

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
006 - Calgary-Currie - MLA Janet Eremenko  
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$376.46	\$376.46
MLA Parking Cap - \$	\$900.00	\$42.33	\$42.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$954.39	\$954.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,173.31	\$1,173.31
Member Travel (Meal Per Diems) - \$		\$1,278.17	\$1,278.17
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,890.00	\$4,890.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$103.71	\$103.71
Event Tickets Disclosable - \$		\$120.00	\$120.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	144.3	144.3
Constituency Travel Staff (KM) - NF		365.0	365.0
Total Constituency Travel (KM) - NF	35,000.0	509.3	509.3
<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			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

**Note:**

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

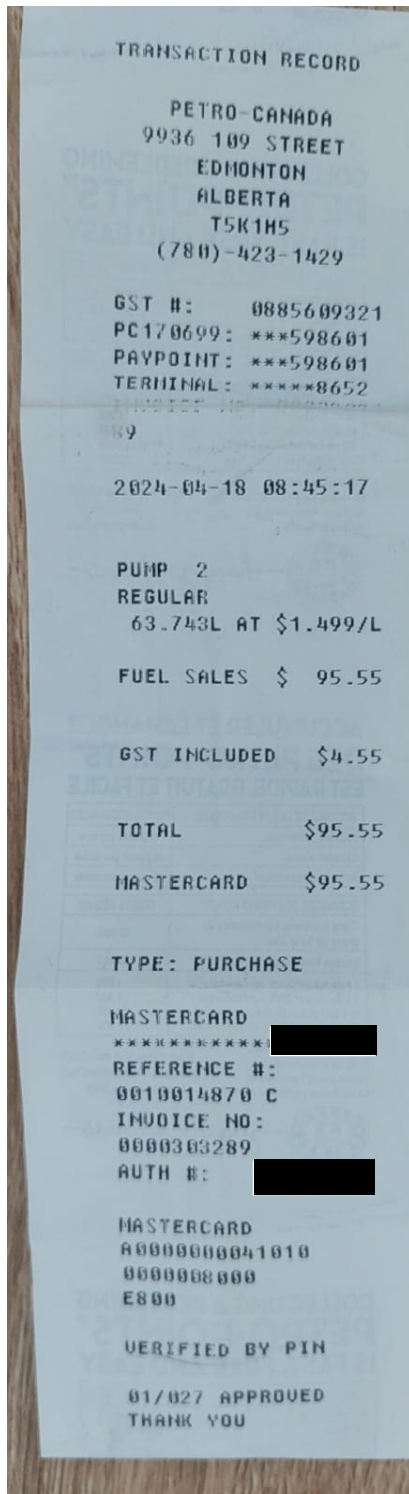
The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## ME40769 - Members' Other Expenses Claim Form

Receipt Description	Petro Canada
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

## ME40769 - Members' Other Expenses Claim Form

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



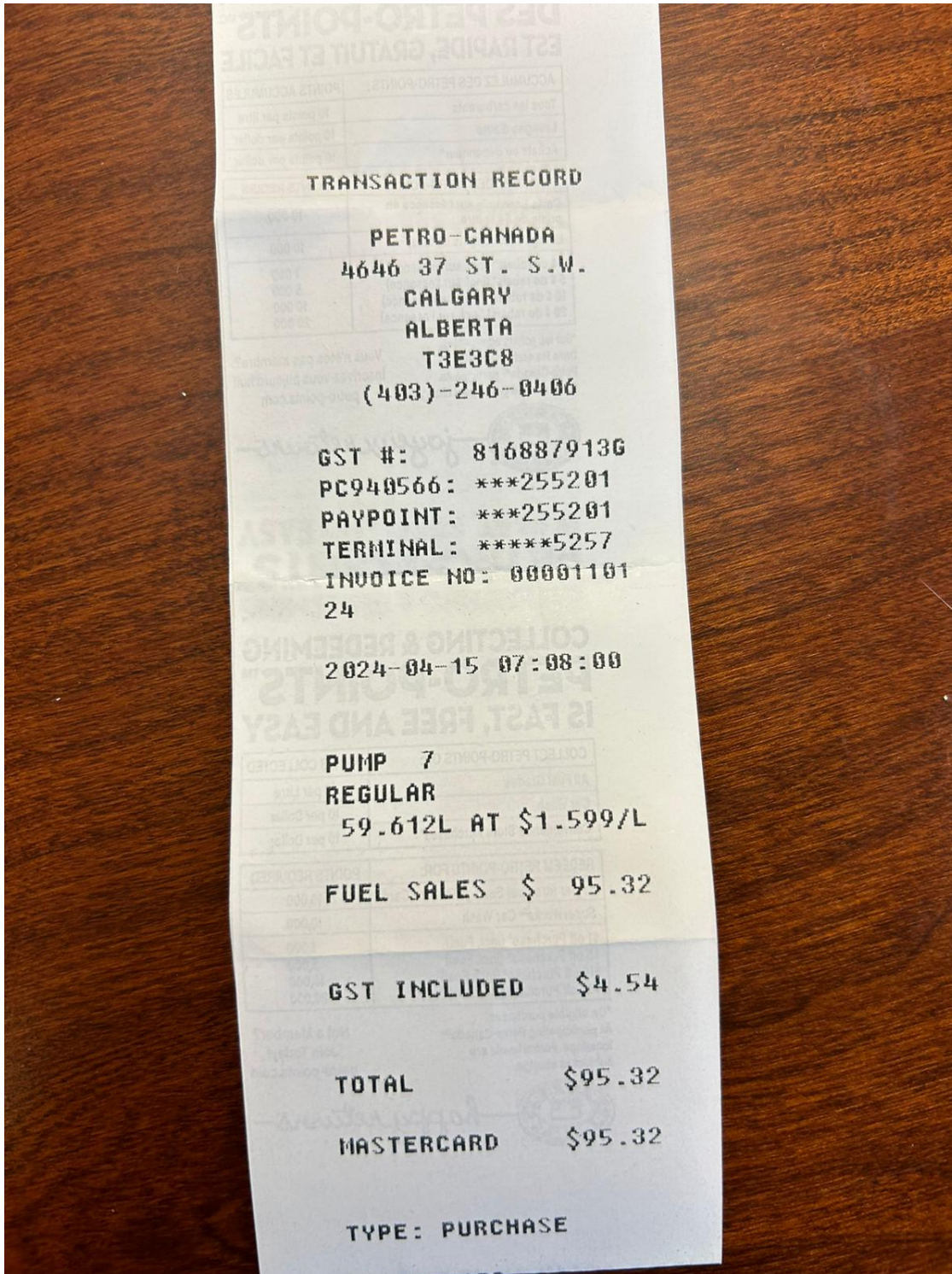
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME39478 - Members' Other Expenses Claim Form

Receipt Description	Petro Canada
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

