

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 006 - Calgary-Currie - MLA Janet Eremenko
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$217.49	\$217.49
MLA Parking Cap - \$	\$900.00	\$65.90	\$80.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$581.49	\$1,157.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$650.33	\$650.33
Member Travel (Meal Per Diems) - \$		\$642.28	\$884.13
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,143.50	\$7,676.38
Travel Accommodations Allowance		\$1,209.30	\$1,209.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$133.99	\$276.35
Event Tickets Disclosable - \$		\$300.00	\$300.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	580.7	1,163.0
Constituency Travel Staff (KM) - NF		1,183.0	1,333.0
Total Constituency Travel (KM) - NF	35,000.0	1,763.7	2,496.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		2.0
Other Travel			
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
ME31946 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$35.31 + GST

Receipt Description	Fuel
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance



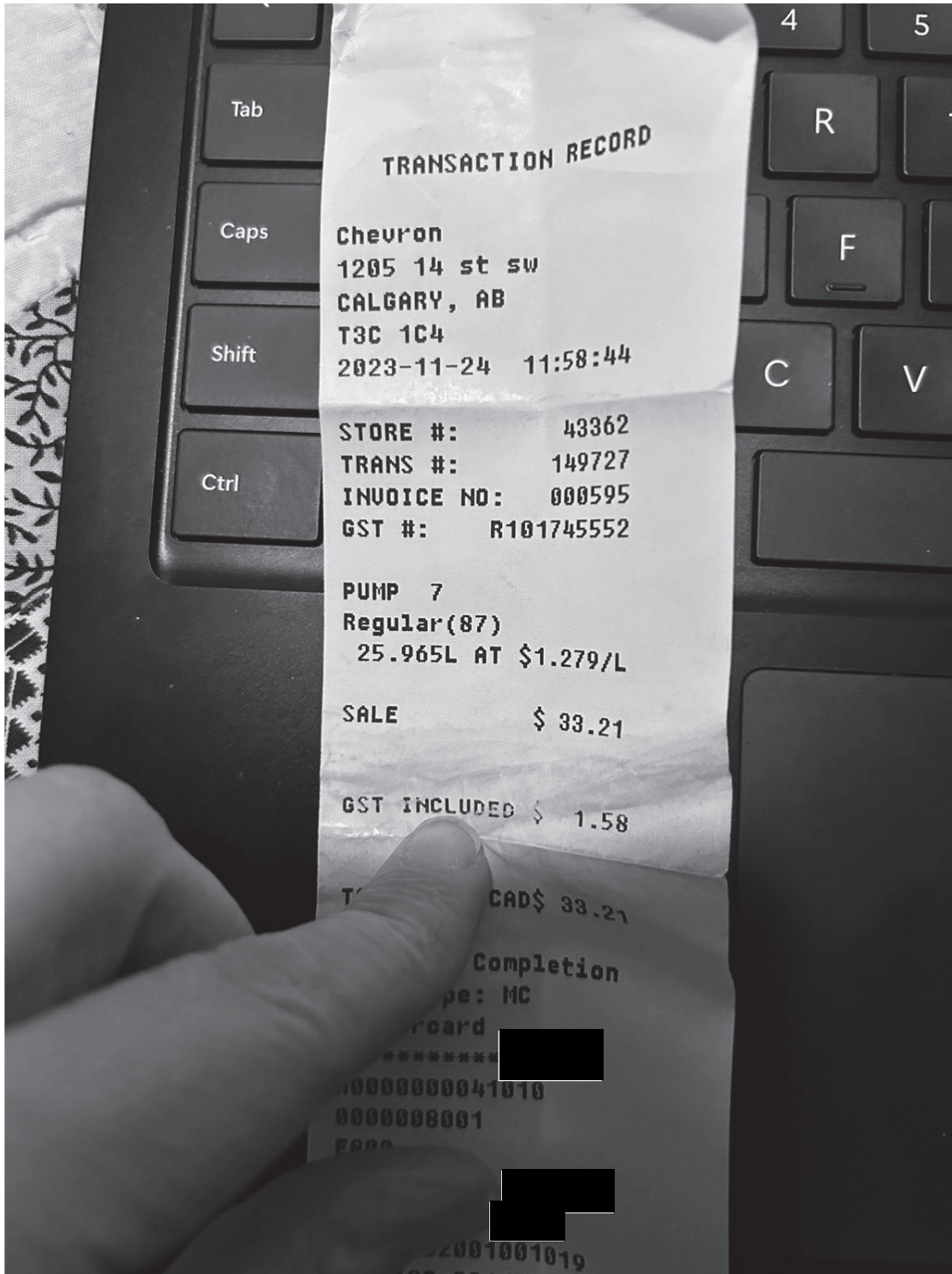
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME31946 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance



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
ME31371 - Members' Other Expenses Claim Form

Receipt Description	Shell - missing receipt
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance

BMO AIR MILES World Elite Mastercard BMO

Janet C Eremenko
 Card number: XXXX XXXX XXXX

Transactions since your last statement

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
Card number: XXXX XXXX XXXX JANET C EREMENKO			
[REDACTED]			
JE	Oct. 21	Oct. 23 SHELL C00045 EDMONTON AB	43.58
[REDACTED]			
JE	Oct. 22	Oct. 23 G & B FUELS KRETA SOUV CALGARY AB	34.99
[REDACTED]			

(continued on next page)

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

ME31503 - Members' Other Expenses Claim Form

Receipt Description	Esso
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

ESSO 7-ELEVEN 37833

45 GASOLINE ALLEY E
RED DEER COU AB T4E 1B1

ESSO EXPRESS PAY

2023-11-06 08:35:52

TRANS #: 445135
STATION#: 00302524
GST #: R119335453

PUMP 3
EREG \$ 54.51
38.961L AT \$1.399/L

GST INCLUDED \$ 2.60
TOTAL : CAD\$ 54.51

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
****8634 00100154000
INVOICE NO: 598186
AUTH: *****

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

***** APPROVED
THANK YOU

PC OPTIMUM ID:

BASE PTS: 380
PTS EARNED: 380
BALANCE: *****
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0222918

-- 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
ME31503 - Members' Other Expenses Claim Form

Receipt Description	Tempo
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
 MacLeod Trail Tempo
 5316 MacLeod Trail South
 Calgary, Ab
 T2H 0J4
 403-259-3364
 GST# 846689289

Pump	Litres	Price/L
3	19.100	\$1.309
Product		Amount
Regular		\$25.00
Total		\$25.00
GST (Inc Pumps)		\$1.19

Purchase
 MASTERCARD

 DATE: 11/10/2023
 TIME: 09:49:29
 REF: 0010070140 C
 TERM: 058112PZ
 AUTH:
 RESP: 027 ISO:01

Mastercard
 A0000000041010
 TVR: 0000008000
 TSI: E800
 VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
 retain this copy
 for your records

CUSTOMER COPY

Store # 1345401
 Receipt # 92666

Thank you



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 VF17015 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Other



Statement

Account Name: EREMENKO, JANET Card Number: XXXX-XXXX-XXXX
 Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit:
 Employee ID:
 Statement Date (MM/DD/YYYY): 09/28/2023 Currency: CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00
 Adjustments: \$ 0.00
 Net Purchases: \$ 0.50
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 New Account Balance: \$ 0.50

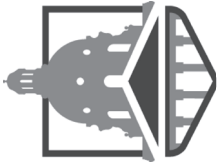
For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/02	09/04 491327508	CALGPARKAUTH CALGARY AB	\$ 0.48	\$ 0.02 (e)	\$ 0.50
TOTAL CREDITS			XXXX-XXXX-XXXX		\$ 0.00
TOTAL DEBITS			XXXX-XXXX-XXXX		\$ 0.50

