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

\$ - Reported on CAD dollar amount of actual expense NF - Reported based on number of trips, number of kilometres, or number of days Budget reported is the maximum annual amount that may be claimed

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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



Receipt Description Member Name	Petro Canada Janet Eremen
Claimant	Janet Eremen
Expense Category	Fuel and Minor
TRANSACTIO	N RECORD
PETRO-	CANADA
9936 109 EDMO	STREET
ALBE	NTON
T5K	
(780)-4	23-1429
	A REAL PROPERTY OF A
GST #:	0885609321
PC170699:	***598601
PAYPOINT:	***598601
TERMINAL :	*****8652
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Receipt Description	Shell
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance

	WELCOME	
	Shell Carada 6400 OLD BANFF G	DACH.
	T3H 2H3	DACH
	calgary	AB
	(403) 240-043	
	REGULAR	01
	PUMP NO.	01 .807
	LA TREE	.619
	I TATOL -	5.02
	TOTAL FUEL	
	TOTAL SALE \$4	5.02
	Mastercard \$4	5.02
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	FUEL INCLUDES	0 44
And the second	GST - Fuel \$. No. 13740003	
	10140003.	2
	TYPE: PURCHASE	
	Mastercard XXXXXXXXXXXX	
	ARAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
192	AMT: \$ 45.02	
10	DATE: 2024/04/17	
and the second second	TIME: 17:34.48 TERM: 897A921A	
A STREET, ST	REF: 0010690200	н
	AUTH:	
	Mastercard	
	AID: A0000000041	010
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C. I. S. L.	01 APPROVED - THA YOU 027	NK
	100 021	
	INVOILE NUMBER	
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	NO SIGNATURE	
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A CONTRACT	IMPORTANT	En.e.
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and the second second	Pay from your pho	ne



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.



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

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TDAUS
TRANSACTION RECORD

CALGARY 14TH ST SW
AB T2T 3T9
2024-05-17 TIME
Paypoint, 0502317 TRANS H. F.
*** DUDI TOATE
GST: R119335453
FUEL
Pump 5 (L) (S/L) (\$)
11.834 1,499 17 74
TOTAL CAD \$ 17.74
CREDIT \$ 17.74
* GST INCLUDED IN FUEL \$ 0.84
PURCHASE
MASTERCARD ************************************
INVOICE NO: 0614949 AUTH #:
Mastercard
A0000000041010 IVR: 0000008001
TSI: E800
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
Reconciliation ID: 0441975
PC Optimum TD: ****
Base Pts: Pts Earned:
Balance:
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776
THEORETANT
IMPORTANT Retain This Copy For Your Records
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Customer's Copy



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

	104 ST
EDMON T6E	ITON, AB 688
780-4	33-9831
2024-05-2	9 18:53:47
STORE #:	24310 778702
TRANS #:	778702
INVOICE N	0: 000090
621 #:	R119335453
PUMP 7	
REGULAR	
26.112L A	AT \$1.559/L
	\$ 40.71
GST INCLUD	ED \$ 1.94
TOTAL	CAD\$ 40.71
SALE	\$ 40.71
PRE-AUTH C	
MASTERCARD	

A 000000004 0000008000	
E800 8800	
THUDICE NO	: 006090
TERMID: 243	310S07
MERCH #: 40	0793755704
APPROVED	
REF: 029001	1001025
ACI/ISO 001	1/00
THANK	YOU



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

Chevron 172 Leva Ave Red Deer, AB 14E 189 587-457-6614
DATE: 2024-05-16 TIME: 16:49:35 STORE #: 43302 TRANS #: 153732 Paypoint: 03C Cashier: manager
*** DUPLICATE *** GST: R101745552
LICENCE #:
FUEL (L) (\$/L) (\$) Pump 3 Regular(87) 41.584 1.599 66.49
TOTAL CAD \$ 66.49 * GST INCLUDED IN FUEL \$ 3.17
MC Purchase \$ 66.49 Mastercard ************************************
Fuel Discounts and Free Stuff? Join JOURNIE Rewards at journie.ca or get the App.
Loyalty: NO Save up to 10c/L at the pump with your linked CIBC cards. (max 100L). Link your CIBC card at cibc.com/journie IMPORTANT Retain This Copy For Your Records
Customer's Copy

