

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
006 - Calgary-Currie - MLA Janet Eremenko  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$155.58	\$806.14
MLA Parking Cap - \$	\$900.00	\$29.94	\$132.34
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$409.77	\$2,625.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$495.37	\$3,377.78
Member Travel (Meal Per Diems) - \$		\$572.40	\$3,232.51
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,330.00	\$20,740.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$525.23	\$2,811.31
Event Tickets Disclosable - \$		\$364.33	\$484.33
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	380.8	1,462.4
Constituency Travel Staff (KM) - NF		166.0	1,554.0
Total Constituency Travel (KM) - NF	35,000.0	546.8	3,016.4
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

The reader should take this into account when reviewing the disclosure

**Legislative Assembly of Alberta****ME50939 - Members' Other Expenses Claim Form**

Receipt Description	GB Fuels
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Fuel and Minor Maintenance Vehicle Lease/Rental

G B Fuels 17 Ave  
2623 17 Ave SW  
Calgary, Alberta  
(403) 457-0040  
\*\*\*\*\*

2025/02/01 11:29:37

Trans #:000010034951  
Fuel: REGULAR UNLEADED  
Pump: 3  
Volume: 22.492 L  
Unit Price: \$1.549/L  
Total: \$34.84

GST(5%): \$1.66  
Tax Included  
PRE-AUTH COMPLETION  
-----  
\$34.84  
-----

CARD \*\*\*\*\*  
MASTERCARD  
DATE 25/02/01  
TIME 11:31:31  
REFERENCE #  
GB17PC03 380001001012 C  
AUTH#  
INVOICE # 0034951  
Mastercard  
A00000000041010  
000  
APPROVED 00

TVR 0000008000  
TSI E800  
CUSTOMER COPY

THANK YOU  
HAVE A NICE DAY !!!  
GST# 774514756RT0001

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

## ME50938 - Members' Other Expenses Claim Form

Receipt Description	Chevron Calgary
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

## ME52182 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

ESSO 7-ELEVEN 37833

\*\*\*\*\*

45 GASOLINE ALLEY E  
RED DEER COO AB T4E 1B1

**ESSO EXPRESS PAY**

2025-03-17 11:42:27

TRANS #: 651402  
STATION#: 00302524  
GST #: R119335453

PUMP 7  
REG \$ 36.80  
24.883L AT \$1.479/L

GST INCLUDED \$ 1.75  
TOTAL : CAD\$ 36.80

TYPE: PURCHASE  
MASTERCARD  
\*\*\*\*\*

REFERENCE #:  
\*\*\*\*8638 0010011790H  
INVOICE NO: 763900  
AUTH:

MASTERCARD  
A0000000041010  
0000000000  
FF / DT 00

01/027 APPROVED  
THANK YOU

PC OPTIMUM ID:  
\*\*\*\*\*3831  
BASE PTS:   
PTS EARNED:   
BALANCE:   
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

RECONCILIATION ID:  
0397001

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S 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****ME52182 - Members' Other Expenses Claim Form**

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

WELCOME  
SHELL CANADA  
585 Laura Ave unit 1  
Red Deer AB T4E 0A5  
587 457 5953

REGULAR  
PUMP NO. 08  
LITRES 31.265  
PRICE/L \$1.479  
TOTAL FUEL \$46.24  
-----  
TOTAL SALE \$46.24  
Mastercard \$46.24

FUEL INCLUDES  
GST - Fuel - \$2.20  
No. 13740 0032 RT  
TYPE: PURCHASE

Mastercard  
XXXXXXXXXX [REDACTED]

AMT: \$ 46.24  
DATE: 2025/03/20  
TIME: 20:13:37  
TERM: 89DGGG1H  
REF: 0013510320 H  
AUTH: [REDACTED]

Mastercard  
AID: A0000000041010  
TVR: 0000008001

01 APPROVED - THANK  
YOU 027

INVOICE NUMBER:  
2589786

NO SIGNATURE  
TRANSACTION

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CUSTOMER COPY  
\*\*\*

YOUR OPINION COUNTS  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
You could win \$1000  
THANK YOU  
Questions? Call 1-800-661-1600

