



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**006 - Calgary-Currie - Janet Eremenko**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	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	\$80.21	\$131.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1290.12	\$2910.17
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$433.76
Member Travel (Meal Per Diems) - \$		\$696.18	\$3416.18
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$5820	\$24350
Travel Accommodations Allowance			\$462.33
Travel Accommodations Allowance (days; 10 max) - NF	10		2.0
<b>Other</b>			
Hosting - \$		\$3487.74	\$6284.27
Event Tickets Disclosable - \$		\$488.1	\$488.1
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35000	592.4	5,081.8
Constituency Travel Staff (KM) - NF		557.0	2,022.2
Total Constituency Travel (KM) - NF	35,000.0	1,149.4	7,104.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	1.0	2.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		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:

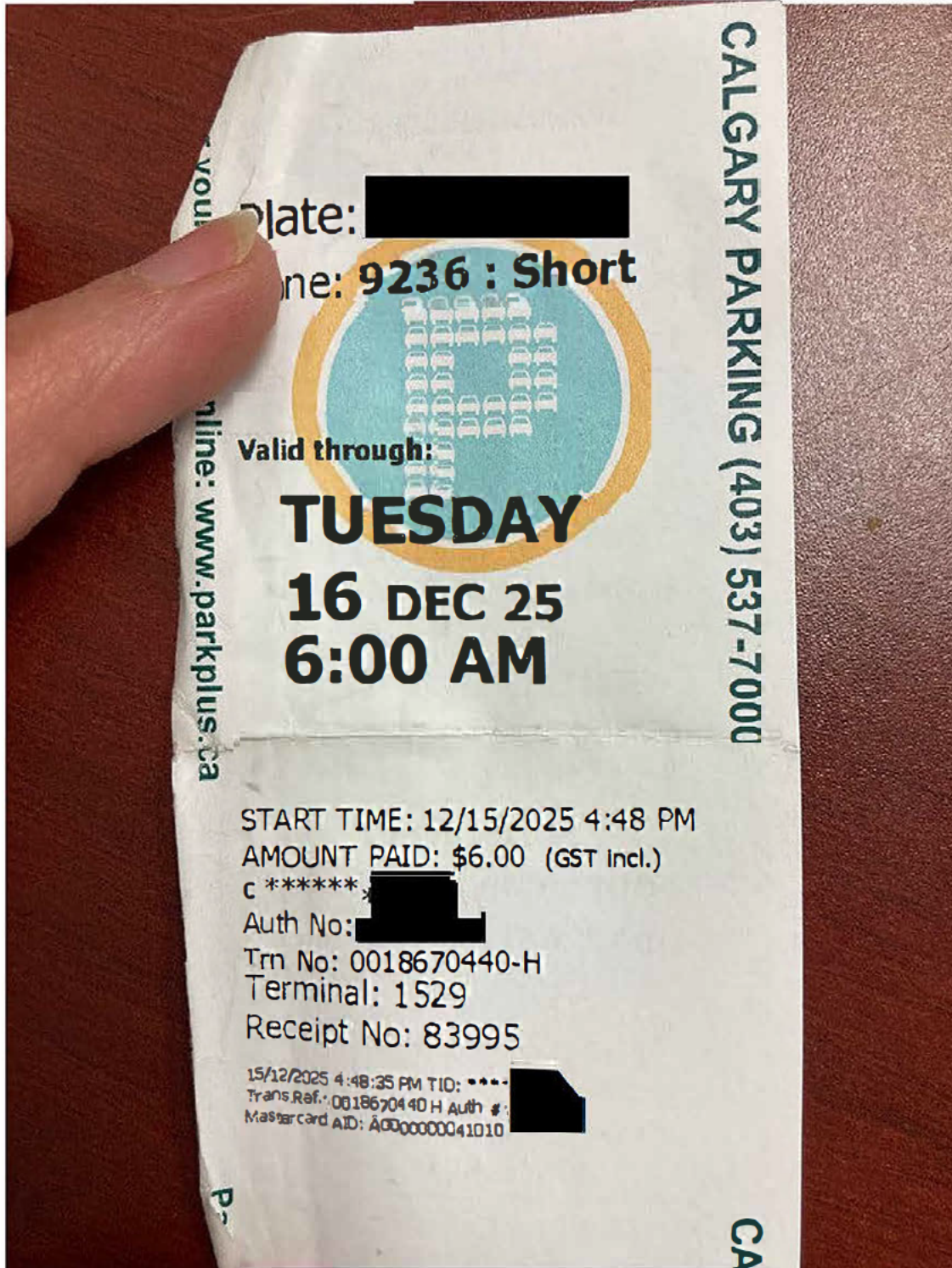
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME57765 - Members' Other Expenses Claim Form**

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



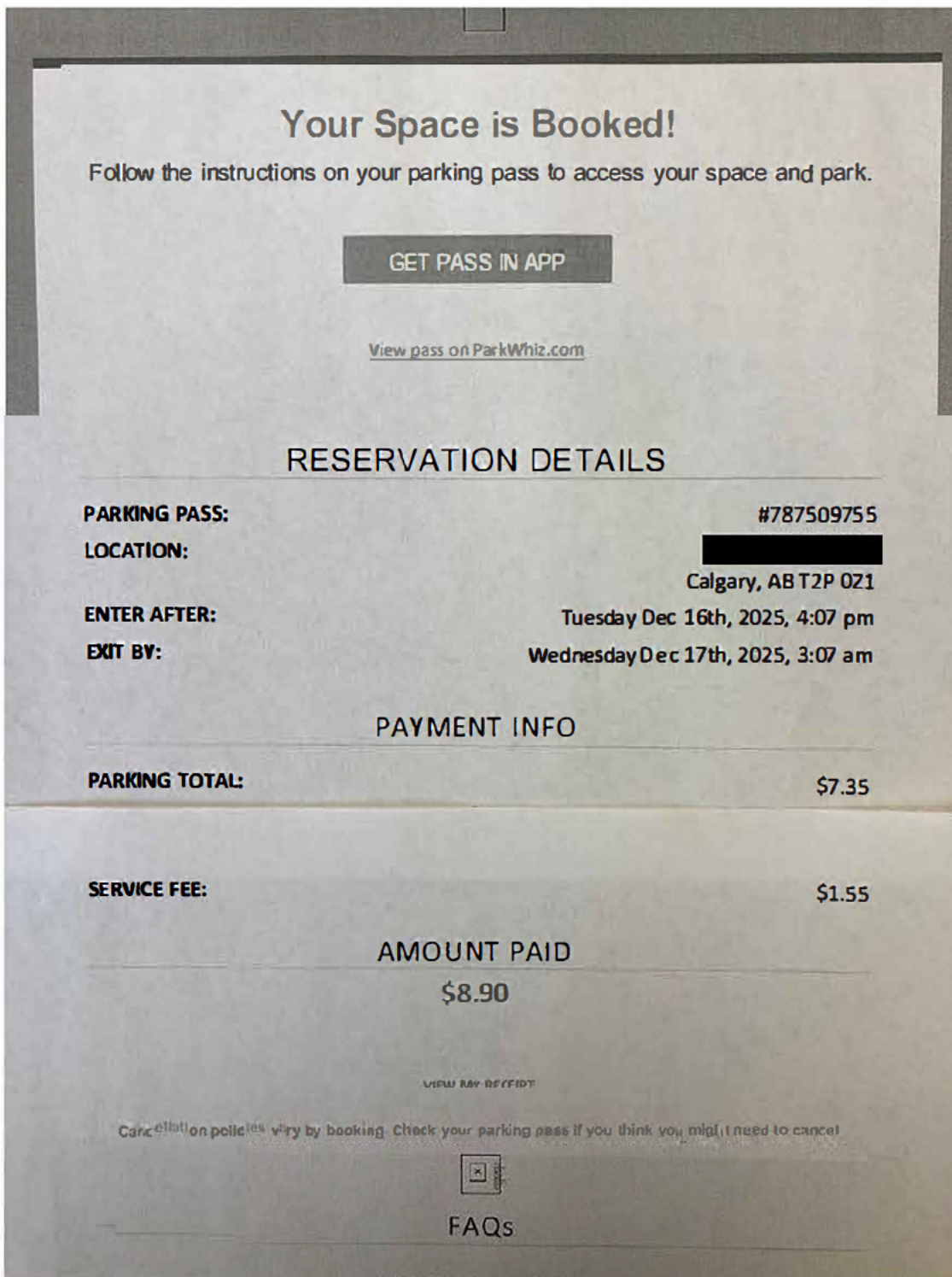
Parking Cap --  
 5.71 + GST

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**  
**ME57765 - Members' Other Expenses Claim Form**

Receipt Description	Park Whiz
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking



