

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$95.83	\$472.29
MLA Parking Cap - \$	\$900.00	\$17.69	\$60.02
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$443.32	\$1,397.71
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,055.73	\$2,229.04
Member Travel (Meal Per Diems) - \$		\$477.14	\$1,755.31
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,490.00	\$10,380.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$2,069.66	\$2,173.37
Event Tickets Disclosable - \$			\$120.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	35,000.0	414.5	558.8
Constituency Travel Staff (KM) - NF		872.0	1,237.0
Total Constituency Travel (KM) - NF	35,000.0	1,286.5	1,795.8

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:

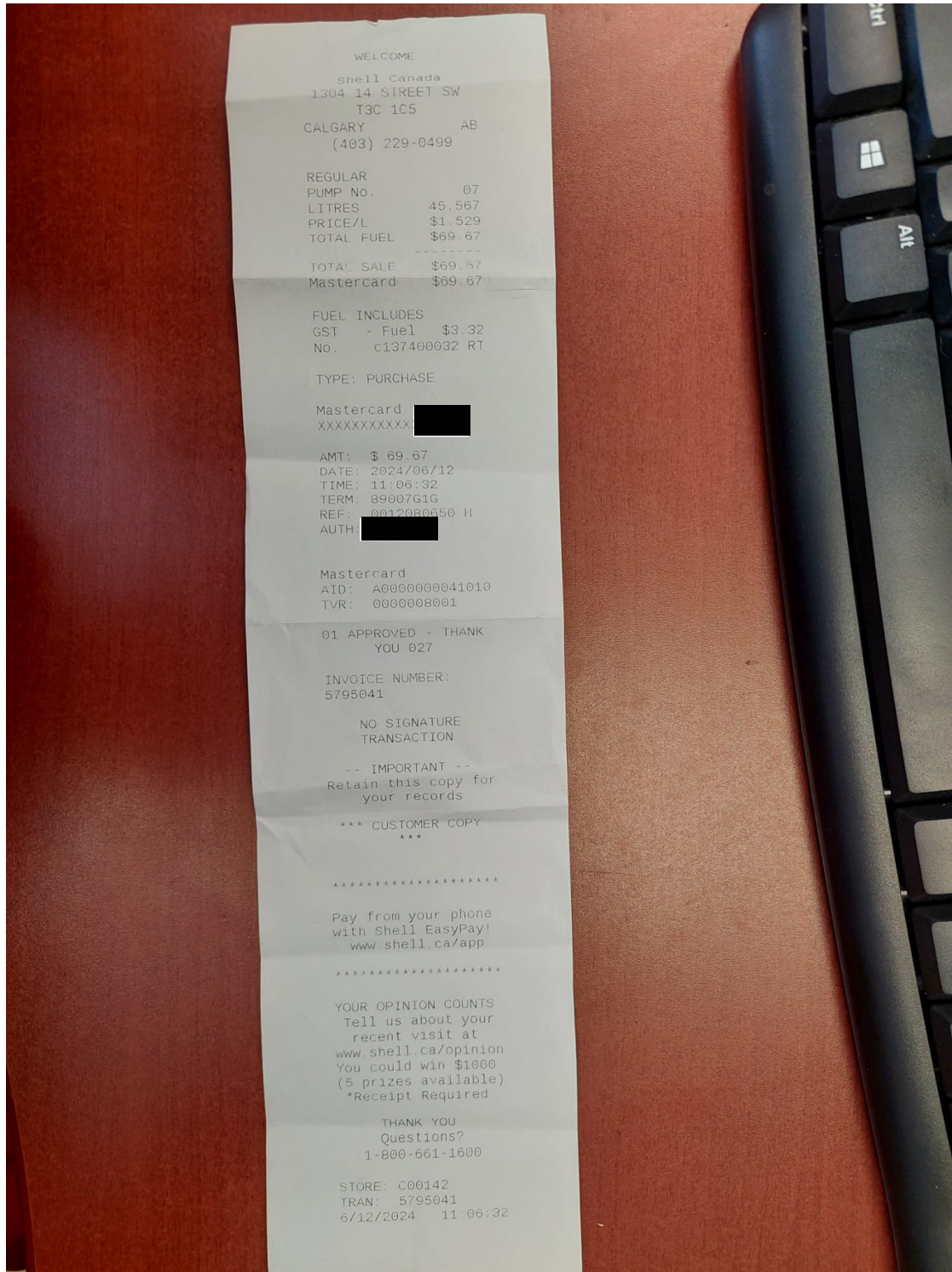
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME42560 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$66.35 + GST

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

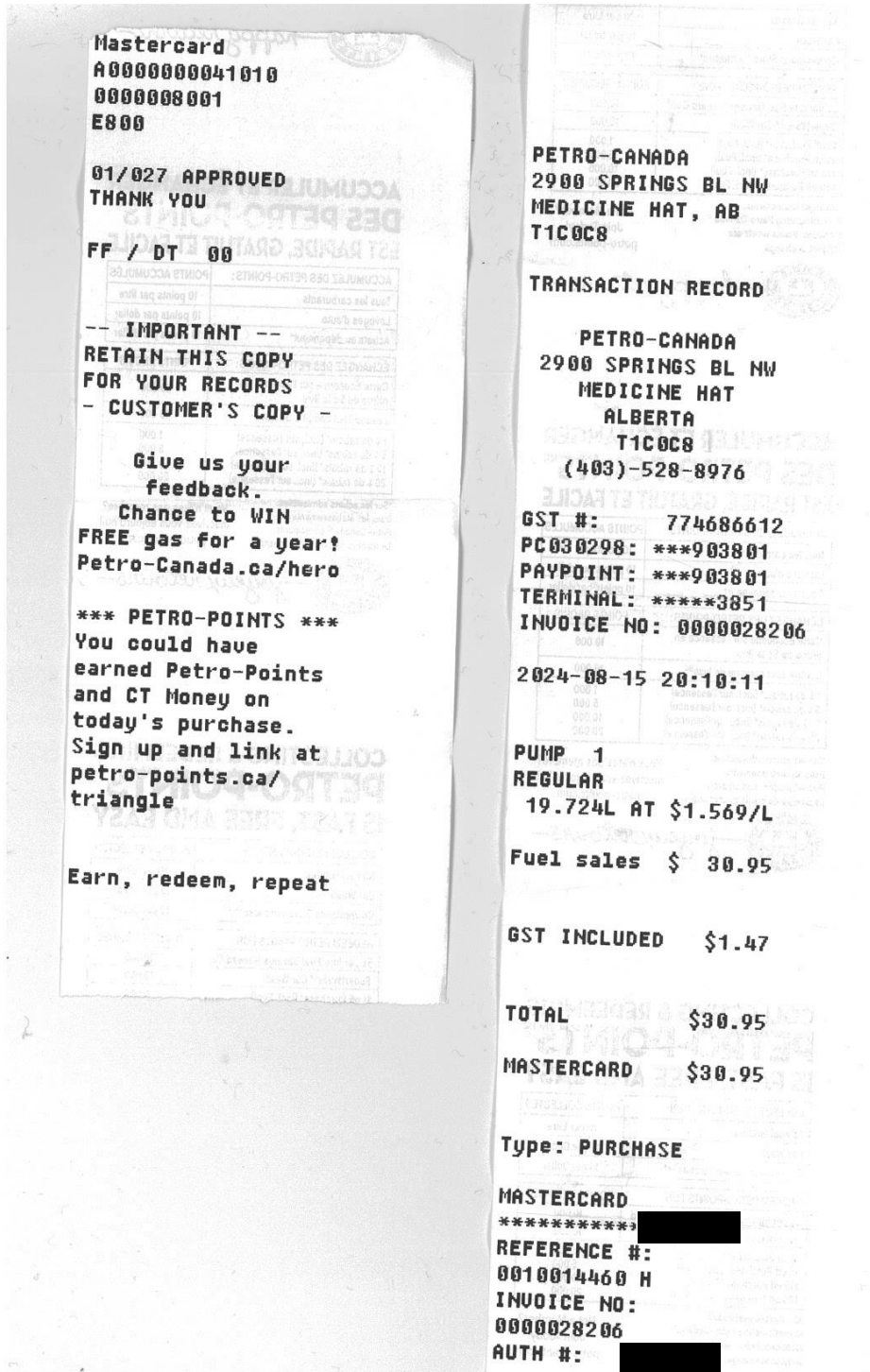


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45436 - 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
ME45196 - Members' Other Expenses Claim Form

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

CALGARY PARKING (403) 537-7000

CALGARY

Plate: [REDACTED]
Zone: 3155
Valid through: **MONDAY 08 JUL 24 1:30 PM**
START TIME: 7/8/2024 11:49 AM
AMOUNT PAID: \$3.37 (GST Incl.)
Auth No: [REDACTED]
Trn No: 0012350060-H
Terminal: 1320
Receipt No: 30566
SCOTIABANK VISA AID: 40000000091010
TSE: 0000 01/07
APPROVED - THANK YOU -- IMPORTANT --
Retain this copy for your records CARDHOLDER COPY



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

Legislative Assembly of Alberta
ME45196 - Members' Other Expenses Claim Form



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

ALGARY PARKING (403) 537-7000

for your parking online: www.parkplus.ca

Plate: [REDACTED]
 Zone: 2658

Valid through:
MONDAY
24 JUN 24
1:30 PM

START TIME: 6/24/2024 12:05 PM
 AMOUNT PAID: \$5.32 (GST incl.)
 c *****

Auth No: [REDACTED]
 Trn No: 0012560060-H
 Terminal: 1005
 Receipt No: 21241

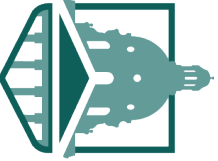
24/06/2024 12:06:20 PM TID: ****6651
 Trans Ref: 0012560060 H Auth #: [REDACTED]
 Mastercard AID: A0000000041010

Pay for your park

CALGARY P



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
VF26695 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

Plate: [REDACTED]
Zone: **8330**

Valid through:
MONDAY
08 JUL 24
6:02 PM

www.mec.ca

START TIME: 7/8/2024 4:02 PM
AMOUNT PAID: \$1.00 (GST incl.)
c [REDACTED]
Auth No: [REDACTED]
Trn No: 9cbd7dccad97b9a4
Terminal: 1413
Receipt No: 267899



