LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
006 - Calgary-Currie - Janet Eremenko
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimburs Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$5	
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$629.55	$
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$894.27	$
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$5860	
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$176.27	$
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	412.7	
Constituency Travel Staff (KM) - NF		826.2	
Total Constituency Travel (KM) - NF	35,000.0	1,238.9	
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	1.0	
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

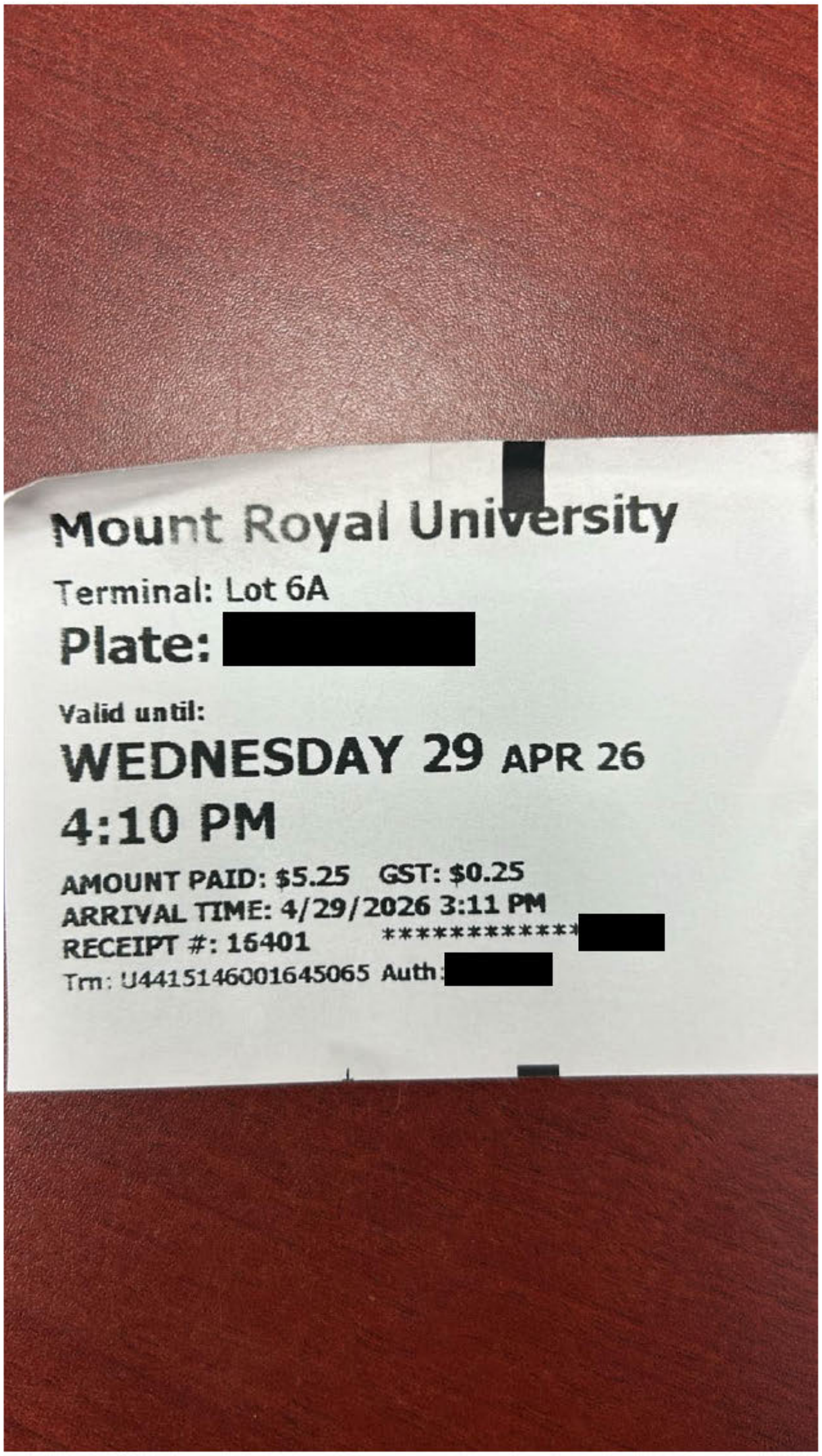
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME60367 - Members' Other Expenses Claim Form