## ME41205 - Members' Other Expenses Claim Form

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



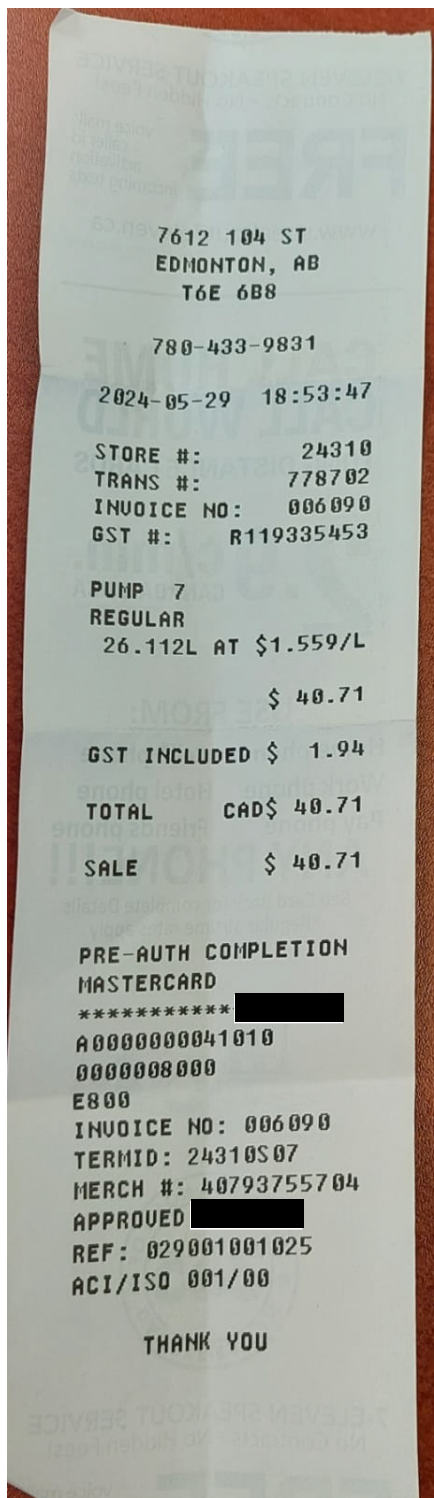
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME41205 - Members' Other Expenses Claim Form**

Receipt Description	7-Eleven
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**  
**ME41205 - Members' Other Expenses Claim Form**

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

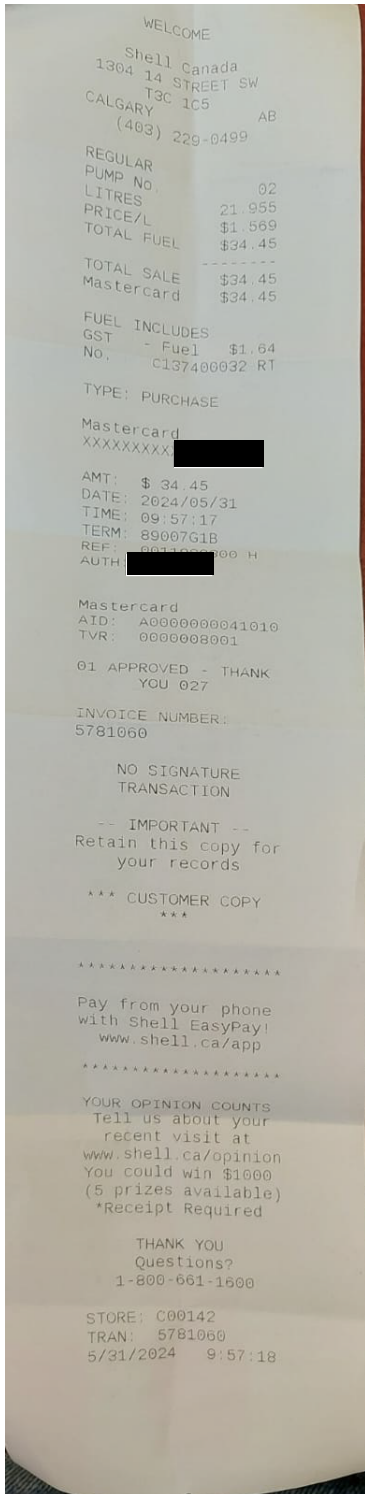


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta ME41205 - Members' Other Expenses Claim Form

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



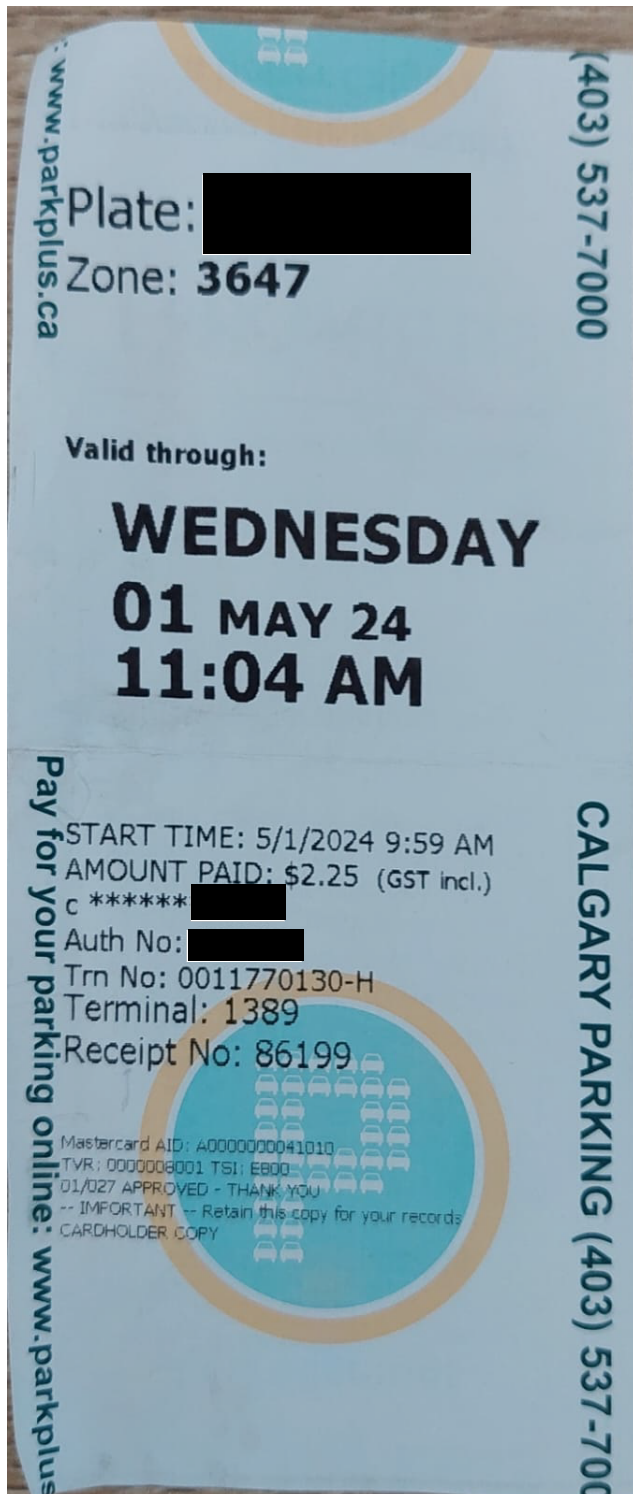
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME40928 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$2.14 + GST