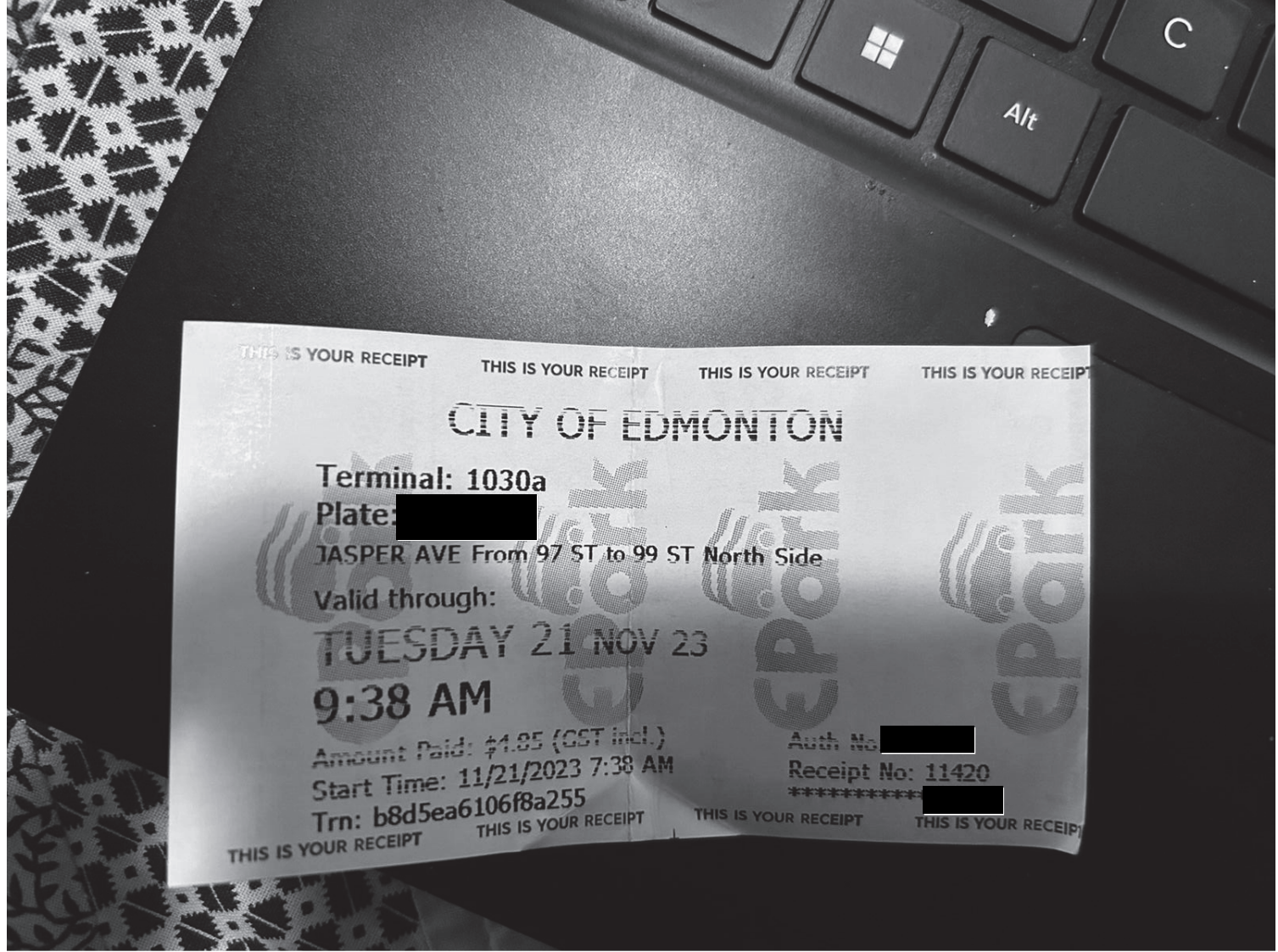
Missing receipt
JE

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.



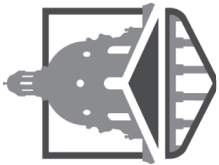
**Legislative Assembly of Alberta
ME31946 - Members' Other Expenses Claim Form**

Receipt Description	City of Edmonton Parking
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking



MLA Parking Cap - \$4.62 + GST

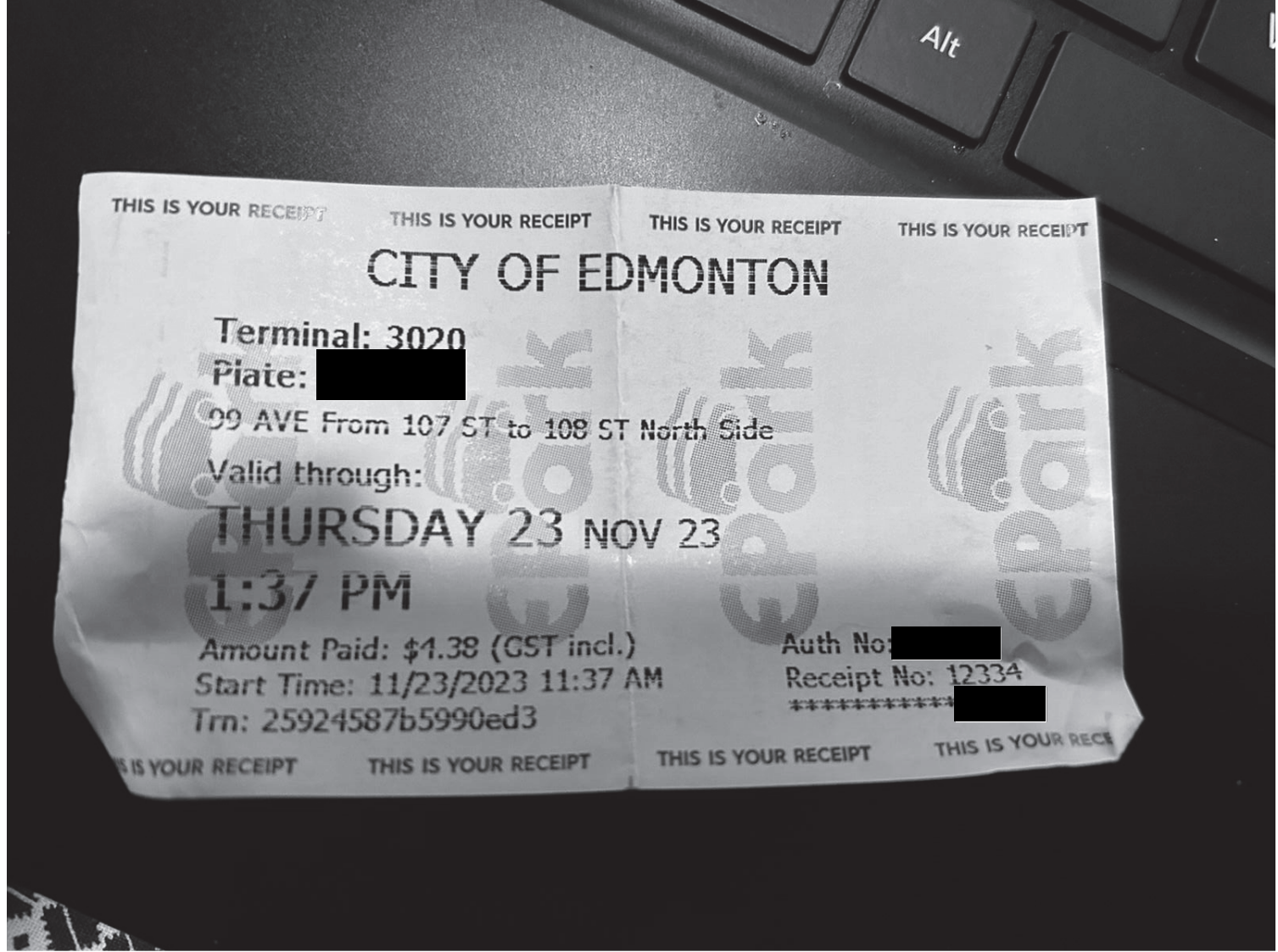
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta
ME31946 - Members' Other Expenses Claim Form**

Receipt Description	City of Edmonton Parking
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking

MLA Parking Cap - \$4.17 + 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
ME31503 - Members' Other Expenses Claim Form

Receipt Description	Impark
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking



RECEIPT
Impark Lot 02-237

License Plate Number



Expiration Date/Time

06:00 PM
NOV 09, 2023

Purchase Date/Time: 06:49am Nov 09, 2023

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Rate: \$24 - Early Bird

Total Paid: \$24.00

Pmt Type: CC (Swipe)

Ticket #: 33012602

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

#**** MasterCard

Auth #: [Redacted]

