

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
006 - Calgary-Currie - MLA Janet Eremenko  
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$96.57	\$314.06
MLA Parking Cap - \$	\$900.00	\$7.38	\$88.28
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,380.15	\$2,537.96
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$403.50	\$1,053.83
Member Travel (Meal Per Diems) - \$		\$885.32	\$1,769.45
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,490.00	\$13,166.38
Travel Accommodations Allowance			\$1,209.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
<b>Other</b>			
Hosting - \$		\$593.79	\$870.14
Event Tickets Disclosable - \$		\$450.00	\$750.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	534.4	1,697.4
Constituency Travel Staff (KM) - NF		742.2	2,075.2
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,276.6</u>	<u>3,772.6</u>
<b>Adverse Driving Conditions</b>			
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
Use of a Private Automobile (52 trips per year) - NF	52.0		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:**

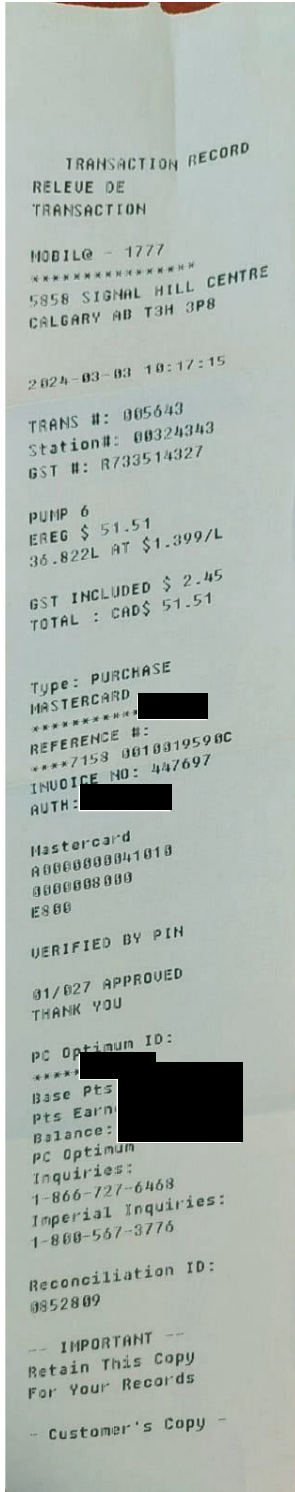
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Fuel and Minor Maintenance - \$49.06 +GST  
**Legislative Assembly of Alberta**  
**ME37357 - Members' Other Expenses Claim Form**

Receipt Description	Mobil1 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

Fuel and Minor Maintenance - \$47.51 + GST

ME37173 - Members' Other Expenses Claim Form

Receipt Description	7-Eleven Fuel
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance

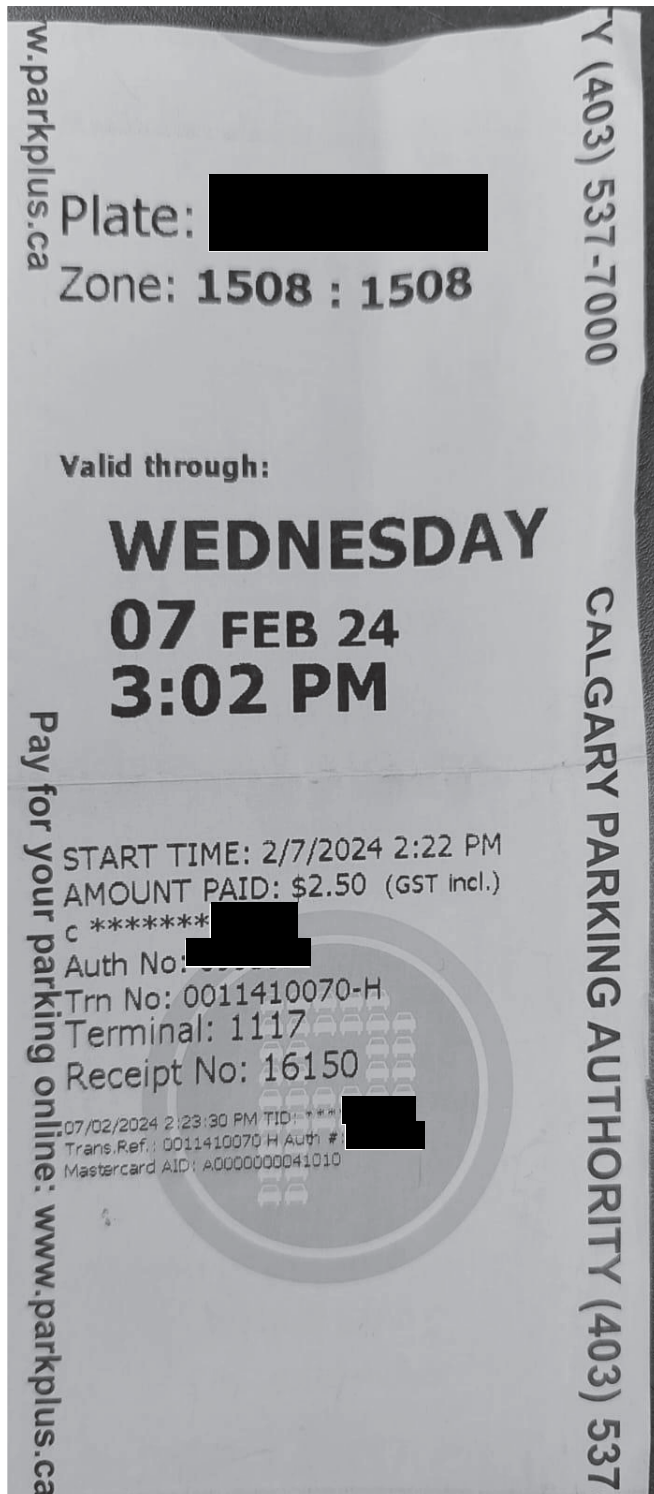


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta  
ME35847 - Members' Other Expenses Claim Form

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

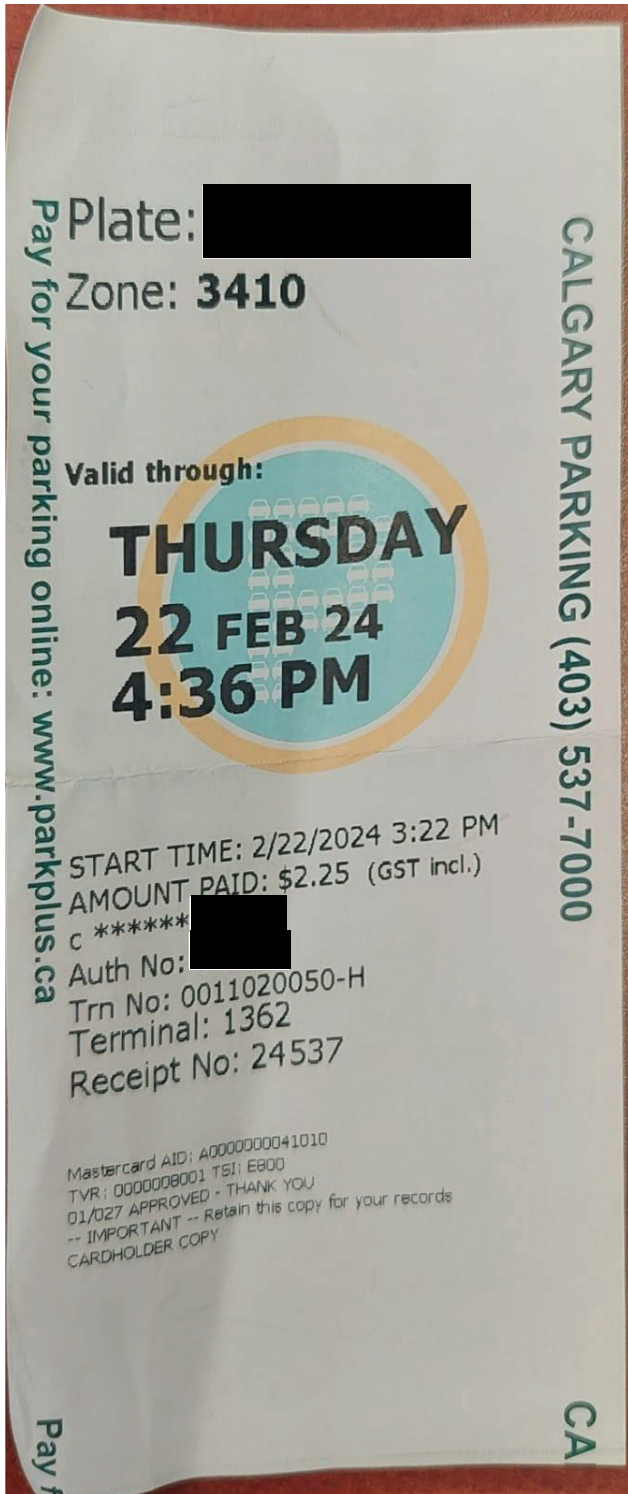


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta  
ME37173 - Members' Other Expenses Claim Form

