LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
006 - Calgary-Currie - Janet Eremenko
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$65.97	$117.22
MLA Parking Cap - $	$900	$48.22	$50.84
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$434.6	$1429.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$57.1	$433.76
Member Travel (Meal Per Diems) - $		$60.95	$1393.36
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$6600	$11930
Travel Accommodations Allowance			$462.33
Travel Accommodations Allowance (days; 10 max) - NF	10.00		2.0
Other			
Hosting - $		$1931.57	$2055.26
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	1,207.1	3,185.3
Constituency Travel Staff (KM) - NF		423.0	993.5
Total Constituency Travel (KM) - NF	35,000.0	1,630.1	4,178.8
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

$ - 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

ME54913 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - $33.86 + GST

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 COU AB T4E 1B1

ESSO EXPRESS PAY

2025-06-16 10:16:49

TRANS #: 690295
STATION#: 00302524
GST #: R119335453

PUMP 2
EREG $ 35.55
24.878L AT $1.429/L

GST INCLUDED $ 1.69
TOTAL : CAD$ 35.55

TYPE: PURCHASE
MASTERCARD
************[redacted]
REFERENCE #:
****8633 0010011260H
INVOICE NO: 796498
AUTH: [redacted]

MASTERCARD
A0000000041010
0000008000
FF / DT 00

01/027 APPROVED
THANK YOU

PC OPTIMUM ID:
*****[redacted]
BASE PTS: [redacted]
PTS EARNED: [redacted]
BALANCE: [redacted]
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0430372

-- 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

ME54913 - Members' Other Expenses Claim Form

Fuel and Minor Maintenance - $32.11 + GST

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 05
LITRES 24.277
PRICE/L $1.389
TOTAL FUEL $33.72
****
TOTAL SALE $33.72
Mastercard $33.72

FUEL INCLUDES
GST - Fuel $1.61
No. 13740 0032 RT
TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX[redacted]

AMT: $ 33.72
DATE: 2025/06/18
TIME: 09:47:35
TERM: 89DGGG1E
REF: 0014000100 C
AUTH: [redacted]

Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
2707056

-- 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 C81304 TRAN: 2707056
6/18/2025 9:47:35 AM

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

ME54913 - Members' Other Expenses Claim Form

MLA Parking Cap - $26.46 + GST

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

Kayla Taylor - Calgary-Currie

From:	Janet Eremenko
Sent:	Tuesday, June 17, 2025 8:21 PM
To:	Kayla Taylor - Calgary-Currie
Subject:	FW: HONK Parking Receipt

For expenses, please

LEGISLATIVE ASSEMBLY OF ALBERTA

Janet Eremenko
MLA for Calgary-Currie
assembly.ab.ca

From: HONK <noreply@honkmobile.com>
Sent: Tuesday, June 17, 2025 4:37 PM
To: Janet Eremenko <[redacted]>
Subject: HONK Parking Receipt

Thank you for using HONK!

START DATE	END DATE
4:36 PM	**7:36 PM**
Jun 17, 2025 (MDT)	Jun 17, 2025 (MDT)

Vehicle [redacted]

1

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
ME54913 - Members' Other Expenses Claim Form

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

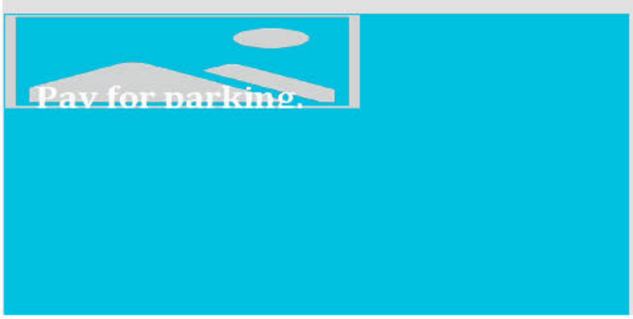
Rate	3 Hours
Location	L1059 - Thornton Court - 5. Thornton Court NW (Zone 71059) Operated by Precise ParkLink (West) Ltd. Directions
Expiry	Jun 17, 2025 at 7:36 PM

INVOICE #G9NDMEY1

Parking (Tax Incl)	$27.00
GST	*$1.29*
Service Fee	$0.75
Total	**$27.75**

Charged to MASTERCARD [redacted]
Paid on Jun 17, 2025 at 4:36 PM

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.



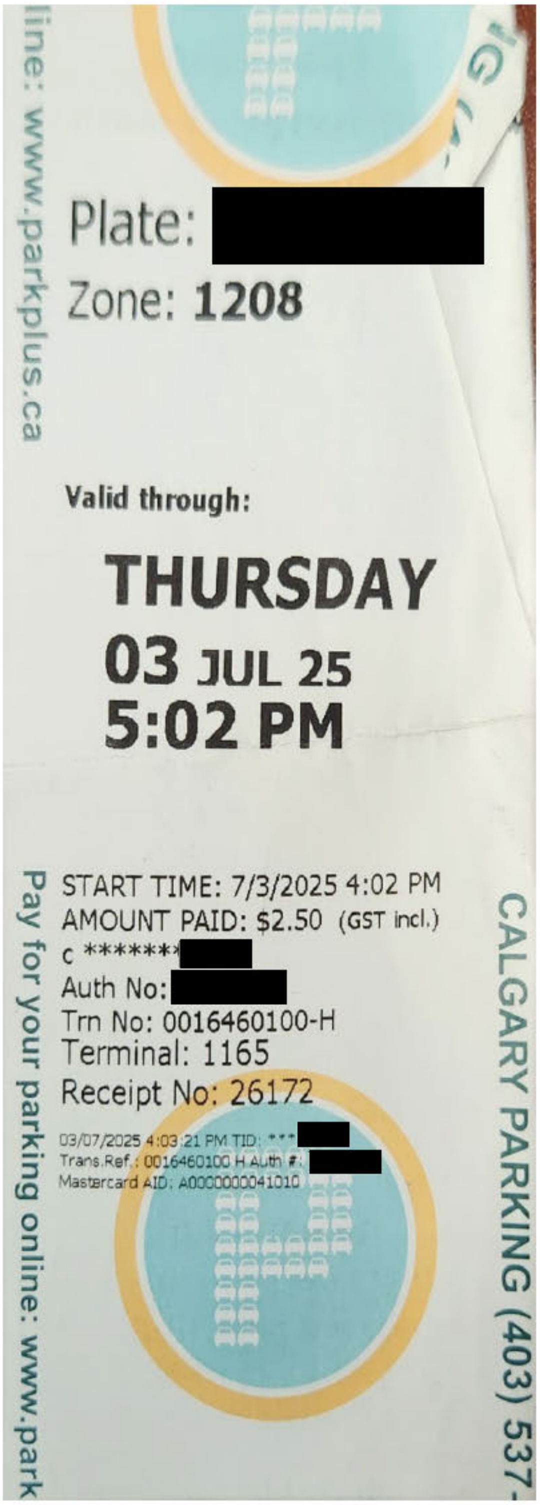
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME55258 - Members' Other Expenses Claim Form

MLA Parking Cap - $2.38 + GST

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



line: www.parkplus.ca

Plate: [redacted]
Zone: **1208**

Valid through:

THURSDAY
03 JUL 25
5:02 PM

START TIME: 7/3/2025 4:02 PM
AMOUNT PAID: $2.50 (GST incl.)
C ******[redacted]
Auth No: [redacted]
Trn No: 0016460100-H
Terminal: 1165
Receipt No: 26172

03/07/2025 4:03:21 PM TID: ***[redacted]
Trans.Ref.: 0016460100 H Auth #: [redacted]
Mastercard AID: A0000000041010

Pay for your parking online: www.park

CALGARY PARKING (403) 537-

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

ME55258 - Members' Other Expenses Claim Form

MLA Parking Cap - $2.14 + GST

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

s.ca

00

Plate: [redacted]
Zone: **3464**

Valid through:

MONDAY
07 JUL 25
1:42 PM

START TIME: 7/7/2025 12:08 PM
AMOUNT PAID: $2.25 (GST Incl.)
C *******[redacted]
Auth No: [redacted]
Trn No: 0015820130-H
Terminal: 1355
Receipt No: 31125

Mastercard AID: A0000000041010
TVR: 0000008001 TSI: E800
01/027 APPROVED - THANK YOU
-- IMPORTANT -- Retain this copy for your records
CARDHOLDER COPY

Pay for your parking online: www.parkplus.ca

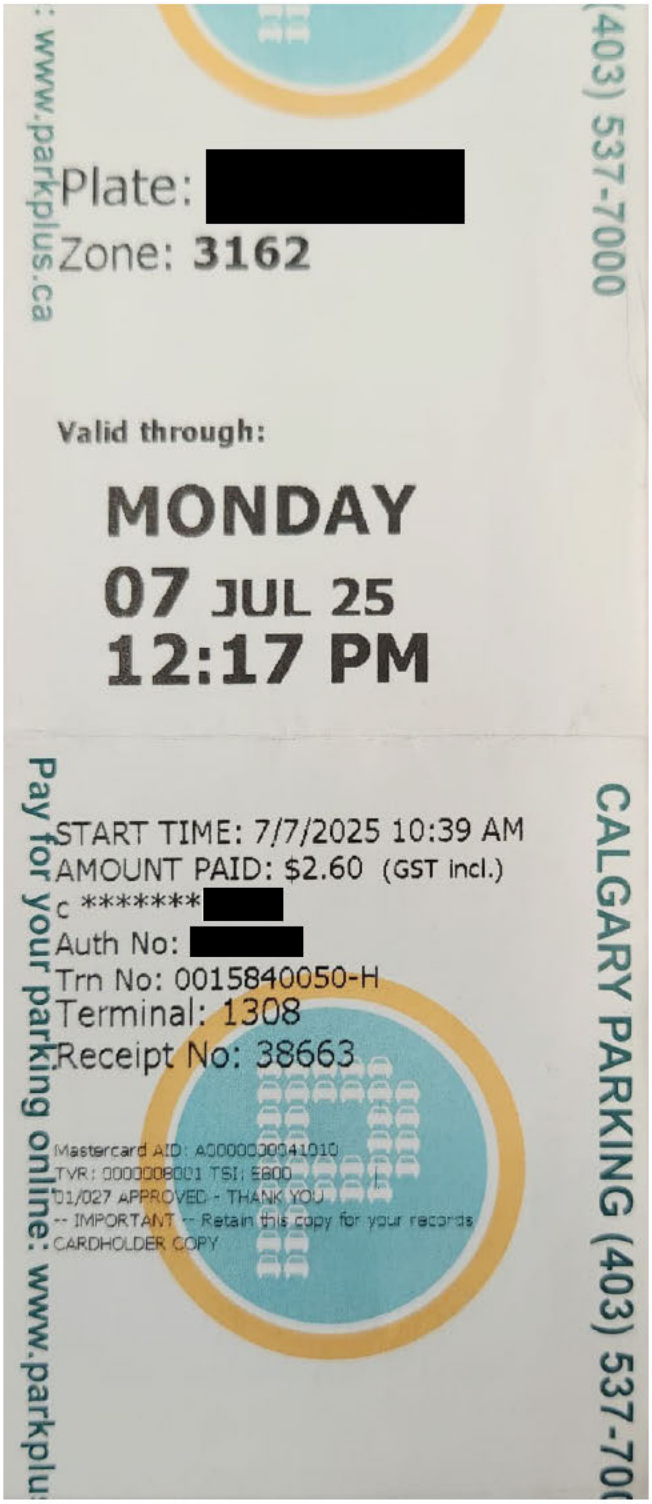
CALGARY PARKING (403) 537-7000

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
ME55258 - Members' Other Expenses Claim Form