STORE: C81304 TRAN: 2589786  
3/20/2025 8:15:33 PM

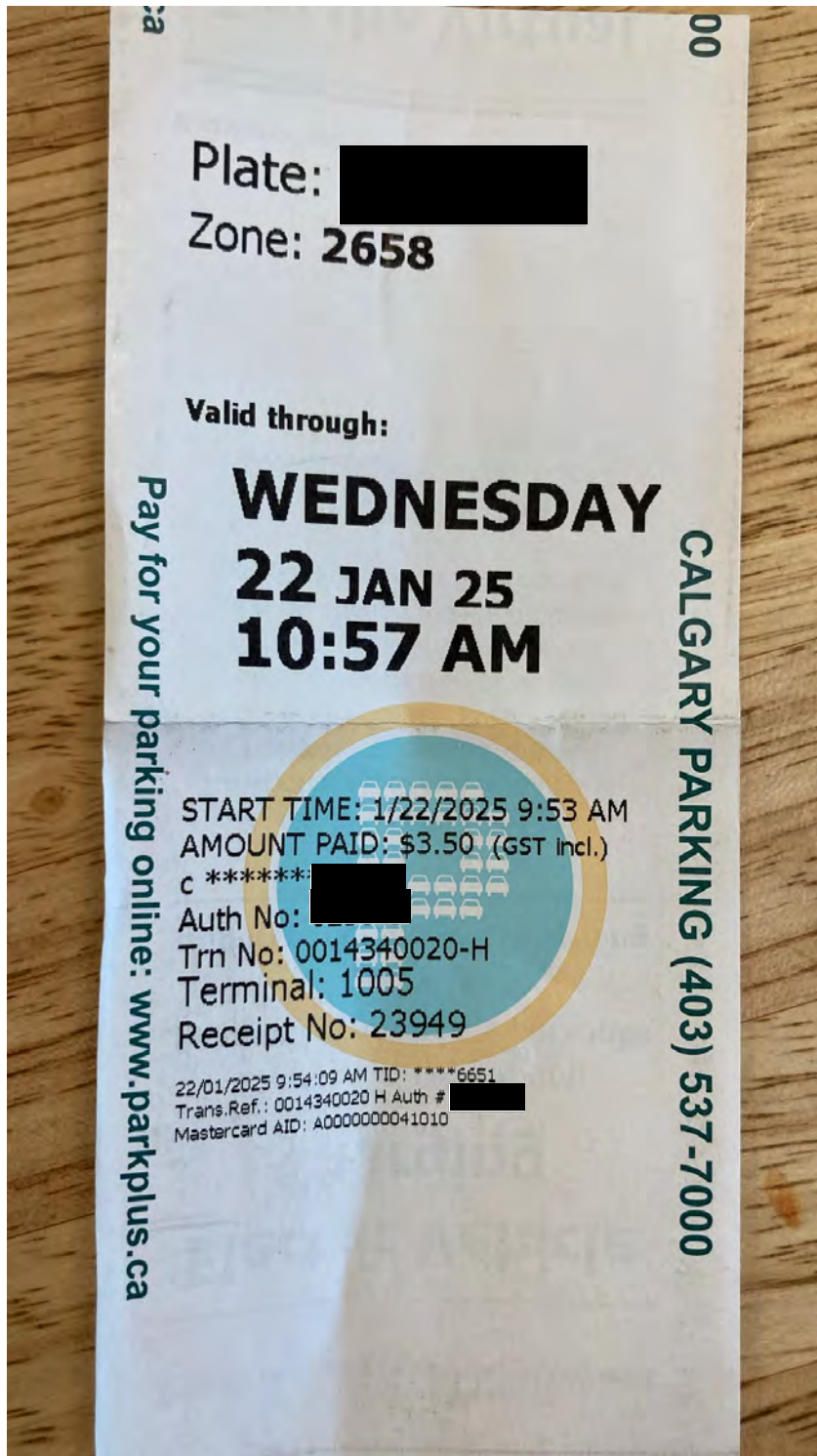
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME50938 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$3.33 + 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

## ME50938 - Members' Other Expenses Claim Form

Receipt Description	UofC 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**  
**ME50938 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$3.81 + GST

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



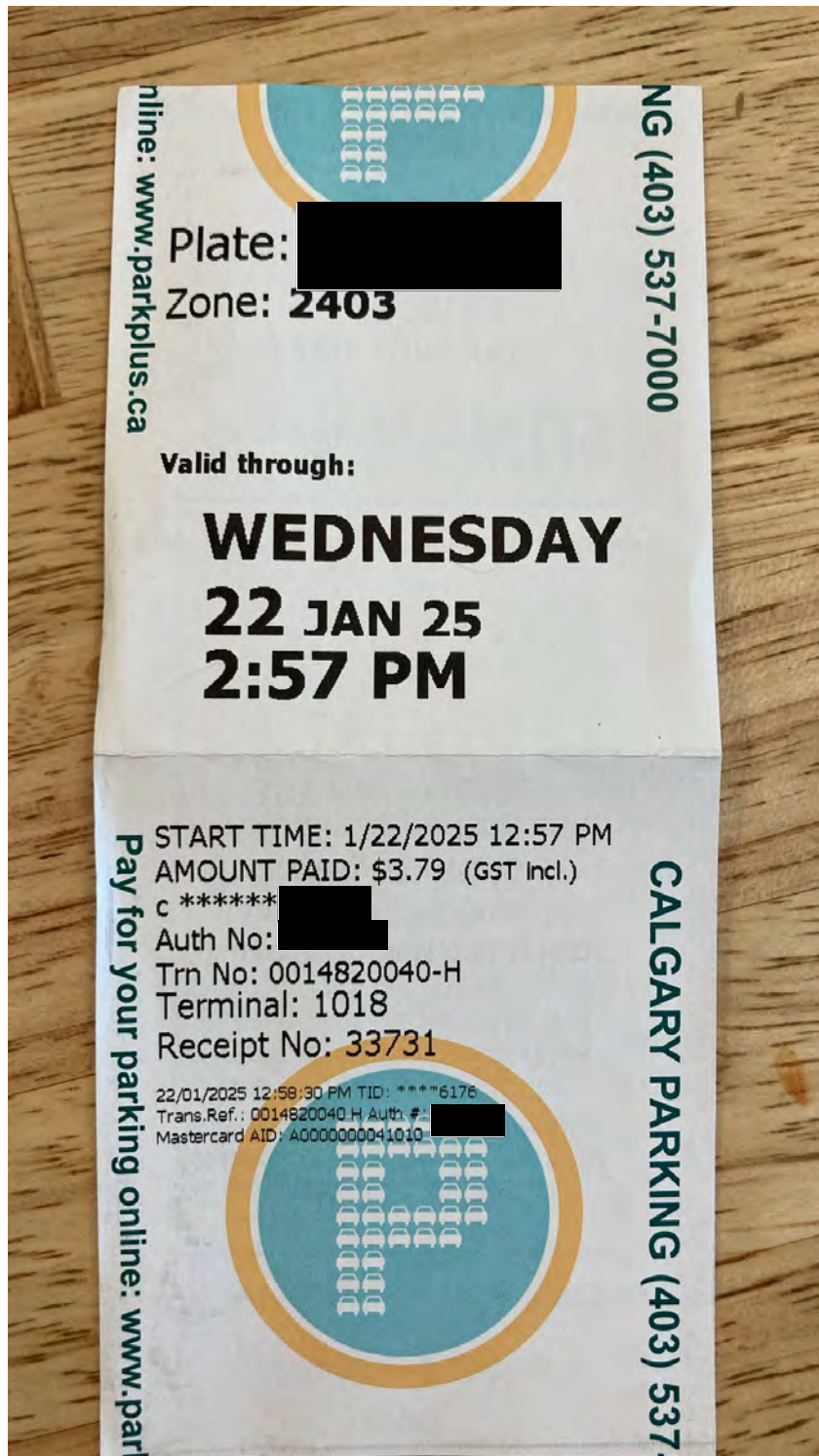
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME50938 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$3.61 + 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.