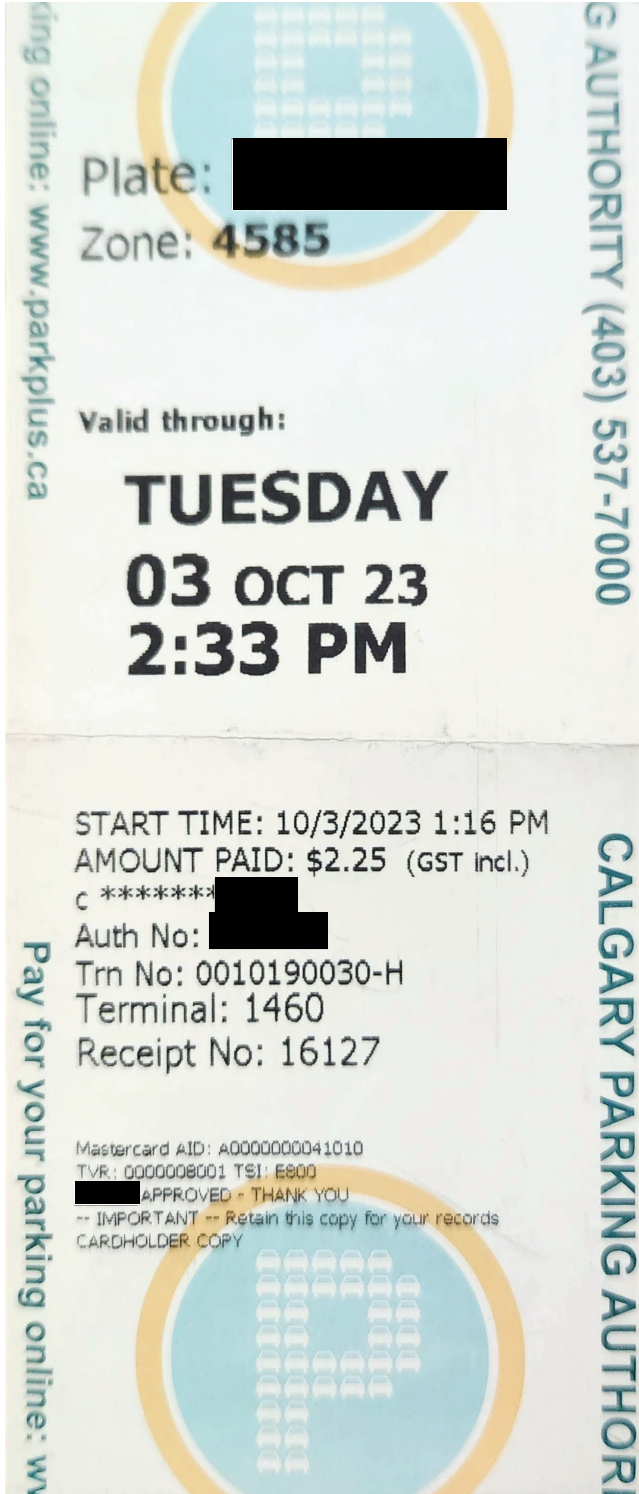
gst #887315638RT0006
 NO IN AND OUT PRIVILEGES

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
ME31053 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking - meeting with stakeholder
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

ME31503 - Members' Other Expenses Claim Form

Receipt Description	Park Plus
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking

Kayla Taylor - Calgary-Currie

From: Janet Eremenko
Sent: Tuesday, November 14, 2023 9:52 AM
To: Kayla Taylor - Calgary-Currie
Subject: FW: ParkPlus Virtual Pay Machine Receipt

Parking for AAWEAR Outreach



Janet Eremenko
 MLA for Calgary-Currie
assembly.ab.ca

From: do-not-reply@parkplus.ca <do-not-reply@parkplus.ca>
Sent: Monday, November 13, 2023 10:56 AM
To: Janet Eremenko [REDACTED]
Subject: ParkPlus Virtual Pay Machine Receipt

Parking Payment Information:

Date: 2023-Nov-13 10:55
Receipt Number: 1983334
Bank Transaction ID: [REDACTED]
Bank Auth Number: [REDACTED]
Total Amount: 7.85 CAD
Zone Number: 2072
Licence Plate: [REDACTED]
Duration: 2023-Nov-13 10:55 o 2023-Nov-13 12:54

Company Information:

Calgary Parking 620 9 Avenue S.W.
 403-537-7000 Calgary AB, T2P 1L5
www.calgaryparking.com
 GST number: 119457869

Thank you,
 Calgary Parking

Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email parkplus@calgary.ca.

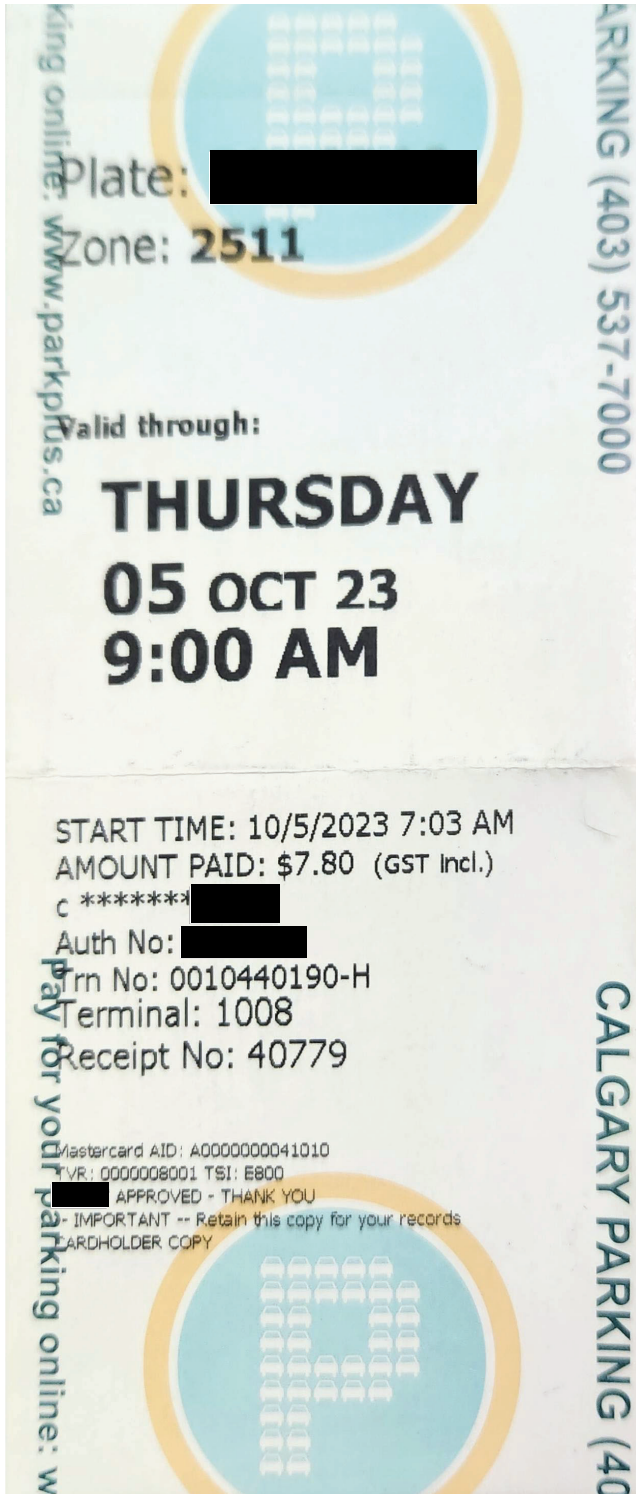
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME31053 - Members' Other Expenses Claim Form

Receipt Description	Calgary Parking - meeting
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking



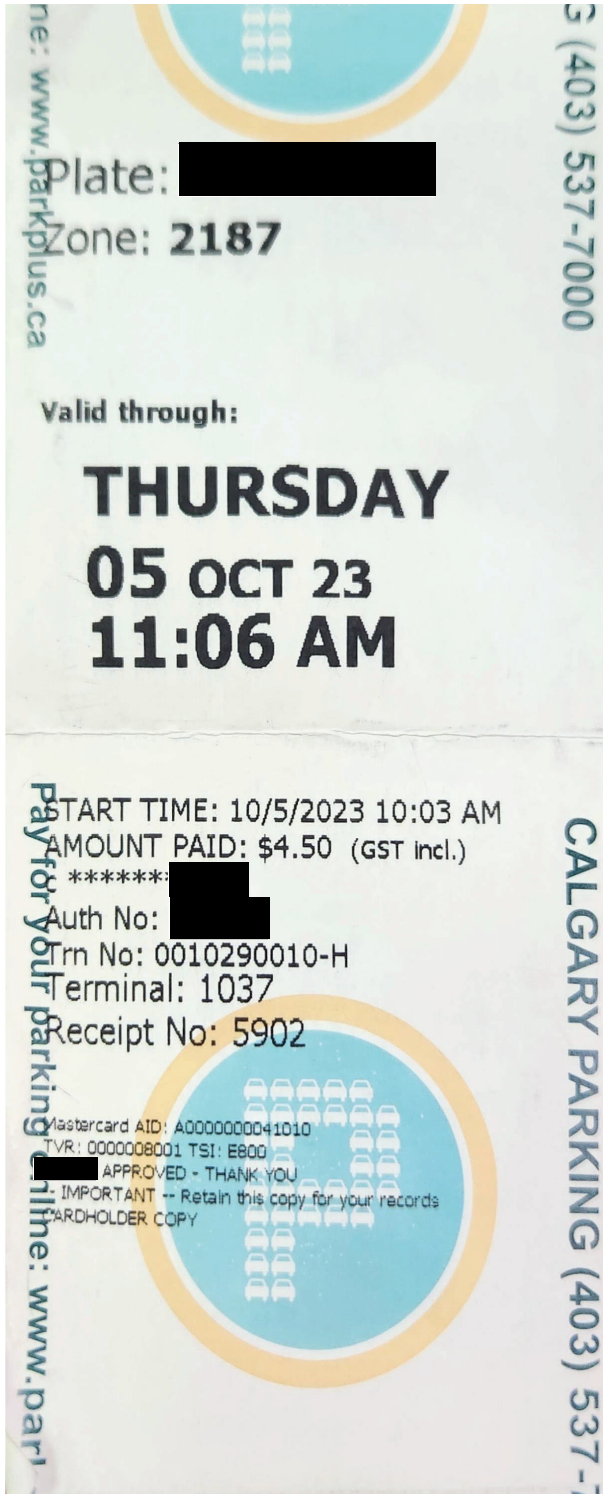
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME31053 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.29 + GST