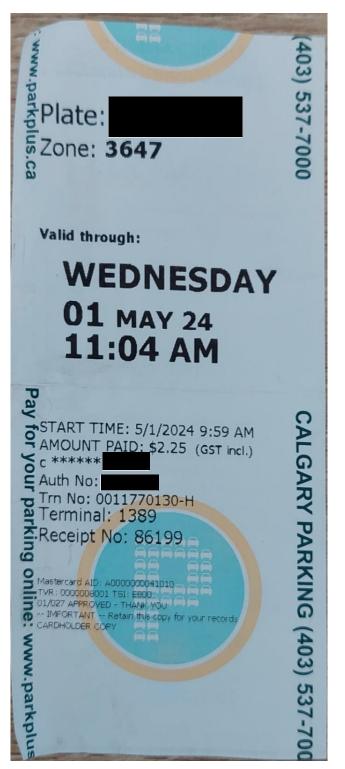


Receipt Description	Shell
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance
WELCOME	
Shell Canada 1304 14 STREET SW T3C 1C5 AE (403) 220-0499	
14 STREET SW	
(402) AE	
RECIN	
LITTE NO. 02	
PRICE/L 21.955 TOTAL FUEL \$1.569 \$34.45	
TOTAL FUEL \$34.45	
TOTAL SALE \$34.45 Mastercard \$34.45	
FUEL INCLUDES	
GST Fuel \$1.64 No. Fuel \$1.64 C137400032 R1	
TYPE: PURCHASE	
Mastercard	
OUVYXXXXX	
AMT: \$ 34.45 DATE: 2024/05/31 TIME: 09:57:17	
TIME: 09:57:17 TERM: 89007G1B	
REF: 0011000800 H	
Mastercard AID: A0000000041010 TVR: 0000008001	
01 APPROVED - THANK	
YOU 027	
INVOICE NUMBER: 5781060	
NO SIGNATURE	
TRANSACTION	
- IMPORTANT	
Retain this copy fo your records	
*** CUSTOMER COPY	
* * *	
*****	*
Pay from wave	
with Shell EasyPay: www.shell.ca/app	

YOUR OPINION COUNTS	
Tell us about your recent visit at	
www.shell.ca/opinio You could win \$1000	
(5 prizes available *Receipt Required	
THANK YOU	
Questions? 1-800-661-1600	
STORE: C00142	
TRAN: 5781060	
5/31/2024 9:57:18	
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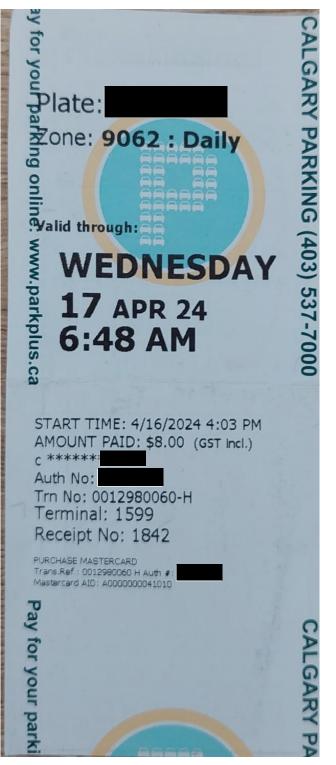
Receipt Description	Calgary Parking
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking



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Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking





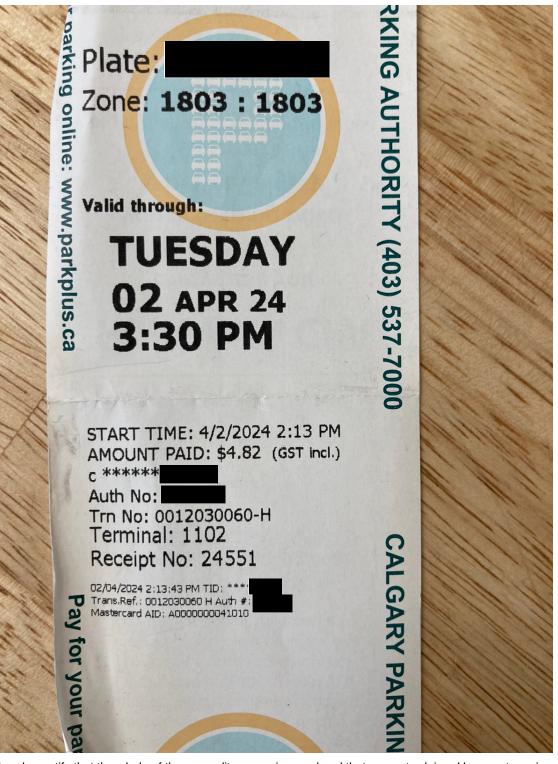
Receipt Description	Calgary Parking
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Claimant	Janet Eremenko
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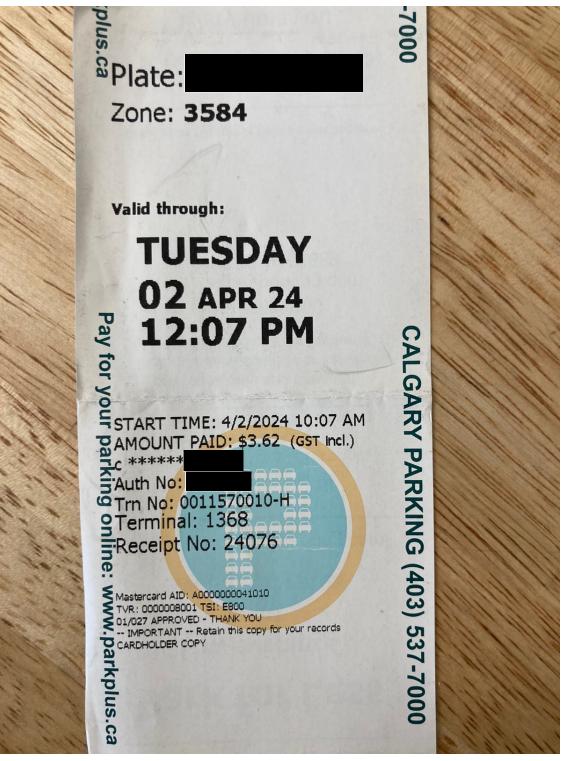


Receipt Description	Calgary Parking
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking



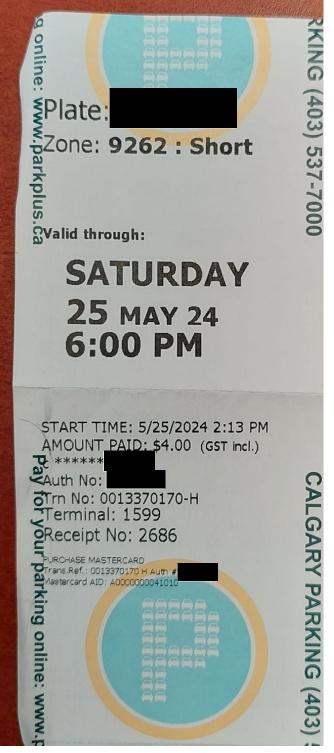


Receipt Description	Calgary Parking
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking





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



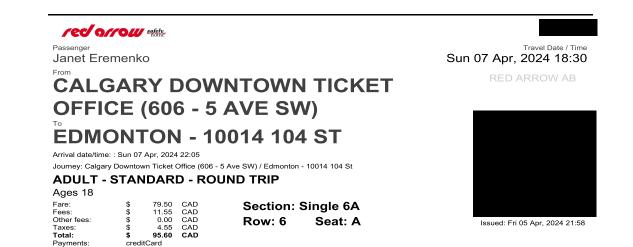


Receipt Description	Indigo Parking
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking





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



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

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

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

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

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

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

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare. We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

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

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

Standard

nte Payments: SSR Codes: BAGS-2

Red Arrow/Ebus/PWT

/ec o//oll safely Passenger Travel Date / Time Janet Eremenko Thu 18 Apr, 2024 18:30 From EDMONTON - 10014 104 ST **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 79.50 CAD Fare: \$ Section: Single 6A Fees: \$ 11.55 CAD \$ \$ CAD Taxes 4.55 Row: 6 Seat: A Issued: Mon 15 Apr, 2024 12:45 Total: 95.60 CAD

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Standard

Payments:

creditCard

Red Arrow/Ebus/PWT



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



Issued: Mon 15 Apr, 2024 12:50

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4.55 95.60

creditCard

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Standard

Total: Payments:

Red Arrow/Ebus/PWT



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



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Standard

Red Arrow/Ebus/PWT



Taxi, Bus Travel - \$91.05 + GST

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



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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. GST# BN139981476

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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.