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



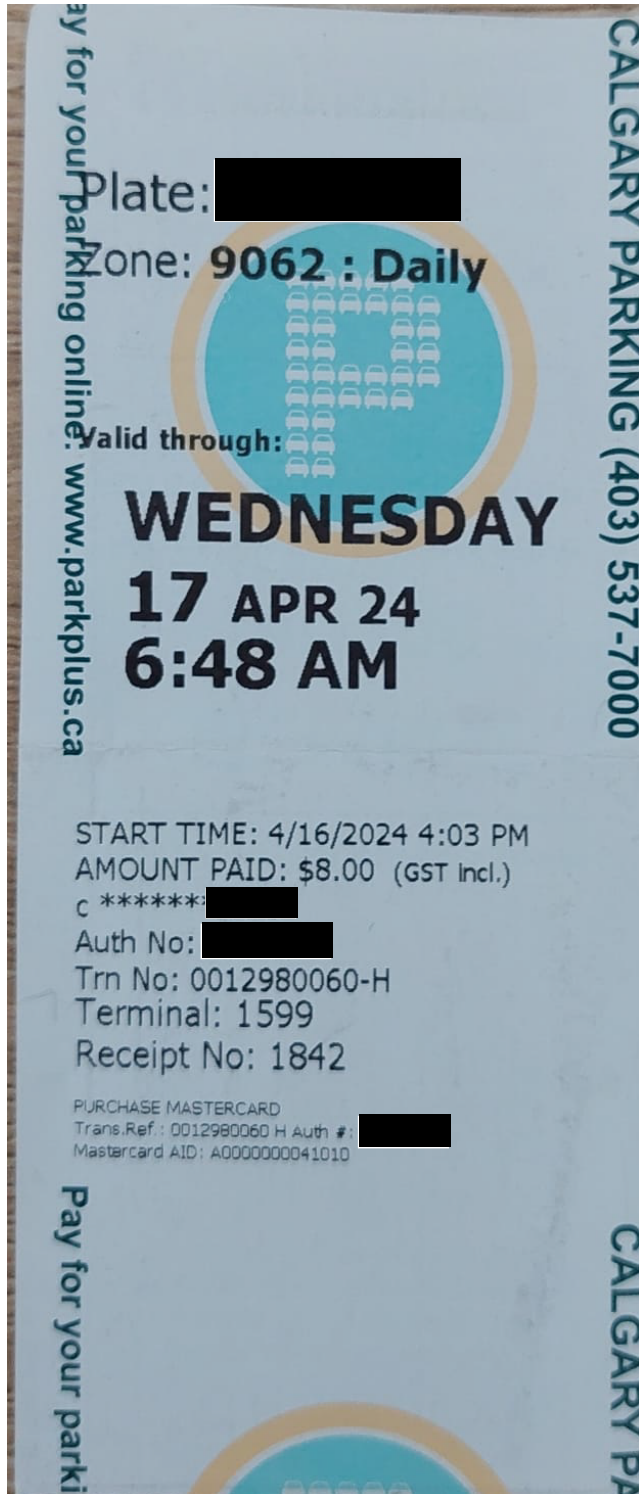
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME40769 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$7.62 + GST

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.

