  |
| 243 | Jun 6, 2023  | 60 km from Perm. Res. | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 244 | Jun 12, 2023 | 60 km from Perm. Res. | Edmonton                  |   | X |   | 11.05    | 0.55   | 11.60  |
| 245 | Jun 13, 2023 | 60 km from Perm. Res. | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 246 | Jun 15, 2023 | 60 km from Perm. Res. | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
|     |              |                       |                           |   |   |   | 98.85    | 4.95   | 103.80 |

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

## MP27666 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP27666                                  |
| Description     | July 2023 - Per-Diems                    |
| Claimant        | Janet Eremenko                           |
| Employee Number | ██████████                               |
| Constituency    | Calgary-Currie 06 (Janet Eremenko)       |
| Date Submitted  | August 1, 2023                           |
| Date Received   | August 1, 2023                           |
| Mailing Address | ██████████<br>██████████                 |

B = Breakfast | L = Lunch | D = Dinner

| ID  | Date         | Reason for Travel      | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-----|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 434 | Jul 17, 2023 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35 |
|     |              |                        |                           |   |   |   | 30.81    | 1.54   | 32.35 |

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

## MP29314 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP29314                                  |
| Description     | August 2023 - Per-Diems                  |
| Claimant        | Janet Eremenko                           |
| Employee Number | ██████████                               |
| Constituency    | Calgary-Currie 06 (Janet Eremenko)       |
| Date Submitted  | September 18, 2023                       |
| Date Received   | September 20, 2023                       |
| Mailing Address | ██████████<br>██████████                 |

B = Breakfast | L = Lunch | D = Dinner

| ID  | Date         | Reason for Travel      | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total  |
|-----|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 910 | Aug 20, 2023 | Travel to/from Capital | Edmonton                  |   |   | X | 19.76    | 0.99   | 20.75  |
| 911 | Aug 21, 2023 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 912 | Aug 22, 2023 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 913 | Aug 23, 2023 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
|     |              |                        |                           |   |   |   | 112.19   | 5.61   | 117.80 |

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

## MR27371 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR27371  |
| Description     | Hotel Stays - June                               |
| Claimant        | Janet Eremenko                                   |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Currie 06 (Janet Eremenko)               |
| Date Submitted  | July 8, 2023                                     |
| Date Received   | July 10, 2023                                    |
| Mailing Address | [REDACTED]                                       |

| Specific Date of Temporary Residency | Subtotal          | G.S.T.           | Total  |
|--------------------------------------|-------------------|------------------|--------|
| Jun 19, 2023                         | 170.32 [REDACTED] | 8.19 [REDACTED]  | 178.51 |
| Jun 6, 2023                          | 170.32 [REDACTED] | 8.19 [REDACTED]  | 178.51 |
| Jun 5, 2023                          | 170.32 [REDACTED] | 8.19 [REDACTED]  | 178.51 |
| Grand Total                          | 510.96 [REDACTED] | 24.57 [REDACTED] | 535.53 |

|                 |            |                   |             |
|-----------------|------------|-------------------|-------------|
| Office Use Only | [REDACTED] | 510.96 [REDACTED] | Subtotal    |
|                 | [REDACTED] | 24.57 [REDACTED]  | G.S.T       |
|                 | [REDACTED] | 535.53            | 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

## MR27667 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR27667  |
| Description     | Hotel Stay - July 17 to July 19                  |
| Claimant        | Janet Eremenko                                   |
| Employee Number | ██████████                                       |
| Constituency    | Calgary-Currie 06 (Janet Eremenko)               |
| Date Submitted  | August 1, 2023                                   |
| Date Received   | August 1, 2023                                   |
| Mailing Address | ██████████<br>██████████                         |

| Specific Date of Temporary Residency | Subtotal          | G.S.T.           | Total  |
|--------------------------------------|-------------------|------------------|--------|
| Jul 18, 2023                         | 170.32 ██████████ | 8.19 ██████████  | 178.51 |
| Jul 17, 2023                         | 170.32 ██████████ | 8.19 ██████████  | 178.51 |
| Grand Total                          | 340.64 ██████████ | 16.38 ██████████ | 357.02 |

|                 |            |                   |             |
|-----------------|------------|-------------------|-------------|
| Office Use Only | ██████████ | 340.64 ██████████ | Subtotal    |
|                 | ██████████ | 16.38 ██████████  | G.S.T       |
|                 |            | 357.02            | 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

## MR29187 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR29187  |
| Description     | Hotel Stay - Aug 19 to Aug 23                    |
| Claimant        | Janet Eremenko                                   |
| Employee Number | ██████████                                       |
| Constituency    | Calgary-Currie 06 (Janet Eremenko)               |
| Date Submitted  | September 18, 2023                               |
| Date Received   | September 18, 2023                               |
| Mailing Address | ██████████<br>██████████                         |

| Specific Date of Temporary Residency | Subtotal          | G.S.T.           | Total  |
|--------------------------------------|-------------------|------------------|--------|
| Aug 22, 2023                         | 170.32 ██████████ | 8.19 ██████████  | 178.51 |
| Aug 21, 2023                         | 170.32 ██████████ | 8.19 ██████████  | 178.51 |
| Aug 20, 2023                         | 170.32 ██████████ | 8.19 ██████████  | 178.51 |
| Aug 19, 2023                         | 170.32 ██████████ | 8.19 ██████████  | 178.51 |
| Grand Total                          | 681.28 ██████████ | 32.76 ██████████ | 714.04 |

|                 |            |        |            |             |
|-----------------|------------|--------|------------|-------------|
| Office Use Only | ██████████ | 681.28 | ██████████ | Subtotal    |
|                 | ██████████ | 32.76  | ██████████ | G.S.T       |
|                 |            |        | 714.04     | 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
SE27664 - Staff Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Row 1: Costco - Office Snacks, Janet Eremenko, Kayla Taylor, Other.



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

Hosting - \$8.98 + GST

## DEVILLE COFFEE 17th AVE

1103 17 Avenue SW  
Calgary, AB T2T 0B4  
(780) 399-8814  
@devillecoffee

Aug 11, 2023  
12:59 PM

---

Authorization: [REDACTED]  
Receipt: 7dAs  
GST/HST # 789047867RT0001

---

Mastercard  
AID A0 00 00 00 04 10 10

---

Americano x 1 \$4.15  
10oz, With Room

Drip x 1 \$3.70  
16oz Medium Roast, With Room

GO x 1 \$0.00

---

Subtotal \$7.85  
Tip \$1.50

---

Total \$9.35  
5% Tax Included, \$0.37  
MasterCard [REDACTED] (Contactless) \$9.35

DOWNLOAD OUR APP TO SKIP THE LINE  
AND EARN REWARDS



# Legislative Assembly of Alberta SE27481 - Staff Other Expenses Claim Form

|                     |                       |
|---------------------|-----------------------|
| Receipt Description | Items for constituent |
| Member Name         | Janet Eremenko        |
| Claimant            | Andrew Ng             |
| Expense Category    | Other                 |



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