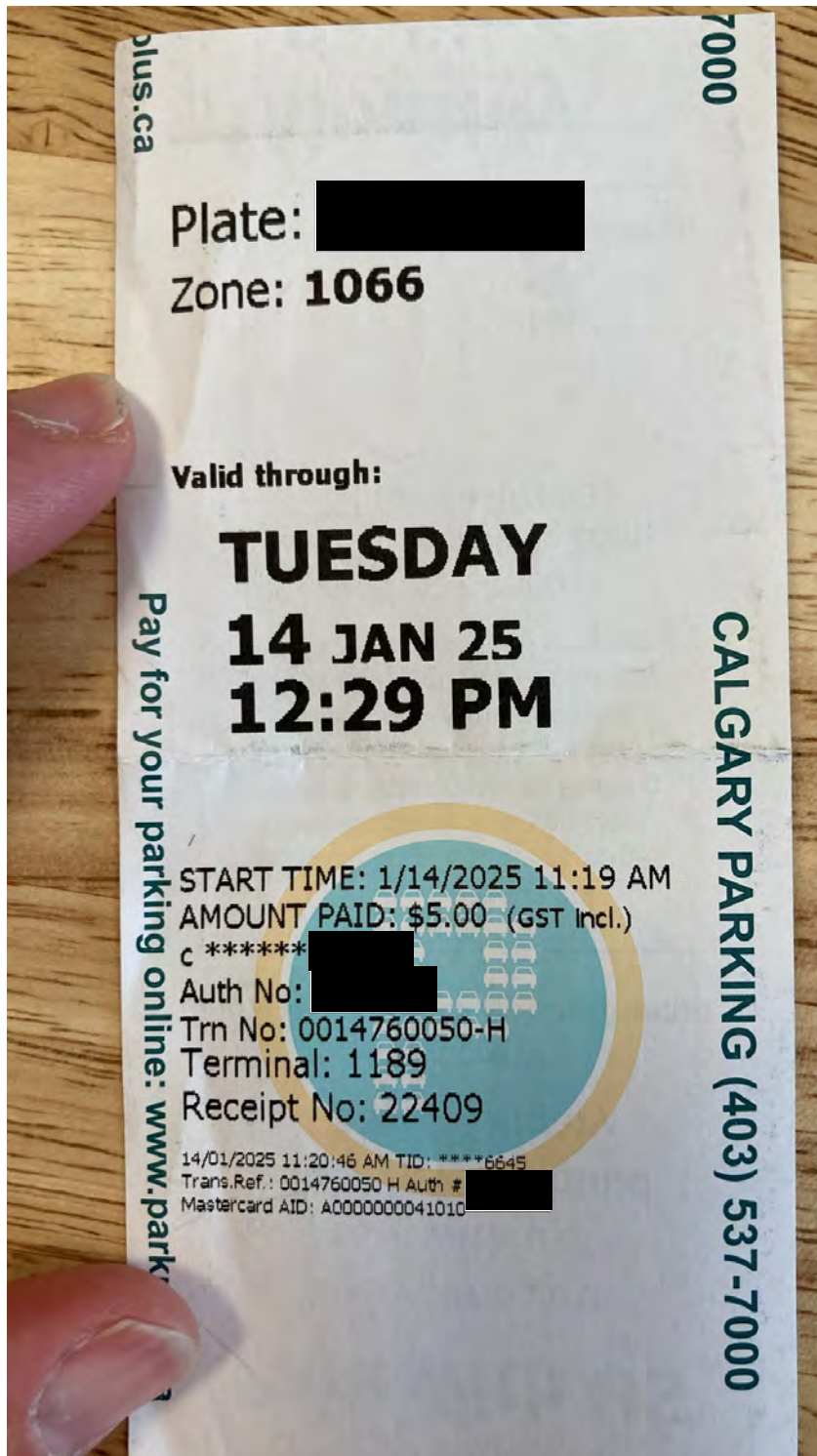




**Legislative Assembly of Alberta**  
**ME50937 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$4.76 + GST

Receipt Description	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**  
**ME52182 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$7.29 + GST