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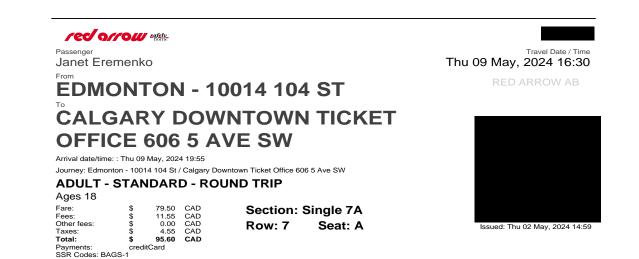
Standard

Payments: SSR Codes: BAGS-1

Red Arrow/Ebus/PWT



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



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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. GST# BN139981476

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

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide 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!

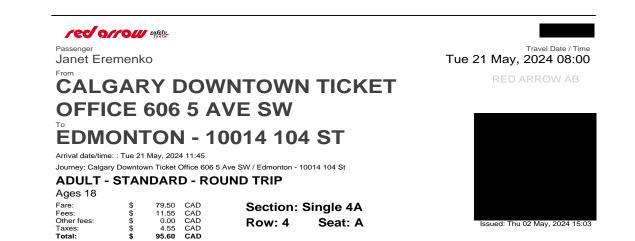
Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT



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



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 nonphoto identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

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

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

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

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide 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

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Standard

Payments: SSR Codes: BAGS-1

Red Arrow/Ebus/PWT



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



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. GST# BN139981476

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CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide 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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Standard

Red Arrow/Ebus/PWT

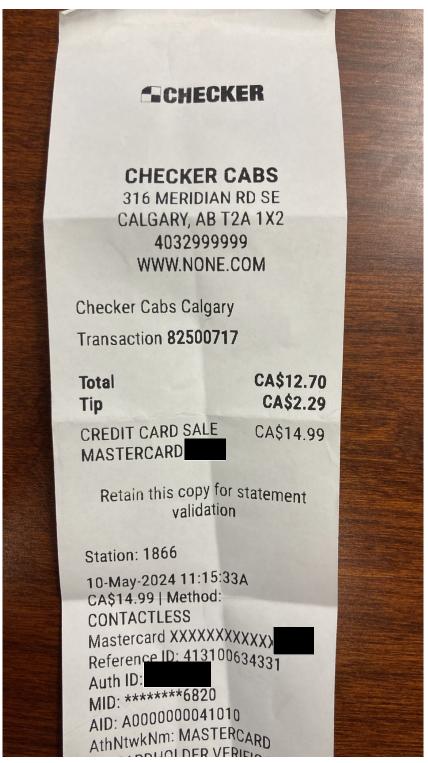


Receipt Description	Checker Cab
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel





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





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

CHECK	ER
CHECKER C 316 MERIDIAN F CALGARY, AB T2 403299999 https://www.thechecke	RD SE A 1X2 9
Checker Cabs Calgary	
Transaction 37502093	
Total Tip	CA\$23.10 CA\$4.16
CREDIT CARD SALE	CA\$27.26
Retain this copy for s validation	statement
Station: 1401	
30-Apr-2024 3:54:38P CA\$27.26 Method: CONTACTLESS Mastercard XXXXXXXX	~~~
Reference ID: 4121005 Auth ID: MID: ******6820	42388
AID: A0000000041010 AthNtwkNm: MASTERO	CARD
NO CARDHOLDER VER GST# 100936111	FICATION



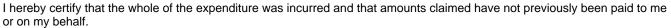
Receipt Description	co-op taxi
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel





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







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

CHECKER C 316 MERIDIAN CALGARY, AB T 403299999 https://www.thecheck Checker Cabs Calgary Transaction 9280045	RD SE 2A 1X2 99 kergroup.com	
Total Tip	CA\$28.10 CA\$2.81	
CREDIT CARD SALE	CA\$30.91	
Retain this copy for validation		
 Station: 881		
03-Apr-2024 7:44:37F CA\$30.91 Method: CONTACTLESS Mastercard XXXXXXX Reference ID: 409500 Auth ID:	XXXX	



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

CHECKER CAB 316 MERIDIAN RD S CALGARY, AB T2A 12 4032999999 WWW.NONE.COM	E
Total	68



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

	land of the second second
GREATER EDMONTO 10135 31 AV EDMONTO	VE NW
GREATER EDMONTO 10135 31 AV EDMONTO	/E NVV
Purcha	se
INVOICE # TID: V4171811 Er	09:38:39 545480 htry: Tap EMV (H) Response: 01-027
Amount	\$ 34.30 \$ 5.00
Tip Total	\$ 39.30
A0000000041010 Masterc TVR 0000008001	
Approve Signature Not Re	equired
Yellow Cab 780.4 Barrel Taxi 780.48	39.7777 RT0001
GST 100403070F edmtaxi.com	n
edmtaxi.con	
GST 100403070F edmtaxi.con Important:Retain this copy Cardholder co	for your record



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

GREATER EDM	ONTON RECORD ONTON TAXI SERVICE 5 31 AVE NW ONTON AB
Pu	irchase
May 23,2024 MASTERCARD Invoice # TID: V4061085 Sequence: 001 16 Auth#: Batch: 001	11:40:41 ****** 248884 Entry: Tap EMV (H) 55 Response: 01-027
Amount Tip	\$ 34.90 \$ 5.24
Total	\$ 40.14
A0000000041010 TVR 0000008001	Mastercard
Ar Signatu	proved are Not Required
Important:Retain	this copy for your record
Car	dholder copy



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

Hertz

RENTAL RECORD



FORM#

HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP

JANET EREMENKO

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

0812110 0812110

940149361-02

OWN/VEH: 08891/5724026	MODEL: 23 PACIFICA TOURIN	
VIN#: 2C4RC1BG6PR615439 PO#:	VEH CLASS: R	LIC: 0AN240
CDP: XXXXXXXXXX	FT:	DL:
LDW DECLINED P&P DECLINED N/A DECLINED FPO DECLINED - FUEL & SVC APPLIED \$ 3.69 Litre TK CAP: 71.9 FUEL OUT: 8/8 FUEL IN: 8/8	MILES DRIVEN: 1470 TR-X MILES DRIVEN: 1470 MILES ALLOWED: 1470 MILES ALLOWED: 1470 CHARGES ADDED DURI	/KM \$ 0.00 \$ 217.28
PLAN IN: NAXPD PLAN OUT: NAXPD RATE CLASS: A6 \$31.04 / DAY \$31.04 / WKND DAY \$0.00 / KM		XXES 1.00/DAY (G) \$ 7.00 8.000% (G) \$ 18.10 \$244.37 (N) \$ 12.22 (124.16) \$ -124.16 \$ 132.43 (132.43)
RENTAL FORM OF PAYMENT: MC	AUTH : \$483.00/	
RESERVATION INFORMATION: K82347693E9 PREPARED BY: S7214 STATEMENT OF CHARGES – NOT VALID FOR RENTAL Printed by: 04–23–24 0928 K5259 812110	GST REGISTRANT NUMBER R102337847 6	
THANK Y	OU FOR RENTING FROM HERTZ	
CUSTOMER SERVICE: 1-800-654-4173	REN	ITAL LOCATION: 780-423-3431



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



Rental Agreement # 4BNS3J

on	Trip Informa Pickup		Return	
	CALGARY DOW	NTOWN WEST	Friday, May 17, 2024	() 12:09 PM I WEST
	1036 - 9 AVENUE		1036 - 9 AVENUE SW	
	CALGARY, AB T2 CAN	2P 1L9	CALGARY, AB T2P 1L9 CAN	
tion				
	Renter Cha	irges		
	Rental Rate	Time & Distance 1 Wee	ek at 274.59 CAD / Week	274.59 CAD
	Mileage	Unlimited Mileage		Included
	Taxes and Fees	Goods And Services Ta	ax (5.00%)	13.90 CAD
		Vehicle License Fee Re	COVERY (0.70 CAD / Day)	3.50 CAD
c/Air	Total			291.99 CAD
	(Subject to audit)			
ic/Air	Amount charged o	on May 17, 2024 to MAS	TERCARD	(291.99 CAD)
neters	APN: Mastercar	rd.		
1g: 79944	AID: A0000000			
	Verified: PIN			
	Entry: Chip			
	TSI: E800			
ng: FULL	Amount Due			0.00 CAD