Receipt Description	Calgary Parking - meet with constit
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking

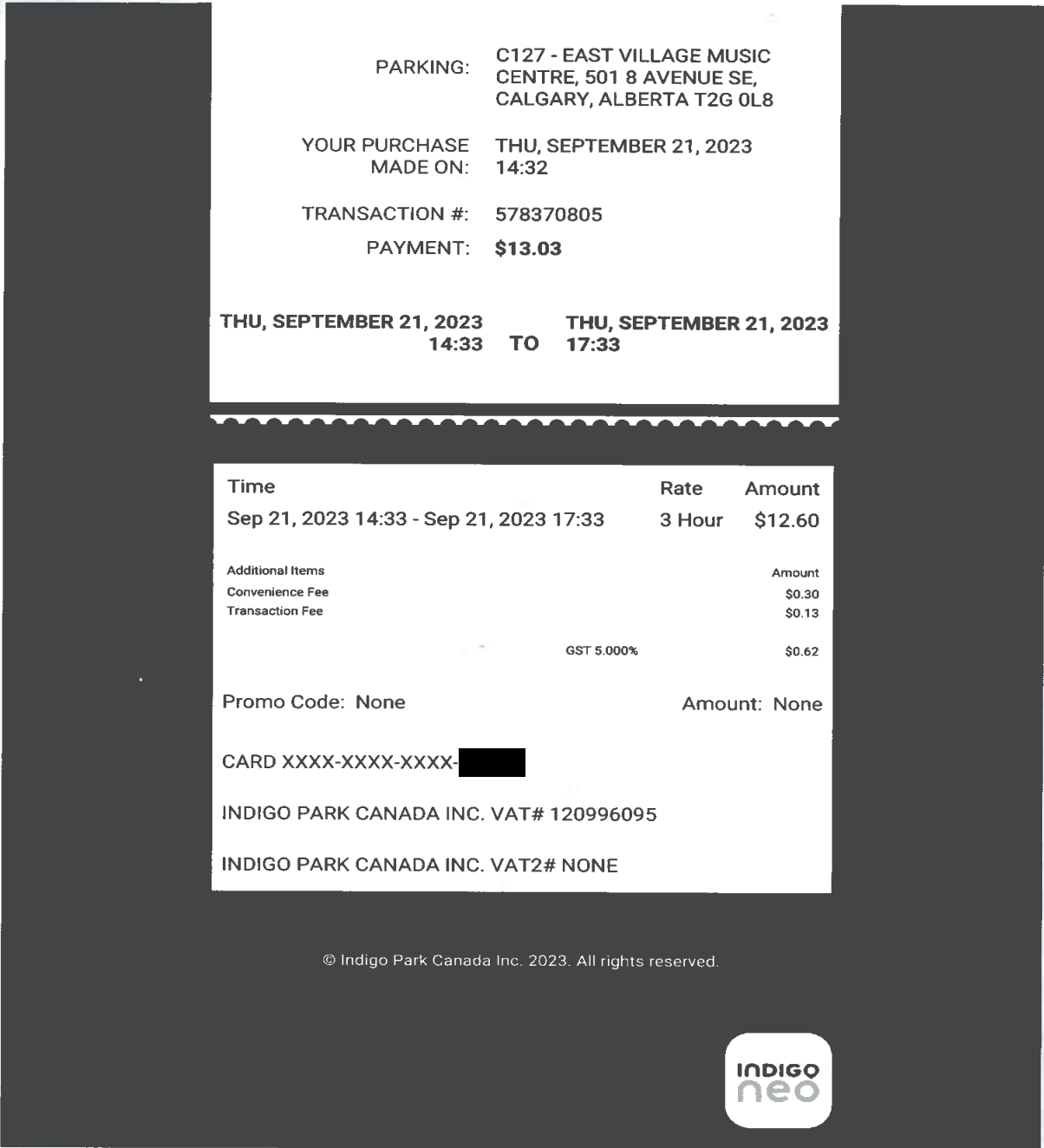


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta ME29846 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking



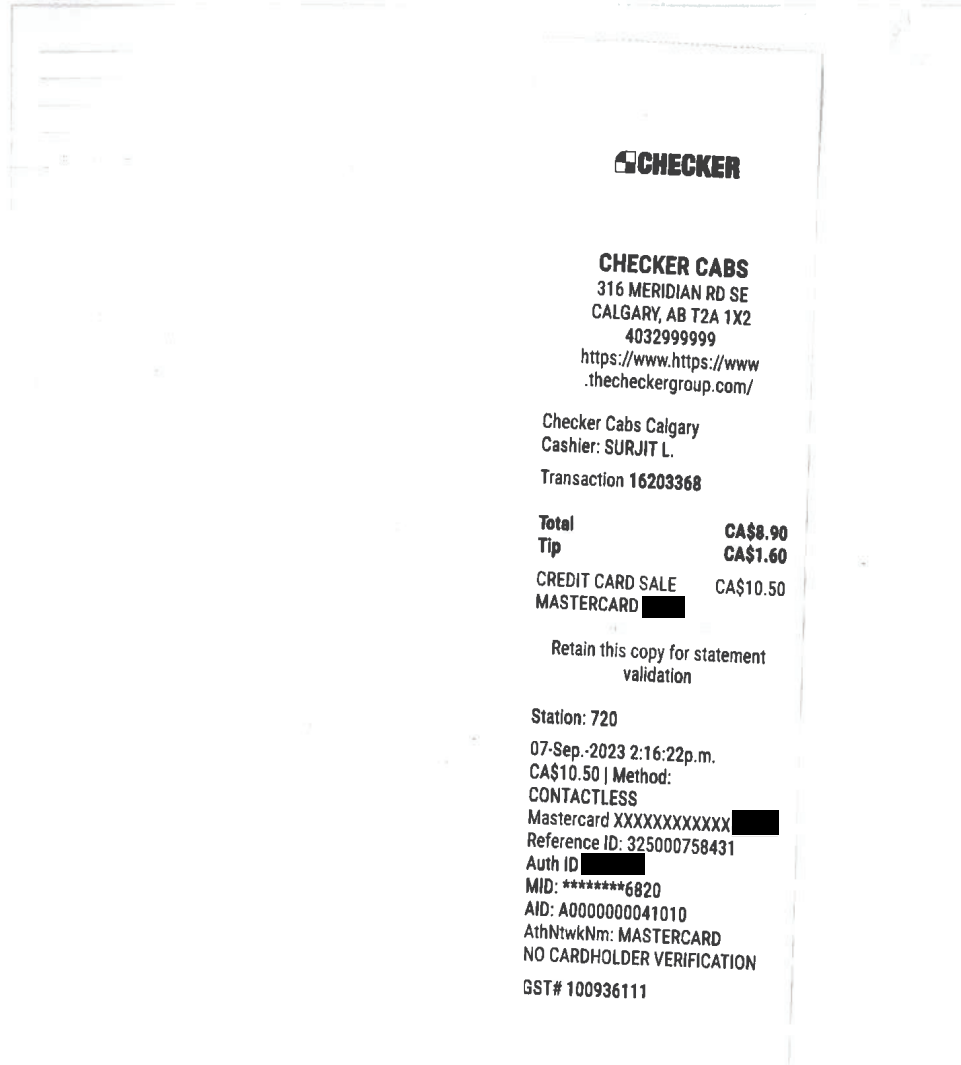
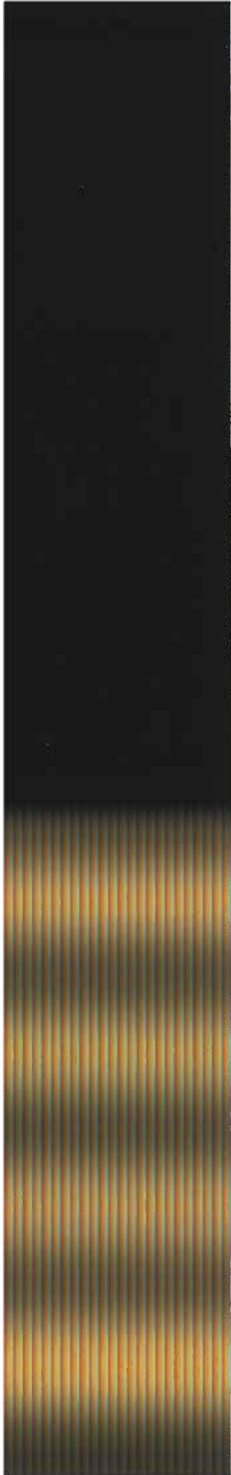
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME29846 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.08 + GST