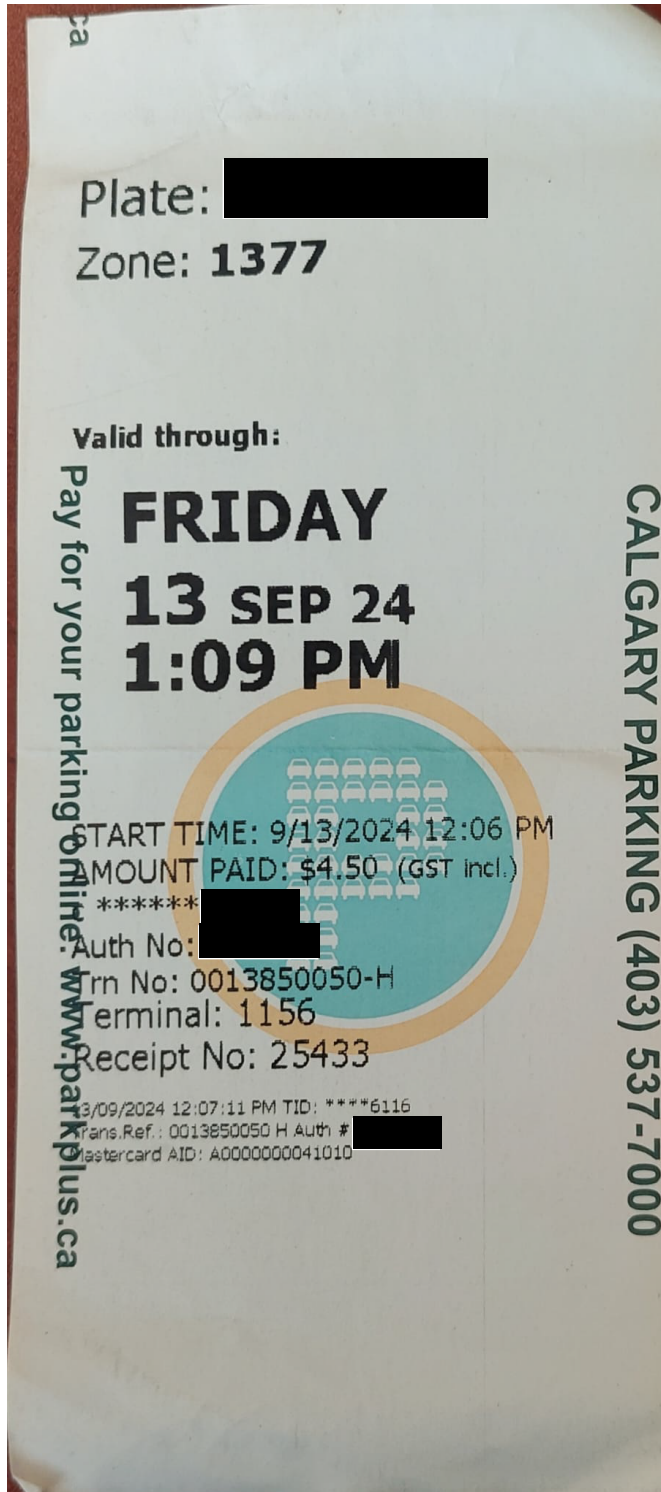
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME47852 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.29 + GST

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

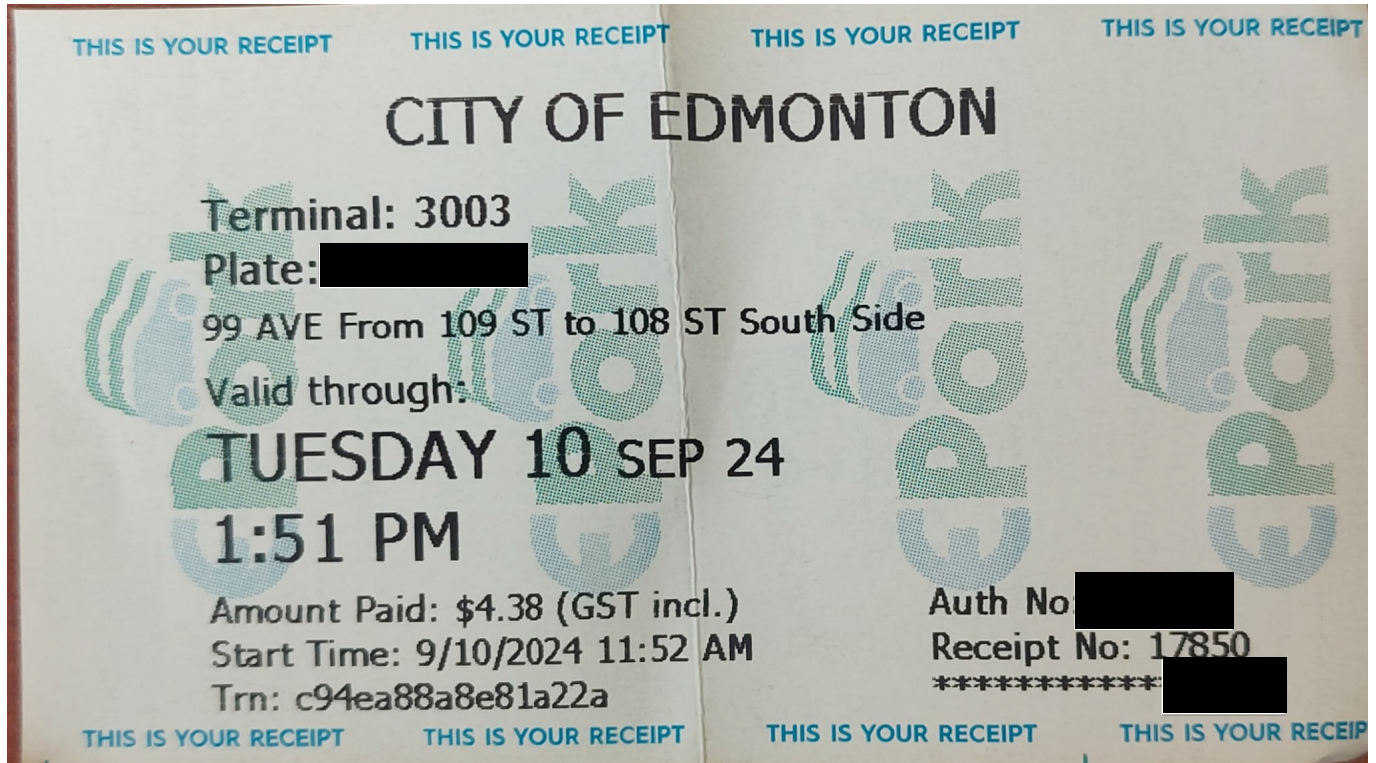


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME47852 - Members' Other Expenses Claim Form

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



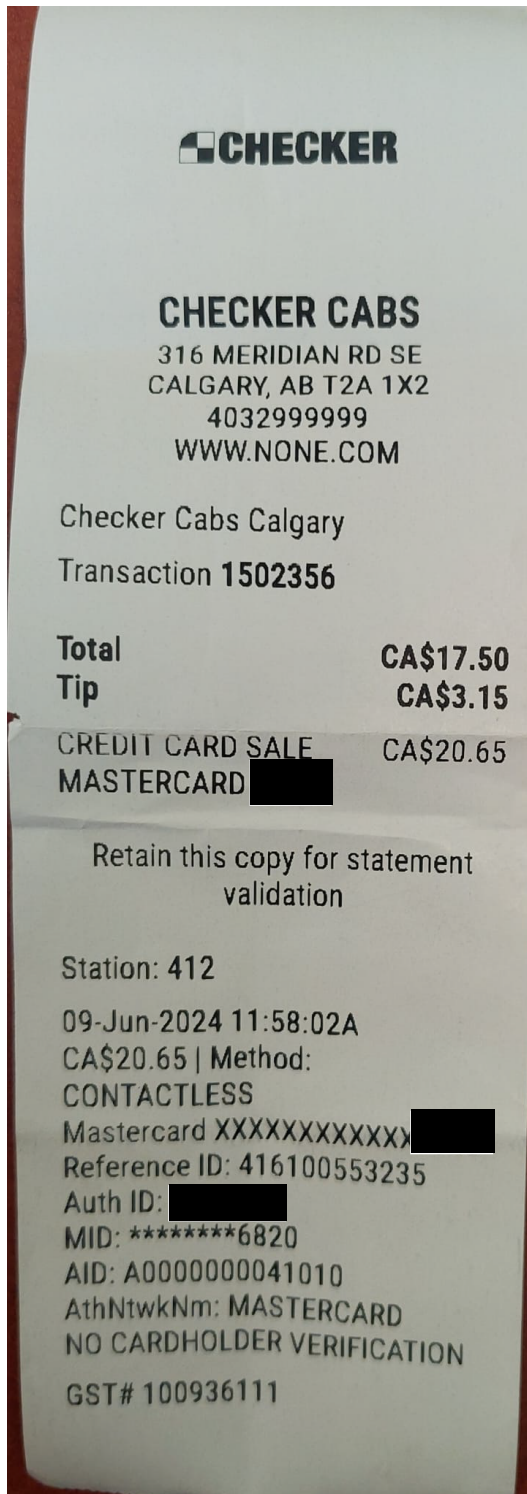
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME42560 - Members' Other Expenses Claim Form

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

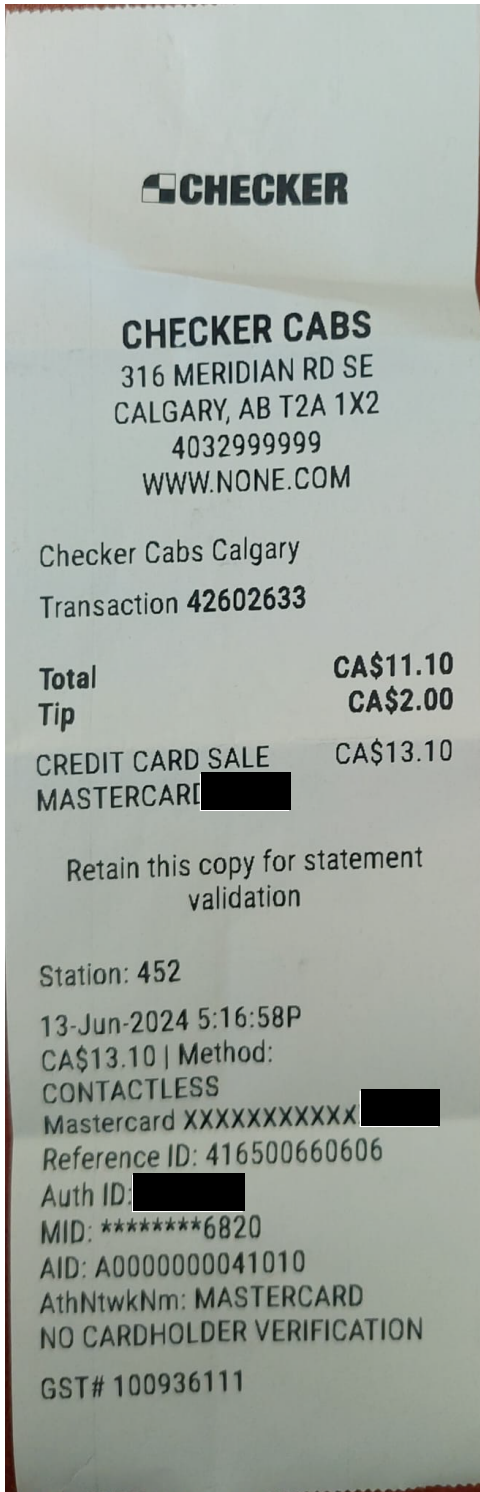


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME42560 - Members' Other Expenses Claim Form