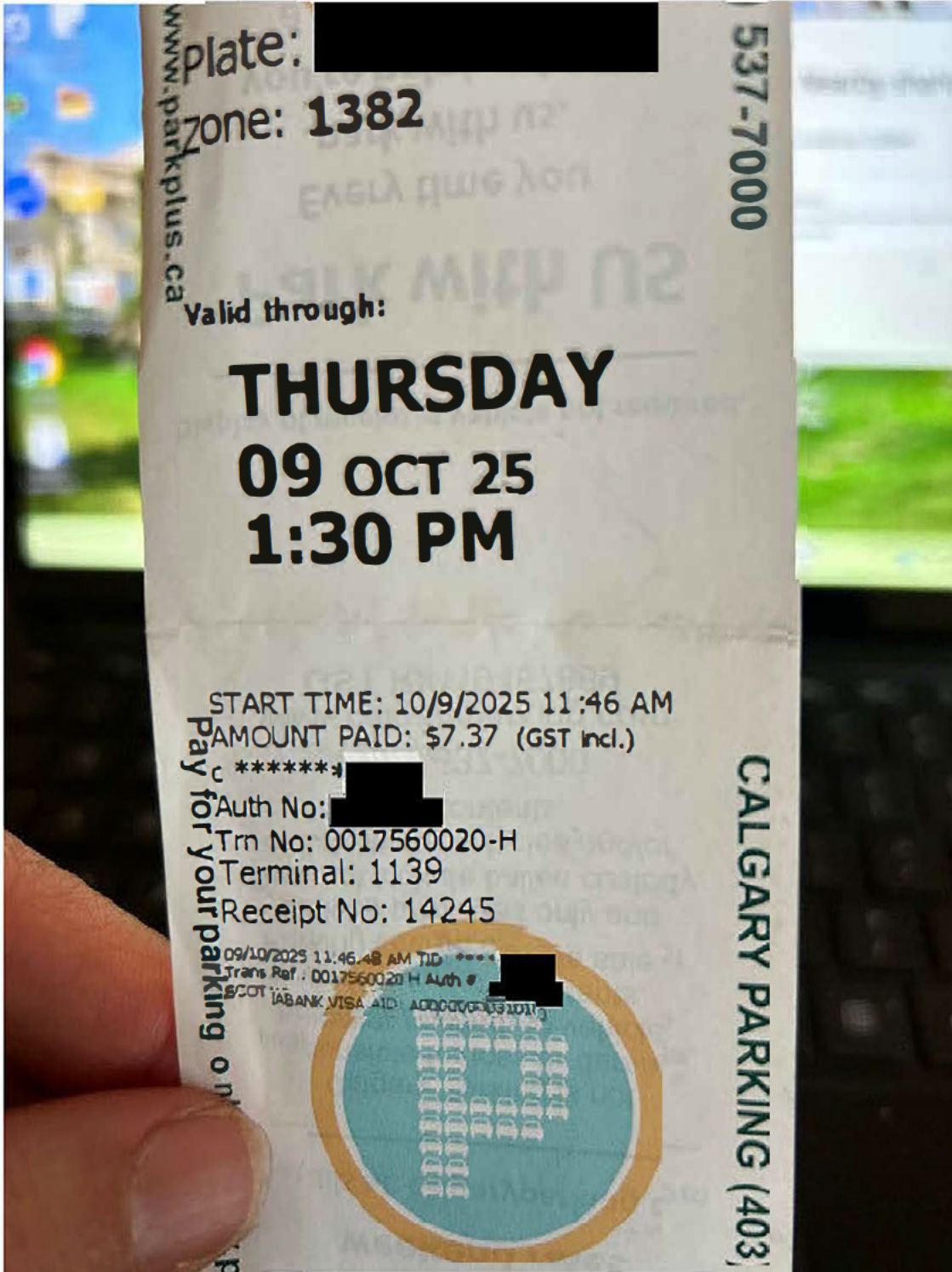
Parking cap -  
 \$8.48 + GST

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**  
**ME57009 - Members' Other Expenses Claim Form**

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



Parking Cap -  
 \$7.02 + 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**  
**ME57009 - Members' Other Expenses Claim Form**

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



Parking Cap -  
 \$5.71 + GST

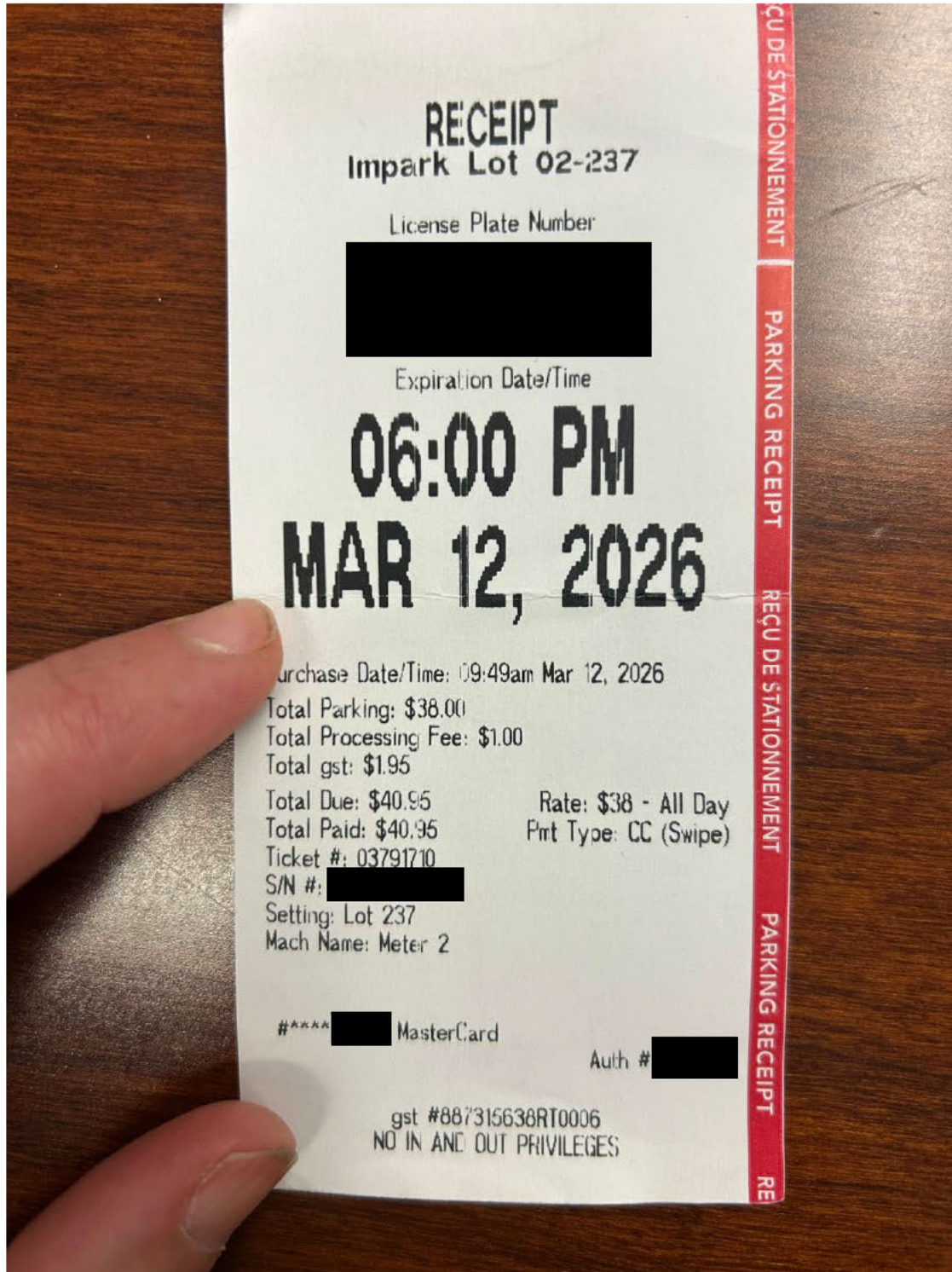
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME59311 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$39.00 + GST

Receipt Description	Impark Edmonton
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking



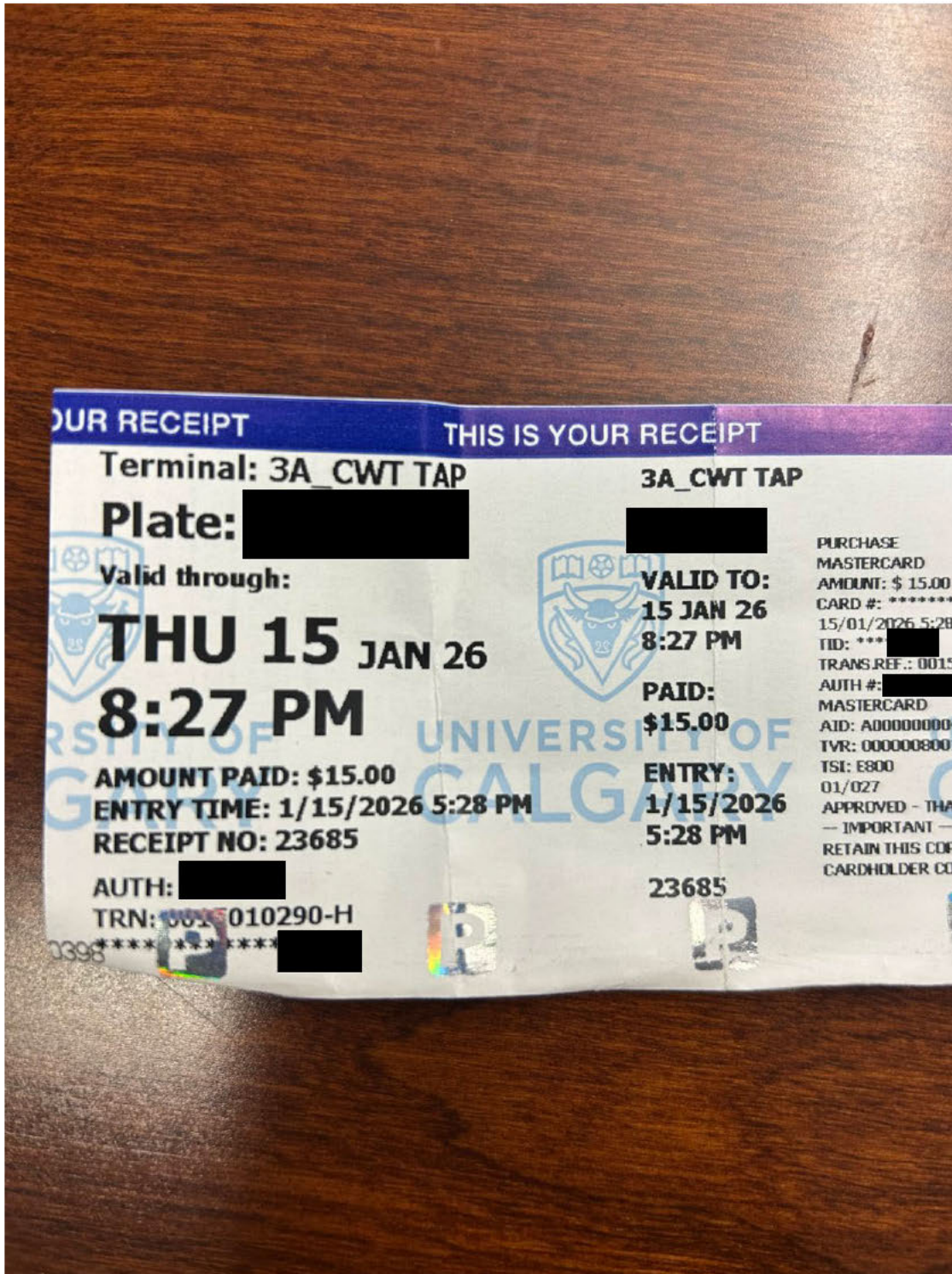
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME59306 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$14.29 + GST