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

**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number  
[REDACTED]

Expiration Date/Time  
**11:59 PM**  
**MAR 20, 2025**

Purchase Date/Time: 04:23pm Mar 20, 2025  
Total Due: CAD\$7.65 Rate: Hr Increment @ \$5.50  
Total Paid: CAD\$7.65 Pmt Type: CC (Tap)  
Ticket #: 00048396  
S/N #: 520116281184  
Setting: Jubilee Surface  
Mach Name: JUB East  
CVM:NO CARDHOLDER VERIFICATION

\*\*\*\*[REDACTED]MC  
Auth #: [REDACTED]

GST# R108102831  
Parking is not transferable to another zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT

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****ME52175 - Members' Other Expenses Claim Form**

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



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



**Legislative Assembly of Alberta**  
**ME52175 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$36.18 + GST

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

TRANSACTION RECORD  
CO-OP TAXI LINE  
10538 114 ST NW  
EDMONTON AB

**Purchase**

Feb 24, 2025 09:05:54  
MASTERCARD \*\*\*\*\*  
TID: \*\*\*\*\*789 Entry: Tap EMV (H)  
Sequence: 001 252 Response: 01-027  
Auth#: Clerk: 5891  
Batch: 001

Amount \$ 32.82  
Tip \$ 4.92

**Total \$ 37.74**

A0000000041010 Mastercard  
TVR 0000008001

**Approved**  
FF/DT 00  
Signature Not Required  
Merchant Co.

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.





Taxi, Bus Travel - \$84.69 + GST

## Legislative Assembly of Alberta

### ME52175 - Members' Other Expenses Claim Form

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



Passenger  
Janet Eremenko

From

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

To

**EDMONTON - 10014 104 ST**

Arrival date/time : Mon 10 Mar, 2025 11:45

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

**ADULT - STANDARD - ONE WAY**

Ages 18

Fare:	\$	81.09	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.23	CAD
<b>Total:</b>	<b>\$</b>	<b>88.92</b>	<b>CAD</b>
Payments:	creditCard		
SSR Codes:	BAGS-1		

**Section: Double 8C**

**Row: 8      Seat: C**

**SKKQJU**

Travel Date / Time

**Mon 10 Mar, 2025 08:00**

RED ARROW AB

Issued: Fri 07 Mar, 2025 17:25

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 Red Arrow 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 \$19.99 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](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) || Thompson Valley Charters <https://tvcbus.ca/>

Luggage Allowance for Ebus and BC Bus North is 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/Northern Health  
Connections/BC Bus North

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

## ME52175 - Members' Other Expenses Claim Form

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

**G9XVR3**

Passenger

Janet eremenko Janet eremenko

Travel Date / Time

Thu 13 Mar, 2025 16:30

From

**EDMONTON - 10014 104 ST**

RED ARROW AB

To

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

Arrival date/time : Thu 13 Mar, 2025 19:55

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

**ADULT - STANDARD - ONE WAY**

Ages 18

Fare:	\$	81.09	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.23	CAD
<b>Total:</b>	<b>\$</b>	<b>88.92</b>	<b>CAD</b>
Payments:	creditCard		
SSR Codes:	BAGS-1		

**Section: Double 9C****Row: 9      Seat: C**

Issued: Thu 13 Mar, 2025 12:14

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.

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Luggage Allowance for Ebus and BC Bus North is 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/Northern Health  
Connections/BC Bus North

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# Legislative Assembly of Alberta

## ME52182 - Members' Other Expenses Claim Form

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



Passenger  
Janet Eremenko

From

**EDMONTON - 10014 104 ST**

To

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

Arrival date/time : Thu Mar 27, 2025 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:	\$	15.53	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.75	CAD
<b>Total:</b>	<b>\$</b>	<b>99.78</b>	<b>CAD</b>
Payments:	creditCard		
SSR Codes:	BAGS-3		

**Section: Single 8A**

**Row: 8      Seat: A**

**D3TCMN**

Travel Date / Time

**Thu Mar 27, 2025 16:30**

RED ARROW AB



Issued: Fri Mar 21, 2025 09:35

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 Red Arrow 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 \$19.99 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](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) || Thompson Valley Charters <https://tvcbus.ca/>

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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/Northern Health  
Connections/BC Bus North

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**  
**ME52182 - Members' Other Expenses Claim Form**

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



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



**Legislative Assembly of Alberta****ME50938 - 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****ME50938 - 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****ME50937 - 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****ME50938 - 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

## ME50939 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental - \$229.65 + GST

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



Rental Agreement # 72WXNS

### Renter Information

#### Renter Name

JANET EREMENKO

#### Renter Address

CALGARY, AB

CAN

#### Contract

ENTERPRISE PLUS

### Vehicle Information

#### EQUI

License #: 0AG162

State/Province: AB

Unit #: 8FJ30F

Vehicle #: PS212545

#### Vehicle Class Driven

Standard SUV AWD AWD -  
AUTOMATIC. A/C. AM/FM STEREO  
W/ CASSETTE OR CD. PWR WND/L

#### Vehicle Class Charged

Small Pickup 4 door/Automatic/Air

#### Odometer Mileage/Kilometers

Starting: 62869 Ending: 63538

Total: 669

#### Fuel

Starting: 54.6/ Ending: 51.9/

### Trip Information

#### Pickup

Wednesday, January 29, 2025 1:21 PM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

#### Return

Saturday, February 1, 2025 11:42 AM

CALGARY DOWNTOWN WEST

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 3 Day at 75.85 CAD / Day	227.55 CAD
<b>Add-Ons</b>	Refueling Charge (1.78 CAD / Liter)	4.81 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Vehicle License Fee Recovery (0.70 CAD / Day)	2.10 CAD
	Goods And Services Tax (5.00%)	11.48 CAD
	Adjustment ((4.81 CAD) / Rental)	(4.81 CAD)

#### Total

**241.13 CAD**

(Subject to audit)

Amount charged on February 1, 2025 to MASTERCARD

(241.13 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.