MLA Parking Cap - $2.48 + GST

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


www.parkplus.ca

(403) 537-7000

Plate: [redacted]

Zone: 3162

Valid through:

MONDAY

07 JUL 25

12:17 PM

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

START TIME: 7/7/2025 10:39 AM

AMOUNT PAID: $2.60 (GST incl.)

c ******* [redacted]

Auth No: [redacted]

Trn No: 0015840050-H

Terminal: 1308

Receipt No: 38663

Mastercard AID: A0000000041010

TVR: 0000008001 TSI: E800

01/027 APPROVED - THANK YOU

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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

ME55258 - 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

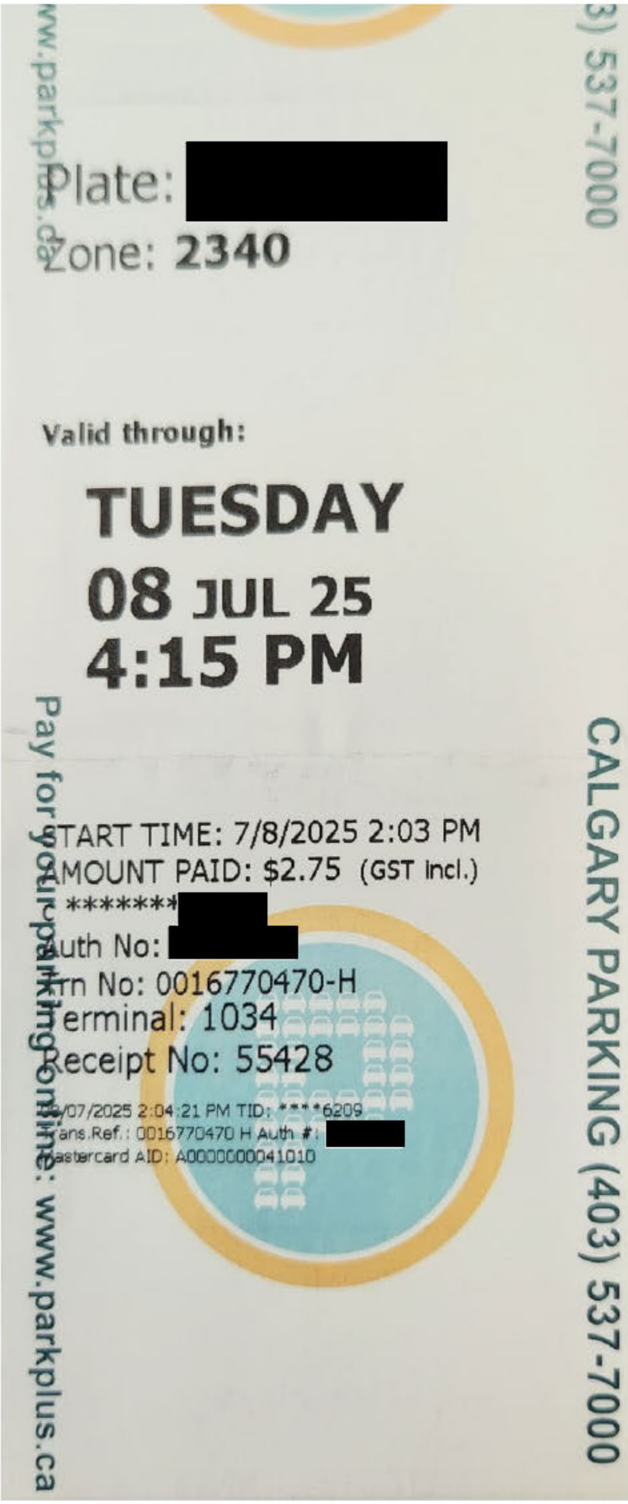

www.parkplus.ca
(403) 537-7000

Plate: [redacted]
Zone: 2340

Valid through:
TUESDAY
08 JUL 25
4:15 PM

START TIME: 7/8/2025 2:03 PM
AMOUNT PAID: $2.75 (GST Incl.)
*******[redacted]
Auth No: [redacted]
Trn No: 0016770470-H
Terminal: 1034
Receipt No: 55428

08/07/2025 2:04:21 PM TID: ****6209
Trans.Ref.: 0016770470 H Auth #: [redacted]
Mastercard AID: A0000000041010

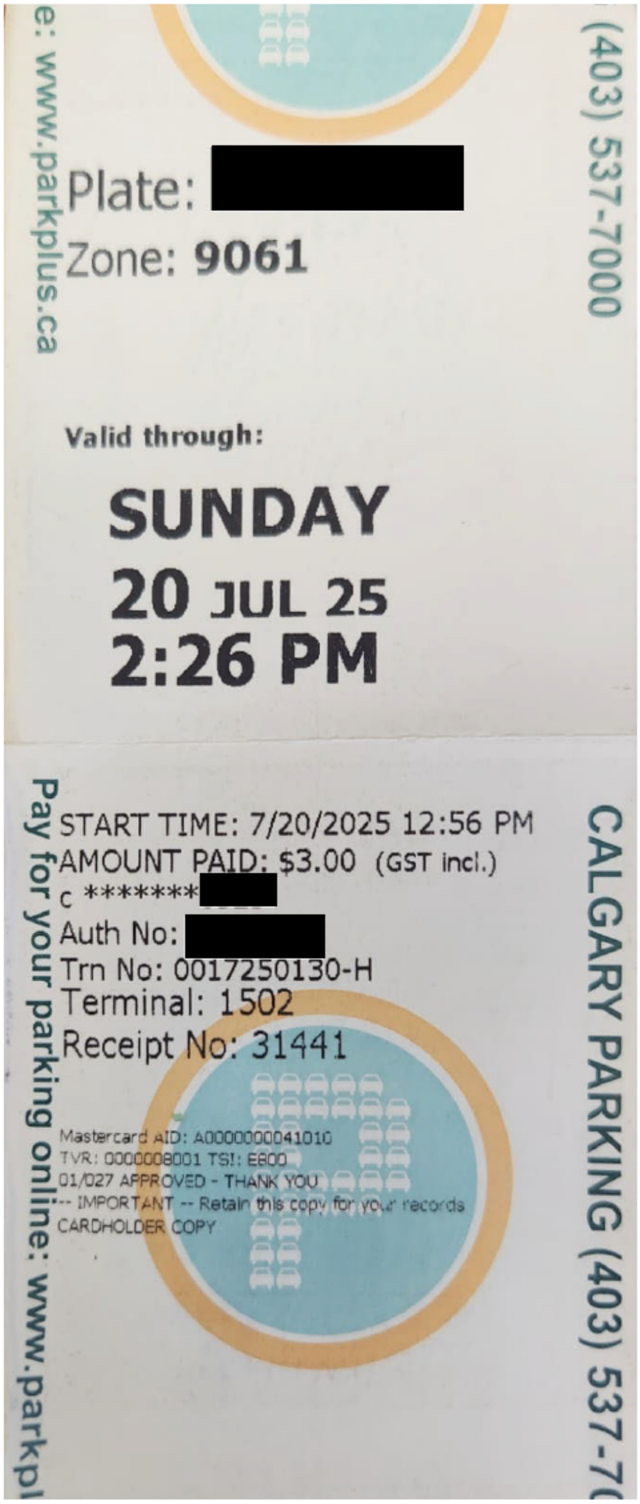
Pay for your parking online: www.parkplus.ca
CALGARY PARKING (403) 537-7000

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
ME55679 - Members' Other Expenses Claim Form

MLA Parking Cap - $2.87 + GST

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



e: www.parkplus.ca

(403) 537-7000

Plate: [redacted]
Zone: 9061

Valid through:

SUNDAY
20 JUL 25
2:26 PM

Pay for your parking online: www.parkpl

CALGARY PARKING (403) 537-70

START TIME: 7/20/2025 12:56 PM
AMOUNT PAID: $3.00 (GST incl.)
c *******[redacted]
Auth No: [redacted]
Trn No: 0017250130-H
Terminal: 1502
Receipt No: 31441

Mastercard AID: A0000000041010
TVR: 0000008001 TSI: E800
01/027 APPROVED - THANK YOU
-- IMPORTANT -- Retain this copy for your records
CARDHOLDER COPY

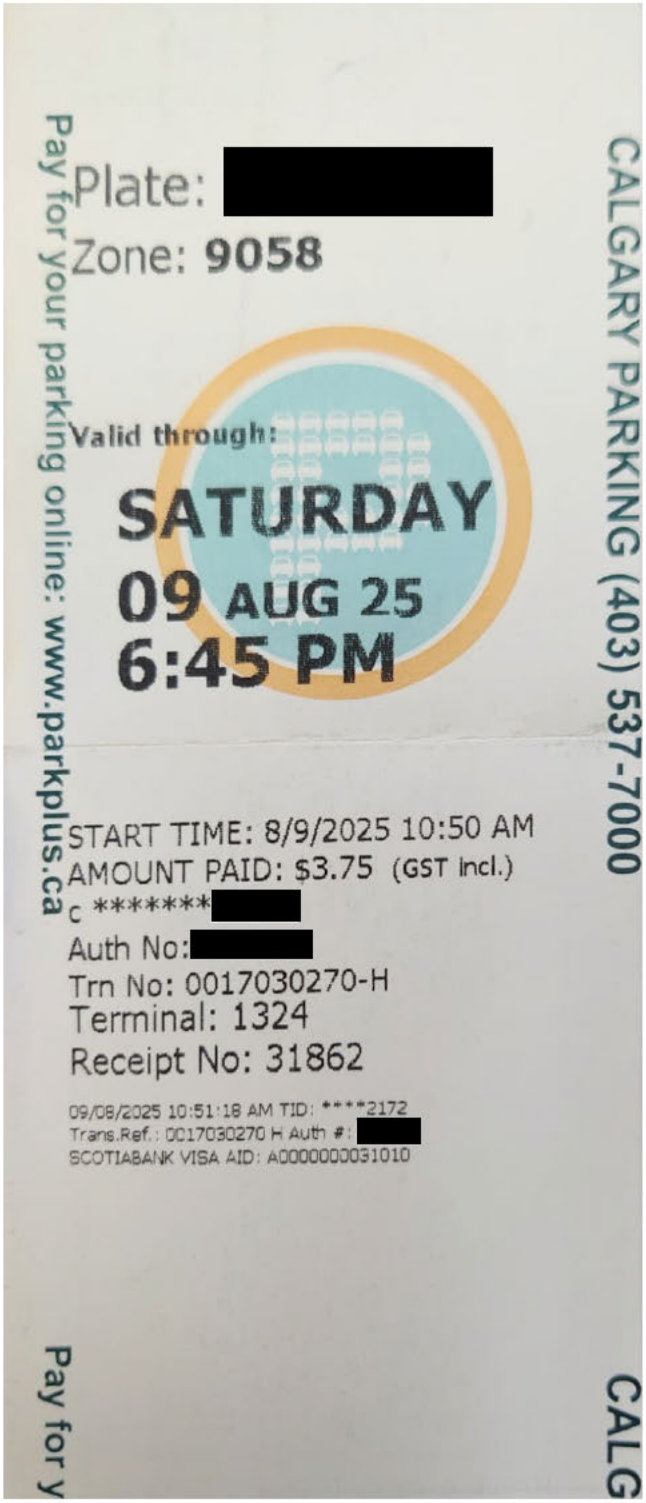
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME55852 - Members' Other Expenses Claim Form