Receipt Description	From DDRC to office
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
ME29846 - Members' Other Expenses Claim Form

Receipt Description	To Distress Centre
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com/>

Checker Cabs Calgary
Cashier: RAM D

Transaction **10001177**

Total	CA\$9.50
Tip	CA\$1.43
CREDIT CARD SALE	CA\$10.93
MASTERCARD	

Retain this copy for statement validation

Station: 158

07-Sep.-2023 12:56:38p.m.

CA\$10.93 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 325000757547

Auth ID:

MID: *****6820

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111

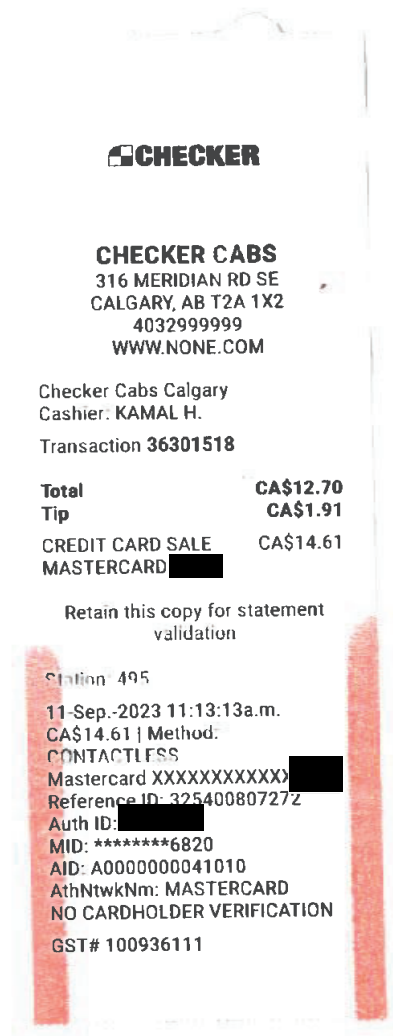
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME29846 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.01 + GST

Receipt Description	City Hall to Office
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel



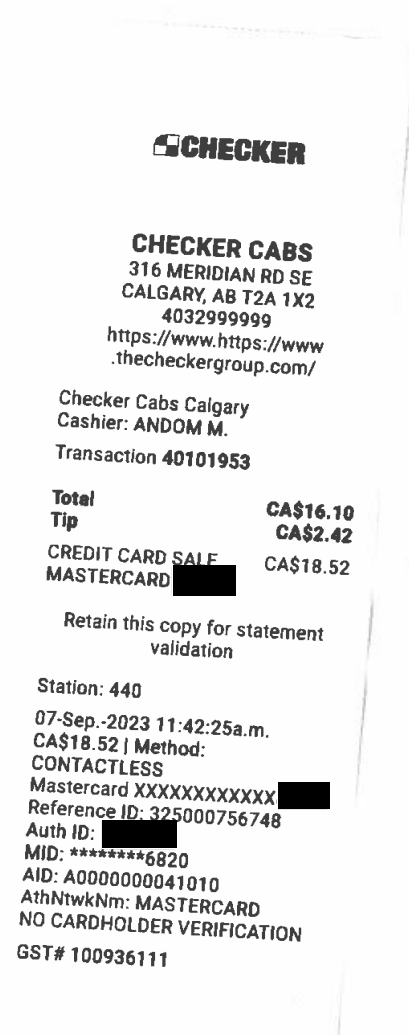
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME29846 - Members' Other Expenses Claim Form

Receipt Description	Distress Centre to Office
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
ME29846 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$32.04 + GST

Receipt Description	To The Summit
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel



CHECKER CABS

316 MERIDIAN RD SE
 CALGARY, AB T2A 1X2
 4032999999

<https://www.thecheckergroup.com/>

Checker Cabs Calgary
 Cashier: SARWAR N.

Transaction **19501542**

Total CA\$28.30
Tip CA\$5.09

CREDIT CARD SALE CA\$33.39
 MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 494

01 Sep. 2023 2:21:55p.m.

CA\$33.39 | Method:

CONTACTLESS

Mastercard XXXXXXXXXX [REDACTED]

Reference ID: 324400696585

Auth ID: [REDACTED]

MID: *****6820

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111

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
ME29846 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$30.54 + GST

Receipt Description	From The Summit
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel



CHECKER CABS

316 MERIDIAN RD SE
 CALGARY, AB T2A 1X2
 4032999999

<https://www.thecheckergroup.com/>

Checker Cabs Calgary
 Cashier: HATEM H.

Transaction **42602271**

Total CA\$27.70
Tip CA\$4.16
 CREDIT CARD SALE CA\$31.86
 MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 452

01-Sep.-2023 12:49:36p.m.

CA\$31.86 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 32440082093 [REDACTED]

Auth ID: [REDACTED]

MID: *****6820

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111


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
ME29846 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$80.78 + GST

Receipt Description	Red Arrow Travel
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel



Passenger
Janet Eremenko

From
CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)

To
EDMONTON - 10014 104 ST

Arrival date/time: : Tue 19 Sep, 2023 11:45
 Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St
ADULT - STANDARD - ROUND TRIP
 Ages 18

Fare:	\$	77.18	CAD	Section: Double 7C Row: 7 Seat: C
Fees:	\$	3.60	CAD	
Other fees:	\$	0.00	CAD	
Taxes:	\$	4.04	CAD	
Total:	\$	84.82	CAD	

Payments: creditCard
 SSR Codes: BAGS-1

Travel Date / Time
Tue 19 Sep, 2023 08:00

RED ARROW AE

Issued: Tue 12 Sep, 2023 13:19

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
 Ebus 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
ME29846 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Red Arrow Travel, Janet Eremenko, and Taxi, Bus Travel.

red arrow logo, Passenger Janet Eremenko, Travel Date / Time Thu 21 Sep, 2023 08:00, From EDMONTON - 10014 104 ST To CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW), Arrival date/time: Thu 21 Sep, 2023 12:00, Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW), ADULT - STANDARD - ROUND TRIP, Ages 18, Fare: \$ 77.18 CAD, Fees: \$ 3.60 CAD, Other fees: \$ 0.00 CAD, Taxes: \$ 4.04 CAD, Total: \$ 84.82 CAD, Section: Double 7C, Row: 7, Seat: C, Issued: Tue 12 Sep, 2023 13:19

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. CHECK-IN: Please note that a paper ticket is not required for check-in. PAYMENT TERMS: DUE UPON RECEIPT. 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. 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. 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.

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
ME31946 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Red Arrow, Janet Eremenko, and Taxi, Bus Travel.

red arrow safety logo
Passenger Janet Eremenko
Travel Date / Time Mon 27 Nov, 2023 08:00
From CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)
To EDMONTON - 10014 104 ST
Arrival date/time: : Mon 27 Nov, 2023 11:45
Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St
ADULT - STANDARD - ROUND TRIP
Ages 18
Fare: \$ 77.18 CAD
Fees: \$ 11.32 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.43 CAD
Total: \$ 92.93 CAD
Section: Single 3A
Row: 3 Seat: A
Issued: Wed 15 Nov, 2023 14:34

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.
We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason.
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.
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.
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.
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
ME31503 - Members' Other Expenses Claim Form

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



CHECKER CABS

316 MERIDIAN RD SE
 CALGARY, AB T2A 1X2
 4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
 Cashier: BINIAM O.

Transaction 46004769

Total CA\$11.30

Tip CA\$1.70

CREDIT CARD SALE CA\$13.00

MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 623

10-Nov.-2023 10:15:05a.m.

