

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
006 - Calgary-Currie - Janet Eremenko  
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$117.22
MLA Parking Cap - \$	\$900		\$50.84
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$190.06	\$1620.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$433.76
Member Travel (Meal Per Diems) - \$		\$1326.64	\$2720
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$18530
Travel Accommodations Allowance			\$462.33
Travel Accommodations Allowance (days; 10 max) - NF	10.00		2.0
<b>Other</b>			
Hosting - \$		\$741.27	\$2796.53
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	1,304.1	4,489.4
Constituency Travel Staff (KM) - NF		471.7	1,465.2
Total Constituency Travel (KM) - NF	35,000.0	1,775.8	5,954.6
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00	1.0	1.0
<b>Other Travel</b>			
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

## SE56681 - Staff Other Expenses Claim Form

Taxi, Bus Travel: \$95.03 + GST

Receipt Description	Bus tickets
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Other



Passenger  
Janet Eremenko

From

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

To

**EDMONTON - 10014 104 ST**

Arrival date/time : Mon Oct 27, 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
<b>Total:</b>	<b>\$</b>	<b>99.78</b>	<b>CAD</b>
Payments:	creditCard		
SSR Codes:	BAGS-1		

**Section: Single 7A**

**Row: 7      Seat: A**

**GLLHSV**

Travel Date / Time

**Mon Oct 27, 2025 08:00**

RED ARROW AB



GLLHSV-846BPGDP  
Issued: Wed Oct 22, 2025 09:48

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| : 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 parent or guardian 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.

Ticket Prices are Subject to Change.

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



# Legislative Assembly of Alberta

## SE56681 - Staff Other Expenses Claim Form

Taxi, Bus Travel: \$95.03 + GST

Receipt Description	Bus tickets
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Other



Passenger  
Janet Eremenko

From

**EDMONTON - 10014 104 ST**

To

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

Arrival date/time: : Thu Oct 30, 2025 19:55

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

**ADULT - STANDARD - ROUND TRIP**

Ages 18

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

**Section: Single 6A**

**Row: 6      Seat: A**

**MD6HH7**

Travel Date / Time

**Thu Oct 30, 2025 16:30**

RED ARROW AB



MD6HH7-846BPGDP  
Issued: Wed Oct 22, 2025 09:48

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| : 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 parent or guardian 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.

Ticket Prices are Subject to Change.

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



# Legislative Assembly of Alberta

## MP57006 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57006
Description	October 2025 - Per-Diems
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	November 13, 2025
Date Received	November 17, 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
19277	Oct 22, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19278	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19279	Oct 24, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19280	Oct 27, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19281	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19282	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19283	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							341.90	17.10	359.00

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

## MP57512 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57512
Description	November 2025 - Per-Diems
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	December 12, 2025
Date Received	December 16, 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
20366	Nov 3, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20367	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20368	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20369	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20370	Nov 17, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20371	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20372	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20373	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20374	Nov 21, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20375	Nov 24, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20376	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20377	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20378	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							613.32	30.68	644.00

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

## MP57513 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57513
Description	December 2025 - Per-Diems
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	December 12, 2025
Date Received	December 16, 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
20379	Dec 1, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20380	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20381	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20382	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20383	Dec 8, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20384	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20385	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20386	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							371.42	18.58	390.00

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

## MR56453 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56453
Description	October TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	October 6, 2025
Date Received	October 7, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR56901 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56901
Description	November TRAA
Claimant	Janet Eremenko
Employee Number	
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	November 6, 2025
Date Received	November 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

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

### MR57277 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57277
Description	December TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	December 2, 2025
Date Received	December 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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**  
**SE56687 - Staff Other Expenses Claim Form**

Hosting: \$111.50 + GST

Receipt Description	Baked goods
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Hosting - Individual Constituent(s)

  
**BEIRUT BAKERY**  
3210-17TH AVE SW  
CALGARY, AB T3E 0B3  
4037642244  
WWW.NONE.COM

**Takeout**

Cashier: Shireen  
01-Oct-2025 5:11:20P  
Transaction **255372**


2	Betefour Lrg	CA\$59.00
3	Mamoul Med Tray	CA\$52.50

**Subtotal** CA\$111.50  
GST 5% CA\$5.58  
**Total** CA\$117.08

CREDIT CARD SALE  
MASTERCARD [REDACTED] CA\$117.08

Retain this copy for statement validation

01-Oct.-2025 5:12:44p.m.  
CA\$117.08 | Method: EMV  
Mastercard XXXXXXXXXX [REDACTED]  
DONNA CHRISTENSEN  
Reference ID: 527400855688  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*8079  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

  
D4EK3ARCK01VA

Clover ID: 775JPDYY9GRHM

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



**Legislative Assembly of Alberta**  
**SE56688 - Staff Other Expenses Claim Form**

Hosting: \$168.35

Receipt Description	Baked goods
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Hosting - Individual Constituent(s)



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





**Legislative Assembly of Alberta**  
**SE56688 - Staff Other Expenses Claim Form**

Hosting: \$207.20

Receipt Description	Baked goods
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Hosting - Individual Constituent(s)

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

02-Oct-2025 10:47:27A

Transaction **4223999**

16 Cookies (Regular) 2 Doz CA\$207.20

**Total** CA\$207.20

CREDIT CARD SALE CA\$207.20

MASTERCARD [REDACTED]

Retain this copy for statement validation

02-Oct.-2025 10:47:34a.m.  
CA\$207.20 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 527500784050  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*0955  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION  
Clover ID: 513BFQQTC3GDY

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



# Legislative Assembly of Alberta

## SE56683 - Staff Other Expenses Claim Form

Hosting: \$124.94

Receipt Description	Office supplies
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Other