MLA Parking Cap - $3.57 + GST

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


Pay for your parking online: www.parkplus.ca
CALGARY PARKING (403) 537-7000
Plate: [redacted]
Zone: 9058
Valid through:
SATURDAY
09 AUG 25
6:45 PM
START TIME: 8/9/2025 10:50 AM
AMOUNT PAID: $3.75 (GST Incl.)
C *******[redacted]
Auth No:[redacted]
Trn No: 0017030270-H
Terminal: 1324
Receipt No: 31862
09/08/2025 10:51:18 AM TID: ****2172
Trans.Ref.: 0017030270 H Auth #: [redacted]
SCOTIABANK VISA AID: A0000000031010
Pay for y
CALG

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
ME56125 - Members' Other Expenses Claim Form

MLA Parking Cap - $2.84 + GST

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

Calgary-Currie

From: Janet Eremenko
Sent: Friday, August 22, 2025 10:53 AM
To: Calgary-Currie
Subject: FW: ParkPlus Virtual Pay Machine Receipt

Please file for expenses.

Thanks,
Janet

LEGISLATIVE ASSEMBLY OF ALBERTA

Janet Eremenko
MLA for Calgary-Currie
assembly.ab.ca

From: do-not-reply@parkplus.ca <do-not-reply@parkplus.ca>
Sent: Thursday, August 21, 2025 12:22 PM
To: Janet Eremenko <[redacted]>
Subject: ParkPlus Virtual Pay Machine Receipt

Parking Payment Information:	
Date:	2025-Aug-21 12:20
Receipt Number:	3310438
Bank Transaction ID:	448103-0_547
Bank Auth Number:	[redacted]
Total Amount:	2.98 CAD
Zone Number:	3396
Licence Plate:	[redacted]
Duration:	2025-Aug-21 12:20 to 2025-Aug-21 13:25

Company Information:	
Calgary Parking	620 9 Avenue S.W.
403-537-7000	Calgary AB, T2P 1L5
www.calgaryparking.com	
GST number:	119457869

Thank you,
Calgary Parking

Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email parkplus@calgary.ca.

1

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

ME56125 - Members' Other Expenses Claim Form

MLA Parking Cap - $2.86 + GST

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

rking online: www.parkplus.ca

Plate: [redacted]
Zone: **9062 : Daily**

Valid through:

SUNDAY
24 AUG 25
2:29 PM

START TIME: 8/24/2025 12:59 PM
AMOUNT PAID: $3.00 (GST incl.)
C ******* [redacted]
Auth No: [redacted]
Trn No: 0017930090-H
Terminal: 1599
Receipt No: 10661

PURCHASE VISA
Trans.Ref.: 0017930090 H Auth #: [redacted]
SCOTIABANK VISA AID: A0000000031010

Pay for your parking online: ww

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

ME54913 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $26.04 + 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 55901532

Total	CA$23.00
Tip	CA$4.14
CREDIT CARD SALE	CA$27.14
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 930

18-Jun-2025 7:30:45P
CA$27.14 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXX[redacted]
Reference ID: 517000514804
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

GST# 100936111

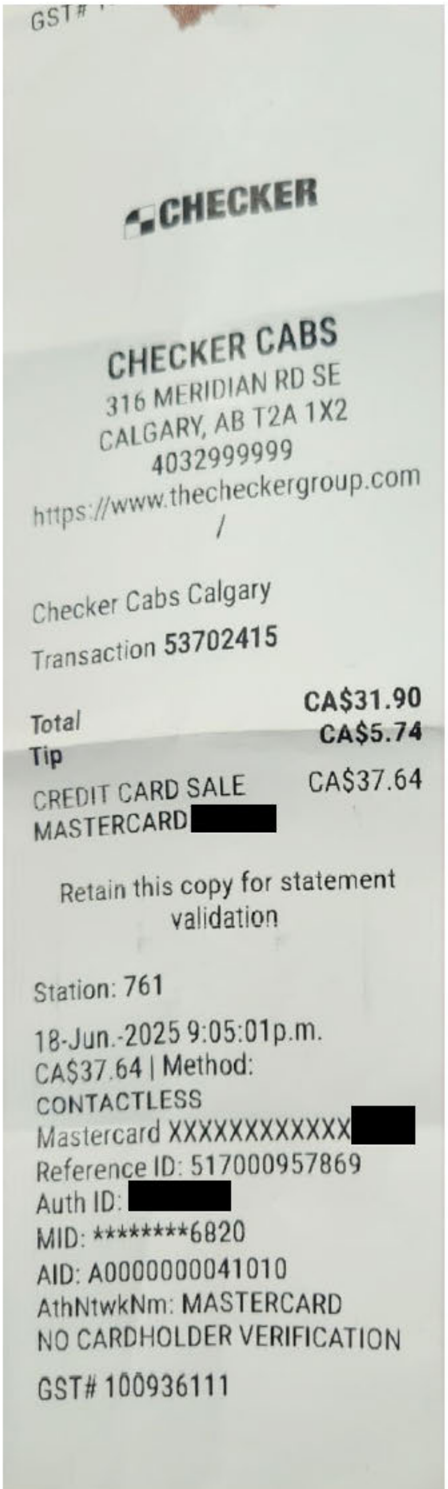
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME54913 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $36.12 + GST

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


GST#

CHECKER

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

Checker Cabs Calgary
Transaction 53702415

Total	CA$31.90
Tip	CA$5.74
CREDIT CARD SALE	CA$37.64

MASTERCARD [redacted]

Retain this copy for statement validation

Station: 761
18-Jun.-2025 9:05:01p.m.
CA$37.64 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 517000957869
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

ME54913 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $51.37 + GST

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

CHECKER CABS 2
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
WWW.NONE.COM

Cashier: JOHNY

Transaction 2600514

Total	**CA$46.60**
Tip	**CA$6.99**
CREDIT CARD SALE	CA$53.59
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 1284

18-Jun.-2025 12:16:41p.m.
CA$53.59 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 516900537049
Auth ID: [redacted]
MID: ********3939
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

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 - $19.14 + GST

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

CHECKER

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

Checker Cabs Calgary
Cashier: AMIR U.

Transaction 66100584

Total	CA$16.90
Tip	CA$3.04
CREDIT CARD SALE	CA$19.94
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 986

24-Jun.-2025 7:35:05p.m.
CA$19.94 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 517600590509
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

ME54913 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $42.01 + 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 16005874

Total	CA$37.10
Tip	CA$6.68
CREDIT CARD SALE	CA$43.78
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 854

25-Jun-2025 9:14:21P
CA$43.78 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 517700587020
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

ME54913 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $45.09 + 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 **56101412**

Total	**CA$36.00**
Tip	**CA$10.80**
CREDIT CARD SALE	CA$46.80
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 842

25-Jun-2025 5:42:55P
CA$46.80 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 517600585252
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

ME54913 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $21.26 + 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 80901863

Total	CA$20.20
Tip	CA$2.02
CREDIT CARD SALE	CA$22.22
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 251
26-Jun-2025 6:17:11P
CA$22.22 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 517800873157
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

GST# 100936111

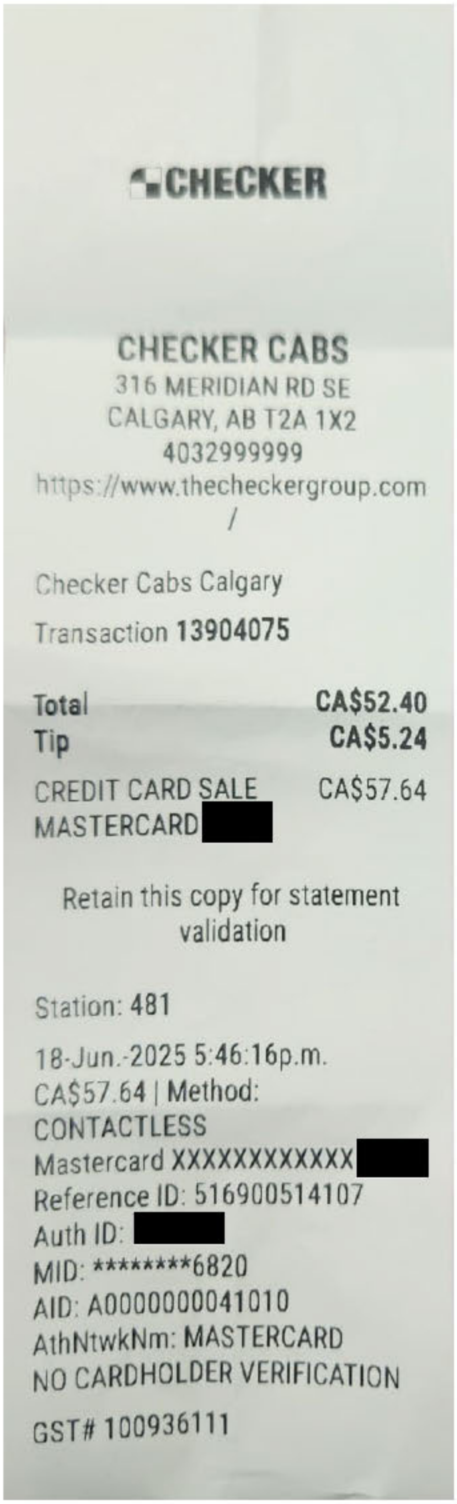
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME54913 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $55.14 + 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 13904075

Total	CA$52.40
Tip	CA$5.24
CREDIT CARD SALE	CA$57.64
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 481

18-Jun.-2025 5:46:16p.m.
CA$57.64 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 516900514107
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