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



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



**Legislative Assembly of Alberta**  
**ME57762 - Members' Other Expenses Claim Form**

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

Taxi, Bus travel  
 - \$27.18 + 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**  
**ME57762 - Members' Other Expenses Claim Form**

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

Taxi, Bus travel -  
\$27.18 + 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**  
**ME57762 - Members' Other Expenses Claim Form**

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



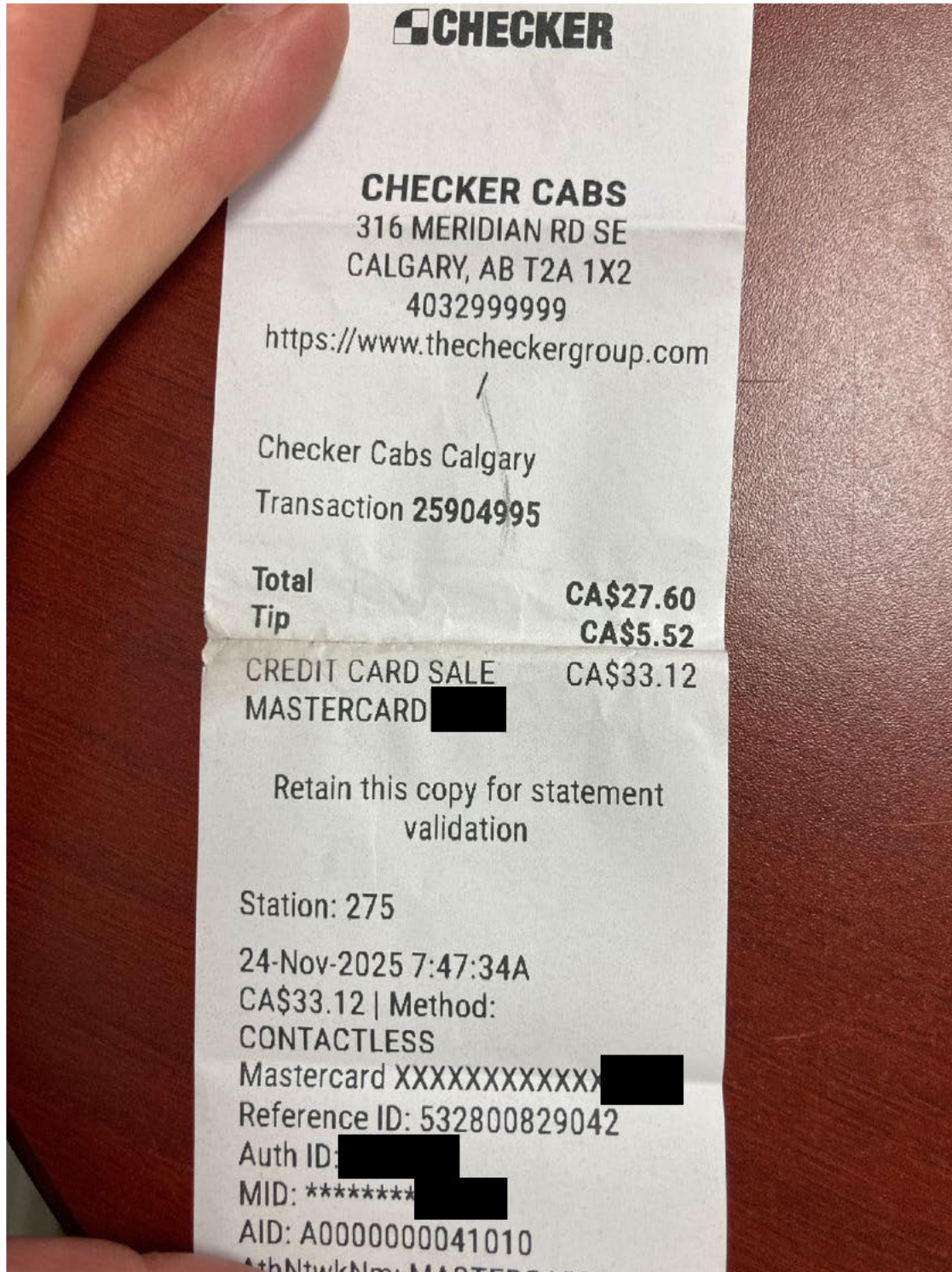
Taxi, bus travel  
 - \$12.90 + GST

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**  
**ME57762 - Members' Other Expenses Claim Form**

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



Taxi, Bus travel -  
 \$31.81 + 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**  
**ME57762 - Members' Other Expenses Claim Form**

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

**Taxi, Bus travel - \$95.03 + GST**



**U4XFVM**

Passenger  
**Janet Eremenko**

Travel Date / Time  
**Mon 17 Nov, 2025 08:00**

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

RED ARROW AB

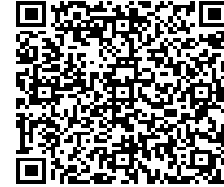
Arrival date/time : Mon 17 Nov, 2025 11:45  
 Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton - 10014 104 St

**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 6A**  
**Row: 6    Seat: A**



U4XFVM-9Q6QWRQ2  
 Issued: Thu 13 Nov, 2025 10:31

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

**LUGGAGE ALLOWANCE:**

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](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://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 me or on my behalf.



**Legislative Assembly of Alberta**  
**ME57762 - Members' Other Expenses Claim Form**

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

**Taxi, Bus travel - \$95.03 + GST**



**ITFN86**

Passenger  
**Janet Eremenko**

Travel Date / Time  
**Thu 20 Nov, 2025 08:00**

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

RED ARROW AB



Arrival date/time : Thu 20 Nov, 2025 12:00  
 Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

**ADULT - STANDARD - ROUND TRIP**

Ages 18

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

**Section: Single 5A**  
**Row: 5 Seat: A**

ITFN86-9Q6QWRO2  
 Issued: Thu 13 Nov, 2025 10:31

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

**LUGGAGE ALLOWANCE:**

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](http://www.redarrow.ca) || [www.myebus.ca](http://www.myebus.ca) || [Thompson Valley Charters https://tvcbus.ca/](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 me or on my behalf.



**Legislative Assembly of Alberta**  
**ME59311 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$27.67 + GST

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



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



**Legislative Assembly of Alberta**  
**ME59311 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$28.31 + GST

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



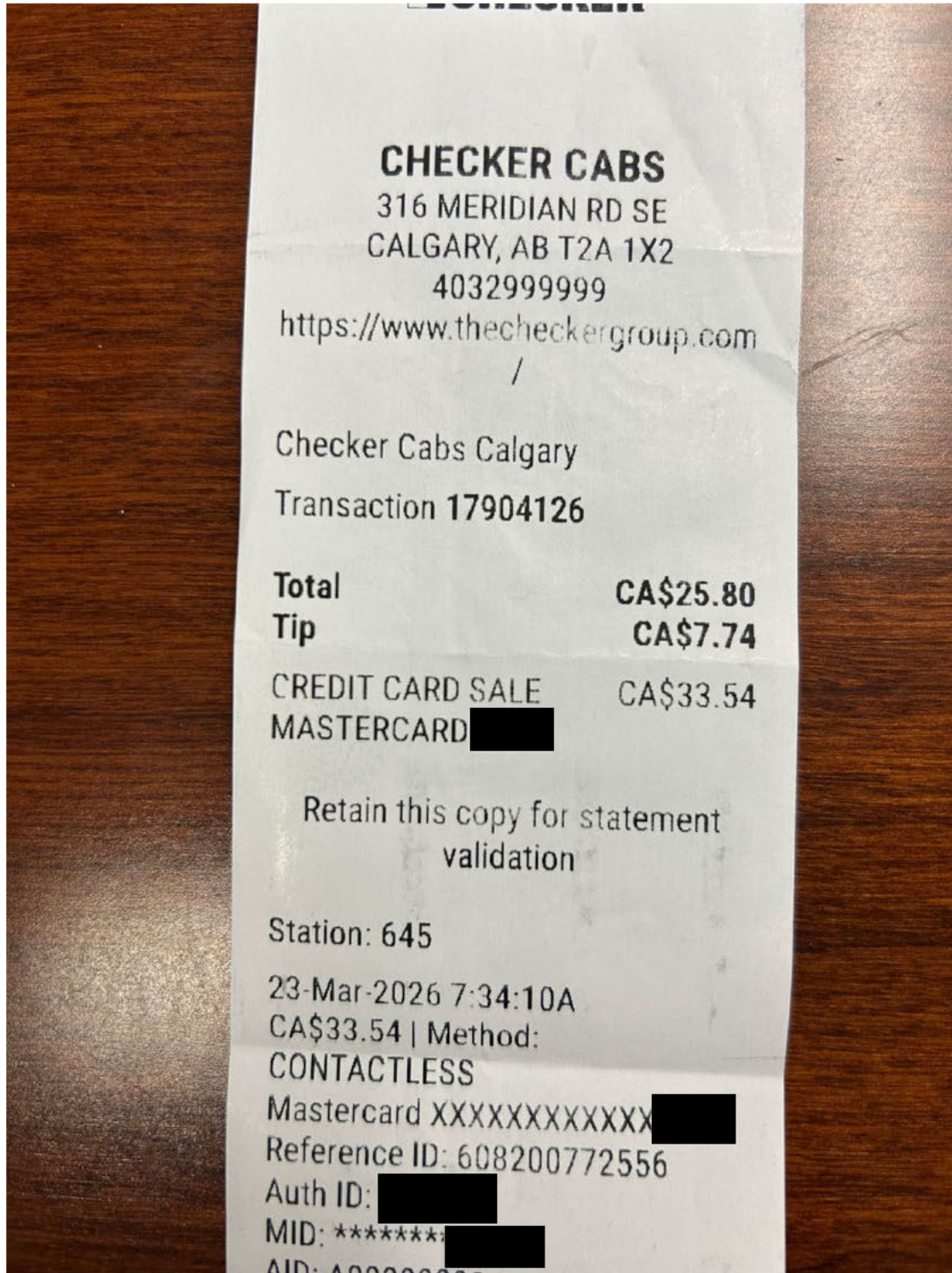
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME59311 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$32.22 + GST

