

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$51.25	\$51.25
MLA Parking Cap - \$	\$900	\$2.62	\$2.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$995.39	\$995.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$376.66	\$376.66
Member Travel (Meal Per Diems) - \$		\$1332.41	\$1332.41
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$5330	\$5330
Travel Accommodations Allowance		\$462.33	\$462.33
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - \$		\$123.69	\$123.69
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	1,978.2	1,978.2
Constituency Travel Staff (KM) - NF		570.5	570.5
Total Constituency Travel (KM) - NF	35,000.0	2,548.7	2,548.7
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00	2.0	2.0

\$ - 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
ME54663 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

PENBINA ESSO

WITH ST & SERVICE NO
INVOICE# 4678 404

ESSO EXPRESS PAY

2025-05-22 12:17:04

TRANS #: 7785A1
STATION#: 00003471
GST #: 125A06839

PUMP: 6
REG: \$ 37.27
27.427L AT \$1.359/L

GST INCLUDED \$ 1.77
TOTAL : CAD\$ 37.27

TYPE: PURCHASE
MASTERCARD

REFERENCE #:
****0939 0010018170C
INVOICE NO: 277406
AUTH:

MASTERCARD
0000000041010
0000000000
C800

VERIFIED BY PIN
01/027 APPROVED
THANK YOU

PC OPTIMUM ID:

BASE PTS:
PTS EARNED:
BALANCE:
PC OPTIMUM
INQUIRIES:
1-866-727-6668
IMPERIAL INQUIRIES:
1-800-567-3716

RECONCILIATION ID:
0312586

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

Fuel and Minor Maintenance - \$35.50 + GST

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

ME54663 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - \$15.75 + GST

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

WELCOME
Shell Canada
638 CONNAUGHT DRIVE
TOE 1EO
JASPER AB
(780) 852-3022

REGULAR
PUMP No. 01
LITRES 12.980
PRICE/L \$1.274
TOTAL FUEL \$16.54

TOTAL SALE \$16.54
Mastercard \$16.54

FUEL INCLUDES
GST - Fuel \$0.79
No. 800845547 RT0001

TYPE: PURCHASE

Mastercard
XXXXXXXXXX [REDACTED]

AMT: \$ 16.54
DATE: 2025/05/23
TIME: 12:20:59
TERM: 89008C1A
REF: 0014040750 C
AUTH: [REDACTED]

Mastercard
AID: A00000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN
01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
2087956

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

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

STORE: C00156
TRAN: 2087956
5/23/2025 12:22:34

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
ME54840 - Members' Other Expenses Claim Form

MLA Parking Cap - \$2.62 + GST

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

Plate: [REDACTED]
Zone: **8325**

Valid through:

THURSDAY
12 JUN 25
11:50 AM

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

START TIME: 6/12/2025 9:58 AM
AMOUNT PAID: \$2.75 (GST Incl.)
c ***** [REDACTED]
Auth No: [REDACTED]
Trn No: 0010230020-H
Terminal: 1501
Receipt No: 25439

Mastercard AID: A0000000041010
TVR: 000008001 TSI: E800
01/027 APPROVED - THANK YOU
-- IMPORTANT -- Retain this copy for your records
CARDHOLDER COPY