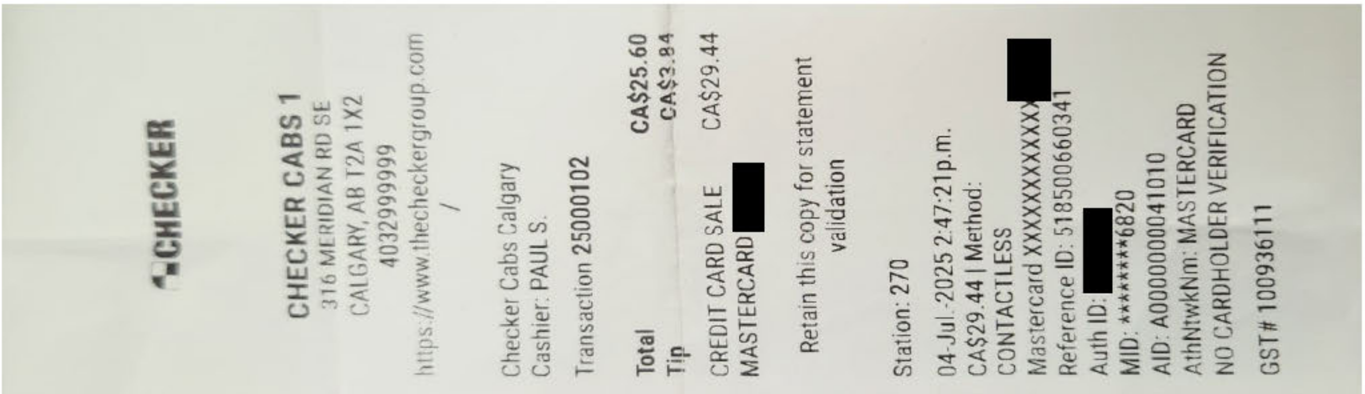
GST# 100936111

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

ME55258 - Members' Other Expenses Claim Form

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



CHECKER

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

Checker Cabs Calgary
Cashier: PAUL S.

Transaction 25000102

Total	CA$25.60
Tip	CA$3.84
CREDIT CARD SALE	CA$29.44

MASTERCARD [redacted]

Retain this copy for statement validation

Station: 270

04-Jul.-2025 2:47:21p.m.
CA$29.44 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 518500660341
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

GST# 100936111

Taxi, Bus Travel - $28.22 + 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

ME55258 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $9.83 + 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 **27103524**

Total	**CA$7.70**
Tip	**CA$2.50**
CREDIT CARD SALE	CA$10.20

MASTERCARD [redacted]

Retain this copy for statement validation

Station: 376

05-Jul.-2025 2:33:25p.m.
CA$10.20 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 518600938539
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

ME55258 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $19.82 + 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 2905247

Total	CA$17.50
Tip	CA$3.15
CREDIT CARD SALE	CA$20.65
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 1670

05-Jul-2025 1:03:34P
CA$20.65 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 518600681676
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

GST# 100936111

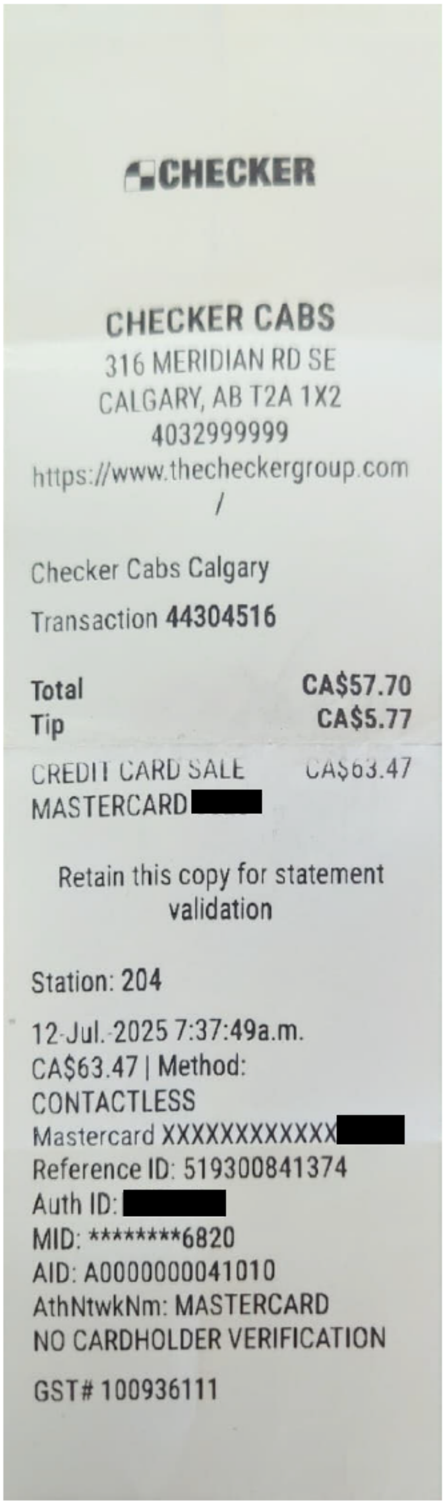
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME55679 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $60.72 + 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 44304516

Total	CA$57.70
Tip	CA$5.77
CREDIT CARD SALE	CA$63.47
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 204

12-Jul.-2025 7:37:49a.m.
CA$63.47 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 519300841374
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

GST# 100936111

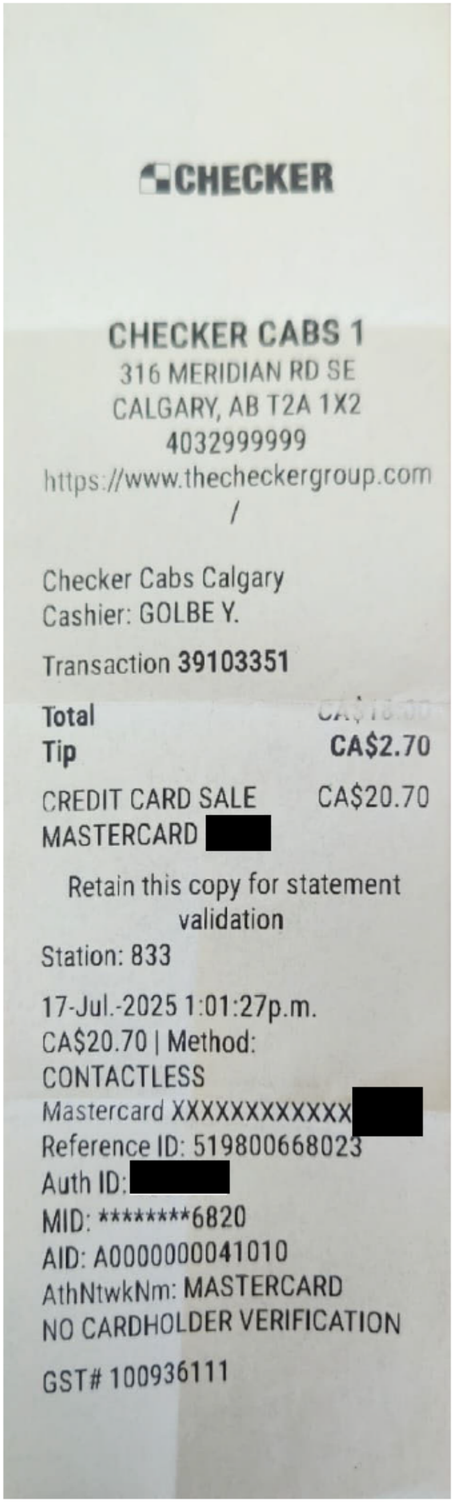
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME55679 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $19.84 + GST

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



CHECKER

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

Checker Cabs Calgary
Cashier: GOLBE Y.

Transaction **39103351**

Total	CA$1[illegible]
Tip	**CA$2.70**
CREDIT CARD SALE	CA$20.70
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 833

17-Jul.-2025 1:01:27p.m.
CA$20.70 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 519800668023
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

ME55258 - Members' Other Expenses Claim Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $57.10 + GST

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

U-HAUL® Receipt

In-Town Return In

Contract No: 82149347
Friday, 7/11/2025 11:46 AM

BOW CITY STORAGE WEST LP
58623
GST/HST: 105438196RT0001

2206 10 AVE SW
CALGARY, AB T3C0K6

(587) 943-2718

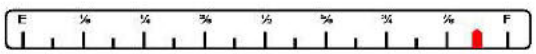
Customer Name:
Janet EREMENKO
[redacted]

Cust Ph - Email:
[redacted]
calgary.currie@assembly.ab.ca

Authorized Driver(s): Janet EREMENKO

Rental Date/Time: 7/10/2025 2:01 PM
Return Date/Time: 7/11/2025 11:44 AM
Chargeable Rental Periods: 1

Equipment	KM Out	KM In	Dist Rate	Dist Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE8921Z AM39361-AZ	24672.7	24702.9	$0.99 x 30.2 KM	$29.90	--	N/A	$19.95	$19.95	$49.85



Environmental Fee:	$1.00
Fuel Charge: 4 Lt:	$6.25
Subtotal:	$57.10
GST/HST Tax:	$2.86
Total Rental Charges	$59.96
Credit Card Payment:	$59.96
Net Paid Today:	$59.96

Card Type:	Account:	Type:	Ref No.:	Approved:
Visa	XXXX-XXXX-XXXX[redacted]	Payment		[redacted]

Entry Method: Manual **Application Label:** Visa **Merchant ID:** 6584608

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Customer understands Equipment must be returned to the dispatch location. Customer understands that the minimum rental charge for Equipment returned to a different location is twice the amount of the current one-way rate from the dispatch location to the actual drop-off location.
- CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS U-HAUL EQUIPMENT CONTRACT IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT UHAUL.COM/LEGAL/ARBITRATION OR FROM THEIR LOCAL U-HAUL REPRESENTATIVE, THAT GOVERNS ANY DISPUTES BETWEEN THEM AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE CUSTOMER'S RIGHT TO A JURY TRIAL; AND 2) SUBSTANTIALLY AFFECT CUSTOMER'S RIGHTS, INCLUDING PREVENTING CUSTOMER FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. CUSTOMER ACKNOWLEDGES THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF THIS TRANSACTION.
- U-Haul Vehicle(s) or Towable Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at https://www.uhaul.com/Legal/PrivacyNotice/.
- Customer acknowledges they have received, understand, and agree to all terms and conditions of this U-Haul Equipment Contract and the Rental Contract Addendum.
- Customer agrees they have received and are responsible for fully reading, understanding, and complying with applicable U-Haul User Instructions before and while operating Equipment.
- Watch for overhead objects and lock the cargo box.
- Customer understands Equipment is water resistant and not waterproof.
- Customer understands they will receive a communication to their provided contact information, which provides Customer the opportunity to acknowledge Equipment's condition, cleanliness, mileage, license plate, and fuel at the time of rental. If Customer does not respond, Customer hereby accepts Equipment as represented in the communication. Customer agrees they are responsible for any and all damage, cleaning, mileage, and fuel charges as determined by Company upon return of Equipment.
- ENVIRONMENTAL FEE. All U-Haul Vehicle rentals are subject to an environmental fee used to support and foster the development and maintenance of sustainable U-Haul business operations. For example, operations that directly benefit our customers include the use of aerodynamic fuel-saving truck skirts, the fuel economy gauge, CNG and propane trucks, storage re-use centers, and an expanding alt-fuel propane infrastructure. The fee also partially covers operations that indirectly benefit our customers, such as energy-efficient lighting and HVAC retrofits, waste-oil heaters, water recycling units, van-body storage units, permeable ground cover and other water/energy saving projects.