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



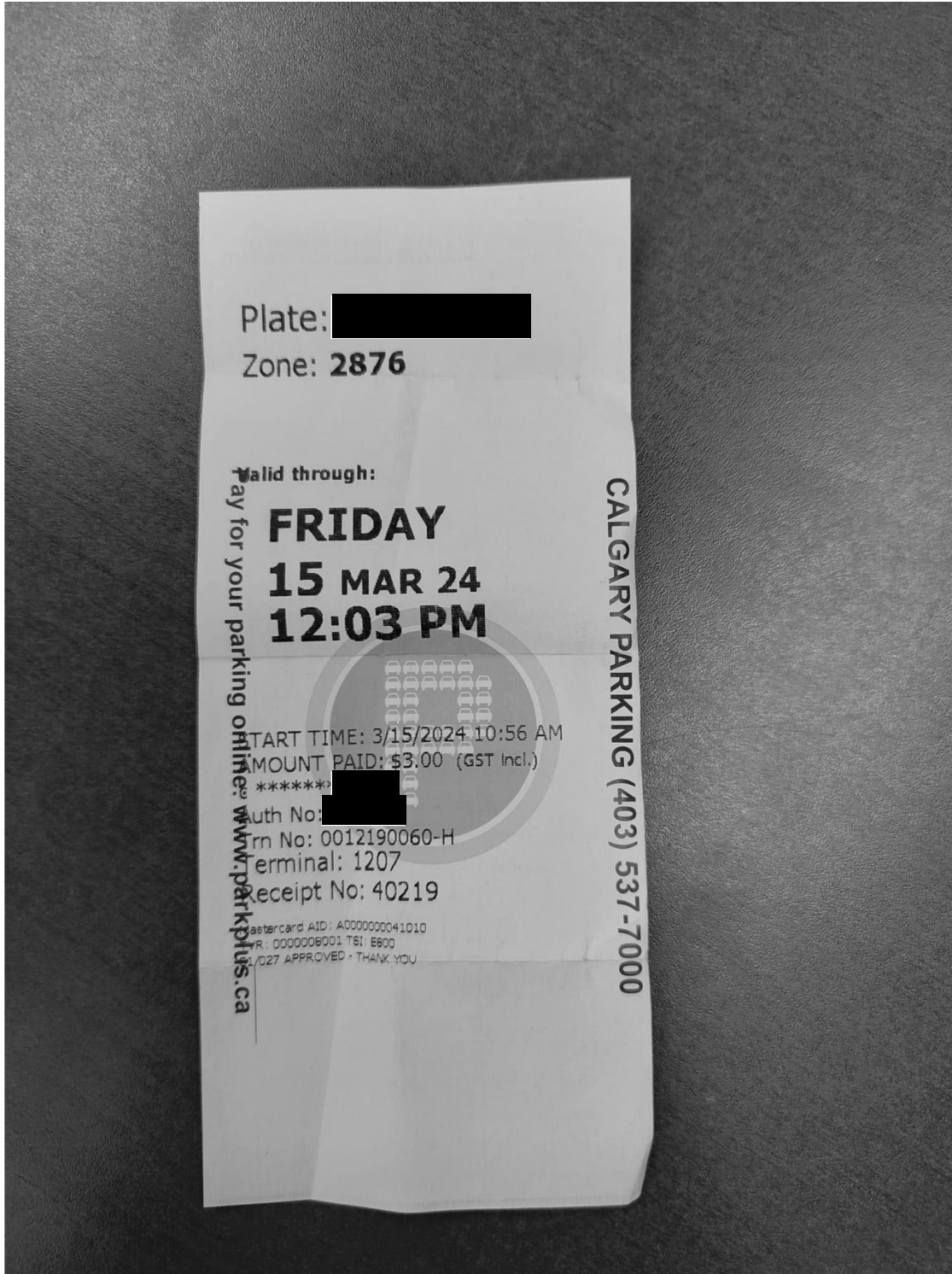
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME38898 - Members' Other Expenses Claim Form

Receipt Description	Calgary 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**  
**ME39285 - Members' Other Expenses Claim Form**

Receipt Description	Greater Edmonton Taxi
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

## ME39285 - Members' Other Expenses Claim Form

Receipt Description	Greater Edmonton Taxi
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

## ME39285 - Members' Other Expenses Claim Form

Receipt Description	Greater Edmonton Taxi
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
ME39285 - 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 Tue Mar 26, 2024 18:30, CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW) To EDMONTON - 10014 104 ST, Arrival date/time: Tue Mar 26, 2024 22:05, 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 4A, Row: 4, Seat: A, Issued: Sun Mar 24, 2024 13:37

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.
NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.
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 ME39285 - 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 Mar 28, 2024 19:55  
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

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

Fare:	\$ 81.81	CAD	<b>Section: Single 3A</b> <b>Row: 3    Seat: A</b>
Fees:	\$ 11.78	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.68	CAD	
<b>Total:</b>	<b>\$ 98.27</b>	<b>CAD</b>	

Payments: creditCard  
SSR Codes: BAGS-2

Travel Date / Time  
**Thu Mar 28, 2024 16:30**

RED ARROW AB

Issued: Sun Mar 24, 2024 13:37

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](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.

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Standard Red Arrow/Ebus/PWT


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**Legislative Assembly of Alberta**  
**ME38898 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$88.50 + GST

Receipt Description	Red Arrow
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: : Mon 18 Mar, 2024 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	<b>Section: Single 9A</b> <b>Row: 9    Seat: A</b>
Fees:	\$ 11.32	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.43	CAD	
<b>Total:</b>	<b>\$ 92.93</b>	<b>CAD</b>	

Payments: creditCard  
 SSR Codes: BAGS-1

Travel Date / Time  
**Mon 18 Mar, 2024 08:00**

RED ARROW AB

Issued: Thu 07 Mar, 2024 21:39

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](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) || Thompson Valley Charters <https://tvcbus.ca/>

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Standard Red Arrow/Ebus/PWT


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# Legislative Assembly of Alberta

## ME38898 - 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 21 Mar, 2024 22:05  
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

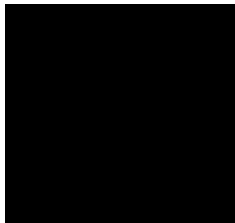
**ADULT - STANDARD - ROUND TRIP**  
Ages 18

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

Payments: creditCard  
SSR Codes: BAGS-1

Travel Date / Time  
**Thu 21 Mar, 2024 18:30**

RED ARROW AB



Issued: Thu 07 Mar, 2024 21:39

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](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) || Thompson Valley Charters <https://tvcbus.ca/>

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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
ME38898 - 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 11 Mar, 2024 08:00. From: CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW). To: EDMONTON - 10014 104 ST. Arrival date/time: Mon 11 Mar, 2024 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: \$ 3.60 CAD. Other fees: \$ 0.00 CAD. Taxes: \$ 4.04 CAD. Total: \$ 84.82 CAD. Section: Double 4C. Row: 4. Seat: C. Issued: Thu 07 Mar, 2024 21:35.

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

Standard Red Arrow/Ebus/PWT

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Legislative Assembly of Alberta
ME38898 - 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 Thu 14 Mar, 2024 16:30
From EDMONTON - 10014 104 ST
To CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)
Arrival date/time: Thu 14 Mar, 2024 19:55
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)
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 4A
Row: 4 Seat: A
Payments: creditCard
SSR Codes: BAGS-1
Issued: Thu 07 Mar, 2024 21:35