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

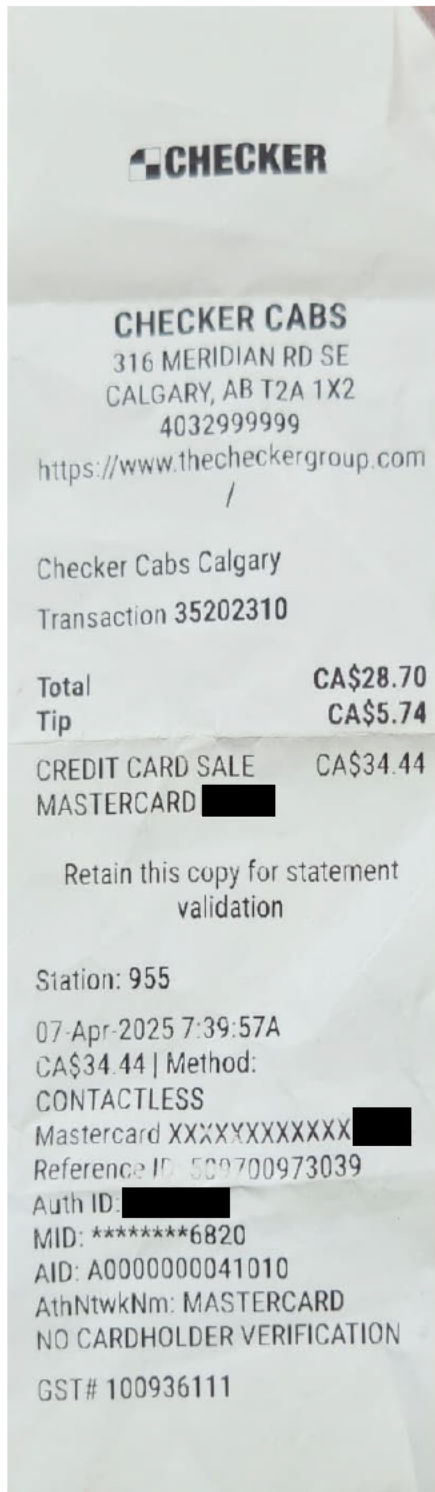


Legislative Assembly of Alberta

ME53705 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$33.07 + GST

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
ME53705 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$29.85 + GST

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

CHECKER

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

Checker Cabs Calgary
Transaction **75301372**

Total CA\$25.90
Tip CA\$5.18
CREDIT CARD SALE CA\$31.08
MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 580
10-Apr.-2025 8:22:38p.m.
CA\$31.08 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 510100999559
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST# 100936111

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



Legislative Assembly of Alberta
ME53705 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$31.14 + GST

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

CHECKER

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

Checker Cabs Calgary
Transaction **21401975**

Total CA\$27.50
Tip CA\$4.95
CREDIT CARD SALE CA\$32.45
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: 280
14-Apr.-2025 7:33:46a.m.
CA\$32.45 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 510400818996
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST# 100936111

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



Legislative Assembly of Alberta

ME53705 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

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



Passenger
Janet Eremenko

From

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

To

EDMONTON - 10014 104 ST

Arrival date/time : Mon Apr 14, 2025 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:	\$	15.53	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.75	CAD
Total:	\$	99.78	CAD
Payments:	creditCard		
SSR Codes:	BAGS-2		

**Section: Single 3A
Row: 3 Seat: A**

Travel Date / Time

Mon Apr 14, 2025 08:00

RED ARROW AB

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 || Ebus 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. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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
ME53705 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$83.10 + GST

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 Apr 17, 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: \$ 3.60 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.15 CAD
Total: \$ 87.25 CAD
Payments: creditCard
SSR Codes: BAGS-2

**Section: Double 3C
Row: 3 Seat: C**

Travel Date / Time
Thu Apr 17, 2025 16:30

RED ARROW AB

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 || Ebus 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. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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
ME54066 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.15 + GST

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

CHECKER

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

Checker Cabs Calgary
Transaction **89801815**

Total CA\$12.50
Tip CA\$2.25
CREDIT CARD SALE CA\$14.75
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: 1199
24-Apr-2025 7:13:37P
CA\$14.75 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 511500567514
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST# 100936111

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



Legislative Assembly of Alberta
ME54066 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$29.33 + GST

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

CHECKER

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

Checker Cabs Calgary
Transaction **70801837**

Total CA\$25.90
Tip CA\$4.66
CREDIT CARD SALE CA\$30.56
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: 720
28-Apr.-2025 7:38:05a.m.
CA\$30.56 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 511800967875
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST# 100936111

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



Legislative Assembly of Alberta

ME54066 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

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



Passenger
Janet eremenko Janet eremenko

From

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

To

EDMONTON - 10014 104 ST

Arrival date/time : Mon 28 Apr, 2025 11:45

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

ADULT - STANDARD - ONE WAY

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	15.53	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.75	CAD
Total:	\$	99.78	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