ALMAKEITH

X

Janet EREMENKO

U-Haul Signature (58623) - (ALMAKEITH)

How are we doing? Please go to http://www.uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

How are we doing? Please go to https://www.uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

MobileContractClose

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

MP56120 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56120
Description	July 2025 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	September 15, 2025
Date Received	September 15, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18481	Jul 23, 2025	60 km from Perm. Res.	Medicine Hat		X	X	43.81	2.19	46.00
18482	Jul 24, 2025	60 km from Perm. Res.	Medicine Hat		X		17.14	0.86	18.00
							60.95	3.05	64.00

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

MR55892 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55892
Description	September TRAA
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	September 2, 2025
Date Received	September 2, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

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

MR55548 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55548
Description	August TRAA
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	August 4, 2025
Date Received	August 5, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

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

MR54973 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54973
Description	July TRAA
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	July 2, 2025
Date Received	July 2, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	2200.00
	Grand Total	2200.00

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

ME54913 - Members' Other Expenses Claim Form

Hosting - $10.11 + GST

Receipt Description	District Cafe & Bakery
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meeting with stakeholder

DISTRICT

District Cafe & Bakery

Let District Cafe & Bakery know how your experience was

$10.53

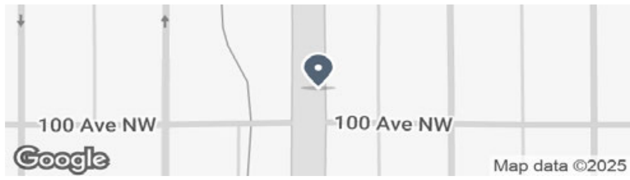
Americano	**$4.25**
a double shot of espresso served over hot water.	
TO GO	
Black	
Own Cup	
ICED	
Americano	**$4.25**
a double shot of espresso served over hot water.	
TO GO	
Leave Room	
12oz	
Purchase Subtotal	$8.50
817023849 (5%)	$0.42
Tip	$1.61
Total	**$10.53**

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

ME54913 - Members' Other Expenses Claim Form

Receipt Description	District Cafe & Bakery
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meeting with stakeholder



District Cafe & Bakery
10011 109 Street Northwest, #101
Edmonton, AB T5J3S8
(780) 705-7788

Mastercard [redacted]
(Contactless)

2025-06-17- 9:03
#zJQM
Auth code: [redacted]

AID: A0000000041010
No CVM
GST/HST: 817023849RT0001

"be excellent to each other"

© 2025 Square Canada, Inc.

Please contact District Cafe & Bakery about its privacy practices.
· Not your 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

ME54913 - Members' Other Expenses Claim Form

Hosting - $9.80 + GST

Receipt Description	Luke's Drug Mart
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meet with constituent

DESCRIPTION QTY UNIT PRICE TOTAL PRICE
8OZ LATTE 2 $4.90 $9.80
50

SUBTOTAL $9.8
GST $0.4
TOTAL $10.2
MSTCARD $10.2
CHANGE DUE $0.0

You could be earning mon back. Ask our cashier about our Lo ty Program.
Loyalty Level :
Current Points: 0
Todays Points : [redacted]
Bonus Points : 0

Items = 2

Receipt #: 615288
Clerk: GENA - GENA
Register #: 1
Drawer #: 1
Date/Time: 06/23/2025 14:5:01

TRANSACTION RECORD

LUKES DRUG MART
3407 26th
CALGARY
(403) 242-1

SLIP: 615288 TILL: 1 CLERK: GENA

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT: $10.29

CARD NUMBER: ************[redacted]
DATE/TIME: 23 JUN 2025 14:58:18
REFERENCE #: 684244 010015430 H
AUTH #: [redacted]
Mastercard
A0000000041010
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

— IMPORTANT
Retain this copy for your records.

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

ME55258 - Members' Other Expenses Claim Form

Hosting - $49.32 + GST

Receipt Description	Alberta Beer Exchange
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Other

ALBERTA BEER EXCHANGE

130, 1642 10th Ave SW
Calgary, Alberta, T3C 0J5
Canada
5873535556

Sales Receipt
07/09/2025 12:06 pm

Ticket:220000195310
Register:Register 2
Employee:Sunalta

Item	#	Price
Cabin Brewing Quench Non-Alcoholic Hop Water NZ Blend 355ml	8	$15.64
Cabin Brewing Quench Non-Alcoholic Hop Water Noble Hop Blend 355ml	8	$15.64
Cabin Brewing Quench Non-Alcoholic Hop Water PNW Blend 355ml	8	$15.64
Bottle Deposit $0.10*	24	$2.40
	Subtotal	$57.60
	Discounts	-$8.28
	GST ($46.92 @ 5%)	$2.35
	Total Tax	$2.35
	Total	**$51.67**

PAYMENTS

Credit Card $51.67

* No Tax Applied
Thank You !

2 200001 953109

TRANSACTION DETAILS

Sale	**$51.67**
Mastercard	************[redacted]
Date:	07/09/2025 12:06 pm
Method:	contactless_emv
Auth Code:	[redacted]
AID:	A0000000041010
APN:	Mastercard
Cryptogram:	/9C8962081D58555B

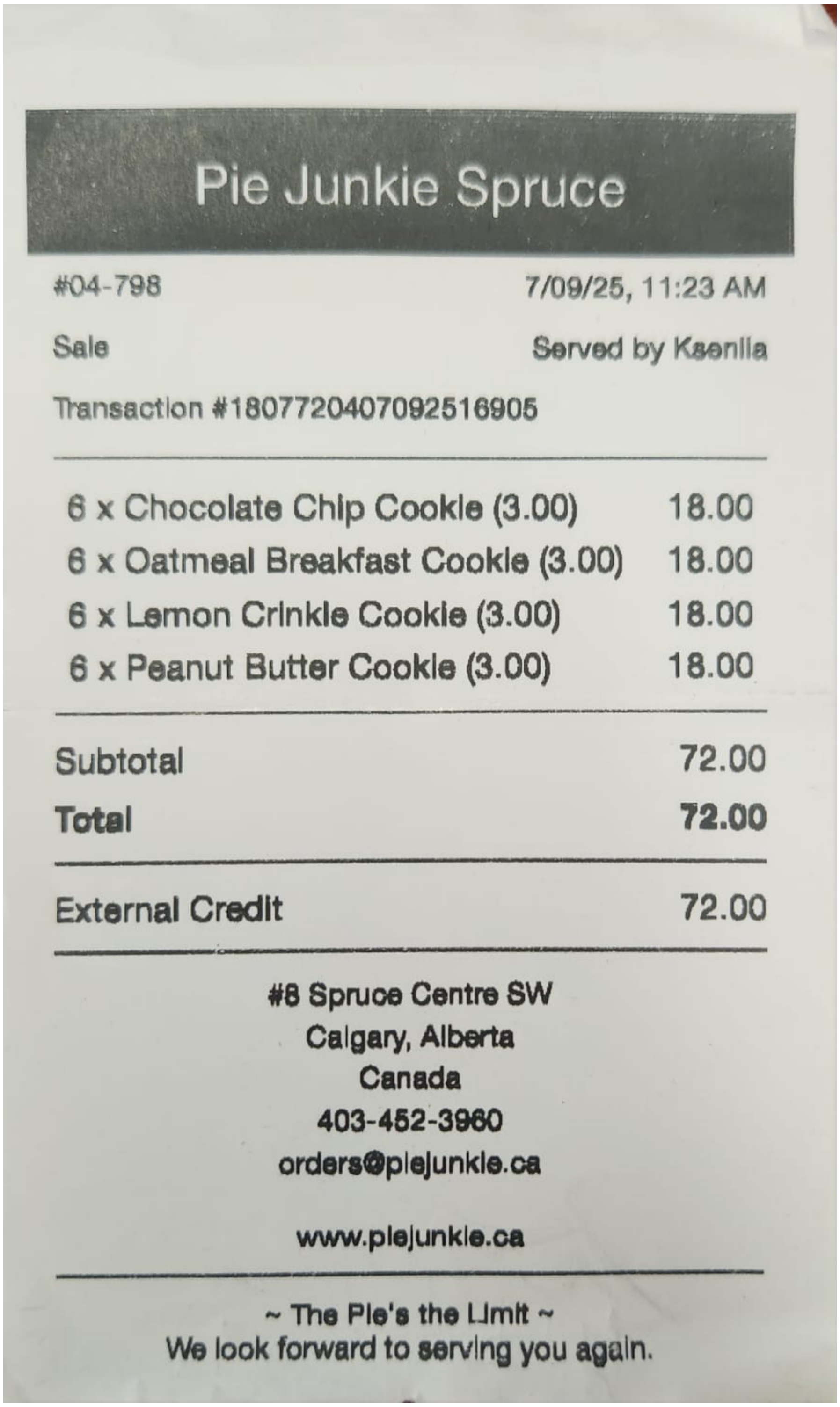
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME55258 - Members' Other Expenses Claim Form

Hosting - $72.00

Receipt Description	Pie Junkie
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Other



Pie Junkie Spruce

#04-798 7/09/25, 11:23 AM

Sale Served by Ksenlia

Transaction #1807720407092516905

6 x Chocolate Chip Cookie (3.00)	18.00
6 x Oatmeal Breakfast Cookie (3.00)	18.00
6 x Lemon Crinkle Cookie (3.00)	18.00
6 x Peanut Butter Cookie (3.00)	18.00
Subtotal	72.00
Total	**72.00**
External Credit	72.00

#8 Spruce Centre SW
Calgary, Alberta
Canada
403-452-3960
orders@piejunkie.ca

www.piejunkie.ca

~ The Pie's the Limit ~
We look forward to serving you again.