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

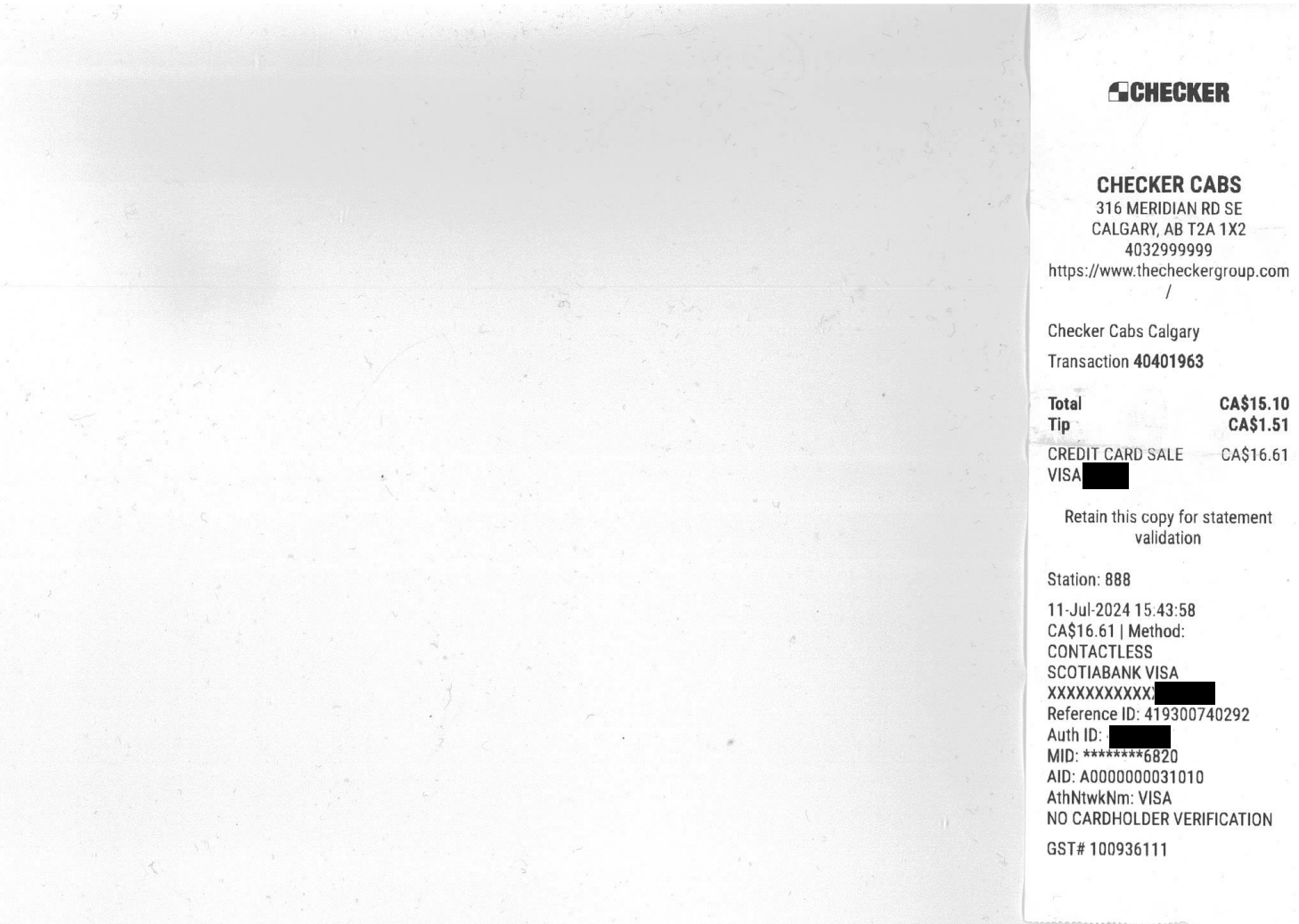


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

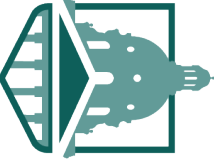


Legislative Assembly of Alberta
ME45196 - Members' Other Expenses Claim Form

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
ME45196 - Members' Other Expenses Claim Form

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



CHECKER CABS

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

Checker Cabs Calgary
 Transaction **80400172**

Total CA\$23.10
Tip CA\$2.31
 CREDIT CARD SALE CA\$25.41
 MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 710
 04-Jul-2024 8:46:03A
 CA\$25.41 | Method: CONTACTLESS
 Mastercard XXXXXXXXXXXX [REDACTED]
 Reference ID: 418600566042
 Auth ID: [REDACTED]
 MID: *****6820
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION
 GST# 100936111

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



Legislative Assembly of Alberta
ME45196 - Members' Other Expenses Claim Form

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



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction **34502679**

Total CA\$18.50
Tip CA\$3.33

CREDIT CARD SALE CA\$21.83
MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 607

05-Jul-2024 5:09:52P

CA\$21.83 | Method:

CONTACTLESS

Mastercard (XXXXXXXXXX) [REDACTED]

Reference ID: 418700622549

Auth ID: [REDACTED]

MID: *****6820

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111



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



Legislative Assembly of Alberta
ME45196 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$16.87 + GST

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



CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Transaction **60902616**

Total CA\$14.90
Tip CA\$2.68
CREDIT CARD SALE CA\$17.58
MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 1802
09-Jul-2024 3:37:44P
CA\$17.58 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 419100622514
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST# 100936111



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Legislative Assembly of Alberta
ME45196 - Members' Other Expenses Claim Form

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



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

Checker Cabs Calgary
 Transaction **73101595**

Total \$32.10
Tip \$5.78
 CREDIT CARD SALE \$37.88
 MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 1175
 09-Jul.-2024 8:44:14a.m.
 \$37.88 | Method: CONTACTLESS
 Mastercard XXXXXXXXXXXX [REDACTED]
 Reference ID: 419100621205
 Auth ID: [REDACTED]
 MID: *****6820
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION
 GST# 100936111



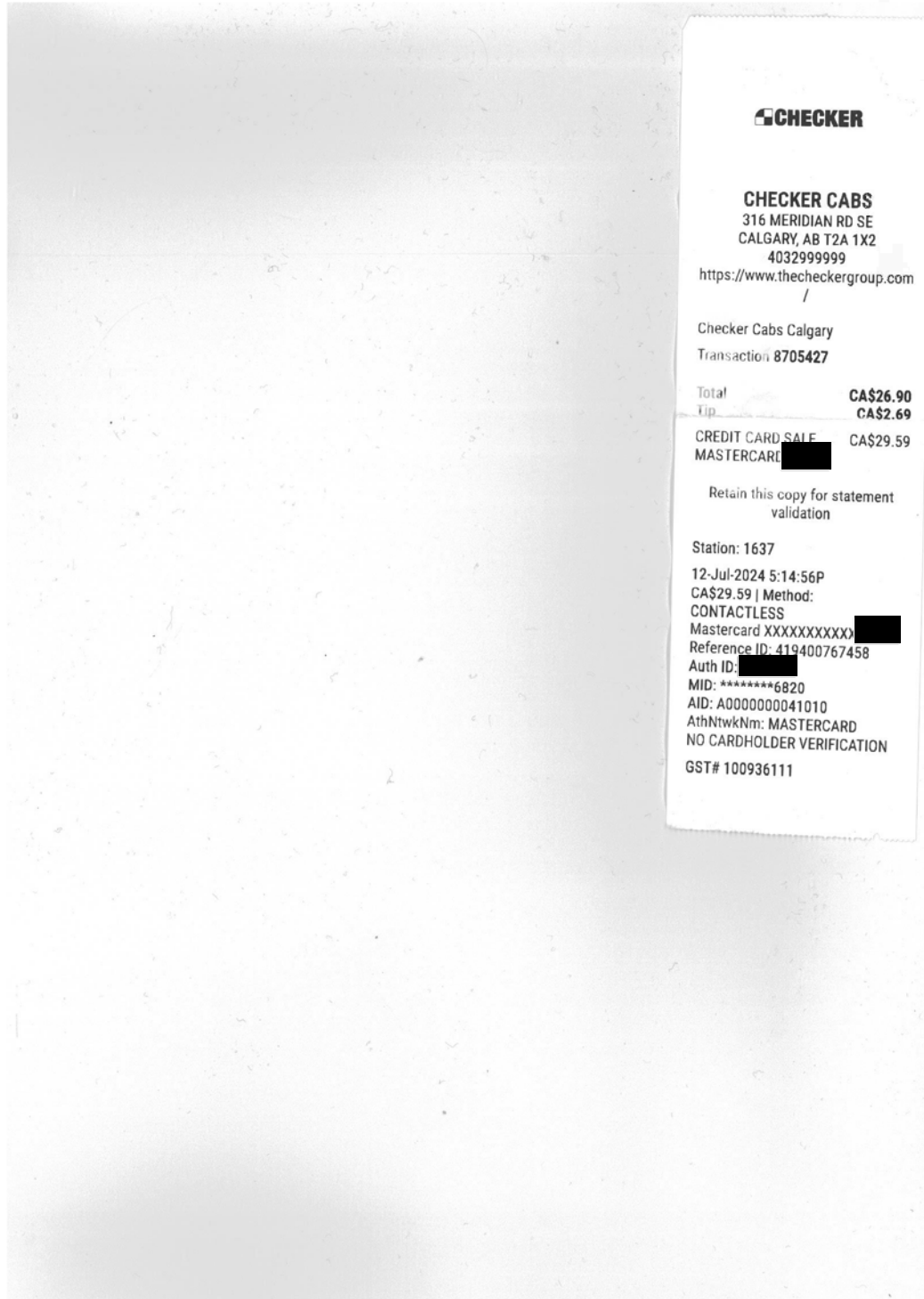
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME45356 - Members' Other Expenses Claim Form

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



CHECKER

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

Checker Cabs Calgary
 Transaction: 8705427

Total **CA\$26.90**
 Tip **CA\$2.69**

CREDIT CARD SALE **CA\$29.59**
 MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 1637
 12-Jul-2024 5:14:56P
 CA\$29.59 | Method: CONTACTLESS
 Mastercard XXXXXXXXXX [REDACTED]
 Reference ID: 419400767458
 Auth ID: [REDACTED]
 MID: *****6820
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION
 GST# 100936111

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



Legislative Assembly of Alberta
ME45196 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$20.27 + GST

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



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction 35201731

Total CA\$17.90
Tip CA\$3.22

CREDIT CARD SALE CA\$21.12
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: 955

10-Jul-2024 12:00:47P

CA\$21.12 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 419200645817

Auth ID: [REDACTED]

MID: *****6820

AID: A0000000041010

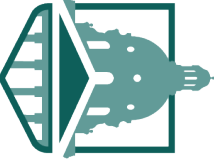
AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111



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



Legislative Assembly of Alberta
ME45196 - Members' Other Expenses Claim Form

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



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

Checker Cabs Calgary
 Transaction 80400206

Total CA\$18.90
Tip CA\$3.40
 CREDIT CARD SALE CA\$22.30
 VISA [REDACTED]

Retain this copy for statement validation

Station: 710
 11-Jul-2024 9:47:27A
 CA\$22.30 | Method: CONTACTLESS
 SCOTIABANK VISA
 XXXXXXXXXXXX [REDACTED]
 Reference ID: 419300642660
 Auth ID: [REDACTED]
 MID: *****6820
 AID: A000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION
 GST# 100936111



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



Legislative Assembly of Alberta
ME45436 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.71 + GST

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



CHECKER CABS
 316 MERIDIAN RD SE
 CALGARY, AB T2A 1X2
 4032999999

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

Checker Cabs Calgary
 Transaction **22002845**

Total CA\$8.10
Tip CA\$2.00

CREDIT CARD SALE CA\$10.10
 MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 803
 09-Aug-2024 12:52:07P
 CA\$10.10 | Method:
 CONTACTLESS
 Mastercard XXXXXXXXXXXX [REDACTED]
 Reference ID: 422200726027
 Auth ID: [REDACTED]
 MID: *****6820
 AID: A0000000041010