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

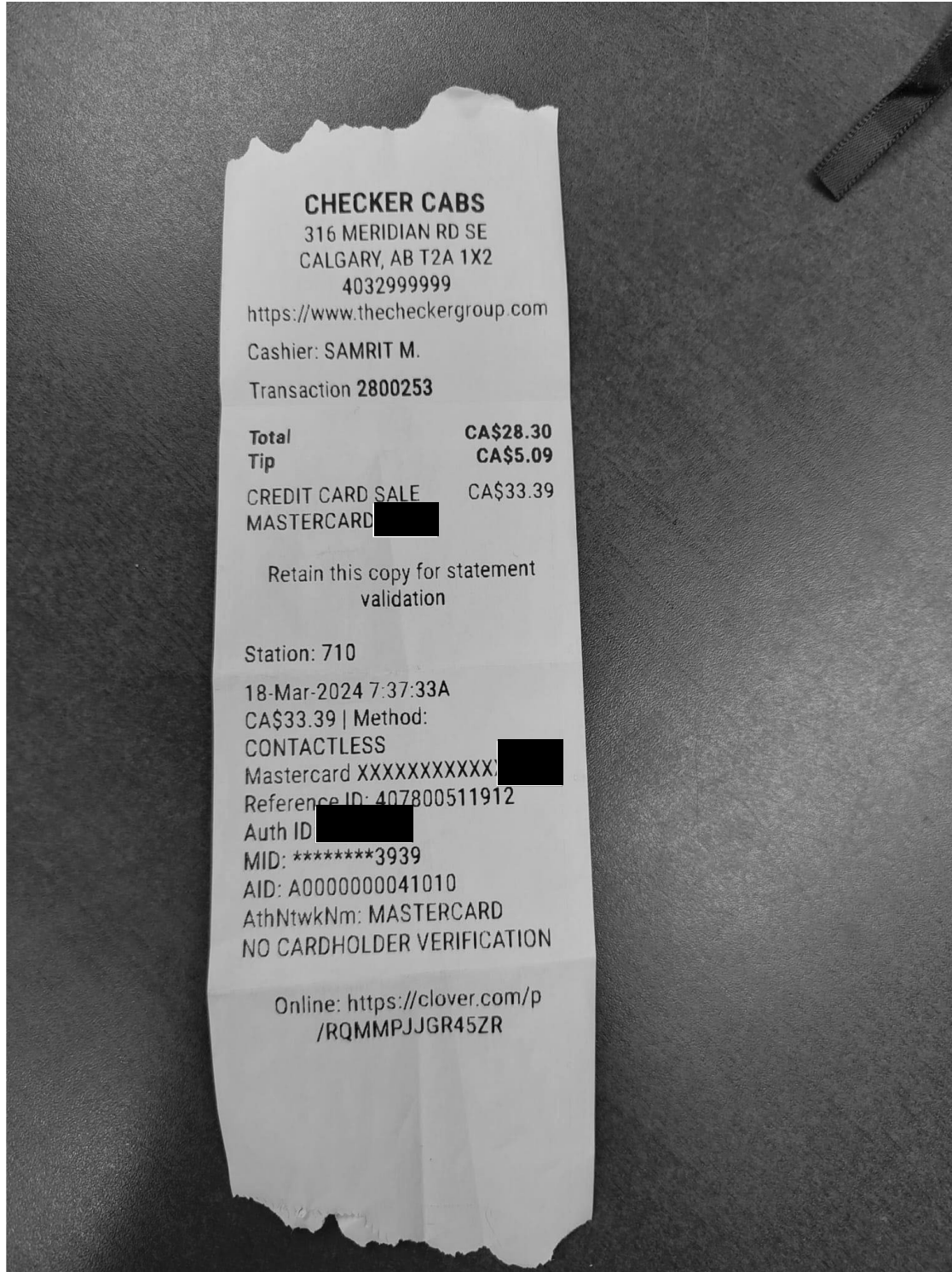
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME38898 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$32.04 + GST

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.

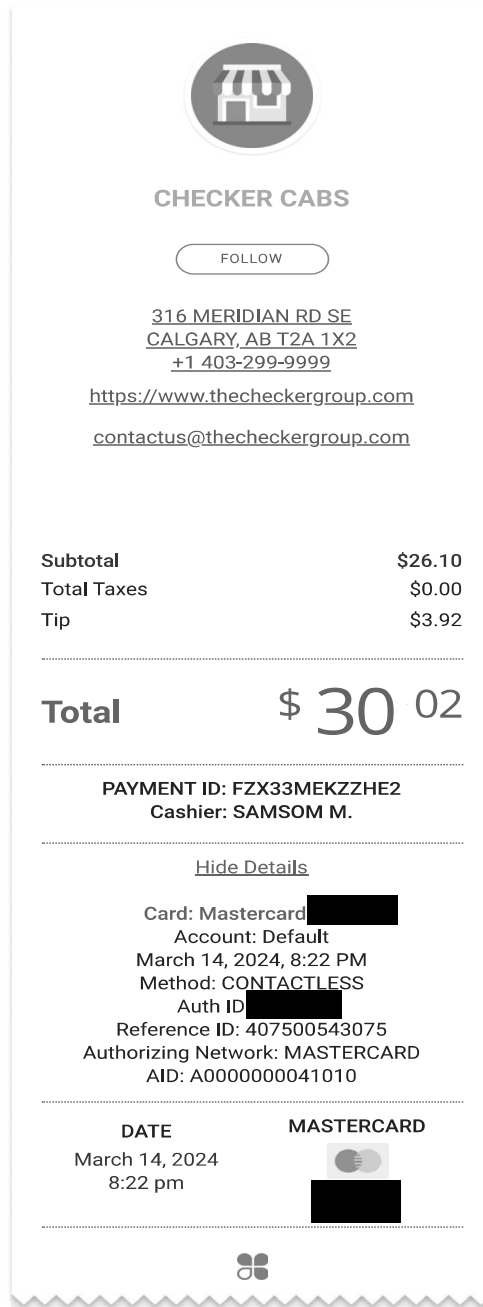




# Legislative Assembly of Alberta

## ME38898 - 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**  
**ME37173 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$24.81 + GST

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

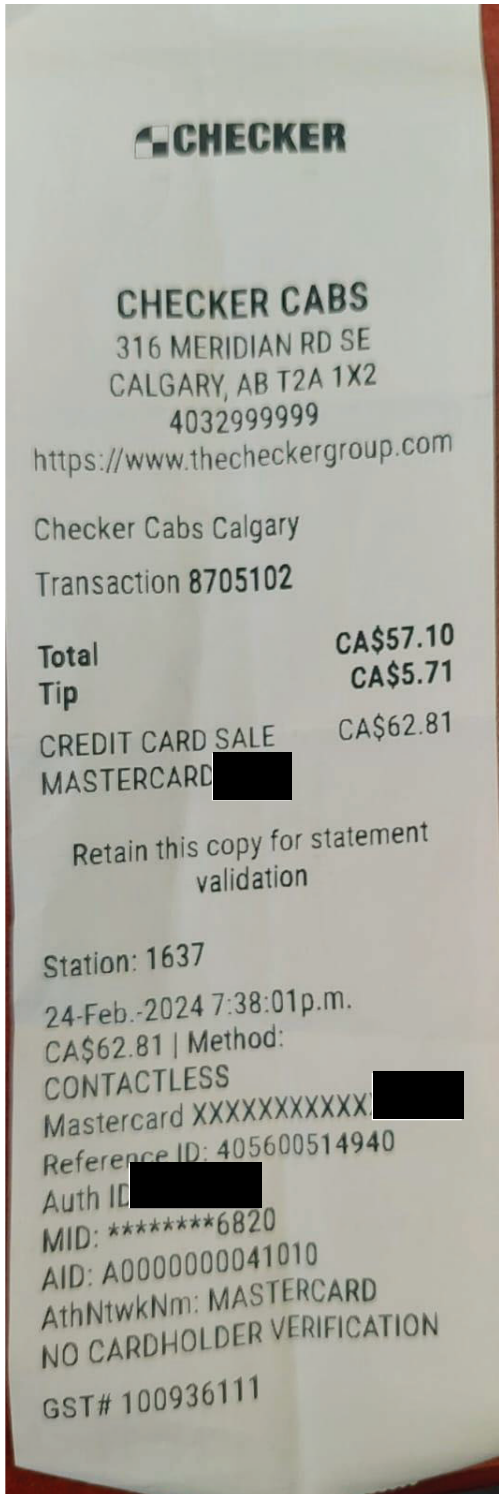


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME37173 - Members' Other Expenses Claim Form**

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



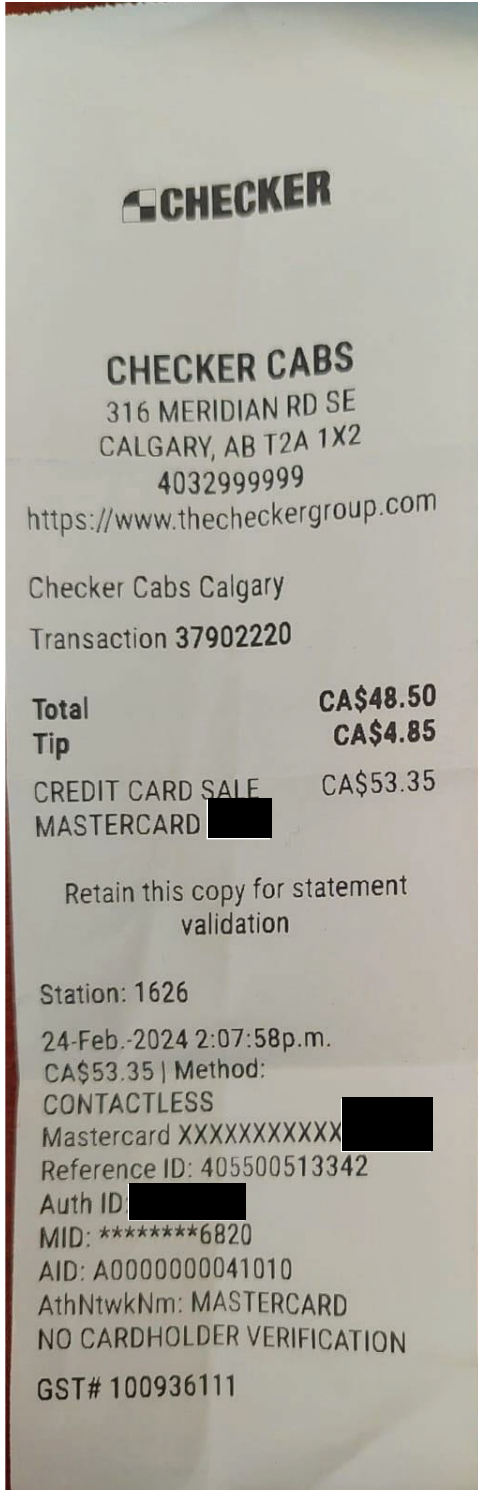
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME37173 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$51.04 + GST