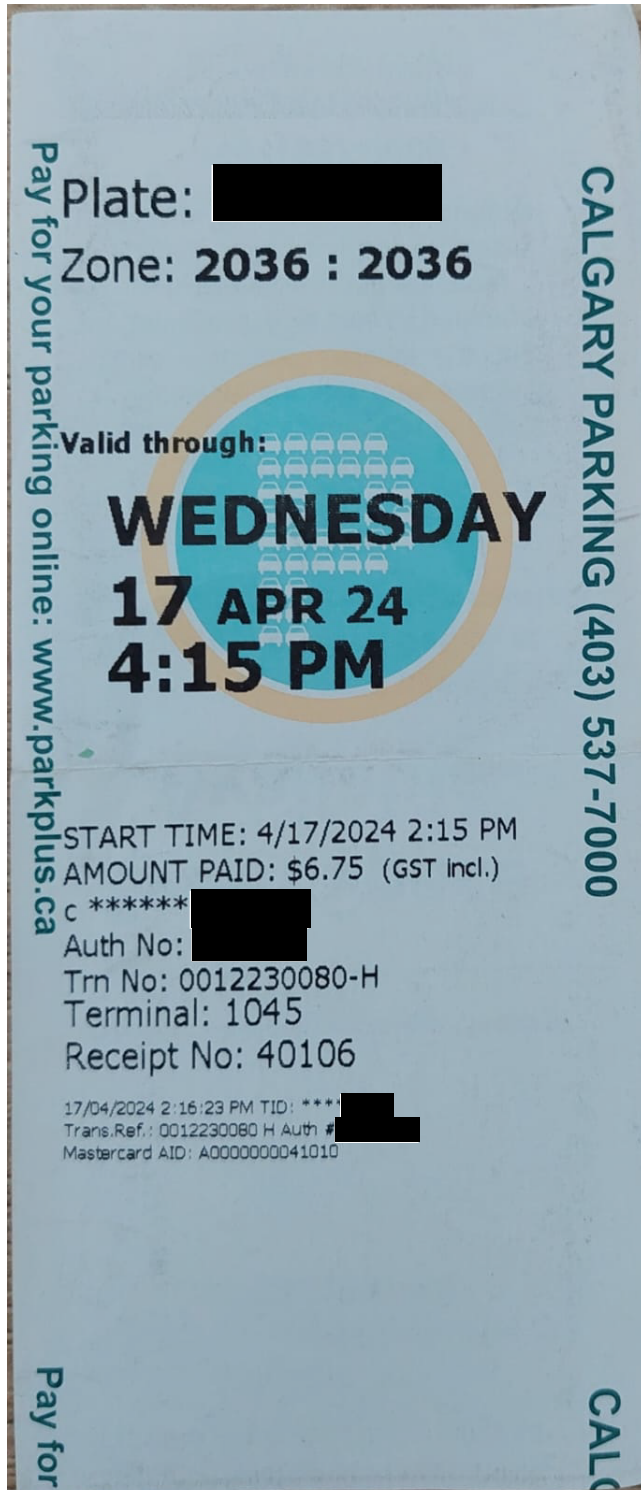




**Legislative Assembly of Alberta**  
**ME40769 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$6.43 + GST

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

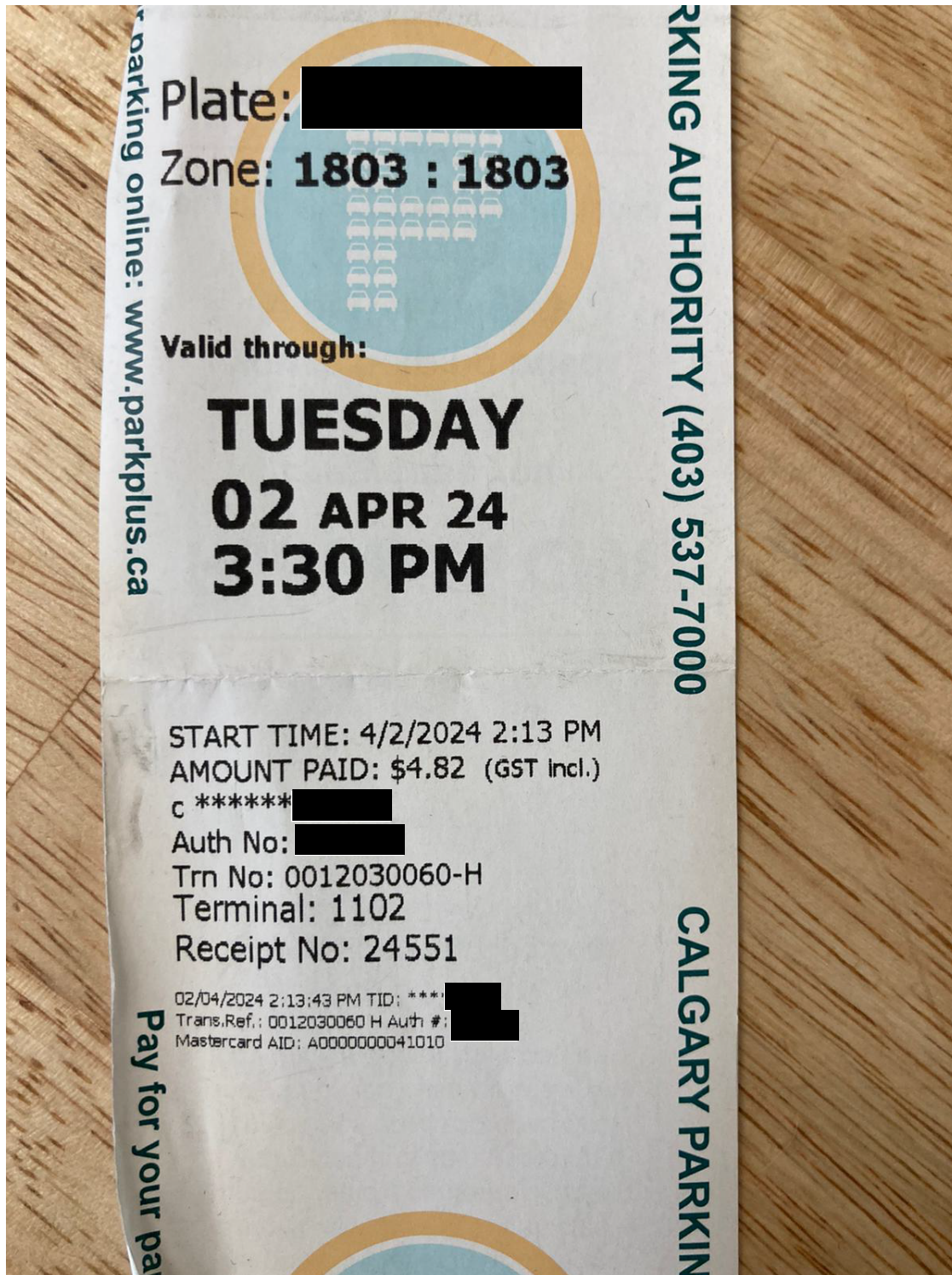


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME39478 - 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

## ME39478 - Members' Other Expenses Claim Form

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

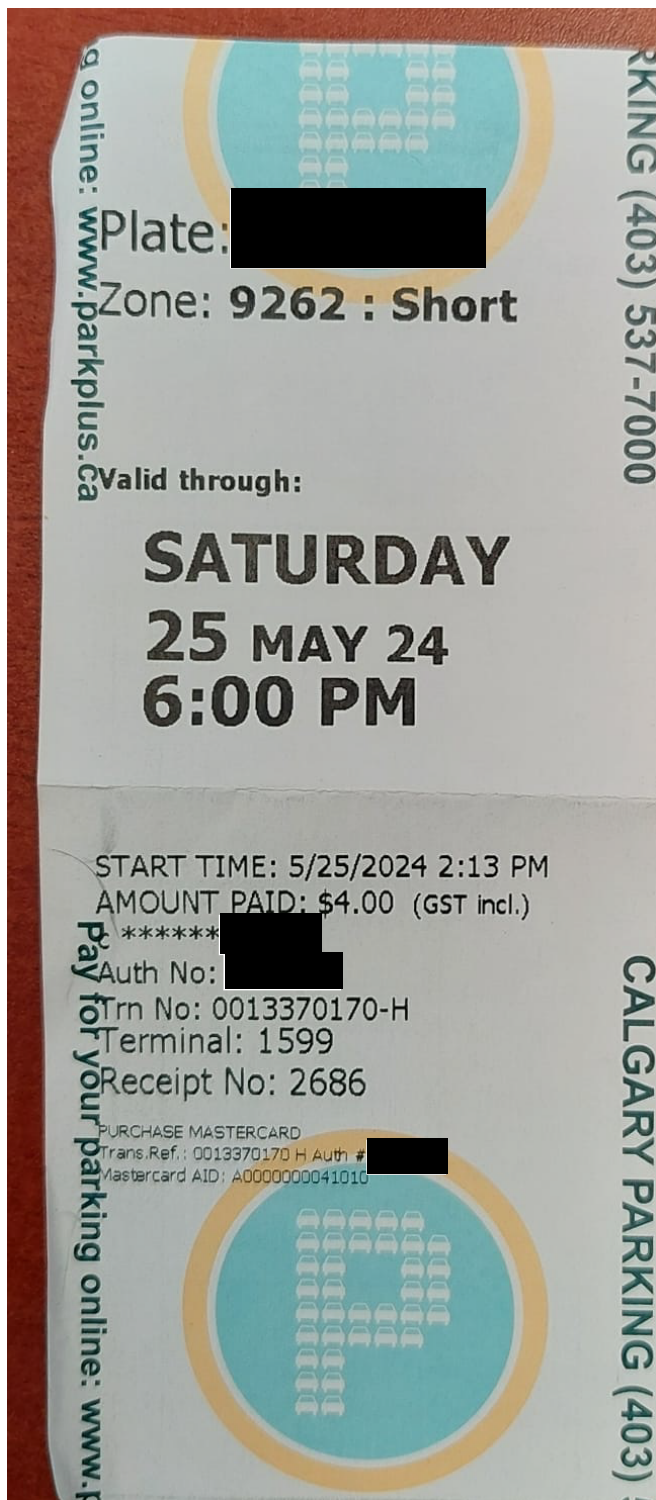


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME41205 - Members' Other Expenses Claim Form**

Receipt Description	Park Plus
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**  
**ME39478 - Members' Other Expenses Claim Form**

Receipt Description	Indigo 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

## ME39478 - 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  
**CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)**

To  
**EDMONTON - 10014 104 ST**

Arrival date/time: : Sun 07 Apr, 2024 22:05  
Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St

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

Fare:	\$ 79.50	CAD	<b>Section: Single 6A</b> <b>Row: 6    Seat: A</b>
Fees:	\$ 11.55	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.55	CAD	
<b>Total:</b>	<b>\$ 95.60</b>	<b>CAD</b>	

Payments: creditCard  
SSR Codes: BAGS-2

Travel Date / Time  
Sun 07 Apr, 2024 18:30

RED ARROW AB

Issued: Fri 05 Apr, 2024 21:58

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

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.