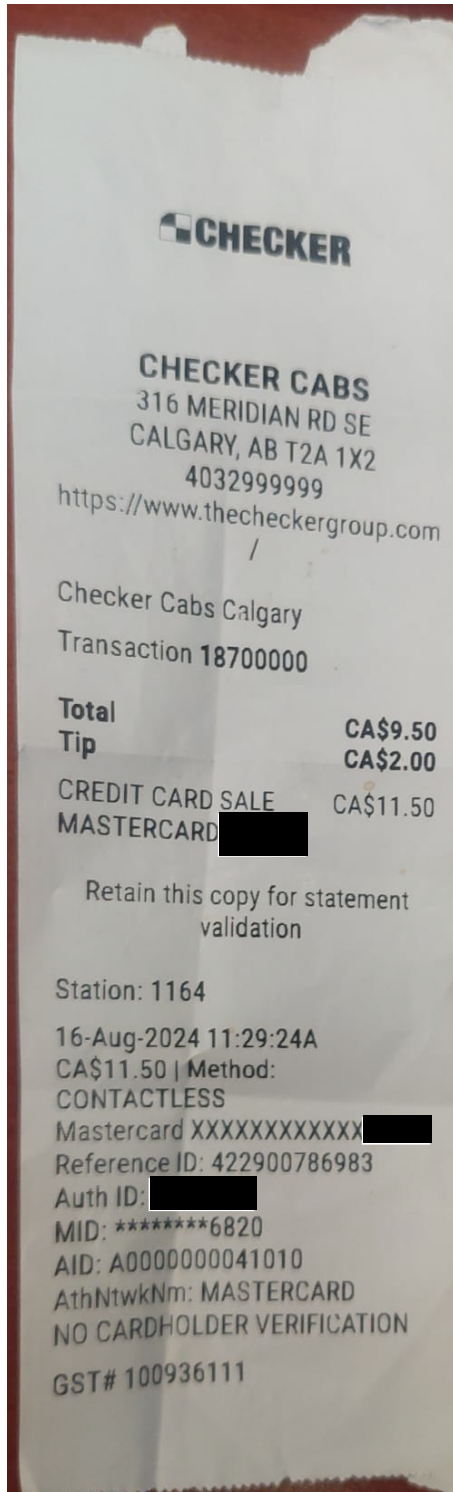
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME46698 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.05 + GST

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



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



Legislative Assembly of Alberta
ME46698 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values: Red Arrow, Janet Eremenko, Janet Eremenko, 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: Fri Aug 30, 2024 18:15
Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton - 10014 104 St
ADULT - STANDARD - ROUND TRIP
Ages 18
Fare: \$ 79.55 CAD
Fees: \$ 11.55 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.55 CAD
Total: \$ 95.60 CAD
Section: Single 10A
Row: 10 Seat: A
K4DJT4
Travel Date / Time: Fri Aug 30, 2024 14:00
RED ARROW AB
Issued: Mon Aug 26, 2024 10:56

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.
For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.
Thank you for traveling with us. We appreciate your business!

Standard

Red Arrow/Ebus

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
ME46698 - 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, KUPNUB, Passenger Janet Eremenko, Sun Sep 01, 2024 12:00, EDMONTON - 10014 104 ST, CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW, ADULT - STANDARD - ROUND TRIP, Section: Single 7A, Row: 7, Seat: A

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. IDENTIFICATION: We require all passengers 18 and over to travel with government-issued photo I.D. CHECK-IN: Please note that a paper ticket is not required for check-in. PAYMENT TERMS: DUE UPON RECEIPT. LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund - you must provide us with the 24 hr notice prior to departure. 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. UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made. Thank you for traveling with us. We appreciate your business!

Standard Red Arrow/Ebus


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
ME47852 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.60

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



My Fare



Purchase Receipt

This is the receipt for your ticket(s) and cannot be used to travel

Purchase Details

➤	Adult Adult Day Pass	1x	\$11.60
	<small>Ticket IDs: CHLGJWXNMRV</small>		
		Total:	\$11.60

Payment Info

Merchant name:	Masabi on behalf of Calgary Transit
Merchant Online Address:	http://www.calgarytransit.com/
Account ID:	██████████
Purchase ID:	PUAXCOI7UF7C4LE
Purchase Date:	2024-09-06, 6:59 a.m.
Authorization Code:	██████████
UTR Number:	MRL4DXJHJDSW4RA
Name on Card:	Janet Eremenko
Card Type:	MasterCard
Card Number:	**** ██████████
Amount Charged:	\$11.60

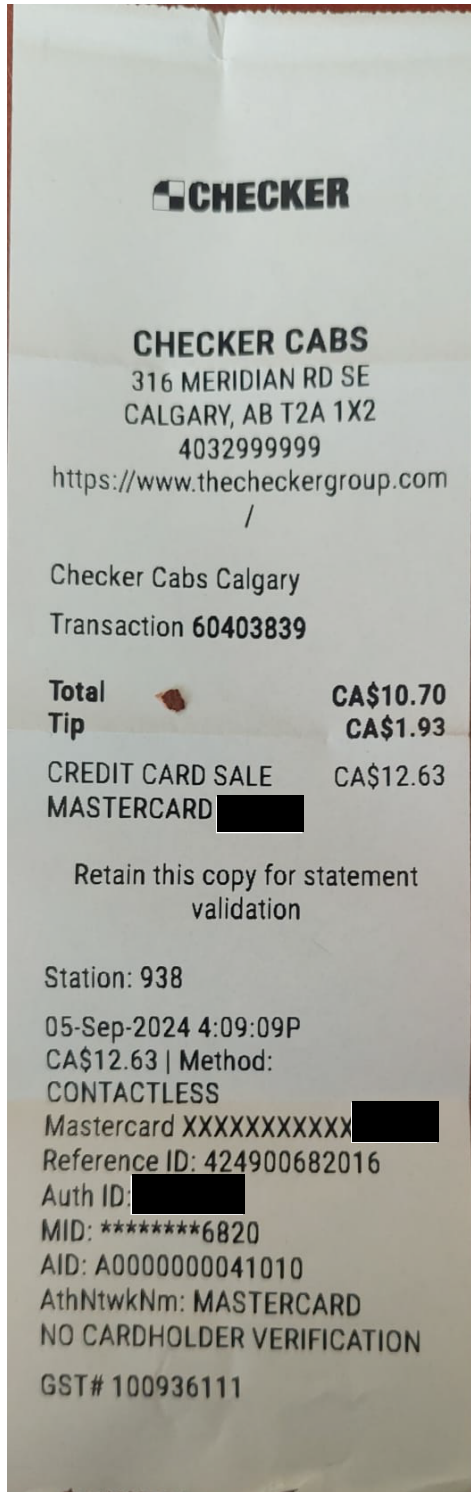
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME47852 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.12 + GST

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



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



Legislative Assembly of Alberta

ME42560 - Members' Other Expenses Claim Form

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



Rental Agreement # 4N90VH

Renter Information

Renter Name

JANET EREMENKO

Renter Address

[REDACTED]

Vehicle Information

CAMR

License #: A50634

State/Province: AB

Unit #: 8DC9H1

Vehicle #: NU687518

Vehicle Class Driven

Full Size 4 door/Automatic/Air

Vehicle Class Charged

Full Size 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 73405 Ending: 74135

Total: 730

Fuel

Starting: FULL Ending: FULL

Trip Information

Pickup

Sunday, June 9, 2024 2:23 PM

CALGARY DOWNTOWN WEST

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

Return

Wednesday, June 12, 2024 11:17 AM

CALGARY DOWNTOWN WEST

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

Renter Charges

Rental Rate	Time & Distance 3 Day at 101.19 CAD / Day	303.57 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (0.70 CAD / Day)	2.10 CAD
	Goods And Services Tax (5.00%)	15.28 CAD

Total 320.95 CAD

(Subject to audit)

Amount charged on June 12, 2024 to MASTERCARD (320.95 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
ME45436 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental - \$331.38 + GST

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

AVIS We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 948187940 RECEIPT

Your Information	Your Vehicle Information																		
Customer Name: JANET CLAIRE ALANA EREMENKO Avis Worldwide Discount: PHONE GENERIC DISCOUNT Method of Payment: [REDACTED] AUTH: [REDACTED]	Vehicle Number: 37074855 Vehicle Group Rented: Intermediate Vehicle Group Charged: Intermediate Vehicle Description: BLU TOYOTA COROLLA License Plate Number: SK374NKT Odometer Out: 12124 Odometer In: 12768 Total Driven: 644 Fuel Reading: Out B/8/ In B/8																		
Your Rental	Additional fees may apply if changes are made to your return date, time and/or location.																		
Pickup Date/Time: AUG 14, 2024 @ 2:13PM Pickup Location: 2000 AIRPORT ROAD CALGARY INTERNATIONAL AIRPORT CALGARY, AB, T2E 9W5, CA 403-221-1700	Return Date/Time: AUG 18, 2024 @ 1:18PM Return Location: 120 10TH AVE SW CALGARY, AB, T2R 0A2, CA 403-269-6166																		
Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 151.00 / MAX 108 HRS)	Your Optional Products/Services																		
<table border="0" style="width: 100%;"> <tr> <td>Rate Chart:</td> <td>Free Kilometres: Time and Kilometres:</td> <td></td> </tr> <tr> <td>Kilometres: UNLIMITED</td> <td>Your Discount:</td> <td></td> </tr> <tr> <td>Hourly: 113.26</td> <td>Period @ 302.00 =</td> <td>302.00</td> </tr> <tr> <td>Ad'l day: 151.00</td> <td>Less 10.00% Discount =</td> <td>(-)30.20</td> </tr> <tr> <td>Period: 302.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Time and Kilometres:</td> <td>271.80</td> </tr> </table>	Rate Chart:	Free Kilometres: Time and Kilometres:		Kilometres: UNLIMITED	Your Discount:		Hourly: 113.26	Period @ 302.00 =	302.00	Ad'l day: 151.00	Less 10.00% Discount =	(-)30.20	Period: 302.00				Time and Kilometres:	271.80	Optional Services Total: 0.00
Rate Chart:	Free Kilometres: Time and Kilometres:																		
Kilometres: UNLIMITED	Your Discount:																		
Hourly: 113.26	Period @ 302.00 =	302.00																	
Ad'l day: 151.00	Less 10.00% Discount =	(-)30.20																	
Period: 302.00																			
	Time and Kilometres:	271.80																	
Your Taxable Fees																			
15.81% Concession Recovery Fee 43.12 AIRPORT FACILITY CHRG 6.00 12.00 ENERGY RECOVERY FEE 0.99/DY 1.96 VEH LIC FEE 2.50																			
Sub-total-Charges:	331.38																		
Your Non-Taxable Products/Services																			
GST TAX 5.00 %	16.57																		
Your Total Charges:	347.95																		
Prepayment	0.00																		
Net Charges:	CAD 347.95																		
Your Total Due:	0.00																		

Thank you for renting with Avis.
 For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
 At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
 Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

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
ME47852 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental - \$418.68 + GST

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

HERTZ CANADA LTD
 Web: www.hertz.ca



RA No/No de Contrat: 944060865
 Invoice/FactureDate: 09/14/2024
 Invoice/Facture: 001146530697

Inquiries/Pour Tout Renseignement:
 HERTZ CANADA LTD.
 PO BOX 26120
 OKLAHOMA CITY, OK 73126-0120
 UNITED STATES
 GST Number/Numero TPS: R102337847

REPRINT/DUPLICATA

Renter/Locataire: JANET EREMENKO
 Account/Compte: *****

JANET EREMENKO

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat:944060865
 Reservation: K9741048912

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:QAUD3 OUT/DEPART:QAUD3
 Rent/Location: 09/09/2024 15:34 LOC# 804217
 CALGARY DT, CANADA
 Return/Retour: 09/13/2024 10:49 LOC# 804217
 CALGARY DT, CANADA
 Car/Voiture: SB585H
 Veh. No.: 5513759
 Charged/Facturee: A6 MI/KM In/Retour: 73,180
 Rent/Location: E8 Out/Depart: 72,488
 Reserved/Reservee: A6 Driven/Parc.: 692

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: DATE: 0000/00/00 AMT: 717.00
 CC AUTH: DATE: 2024/09/09 AMT: 717.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	4 @	86.29	345.16
SUBTOTAL/SOUS-TOTAL			345.16
AIR CONDITION RECOVERY FEE			4.00
TESLA REBILL/RECHG TESLA			69.52
GST/TPS	5.00%		17.46