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

ME55258 - Members' Other Expenses Claim Form

Hosting - $21.96

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

TRANSACTION RECORD

PETRO-CANADA
4646 37 ST. S.W.
CALGARY
ALBERTA
T3E3C8
(403)-246-0406

GST: 890725054 DATE: 2025-07-10
TIME: 16:28:57
TERMINAL: *****5201 TRANS #: 420932
INVOICE NO: 733800

PRODUCT	QTY	PRICE	AMOUNT
BAG ICE 3-1099	2	10.98	21.96
1 2.3 KG CUBE ICE			
1 2.3 KG CUBE ICE			
1 2.3 KG CUBE ICE			
1 2.3 KG CUBE ICE			
1 2.3 KG CUBE ICE			
1 2.3 KG CUBE ICE			

TOTAL CAD $ 21.96

MASTERCARD SALE 21.96

PURCHASE $ 21.96

MASTERCARD ************[redacted]
REFERENCE #: 0010015630 H
AUTH #: [redacted]

Mastercard
A0000000041010
TVR: 0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Give us your feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

*** PETRO-POINTS ***
You could have earned Petro-Points and CT Money on today's purchase. Sign up and link at petro-points.ca/triangle

Earn, redeem, repeat

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

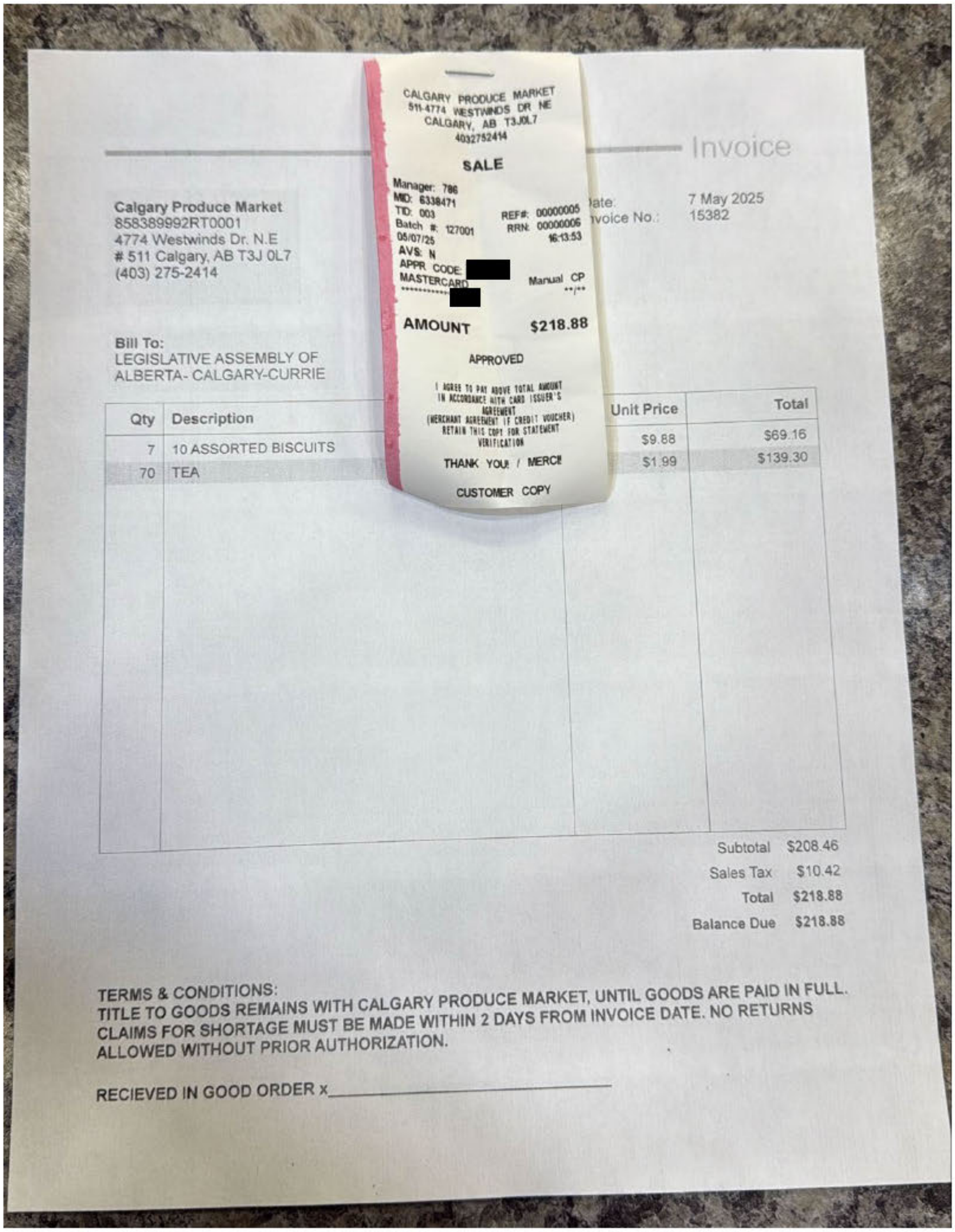
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

VF34214 - Vendor Payment Submission Form

Hosting - $208.46 + GST

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies



CALGARY PRODUCE MARKET
511-4774 WESTWINDS DR NE
CALGARY, AB T3J0L7
4032752414

SALE

Manager: 786
MID: 6338471
TID: 003
Batch #: 127001
05/07/25
REF#: 00000005
RRN: 00000006
16:13:53
AVS: N
APPR CODE: [redacted]
MASTERCARD
Manual CP
***********[redacted]
/

AMOUNT $218.88

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Invoice

Calgary Produce Market
858389992RT0001
4774 Westwinds Dr. N.E
511 Calgary, AB T3J 0L7
(403) 275-2414

Date: 7 May 2025
Invoice No.: 15382

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA- CALGARY-CURRIE

Qty	Description	Unit Price	Total
7	10 ASSORTED BISCUITS	$9.88	$69.16
70	TEA	$1.99	$139.30

Subtotal	$208.46
Sales Tax	$10.42
Total	$218.88
Balance Due	$218.88

TERMS & CONDITIONS:
TITLE TO GOODS REMAINS WITH CALGARY PRODUCE MARKET, UNTIL GOODS ARE PAID IN FULL. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 2 DAYS FROM INVOICE DATE. NO RETURNS ALLOWED WITHOUT PRIOR AUTHORIZATION.

RECIEVED IN GOOD ORDER x________________

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

VF34214 - Vendor Payment Submission Form

Hosting - $14.80 + GST

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

INT/DELIGHT FF F/V $6.99
PLUS .03 CRF/EA $0.03
PLUS .10 DEP/EA $0.10
PRIMO REFILL 18.9L $3.49
PRIMO REFILL 18.9L $3.49
PRIMO SP/PROOF
2 @ $0.35 EA $0.70 G

7 BALANCE DUE $14.84

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

TYPE: Purchase

ACCT: MASTERCARD $ 14.84

CARD NUMBER: ************[redacted]
DATE/TIME: 05/07/2025 12:50:41
REFERENCE #: 0010016400 C
TERM: 66337289
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

MASTERCARD $14.84
Auth Code = [redacted]
CHANGE $0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	$0.70	$0.04

CARD NO [redacted]

Member Number [redacted]

CASHIER NAME: Julie
C0103 #5343 12:50:43 7MAY2025
S00001 R003

Get MORE out of your membership!
Download the App today
for MORE value, every time you shop!
www.calgarycoop.com for details

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

VF34214 - Vendor Payment Submission Form

Hosting - $14.82 + GST

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3009
1212 37TH ST S W
CALGARY, AB
T3C 1S3
403-242-2205

ST# 03009 OP# 009080 TE# 80 TR# 02031

MRFREEZE20ML	064331700200	$4.94 J
MRFREEZE20ML	064331700200	$4.94 J
MRFREEZE20ML	064331700200	$4.94 J

	SUBTOTAL	$14.82
GST	5.0000%	$0.74
	TOTAL	$15.56
	MCARD TEND	$15.56
	CHANGE DUE	$0.00

MASTERCARD **** **** **** [redacted] I 1
$15.56 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 514200824978

AID A0000000041010
TC B28F65E45493A95E
TERMINAL ID WMTUP003460
*Pin Verified

05/21/25 21:19:31

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 3
TC# 5556 9783 5901 6436 3763

05/21/25 21:19:36

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

VF34449 - Vendor Payment Submission Form

Hosting - $7.12

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

INT/DELIGHT FR VAN $6.99
PLUS .03 CRF/EA $0.03
PLUS .10 DEP/EA $0.10

3 BALANCE DUE $7.12

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

TYPE: Purchase

ACCT: MASTERCARD $ 7.12

CARD NUMBER: ************[redacted]
DATE/TIME: 06/20/2025 09:22:39
REFERENCE #: 0010018490 C
TERM: 66337289
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

****

MASTERCARD $7.12
Auth Code = [redacted]
CHANGE $0.00
TOTAL TAX $0.00

CARD NO [redacted]

Member Number [redacted]

CASHIER NAME: Liban
C0162 #7197 9:22:45 20JUN2025
S00001 R003

Get MORE out of your membership!
Download the App today
for MORE value, every time you shop!
www.calgarycoop.com for details

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

ME55679 - Members' Other Expenses Claim Form

Hosting - $17.77 + GST

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

CAFFE FRANCESCO
3413 26 AVE SW
CALGARY, AB T3E 0N3
4032491151

ORDER: 80
Cashier: Luna
17-Jul.-2025 2:06:38p.m.

Transaction 428953

1	Canadiano (M)	$4.55
1	Drip Coffee (M)	$2.90
2	Sausage Roll	$7.90

Subtotal		$15.35
GST	5%	$0.77
Total		$16.12
Tip		$2.42
CREDIT CARD SALE		$18.54

MASTERCARD [redacted]

Retain this copy for statement validation

17-Jul.-2025 2:07:08p.m.
$18.54 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 519800598193
Auth ID: [redacted]
MID: ********0399
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/NDJVJF59TKGC2

Clover ID: QKHH7T5SXJZXR

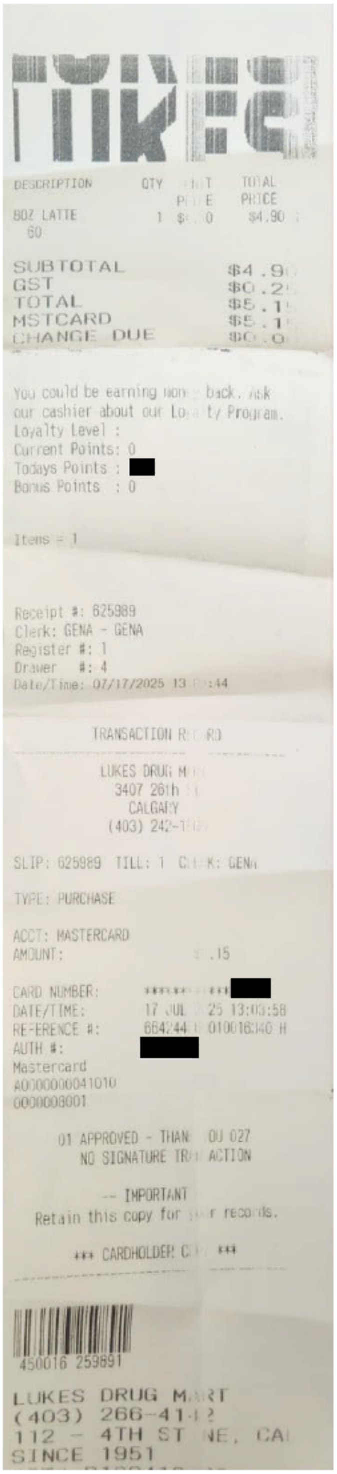
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME55679 - Members' Other Expenses Claim Form

Hosting - $4.90 + GST

Receipt Description	Luke's Drug Mart
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituent



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
8OZ LATTE 60	1	$[illegible]0	$4.90

SUBTOTAL $4.9
GST $0.2
TOTAL $5.1
MSTCARD $5.1
CHANGE DUE $0.0

You could be earning money back. Ask our cashier about our Loyalty Program.
Loyalty Level :
Current Points: 0
Todays Points : [redacted]
Bonus Points : 0

Items = 1

Receipt #: 625989
Clerk: GENA - GENA
Register #: 1
Drawer #: 4
Date/Time: 07/17/2025 13 [illegible]:44

TRANSACTION RECORD

LUKES DRUG M
3407 26th
CALGARY
(403) 242-

SLIP: 625989 TILL: 1 CLERK: GEN

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT: [illegible].15

CARD NUMBER: ********* [redacted]
DATE/TIME: 17 JUL 25 13:03:58
REFERENCE #: 664244 [illegible] 010016340 H
AUTH #: [redacted]
Mastercard
A0000000041010
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

-- IMPORTANT
Retain this copy for your records.