Passenger  
Janet Eremenko

Travel Date / Time  
Thu 18 Apr, 2024 18:30

From  
**EDMONTON - 10014 104 ST**

RED ARROW AB

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



Arrival date/time : Thu 18 Apr, 2024 22:05

Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

**ADULT - STANDARD - ONE WAY**

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	11.55	CAD
Taxes:	\$	4.55	CAD
<b>Total:</b>	<b>\$</b>	<b>95.60</b>	<b>CAD</b>
Payments:		creditCard	

**Section: Single 6A**  
**Row: 6      Seat: A**

Issued: Mon 15 Apr, 2024 12:45

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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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



Legislative Assembly of Alberta
ME39478 - 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
From CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)
To EDMONTON - 10014 104 ST
Arrival date/time: Mon 22 Apr, 2024 11:45
Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St
ADULT - STANDARD - ROUND TRIP
Ages 18
Fare: \$ 79.50 CAD
Fees: \$ 11.55 CAD
Taxes: \$ 4.55 CAD
Total: \$ 95.60 CAD
Section: Single 4A
Row: 4 Seat: A
Payments: creditCard
Travel Date / Time: Mon 22 Apr, 2024 08:00
RED ARROW AB
Issued: Mon 15 Apr, 2024 12:50

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.
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.
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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

## ME39478 - 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 25 Apr, 2024 22:05  
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

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

Fare:	\$ 79.50	CAD	<b>Section: Single 6A</b> <b>Row: 6    Seat: A</b>
Fees:	\$ 11.55	CAD	
Taxes:	\$ 4.55	CAD	
<b>Total:</b>	<b>\$ 95.60</b>	<b>CAD</b>	

Payments: creditCard

Travel Date / Time  
**Thu 25 Apr, 2024 18:30**

RED ARROW AB

Issued: Mon 15 Apr, 2024 12:50

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>

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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**  
**ME40928 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$91.05 + 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 06 May, 2024 11:45  
 Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton - 10014 104 St  
**ADULT - STANDARD - ROUND TRIP**  
 Ages 18

Fare:	\$ 79.50	CAD	<b>Section: Single 10A</b> <b>Row: 10    Seat: A</b>
Fees:	\$ 11.55	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.55	CAD	
<b>Total:</b>	<b>\$ 95.60</b>	<b>CAD</b>	

Payments: creditCard  
 SSR Codes: BAGS-1

Travel Date / Time  
**Mon 06 May, 2024 08:00**

RED ARROW AB

ISSUED: Thu 02 May, 2024 14:59

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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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.

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.

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

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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 ME40928 - 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 09 May, 2024 19:55  
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

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

Fare:	\$ 79.50	CAD	<b>Section: Single 7A</b>
Fees:	\$ 11.55	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.55	CAD	
<b>Total:</b>	<b>\$ 95.60</b>	<b>CAD</b>	

Payments: creditCard  
SSR Codes: BAGS-1

Travel Date / Time  
**Thu 09 May, 2024 16:30**

RED ARROW AB

Issued: Thu 02 May, 2024 14:59

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.

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.

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
ME40928 - Members' Other Expenses Claim Form

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

Red Arrow safety logo, Passenger Janet Eremenko, Travel Date / Time Tue 21 May, 2024 08:00, CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW, EDMONTON - 10014 104 ST, ADULT - STANDARD - ROUND TRIP, Section: Single 4A, Row: 4, Seat: A, Issued: Thu 02 May, 2024 15:03

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.
UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.
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
ME40928 - 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 23 May, 2024 16:30
From EDMONTON - 10014 104 ST
To CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW
Arrival date/time: Thu 23 May, 2024 19:55
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW
ADULT - STANDARD - ROUND TRIP
Ages 18
Fare: \$ 79.50 CAD
Fees: \$ 11.55 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.55 CAD
Total: \$ 95.60 CAD
Section: Single 3A
Row: 3 Seat: A
Issued: Thu 02 May, 2024 15:03

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.
UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.
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**  
**ME40928 - Members' Other Expenses Claim Form**

Receipt Description	Checker 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.