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



22025120101362510101222

1853145	WELCH'S 36CT	16.99 2
1849352	FIBRE1	14.99 2
312787	DIET PEPSI	15.99 2
1996519	TPD/BEVERAGE	3.20-
9491	DEPOSIT CL/312787	3.20
2346830	NB FIG BARS	23.99 N

1473917	KS TRAIL MIX	24.99 2
720827	KS SNACK NUT	27.99 2
SUBTOTAL		
TAX		
**** TOTAL		

XXXXXXXXXX [REDACTED] CHIP read  
APPROVED -PURCHASE  
AMOUNT: [REDACTED]  
10/10/2025 12:22 251201136701  
MASTER CARD [REDACTED]  
CHANGE 0

(B) 5% GST  
TOTAL TAX [REDACTED]  
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]  
INSTANT SAVINGS [REDACTED]  
10/10/2025 12:22 251201136701

Thank You!  
Please Come Again

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

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




**Legislative Assembly of Alberta**  
**SE56686 - Staff Other Expenses Claim Form**

Hosting: \$7.05

Receipt Description	Office supplies
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Other

**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 #:0670903121056215

**CASH**  
**CUSTOMER**  
Account # : 101

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

22-DAIRY  
06820055199 9ML HALF&HALF10% MRJ 7.05  
**SUBTOTAL** 7.05  
**TOTAL** 7.05  
Number of Items: 1

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 7.05  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 25/10/12 14:43:03  
Ref. #: 120067  
Auth #:   
Mastercard  
A0000000041010 0C00008001  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TH 7.05  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
STORE MANAGER ALEX  
\*\*\*\*\*  
2025/10/12 Rachel 341 03 6215 14:4  
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 Optimun points  
Full contest rules on survey website  
CODE: 101225 144303 6215 6709

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





Legislative Assembly of Alberta  
VF34939 - Vendor Payment Submission Form

Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Office supplies

Hosting: \$6.98

**CALGARY CO-OP**

CALGARY CO-OP  
CNEFA ID# M22  
(403) 299-4491  
SETN 3100730894

PRIMO REFILL 18.5L \$3.49  
PRIMO REFILL 18.5L \$3.49

2 BALANCE DUE \$6.98

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

TYPE: Purchase

ACCT: MASTERCARD \$ 6.98

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 08/01/2025 20:20:10  
REFERENCE #: 0010119970 C  
TERM: 66331560  
AUTHOR. N :  
ATX: A000000004101C  
TVR: 0000000000  
TSE E800  
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANI:  
Retain this copy for your records

CUSTOMER COPY

XX

MASTERCARD \$6.98  
Auth Code: \*\*\*\*\*  
CHANGE \$0.00  
TOTAL TAX \$0.00

-----

CASHIER NAME: S0014  
C0404 #0678 10:20:11 5AUG2025  
900022 2034

Get MORE out of your membership!  
Download the app today  
for MORE value every time you shop!  
[www.calgarycoop.com](http://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.

Hosting - \$49.60

**Glamorgan Bakery**

3919 RICHMOND RD SW

CALGARY, AB T3E 4P2

4032422800

WWW.GLAMORGANBAKERY.COM

13-Nov-2025 4:46:59P

Transaction **1631111**

3 Cookies (Regular) 2 CA\$38.85  
Doz

1 Shortbread - 1 Doz CA\$10.75

**Total CA\$49.60**

CREDIT CARD SALE CA\$49.60

MASTERCARD

Retain this copy for statement  
validation

13-Nov-2025 4:47:24p.m.

CA\$49.60 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID: 531700616107

Auth ID:

MID: \*\*\*\*\*0955

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Clover ID: 4H3HEEGGJDBK6





# Legislative Assembly of Alberta

## SE57337 - Staff Other Expenses Claim Form

Receipt Description	Water Refill for Office
Member Name	Janet Eremenko
Claimant	Lisa Leavitt
Expense Category	Other

Hosting - \$7.68 + GST



CALGARY CO-OP

CREEKSIDE #22

(403) 299-4491

GST# R100730894

PRIMO SP/PRGOF

2 @ \$0.35 EA \$0.70 G

PRIMO REFILL 18.9L

2 @ \$3.49 EA \$6.98

4 BALANCE DUE \$7.72

TRANSACTION RECORD

TYPE: Purchase

ACCT: MASTERCARD \$ 7.72

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 12/04/2025 15:25:13

REFERENCE #: 0010016940 H

TERM: 66368359

AUTHOR #

AID: A0000000041010

TVR: 0020008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DF: 21

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

MASTERCARD \$7.72

Auth Code =

CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE

GST \$0.70 \$0.04

CASHIER NAME: SCD 33

0303 #3594 15:25:14 -DEC2025

S00022 R033

Members NOW Earn 5 Cents Per Litre.

For More Value, every time you shop

Download the Calgary Co-op APP

www.calgarycoop.com for details

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



**Legislative Assembly of Alberta**  
**SE57337 - Staff Other Expenses Claim Form**

Receipt Description	Tim Hortons Coffee/Tea for Townhall
Member Name	Janet Eremenko
Claimant	Lisa Leavitt
Expense Category	Hosting - Individual Constituent(s)

Hosting - \$44.08

**Nov 13, 2025**

TIM HORTONS #0513  
CALGARY, AB

44.08

Missing receipt  
credit card  
charge  
SS

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



**Legislative Assembly of Alberta**  
**ME57008 - Members' Other Expenses Claim Form**

Receipt Description	Qamaria Coffee
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discussion re. healthcare



Hosting - \$13.89 + 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.