Renter Informatio

Renter Name JANET EREMENKO

Renter Address

Vehicle Information

SOUL License #: A21236 State/Province: AB Unit #: 7VJ6BK Vehicle #: M7787382

Vehicle Class Driven Standard 4 door/Automatic/A

Vehicle Class Charged Standard 4 door/Automatic/A

Odometer Mileage/Kilometers

Starting: 79267	Ending: 79944

Total: 677

Fuel

Starting: FULL Ending: FULL

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 <u>Support Center</u>



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



Rental Agreement # 4H5KGQ

Renter Inform	mation	Trip Informa	ation		
Renter Name JANET EREMENKO		Pickup		Return Friday, May 31, 2024	() 10:10 AM
Renter Address		CALGARY DOW 1036 - 9 AVENUE CALGARY, AB T2 CAN	E SW	CALGARY DOWNTOWN 1036 - 9 AVENUE SW CALGARY, AB T2P 1L9 CAN	IWEST
Vehicle Info	rmation				
ELAN		Renter Cha	irges		
License #: A47255	5	Rental Rate	Time & Distance 1 Wee	ek at 404.00 CAD / Week	404.00 CAD
State/Province: A Unit #: 8DQ317	В	Mileage	Unlimited Mileage		Included
Vehicle #: NU3349	942	Taxes and Fees	Goods And Services Ta	ax (5.00%)	20.44 CAD
Vehicle Class Driv	ven		Vehicle License Fee Re	COVERY (0.70 CAD / Day)	4.90 CAD
Intermediate 2/4 do	oor/Automatic/Air	Total			429.34 CAD
Vehicle Class Cha	arged	(Subject to audit)			
Intermediate 2/4 do	oor/Automatic/Air	Amount charged	on May 31, 2024 to MAS	TERCARD	(429.34 CAD)
Odometer Mileage	e/Kilometers	APN: Masterca	rd		. ,
Starting: 39882	Ending: 40664	AFN: Mastercal			
Total: 782		Verified: PIN			
Fuel		Entry: Chip			
Starting: FULL	Ending: FULL	TSI: E800 Amount Due			0.00 CAD
Thank you f	_				

Thank you for r with Enterprise 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



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	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	April 24, 2024
Date Received	April 29, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
7042	Apr 8, 2024	Travel to/from Capital	Edmonton	X	Х	Х	54.29	2.71	57.00
7043	Apr 9, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7044	Apr 10, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7045	Apr 11, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7046	Apr 15, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
							271.45	13.55	285.00



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	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	May 9, 2024
Date Received	May 10, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
7564	Apr 16, 2024	Travel to/from Capital	Edmonton	Х	Х		28.57	1.43	30.00
7565	Apr 18, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7566	Apr 22, 2024	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
7567	Apr 23, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7568	Apr 24, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7569	Apr 25, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
							287.63	14.37	302.00



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	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	May 22, 2024
Date Received	May 27, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
7711	May 6, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7712	May 7, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7713	May 8, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7714	May 9, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7715	May 13, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7716	May 14, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
7717	May 15, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
							380.03	18.97	399.00



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	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	June 18, 2024
Date Received	June 18, 2024
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
8452	May 16, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
8453	May 21, 2024	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
8454	May 22, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
8455	May 23, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
8456	May 27, 2024	Travel to/from Capital	Edmonton			Х	25.71	1.29	27.00
8457	May 28, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
8458	May 29, 2024	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
							339.06	16.94	356.00



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	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	April 24, 2024
Date Received	April 29, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
April	2024	1630.00
	Grand Total	1630.00

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 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	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	May 7, 2024
Date Received	May 7, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
Мау	2024	1630.00
	Grand Total	1630.00

