

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 006 - Calgary-Currie - MLA Janet Eremenko
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$178.27	\$650.56
MLA Parking Cap - \$	\$900.00	\$42.38	\$102.40
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$817.62	\$2,215.33
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$653.37	\$2,882.41
Member Travel (Meal Per Diems) - \$		\$904.80	\$2,660.11
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,030.00	\$15,410.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$112.71	\$2,286.08
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	522.8	1,081.6
Constituency Travel Staff (KM) - NF		151.0	1,388.0
Total Constituency Travel (KM) - NF	35,000.0	673.8	2,469.6
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

ME49748 - Members' Other Expenses Claim Form

Receipt Description	G&B Fuels
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance



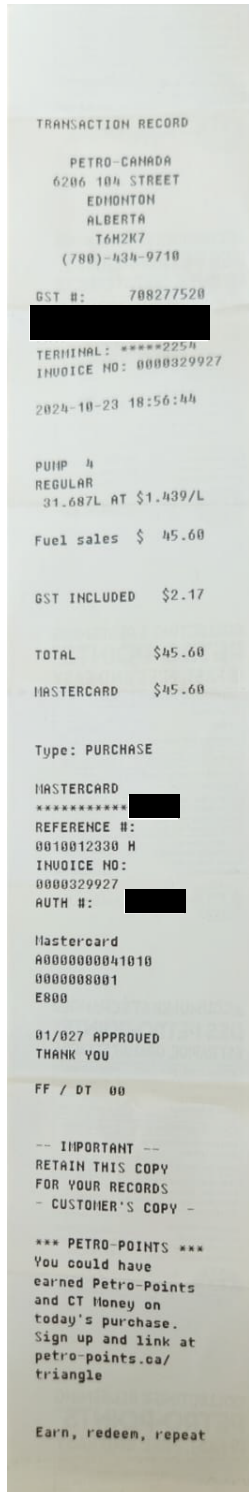
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49748 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$43.43 + GST

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

ME50322 - Members' Other Expenses Claim Form

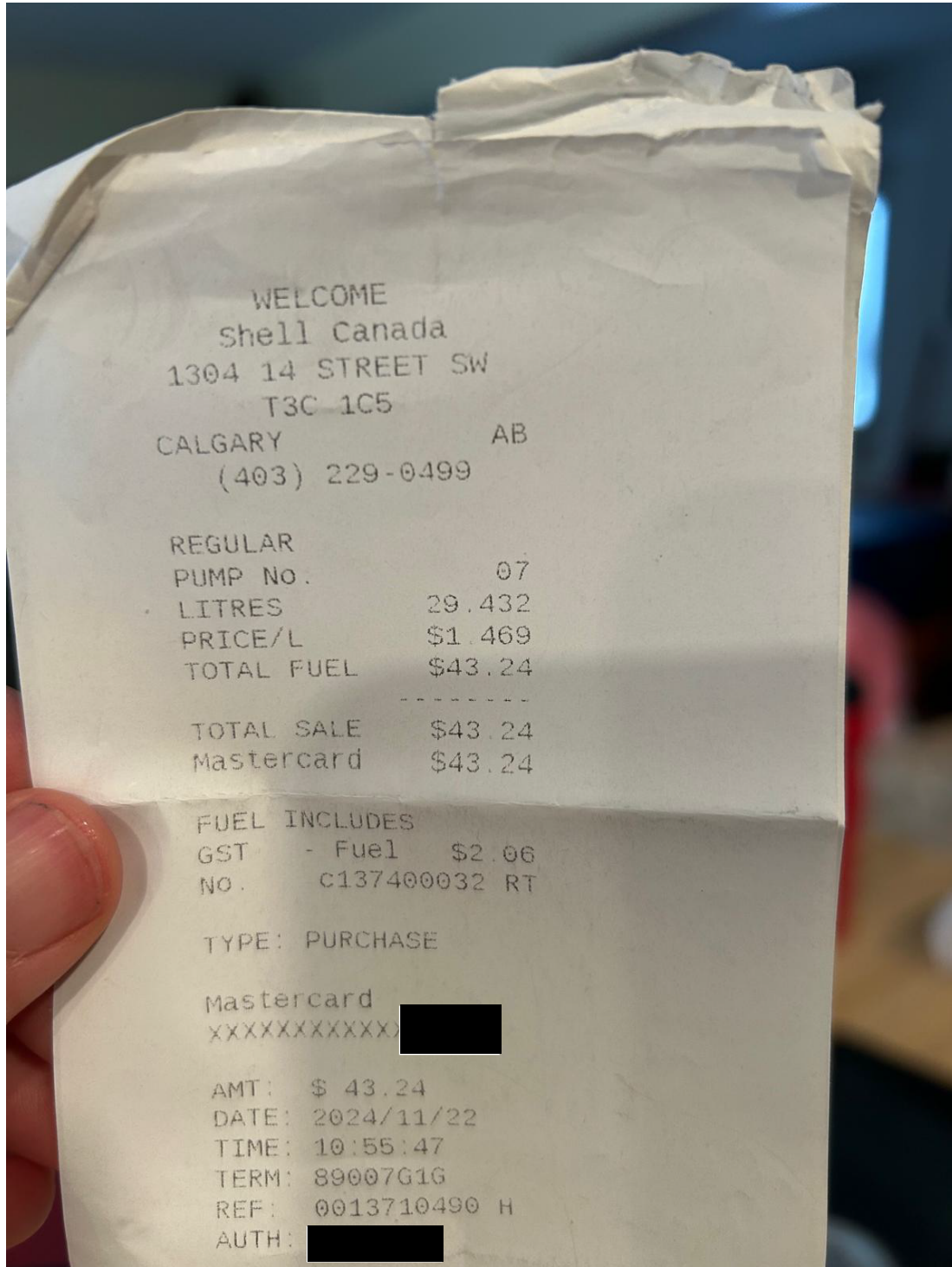
Receipt Description	Fuel for rental vehicle
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance Vehicle Lease/Rental