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

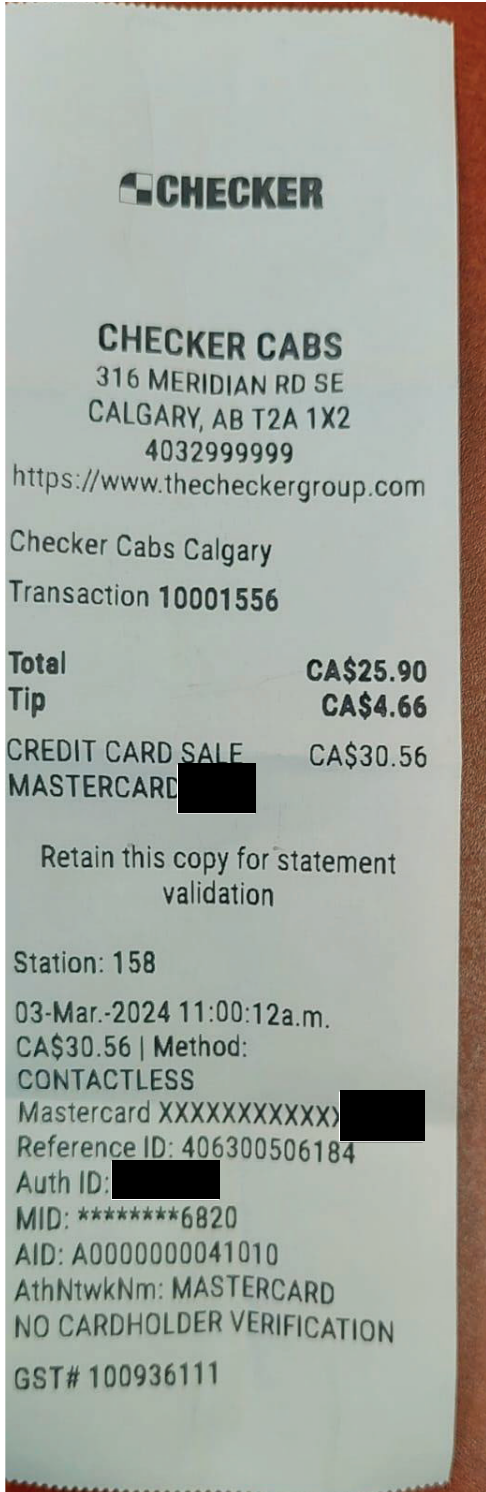


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME37357 - Members' Other Expenses Claim Form**

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



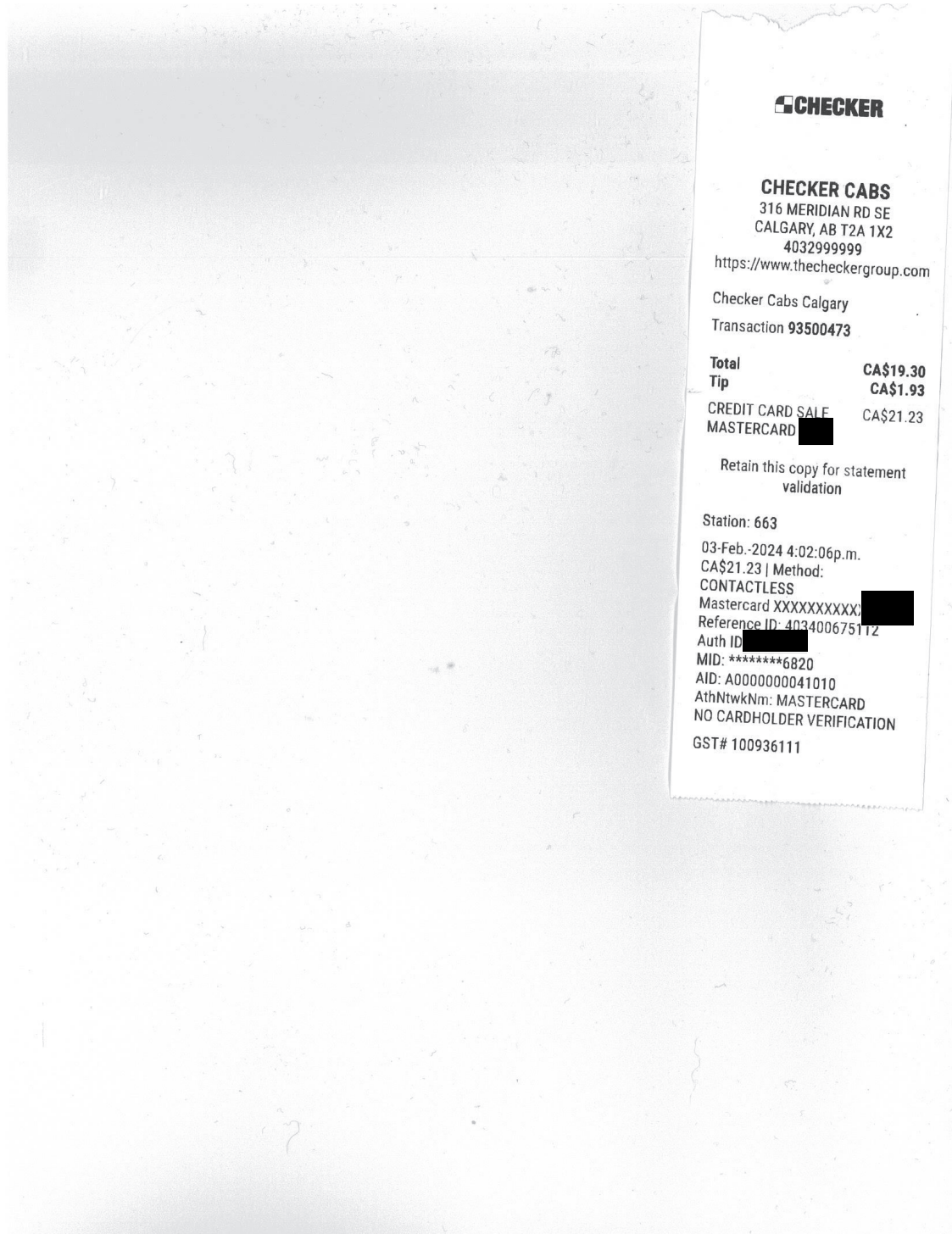
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME35847 - 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**  
**ME35847 - 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

Transaction **41402450**

**Total** CA\$45.70  
**Tip** CA\$8.23

CREDIT CARD SALE CA\$53.93  
MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 841

03-Feb.-2024 6:04:08p.m.

CA\$53.93 | Method:

CONTACTLESS

Mastercard XXXXXXXXX [REDACTED]

Reference ID: 403500841544

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**  
**ME34550 - Members' Other Expenses Claim Form**

Receipt Description	Checker Cabs - Wreath Ceremony
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: MICHAEL J.  
 Transaction 47201849

**Total** CA\$12.90  
**Tip** CA\$2.58  
 CREDIT CARD SALE CA\$15.48  
 MASTERCAR [REDACTED]

Retain this copy for statement validation

Station: 778  
 11-Nov.-2023 10:20:18a.m.  
 CA\$15.48 | Method: CONTACTLESS  
 Mastercard XXXXXXXXXX [REDACTED]  
 Reference ID: 331500504665  
 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**  
**ME35846 - Members' Other Expenses Claim Form**

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

Taxi, Bus Travel - \$28.94 + GST



**CHECKER CABS**  
316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999  
<https://www.thecheckergroup.com>

Checker Cabs Calgary  
Transaction 96700099

**Total** CA\$27.50  
**Tip** CA\$2.75  
CREDIT CARD SALE CA\$30.25  
MASTERCAR [REDACTED]

Retain this copy for statement validation

Station: 864  
23-Jan.-2024 7:28:49a.m.  
CA\$30.25 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXX [REDACTED]  
Reference ID: 402300747109  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*6820  
AID: A0000000041010  
AuthNetwNm: MASTERCARD

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.