Section: Single 9A

Row: 9 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 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 || Ebus 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. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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

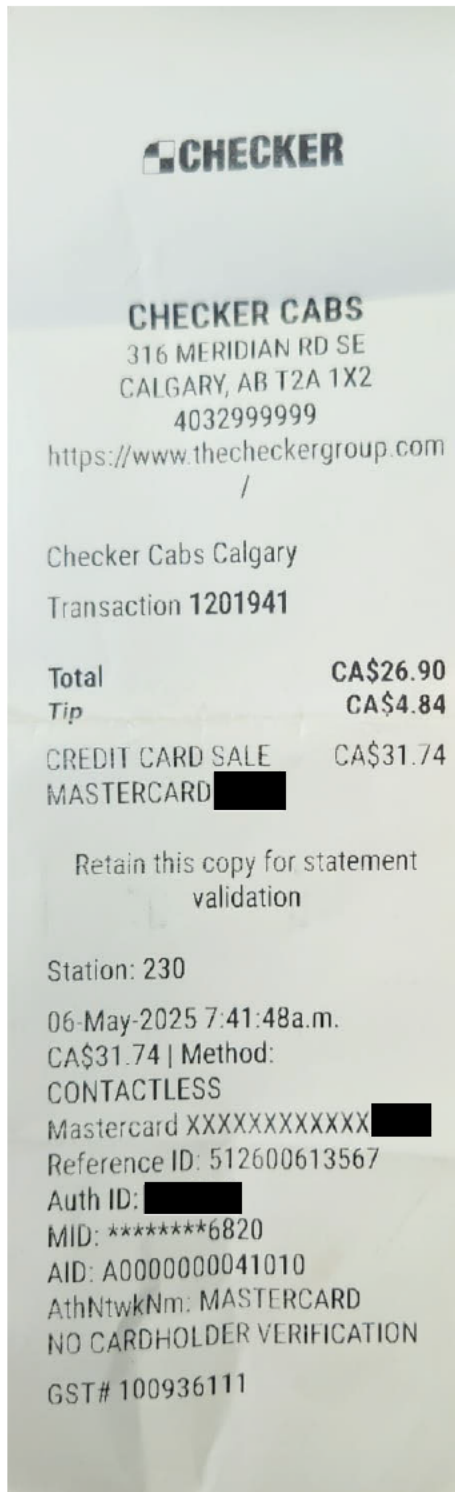
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME54225 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$30.46 + GST

Receipt Description	Checker
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
ME54225 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$30.08 + GST

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

CHECKER

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

Checker Cabs Calgary
Transaction **14905872**

Total CA\$26.10
Tip CA\$5.22
CREDIT CARD SALE CA\$31.32
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: 413
08-May-2025 8:35:44p.m.
CA\$31.32 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 512900909587
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST# 100936111

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



Legislative Assembly of Alberta
ME54225 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$32.04 + GST

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

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

Checker Cabs Calgary
Transaction **35202398**

Total **CA\$28.30**
Tip **CA\$5.09**

CREDIT CARD SALE CA\$33.39
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: 955
12-May-2025 7:41:45A
CA\$33.39 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 51320095120 [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

ME54225 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$83.10 + GST

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 : Sun 04 May, 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: \$ 3.60 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.15 CAD
Total: \$ 87.25 CAD
Payments: creditCard
SSR Codes: BAGS-1

Section: Double 6C

Row: 6 Seat: C

Travel Date / Time
Sun 04 May, 2025 16:30

RED ARROW AB

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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| THOMPSON VALLEY CHARTERS: One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER- SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material) LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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!

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

ME54225 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

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



Passenger
Janet Eremenko

From

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

To

EDMONTON - 10014 104 ST

Arrival date/time : Tue 06 May, 2025 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:	\$	15.53	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.75	CAD
Total:	\$	99.78	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

Section: Single 3A

Row: 3 Seat: A

Travel Date / Time

Tue 06 May, 2025 08:00

RED ARROW AB

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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| THOMPSON VALLEY CHARTERS: One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER- SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material) LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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!