BILLED TO ACCT/MONTANT FACTURE 436.14 CAD

THANK YOU FOR RENTING FROM HERTZ
 MERCI D'AVOIR LOUE CHEZ HERTZ

Inquiries/Pour Tout Renseignement:
 HERTZ CANADA LTD.
 PO BOX 26120
 OKLAHOMA CITY, OK 73126-0120
 UNITED STATES

TOTAL/TOTAL: 436.14 CAD

Web: www.hertz.ca

GHTZWRIP

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

MP42561 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42561
Description	June 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	July 4, 2024
Date Received	July 4, 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
8656	Jun 10, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8657	Jun 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							96.19	4.81	101.00

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

MP46444 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46444
Description	August 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	August 21, 2024
Date Received	August 21, 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
9500	Aug 14, 2024	60 km from Perm. Res.	Medicine Hat		X	X	41.90	2.10	44.00
9501	Aug 15, 2024	60 km from Perm. Res.	Medicine Hat	X	X	X	54.29	2.71	57.00
							96.19	4.81	101.00

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

MP46695 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46695
Description	August 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	September 25, 2024
Date Received	September 26, 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
9638	Aug 19, 2024	60 km from Perm. Res.	Lethbridge			X	25.71	1.29	27.00
9639	Aug 20, 2024	60 km from Perm. Res.	Lethbridge	X	X		28.57	1.43	30.00
9640	Aug 30, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9641	Aug 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							134.28	6.72	141.00

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

MP47856 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47856
Description	September 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	September 25, 2024
Date Received	September 26, 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
10713	Sep 10, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
10714	Sep 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10715	Sep 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							150.48	7.52	158.00

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

MR42802 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42802
Description	July TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	July 4, 2024
Date Received	July 4, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR45292 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45292
Description	August TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	August 7, 2024
Date Received	August 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

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

MR46636 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46636
Description	September TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	September 4, 2024
Date Received	September 4, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

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.

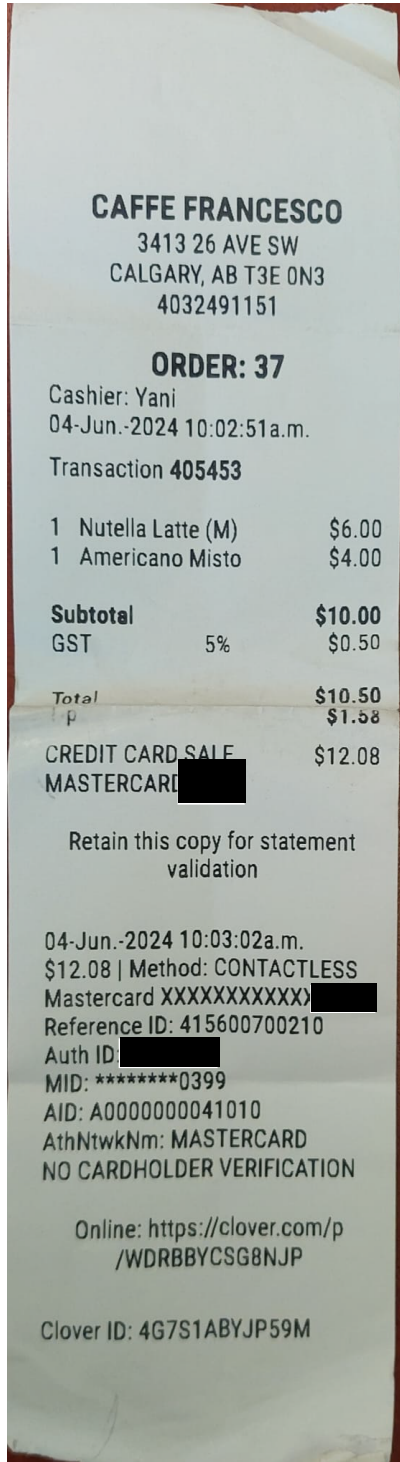
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

ME42560 - Members' Other Expenses Claim Form

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



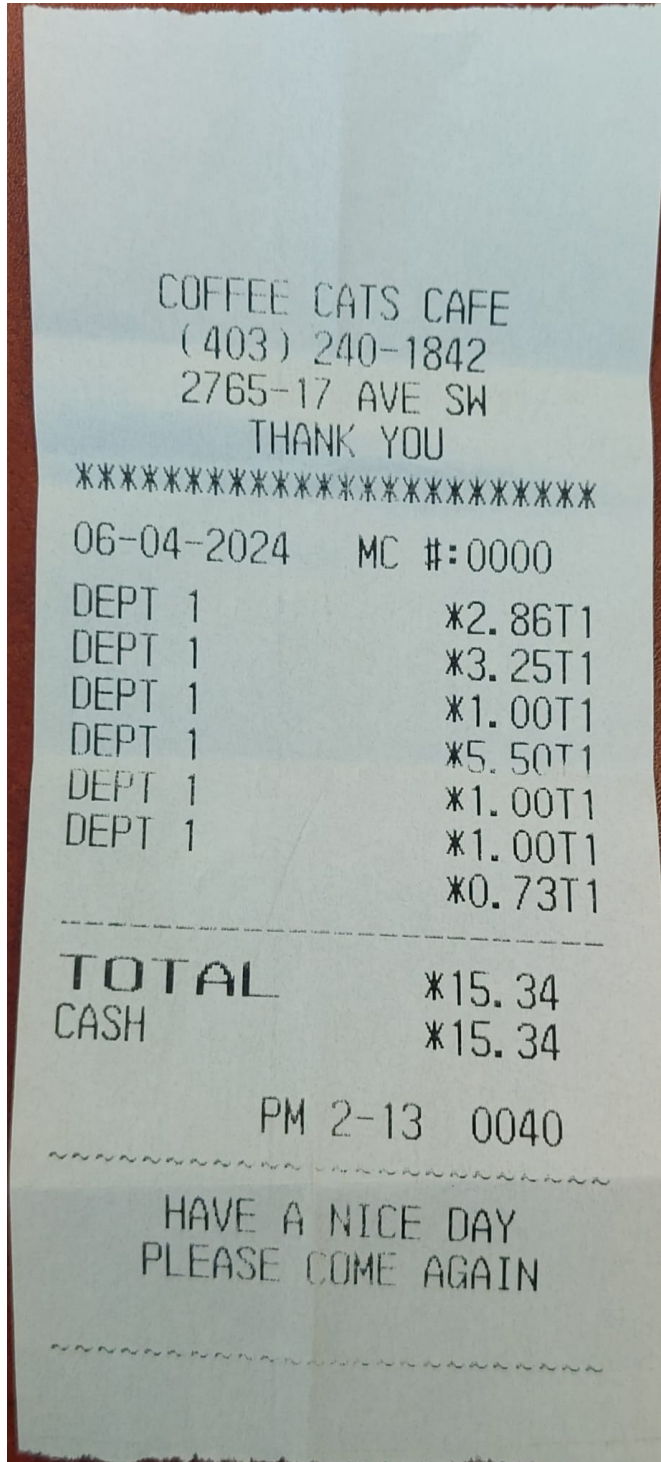
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME42560 - Members' Other Expenses Claim Form

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



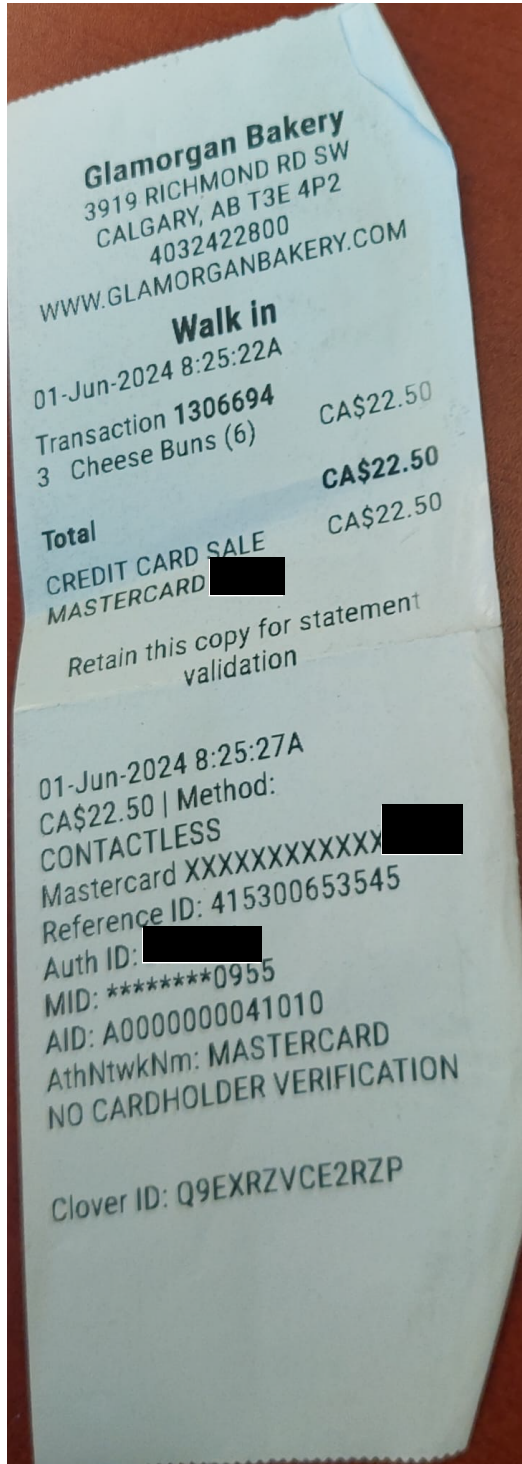
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME42560 - Members' Other Expenses Claim Form

Receipt Description	Glamorgan Bakery
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (West Heritage CO-OP) Hosting Purpose - Meet with constituents



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
ME42560 - Members' Other Expenses Claim Form

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



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



Legislative Assembly of Alberta

ME42560 - Members' Other Expenses Claim Form

Receipt Description	Starbucks
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meet 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
VF26420 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

Hosting - \$49.72

Walmart *
How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
 1 of 3 \$1000 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 3012
 3800 MEMORIAL DR
 CALGARY, AB
 T2A 2K2
 403-236-2362
 ST# 03012 DP# 009088 TE# 88 TR# 02601

GATORADE 24P	055577310990	\$21.98	J
AB CRF	400306352340	\$0.48	A
AB DEPOSIT	681131710810	\$2.40	H
GATORADE 24P	055577310990	\$21.98	J
AB CRF	400306352340	\$0.48	A
AB DEPOSIT	681131710810	\$2.40	H

SUBTOTAL [REDACTED]
 GST 5.0000% [REDACTED]
 TOTAL [REDACTED]
 MCARD TEND [REDACTED]
 CHANGE DUE [REDACTED]

MASTERCARD **** * [REDACTED]
 [REDACTED] TOTAL PURCHASE
 APPROVAL [REDACTED]
 RRN # 415900061112

AID A000000041010
 TC D9281B532F12676A
 TERMINAL ID WMTUP019086
 *Pin Verified

06/07/24 15:32:42

GST/HST 137466199 RT 0001
 QST 1016561366 TQ 0001
 # ITEMS SOLD [REDACTED]

TC# 1284 3078 1343 9111 4580
 06/07/24 15:32:48

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



Legislative Assembly of Alberta
ME45356 - Members' Other Expenses Claim Form

Receipt Description	Lakeview Bakery
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Currie Constituents) Hosting Purpose - Coffee w/ group of constituents