CA\$13.00 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 331400509687

Auth ID [REDACTED]

MID: *****6820

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111

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
ME31503 - Members' Other Expenses Claim Form

Receipt Description	co-op taxi
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel

----- TRANSACTION RECORD -----

CO-OP TAXI LINE™
 10538 114 ST NW
 EDMONTON AB

Purchase

Nov 07, 2023 19:44:17
 MASTERCARD *****
 TID: 14019667 Entry: Tap EMV (H)
 Sequence: 001 297
 Auth#: [REDACTED] Response: 01-027
 Batch: 001 Clerk: 2045

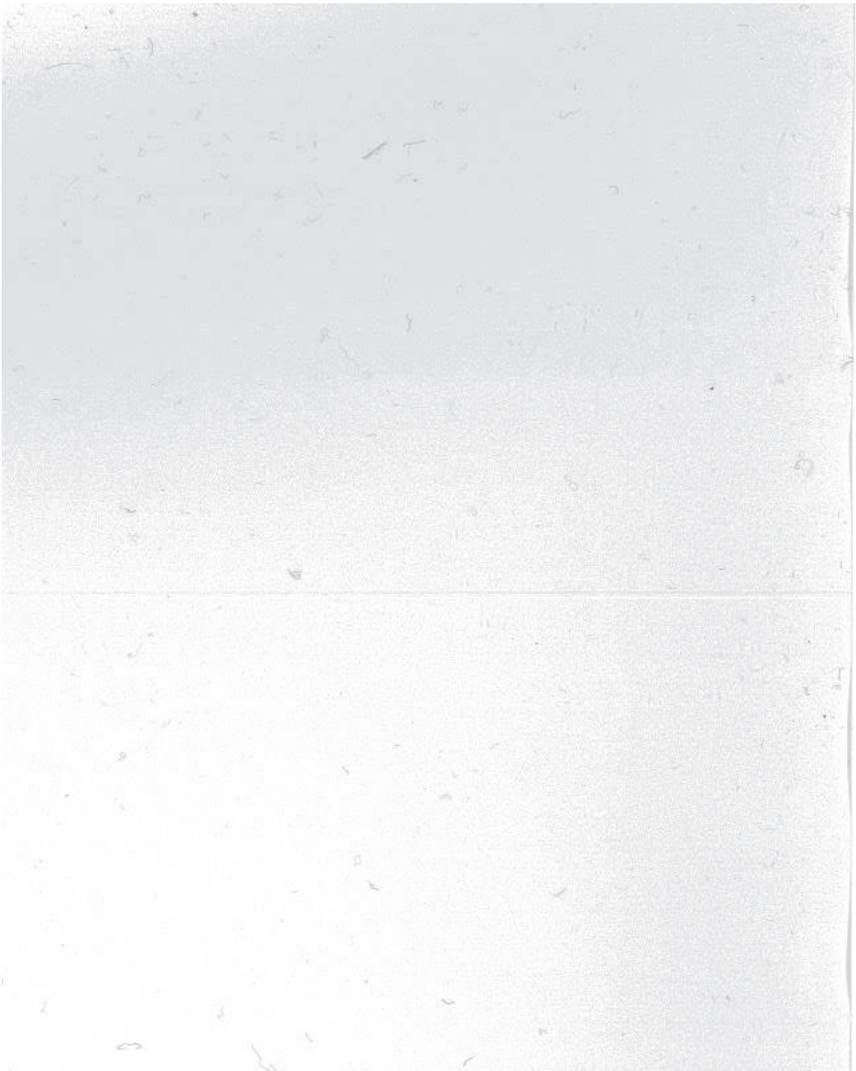
Amount \$ 4.90
 Tip \$ 0.74
Total \$ 5.64

A0000000041010 Mastercard
 TVR 0000008001

Approved
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy

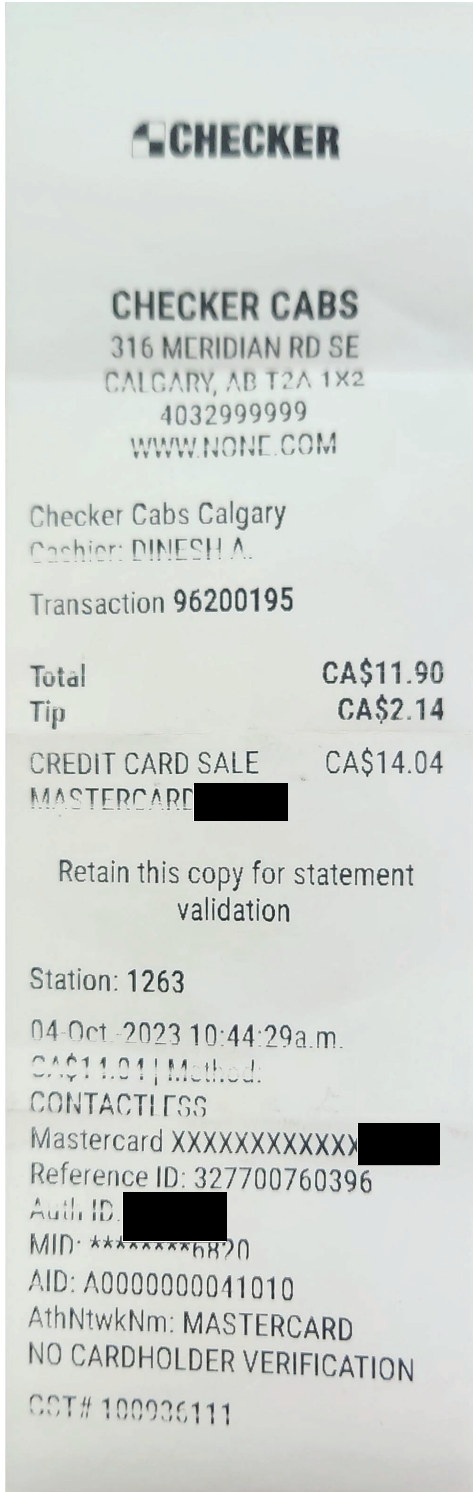


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME31053 - Members' Other Expenses Claim Form

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

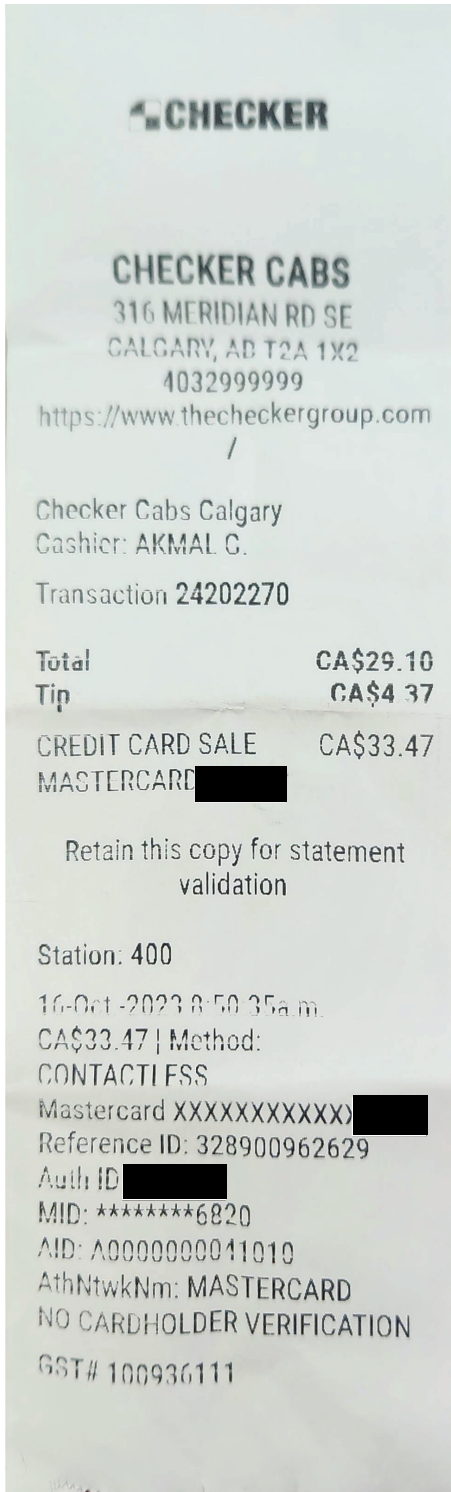


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME31053 - Members' Other Expenses Claim Form

Receipt Description	Checker cab - to Sunulta community hub for event
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel



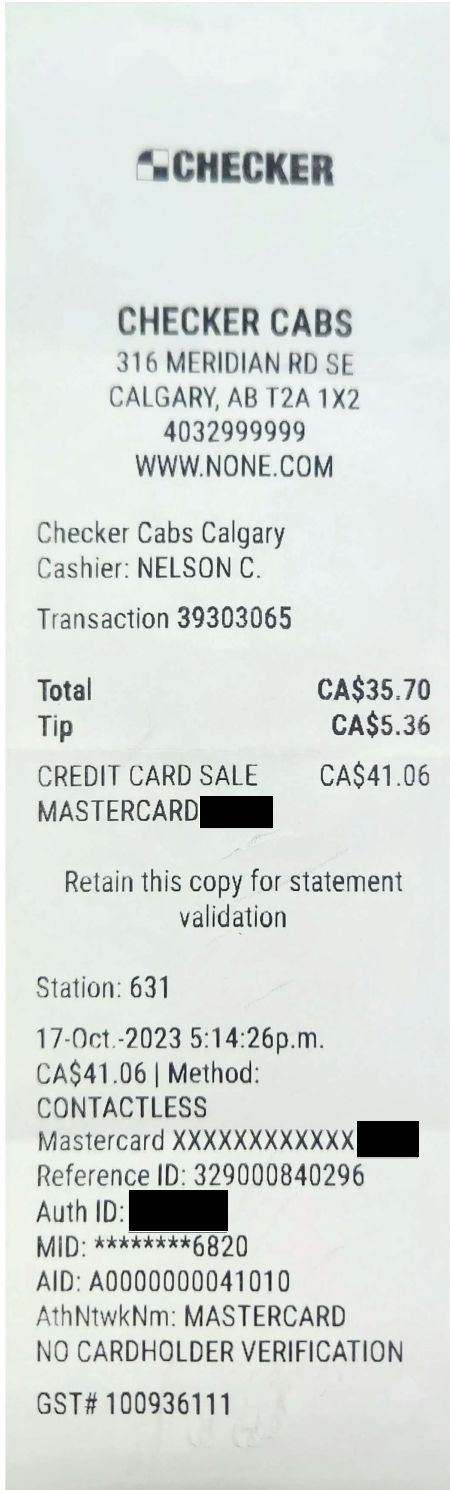
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME31053 - Members' Other Expenses Claim Form

Receipt Description	Checker Cabs - to YWCA
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 ME31053 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel



Passenger
Janet Eremenko

From
EDMONTON - 10014 104 ST

To
CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)

Arrival date/time : Thu 02 Nov, 2023 22:05
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

ADULT - STANDARD - ROUND TRIP
Ages 18

Fare:	\$ 77.18	CAD	Section: Single 4A Row: 4 Seat: A
Fees:	\$ 11.32	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.43	CAD	
Total:	\$ 92.93	CAD	

Payments: creditCard
SSR Codes: BAGS-1

Customer notice(s):
Calgary Downtown Ticket Office (606 - 5 Ave SW): Please note that the office is currently under construction. This is a drop-off and pick-up only. No access to the wait and/or washroom during this time.

Travel Date / Time
Thu 02 Nov, 2023 18:30

RED ARROW AB

Issued: Thu 26 Oct, 2023 09:41

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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
Ebus 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

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

ME29846 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com/>

Checker Cabs Calgary
Cashier: MDHAMMAD H.

Transaction **14704219**

Total	CA\$22.90
Tip	CA\$3.44
CREDIT CARD SALE	CA\$26.34
MASTERCARD	

Retain this copy for statement validation

Station: 997

28-Aug.-2023 10:43:49a.m.

CA\$26.34 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 324000683306

Auth ID

MID: *****6820

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111

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 ME31503 - Members' Other Expenses Claim Form

Receipt Description	Enterprise Rental
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Vehicle Lease/Rental



Rental Agreement # 2H6166

Renter Information

Renter Name

JANET EREMENKO

Renter Address

[REDACTED]

Vehicle Information

RVR

License #: MB711F

State/Province: BC

Unit #: 7VB6MF

Vehicle #: MU605251

Vehicle Class Driven

Compact SUV AWD 4 door/Automatic/
Air

Vehicle Class Charged

You Click. We Pick. 2/4 door/
Automatic/Air

Odometer Mileage/Kilometers

Starting: 69316 Ending: 69977

Total: 661

Fuel

Starting: 1/2 Ending: 3/4

Trip Information

Pickup

Sunday, November 5, 2023 1:09 PM

CALGARY DOWNTOWN SOUTH

129 17 AVE SE
CALGARY, AB T2G 1H3
CAN

Return

Friday, November 10, 2023 9:57 AM

CALGARY DOWNTOWN SOUTH

129 17 AVE SE
CALGARY, AB T2G 1H3
CAN

Renter Charges

Rental Rate	Time & Distance 1 Week at 176.59 CAD / Week	176.59 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	9.00 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	3.50 CAD

Total 189.09 CAD

(Subject to audit)

Amount charged on November 10, 2023 to MASTERCARD (189.09 CAD)

APN: Mastercard
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI: E800

Amount Due 0.00 CAD

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.

If you have any questions about your rental, please view our Frequently

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 ME31053 - Members' Other Expenses Claim Form

Receipt Description	Enterprise Rental
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Vehicle Lease/Rental



Rental Agreement # 2BD8CM

Renter Information

Renter Name

JANET EREMENKO

Renter Address

[REDACTED]

Vehicle Information

TUCS

License #: A50437

State/Province: AB

Unit #: 8DMF7W

Vehicle #: NU131264

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Compact SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 66171 Ending: 66845

Total: 674

Fuel

Starting: FULL Ending: FULL

Trip Information

Pickup

Thursday, October 19, 2023 4:05 PM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW
CALGARY, AB T2P 1L9
CAN

Return

Sunday, October 22, 2023 11:08 AM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW
CALGARY, AB T2P 1L9
CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 76.00 CAD / Day	228.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (0.70 CAD / Day)	2.10 CAD
	Goods And Services Tax (5.00%)	11.50 CAD

Total 241.60 CAD

(Subject to audit)

Amount charged on October 22, 2023 to MASTERCARD (241.60 CAD)

APN: Mastercard
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI: E800

Amount Due 0.00 CAD

**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.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

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
ME31946 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Enterprise Rental, Janet Eremenko, and Vehicle Lease/Rental.



Rental Agreement # 2MC6D0

Renter Information

Renter Name: JANET EREMENKO
Renter Address: [Redacted]

Trip Information

Pickup: Sunday, November 19, 2023 12:05 PM
Return: Friday, November 24, 2023 12:10 PM
CALGARY DOWNTOWN WEST
1036 - 9 AVENUE SW
CALGARY, AB T2P 1L9
CAN

Vehicle Information

RIO5
License #: A18170
State/Province: AB
Unit #: 7V1KBY
Vehicle #: ME383409
Vehicle Class Driven: Economy 4 door/Automatic/Air
Vehicle Class Charged: You Click. We Pick. 2/4 door/ Automatic/Air
Odometer Mileage/Kilometers: Starting: 62836 Ending: 63589 Total: 753
Fuel: Starting: FULL Ending: FULL

Renter Charges

Table with 3 columns: Rental Rate, Mileage, Taxes and Fees. Total: 252.15 CAD

Total: 252.15 CAD
(Subject to audit)
Amount charged on November 24, 2023 to MASTERCARD (252.15 CAD)
APN: Mastercard
AID: A0000000041010
Verified: PIN
Entry: Chip
TSI: E800
Amount Due: 0.00 CAD

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.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our Support Center

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

MP29773 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29773
Description	September 2023 - Per-Diems
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	October 3, 2023
Date Received	October 4, 2023
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
1101	Sep 19, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
1102	Sep 20, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
1103	Sep 21, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							81.43	4.07	85.50

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

MP31137 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31137
Description	October 2023 - Per-Diems
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	November 2, 2023
Date Received	November 2, 2023
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
2272	Oct 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2273	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2274	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP31944 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31944
Description	November 2023 - Per-Diems
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	December 14, 2023
Date Received	December 15, 2023
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
3184	Nov 20, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3185	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3186	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3187	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3188	Nov 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3189	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3190	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3191	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							279.28	13.97	293.25

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

MP31501 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31501
Description	November 2023 - Per-Diems
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	November 15, 2023
Date Received	November 16, 2023
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
2542	Nov 1, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2543	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2544	Nov 6, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2545	Nov 7, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2546	Nov 8, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2547	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							162.86	8.14	171.00

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

MR29770 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29770
Description	Hotel Stay - Sept 19 to 21
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	October 3, 2023
Date Received	October 4, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 20, 2023	176.75 ██████████	8.50 ██████████	185.25
Sep 19, 2023	176.75 ██████████	8.50 ██████████	185.25
Grand Total	353.50 ██████████	17.00 ██████████	370.50