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

ME54225 - 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 08 May, 2025 19:55

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

ADULT - STANDARD - ONE WAY

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	15.53	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.75	CAD
Total:	\$	99.78	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

Section: Single 9A

Row: 9 Seat: A

Travel Date / Time
Thu 08 May, 2025 16:30

RED ARROW AB

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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| THOMPSON VALLEY CHARTERS: One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER- SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material) LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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!

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

ME54225 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

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



Passenger
Janet Eremenko

From

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

To

EDMONTON - 10014 104 ST

Arrival date/time : Mon May 12, 2025 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:	\$	15.53	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.75	CAD
Total:	\$	99.78	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

Section: Single 7A

Row: 7 Seat: A

Travel Date / Time

Mon May 12, 2025 08:00

RED ARROW AB

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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| THOMPSON VALLEY CHARTERS: One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER- SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material) LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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!

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

ME54225 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

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 May 15, 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
Total:	\$	99.78	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

Section: Single 6A

Row: 6 Seat: A

Travel Date / Time

Thu May 15, 2025 16:30

RED ARROW AB

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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| THOMPSON VALLEY CHARTERS: One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER- SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material) LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee. || 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!

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
ME54840 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.29 + GST

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

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jun 5, 25 18:47

Car# 1127
Driver# 13045
Booking# 34922601

From:
Jun 5, 25 18:46

To:
Jun 5, 25 18:46

Flagfall \$4.50
Fare \$0.00
Flat Rate \$15.00
Total + Tips \$15.00
Extras \$0.00
Subtotal \$15.00

Cash \$15.00
Tax \$0.71

2025-06-05 6:47:15 PM

Thank you for using Checker
Taxi!

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

ME54840 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.61 + GST

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

CHECKER

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

Checker Cabs Calgary
Transaction **83802461**

Total CA\$12.90
Tip CA\$2.32
CREDIT CARD SALE CA\$15.22
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: 1737
05-Jun-2025 8:20:35P
CA\$15.22 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 515700937882
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
T# 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

ME54840 - Members' Other Expenses Claim Form

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

Calgary-Currie

From: Expedia.ca <expedia@eg.expedia.com>
Sent: Saturday, June 7, 2025 11:25 AM
To: Calgary-Currie
Subject: Expedia car rental confirmation – Sun, Jun 15 – (Itinerary [REDACTED])



Thank you, Janet! Your car reservation is confirmed.

Itinerary no [REDACTED]

[View full itinerary](#)

[Download to your phone](#)

Traveller details

Janet Eremenko

Routes

Pick-up

588 Aero Drive Ne #130, Calgary, Alberta, CAN, YYC

Hours of operation: 8:00 a.m. - 8:00 p.m.

Sun, Jun 15, 12:00 p.m.

Drop-off

588 Aero Drive Ne #130, Calgary, Alberta, CAN, YYC

Hours of operation: 7:00 a.m. - 11:00 p.m.

Wed, Jun 18, 12:00 p.m.

[Car details](#)

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

ME54840 - Members' Other Expenses Claim Form

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

- Nissan Rogue or similar
- Midsize
- Automatic transmission
- Mileage information is currently unavailable.

More information available about this rental's [fuel policy](#).

[View all car booking details](#)

[Manage reservation](#)

Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly—wherever the journey takes you. [Explore the app](#)

Price summary

Collected at Expedia checkout

Car rental CA \$252.20

Total CA \$252.20

Unless otherwise specified, rates are quoted in Canadian dollars.

The total price includes all mandatory taxes and fees.

Expedia Rewards

You earned Expedia Rewards points

Protect your rental car from collision damage, theft or vandalism.