Hosting - \$16.75



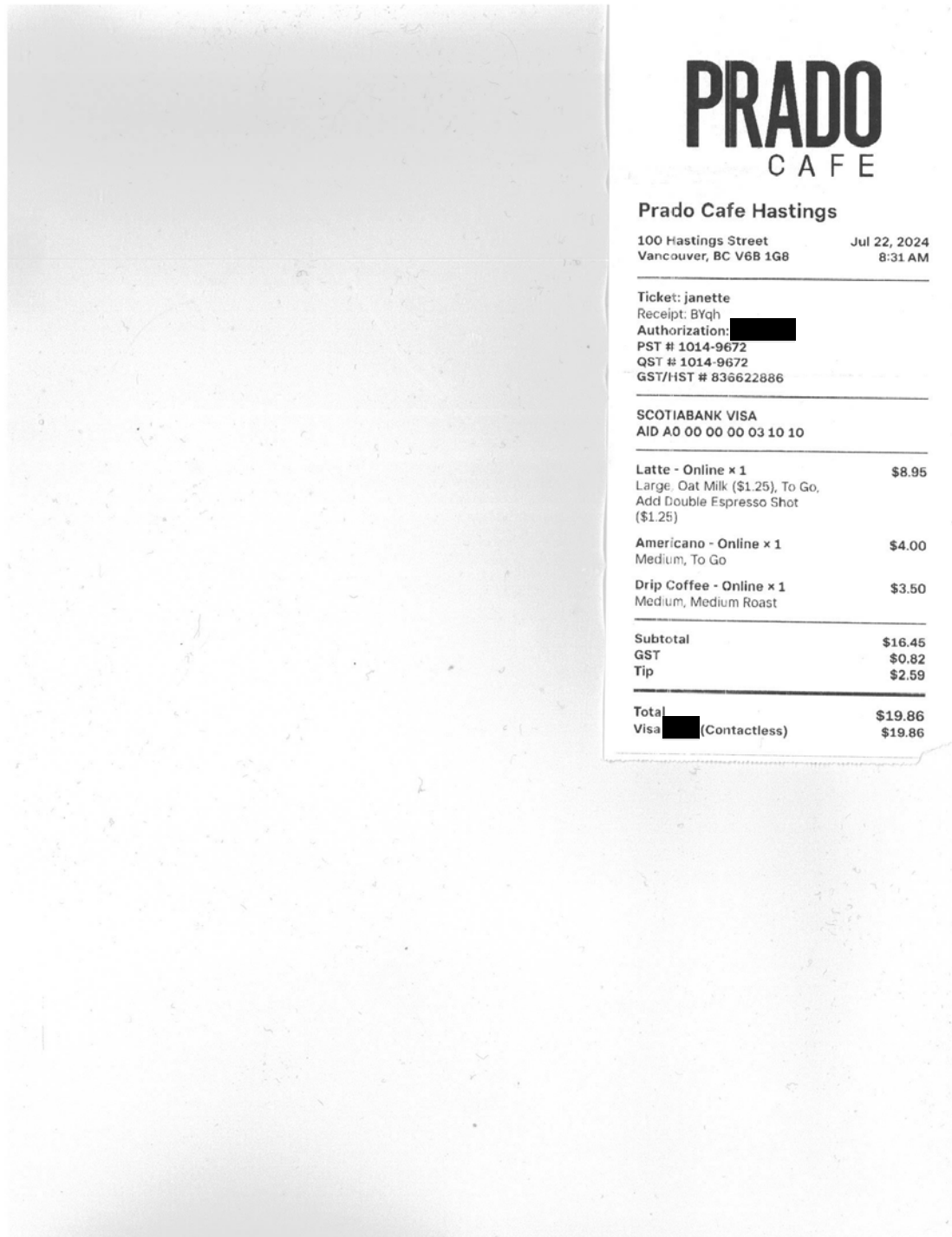
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME45356 - Members' Other Expenses Claim Form

Hosting - \$19.04 + GST

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



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



Legislative Assembly of Alberta
ME45196 - Members' Other Expenses Claim Form

Receipt Description	Costco
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Calgary-Currie constituents) Hosting Purpose - Stampede BBQ



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
ME45436 - Members' Other Expenses Claim Form

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

CAFFE BEANO

1613 9 STREET SW
Calgary, AB T2R1E1

Aug 9, 2024
9:44 AM
Keaton

Authorization: [REDACTED]

Receipt: JlgN

Mastercard
AID A0 00 00 00 04 10 10

Americano x 1 \$4.29
12oz

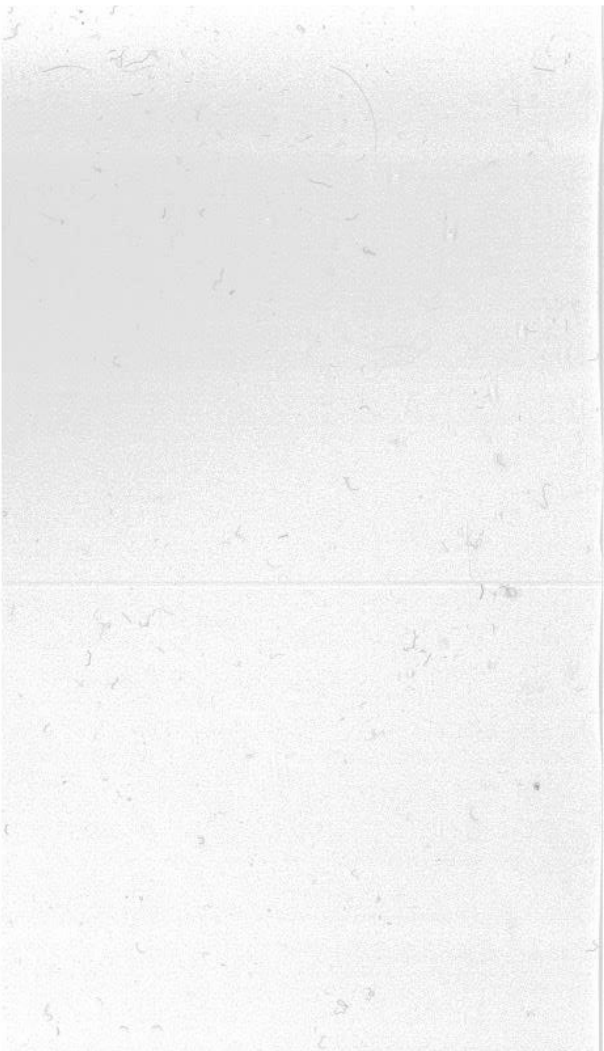
Subtotal \$4.29

GST \$0.21

Tip \$0.81

Total \$5.31

MasterCard [REDACTED] \$5.31
(Contactless)

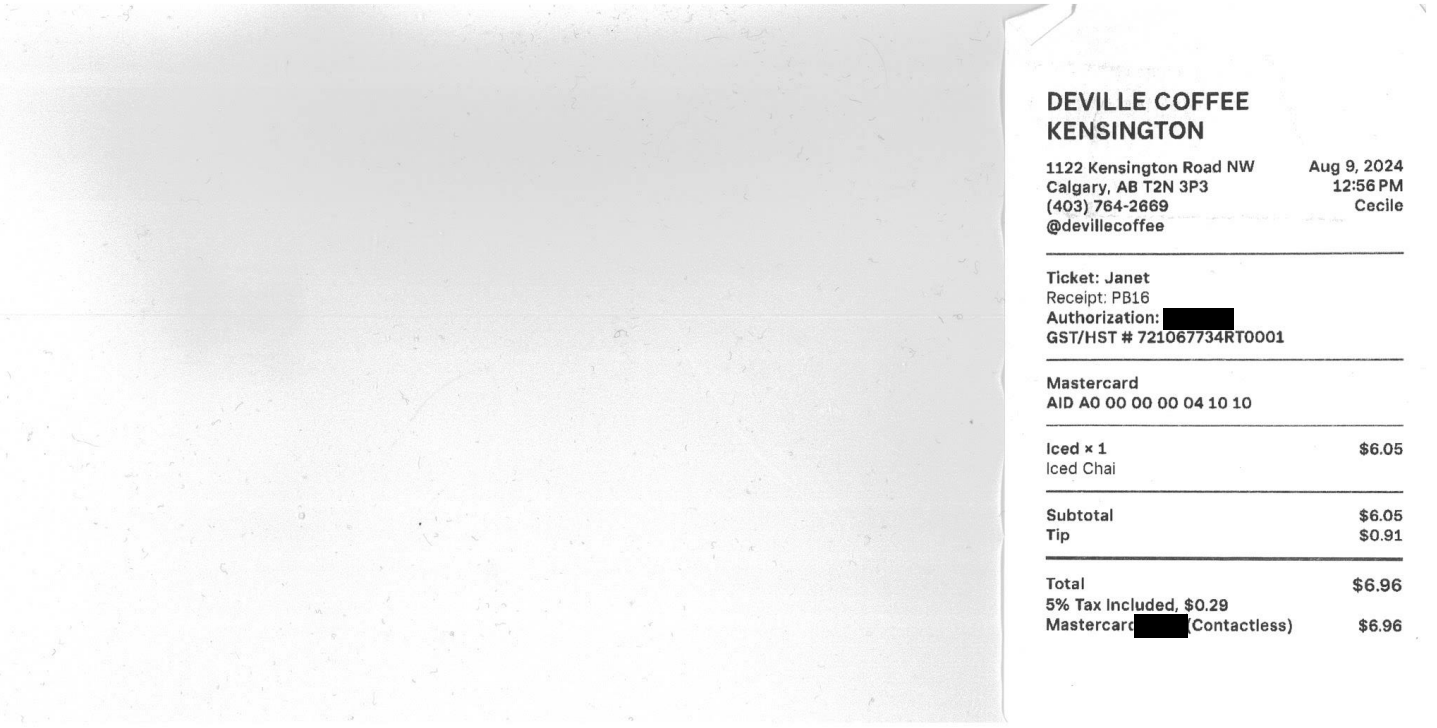


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta
ME45436 - Members' Other Expenses Claim Form**

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



**DEVILLE COFFEE
KENSINGTON**

1122 Kensington Road NW Aug 9, 2024
 Calgary, AB T2N 3P3 12:56 PM
 (403) 764-2669 Cecile
 @devillecoffee

Ticket: Janet
 Receipt: PB16
 Authorization: [REDACTED]
 GST/HST # 721067734RT0001

Mastercard
 AID AO 00 00 00 04 10 10

Iced x 1 \$6.05
 Iced Chai

Subtotal \$6.05
 Tip \$0.91

Total \$6.96
 5% Tax Included, \$0.29
 Mastercard [REDACTED] (Contactless) \$6.96

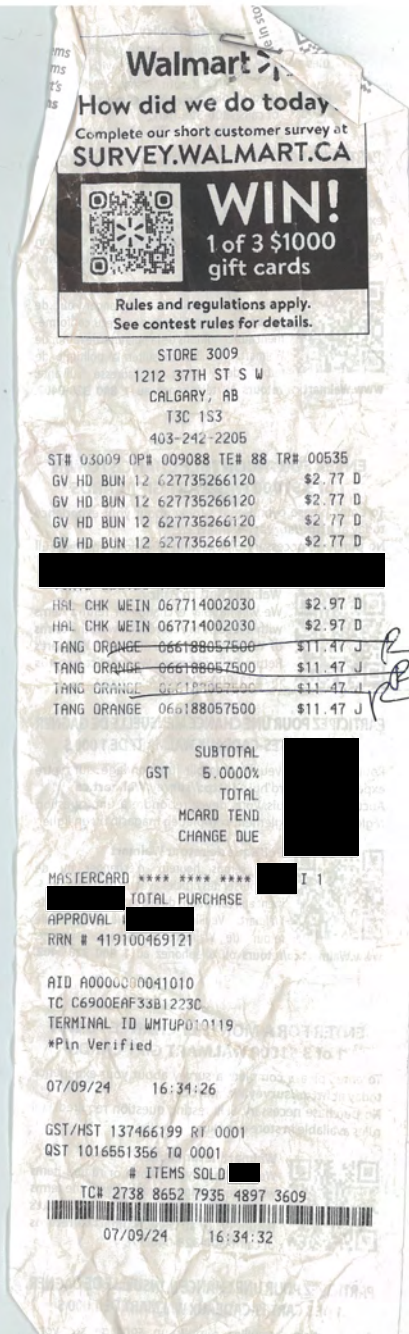
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
VF26695 - Vendor Payment Submission Form