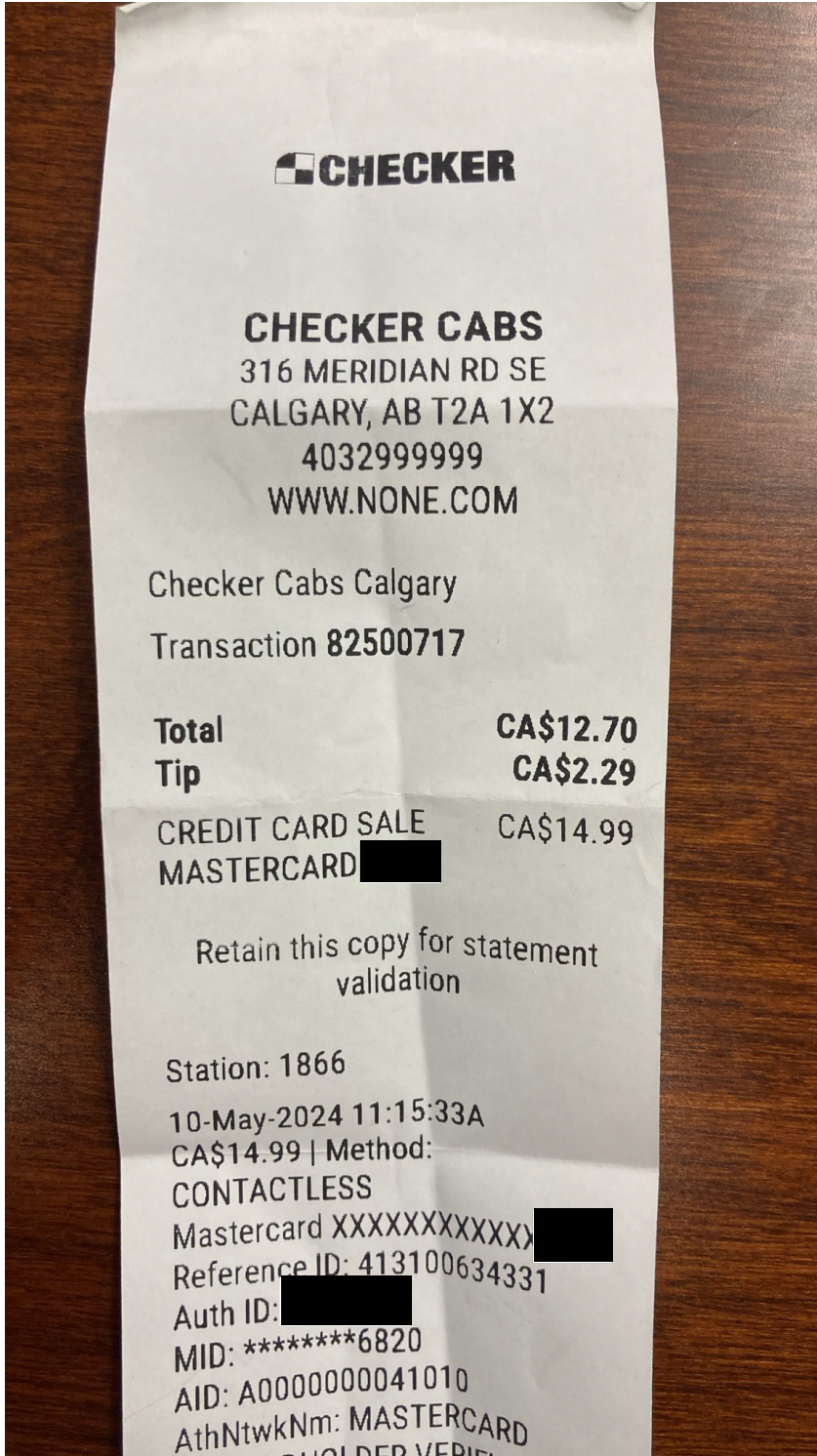




# Legislative Assembly of Alberta

## ME40928 - Members' Other Expenses Claim Form

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



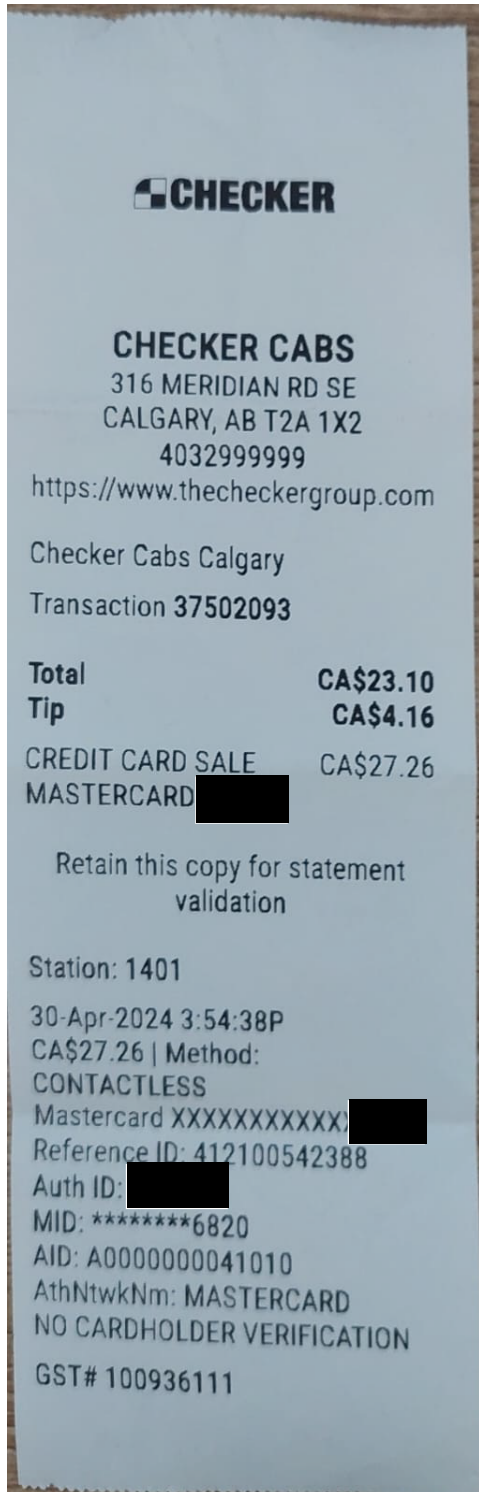
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME40769 - 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

## ME39478 - Members' Other Expenses Claim Form

Receipt Description	co-op 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

## ME39478 - 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

## ME39478 - Members' Other Expenses Claim Form

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



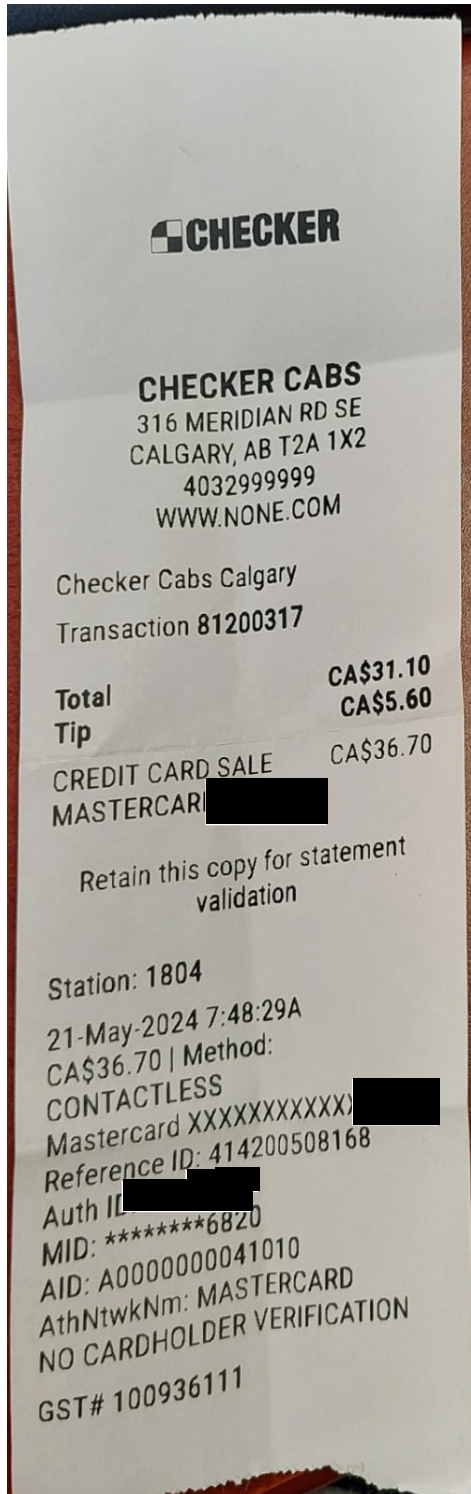
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME41205 - 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**  
**ME41205 - 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**  
**ME41205 - 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**  
**ME40769 - Members' Other Expenses Claim Form**

Vehicle Lease/ Rental - \$470.78 + GST

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



**RENTAL RECORD**



**HERTZ CANADA LIMITED AS AGENT FOR  
HERTZ CANADA VEHICLES PARTNERSHIP**

**RENTAL RECORD: 940149361**  
**FORM# 940149361-02**

**JANET EREMENKO**

**RENTAL: 04-11-24 1659 EDMONTON DT**  
**RETURN: 04-18-24 0936 EDMONTON DT**

**0812110**  
**0812110**

OWN/VEH: 08891/5724026		MODEL: 23 PACIFICA TOURIN	
VIN#: 2C4RC1BG6PR615439	PO#:	VEH CLASS: R	LIC: 0AN240
CDP: XXXXXXXXXX		FT:	DL: [REDACTED]

LDW	DECLINED	MILEAGE IN:	28469	<b>INITIAL CHARGES</b>	
P&P	DECLINED	MILEAGE OUT:	26999	EX DAYS	\$ 31.04/DAY @ 2 DAYS (G) \$ 62.08
N/A	DECLINED	MILES DRIVEN:	1470	WKND DAYS	\$ 31.04/DAY @ 5 DAYS (G) \$ 155.20
FPO	DECLINED	TR-X MILES DRIVEN:		EXTRA KM	\$ /KM \$ 0.00
	\$ 3.69 Litre	MILES ALLOWED:	1470	<b>SUBTOTAL</b>	\$ 217.28
	TK CAP: 71.9	MILES CHARGED:			
	FUEL OUT: 8/8			<b>CHARGES ADDED DURING RENTAL</b>	
	FUEL IN: 8/8			DL_VER	\$ 1.99/ITEM (G) \$ 1.99
PLAN IN: NAXPD	\$10.55 / EX HOUR			<b>SERVICE CHARGES/TAXES</b>	
PLAN OUT: NAXPD	\$31.04 / DAY			ACSRG	\$ 1.00/DAY (G) \$ 7.00
RATE CLASS: A6				HCFR	8.000% (G) \$ 18.10
	\$31.04 / WKND DAY			GST 5.000%	
	\$0.00 / KM			ON TAXABLE TT	\$244.37 (N) \$ <b>12.22</b>
				<b>ADJUSTMENTS</b>	
				VOUCHER VALUE	(124.16) \$ -124.16
				<b>TOTAL AMOUNT DUE</b>	\$ 132.43
				CHARGED ON MC	(132.43) \$ 132.43

RENTAL FORM OF PAYMENT: MC	[REDACTED]	AUTH : \$483.00/	[REDACTED]
RETURN FORM OF PAYMENT: MC	[REDACTED]	AUTH : \$483.00/	[REDACTED]