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

ME54663 - Members' Other Expenses Claim Form

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

AVIS

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

RENTAL AGREEMENT NUMBER: 953879673

RECEIPT

Your Information

Customer Name: JANET EREMENKO
Avis Worldwide Discount: WORLD MASTERCARD PRODUCT
Method of Payment: MASTERCARD
AID: A0000000041010
MID: 000082001150010
MASTERCARD PIN VERIFIED
TID: 03756983
AUTH: [REDACTED]
Authorization Mode: Issuer

Your Rental

Pickup Date/Time: MAY 21, 2025@12:18PM
Pickup Location: 120 10TH AVE SW
CALGARY, AB, T2R 0A2, CA
403-269-6166

Your Vehicle Information

Vehicle Number: 37115470
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: BLU HYUNDAI ELANTRA
License Plate Number: W/TECH PKG
ASK76043
Odometer Out: 1010
Odometer In: 1708
Total Driven: 698
Fuel Reading: Out 8/8 In 8/8

Return Date/Time: MAY 23, 2025@12:18PM
Return Location: 607 CONNAUGHT DR
GARE DE JASPER
JASPER, AB, T0E 1E0, CA
780-852-3970

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 = 60.00 / MAX 30 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 45.01	Period @ 120.00 =	120.00
Ad'l day: 60.00		
Period: 120.00	Time and Kilometres:	120.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY 1.96
VEH LIC FEE 2.50
Sub-total-Charges: 124.46

Your Non-Taxable Products/Services

Non-Refundable Prepay 65.34
GST TAX 5.00 % 6.22

Your Total Charges: 130.68
Prepay/Voucher (-)196.02

Net Charges: CAD .00
Your Total Due: 0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.
Your vehicle was rented to you by DHRUTI. Your vehicle was checked in by MARK.
GST NO R100361989

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

MP53966 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53966
Description	April 2025 - Per-Diems
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	May 6, 2025
Date Received	May 8, 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
16469	Apr 4, 2025	60 km from Perm. Res.	Fort MacLeod		X		16.19	0.81	17.00
16470	Apr 7, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16471	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16472	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16473	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16474	Apr 14, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16475	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16476	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16477	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16478	Apr 28, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16479	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16480	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							576.21	28.79	605.00

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

MP54224 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54224
Description	May 2025 - Per-Diems
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	May 21, 2025
Date Received	May 22, 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
16838	May 1, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16839	May 6, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16840	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16841	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16842	May 12, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16843	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16844	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16845	May 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							409.54	20.46	430.00

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

MP54666 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54666
Description	May 2025 - Per-Diems
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	June 10, 2025
Date Received	June 10, 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
17497	May 21, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
17498	May 22, 2025	Travel to/from Capital	Edmonton, Hinton	X	X	X	54.29	2.71	57.00
17499	May 23, 2025	60 km from Perm. Res.	Jasper		X	X	41.90	2.10	44.00
							121.90	6.10	128.00

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

MP54902 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54902
Description	June 2025 - Per-Diems
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	June 27, 2025
Date Received	June 30, 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
17706	Jun 16, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
17707	Jun 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
17708	Jun 18, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
17709	Jun 28, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
17710	Jun 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
17711	Jun 30, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							224.76	11.24	236.00

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

MR53528 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53528
Description	April TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	April 10, 2025
Date Received	April 10, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

MR53809 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53809
Description	May TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	May 2, 2025
Date Received	May 5, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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

MR54511 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54511
Description	June TRAA
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	June 3, 2025
Date Received	June 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	2025	1930.00
	Grand Total	1930.00

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

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

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

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

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



Legislative Assembly of Alberta

ME54225 - Members' Other Expenses Claim Form

Receipt Description	Chateau Jasper
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Travel

1 (866) 913-6695

Your reservation is confirmed, and is paid in full. Confirmation Number: [REDACTED]
Thank you for using Guest Reservations!