Hosting - \$62.90

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

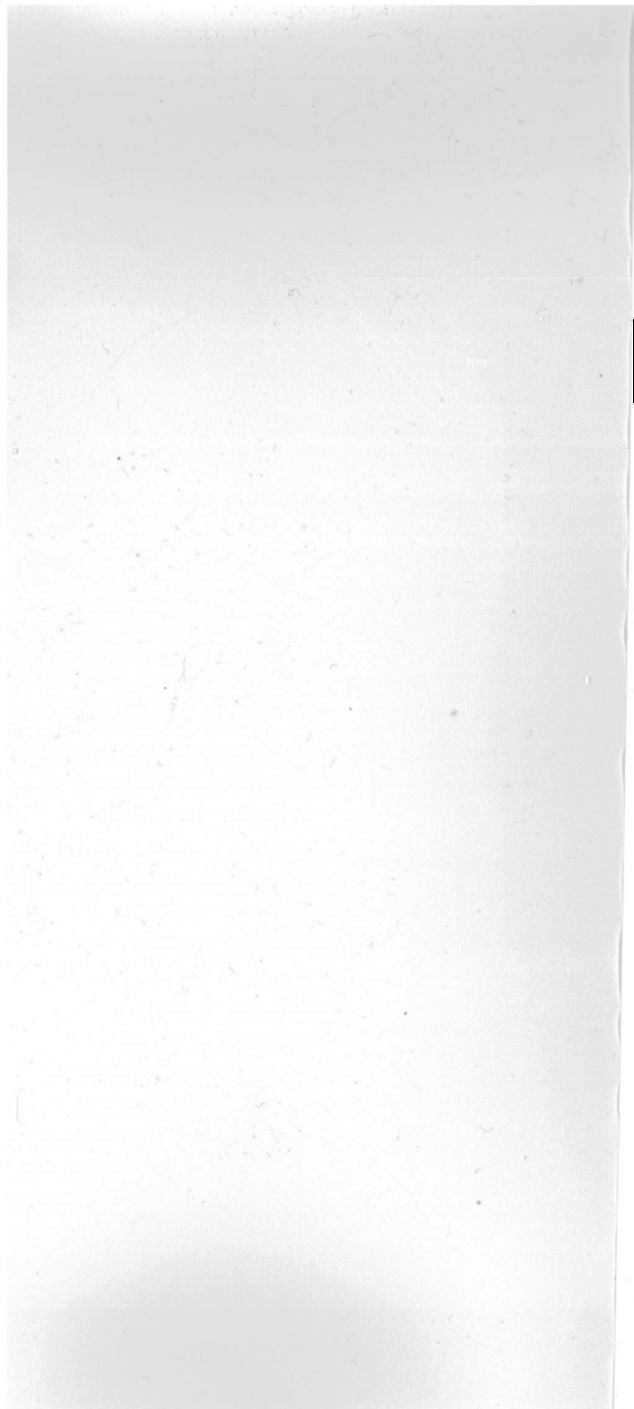


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta VF26640 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Calgary-Currie constituents)



COSTCO WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

XT Member [REDACTED]
*****Bottom of Basket*****
30 @ 14.99
1150975 JUICY JUMBO 449.70

[REDACTED]

5 @ 10.49
339431 HEINZ PICNIC 52.45
*****BOB Count 39*****

[REDACTED]

SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011180 C
AUTH #: [REDACTED] 2024/07/02 12:51:38
Invoice Number: 011118
Purchase - Mastercard
A0000000041010
0000008000 EB00

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard [REDACTED]
CHANGE [REDACTED]

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
TOTAL DISCOUNT(S) \$ [REDACTED]
2024/07/02 12:51:40 251 11 94 614

22025101100942407021251
OP#: 614 Name: JAMIE

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trm:11 Trn:94 OP:614

Total BOB Item Count [REDACTED]
Items Sold: [REDACTED]
XT 2024/07/02 12:51

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



Legislative Assembly of Alberta
VF26640 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Calgary-Currie constituents)

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010018720 C
 AUTH #: [REDACTED] 2024/07/09 11:23:01
 Invoice Number: 007872
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 406.12

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 406.12
 CHANGE 0.00

G GST 5% 13.58
 TOTAL NUMBER OF ITEMS SOLD = 22
 2024/07/09 11:23:03 251 7 145 144



22025100701452407091123
 OP#: 144 Name: SUSANA

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:251 Trm:7 Trn:145 OP:144

Items Sold: 22
3T 2024/07/09 11:23



S Calgary #251
 99 Heritage Gate SE
 Calgary, AB T2H 3A7

3T Membe [REDACTED]	
3 @ 15.49	308636 CRUSH 32 PK 46.47 G
3 @ 0.32	ENVIRO FEE C 0.96 G
3 @ 3.20	DEPOSIT CL 9.60
2 @ 11.49	339431 HEINZ PICNIC 22.98
3 @ 11.89	36277 NESTEA 35.67
3 @ 0.24	ENVIRO FEE C 0.72
3 @ 2.40	DEPOSIT CL 7.20
3 @ 15.69	165763 CD ALE 47.07 G
3 @ 0.32	ENVIRO FEE C 0.96 G
3 @ 3.20	DEPOSIT CL 9.60
3 @ 15.69	232952 COKE ZERO 47.07 G
3 @ 0.32	ENVIRO FEE C 0.96 G
3 @ 3.20	DEPOSIT CL 9.60
8 @ 15.69	84 COKE 32X355 125.52 G
8 @ 0.32	ENVIRO FEE C 2.56 G
8 @ 3.20	DEPOSIT CL 25.60
	SUBTOTAL 392.54
	TAX 13.58

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



Legislative Assembly of Alberta
VF26640 - Vendor Payment Submission Form

Hosting - \$342.77

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Calgary-Currie constituents)

wholesale club
everything fresh



DID YOU RECEIVE 5-STAR SERVICE TODAY?
 SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
 WHOLESALE CLUB #6709
 INVOICE #: 0670903090746455

CASH CUSTOMER
 Account # : 101

() -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

21-GROCERY *5x list*
 (8)06038310703 COLESLAW DR MRJ 207.92
 8 @ \$25.99

27-PRODUCE
 (15)01671902013 COLESLAW MRJ 134.85
 15 @ \$8.99

SUBTOTAL
 8-BST 5% [REDACTED]

TOTAL
 Number of Items: [REDACTED]

Trans. Type: PURCHASE
 Account: MASTERCARD CASH [REDACTED]
 Card Type: CREDIT
 Card Number: [REDACTED]
 Date Time: 24/07/09 12:14:45
 Ref. #: 155481
 Auth #: [REDACTED]
 Mastercard
 00 APPROVED THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

CREDIT TN [REDACTED]

PC Optimun
 You could have earned
 PC Optimun if you registered
 for PC Optimun at www.pcotimun.ca
 Please call our PC Optimun member services
 at 1-800-727-6468

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER ALEX
 CAN'T FIND IT? ASK US!
 222-50TH AVE S.E.
 403-255-5590
 2024/07/09 12:14:45 325 03 6455 12:14
 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREPINION.CA OR CALL
 1-800-531-2928 WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS!
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREPINION.CA FOR FULL...


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



Legislative Assembly of Alberta
VF26640 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Calgary-Currie constituents)

Retours avec le reçu original
La marchandise peut être retournée pour un échange ou remboursement dans les 14 jours suivant l'achat. À son emballage d'origine. Après l'achat, certaines exceptions s'appliquent. Les détails en magasin.



DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6709
INVOICE #:0670905130745806

Retours with original receipt
Merchandise may be returned for exchange within 14 days of purchase with original packaging. Exchanges only after 14 days. Some exceptions apply. See store for details.

CASH CUSTOMER
Account # : 101

Tobacco Tax # :
PST # :
Payment Due : 0 Days

Return/Refund Items
R (5)06038310703 COLESLAW DR 5 MRJ
5 @ \$25.99 -129.95
SUBTOTAL -129.95
TOTAL -129.95

Trans. Type: REFUND
Account: MASTERCARD CAD\$ 129.95
Card Type: CREDIT
Card Number: *****
Date Time: 24/07/13 12:02:50
Ref. #: 120536
Auth #:
Mastercard
A000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

Retours with original receipt
La marchandise peut être retournée pour un échange ou remboursement dans les 14 jours suivant l'achat. À son emballage d'origine. Après l'achat, certaines exceptions s'appliquent. Les détails en magasin.

CREDIT-TN

GST # 12223-5922 RT0001

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



Legislative Assembly of Alberta
VF26640 - Vendor Payment Submission Form

Hosting - \$587.14

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Calgary-Currie constituents)



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



Legislative Assembly of Alberta
VF26640 - Vendor Payment Submission Form

Hosting - (\$104.47)

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Calgary-Currie constituents)



S Calgary #251
 99 Heritage Gate SE
 Calgary, AB T2H 3A7

REFUND / MEMBERSHIP

PE Member [REDACTED]
 5 @ 15.69 14 SUNDRIES 78.45-G
 ITEM # 00000000084
 36277 NESTEA 11.89-
 ENVIRO FEE C 0.24-
 DEPOSIT CL 2.40-
 339431 HEINZ PICNIC 11.49-
 SUBTOTAL 104.47-
 TAX 3.92-
 **** TOTAL [REDACTED] 108.39-

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010019800 C
 AUTH #: [REDACTED] 2024/07/12 16:14:57
 Invoice Number: 121980
 Refund - Mastercard
 A0000000041010
 0000008000 A800