*** CARDHOLDER COPY ***

450016 259891

LUKES DRUG MART
(403) 266-41
112 - 4TH ST NE, CA
SINCE 1951

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

ME55679 - Members' Other Expenses Claim Form

Hosting - $48.20 + GST

Receipt Description	Safeway
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Bow cliff seniors) Hosting Purpose - Meeting with constituent


SAFEWAY

GROCERY
$0.25 GC
PRODUCE
$4.99 C
$4.99 C
DELI
$25.99 GC
BAKERY
$5.99 C
$6.99 C
YOUR DISCOUNT -$2.00

SUBTOTAL $48.20
5% GST $1.31
TOTAL $49.51
Master Card TENDER $49.51
Cash CHANGE $0.00

NUMBER OF ITEMS 6
**************YOUR SAVINGS**************
Discounts & Specials $6.00
Your Total Savings $6.00
Percentage Savings 11%
****

MERCHANT 22265058 RF
TERMINAL ID S02226505823
** Purchase ** $ 49.51
CARD MC RCPT 9468000
NO. ***********[redacted] RESP 001
AUTH # [redacted]
REF# 001256010
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	07/21/25
23	9468	8990	123	09:27:14

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 $500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting: www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for residents over the age of majority of Alberta;Western Ontario ; Manitoba; and Saskatchewan.
Contest ends Aug 2 2025.

Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.

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

VF34632 - Vendor Payment Submission Form

Hosting - $517.94

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

wholesale club

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

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6709
INVOICE #:0670901070756111

CASH
CUSTOMER
Account # : 101

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

[redacted]

(2)06210000930	CD GINGERALE	GMRJ	28.36
2 @ $14.18			
DEPOSIT 1			4.80
2@$2.40			
(3)06610005750	TANG CP	GMRJ	35.97
3 @ $11.99	K+ 2		
(4)06700001011	COCA COLA	GMRJ	56.72
4 @ $14.18	CP+ 1		
DEPOSIT 1			9.60
4@$2.40			
(2)06700001012	SPRITE CAN	GMRJ	28.36
2 @ $14.18			
DEPOSIT 1			4.80
2@$2.40			
(3)06700010749	COCA-COLA ZERO	GMRJ	42.54
3 @ $14.18			
DEPOSIT 1	K+ 1		7.20
3@$2.40			
(3)06810044239	KRAFT COLESLAW D	MRJ	98.97
3 @ $32.99	2		
(2)06900001613	BRISK LMN ICD	MRJ	27.98
2 @ $13.99			
DEPOSIT 1			4.80
2@$2.40			
*(6)71248	GFS GRCRY SPL DR	0	77.94
6 @ $12.99			
27-PRODUCE			
(10)06038322271	PC COLESLAW 1.36	MRJ	89.90
10 @ $8.99			
41-HOME			

[redacted]

SUBTOTAL
0:GST 5% [redacted]
TOTAL
Number of Items [redacted]

Trans. Type: PURCHASE
Account: MASTERCARD [redacted]
Card Type: CREDIT [redacted]
Card Number: ************
Date/Time: 25/07/07 10:29:57
Ref. #:
Auth #: [redacted]
Mastercard
A0000000041010
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
... CUSTOMER COPY ...

CREDIT TN [redacted]

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE NUMBER ALEX
2025/07/07 339 01 6111
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2020
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 07/07/25 103001 6111 6709

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

VF34632 - Vendor Payment Submission Form

Hosting - $1.50

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

DOLLARAMA

1400 12th Ave SW
Calgary AB T3C 0P7
GST 863624433

SALT & PEPPER 667888075690 1.50

[redacted]

SUBTOTAL
GST 5%
TOTAL
MASTERCARD [redacted]
TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ [redacted]

CARD NUMBER: ************[redacted]
DATE/TIME: 25/07/07 12:28:24
REFERENCE #: 66350218 0010011570 C
AUTHOR. #: [redacted]
INVOICE NUMBER: 549
Mastercard
A0000000041010
0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-07-07 12:28:27
001259 01 0549
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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

VF34632 - Vendor Payment Submission Form

Hosting - $454.22 + GST

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

COSTCO WHOLESALE
SW Calgary #1381
12905 Buffalo Run Blvd.
Tsuu T'ina, AB T3T 0E3
WF Member [redacted]
**********Bottom of Basket**********
8 @ 10.49

339431	HEINZ PICNIC	83.92
14	COKE 32X355	16.99 G
	DEPOSIT CL	3.20
308606	CRUSH 32 PK	15.99 G
	DEPOSIT CL	3.20
308606	CRUSH 32 PK	15.99 G
	DEPOSIT CL	3.20
232952	COKE ZERO	16.99 G
	DEPOSIT CL	3.20
247052	SPRITE 32	16.99 G
	DEPOSIT CL	3.20
165763	CD ALE	16.99 G
	DEPOSIT CL	3.20
1412712	BUBLY 24PK	11.49 G
	DEPOSIT CL	2.40
1412712	BUBLY 24PK	11.49 G
	DEPOSIT CL	2.40
2412711	BUBLY 24PK	11.49 G
	DEPOSIT CL	2.40
2412711	BUBLY 24PK	11.49 G
	DEPOSIT CL	2.40

**********BOB Count 18**************
40 @ 4.89
2816 HOT DOG BUNS 195.60
**********Bottom of Basket**********
**********BOB Count 0 **********

SUBTOTAL 454.22
TAX 7.30
**** TOTAL 461.52

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010018020 C
AUTH #: [redacted] 2025/07/08 13:31:02
Invoice Number: 002802
Purchase - Mastercard
A000000004 1010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $461.52

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 461.52
CHANGE 0.00

G GST 5% 7.30
TOTAL NUMBER OF ITEMS SOLD = 58
2025/07/08 13:31:02 1381 2 181 36
22138100201812507081331
OP#: 36 Name: ANAMARIA D
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:2 Trn:181 OP:36

Total BOB Item Count = 18
Items Sold: 58
WF 2025/07/08 13:31

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
VF34632 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

Hosting - $8.58


TRANSACTION RECORD

PETRO-CANADA
1101-23 HEARTLAND
COCHRANE
ALBERTA
T4C2C1
(587)-493-9339

GST: 876885807 DATE: 2025-07-10
TIME: 08:51:02
TERMINAL: *****9201 TRANS #: 473792
INVOICE NO: 175643

PRODUCT	QTY	PRICE	AMOUNT
2.3 KG CUBE ICE	2	4.29	8.58

TOTAL CAD $ 8.58

MC Fleet SALE 8.58

PURCHASE
$ 8.58
MC Fleet ***********[redacted]
REFERENCE #: 0010017970 C
AUTH #: [redacted]

Mastercard
A0000000041010
TVR: 0000001000
TSI: E800

01/027 APPROVED - THANK YOU

Give us your feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

*** PETRO-POINTS ***
You could have earned Petro-Points and CT Money on today's purchase. Sign up and link at petro-points.ca/triangle

Earn, redeem, repeat

--- IMPORTANT ---
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--- Customer's Copy ---

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
VF34632 - Vendor Payment Submission Form

Hosting - $-106.54 + GST

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

wholesale club

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

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6709
INVOICE #:0670902160754815

CASH
CUSTOMER
Account # : 101

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

Return/Refund Items

R*06700010749	COCA-COLA ZERO	GMRJ -14.18	
DEPOSIT 1			-2.40
R (2)06810044239	KRAFT COLESLAW D MRJ		
2 @ $32.99			-65.98
R (2)06618805750	TANG CP	GMRJ	
2 @ $11.99			-23.98
SUBTOTAL			-106.54
G=GST 5%	-38.16 @ 5.000%		-1.91
TOTAL			-108.45

Trans. Type: REFUND
Account: MASTERCARD CAD$ 108.45
Card Type: CREDIT
Card Number: **************** C
DateTime: 25/07/16 14:14:40
Ref. #: 109532
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN -108.45
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER ALEX
2025/07/16 Carla 238 02 4815 14:14
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 071625 141402 4815 6709

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
VF34632 - Vendor Payment Submission Form

Hosting - $-48.76+ GST

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

COSTCO WHOLESALE

Rocky View #1076
300-293020 CrossIron Common
Rocky View, AB T4A 0J6

REFUND / MEMBERSHIP

PL Member [redacted]

339431	HEINZ PICNIC	10.49-
339431	HEINZ PICNIC	10.49-
1412712	BUBLY 24PK	11.49-G
	DEPOSIT CL	2.40-
1412712	BUBLY 24PK	11.49-G
	DEPOSIT CL	2.40-
	SUBTOTAL	48.76-
	TAX	1.15-
****	TOTAL	49.91-

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010014590 C
AUTH #: [redacted] 2025/07/23 09:07:15
Invoice Number: 121459
Refund - Mastercard
A0000000041010
0000008000 A800

01 APPROVED - THANK YOU 027
AMOUNT: $49.91-

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

RF MasterCard 49.91-
CHANGE 0.00

G GST 1.15-
TOTAL NUMBER OF ITEMS SOLD = -4
2025/07/23 09:07:19 1076 121 8 612

22107612100082507230907

OP#: 612 Name: SHARANJIT

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1076 Trm:121 Trn:8 OP:612

Items Sold: 4-
PL 2025/07/23 09:07

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

ME55852 - Members' Other Expenses Claim Form

Hosting - $7.23 + GST

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

Tim Hortons

Restaurant #5571
4715 - 16th Avenue NW
Calgary, AB T2B 0N1

Take Out
Order #: 141

2	Btl Water	$4.98
2	Deposit	$0.20
2	Recycling	$0.05
1	SM Orng Steep Tea	$1.99
1	Milk	
1	Sugar	

Subtotal:	$7.23
GST:	$0.35
Total Tax:	$0.35
Grand Total:	$7.58
Mastercard:	$7.58
Change Due:	$0.00

Cashier: SHIFT 1

GST # 884871955 RT0001
08-07-2025 02:58:57 PM
Receipt #: 115988601
Order ID: 116971101

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*
Visit tellTims.ca and let us know how we did.