Reservation Details

- Cancel this Reservation
- Email this Reservation
- Print this Reservation

Total Charged US\$250.09

Check-in Friday, May 23, 2025
Check-out Saturday, May 24, 2025
Adults 2
Children 2

Chateau Jasper
96 Ginkgo Street Jasper, T0E 1E0 CA

Your Receipt

Chateau Jasper	
Guest	Janet Eremenko
Arrive	Friday, May 23, 2025
Depart	Saturday, May 24, 2025
Adults	2
Children	2
Room	1 Studio 2 Queen Beds
» Rates per room	
Room 1: Studio 2 Queen Beds (Janet Eremenko - 2 adults, 2 children)	
Fri, May 23	US\$179.68
» Costs & Fees	
Subtotal	US\$179.68
Tax Recovery Charges & Service Fees	US\$70.41
Total Charged	US\$250.09
» Payment Info	
Payment Method	Visa
Card Number	***** [REDACTED]
Amount Charged	US\$250.09

Your card was charged in US Dollars
This payment will be processed in the United States and will appear on your statement as "HTL*ChateauJasper".
By booking this reservation you have accepted the [Terms and Conditions](#).

Additional Fees Collected by the Property

The following additional fees will apply to your reservation and will be charged to you by the property.
Ecologic Fee: CA\$2.30

» Cancellation Policy
Each room in this reservation is subject to the following cancellation policy: Cancellations before 05/19/2025, 11:59 PM (America/Edmonton) are fully refundable. Bookings cancelled after 05/19/2025, 11:59 PM (America/Edmonton) are subject to a fee of 250.09 USD. There is no refund for no-shows, early checkouts, or cancellations after 05/23/2025, 10:00 AM (America/Edmonton).

» Check-In Requirements
The guest checking in will need a valid photo ID and a major credit card for incidentals.

» Additional Policies
As of May 1st, Pursuit Collection is actively working to reduce their environmental impact with GreenStep EcoFund. A \$2 per room, per night EcoFee (+ taxes) will be payable at property to invest in efficient technologies, support regional initiatives and track our progress. Thank you for supporting responsible travel. Subject to change.

» Check-In Instructions
Due to COVID-19 it is recommended that you review the local health and safety ordinances of your destination before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the hotel chain global website or contacting the hotel directly prior to arrival for the most up-to-date information.

» Booking Ref #: [REDACTED]

Our website uses cookies to ensure you get the best experience.
Go on!

TELUS 10:52 AM

Transaction details

\$359.37

CHATEAUJASPER
800-468-3578 Tx

DETAILS

Transaction date **Wed, May 14, 2025**
Posted: Thu, May 15, 2025

Card number ***** [REDACTED]

Original amount **\$250.09 USD**

Category **Other >**

Note **Add a note**

MERCHANT

CHATEAUJASPER
800 468 3578 TX 75734 US

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
ME54663 - Members' Other Expenses Claim Form

Receipt Description	Lakeview Inn & Suites
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Travel

Travel Accommodations Allowance - \$102.96 + GST

Lakeview Inn & Suites - Hinton
500 Smith Street
Hinton, Alberta
T7V 2A1
Phone: 780-965-2575
Email: hinton@lakeviewhotels.com

Guest Folio
Arrival Date: 22 May 2025
Departure Date: 23 May 2025
Room Type: SNK1-K
Folio: 93282-0
Room: 129
CC Number: [REDACTED]

Janet Eremenko
[REDACTED]
Canada

Date	Folio	Reference	Amount	Tax	Total
22 May 2025	1	Room Charge	\$99.00	\$8.91	\$107.91
23 May 2025	1	Payment: MC	\$-107.91	\$0.00	\$-107.91
		Room Charges	\$99.00	\$8.91	\$107.91
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-107.91	\$0.00	\$-107.91
		Balance			\$0.00

Alberta Room Tax 4.00 % \$99.00 \$3.96
Room G.S.T. 5.00 % \$99.00 \$4.95
Reg # 715196119RT0001

Signature _____

We offer cozy beds, warm smiles, great rates and interesting packages. Non-smoking! When you are planning your next stay, visit www.lakeviewhotels.com

LAKEVIEW INN HINTON
500 SMITH ST
HINTON, AB T7V2A1
403250800

PRE AUTH COMPLETE
MD: 6685454
TID: 001
Batch #: 143002
06/23/25
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED]