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 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	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	June 3, 2024
Date Received	June 4, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	1630.00
	Grand Total	1630.00

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 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

DEVILLE COFFEE			
° 7.38			
Fiat White	\$6.30		
10oz Flat White TO STAY	\$0.00		
Purchase Subtotal GST - Included, \$0.30	\$6.30		
Tip	\$1.08		
Total	\$7.38		
-10 SI SW			
T7 Ave SW 17 Ave SU Ceccello Map da	N S S ta 02024 Google		
DEVILLE COFFEE 1103 17 Avenue SW Calgary, AB T2T 0B4 (780) 399-8814			
MasterCard 2024-0. (Contactless)	4-12-10:00		
CO Auth cod	ie:		
AID: A0000000041010 No CVM OST/HST: 789047867RT0001			
DOWNLOAD OUR APP TO SKIP THE LI	NE AND		
@ 2024 Square Canada, Inc.			
Please contact DEVILLE COFFEE about its privac <u>Not your receipt?</u>	y practices		



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

PHIL		
Let Missio	on - Phil & Sebastian II w how your experience was	
\$	7.51	
Flat White Ceramic		\$5.25 \$0.00
Purchase Subtotal OST (5%) Tip		\$5.25 \$0.26 \$2.00
Total Eau Claire Ave S ¹ G 10	w*	\$7.51
2207 Calg (4	Meo Ath Street SW ary, AB T2S1X1 03) 261-1885 () () () () () () () () () ()	sata C2024 Google
MasterCarc (Contactless)	2024- Auth co	04-05- 9:28 ode:
AID: A000000004101 No CVM OST/HST: 857064992		
Please contact Mission -	tices <u>Not your receip</u>	
	•	



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

Analog Bankers Hall	
Unit #204, 315 8th	April 3, 2024
Avenue SW	4:03 PM
CALGARY, AB	and the second states and the second s
Г2Р4К1	Cashi Andalan Andalan
Receipt: jVuA	
Authorization:	
Mastercard	
AID AO 00 00 00 04 10 10	D
Latte	\$8.00
12 oz, GO, Godfather Orig	
Milk (\$1.00), Add Espress	0
Shot (\$1.50)	¢E EQ
Flat White 12 oz, GO, Godfather Orig	\$5.50 ginal
	¢10.50
Subtotal	\$13.50 \$0.68
GST (5%) Tip	\$2.13
	Y
Total	\$16.31
Mastercard (Conta	ctless) \$16.31



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

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

Glamorgan Bakery 3919 RICHMOND RD SW CALGARY, AB T3E 4P2 4032422800 WWW.GLAMORGANBAKERY.COM			
Walk in			
01-May-2024 5:30:07P			
Transaction 4177380Cookies (Regular) 2 DozShortbread - 1 Doz	CA\$25.00 CA\$9.50		
Total	CA\$34.50		
CREDIT CARD SALE	CA\$34.50		
Retain this copy for statement validation			
01-May-2024 5:30:28p.m. CA\$34.50 Method: CONTACTLESS Mastercard XXXXXXXXXX Reference ID: 412200515250 Auth ID: MID: *******0955 AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION			
Clover ID: E5V37TT2MG846			



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

SAFEWA	YO			
Safeway Glamorgan 3737-37 Street SW Calga Phone: 403.698.822 GST# 895588788RT000 Served by: SCO 21	iny AB 12			
GROCERY Sugar Cube Bale 500G Cream 18% +EHC +Deposit Milk 2% Partly Skim +EHC +Deposit Natrel Milk Homo +EHC +Deposit PRODUCE Mandarins Orri Vol SALED \$2.50	\$3.99 C \$4.09 C \$0.06 R \$0.10 R \$2.29 C \$0.06 R \$0.10 R \$10.29 C \$0.05 R \$0.25 R \$6.49 C			
YOU SAVED \$2.50 Mandarins Orri YOU SAVED \$2.50 SUBTOTAL	\$6.49 C			
Master Card TENDER Cash CHANGE	\$0.00 \$34.26 \$34.26 \$0.00			
NUMBER OF ITEMS ************************************	\$5.00 \$5.00 13%			
SCENE+ POINTS				
TURN YOUR PURCHASES INT	TO REWARDS			
Scene+ Points you could h this visit: 200	nave earned			
Sign up for Scene+ at sceneplus.ca 1000pts = \$10 off your purchases. Or redeem for movies, travel, shopping, and more with Scene+				
MERCHANT 22265058 TERMINAL ID S02226505821 ** Purchase CARD MC NO. ********** DATE 05/01/2024 AUTH # REF# 001785151 APPL.Mastercard AID A0000000041010 RESP 001 TIME 17:25:48 AUTH # REF# 001785151 APPL Mastercard AID A0000000041010				
00 APPROVED - THANK	Y00			
Term Tran Store Oper 21 4533 8990 121	05/01/24 17:25:49			
	and the state of the state of a state			