**Transaction details**

Transaction: [REDACTED]  
 Customer: Janet Eremenko [REDACTED]  
 Status: Paid  
 Subtotal: \$ 177.00  
 GST AB: \$ 8.86  
 Total: \$ 185.86  
 Created: 01/18/2024 10:53  
 Updated: 01/18/2024 10:54

**Transaction summary**

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[REDACTED]	Paid	\$ 77.18	\$ 0.00	\$ 11.32	\$ 0.00	\$ 4.43	\$ 92.93
Ticket	[REDACTED]	Paid	\$ 77.18	\$ 0.00	\$ 11.32	\$ 0.00	\$ 4.43	\$ 92.93

**Tickets**

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[REDACTED]	Calgary downtown ...	Edmonton - 10014 104 ...	Janet Eremenko	Paid	\$ 77.18	\$ 92.93	0/1
Tax - GST AB: \$ 4.43							
[REDACTED]	Edmonton - 10014 104 ...	Calgary downtown ...	Janet Eremenko	Paid	\$ 77.18	\$ 92.93	0/1
Tax - GST AB: \$ 4.43							

**Payments**

Type: Online Credit Card  
 Amount: \$ 185.86  
 Auth. Code: [REDACTED]  
 Card type: M

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 over the age of 18 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.

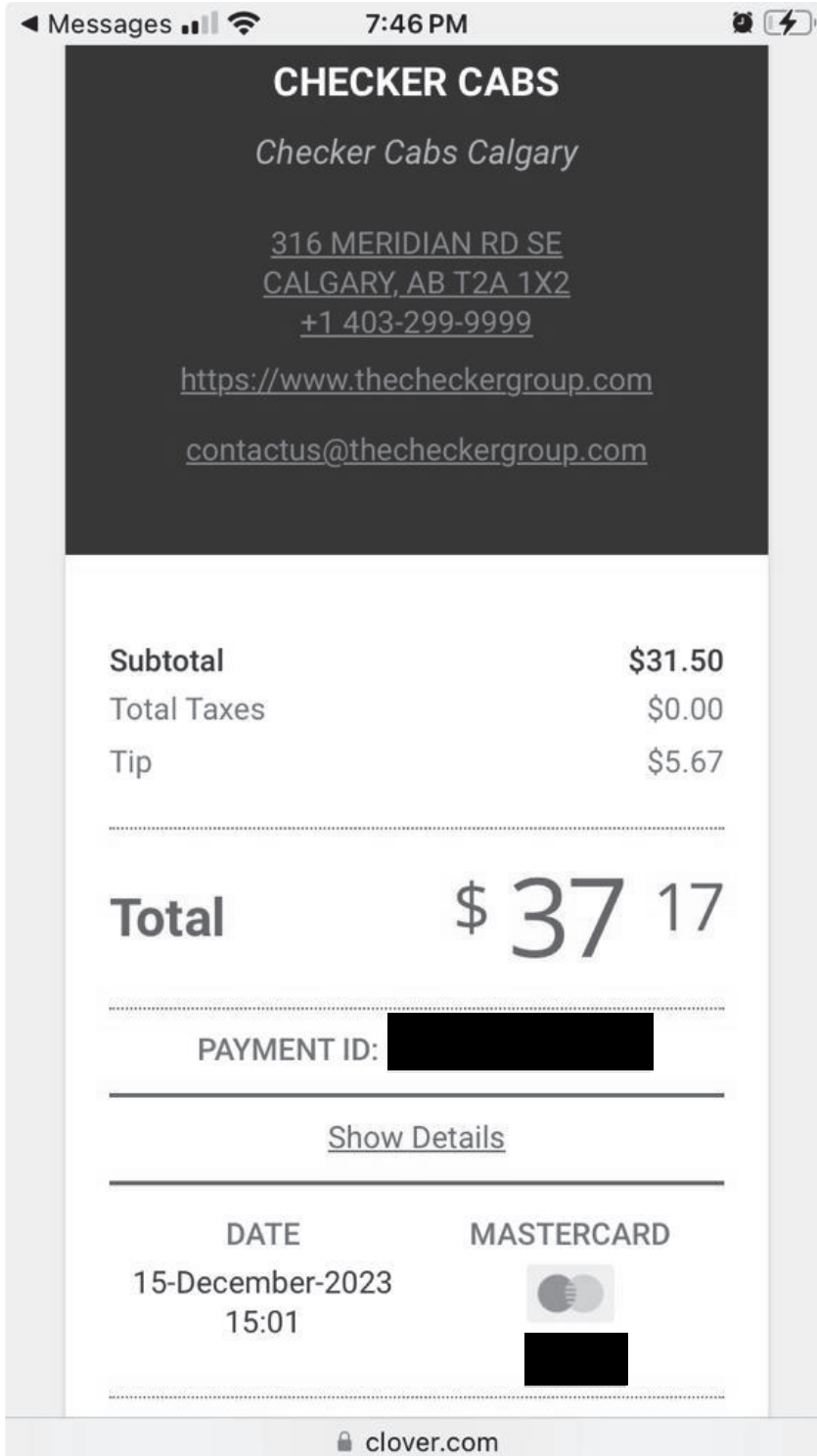
PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

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



**Legislative Assembly of Alberta**  
**ME33302 - Members' Other Expenses Claim Form**

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



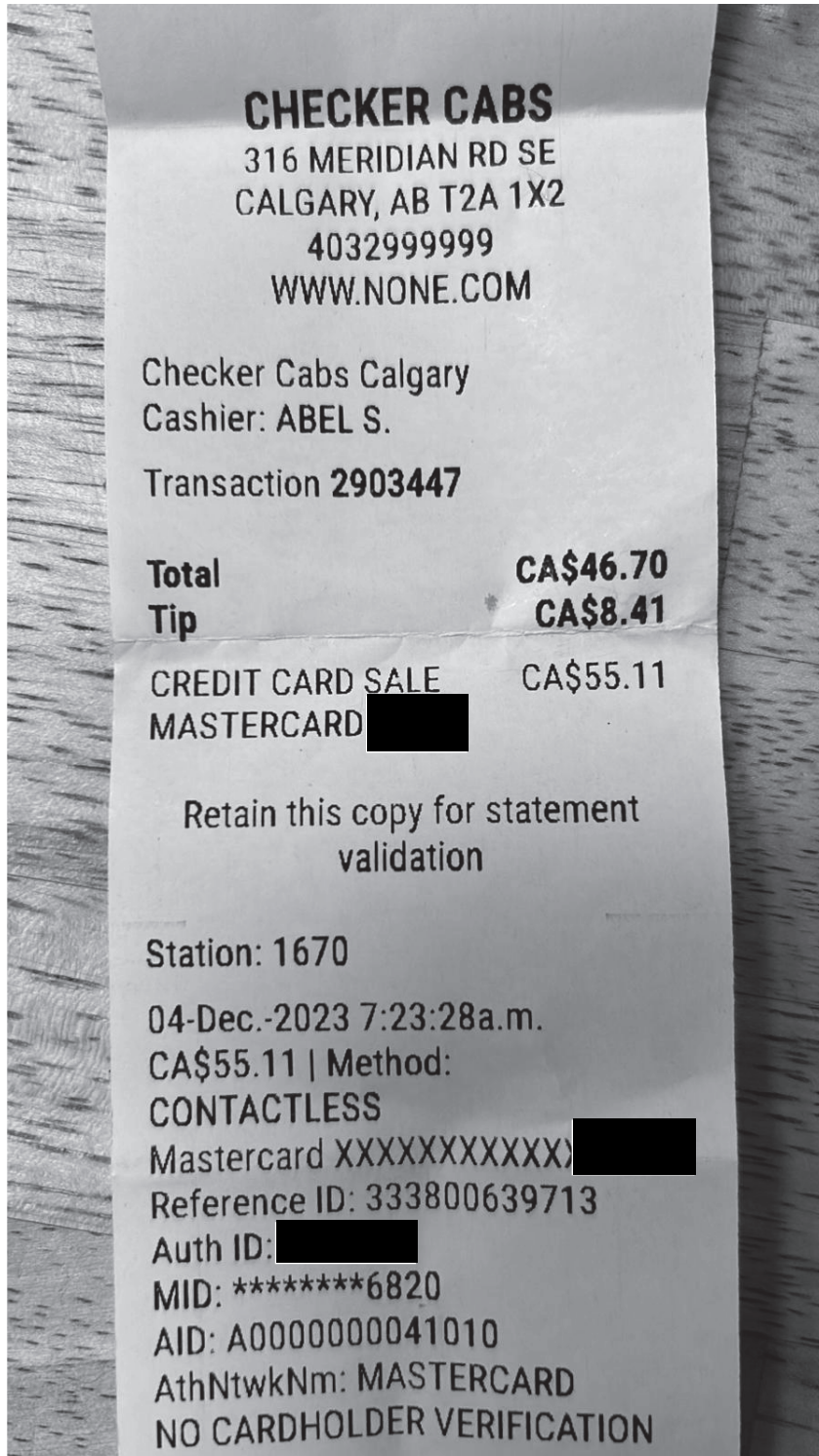
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME33302 - 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