REF#: 000000010
RRN: 000000010
08-22-04
Proximity
[REDACTED]

AMOUNT \$107.91
APPROVED
Mastercard
AID: A000000004010
I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD / ISSUER'S
TERMS AND CONDITIONS
(MERCHANT AGREEMENT / IF CREDIT / DEBIT CARD)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
THANK YOU / MERCH

23 May 2025 08:21

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
ME53705 - Members' Other Expenses Claim Form

Hosting - \$8.70 + GST

Receipt Description	Tim Hortons
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting re: shadow minister role

Tim Hortons

Tim Hortons # 102164
4015 Centre Street North, Calgary AB, T2E 2Y6
(403) 230-8999

Take Out
Order #: 316

1 Btl Orange Juice	\$2.99
1 Deposit	\$0.10
1 Recycling	\$0.03
1 Muf - Blueberry	\$2.29
1 S Iced Capp	\$3.29
1 Cream	
Subtotal:	\$8.70
EST:	\$0.43
Total Tax:	\$0.43
Grand Total:	\$9.13
Mastercard:	\$9.13
Change Due:	\$0.00
Cashier: SHIFT 2	

GST/HST#: 853461481
04-11-2025 02:08:39 PM
Receipt #: 405995603
Order ID: 412173403

Mastercard
Card Entry: TAP_ICC
Trans Type: Purchase
Term #: 00000260
REF #: Mastercard
Application Label: A0000000041010
AID #: 0000008001
TVR #: E800
TSI #: Approved
Auth #:

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

ME54663 - Members' Other Expenses Claim Form

Hosting - \$10.75 + GST

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



Cappuccino × 2 **\$9.04**

(\$4.52 ea.)

Traditional

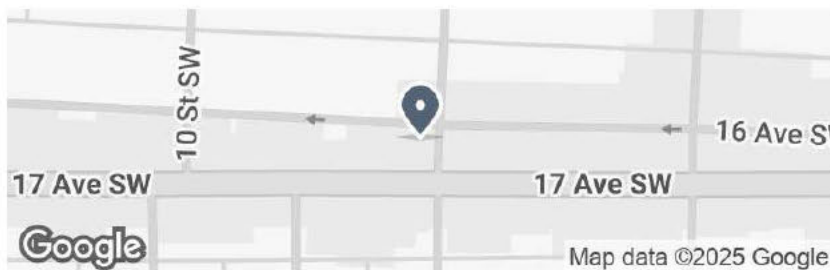
STAY

Purchase Subtotal **\$9.04**

GST (5%) **\$0.45**

Tip **\$1.71**

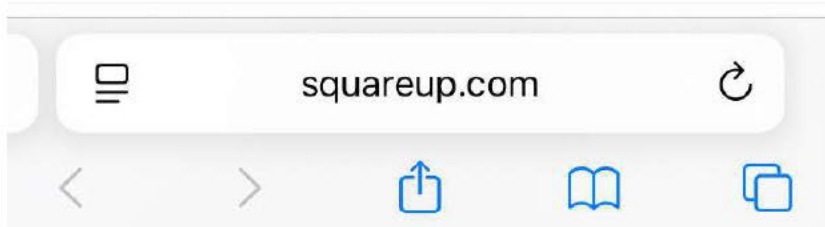
Total **\$11.20**



CAFFE BEANO

1613 9 STREET SW

Calgary, AB T2R1E1



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
ME54840 - Members' Other Expenses Claim Form

Hosting - \$22.14 + GST

Receipt Description	Glamorgan Bakery
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Currie constituents) Hosting Purpose - Community event

Glamorgan Bakery
3919 RICHMOND RD SW
CALGARY, AB T3E 4P2
4032422800
WWW.GLAMORGANBAKERY.COM

07-Jun-2025 12:42:07P

Transaction **1614388**

3 Cheese Buns (6) CA\$23.25

Total CA\$23.25

CREDIT CARD SALE CA\$23.25
VISA [REDACTED]