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

## ME52182 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental - \$265.72 + GST

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



Rental Agreement # 7KRMKH

### Renter Information

#### Renter Name

JANET EREMENKO

#### Renter Address

CALGARY, AB

CAN

#### Contract

ENTERPRISE PLUS

### Vehicle Information

#### SELT

License #: 0BX110

State/Province: AB

Unit #: 8FHQH4

Vehicle #: R7642388

#### Vehicle Class Driven

Compact SUV AWD 4 door/Automatic/

Air

#### Vehicle Class Charged

Compact SUV AWD 4 door/Automatic/

Air

#### Odometer Mileage/Kilometers

Starting: 36590 Ending: 37242

Total: 652

#### Fuel

Starting: 3/4 Ending: 3/4

**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.

### Trip Information

#### Pickup

Monday, March 17, 2025 8:11 AM

**CALGARY DOWNTOWN WEST**

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

#### Return

Friday, March 21, 2025 8:00 AM

**CALGARY DOWNTOWN WEST**

1036 - 9 AVENUE SW

CALGARY, AB T2P 1L9

CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 4 Day at 65.67 CAD / Day	262.68 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	13.29 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	3.04 CAD
<b>Total</b>		<b>279.01 CAD</b>
(Subject to audit)		
	Amount charged on March 21, 2025 to MASTERCARD	(279.01 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

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

## MP50940 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50940
Description	January 2025 - Per-Diems
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	February 2, 2025
Date Received	February 3, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
12926	Jan 31, 2025	Travel to/from Capital	Red Deer		X		16.19	0.81	17.00
							16.19	0.81	17.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP52178 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52178
Description	March 2025 - Per-Diems
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
14134	Mar 10, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
14135	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14136	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14137	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							162.86	8.14	171.00

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

## MP53488 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53488
Description	March 2025 - Per-Diems
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	April 7, 2025
Date Received	April 7, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15776	Mar 17, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
15777	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15778	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15779	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15780	Mar 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15781	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15782	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15783	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							393.35	19.65	413.00

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

## MR50554 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50554
Description	January TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	January 6, 2025
Date Received	January 6, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	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

## MR50935 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50935
Description	February TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	February 2, 2025
Date Received	February 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2025	1700.00
	Grand Total	1700.00

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

## MR51412 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51412
Description	March 2025 TRAA
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	March 3, 2025
Date Received	March 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	1700.00
	Grand Total	1700.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Hosting - \$4.42

## Legislative Assembly of Alberta

### ME50938 - Members' Other Expenses Claim Form

Receipt Description	Rosso Coffee Roasters
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with City Councillor



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****ME50938 - Members' Other Expenses Claim Form**

Receipt Description	UofC Mathison Hall
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Shadow Ministry discussion



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****ME50937 - Members' Other Expenses Claim Form**

Receipt Description	Diner Deluxe Marda Loop
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.



Receipt Description	Hot chocolate items
Member Name	Janet Eremenko
Claimant	Andrew Ng
Expense Category	Other





**Legislative Assembly of Alberta**  
**SE50300 - Staff Other Expenses Claim Form**

Receipt Description	More hot chocolate items
Member Name	Janet Eremenko
Claimant	Andrew Ng
Expense Category	Other

**Safeway Glamorgan**  
3737-37 Street SW Calgary AB  
Phone: 403.698.8222  
GST# 895588788RT0001

Served by: SCO 22

**GROCERY**

Whip Topping 225G \$5.79 C  
Whip Topping 225G \$5.79 C

SUBTOTAL  
5% GST

**TOTAL** \$

American Express TENDER \$16.82  
Cash CHANGE \$0.00

NUMBER OF ITEMS

MERCHANT 932358354310 RF  
TERMINAL ID S02226505822  
\*\* Purchase \*\* \$ 16.82  
CARD AM RCPT 8250000  
NO. \*\*\*\*\* RESP 000  
DATE 12/07/2024 TIME 14:02:23  
AUTH #  
REF# 001024129  
APPL.AMERICAN EXPRESS  
AID A000000025010901

00 APPROVED - THANK YOU

Term Tran Store Oper 12/07/24  
22 8250 8990 122 14:02:23

Thank you for shopping at Our Store  
Come Again Soon

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

## SE53411 - Staff Other Expenses Claim Form

Hosting - \$9.55

Receipt Description	Calgary CO-OP
Member Name	Janet Eremenko
Claimant	Kayla Taylor
Expense Category	Other

Kayla

**CALGARY CO-OP**

CALGARY CO-OP  
RICHMOND ROAD #6  
(403) 299-4490  
GST# R100730894

CELESTIAL FRT SAMP  
1 @ 2 FOR \$7.00 \$3.50  
You Saved \$2.49  
TWINING VARIETY PK  
1 @ 2 FOR \$7.00 \$3.50  
You Saved \$2.79  
473ML 2% MILK \$2.39  
PLUS .06 CRF/EA \$0.06  
PLUS .10 DEP/EA \$0.10  
5 BALANCE DUE \$9.55