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

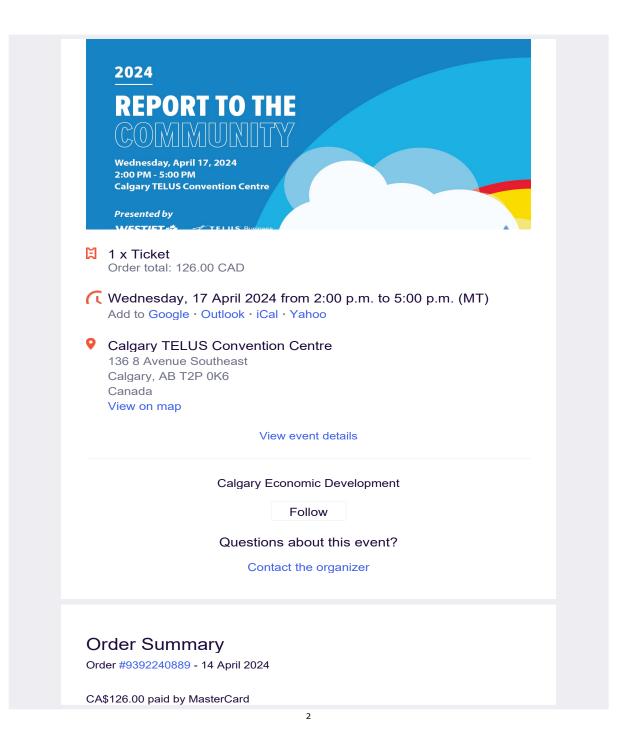
Receipt Description	Caffe Francesco
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituent

			1
3413 CALGAR	FRANCE 26 AVE SW RY, AB T3E (2491151	/	
Cashier: Luna 10-May-2024 9			
Transaction 40 1 Drip Coffee 1 Espresso (1	(S)	\$2.50 \$2.25	
Subtotal GST Total Tip	5%	\$4.75 \$0.24 \$4.99	
CREDIT CARD S		\$0.75 \$5.74	
10-May-2024 9:50	26a m		
\$5.74 Method: C S5.74 Method: C Mastercard XXXXX Reference ID: 4131 Auth ID	UNTACTIC	SS	



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

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





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

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

Janet Eremenko	1 x VIP Ticket	\$120.00
GST		6.00 CAD
		126.00 CAD
View and manage you Refund Policy: No Re		
Contact the organizer f	or any questions related to this purchas	
This order is subject to	Eventbrite Terms of Service and Privac	cy Policy, and Cookie Policy.
Ticket Inform	nation	
	icket - 126.00 CAD	
Janet Eremenko		
View ticket inform	ation	
Additional Ir	nformation	
	er has provided the following ir	
The event organiz We look forward to		
The event organiz We look forward to presented by Wes	er has provided the following in o welcoming you at Report to th tJet and TELUS Business.	ne Community 2024,
The event organiz We look forward to presented by Wes	er has provided the following ir o welcoming you at Report to th	ne Community 2024,
The event organiz We look forward to presented by Wes	er has provided the following in o welcoming you at Report to th stJet and TELUS Business. ase contact events@calgaryec	ne Community 2024,
The event organiz We look forward to presented by Wes	er has provided the following in o welcoming you at Report to the stJet and TELUS Business. ase contact events@calgaryec	ne Community 2024,
The event organiz We look forward to presented by Wes	er has provided the following in o welcoming you at Report to th stJet and TELUS Business. ase contact events@calgaryec	ne Community 2024,