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	Shell Canada
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance Vehicle Lease/Rental



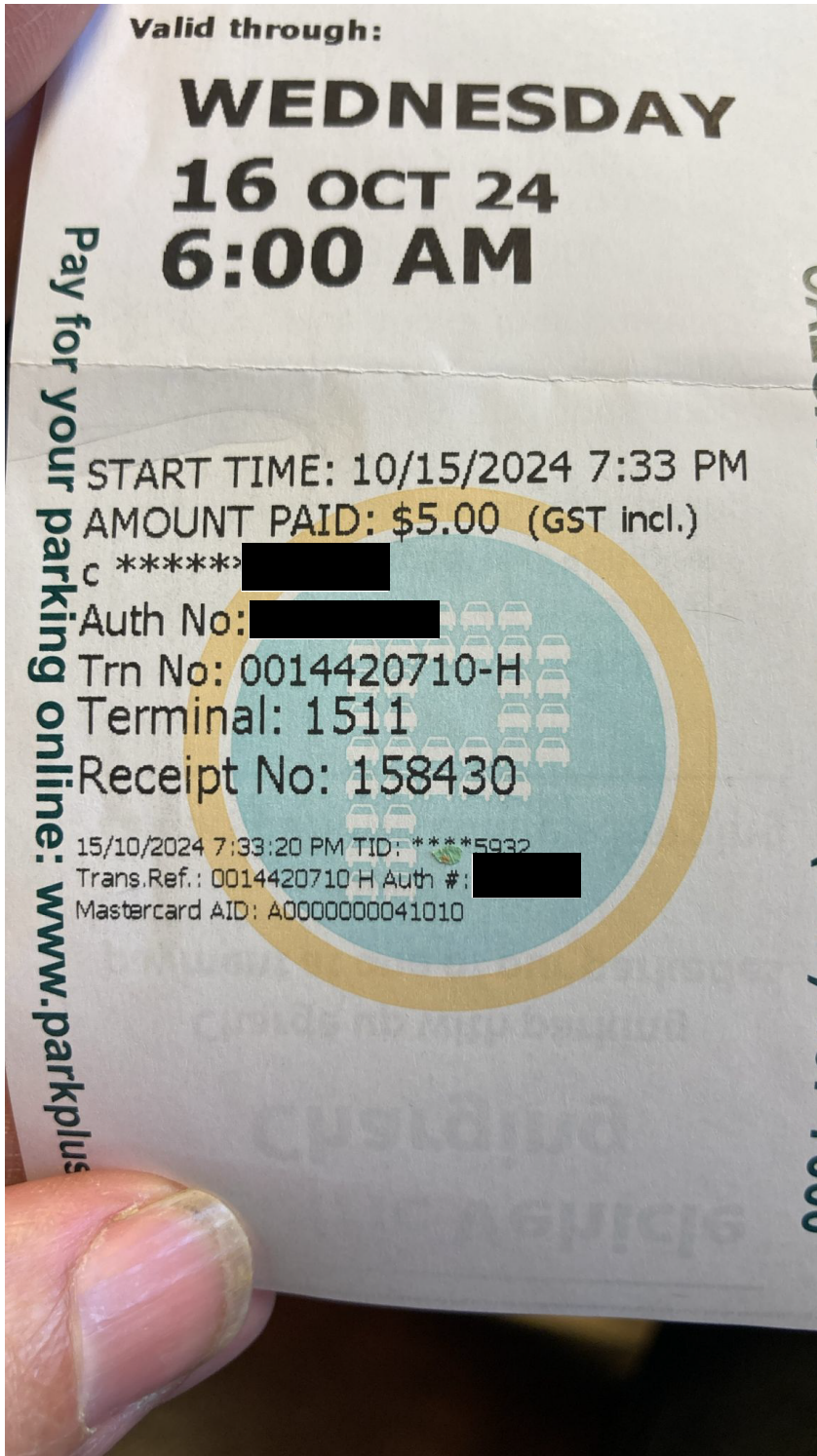
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49276 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.76 + GST