-----TRANSACTION RECORD-----

TYPE: Purchase  
ACCT: MASTERCARD \$ 9.55

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 11/13/2024 12:24:42  
REFERENCE #: 0010018790 H  
TERM: 66338445  
AUTHOR.# :  
AID: A000000041010  
TVR: 000008001  
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY  
\*\*\*\*\*

MASTERCARD \$9.55  
Auth Code =  
CHANGE \$0.00  
TOTAL TAX \$0.00

YOUR SAVINGS TODAY

Promotional Savings 5.28  
TOTAL PROMOTIONAL SAVINGS 5.28  
TOTAL SAVINGS 5.28

CARD NO

Member Number #

CASHIER NAME: SC034  
C0304 #2045 12:24:05 13NOV2024  
S00006 R034  
Get MORE out of your membership!  
Download the app today  
for MORE value, every time you shop!  
www.calgarycoop.com for details

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**  
**VF33807 - Vendor Payment Submission Form**

Hosting - \$6.98

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

**CALGARY CO-OP**

CALGARY CO-OP  
MIDTOWN MARKET #1  
(403) 299-4257  
GST# R100730894

PRIMO REFILL 18.9L  
2 @ \$3.49 EA \$6.98

2 BALANCE DUE \$6.98

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 6.98

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/07/2025 13:49:18  
REFERENCE #: 0010014130 C  
TERM: 66337299  
AUTHOR.# :  
ATD: A0000000041010  
TVR: 0000008000  
TSI E800  
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

MASTERCARD \$6.98  
Auth Code =  
CHANGE \$0.00  
TOTAL TAX \$0.00

CARD NO

Member Number #

CASHIER NAME: SCO 33  
C0333 #0667 13:49:20 7MAR2025  
S00001 R033  
Get MORE out of your member  
Download the App for  
for MORE value, every time y  
www.calgarycoop.com for det

This Vendor Payment Form has not been certified by the Member and has not been submitted to Financial Management.





# Legislative Assembly of Alberta

## VF33807 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies



This Vendor Payment Form has not been certified by the Member and has not been submitted to Financial Management.



# Legislative Assembly of Alberta

Hosting - \$4.00

## VF33807 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

**DOLLARAMA**  
1600-1610 37th Street SW  
Calgary AB T3C 3P1  
GST 863624433

[REDACTED]

LIFESAVERS MINT 064900070198 2.50 F  
SALT & PEPPER 667888075690 1.50

[REDACTED]

SUBTOTAL  
GST 5%  
TOTAL  
MASTERCARD  
TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 25/03/19 20:18:28  
REFERENCE #: 66336440 0010018930 C  
AUTHOR #: [REDACTED]  
INVOICE NUMBER: 8259  
Mastercard  
A0000000041010  
0000008000 E800  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES,  
GRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-03-19 20:18:31  
000819 63 8259  
Questions/Comments: client@dollararama.com  
WE'RE HIRING! Visit www.dollararama.com

This Vendor Payment Form has not been certified by the Member and has not been submitted to Financial Management.



**Legislative Assembly of Alberta**  
**VF32360 - Vendor Payment Submission Form**

Hosting \$81.94 + GST

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

**COSTCO WHOLESALE**  
N Calgary #56  
2853 32 ST NE  
Calgary, AB T1Y 6T7

**SELF-CHECKOUT**

BP Member: [REDACTED]

500666 KS WATR500MM	4.79
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
500666 KS WATR500MM	4.79
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
500666 KS WATR500MM	4.79
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
1843352 FIBRE	14.99 G
919999 KS CHOCALMND	26.99 G
122140 SESAME SNAPS	12.49 G
1925661 TPD/122140	2.50-G
SUBTOTAL	81.94
TAX	2.60
**** TOTAL	<b>\$84.54</b>

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 2010019100 C  
AUTH #: [REDACTED] 2025/02/20 16:06:30  
Invoice Number: 201910  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$84.54

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 84.54  
CHANGE 0.00

G GST 5% 2.60  
TOTAL NUMBER OF ITEMS SOLD = 6  
TOTAL DISCOUNT(S) \$ 2.50  
2025/02/20 16:06:33 56 201 217 701

22005620102172502201606  
OP#: 701 Name: SCD

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:56 Trm:201 Trn:217 OP:701

**Items Sold: 6**  
**8P 2025/02/20 16:06**

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

## VF32360 - Vendor Payment Submission Form

Hosting - 150.00

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

### Calgary-Currie

**From:** 28Beans <sales@28beans.com>  
**Sent:** Monday, February 24, 2025 11:22 AM  
**To:** Calgary-Currie  
**Subject:** Order #1194 confirmed

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

# 28Beans

ORDER #1194

Thank you for your purchase!

You'll receive an email when your order is ready for pickup.

[View your order](#)

### Order summary



**Timor Organic × 5**  
Medium - (City Roast)

**\$75.00**



**Guatemala SHB EP × 3**  
Medium - (City Roast)

**\$45.00**



**Colombia Finca Santa × 2**  
Medium - (City Roast)

**\$30.00**

Subtotal	<b>\$150.00</b>
Pickup	<b>\$0.00</b>
Taxes	<b>\$0.00</b>

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.