RESERVATION INFORMATION: K82347693E9  
PREPARED BY: S7214 COMPLETED BY: S7214  
STATEMENT OF CHARGES - NOT VALID FOR RENTAL  
Printed by: 04-23-24 0928 K5259 812110

GST REGISTRANT NUMBER R102337847  
6

**THANK YOU FOR RENTING FROM HERTZ**

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 780-423-3431

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

## ME41205 - Members' Other Expenses Claim Form

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



Rental Agreement # 4BNS3J

### Renter Information

**Renter Name**

JANET EREMENKO

**Renter Address**

[REDACTED]

### Vehicle Information

SOUL

License #: A21236

State/Province: AB

Unit #: 7VJ6BK

Vehicle #: M7787382

**Vehicle Class Driven**

Standard 4 door/Automatic/Air

**Vehicle Class Charged**

Standard 4 door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 79267 Ending: 79944

Total: 677

**Fuel**

Starting: FULL Ending: FULL

### Trip Information

**Pickup**

Sunday, May 12, 2024 1:47 PM

CALGARY DOWNTOWN WEST

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

**Return**

Friday, May 17, 2024 12:09 PM

CALGARY DOWNTOWN WEST

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

### Renter Charges

Rental Rate Time & Distance 1 Week at 274.59 CAD / Week 274.59 CAD

Mileage Unlimited Mileage Included

Taxes and Fees Goods And Services Tax (5.00%) 13.90 CAD  
Vehicle License Fee Recovery (0.70 CAD / Day) 3.50 CAD

**Total 291.99 CAD**

(Subject to audit)

Amount charged on May 17, 2024 to MASTERCARD (291.99 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

## ME41205 - Members' Other Expenses Claim Form

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



Rental Agreement # 4H5KGQ

### Renter Information

**Renter Name**

JANET EREMENKO

**Renter Address**

[REDACTED]

### Vehicle Information

**ELAN**

**License #:** A47255

**State/Province:** AB

**Unit #:** 8DQ317

**Vehicle #:** NU334942

**Vehicle Class Driven**

Intermediate 2/4 door/Automatic/Air

**Vehicle Class Charged**

Intermediate 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers**

**Starting:** 39882    **Ending:** 40664

**Total:** 782

**Fuel**

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

### Trip Information

**Pickup**

Friday, May 24, 2024 1:43 PM

**CALGARY DOWNTOWN WEST**

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

**Return**

Friday, May 31, 2024 10:10 AM

**CALGARY DOWNTOWN WEST**

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

### Renter Charges

<b>Rental Rate</b>	Time & Distance 1 Week at 404.00 CAD / Week	404.00 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	20.44 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	4.90 CAD

**Total 429.34 CAD**

(Subject to audit)

Amount charged on May 31, 2024 to MASTERCARD (429.34 CAD)

[REDACTED]  
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

## MP39479 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39479
Description	April 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	April 24, 2024
Date Received	April 29, 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
7042	Apr 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7043	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7044	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7045	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7046	Apr 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							271.45	13.55	285.00

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

## MP40764 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40764
Description	April 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	May 9, 2024
Date Received	May 10, 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
7564	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7565	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7566	Apr 22, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7567	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7568	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7569	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							287.63	14.37	302.00

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

## MP40924 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40924
Description	May 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	May 22, 2024
Date Received	May 27, 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
7711	May 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7712	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7713	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7714	May 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7715	May 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7716	May 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7717	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							380.03	18.97	399.00

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

## MP41317 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41317
Description	May 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	June 18, 2024
Date Received	June 18, 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
8452	May 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8453	May 21, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8454	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8455	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8456	May 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8457	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8458	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							339.06	16.94	356.00

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

## MR39314 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39314
Description	April TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	April 24, 2024
Date Received	April 29, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2024	1630.00
	Grand Total	1630.00

Office Use Only	[REDACTED]
-----------------	------------

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

## MR40751 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40751
Description	May TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	May 7, 2024
Date Received	May 7, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2024	1630.00
	Grand Total	1630.00

Office Use Only	[REDACTED]
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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

## MR41266 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41266
Description	June TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	June 3, 2024
Date Received	June 4, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2024	1630.00
	Grand Total	1630.00

Office Use Only	[REDACTED]
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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.

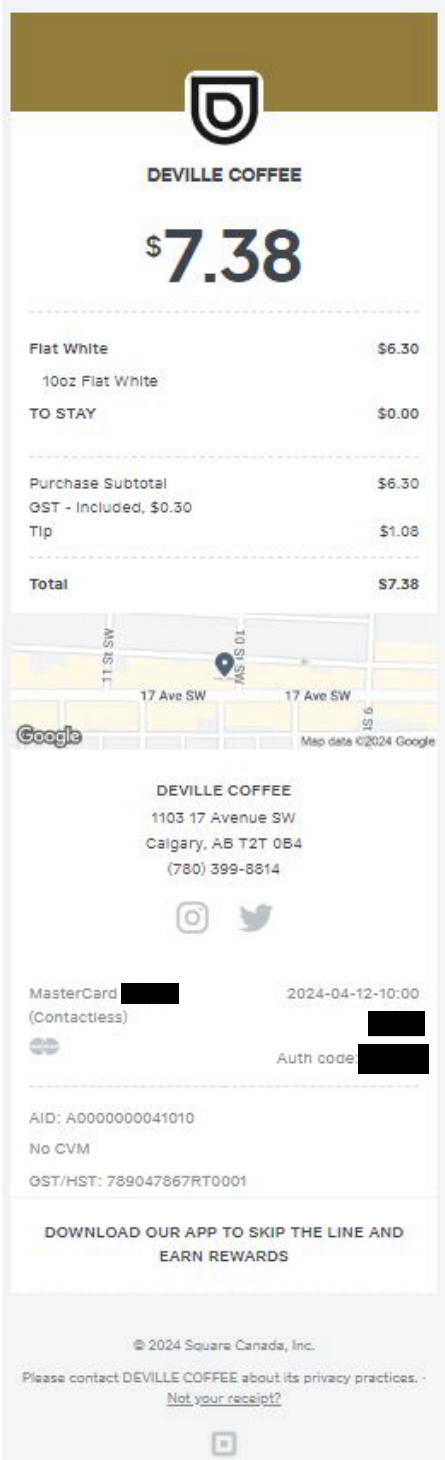
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta ME40769 - 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