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

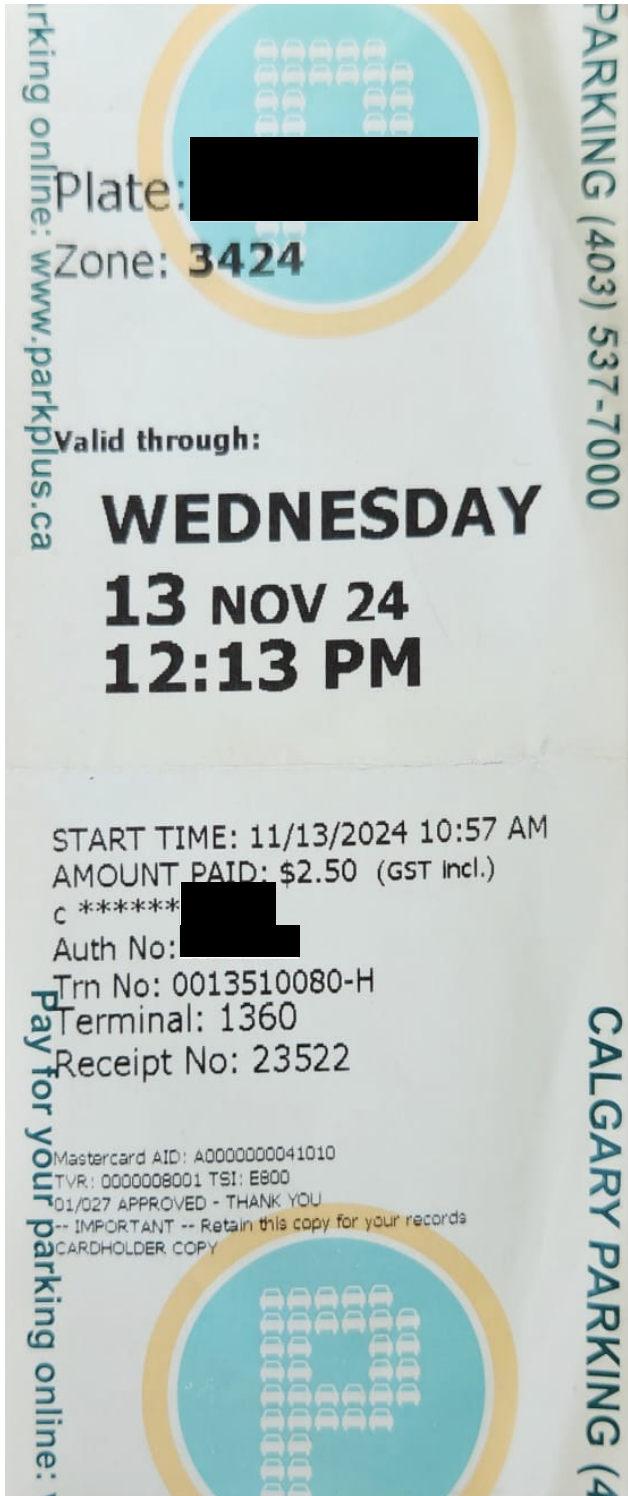


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49749 - Members' Other Expenses Claim Form

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



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



Legislative Assembly of Alberta

VF30309 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies




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



Legislative Assembly of Alberta VF30309 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

Page 1 of 3



Statement

ENTERED

VF30309

Account Name: **EREMENKO, JANET** Card Number: xxxx-xxxx-xx [REDACTED]
Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit: [REDACTED]
Employee ID: [REDACTED] Currency: CANADIAN DOLLAR
Statement Date (MM/DD/YYYY): [REDACTED]

Statement Summary:

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

Payments: [REDACTED]
Adjustments: [REDACTED]
Net Purchases: [REDACTED]
Cash Advance: [REDACTED]
Fees: [REDACTED]
Other Charges: [REDACTED]
New Account Balance: [REDACTED]

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/16	10/17 556407119	CALGARY STAMPEDE-EVENT CALGARY AB	\$ 19.05 005129	\$ 0.95 (e)	\$ 20.00

TOTAL CREDITS xxxx-xxxx-xxxx [REDACTED]
TOTAL DEBITS xxxx-xxxx-xxxx [REDACTED]

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

ME49182 - Members' Other Expenses Claim Form

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

Kayla Taylor - Calgary-Currie

From: [Redacted]
Sent: Tuesday, September 17, 2024 2:50 PM
To: Kayla Taylor - Calgary-Currie
Subject: Fwd: Calgary Transit My Fare Receipt

For expenses, please. I was coming back from the Green Line Rally.

Thanks,
Janet


----- Forwarded message -----
 From: <MyFare-NoReply@services.calgary.ca>
 Date: Mon, Sep 16, 2024 at 1:55 PM
 Subject: Calgary Transit My Fare Receipt
 To: [Redacted]



Purchase Receipt

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

Purchase Details

 Adult Adult Single Ticket	1x	\$3.70
Ticket IDs: [Redacted]		
Total:		\$3.70

Payment Info

Merchant name: Masabi on behalf of Calgary Transit
Merchant Online Address: <http://www.calgarytransit.com/>
Account ID: [Redacted]
Purchase ID: [Redacted]

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
ME49182 - Members' Other Expenses Claim Form

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

Purchase Date: 2024-09-16, 1:55 p.m.

Authorization Code: [REDACTED]

UTR Number: MRZ3Y3HYBANGJO6

Name on Card: Janet Eremenko

Card Type: MasterCard

Card Number: **** [REDACTED]

Amount Charged: \$3.70

How to Access Your Tickets

Tickets purchased on the Calgary Transit My Fare App can be found in your ticket wallet.

Please activate your ticket prior to boarding.