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



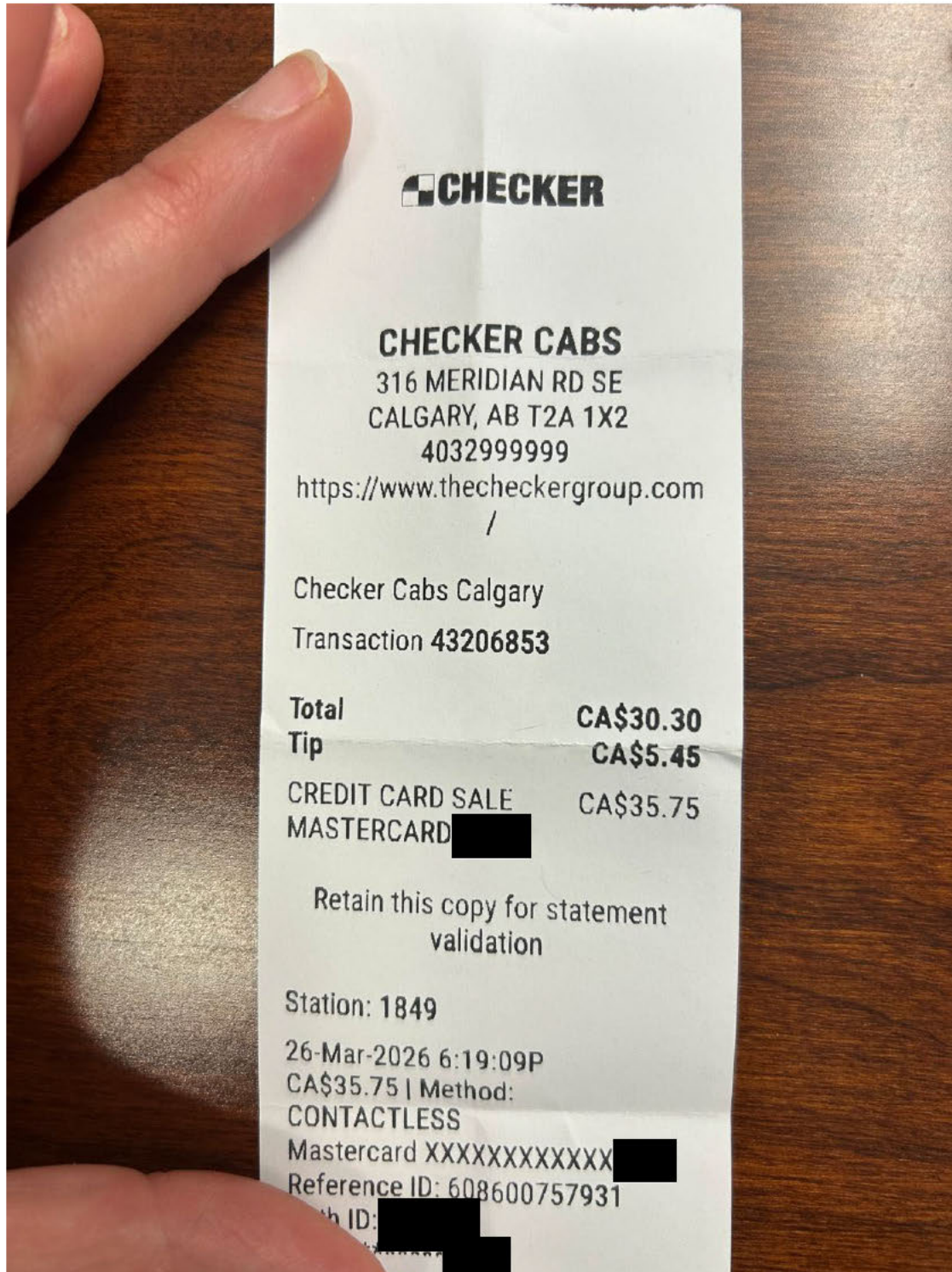
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME59311 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$34.31 + GST

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



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



**Legislative Assembly of Alberta**  
**SE57582 - Staff Other Expenses Claim Form**

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

### Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

Transaction: CF9AZEJZ

Customer #: 835-071-838

Total paid: \$ 199.58

**TICKET: K286EU**

**Passenger:** Janet Eremenko  
**Email:** [calgary.currie@assembly.ab.ca](mailto:calgary.currie@assembly.ab.ca)  
**Fare:** Adult Price: \$ 79.50  
**Class:** Standard Discounts: \$ 0.00  
**Departs:** Mon Dec 01, 2025 08:00  
**Arrives:** Mon Dec 01, 2025 11:45 Fees: \$ 15.53  
**From:** Calgary Downtown Ticket Office 606 5 Ave SW  
**To:** Edmonton Downtown Ticket Office - 10014 104 St  
**Brand:** Red Arrow AB Special requests: \$ 0.00  
 Want to change the ticket? [Click here](#) Taxes: \$ 4.75  
 Where's my bus? [Click here](#)  
 Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip  
**Total: \$ 99.78**

**TICKET: JMPVEC**

**Passenger:** Janet Eremenko  
**Email:** [calgary.currie@assembly.ab.ca](mailto:calgary.currie@assembly.ab.ca)  
**Fare:** Adult Price: \$ 79.50  
**Class:** Standard Discounts: \$ 0.00  
**Departs:** Thu Dec 04, 2025 16:30  
**Arrives:** Thu Dec 04, 2025 19:55 Fees: \$ 15.53  
**From:** Edmonton Downtown Ticket Office - 10014 104 St  
**To:** Calgary Downtown Ticket Office 606 5 Ave SW  
**Brand:** Red Arrow AB Special requests: \$ 0.00  
 Want to change the ticket? [Click here](#) Taxes: \$ 4.75  
 Where's my bus? [Click here](#)  
 Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip  
**Total: \$ 99.78**

Taxi, Bus trip -  
 \$190.06 + GST

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**  
**SE57583 - Staff Other Expenses Claim Form**

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

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

**Transaction:** 6558CPK7

**Customer #:** 769-899-125

**Total paid:** \$ 187.03

**TICKET: JST9D8**

**Passenger:** Janet Eremenko

**Email:** [kayla.taylor.ccu@assembly.ab.ca](mailto:kayla.taylor.ccu@assembly.ab.ca)

**Fare:** Adult

**Class:** Standard

**Departs:** Mon Dec 08, 2025 08:00

**Arrives:** Mon Dec 08, 2025 11:45

**From:** Calgary Downtown Ticket Office 606 5 Ave SW

**To:** Edmonton Downtown Ticket Office - 10014 104 St

**Brand:** Red Arrow AB

Price: \$ 79.50

Discounts: \$ 0.00

Fees: \$ 3.60

Special requests: \$ 0.00

Want to change the ticket? [Click here](#)

Taxes: \$ 4.15

Where's my bus? [Click here](#)

Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

**Total:** \$ 87.25



**TICKET: VTSRXR**

**Passenger:** Janet Eremenko

**Email:** [kayla.taylor.ccu@assembly.ab.ca](mailto:kayla.taylor.ccu@assembly.ab.ca)

**Fare:** Adult

**Class:** Standard

**Departs:** Thu Dec 11, 2025 16:30

**Arrives:** Thu Dec 11, 2025 19:55

**From:** Edmonton Downtown Ticket Office - 10014 104 St

**To:** Calgary Downtown Ticket Office 606 5 Ave SW

**Brand:** Red Arrow AB

Price: \$ 79.50

Discounts: \$ 0.00

Fees: \$ 15.53

Special requests: \$ 0.00

Want to change the ticket? [Click here](#)

Taxes: \$ 4.75

Where's my bus? [Click here](#)

Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

**Total:** \$ 99.78

Taxi, Bus travel - \$178.13 + GST

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**  
**ME57765 - Members' Other Expenses Claim Form**

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



Taxi, bus travel  
 - \$30.46 + 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**  
**ME57765 - Members' Other Expenses Claim Form**

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



Taxi, bus travel  
- \$28.34 + 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**  
**ME57765 - Members' Other Expenses Claim Form**

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



Taxi, bus travel -  
 \$31.37 + 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.

# Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

Transaction: 4F9UQH5U Taxi, bus travel -  
Customer #: 835-071-838 \$190.06 + GST  
Total paid: \$ 199.56

## TICKET: UUKFML

**Passenger:** Janet Eremenko

**Email:** [calgary.currie@assembly.ab.ca](mailto:calgary.currie@assembly.ab.ca)

**Fare:** Adult

**Class:** Standard

**Departs:** Mon Nov 24, 2025 08:00

**Arrives:** Mon Nov 24, 2025 11:45

**From:** Calgary Downtown Ticket Office 606 5 Ave SW

**To:** Edmonton Downtown Ticket Office - 10014 104 St

**Brand:** Red Arrow AB

Want to change the ticket? [Click here](#)

Where's my bus? [Click here](#)

Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

**Price:** \$ 79.50

**Discounts:** \$ 0.00

**Fees:** \$ 15.53

**Special requests:** \$ 0.00

**Taxes:** \$ 4.75

**Total:** \$ 99.78

## TICKET: UVTHK7

**Passenger:** Janet Eremenko

**Email:** [calgary.currie@assembly.ab.ca](mailto:calgary.currie@assembly.ab.ca)

**Fare:** Adult

**Class:** Standard

**Departs:** Thu Nov 27, 2025 16:30

**Arrives:** Thu Nov 27, 2025 19:55

**From:** Edmonton Downtown Ticket Office - 10014 104 St

**To:** Calgary Downtown Ticket Office 606 5 Ave SW

**Brand:** Red Arrow AB

Want to change the ticket? [Click here](#)

Where's my bus? [Click here](#)

Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

**Price:** \$ 79.50

**Discounts:** \$ 0.00

**Fees:** \$ 15.53

**Special requests:** \$ 0.00

**Taxes:** \$ 4.75

**Total:** \$ 99.78



**Legislative Assembly of Alberta**  
**SE59220 - Staff Other Expenses Claim Form**

Taxi, Bus Travel - \$95.03 + GST

Receipt Description	Red Arrow Bus Trip
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Other



Passenger  
**Janet Eremenko**

From

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

To

**EDMONTON DOWNTOWN TICKET**  
**OFFICE - 10014 104 ST**

Arrival date/time : Mon Mar 16, 2026 11:55

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

**ADULT - FLEX - ROUND TRIP**

Ages 18

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

**Seat: A**

**JTBJXZ**

Travel Date / Time

**Mon Mar 16, 2026 08:00**

RED ARROW AB



JTBJXZ-SRAQWF6P  
 Issued: Thu Mar 05, 2026 09:53

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 in the form of a voucher 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)Extra luggage purchases are non refundable

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)Extra luggage purchases are non refundable

\*\*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 Extra luggage purchases are non refundable

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](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) ||

**CHANGE AND CANCELLATION POLICY:**

Flex Fare can be canceled or changed with at least 24 hours notice for a \$20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.

|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 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.