Survey Code:
4715-8810-1157-5000-50133
Upon survey completion enter validation code here: ______________
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Mastercard	************[redacted]
Card Entry:TAP_ICC	Sequence:000098
Trans Type:Purchase	$7.58
Term #:	201
REF #:	00000098
Application Label:	Mastercard
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	E800
Auth #: [redacted]	Approved

Guest Copy
RECEIPT REPRINT

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

ME55852 - Members' Other Expenses Claim Form

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

Starbucks Coffee Canada #4769
20 Crowfoot Crescent NW
Calgary, AB T3G 2P6

CHK 711483
08/13/2025 02:32 PM
XXX0463 Drawer: 1 Reg: 1

Cafe To Go
Order

T1 Flat White	4.95
Subtotal	4.95
Discounts	0.00
GST 5%	0.25
Gratuity	1.00
Total	6.20
Change Due	0.00

Payments

Sbux Card 1.19
XXXXXXXXXXX[redacted]

Mastercard 5.01
XXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: Mastercard
Auth:[redacted]
AID: A0000000041010
TVR: 0000008001
TSI: E800

Check Closed
08/13/2025 02:32 PM

SBUX Card x[redacted] New Balance: 0.00
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Hosting - $5.95 + 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.

GRAND&TOY
An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

Hosting - $77.36

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]
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 08/31/2025
ACCT MGR NO. [redacted]

INVOICE NO. V911309
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]
AB LEGISLATIVE ASSEMBLY
CALGARY-CURRIE
1608 17 AVE SW
UNIT 211
CALGARY, AB T2T 0E3

REQ NO. G462818 DATE 08/14/2025 ATTENTION Calgary Currie P.O.# 462818 G&T ORDER NO 739085-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	
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	23.44	NET	23.44	23.44	
2	2	0	BX	61-01306	TIM HORTONS ORIG ROAST KCUP 24 Tim Hortons K-Cup Original Ble le with K-Cup Brewer - Medium lend, Arabica - Kosher	26.76	NET	26.76	53.52	
1	1	0	EA		EHF Payable - AB Fee applied to product # 40 '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 40-53917 >This extended delivery produc 3-5 days. For item 40-53917 Acknowledged by: Calgary Curri	0.40		0.40	0.40	

REQ TOTAL	[redacted]
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	[redacted]
GST TOTAL	0.00
TOTAL THIS ORDER	[redacted]

COST CENTRE DEPT.

NET TOTAL COST CENTRE	[redacted]
PST TOTAL	0.00
SUB-TOTAL	[redacted]
GST TOTAL	0.00
HST TOTAL	0.00
TOTAL	[redacted]
YEAR-TO-DATE TOTAL	[redacted]

Legislative Assembly of Alberta

ME56125 - Members' Other Expenses Claim Form

Hosting - $6.50 + GST

Receipt Description	Blue Flame Kitchen
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting re. community interests

Blue Flame KITCHEN

ATCO Blue Flame Kitchen c/o
ATCO Energy Ltd

5302 Forand St SW — August 18, 2025
Calgary, AB — 9:05 a.m.
T3E 8B4 — Khiara
(403) 245-7630
www.BlueFlameKitchen.com

Receipt: 5SfA
Authorization: [redacted]
GST # 808547194

SCOTIABANK VISA
AID A0 00 00 00 03 10 10

FOR HERE

Drip Coffee 12oz	$3.00
Muffins Fruit Explosion	$3.50
Subtotal	$6.50
GST (5%)	$0.32
Total	**$6.82**
Visa [redacted] (Contactless)	$6.82

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

ME56125 - Members' Other Expenses Claim Form

Hosting - $23.36 + GST

Receipt Description	French 50 Bakery
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Follow-up from Stampede engagement

French 50 Bakery
10 ELMA STREET W
OKOTOKS, AB T1S 1J7
5874295906
HTTPS://WWW.FRENCH50BAKERY.COM/

ORDER: 20 - Morning Service
Dine In
Cashier: Maryse
19-Aug.-2025 10:04:32a.m.
Transaction **259985**

2	Cruffin, Special	$11.00
1	Latte	$5.75
1	Drip Coffee	$4.00

Subtotal	**$20.75**
GST/HST Payable 5%	$1.04
Total	**$21.79**
Tip	$2.61

CREDIT CARD SALE $24.40
MASTERCARD [redacted]

Retain this copy for statement validation

19-Aug.-2025 10:04:57a.m.
$24.40 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 523100530121
Auth ID: [redacted]
MID: ********8580
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

We suggest a gratuity of 20% for groups of 10 or more. Thank you.

Online: https://clover.com/p
/CN6AQ5ZHH70T8

CN6AQ5ZHH70T8

Clover ID: 86C6NTB8JJ7WG

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

ME56125 - Members' Other Expenses Claim Form

Hosting - $5.65 + GST

Receipt Description	Luke's Drug Mart
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Employment interest

DESCRIPTION QTY UNIT PRICE TOTAL PRICE

8 OZ COFFEE 1 $ 5 $2.25
50
ANNEX GINGER BEER 1 $ 9 $3.29
62850432305
DEPOSIT $0.10+ECO 1 $ 1 $0.11
90015

SUBTOTAL $5.6
GST $0.2
TOTAL $5.9
VISA $5.9
CHANGE DUE $0.0

You could be earning mon back. Ask our cashier about our Lo ty Program.
Loyalty Level :
Current Points: 0
Todays Points : [redacted]
Bonus Points : 0

Items = 2

Receipt #: 640455
Clerk: GENA - GENA
Register #: 1
Drawer #: 1
Date/Time: 08/19/2025 13 :00

TRANSACTION R RD

LUKES DRUG M
3407 26th
CALGARY
(403) 24 -1

SLIP: 640455 TILL: 1 C K: GEN

TYPE: PURCHASE

ACCT: VISA
AMOUNT: .92

CARD NUMBER: ****** *** [redacted]
DATE/TIME: 19 AUG 25 13:07:48
REFERENCE #: 664244 010013720 H
AUTH #: [redacted]
SCOTIABANK VISA
A0000000031010

01 APPROVED - THAN OU 027
NO SIGNATURE TR ACTION

-- IMPORTANT
Retain this copy for r records.

*** CARDHOLDER C ***

450015 404550

LUKES DRUG MART
(403) 266-41 2
112 - 4TH ST NE, CA
SINCE 1951

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

ME56125 - Members' Other Expenses Claim Form

Hosting - $4.90 + GST

Receipt Description	Luke's Drug Mart
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Employment Opportunity

LUKE'S

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
8OZ LATTE 60	1	$4.90	$4.90

SUBTOTAL	$4.90
GST	$0.25
TOTAL	$5.15
MSTCARD	$5.15
CHANGE DUE	$0.00

You could be earning money back. Ask our cashier about our Loyalty Program.

Loyalty Level :
Current Points: [redacted]
Todays Points :
Bonus Points :

Items = 1

Receipt #: 644594
Clerk: GENA - GENA
Register #: 1
Drawer #: 4
Date/Time: 08/28/2025 09:[illegible]:06

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.

Hosting - $8.60 + GST

Receipt Description	Luke's Drug Mart
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Small business owner, Shadow Ministry portfolio

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
12OZ AMERICANO 41	1	$[illegible]	$3.50
12 OZ CHAI TEA LA 999924	1	$[illegible]	$5.10

SUBTOTAL	$8.60
GST	$0.44
TOTAL	$9.04
VISA	$9.04
CHANGE DUE	$0.00

You could be earning money back. Ask our cashier about our Loyalty Program.

Loyalty Level :
Current Points: [redacted]
Todays Points :
Bonus Points :

Items = 2

Receipt #: 643561
Clerk: GENA - GENA
Register #: 1
Drawer #: 2
Date/Time: 08/26/2025 09 [illegible]:27

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
SE56049 - Staff Other Expenses Claim Form

Hosting - $478.69

Receipt Description	Shopping for Stampede BBQ
Member Name	Janet Eremenko
Claimant	Lisa Leavitt
Expense Category	Hosting - Individual Constituent(s)

COSTCO WHOLESALE

Rocky View #1076
300-293020 CrossIron Common
Rocky View, AB T4A 0J6

REFUND / MEMBERSHIP

PB Member [redacted]
2816 HOT DOG BUNS 4.89-
2816 HOT DOG BUNS 4.89-
4 @ 4.89
2816 HOT DOG BUNS 19.56-
7 @ 4.89
2816 HOT DOG BUNS 34.23-
6 @ 4.89
2816 HOT DOG BUNS 29.34-
7 @ 15.99
1150975 JUICY JUMBO 111.93-
7 @ 15.99
1150975 JUICY JUMBO 111.93-
SUBTOTAL 316.77-
TAX 0.00
**** TOTAL [redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010010080 H
AUTH #: [redacted] 2025/07/11 10:05:35
Invoice Number: 122008
Refund - MASTERCARD
A0000000041010
0000008001 6800

01 APPROVED - THANK YOU 027
AMOUNT: $316.77-

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
RF MasterCard 316.77-
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = -33
2025/07/11 10:05:37 1076 122 2 808
22107612200022507111005
OP#: 808 Name: Pam

Thank You!
Please Come Again

COSTCO WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
Tsuu T'ina, AB T3T 0E3
OV Member [redacted]
37 @ 15.99
1150975 JUICY JUMBO 591.63
4 @ 11.99
1046329 CHOC CHUNK 47.96
13 @ 11.99
1046328 CHOC COOKIE 155.87
SUBTOTAL 795.46
TAX 0.00
**** TOTAL [redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: C010016550
AUTH #: [redacted] 2025/07/09 13:58:24
Invoice Number: 001655
Purchase - MASTERCARD
A0000000041010
0000008000 E8C0

01 APPROVED - THANK YOU 027
AMOUNT: $795.46

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 795.46
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 54
2025/07/09 13:58:25 1381 1 98 643
22138100100982507091358
OP#: 643 Name: Alex
Thank You!
Please Come Again
G - GST P - PST
GST # 121476329RT
Whse:1381 Trm:1 Trn:98 OP:643

Items Sold: 54
OV 2025/07/09 13:5

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.

Hosting - $7.13 + GST

Qamaria Coffee - Calgary

1441 17TH AVE SW
CALGARY, AB T2T 0E1
5875865254
WWW.QAMARIACOFFEE.COM

ORDER: g
To Go

Cashier: ALI
26-Aug.-2025 2:38:03p.m.

Transaction **020565**

1	Mufawaar	$0.00
	Normal Sugar	$0.00
	12 oz	$6.00

Subtotal		**$6.00**
GST	5%	$0.30
Total		**$6.30**
Tip		**$1.13**
		$7.43

CREDIT CARD SALE
MASTERCARD [redacted]

Retain this copy for statement validation

26-Aug.-2025 2:38:13p.m.
$7.43 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 523800849215
Auth ID: [redacted]
MID: ********9240
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

GST # 71408 9356 RT0001

Online: https://clover.com/p/864A3QCC4EFF2

864A3QCC4EFF2

Clover ID: FCTB2HDG2BDRR