[Customer service contact](#)

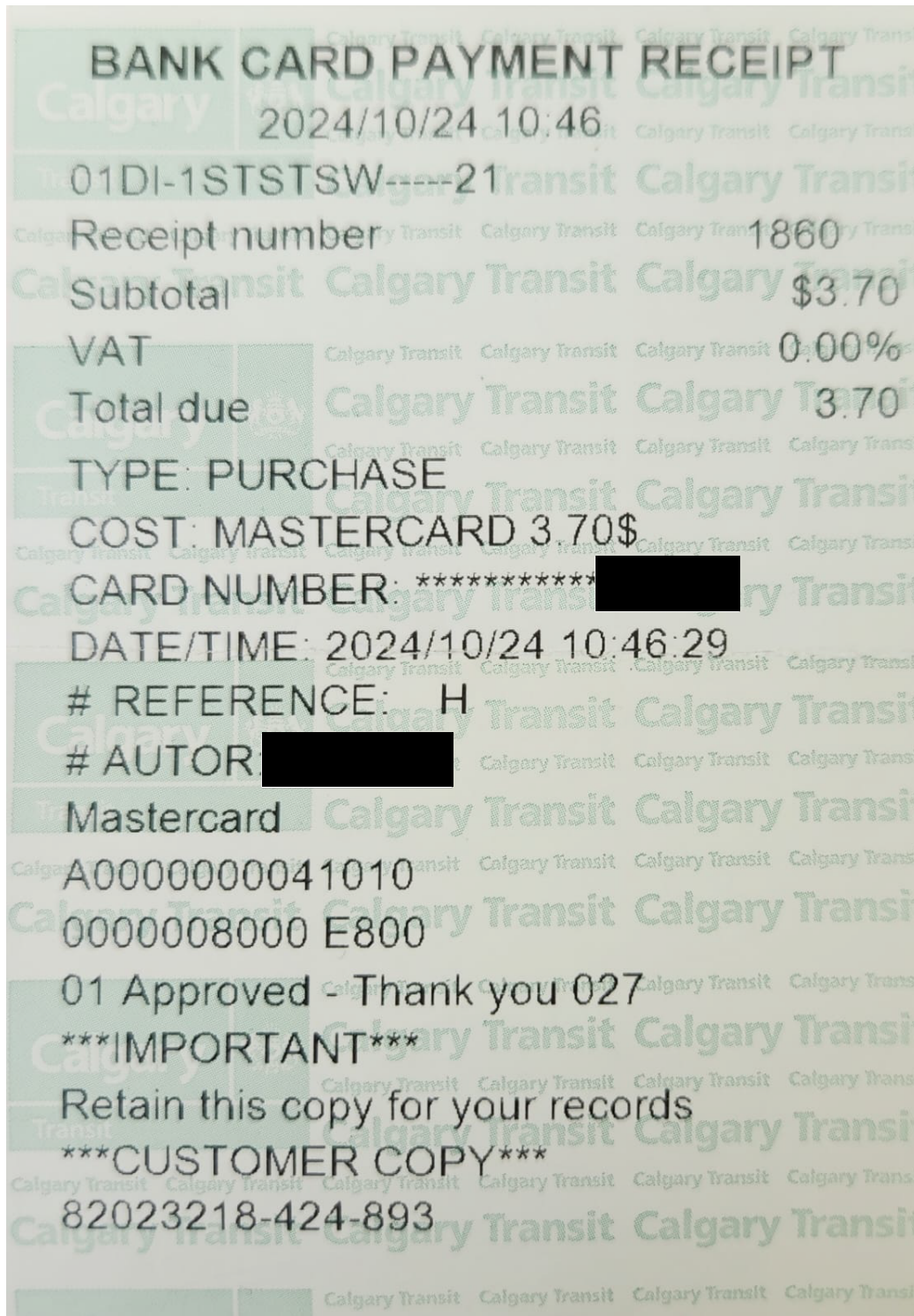
Powered by JustRide

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
ME49748 - Members' Other Expenses Claim Form