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**  
**SE59220 - Staff Other Expenses Claim Form**

Taxi, Bus Travel - \$95.03 + GST

Receipt Description	Red Arrow Bus Trip
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Other



Passenger  
 Janet Eremenko

From

**EDMONTON DOWNTOWN TICKET  
 OFFICE - 10014 104 ST**

To

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

Arrival date/time : Thu Mar 19, 2026 20:05

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

**ADULT - FLEX - ROUND TRIP**

Ages 18

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

**Seat: A**

**NE4KJB**

Travel Date / Time

Thu Mar 19, 2026 16:30

RED ARROW AB



NE4KJB-SRAQWF6P  
 Issued: Thu Mar 05, 2026 09:53

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 in the form of a voucher 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)Extra luggage purchases are non refundable

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)Extra luggage purchases are non refundable

\*\*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 Extra luggage purchases are non refundable

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 ||

**CHANGE AND CANCELLATION POLICY:**

Flex Fare can be canceled or changed with at least 24 hours notice for a \$20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.

|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 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.

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**  
**SE59220 - Staff Other Expenses Claim Form**

Taxi, Bus Travel - \$40.00 + GST

Receipt Description	Red Arrow Cancellation Fee
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Other

Transaction W35ZDX7H

## Refund confirmation

We've issued your refund for the items below.



### Transaction summary

Item #ZABH7B

Fees

Taxes

Item #T5LSAK

Fees

Taxes

Subtotal

Cancellation fees

- \$ 42.00

**Total refunded**

Refund payment method

M

*\*Credit Card refunds should appear on your statement within a few days*

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

## MP59122 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59122
Description	March 2026 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	March 23, 2026
Date Received	March 27, 2026
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
21848	Mar 9, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21849	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21850	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21851	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21852	Mar 16, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21853	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21854	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21855	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21856	Mar 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21857	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21858	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21859	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21860	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21861	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							696.18	34.82	731.00

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

## MR57755 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57755
Description	January TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	January 5, 2026
Date Received	January 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	1940.00
	Grand Total	1940.00

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

## MR58228 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58228
Description	February TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	February 9, 2026
Date Received	February 9, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	1940.00
	Grand Total	1940.00

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

## MR58580 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58580
Description	March TRAA
Claimant	Janet Eremenko
Employee Number	[REDACTED]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	March 2, 2026
Date Received	March 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	1940.00
	Grand Total	1940.00

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**  
**SE57305 - Staff Other Expenses Claim Form**

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

Hosting - \$79.67

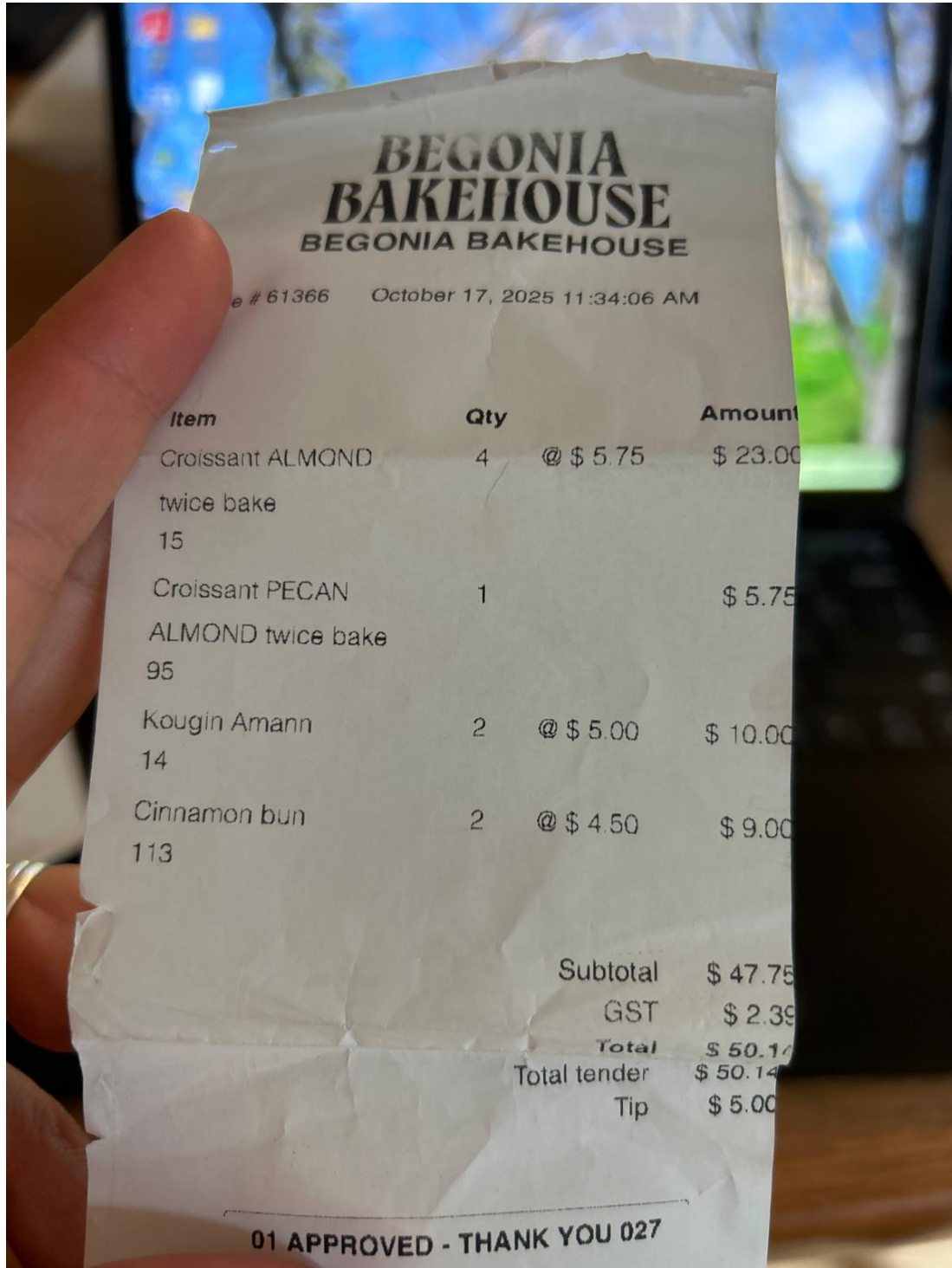


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**ME57009 - Members' Other Expenses Claim Form**

Receipt Description	Begonia Bakehouse
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Members of ATA) Hosting Purpose - Educator Engagement



Hosting - \$52.75  
+ GST

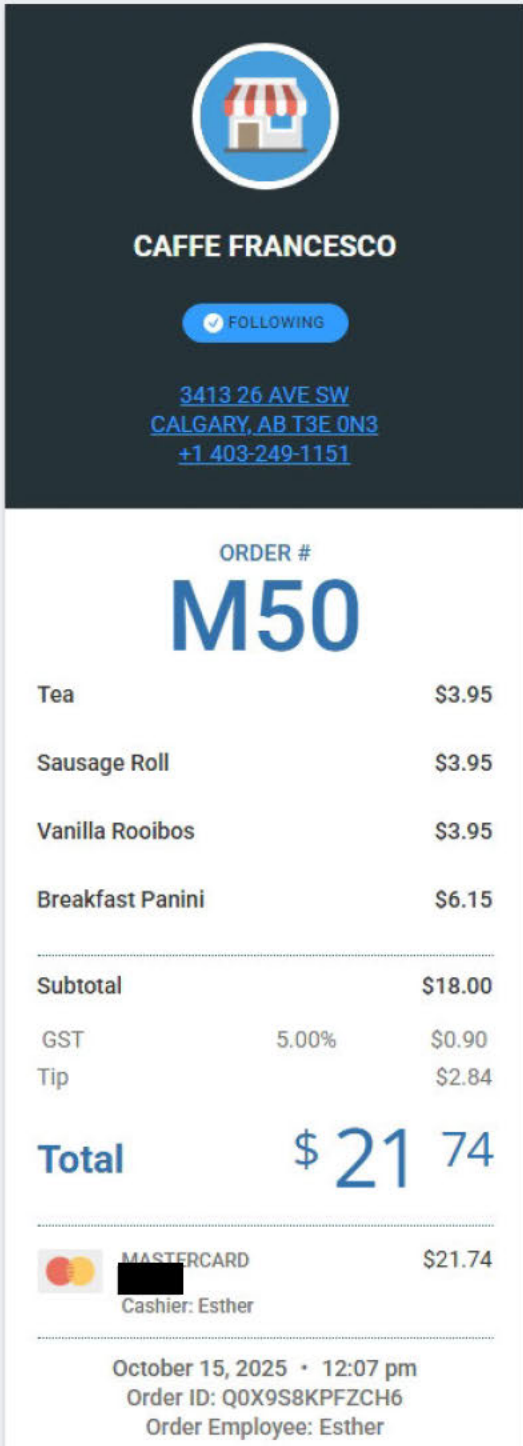
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME57777 - Members' Other Expenses Claim Form**