## ME33302 - 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)**

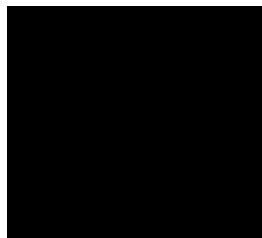
Arrival date/time : Fri 01 Dec, 2023 22:05  
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)  
**ADULT - STANDARD - ROUND TRIP**  
Ages 18

Fare:	\$ 77.18	CAD	<b>Section: Single 5A</b> <b>Row: 5    Seat: A</b>
Fees:	\$ 11.32	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.43	CAD	
<b>Total:</b>	<b>\$ 92.93</b>	<b>CAD</b>	

Payments: creditCard  
SSR Codes: BAGS-1

Travel Date / Time  
**Fri 01 Dec, 2023 18:30**

RED ARROW AB



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. 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

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**Legislative Assembly of Alberta**  
**ME33302 - 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)**

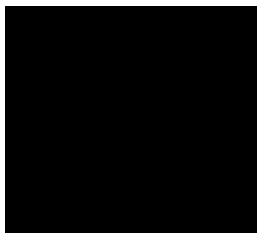
Arrival date/time : Thu 07 Dec, 2023 16:00  
 Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)  
**ADULT - STANDARD - ONE WAY**  
 Ages 18

Fare:	\$ 81.81	CAD	<b>Section: Double 6B</b> <b>Row: 6    Seat: B</b>
Fees:	\$ 3.60	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.27	CAD	
<b>Total:</b>	<b>\$ 89.68</b>	<b>CAD</b>	

Payments: creditCard  
 SSR Codes: BAGS-1

Travel Date / Time  
**Thu 07 Dec, 2023 12:00**

RED ARROW AB



Issued: Wed 06 Dec, 2023 16:50

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](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.

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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

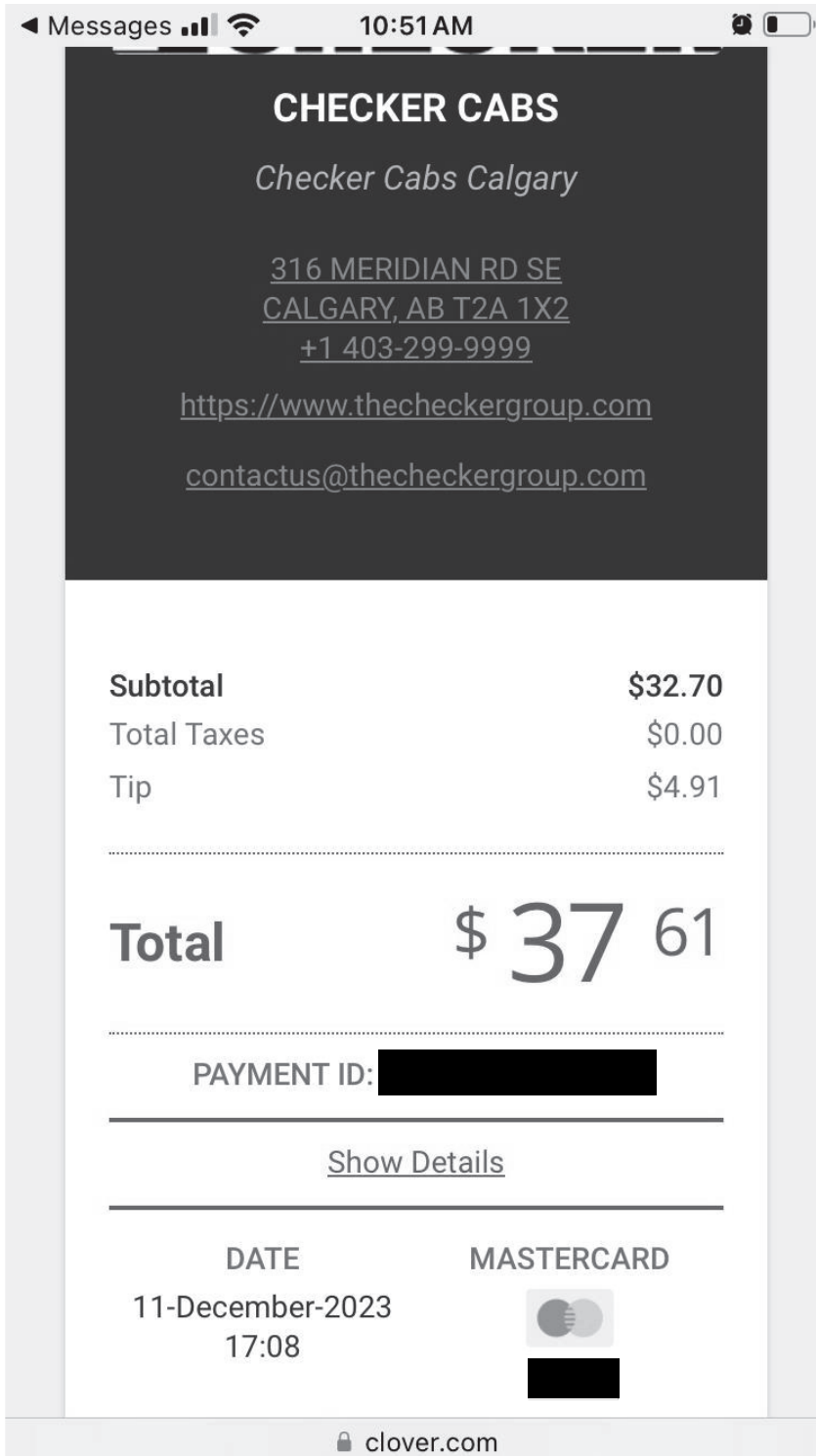
Standard Red Arrow/Ebus/PWT

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**  
**ME33302 - 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**  
**ME37173 - Members' Other Expenses Claim Form**

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



Rental Agreement [REDACTED]

**Renter Information**

**Renter Name**  
 JANET EREMENKO

**Renter Address**  
 [REDACTED]

**Trip Information**

**Pickup**  
 Tuesday, February 27, 2024 12:08 PM  
**CALGARY DOWNTOWN WEST**  
 1036 - 9 AVENUE SW  
 CALGARY, AB T2P 1L9  
 CAN

**Return**  
 Sunday, March 3, 2024 10:39 AM  
**CALGARY DOWNTOWN WEST**  
 1036 - 9 AVENUE SW  
 CALGARY, AB T2P 1L9  
 CAN

**Vehicle Information**

**RAV4**  
**License #:** A15454  
**State/Province:** AB  
**Unit #:** 8DKTY6  
**Vehicle #:** NW253268

**Vehicle Class Driven**  
 Midsize SUV AWD 4-Door/Automatic/  
 Air

**Vehicle Class Charged**  
 Midsize SUV AWD 4-Door/Automatic/  
 Air

**Odometer Mileage/Kilometers**  
**Starting:** 83781 **Ending:** 84621  
**Total:** 840

**Fuel**  
**Starting:** FULL **Ending:** FULL

**Renter Charges**

<b>Rental Rate</b>	Time & Distance 5 Day at 80.00 CAD / Day	400.00 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	20.18 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	3.50 CAD
<b>Total</b>		<b>423.68 CAD</b>
(Subject to audit)		
Amount charged on March 3, 2024 to MASTERCARD		(423.68 CAD)
[REDACTED]		
APN: Mastercard		
AID: A0000000041010		
Verified: PIN		
Entry: Chip		
TSI: E800		
<b>Amount Due</b>		<b>0.00 CAD</b>

**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

## MP33292 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33292
Description	December 2023 - Per-Diems
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	December 22, 2023
Date Received	December 22, 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
3533	Dec 1, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3534	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3535	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3536	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3537	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							167.04	8.36	175.40

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

## MP35858 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35858
Description	January 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	February 22, 2024
Date Received	February 22, 2024
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
4131	Jan 23, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4132	Jan 24, 2024	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

## MP37048 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37048
Description	February 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	February 22, 2024
Date Received	February 22, 2024
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
5426	Feb 8, 2024	60 km from Perm. Res.	Red Deer		X		16.19	0.81	17.00
							16.19	0.81	17.00

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

## MP38754 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38754
Description	March 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
5952	Mar 1, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
5953	Mar 11, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5954	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5955	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5956	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							217.15	10.85	228.00

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

## MP39334 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39334
Description	March 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	April 9, 2024
Date Received	April 9, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6951	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6952	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6953	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6954	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6955	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6956	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							325.74	16.26	342.00

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

## MP37477 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37477
Description	February 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	March 12, 2024
Date Received	March 13, 2024
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
5779	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5780	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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

## MR33464 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33464
Description	January TRAA
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	January 9, 2024
Date Received	January 9, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	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

## MR35779 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35779
Description	February TRAA
Claimant	Janet Eremenko
Employee Number	██████████
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	February 5, 2024
Date Received	February 5, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	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.