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

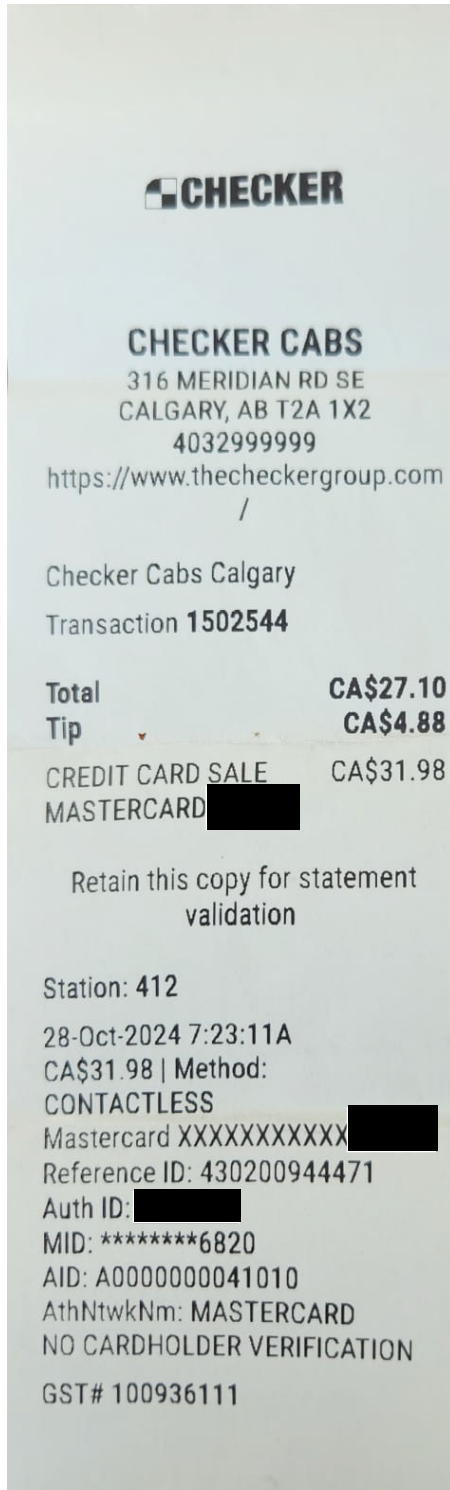


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49748 - 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

ME49748 - 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
ME49748 - Members' Other Expenses Claim Form

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



CHECKER CABS
Checker Cabs Calgary

[316 MERIDIAN RD SE
 CALGARY, AB T2A 1X2
 +1 403-299-9999](https://www.thecheckergroup.com/)

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


Subtotal	\$14.50
Total Taxes	\$0.00
Tip	\$2.61

Total \$ 17 11


PAYMENT ID: 3M3NDER04NJ26

[Hide Details](#)

Card: Mastercard [REDACTED]
 Account: Default
 October 16, 2024, 11:37 AM
 Method: CONTACTLESS
 Auth ID [REDACTED]
 Reference ID: 429000974409
 Authorizing Network: MASTERCARD
 AID: A0000000041010

DATE	MASTERCARD
October 16, 2024 11:37 am	 [REDACTED]

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

ME49749 - Members' Other Expenses Claim Form

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



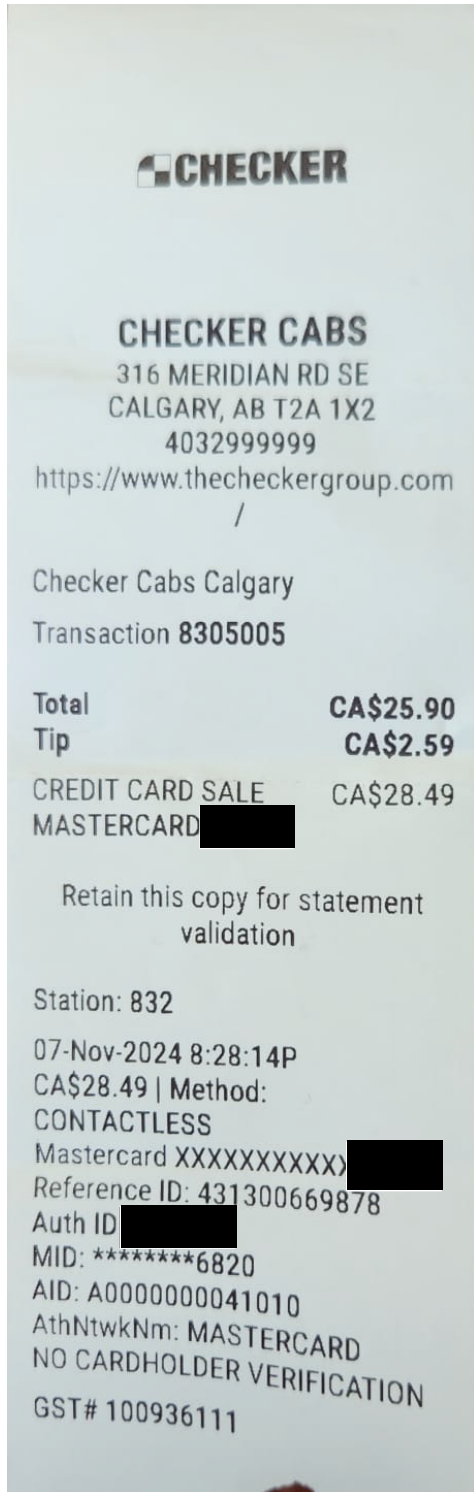
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49749 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$27.26 + 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 ME49749 - Members' Other Expenses Claim Form

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



P39KKW

Passenger
Janet Eremenko

Travel Date / Time
Mon 04 Nov, 2024 08:00

From
**CALGARY DOWNTOWN TICKET
OFFICE 606 5 AVE SW**
To
EDMONTON - 10014 104 ST

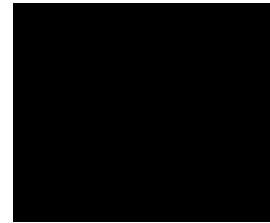
RED ARROW AB

Arrival date/time : Mon 04 Nov, 2024 11:45
Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP
Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	11.55	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.55	CAD
Total:	\$	95.60	CAD
Payments:		creditCard	
SSR Codes:		BAGS-1	

Section: Single 6A
Row: 6 Seat: A



Issued: Thu 24 Oct, 2024 11:44

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact 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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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
ME49749 - 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.