Retain this copy for statement
validation

07-Jun.-2025 12:42:18p.m.
CA\$23.25 | Method:
CONTACTLESS
SCOTIABANK VISA
XXXXXXXXXXXX [REDACTED]
Reference ID: 515800917585
Auth ID [REDACTED]
MID: *****0955
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: H3HPG1KCQKXZ0

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

Hosting - \$12.49 + GST

ME54840 - Members' Other Expenses Claim Form

Receipt Description	Safeway
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Currie constituents) Hosting Purpose - Community event

SAFeway

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

Served by: SC0 21

GROCERY

Ice Cream Sandwiches \$12.49 GC

SUBTOTAL \$12.49
5% GST \$0.62

TOTAL \$13.11

Master Card TENDER \$13.11
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22265058 RF
TERMINAL ID S02226505821
** Purchase ** \$ 13.11
CARD MC RCPT 1968000
NO. ***** [REDACTED] RESP 001
DATE 06/07/2025 TIME 12:46:17
AUTH # [REDACTED]
REF# 001191094
APPL. Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/07/25
21 1968 8990 121 12:46:18

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 me or on my behalf.



Legislative Assembly of Alberta
ME54663 - Members' Other Expenses Claim Form

Receipt Description	Luke&39;s Drug Mart
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Meeting - Individual Constituents) Hosting Purpose - Meet w/ constituent

LUKE'S

DESCRIPTION	QTY	UNIT	PRICE
LUKE'S AMERICAN	1	EA	34.85
LUKE'S	1	EA	34.85
SUBTOTAL			\$69.70
TAXES			\$6.97
TOTAL			\$76.67
RESTAURANT			\$0.00
CHANGE FEE			\$0.00

You could be saving more. Ask our Cashier about our 10% Program.

Locality Level: 0
Credit Points: 0
Bonus Points: 50
Bonus Points: 0

Phone: 2

Receipt #: 900001
Clerk: GENA - GENA
Register #: 1
Drawer: #14
Date/Time: 05/25/2025 11:07

TRANSACTION #: 00

LUKE'S DRUG MART
3407 26th St
CALGARY
(403) 242-1555

SLIP: 900001 TEL: 1-800-955-1555

LUKE'S PURCHASE

ACT: REGISTERED
AMOUNT: \$76.67

CARD NUMBER: 444444 4444
DATE/TIME: 25 MAY 25 11:07:10
RETRIEVE #: 000001 00001000
AUTH #: 000001 00001000

Mastercard
0000000000000000
0000000000000000

01 APPROVED - 0666 01 027
NO SIGNATURE IN ACTION

THE REGISTER
Return this copy for your records.

*** CASHIER ONLY ***

000001 000010

LUKE'S DRUG MART
(403) 266-4111
112 - 4TH ST NE, CALGARY
ALBERTA T2G 1K1

Hosting - \$9.75 + GST

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
SE54782 - Staff Other Expenses Claim Form

Hosting - \$59.86

Receipt Description	Costco
Member Name	Janet Eremenko
Claimant	Beau Llewellyn
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Spring Town Hall



SW Calgary #1381

12905 Buffalo Run Blvd.

Tsui T'ine, AB T3T 0E3

RD Member

500666	KS WATR500**	4.79
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00
1130462	DADS OATMEAL	16.99
1130462	DADS OATMEAL	16.99
1518376	ULTRA PUR 2	5.59
	ENVIRO FEE	0.06
	DEPOSIT CL	0.25
	SUBTOTAL	59.86
	TAX	0.00

**** TOTAL

59.86

XXXXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010016160 H

AUTH #: 2025/06/03 15:49:45

Invoice Number: 005616

Purchase - Interac

A0000002771010

0080008000 A800

00 APPROVED - THANK YOU 001

AMOUNT: \$59.86

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	59.86
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD - 5

2025/06/03 15:49:43 1381 5 290 626



22138100502902506031549

OP#: 626 Name: LYNN

Thank You!

Please Come Again

G - GST P - PST

GST #121476329RT

Whse:1381 Trn:5 Trn:290 OP:626

Items Sold: 5
RD 2025/06/03 15:49

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.