Receipt Description	Caffe Francesco
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Operational Update

Hosting - \$20.84 + GST



**CAFFE FRANCESCO**

**FOLLOWING**

3413 26 AVE SW  
 CALGARY, AB T3E 0N3  
 +1 403-249-1151

ORDER #  
**M50**

Tea		\$3.95
Sausage Roll		\$3.95
Vanilla Rooibos		\$3.95
Breakfast Panini		\$6.15
<hr/>		
Subtotal		\$18.00
GST	5.00%	\$0.90
Tip		\$2.84
<b>Total</b>		<b>\$ 21 74</b>
<hr/>		
	MASTERCARD	\$21.74
	Cashier: Esther	
<hr/>		
October 15, 2025 • 12:07 pm		
Order ID: Q0X9S8KPFZCH6		
Order Employee: Esther		

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**  
**SE57892 - Staff Other Expenses Claim Form**

Hosting - \$125.13 + GST

Receipt Description	Office Snacks
Member Name	Janet Eremenko
Claimant	Lisa Leavitt
Expense Category	Other



**COSTCO**  
**WHOLESALE**

SW Calgary #1381  
 12905 Buffalo Run Blvd.  
 Tsuu T'ina, AB T3T 0E3  
**SELF-CHECKOUT**

D3 Member [REDACTED]  
 2346830 NB FIG BARS 23.99  
 2028634 TPD/2346830 5.00-  
 2422485 MG REDVELVET 15.99  
 1486572 PEPSI ZERO 15.99 G  
 DEPOSIT CL 3.20  
 1952864 SKINNYPOL VP 19.99 G  
 1965451 CLIF MINS 22.99 G  
 2028727 TPD/1965451 4.50-G  
 1270656 BROOKSIDE VP 14.99 G  
 1853145 WELCH' 36CT 17.49 G  
 SUBTOTAL 125.13  
 TAX 4.35  
 \*\*\*\* TOTAL 129.48

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 001016320 H  
 AJTH #: [REDACTED] 2026/01/14 12:13:44  
 Invoice Number: 02632  
 Purchase - MASTERCARD  
 A000000041010  
 0320008001 A800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$129.48

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard 129.48  
 CHANGE 0.00

3 GST 5% 4.35  
 TOTAL NUMBER OF ITEMS SOLD = 7  
 TOTAL DISCOUNT(S) \$ 9.50  
 2026/01/14 12:13:46 1381 202 96 702



22138120200962601141213

OP#: 702 Name: SCO  
 Thank You!  
 Please Come Again  
 G = GST P = PST  
 GST #121476329RT  
 Warehouse: 1381 Trm: 202 Trn: 96 OP: 702

**Items Sold: 7**  
**D3 2026/01/14 12:13**

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**  
**SE57892 - Staff Other Expenses Claim Form**

Hosting - \$795.24

Receipt Description	Hot Chocolate & Shipping for Office Outreach
Member Name	Janet Eremenko
Claimant	Lisa Leavitt
Expense Category	Other



1-800-295-5510  
 uline.ca

**ORDER CONFIRMATION**

ORDER # 45518003  
 PO # LISA  
 SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: CALGARY CURRIE CONSTITUENCY  
 59 HARVEST GLEN HTS NE  
 CALGARY AB T3K4L3  
 CA

SHIP TO: CALGARY CURRIE  
 [REDACTED]  
 CA

CUSTOMER NUMBER		SHIP VIA		ORDER DATE	SHIP DATE	TERMS
34259703		UPS STANDARD		01/20/26	01/20/26	MASTER CARD
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
20	BX	S-26494	HOT CHOCOLATE	36.00	720.00 T	
SUB-TOTAL		SALES TAX		SHIPPING/HANDLING	TOTAL	
720.00		.00		75.24	795.24	

**NOTE:**

DELIVERY TIME 1 BUSINESS DAY VIA UPS STANDARD.

SHIPMENT #1 SHIPPED 01/20/26

ATTENTION: LISA LEAVITT

TRACK YOUR ORDERS ON [CHECK ORDER STATUS](#)

T - DENOTES A TAXABLE ITEM

THANK YOU FOR YOUR ORDER. ULINE'S [TERMS AND CONDITIONS](#) APPLY.

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.

Invoice No. 010903

Hosting - \$2,000.00

## INVOICE TO

NDP MLAs

## INVOICE FROM

Fahad Restaurant &  
Banquet Hall

**Address** -1009-5075  
Falconridge Blvd NE,  
Calgary, AB T3J 4L8

**Mobile** -(403) 280-6677

**GST#** - 70203518RT0001

**EVENT DATE:** 12 march 2026

---

### IFTARI DINNER

---

**Number of people**



**Amount per person**

\$25

---

**Total Amount**



For Payment option cheque Fahadrestaurantltd

THANKYOU! FOR BUSINESS



**Legislative Assembly of Alberta**  
**SE58844 - Staff Other Expenses Claim Form**

Hosting - \$41.90 + GST

Receipt Description	Coffee for town hall
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**  
**SE58844 - Staff Other Expenses Claim Form**

Hosting - \$4.23 + GST

Receipt Description	Hosting supplies
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**  
**ME59306 - Members' Other Expenses Claim Form**

Hosting - \$5.49 + GST

Receipt Description	Sierra Cafe
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituent



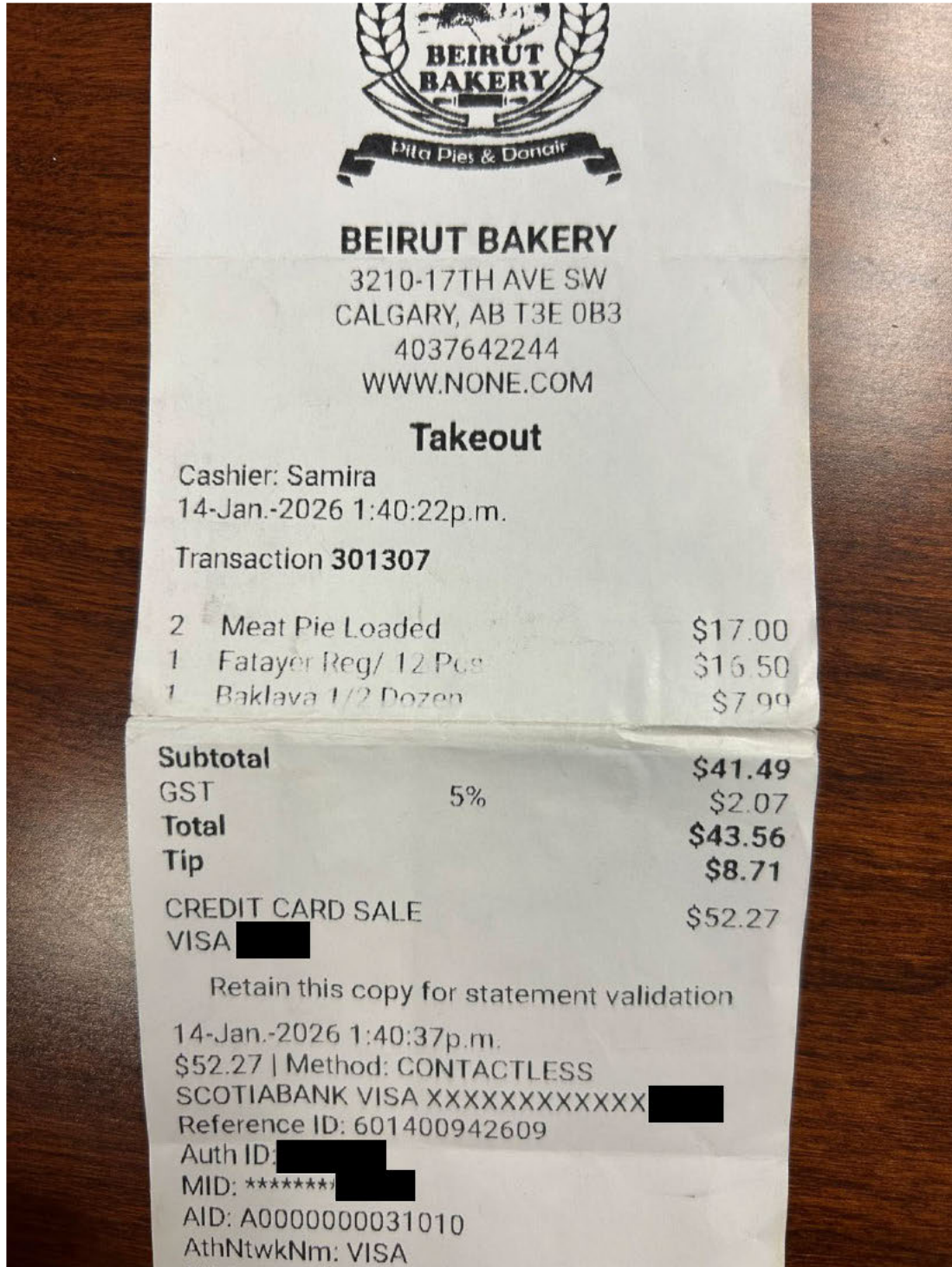
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME59306 - Members' Other Expenses Claim Form**

Hosting - \$50.20 + GST

Receipt Description	Beirut Bakery
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituents



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.