DPHQ7B

Passenger
Janet Eremenko

Travel Date / Time
Thu 07 Nov, 2024 16:30

From
EDMONTON - 10014 104 ST
To
CALGARY DOWNTOWN TICKET
OFFICE 606 5 AVE SW

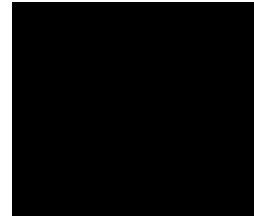
RED ARROW AB

Arrival date/time : Thu 07 Nov, 2024 19:55
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

ADULT - STANDARD - ROUND TRIP
Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 11.55 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.55 CAD
Total: \$ 95.60 CAD
Payments: creditCard
SSR Codes: BAGS-1

Section: Single 3A
Row: 3 Seat: A



Issued: Thu 24 Oct, 2024 11:44

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 16 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.

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!

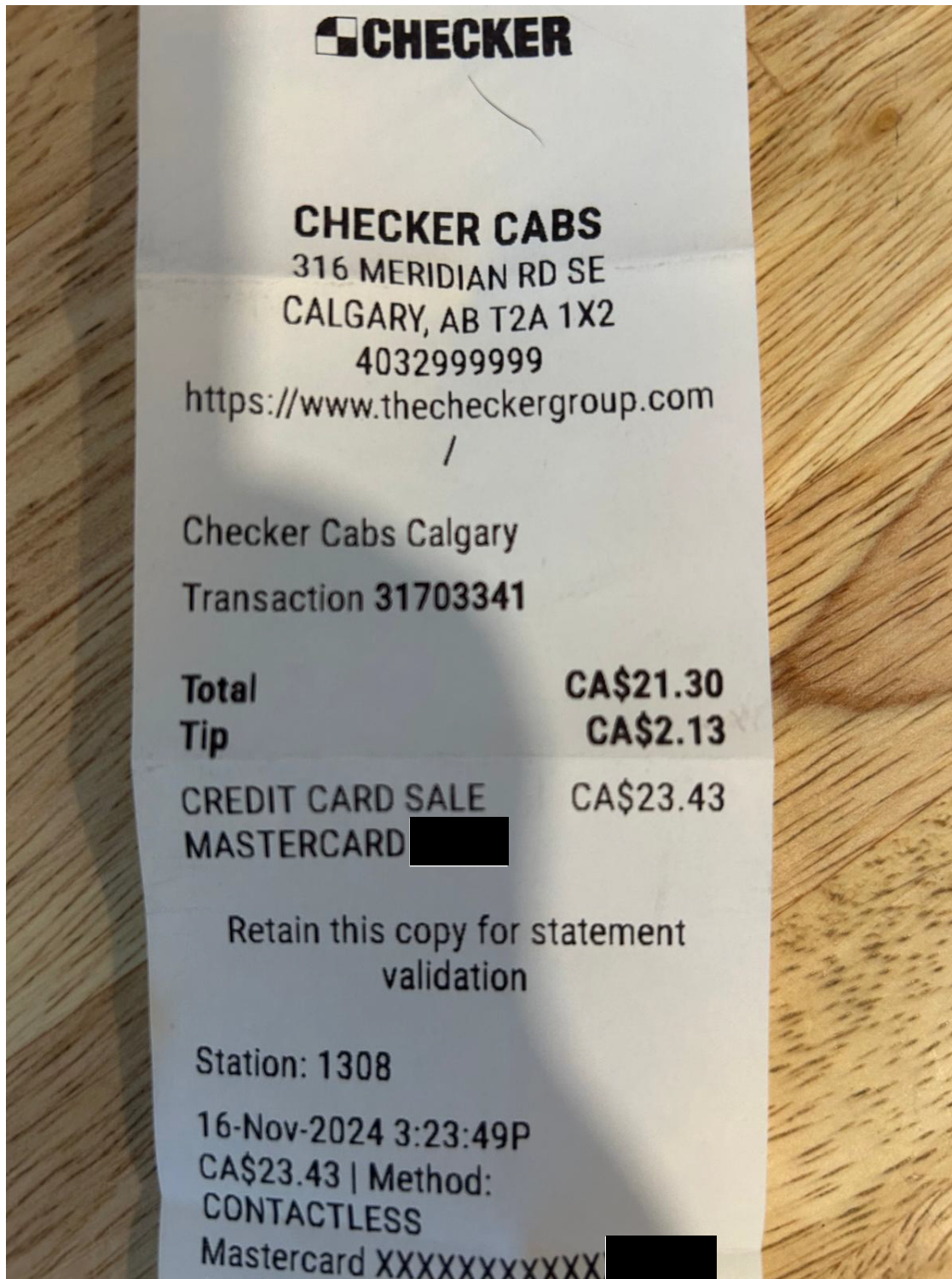
Standard

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.