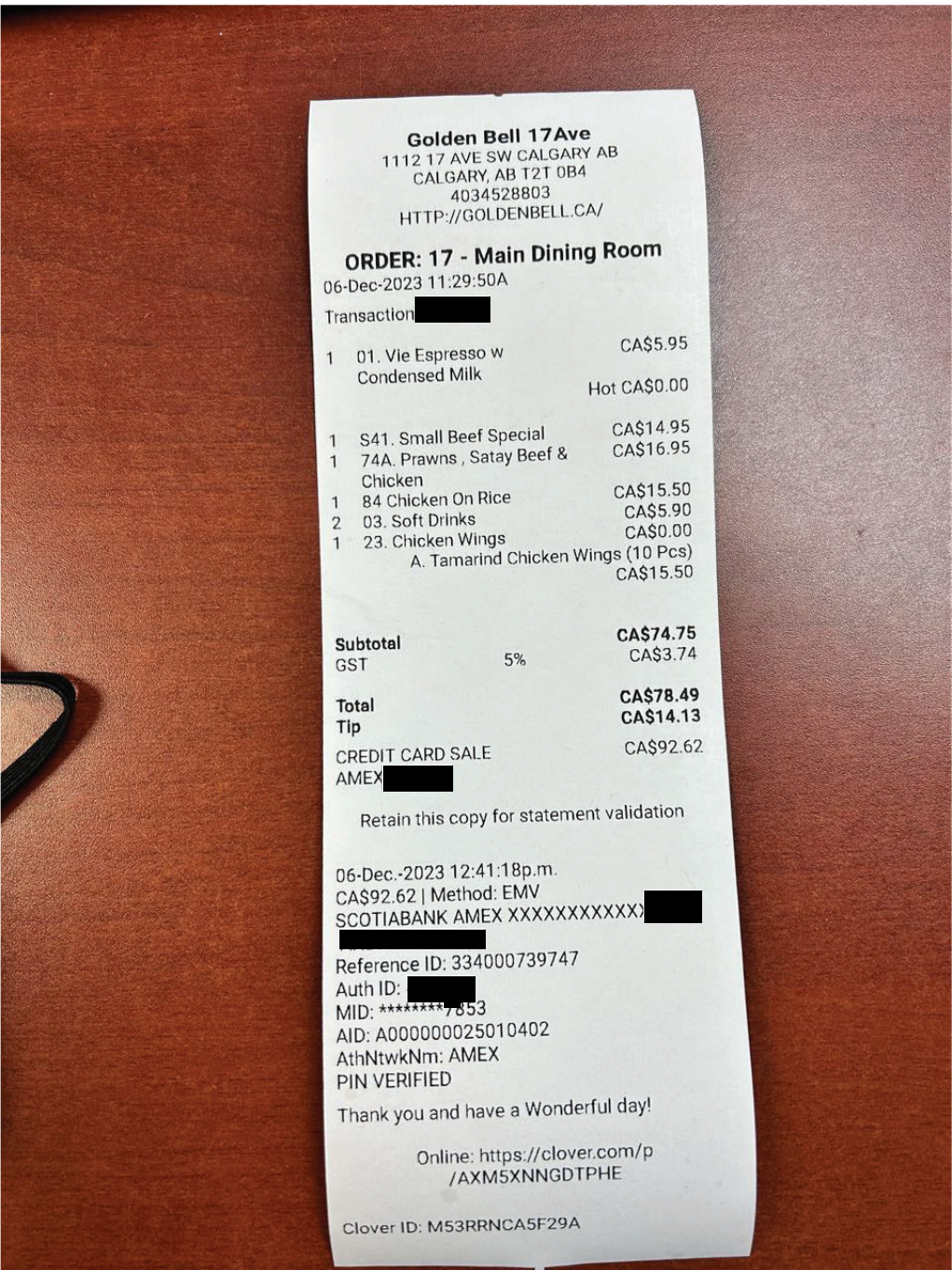






**Legislative Assembly of Alberta**  
**SE31997 - Staff Other Expenses Claim Form**

Receipt Description	Lunch with AWEAR
Member Name	Janet Eremenko
Claimant	Andrew Ng
Expense Category	Hosting - Group (AAWEAR) Hosting Purpose - ReConnects Lunch logistics



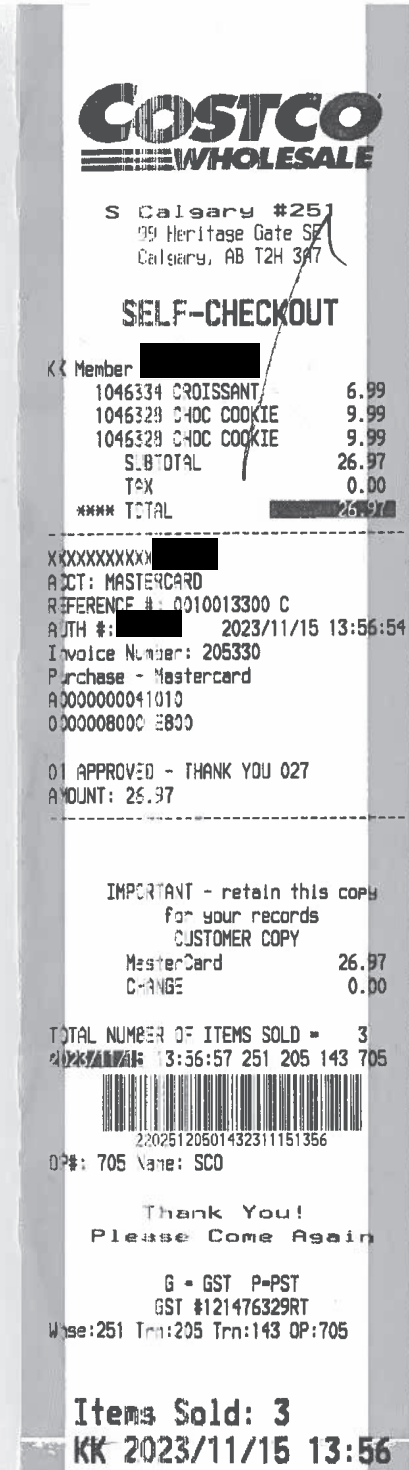
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**VF18438 - Vendor Payment Submission Form**

Hosting - \$26.97

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 VF18438 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies



**REAL CANADIAN SUPERSTORE**

RCSS-#100 20 HERITAGE MEADOWS WAY S.E.  
403-692-6220  
Big on Fresh, Low on Price

**21-GROCERY**

07073405500 CELESTIAL	MRJ	4.99
76211176617 ITALIAN COFFEE	MRJ	8.99
76211176618 COLUMBIA COFFEE	MRJ	8.99
76211189904 VERANDA COFFEE	MRJ	8.99

**22-DAIRY**

06820051114 HALF&HALF CRM	MRJ	
\$3.29 lmt 3, \$3.69 ea		
1 @ \$3.29 ea		3.29
RECYCLING FEE	MRJ	0.06
DEPOSIT 1		0.10

**SUBTOTAL 35.41**

**TOTAL 35.41**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 35.41  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 23/11/15 14:26:53  
Ref. #: 113102  
Auth #:   
Mastercard  
A000000041010 0000008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 35.41  
You could have earned at least 350 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcf financial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
Manager: Launa Jones  
23/11/15 U-SCAN 23 9993 23 0433 14:26  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01539  
CODE: 11523 142623 433 01539  
\*\*\*\*\*

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 VF19835 - 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 VF19835 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies



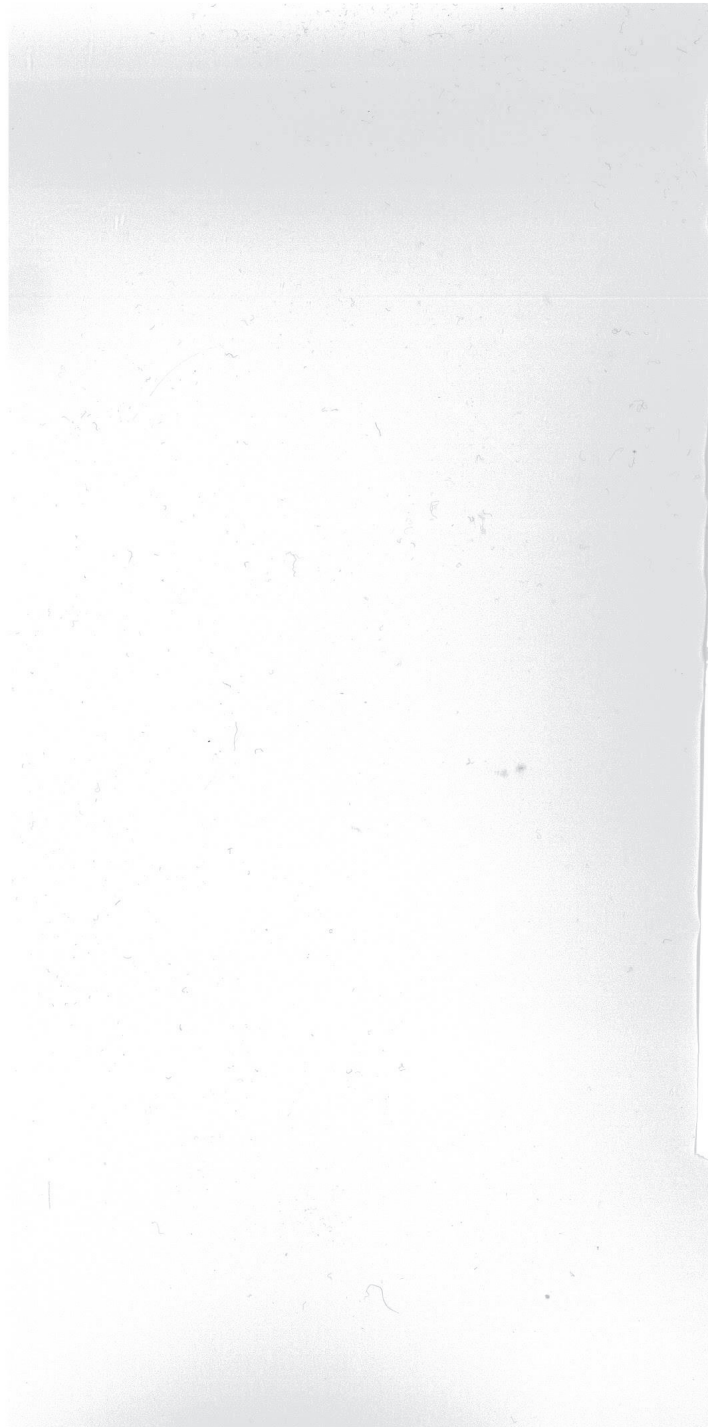
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## ME35846 - Members' Other Expenses Claim Form

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



Starbucks Coffee Canada #4781  
3707 45th Avenue SW  
Calgary, AB T3E 3V3

---

CHK 666720  
01/19/2024 10:05 AM  
XX: [REDACTED] Drawer: 2 Reg: 1

---

**Cafe To Go**  
Order

Tl Pike Place 2.35  
Gr Cappuccino 4.95

---

Subtotal 7.30  
Discounts 0.00  
GST 5% 0.37  
Gratuity 1.00  
Total 8.67  
**Change Due 0.00**

---

Payments

Visa 8.67  
XXXXXXXXXX [REDACTED]  
Card Entry: CONTACTLESS  
Trans Type: SALE  
App Label: SCOTIABANK VISA  
Auth: [REDACTED]  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000

---

----- Check Closed -----  
01/19/2024 10:05 AM

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

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**  
**ME35846 - Members' Other Expenses Claim Form**

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

**DEVILLE COFFEE**

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

Jan 17, 2024  
11:38 AM  
Keaton

---

Ticket: Janet  
Receipt: 9ewc  
Authorization: [REDACTED]  
GST/HST # 789047867RT0001

---

SCOTIABANK VISA  
AID A0 00 00 00 03 10 10

---

Cappuccino x 1 10oz	\$5.00
TO STAY x 1	\$0.00

---

Subtotal	\$5.00
Tip	\$0.71

---

Total	\$5.71
5% Tax Included, \$0.24 Visa ([REDACTED] Contactless)	\$5.71

DOWNLOAD OUR APP TO SKIP THE LINE  
AND EARN REWARDS

Hosting - \$5.47 + 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**  
**ME35847 - Members' Other Expenses Claim Form**

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

Hosting - \$9.42

Starbucks  
WESTIN CALG LIQUID LOUNG  
320 4TH AVENUE SW  
CALGARY, AB. T2P 2S6  
403-226-6161

**SALE**

Server #: 000017 17

Batch #: 311      REF#: 00000076  
02/03/24      13:00:24

APPR CODE: [REDACTED]  
Trace: 76

MASTERCARD      Proximity  
\*\*\*\*\* [REDACTED]      \*\*/\*\*

**AMOUNT      \$8.19**  
**TIP      \$1.23**  
**TOTAL      \$9.42**

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER 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**  
**ME35847 - Members' Other Expenses Claim Form**

Receipt Description	Shoppers Drug Mart
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - MHA 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

## ME38898 - Members' Other Expenses Claim Form

Receipt Description	Higher Ground - Coffee
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

## ME38898 - Members' Other Expenses Claim Form

Receipt Description	Deville
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with Stakeholder re 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

Hosting - \$8.50 + GST

ME37173 - Members' Other Expenses Claim Form

Receipt Description	Coffee Cats
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - MHA 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**  
**SE37448 - Staff Other Expenses Claim Form**

Receipt Description	Pastries for Bow Cliff Seniors
Member Name	Janet Eremenko
Claimant	Andrew Ng
Expense Category	Hosting - Group (Bow Cliff Seniors) Hosting Purpose - Town hall with seniors

Hosting -\$30.00



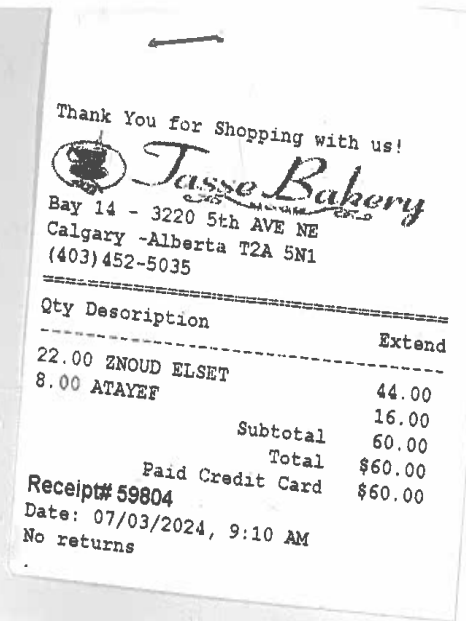
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

SE37448



**Legislative Assembly of Alberta**  
**VF23769 - Vendor Payment Submission Form**

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies



----- TRANSACTION RECORD -----  
**TASSE BAKERY**  
 3220 5 AVE NE 14  
 CALGARY AB

**Purchase**

Mar 07,2024 10 09 26  
 MASTERCARD \*\*\*\*\*  
 Entry Chip (C)  
 Ref# 369\_DS97MBQB647JZZA  
 Auth# [REDACTED] Response: 01-027  
 Order: MGO1709831364119  
 Username: Tasse2024

**Amount \$ 60.00**

A0000000041010 Mastercard  
 TVR 0000008000 TSI E800

**Approved**  
**VERIFIED BY PIN**

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**  
**VF22264 - Vendor Payment Submission Form**

Event Tickets Disclosable - \$150.00 + GST

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies



Order #8974714329

**D3 Fundraiser: Dil, Dinner and Dance!**  
**General Admission (1 guest) CA\$150.00**

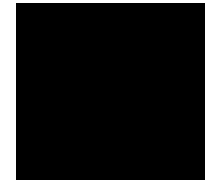
EMPIRE BANQUET HALL, 4826 11 Street Northeast, Calgary, AB T2E 2W7, Canada

Saturday, 2 March 2024 at 6:00 p.m. (MT)

Eventbrite Completed

**Order Information**

Order #8974714329. Ordered by Janet Eremenko on 20 February 2024 9:50 AM



897471432914841535129001

[View ticket information](#)

Do you organize events? | Start selling in minutes | [www.eventbrite.com](http://www.eventbrite.com)

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Legislative Assembly of Alberta
VF18438 - Vendor Payment Submission Form

Event Tickets Disclosable - \$150.00

Table with 2 columns: Field (Member Name, Claimant, Expense Category) and Value (Janet Eremenko, Janet Eremenko, Office supplies)



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

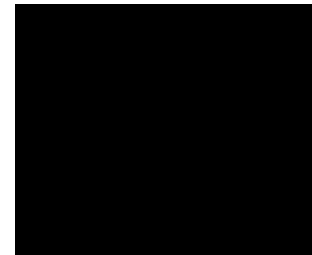
Friday, 1 March 2024 from 6:00 p.m. to 11:00 p.m. (MT)

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

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# Legislative Assembly of Alberta

## VF18438 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies



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

Andrew Ng



### Event Information:

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