01 APPROVED - THANK YOU 027
 AMOUNT: 108.39-

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

RF MasterCard 108.39-
 CHANGE 0.00

G GST 3.92-
 TOTAL NUMBER OF ITEMS SOLD = -7
 2024/07/12 16:14:59 251 121 127 605



22025112101272407121614

OP#: 605 Name: GENEVIEVE

Thank You!
 Please Come Again

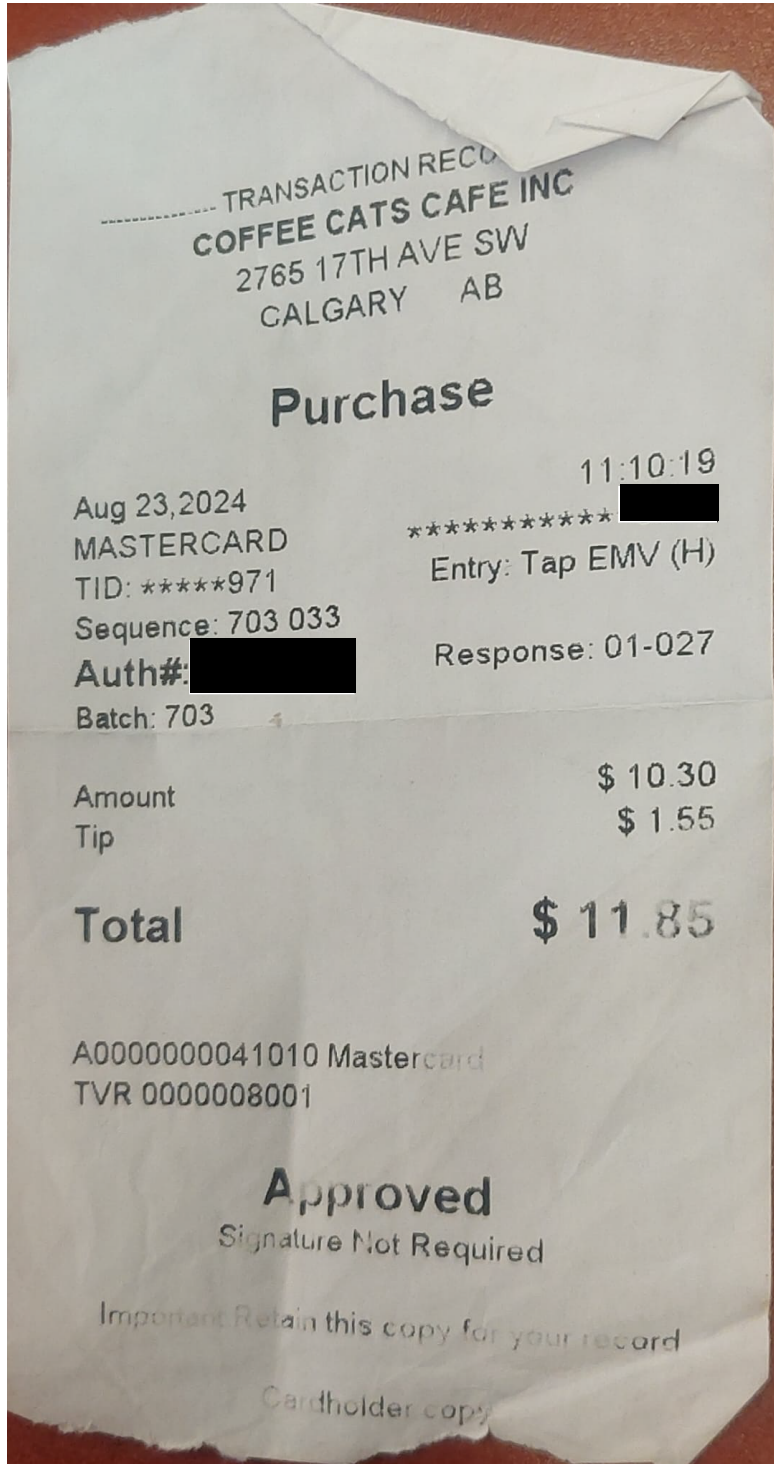
G = GST P=PST
 CST #12147/20007

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



ME46698 - Members' Other Expenses Claim Form

Receipt Description	Coffee Cats
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
SE45448 - Staff Other Expenses Claim Form

Hosting - \$37.98 + GST

Receipt Description	Costco
Member Name	Janet Eremenko
Claimant	Andrew Ng
Expense Category	Other



S CALGARY #251
 99 HERITAGE GATE SE
 CALGARY, AB T2H 3A7



22025120502412408101657

Member [REDACTED]

1141192 MARS 120CT 37.98 2
 SUBTOTAL 37.98
 TAX 1.90
 **** TOTAL 39.88

XXXXXXXXXXXX [REDACTED] CHIP read
 APPROVED -PURCHASE
 AMOUNT: \$39.88
 08/10/2024 16:57 251 205 241 705
 DEBIT CARD 39.88
 CHANGE 0

(B) 5% GST 1.90
 TOTAL TAX 1.90

TOTAL NUMBER OF ITEMS SOLD = 2
 08/10/2024 16:57 251 205 241 705

Thank You!

Please Come Again

H=HST G=GST GST/HST #121476329RT
 QST #1018199561TQ0001 NL SSBT - #605515

whse: 251 Trm: 205 Trn: 241 OPT: 705

Items Sold: 2
P7 08/10/2024 04:57

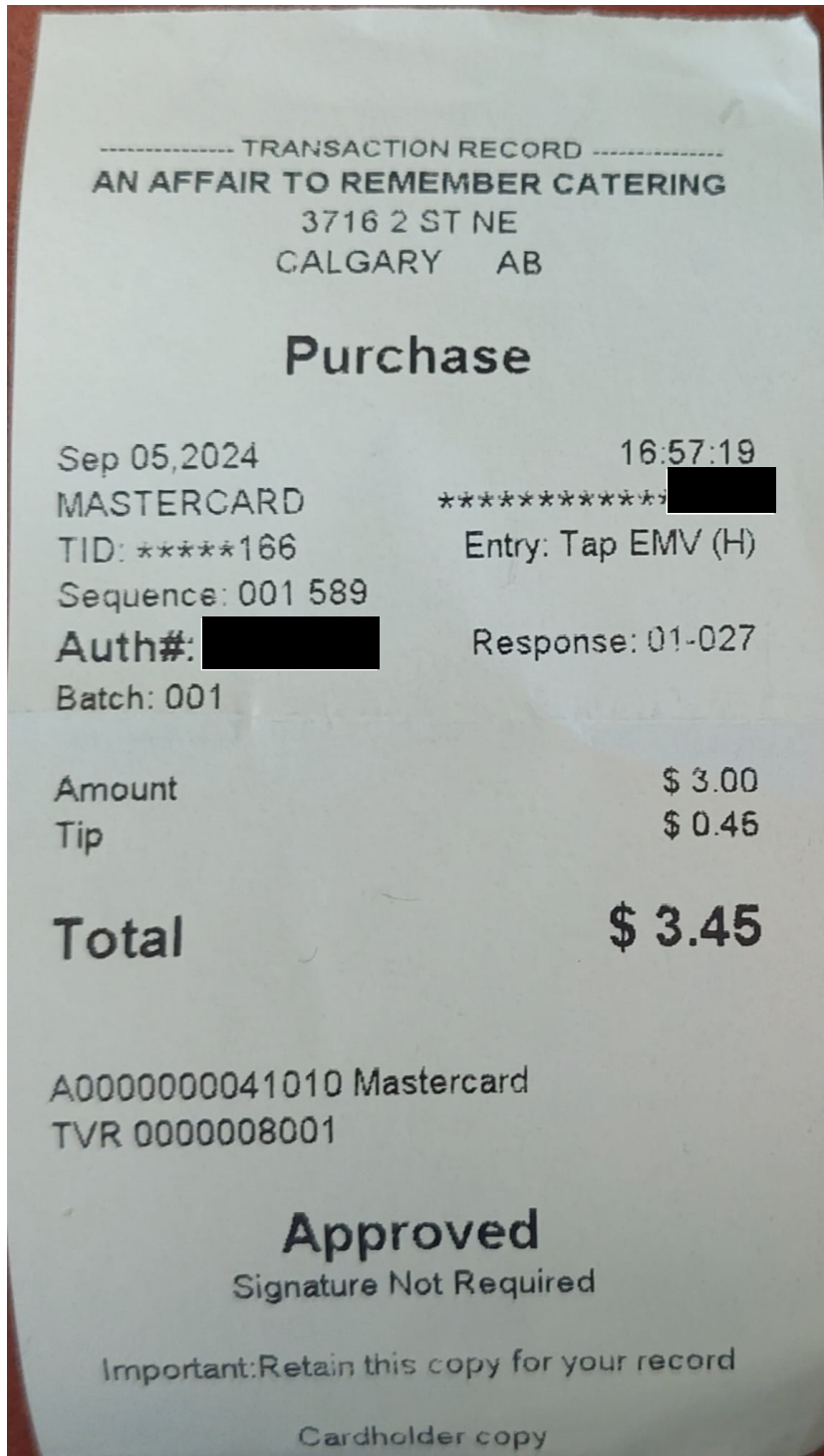
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
ME47852 - Members' Other Expenses Claim Form

Hosting - \$3.45

Receipt Description	An Affair to Remember
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with Stakeholder re critic profile



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



Legislative Assembly of Alberta
ME47852 - Members' Other Expenses Claim Form

Hosting - \$9.50 + GST

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

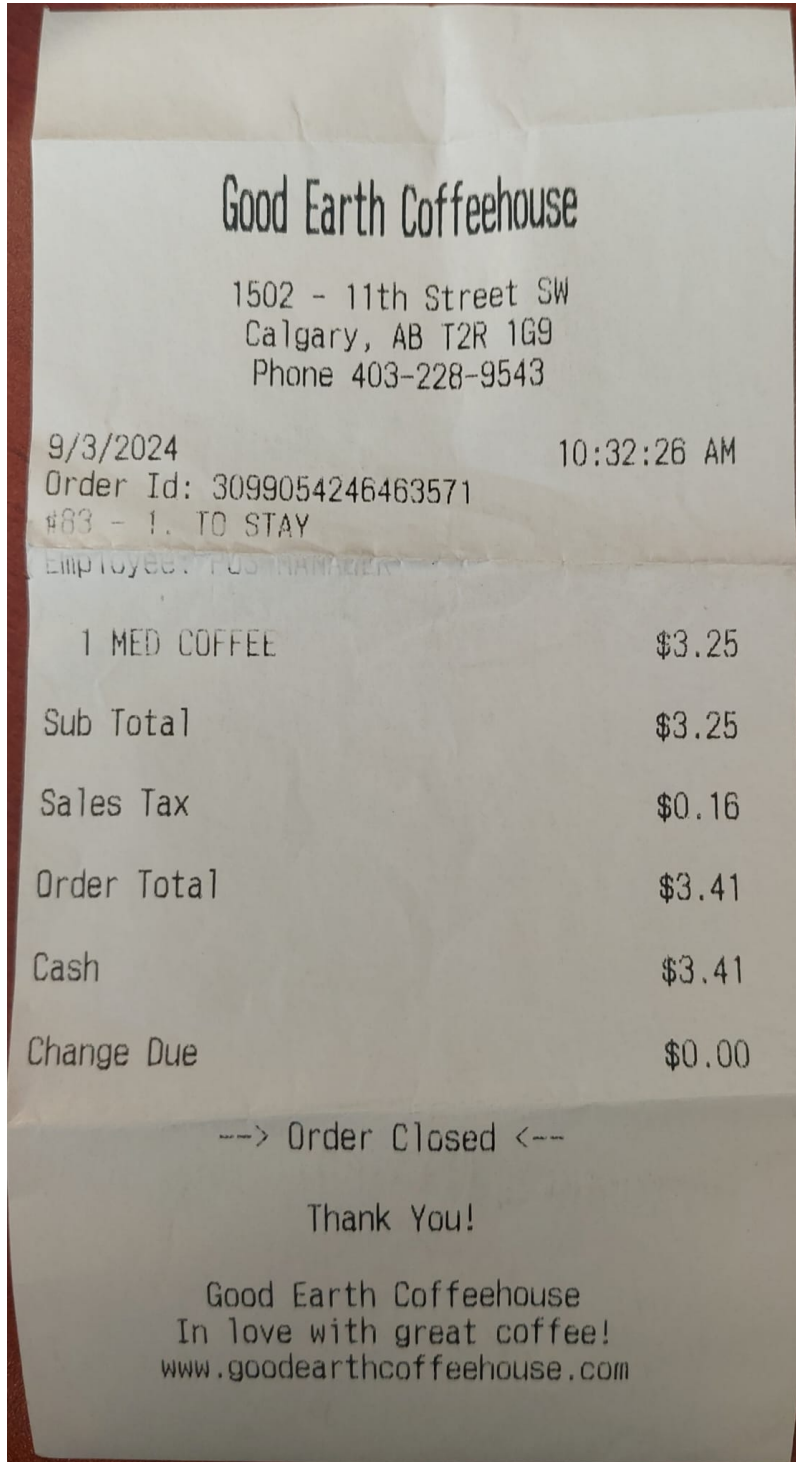


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME47852 - Members' Other Expenses Claim Form

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



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