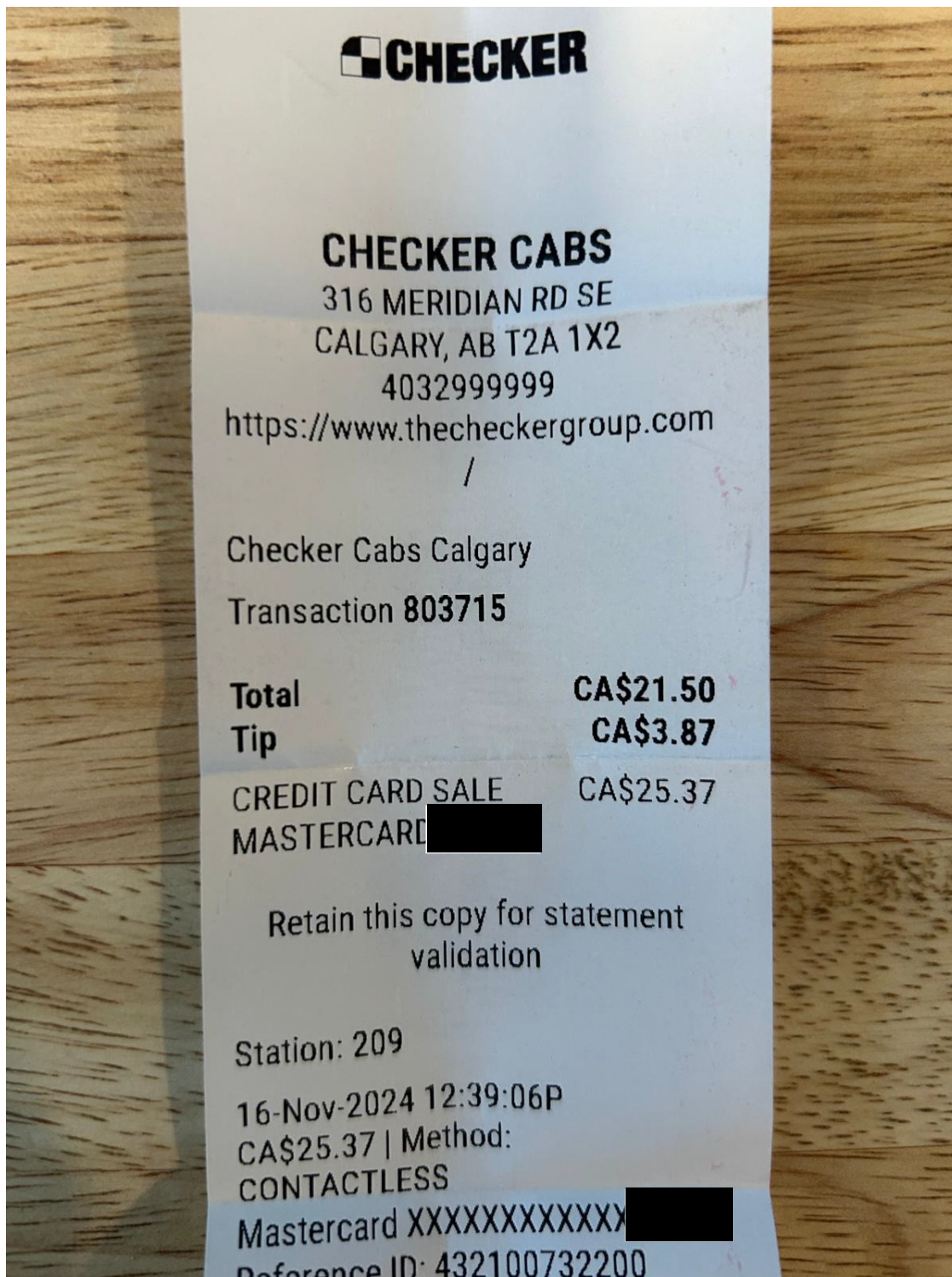
Receipt Description	Checker Cabs
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Taxi, Bus Travel



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.



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.



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



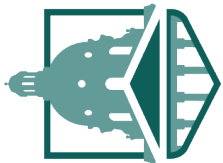
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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



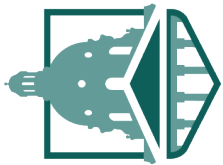
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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.



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



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



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



Passenger
Janet Eremenko

Travel Date / Time
Mon Nov 25, 2024 06:00

From
CALGARY DOWNTOWN TICKET
OFFICE 606 5 AVE SW
To
EDMONTON - 10014 104 ST

RED ARROW AB

Arrival date/time: : Mon Nov 25, 2024 09:30

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	11.55	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.55	CAD
Total:	\$	95.60	CAD
Payments:		creditCard	
SSR Codes:		BAGS-2	

Section: Single 3A
Row: 3 Seat: A

Issued: Sat Nov 23, 2024 08:31

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

EFFECTIVE 01-DEC, 2024: Luggage Allowance for Ebus will change to 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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.



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



Passenger
Janet Eremenko

From
EDMONTON - 10014 104 ST

To
**CALGARY DOWNTOWN TICKET
OFFICE 606 5 AVE SW**

Arrival date/time : Thu Nov 28, 2024 19:55

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	81.09	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.23	CAD
Total:	\$	88.92	CAD
Payments:		creditCard	
SSR Codes:		BAGS-2	

Section: Double 3C
Row: 3 Seat: C

Travel Date / Time
Thu Nov 28, 2024 16:30

RED ARROW AB



Issued: Sat Nov 23, 2024 08:31

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

EFFECTIVE 01-DEC, 2024: Luggage Allowance for Ebus will change to 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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.



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



Passenger
Janet Eremenko

Travel Date / Time
Mon Dec 02, 2024 08:00

From
CALGARY DOWNTOWN TICKET
OFFICE 606 5 AVE SW
To
EDMONTON - 10014 104 ST

RED ARROW AB

Arrival date/time : Mon Dec 02, 2024 11:45

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	11.55	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.55	CAD
Total:	\$	95.60	CAD
Payments:		creditCard	
SSR Codes:		BAGS-2	

Section: Single 3A
Row: 3 Seat: A

Issued: Sat Nov 23, 2024 08:35

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

EFFECTIVE 01-DEC, 2024: Luggage Allowance for Ebus will change to 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

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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.