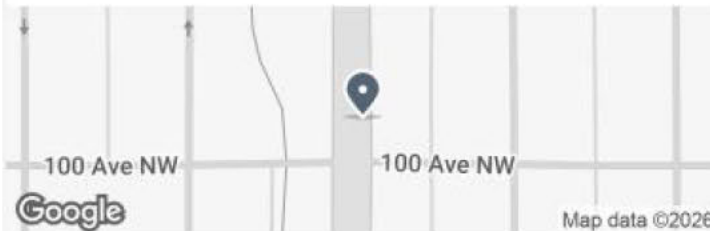


**Legislative Assembly of Alberta**  
**ME59311 - Members' Other Expenses Claim Form**

Hosting - \$10.42 + GST

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

<b>Cappuccino</b>	<b>\$4.75</b>
Decaf	
Whole Milk	
TO GO	
<b>Brew Coffee</b>	<b>\$4.25</b>
Leave Room	
16oz (\$0.50)	
TO GO	
-----	
Purchase Subtotal	\$9.00
GST (5%)	\$0.45
Tip	\$1.42
-----	
<b>Total</b>	<b>\$10.87</b>



**District Cafe & Bakery**  
 10011 109 Street Northwest, #101  
 Edmonton, AB T5J3S8  
[\(780\) 705-7788](tel:7807057788)



Mastercard [REDACTED] 2026-03-09- 9:32  
 (Contactless) #9AdO  
 Auth code: [REDACTED]

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



**Legislative Assembly of Alberta**  
**ME59311 - Members' Other Expenses Claim Form**

Hosting - \$6.95 + GST

Receipt Description	Qamaria Cafe
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with local service provider



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**  
**ME59308 - Members' Other Expenses Claim Form**

Hosting - \$12.65 + GST

Receipt Description	Coffee Cats Cafe
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituent



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 - \$63.66 + GST

Tailgunner Brewing Compa  
1602 10th Ave SW  
CALGARY, AB T3C 0J5  
403-370-9298

# SALE

MID: 6653308

TID: 007

REF#: 00000004

Batch #: 037001

RRN: 00000004

02/06/26

14:14:46

APPR CODE: [REDACTED]

VISA

Proximity

\*\*\*\*\* [REDACTED]

\*\*/\*\*

AMOUNT

\$57.75

TIP

\$8.66

TOTAL

\$66.41

APPROVED

Misc. Device

SCOTIABANK VISA

AID: A0000000031010

TTQ 32 A0 40 00

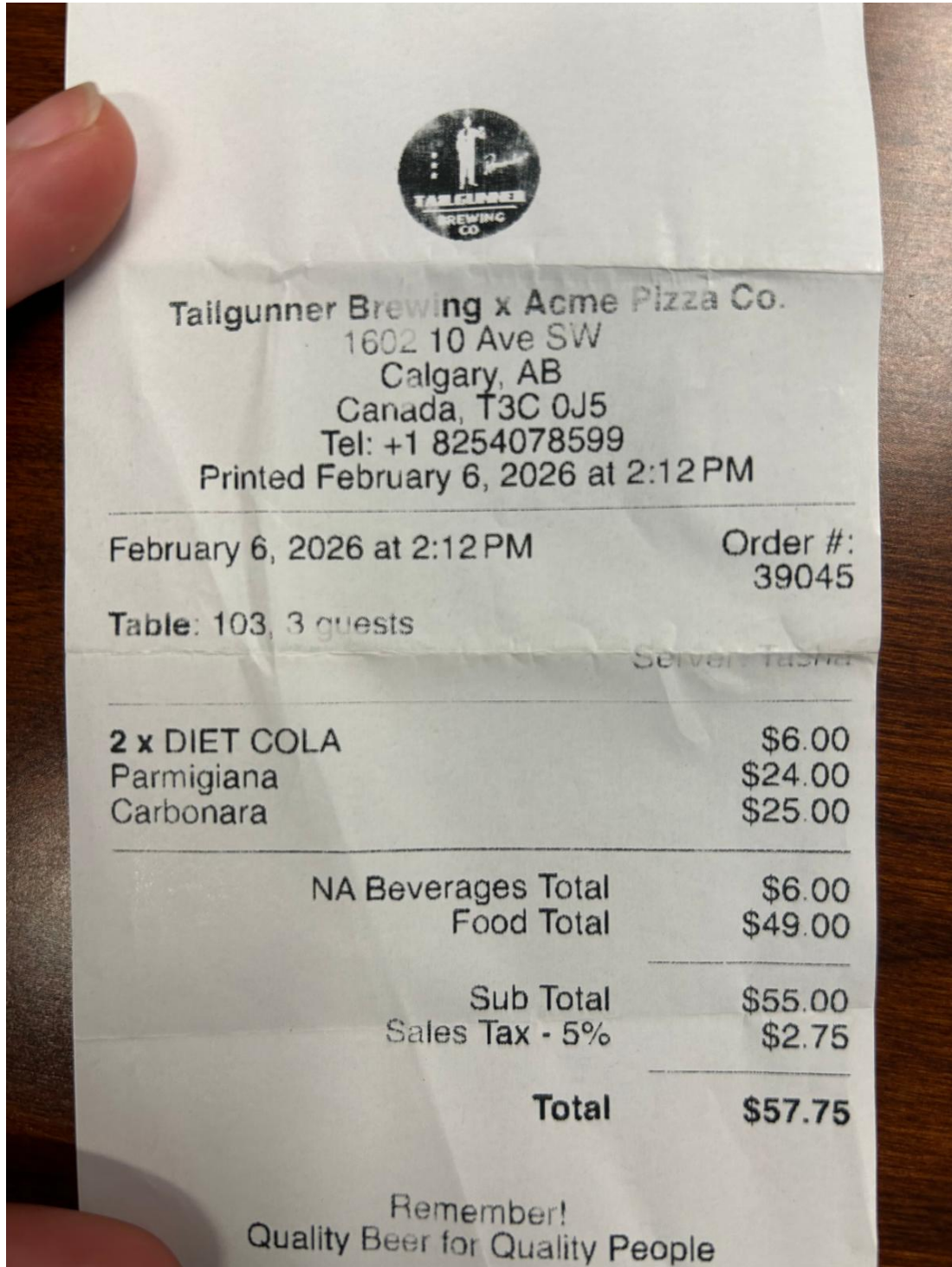
I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD LOGS



**Legislative Assembly of Alberta**  
**ME59308 - Members' Other Expenses Claim Form**

Hosting - \$55.00 + GST

Receipt Description	Tailgunner Brewing
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with constituents



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**  
**ME59308 - Members' Other Expenses Claim Form**

Hosting - \$28.00

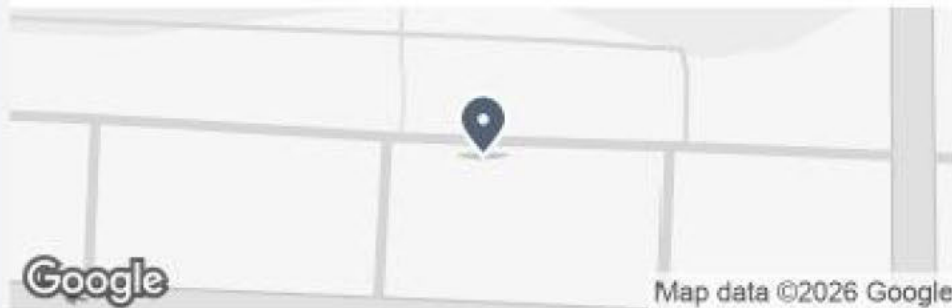
Receipt Description	Sunalta Community Association
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Support for constituency business

**Muri Chai Hot Cocoa (YYC Hot Chocolate Fest) × 4**      **\$28.00**

(\$7.00 ea.)

SCC's entry into yyc hot chocolate fest

**Total**      **\$28.00**



**Sunalta Community Association**

1627 10 Ave SW

CALGARY, AB T3C0V1



Visa [REDACTED] (Contactless)

2026-02-12-15:34



#jda8

Auth code: [REDACTED]

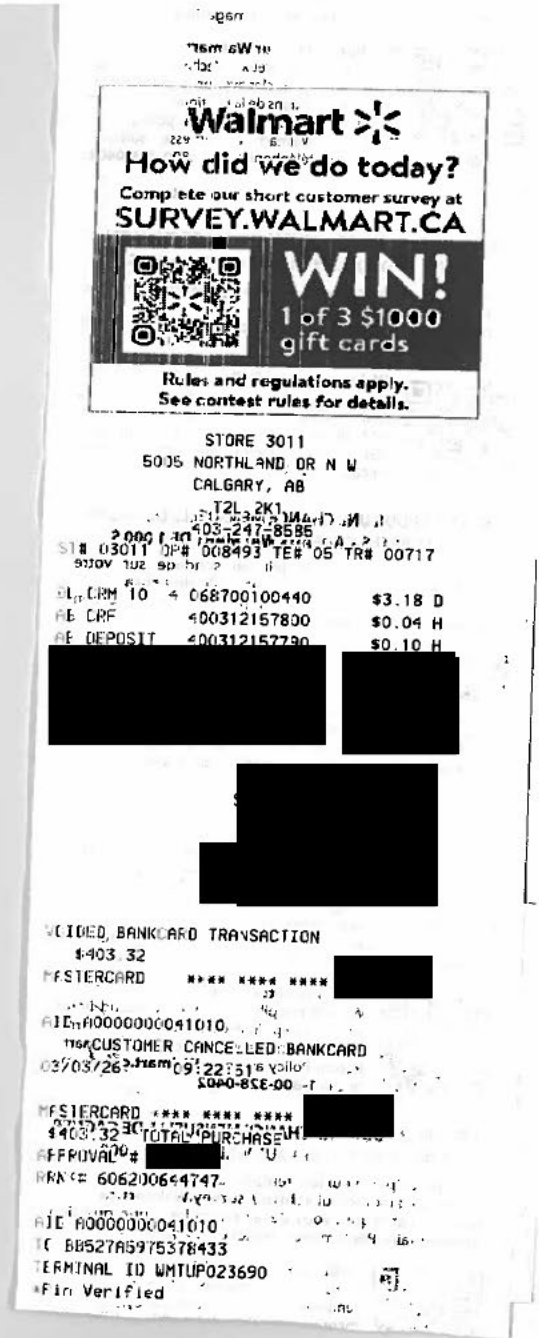
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**SE58520 - Staff Other Expenses Claim Form**

Hosting - \$3.32 + GST

Receipt Description	Gift Cards & Cream for Office
Member Name	Janet Eremenko
Claimant	Lisa Leavitt
Expense Category	Other



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**  
**SE58520 - Staff Other Expenses Claim Form**