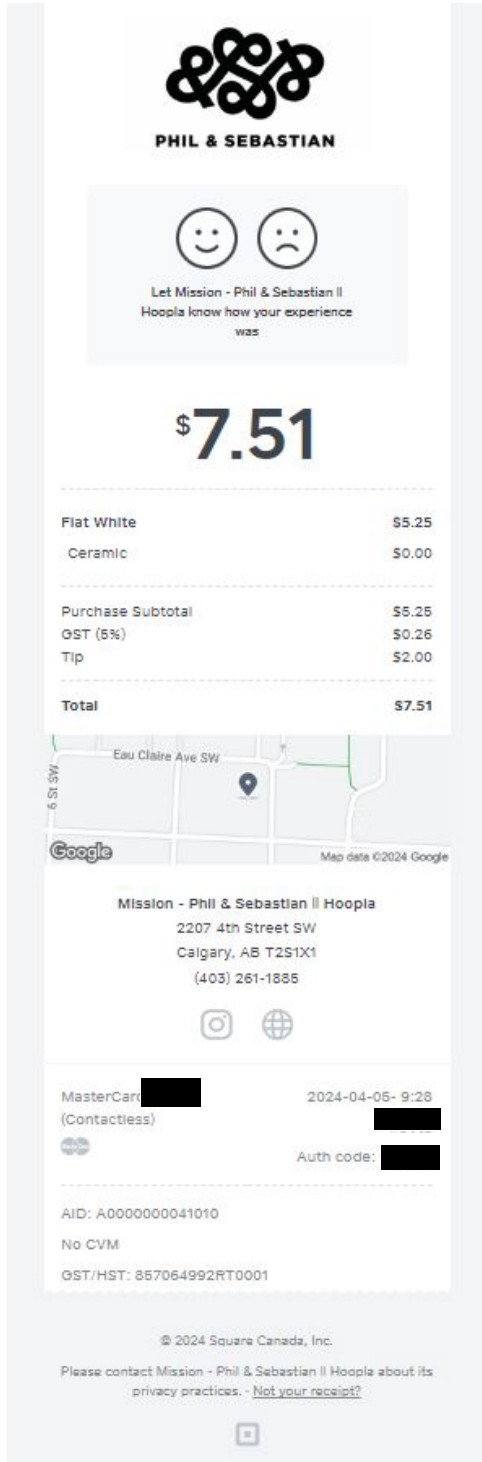


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta ME40769 - Members' Other Expenses Claim Form

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



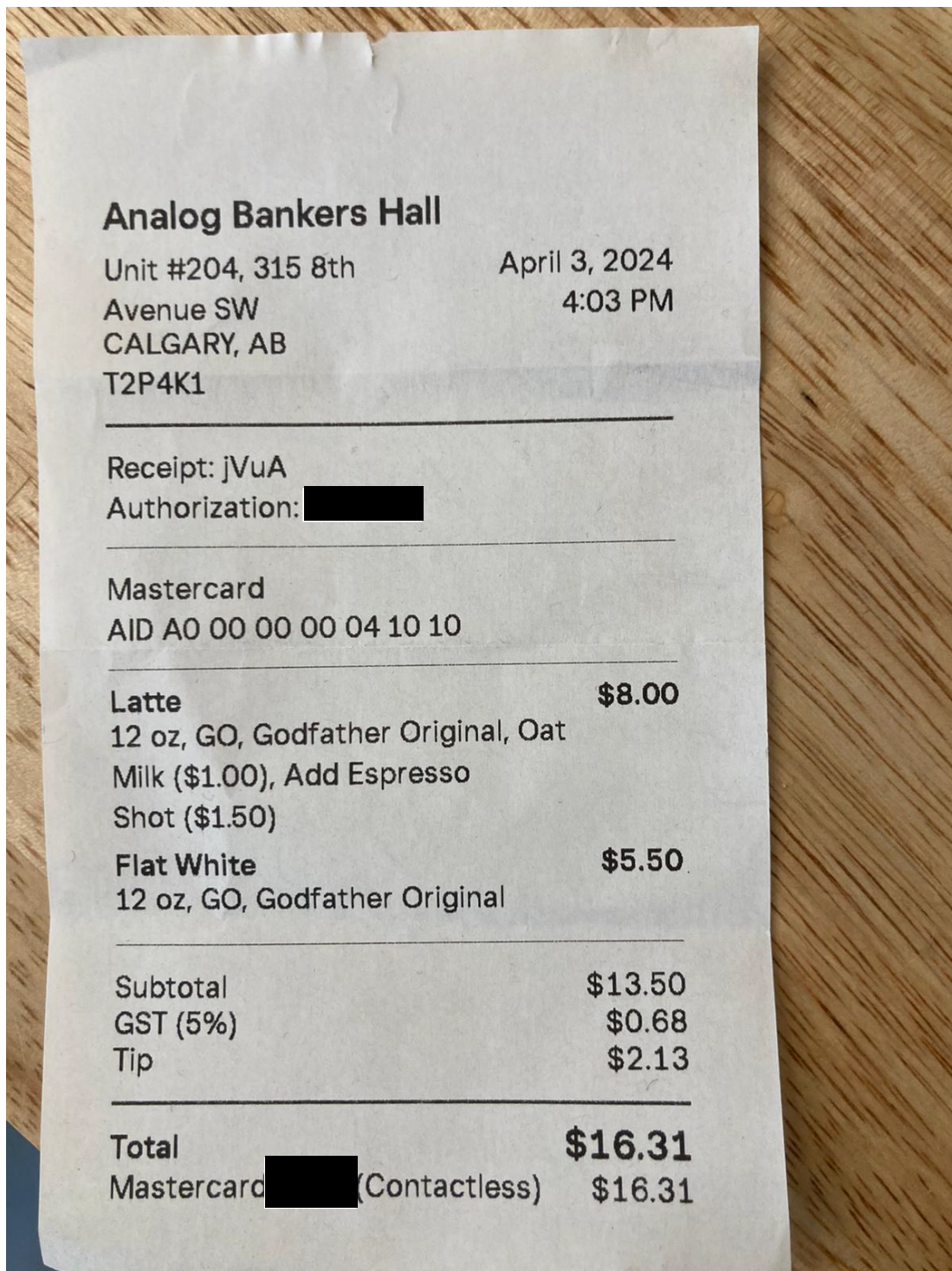
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME39478 - Members' Other Expenses Claim Form

Receipt Description	Analog 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**  
**ME40928 - Members' Other Expenses Claim Form**

Hosting - \$34.50 + GST

Receipt Description	Glamorgan Bakery
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Calgary-Currie constituents) Hosting Purpose - MLA Townhall



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 ME40928 - Members' Other Expenses Claim Form

Receipt Description	Safeway
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Calgary-Currie constituents) Hosting Purpose - MLA Townhall



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

## ME40928 - Members' Other Expenses Claim Form

Receipt Description	Caffe Francesco
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

## ME39478 - Members' Other Expenses Claim Form

Receipt Description	Eventbrite
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Other

**2024**  
**REPORT TO THE COMMUNITY**

Wednesday, April 17, 2024  
2:00 PM - 5:00 PM  
Calgary TELUS Convention Centre

Presented by  
WESTJET TELUS Business

**1 x Ticket**  
Order total: 126.00 CAD

Wednesday, 17 April 2024 from 2:00 p.m. to 5:00 p.m. (MT)  
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

**Calgary TELUS Convention Centre**  
136 8 Avenue Southeast  
Calgary, AB T2P 0K6  
Canada  
[View on map](#)

[View event details](#)

Calgary Economic Development

[Follow](#)

Questions about this event?  
[Contact the organizer](#)

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**Order Summary**  
Order #9392240889 - 14 April 2024

CA\$126.00 paid by 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.



**Legislative Assembly of Alberta**  
**ME39478 - Members' Other Expenses Claim Form**

Receipt Description	Eventbrite
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Other

Appears on your card statement as EB \*Report to the Comm

Janet Eremenko	1 x <b>VIP Ticket</b>	\$120.00
GST		6.00 CAD
		<b>126.00 CAD</b>

[View and manage your order online](#)

**Refund Policy: No Refunds**

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

### Ticket Information

Ticket #9: VIP Ticket - 126.00 CAD

Janet Eremenko

[View ticket information](#)

### Additional Information

The event organizer has provided the following information:

We look forward to welcoming you at Report to the Community 2024, presented by WestJet and TELUS Business.

For questions, please contact [events@calgaryeconomicdevelopment.com](mailto:events@calgaryeconomicdevelopment.com)



This email was sent to [redacted]  
 Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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.