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.



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



Passenger
Janet Eremenko

Travel Date / Time
Fri Dec 06, 2024 18:30

From
EDMONTON - 10014 104 ST
To
**CALGARY DOWNTOWN TICKET
OFFICE 606 5 AVE SW**

RED ARROW AB

Arrival date/time : Fri Dec 06, 2024 22:05

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	11.55	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.55	CAD
Total:	\$	95.60	CAD
Payments:		creditCard	
SSR Codes:		BAGS-2	

Section: Single 3A
Row: 3 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. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

EFFECTIVE 01-DEC, 2024: Luggage Allowance for Ebus will change to 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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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

ME50331 - 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
ME49182 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Hertz, Janet Eremenko, and 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
Return/Retour: 09/13/2024 10:49 LOC# 804217
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

ME49867 - Members' Other Expenses Claim Form

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

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

RENTAL AGREEMENT NUMBER: 950961955
RECEIPT

Your Information

Customer Name: JANETEREMENKOJAN EREMenKO
 Avis Worldwide Discount: EXPEDIA LOYALTY PROGRAM
 Method of Payment: MASTER
 AUTH: [REDACTED]

Your Vehicle Information

Vehicle Number: 35990916
 Vehicle Group Rented: Intermediate SUV
 Vehicle Group Charged: Intermediate SUV
 Vehicle Description: BLK NISSAN ROGUE SV
 License Plate Number: ABE17116
 Odometer Out: 56412
 Odometer In: 57067
 Total Driven: 655
 Fuel Reading: Out 8/8| In8/8

Your Rental

Pickup Date/Time: OCT 21, 2024@2:28PM
 Pickup Location: 120 10TH AVE SW
 CALGARY, AB, T2R 0A2, CA
 403-269-6166

Return Information

Return Date/Time: OCT 24, 2024@10:39AM
 Return Location: 120 10TH AVE SW
 CALGARY, AB, T2R 0A2, CA
 403-269-6166

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 80.00 / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
<hr/>		
Kilometres:UNLIMITED	Your Discount:	
Hourly: 60.01	Period @ 240.00 =	240.00
Ad'l day: 80.00	Less 5.00% Discount =	(-)12.00
Period: 240.00		
<hr/>		
	Time and Kilometres:	228.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	2.94
VEH LIC FEE	3.75
<hr/>	
Sub-total-Charges:	234.69

Your Non-Taxable Products/Services

GST TAX 5.00 % 11.73

Your Total Charges:	246.42
Prepayment	0.00

Net Charges:	CAD 246.42
Your Total Due:	0.00

Thank you for renting with Avis

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

MP49730 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49730
Description	October 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	November 20, 2024
Date Received	November 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
11582	Oct 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11583	Oct 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11584	Oct 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11585	Oct 28, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11586	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11587	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11588	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							322.87	16.13	339.00

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

MP50321 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50321
Description	November 2024 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	December 16, 2024
Date Received	December 17, 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
12582	Nov 4, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12583	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12584	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12585	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12586	Nov 18, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12587	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12588	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12589	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12590	Nov 25, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12591	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12592	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12593	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							581.93	29.07	611.00

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

MR48087 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48087
Description	October TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	October 6, 2024
Date Received	October 7, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR49546 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49546
Description	November TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	November 4, 2024
Date Received	November 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2024	1700.00
	Grand Total	1700.00

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

MR50152 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50152
Description	December TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	December 8, 2024
Date Received	December 9, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	1700.00
	Grand Total	1700.00

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
ME49182 - Members' Other Expenses Claim Form

Hosting - \$44.50 + GST

Receipt Description	Bro'kin Yolk
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
ME49182 - Members' Other Expenses Claim Form

Hosting - \$13.80 + GST

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



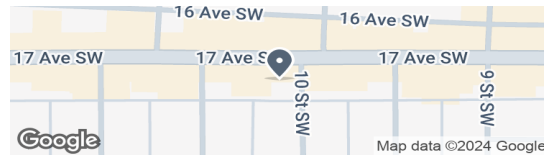
DEVILLE COFFEE

\$14.40

Flat White × 2 \$12.60
 (\$6.30 ea.)
 10oz Flat White

Purchase Subtotal \$12.60
 GST - included, \$0.60
 Tip \$1.80

Total \$14.40



DEVILLE COFFEE
 1103 17 Avenue SW
 Calgary, AB T2T 0B4
[\(780\) 399-8814](tel:7803998814)



MasterCard (Contactless)

2024-
 09-16-
 10:02
 #PhRs
 Auth
 code:

AID: A0000000041010
 No CVM
 GST/HST: 789047867RT0001

DOWNLOAD OUR APP TO SKIP THE LINE AND EARN REWARDS

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



Legislative Assembly of Alberta
ME49182 - Members' Other Expenses Claim Form

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



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

ME49749 - 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
ME50323 - Members' Other Expenses Claim Form

Hosting - \$3.92

Receipt Description	Good Earth Cafe
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Re. public safety and security work downtown



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.