Hosting - \$90.90

Receipt Description	Snacks for Budget Townhall
Member Name	Janet Eremenko
Claimant	Lisa Leavitt
Expense Category	Hosting - Individual Constituent(s)



**Glamorgan Bakery**  
 3919 RICHMOND RD SW  
 CALGARY, AB T3E 4P2  
 4032422800  
 WWW.GLAMORGANBAKERY.COM  
 07-Mar-2026 11:14:34A  
 Transaction **1449866**  
 7 Cheese Buns (6) CA\$54.25  
 2 Cookies (Regular) 2 CA\$25.90  
 Doz  
 1 Dipped Shortbread - CA\$10.75  
 1 Doz  
**Total CA\$90.90**  
 CREDIT CARD SALE CA\$90.90  
 MASTERCARD [REDACTED]  
 Retain this copy for statement validation  
 07-Mar.-2026 11:15:04a.m.  
 CA\$90.90 | Method:  
 CONTACTLESS  
 MASTERCARD  
 XXXXXXXXXXXX [REDACTED]  
 Reference ID: 606600952724  
 Auth ID: [REDACTED]  
 MID: \*\*\*\*\* [REDACTED]  
 AID: A0000000041010  
 AthNtwkNm: MASTERCARD  
 NO CARDHOLDER VERIFICATION  
 Clover ID: PMSD99VQF1G2W

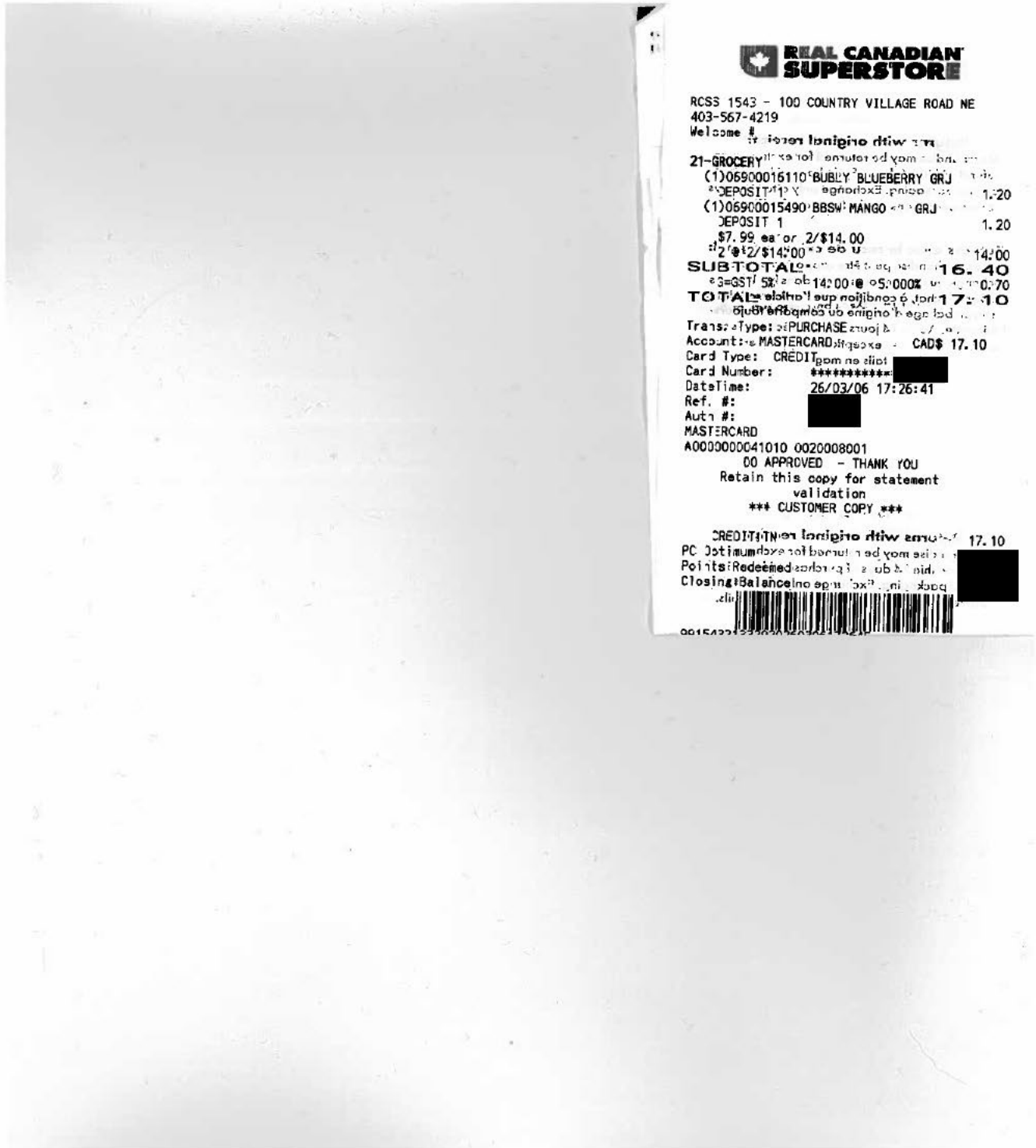
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE58520 - Staff Other Expenses Claim Form**

Hosting - \$16.40 + GST

Receipt Description	Drinks for Townhall
Member Name	Janet Eremenko
Claimant	Lisa Leavitt
Expense Category	Hosting - Individual Constituent(s)



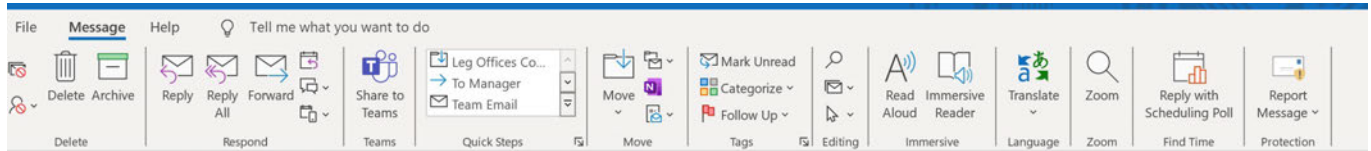
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## ME57009 - Members' Other Expenses Claim Form

Receipt Description	Bow Cliff Seniors Association
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Other



Receipt from Bow Cliff Seniors #NoXn

**BC** Bow Cliff Seniors <messenger@messaging.squareup.com>  
To Janet Eremenko

☺ Reply Reply All Forward [Share] ...  
Mon 10/20/2025 3:05 PM

🔗 If there are problems with how this message is displayed, click here to view it in a web browser.

**Event Tickets Disclosable - \$100 (cannot reimburse the full amount due to the unknown guest)**

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**  
**SE58520 - Staff Other Expenses Claim Form**

Event Tickets Disclosable - \$268.10

Receipt Description	Bollywood Tickets for Member
Member Name	Janet Eremenko
Claimant	Lisa Leavitt
Expense Category	Other



Order #14345008183

**PCHS Calgary Presents our 2026 Gala: Classic Bollywood**  
**Couples Package (2 guests) CA\$268.10**



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

Saturday, April 11, 2026 from 6:00 PM to 11:45 PM (MDT)

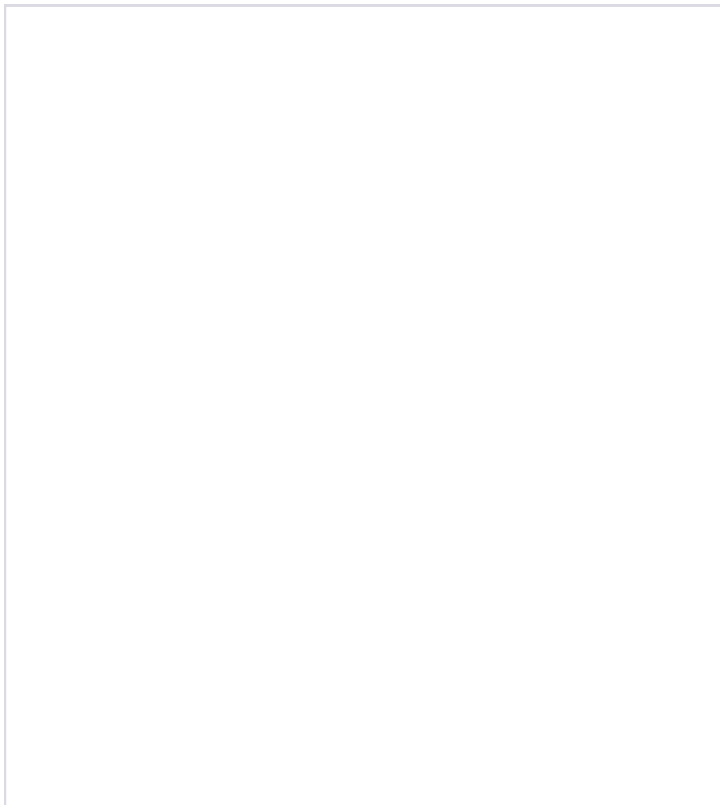
Eventbrite Completed

Order Information

Order #14345008183. Ordered by Janet Eremenko on February 26, 2026 4:49 PM



1434500818322622100178001



**Do you organize events?**

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

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**  
**SE58520 - Staff Other Expenses Claim Form**

Event Tickets Disclosable - \$120.00 + GST

Receipt Description	Report to community Ticket for Member
Member Name	Janet Eremenko
Claimant	Lisa Leavitt
Expense Category	Other



Order #14402106623

**Report to the Community 2026**



**VIP Ticket \$126.00**

Calgary TELUS Convention Centre, 136 8 Avenue Southeast, Calgary, AB T2P 0K6, Canada

Wednesday, 8 April 2026 from 1:00 PM to 4:00 PM (MDT)

Eventbrite Completed

GST \$6.00

Order Information

Name

Order #14402106623. Ordered by Lisa Leavitt on 6 March 2026 11:37 AM

Janet Eremenko



1440210662322631253145001

**Event Information:**

We look forward to welcoming you at Report to the Community 2025, presented by WestJet and TELUS Business.

For questions, please contact [events@calgaryeconomicdevelopment.com](mailto:events@calgaryeconomicdevelopment.com)

**Do you organize events?**

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

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.