Office Use Only	██████████	353.50 ██████████	Subtotal
	██████████	17.00 ██████████	G.S.T
		370.50	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

MR31223 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31223
Description	November TRAA
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	November 2, 2023
Date Received	November 2, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR31804 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31804
Description	December TRAA
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	December 1, 2023
Date Received	December 1, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR30971 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR30971
Description	October MTAA
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	October 17, 2023
Date Received	October 18, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
October	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR31025 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Travel



██████████

Send to Janet Eremenko

Calgary, AB ██████████

Guest Name Janet Eremenko

Arrival Date
23-10-10

Departure Date
23-10-13

Group #Legislative Assembly Office

Room Information

m251 - Superior 1 Bdrm Suite, 1 King

Folio Number ██████████

Trans Date	Description	Voucher	Amount
Charges			
23-09-20	Taxes - GST		-58.14
23-10-10	Group Special for Call-In		380.00
23-10-10	Taxes - PTL		15.50
23-10-10	Taxes - TIF		7.60
23-10-10	Taxes - GST		19.38
23-10-11	Group Special for Call-In		380.00
23-10-11	Taxes - PTL		15.50
23-10-11	Taxes - TIF		7.60
23-10-11	Taxes - GST		19.38
23-10-12	Group Special for Call-In		380.00
23-10-12	Taxes - PTL		15.50
23-10-12	Taxes - TIF		7.60
23-10-12	Taxes - GST		19.38
	Total Charges		1,209.30
Payments			
23-10-13	Mastercard Payment	##### ██████████ ██████████ ██████████	-1,209.30
	Total Payments		-1,209.30
		Balance Due:	0.00

Thank you for staying with us at the Moose Hotel & Suites
 P.O. Box 1070, 345 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 760-8570 · Fax: (403) 760-8571
 Toll Free: 1(800) 379-0021 (Canada/USA) · Email: reservations@banfflodgingco.com · www.moosehotelandssuites.com

Operated by Caribou Properties - A 100% Locally Owned Canadian Company

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

ME31053 - Members' Other Expenses Claim Form

Receipt Description	Coffee
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Critic portfolio discussion



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
ME31053 - Members' Other Expenses Claim Form

Receipt Description	Coffee
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Cllr Pootmans



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
ME31053 - Members' Other Expenses Claim Form

Receipt Description	Coffee
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Story Money Impact



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
ME31053 - Members' Other Expenses Claim Form

Hosting - \$11.00 + GST

Receipt Description	Coffee
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Critic profile



Let Marda Loop - Phil & Sebastian ||
 Hoopla know how your experience
 was

\$11.45

Latte	\$5.75
Small (12oz)	
Ceramic	\$0.00
Drip	\$3.25
Small	
<hr/>	
Purchase Subtotal	\$9.00
GST (5%)	\$0.45
Tip	\$2.00
Total	\$11.45



Marda Loop - Phil & Sebastian || Hoopla
 2043 33 Avenue SW
 Calgary, AB T2T 1Z5
 403-261-1885



MasterCard [redacted] 2023-10-23-10:00
 (Contactless) [redacted]
 Auth code: [redacted]

AID: A0000000041010
 No CVM
 GST/HST: 857064992RT0001

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
ME31231 - Members' Other Expenses Claim Form

Hosting - \$4.51 + GST

Receipt Description	Coffee
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Critic profile



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

VF18221 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies



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
VF18221 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies



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

ME31946 - Members' Other Expenses Claim Form

Receipt Description	Second Cup
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituent



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

ME29846 - Members' Other Expenses Claim Form

Receipt Description	Coffee
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting re. critic portfolio

DEVILLE COFFEE 17th AVE

1103 17 Avenue SW Sep 25, 2021
 Calgary, AB T2T 0B4 11:58 AM
 (780) 399-8814
 @devillecoffee

Authorization: [REDACTED]
 Receipt IC0e
 GST/HST # 789047867RT0001

Mastercard
 AID A0 00 00 00 04 10 10

Latte x 1	\$6.00
16oz Latte, + OAT (\$1.00)	
Cappuccino x 1	\$5.00
10oz	
TO STAY x 1	\$0.00
<hr/>	
Subtotal	\$11.80
Tip	\$1.69
<hr/>	
Total	\$13.49
5% Tax Included, \$0.56	
MasterCard [REDACTED] (Contactless)	\$13.49

DOWNLOAD OUR APP TO SKIP THE LINE
 AND EARN REWARDS

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

ME29846 - Members' Other Expenses Claim Form

Receipt Description	Coffee
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting re. critic portfolio

Starbucks Coffee Canada #4857
10001 - 107th Street
Edmonton, AB T5J 1J1

CHK 713878
09/19/2023 03:02 PM
XXX [REDACTED] Drawer: 1 Reg: 2

Cafe To Go
Order

Gr Earl Grey 2.95
2% Milk 1/2"
1 Bag

Subtotal	2.95
Discounts	0.00
GST 5%	0.15
Gratuity	1.00
Total	4.10
Change Due	0.00

Payments

Mastercard 4.10
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: Mastercard
Auth: [REDACTED]
AID: A0000000041010
TVR: 0000008001
TSI: E800

----- Check Closed -----
09/19/2023 03:02 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

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Legislative Assembly of Alberta
ME31946 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Row 1: Eventbrite ticket - Building Dreams, Janet Eremenko, Janet Eremenko, Other



Order #8346910359

2nd Annual Bricks and Mortar Gala "Building Dreams"

General Admission CA\$150.00



BMO Centre, 20 Roundup Way SE, Calgary, AB T2G 2W1, Canada

Friday, 1 March 2024 from 6:00 p.m. to 11:00 p.m. (MT)

Eventbrite Completed

Order Information

Order #8346910359. Ordered by Andrew Ng on 17 November 2023 10:16 AM

me
Janet Eremenko



Event Information:

You are soooooo. Awesome, Thank you for purchasing tickets to the 2nd Annual Stonewall Recovery Bricks and Mortar "Building Dreams" Gala!

Here are some important details to ensure you have an unforgettable evening:

Dress Code: It's time to shine! Dress in your best semi-formal neon glow attire or whatever makes you feel like the superstar you are.

Location: The magic happens at the BMO Centre on Stampede Park, in the fabulous Palomino Room. Get ready for a night of glamour and celebration in a stunning setting.

Parking: No need to stress about parking; it's included with your ticket purchase! So, arrive worry-free and ready to party. Please remember do not drink and drive. If you plan on having a few cocktails maybe show up in a Limo, or an Uber, Taxi.

Silent Auction Donations: We are still accepting silent auction donations! Your support in making recovery accessible to all is deeply appreciated. Together, we can create a brighter future for those in need.

Drag Bucks: Did you snag your Drag Bucks yet? If not, grab them through Eventbrite and save 15%! These gems will be waiting for you at the event, adding extra fun to your night. If you wait until the Gala, you can still get them but at full face value.

Assigned Tables: You'll have assigned tables, but remember, this gala is more of a lively party than a stuffy dinner. Get ready to celebrate recovery, dance, and have a blast! If you want to sit lithesome in particular send an email to Events@stonewallrecovery.ca and we will do our best.

Thank you for joining us in this remarkable journey toward building dreams and supporting addiction recovery within the 2SLGBTQ+ community. Your presence and enthusiasm make a world of difference.

Do you organize events? | Start selling in minutes | www.eventbrite.com

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

ME31946 - Members' Other Expenses Claim Form

Receipt Description	Eventbrite ticket - Building Dreams
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Other

See you on the neon-lit dance floor, where we'll celebrate recovery, unity, and dreams coming true!

We will be sending out updates as they happen so stay tuned we have some announcements you won't want to miss...

Warmest wishes,

Steve, Brittney, Cathy, Gail, Todd, Jeremy, Gillian, Cassidy and Kendall
The
Stonewall Recovery Team
In Drag we Trust

[View ticket information](#)

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Legislative Assembly of Alberta ME31946 - Members' Other Expenses Claim Form

Receipt Description	Eventbrite ticket - Building Dreams
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Other



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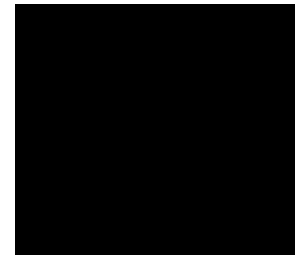
Eventbrite Completed

Order Information

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Name

Andrew Ng



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Legislative Assembly of Alberta

ME31946 - Members' Other Expenses Claim Form

Receipt Description	Eventbrite ticket - Building Dreams
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Other

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