Hosting - \$32.22



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une société d'**Office DEPOT**®, Inc

## COST CENTRE BILLING REPORT

### REQUISITION REPORT

**SOLD TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 STREET NW SUITE 4040  
4TH FL,ATTN:HUMAN RESOURCE SRV  
EDMONTON, AB T5K 1E7

**G.S.T.**

R894032192

**Q.S.T.**

1001640701TQ0009

**PERIOD ENDING**

03/31/2025

**ACCT MGR NO.**

**INVOICE NO.**  
**COST CENTRE**

V540261

**SHIP TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY  
CALGARY-CURRIE  
1608 17 AVE SW  
UNIT 211  
CALGARY, AB T2T 0E3

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	03/07/2025	ATTENTION	Calgary Currie	P.O.#		G&T ORDER NO	

1	1	0	BX	15GT223	TETLEY TEA PUR PPMNT 25BX Tata Pure Peppermint Tea Herba al Tea - 0.1 oz Per Bag - 25 T / Box	8.92	NET	8.92	8.92	
1	1	0	BX	15GT224	TETLEY TEA WLD BERRIES 25/BX Tetley Tea Sachets, Wildberrie - 25 Sachet - 25 / Box	8.92	NET	8.92	8.92	
1	1	0	BX	3030371	TEA EARL GREY INDIVIDUALLY Higgins & Burke Naturals Earl Black Tea - Black Tea - 20 / P	7.19	NET	7.19	7.19	
1	1	0	BX	3030376	TEA ENGLISH BREAKFAST INDIVIDU Higgins & Burke Naturals Engli	7.19	NET	7.19	7.19	



GRAND&TOY<sup>®</sup> MD

An Office DEPOT<sup>®</sup>, Inc. Company  
une société d'Office DEPOT<sup>®</sup>, Inc.

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.		G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	Q.S.T.	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	PERIOD ENDING	03/31/2025
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	

1	1	0	BX	1108386	ea Black Tea - Black Tea - 20 HIGGINS & BURKE CHAI TEA 20/BX Higgins & Burke Naturals Carda lack Tea - Black Tea - 0.1 oz - Kosher - 20 / Box	6.19	NET	6.19	6.19
1	1	0	BX	15GT225	TETLEY TEA CHAMOMILE 25 BX Tata Tea Herbal Tea Tea Bag - 25 Teabag - 25 / Box *Consumable items are not retu "For health and safety reasons non-returnable." >Due to product integrity, Gra will not accept returns on foo For item 3030371 3030376 Acknowledged by: Calgary Curri	8.92	NET	8.92	8.92

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER



# COST CENTRE BILLING REPORT

## REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	<b>Q.S.T.</b>	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	<b>PERIOD ENDING</b>	03/31/2025
	EDMONTON, AB T5K 1E7	<b>ACCT MGR NO.</b>	██████████

1	1	0	BX	40-53917	██████████ K CUP VH FR VANILLA 24'S VAN HOUTTE K-Cup French Vanill - Compatible with Keurig K-Cu Regular - Light - K-Cup - Fre - 24 / Box	21.50	NET	21.50	21.50	██████████
1	1	0	BX	96-06782	K CUP TM DON BLND LIT RST 24'S Timothy's K-Cup Original Donu patible with Keurig K-Cup Brew - K-Cup - 24 / Box	16.86	NET	16.86	16.86	██████████
2	2	0	EA	3018400	SUGAR 20OZ CANISTER Mother Parkers Sugar in Shaker 1Each	5.99	NET	5.99	11.98	██████████

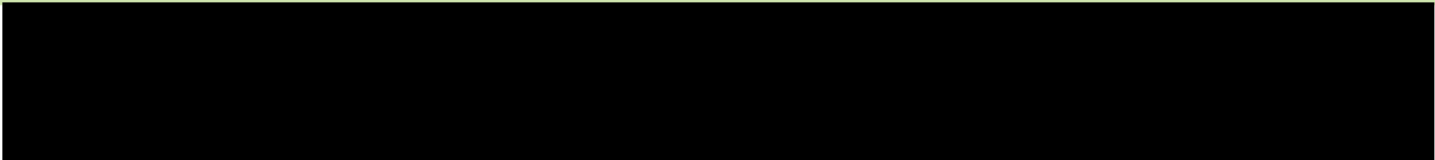
REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER



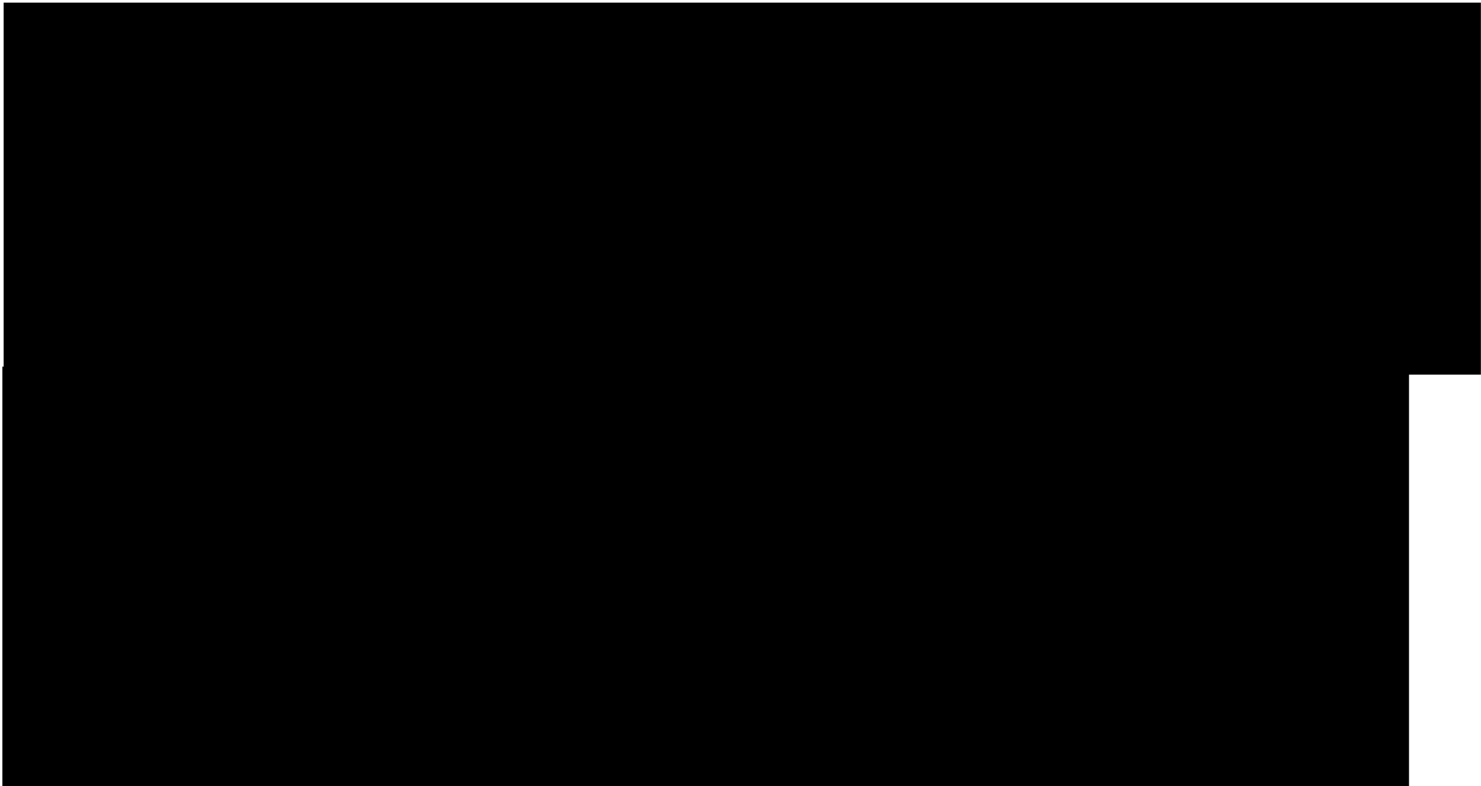
COST CENTRE BILLING REPORT

REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	<b>Q.S.T.</b>	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	<b>PERIOD ENDING</b>	03/31/2025
	EDMONTON, AB T5K 1E7	<b>ACCT MGR NO.</b>	██████████



1	1	0	EA	3018400	SUGAR 20OZ CANISTER Mother Parkers Sugar in Shaker (570 g) - 1Each	5.99	NET	5.99	5.99	██████████
2	2	0	BX	40-53917	K CUP VH FR VANILLA 24'S VAN HOUTTE K-Cup French Vanill - Compatible with Keurig K-Cu Regular - Light - K-Cup - Fre - 24 / Box	21.50	NET	21.50	43.00	██████████
2	2	0	BX	40-19917	K CUP VH BREAKFST BLND LG 24'S VAN HOUTTE K-Cup Breakfast Ble e - Compatible with Keurig K-C American - Light - K-Cup - Br er - 24 / Box	21.50	NET	21.50	43.00	██████████







## Legislative Assembly of Alberta

### ME52175 - Members' Other Expenses Claim Form

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

**eventbrite**

Order #11903770093

## PCHS Calgary's Annual Gala: Celebrating Resilience



**Ticket for 1 Guest CA\$150.00**

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

Saturday, March 8, 2025 from 6:00 PM to 11:30 PM (MST)

Eventbrite Completed

Order Information

Order #11903770093. Ordered by Jan\*\* Ere\*\*\*\*\* on March 4, 2025 2:30 PM



1190377009319518909743001

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](https://www.eventbrite.ca)

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**  
**VF32360 - Vendor Payment Submission Form**

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies


**Calgary-Currie**

**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** Wednesday, January 29, 2025 12:25 PM  
**To:** Calgary-Currie  
**Subject:** Payment received


**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**eventbrite**

**We got your payment**



[Get tickets now](#)



**STONEWALL RECOVERY**

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

## VF32360 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

Questions about 3rd Annual Bricks & Mortar Gala: Drafting Blueprints? [View event details](#) or [Contact the organizer](#)

### Payment Summary

Order # [REDACTED]

Order date: 29 January 2025

Info Requested Info 1 x Gala  
Requested

\$214.33

**Total: 214.33 CAD**

Paid by MasterCard

Appears on your card statement as EB \*3rd Annual Bricks

[Contact the organizer](#) for any questions related to this purchase.

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

### Additional Information

The event organizer has provided the following information:

Thank you for purchasing a ticket to the 3rd Annual Bricks and Mortar Gala: Drafting Blueprints! We're excited to have you join us on Friday, February 28, 2025, at the BMO Centre on Stampede Park.

As a reminder, parking is included in your ticket price. Closer to the event, we will send you a unique parking code.

Your support helps us continue our mission of raising funds for a dedicated recovery space for the 2SLGBTQIA+ community. Our goal this year is to raise \$300,000. Please invite your friends and family to join us for this unforgettable evening.

We can't wait to see you there!

With Love, Respect and Admiration.

The Stonewall Recovery Team

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.