MLA Parking Cap - $5.00 + GST

Receipt Description	Mt Royal University
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Member Parking



Mount Royal University

Terminal: Lot 6A

Plate: [redacted]

Valid until:

WEDNESDAY 29 APR 26

4:10 PM

AMOUNT PAID: $5.25 GST: $0.25

ARRIVAL TIME: 4/29/2026 3:11 PM

RECEIPT #: 16401 ************[redacted]

Trn: U4415146001645065 Auth: [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

ME60367 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $28.99 + GST

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

CHECKER

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
403 299 9999
WWW.NONE.COM

Checker Cabs Calgary
Cashier: SAHEJPREET

Transaction **79800400**

Total	**CA$25.60**
Tip	**CA$4.61**
CREDIT CARD SALE	CA$30.21
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 984

13-Apr.-2026 7:51:15a.m.
CA$30.21 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 610300632495
Auth ID: [redacted]
MID: ********6820
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.

Legislative Assembly of Alberta

SE60516 - Staff Other Expenses Claim Form

Taxi, Bus Travel: $110.09 + GST

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

red arrow

[redacted]

Passenger
Janet Eremenko

Travel Date / Time
Mon Apr 13, 2026 08:00

RED ARROW AB

From
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

To
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

[redacted]

Arrival date/time: : Mon Apr 13, 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:	$	30.59	CAD
Other fees:	$	0.00	CAD
Taxes:	$	5.51	CAD
Total:	**$**	**115.60**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-1

Seat: 3A

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.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.
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.

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

SE60516 - Staff Other Expenses Claim Form

Taxi, Bus Travel: $110.09 + GST

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

red arrow

[redacted]

Passenger
Janet Eremenko

Travel Date / Time
Thu Apr 16, 2026 12:00

RED ARROW AB

[redacted]

From
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

To
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

Arrival date/time: : Thu Apr 16, 2026 16:05

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:	$	30.59	CAD
Other fees:	$	0.00	CAD
Taxes:	$	5.51	CAD
Total:	**$**	**115.60**	**CAD**
Payments:	creditCard		

Seat: 6A

SSR Codes: BAGS-1

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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.

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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)
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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

ME60367 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $29.89 + GST

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

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
403 299 9999
WWW.THECHECKERGROUP.COM

Checker Cabs Calgary
Cashier: BOBBY K.

Transaction 5201024

Total	**CA$26.40**
Tip	**CA$4.75**
CREDIT CARD SALE	CA$31.15

MASTERCARD [redacted]

Retain this copy for statement validation

Station: 1734

16-Apr.-2026 4:49:07p.m.
CA$31.15 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 610600926503
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

GST# 100936111

Clover ID: [illegible]74C1V82

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

ME60367 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $33.30 + GST

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

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
403 299 9999
WWW.THECHECKERGROUP.COM

Checker Cabs Calgary
Cashier: MOUNCEF E.

Transaction 1000530

Total	CA$28.90
Tip	CA$5.78
CREDIT CARD SALE	CA$34.68

VISA [redacted]

Retain this copy for statement validation

Station: 254

20-Apr.-2026 7:58:10a.m.
CA$34.68 | Method:
CONTACTLESS
SCOTIABANK VISA
XXXXXXXXXXXX[redacted]
Reference ID: 611000954009
Auth ID: [redacted]
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
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

SE60516 - Staff Other Expenses Claim Form

Taxi, Bus Travel: $98.16 + GST

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

[redacted]

Passenger
Janet Eremenko

Travel Date / Time
Mon Apr 20, 2026 08:00

RED ARROW AB

From
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

To
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

[redacted]

Arrival date/time: : Mon Apr 20, 2026 11:55

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

ADULT - FLEX - ONE WAY

Ages 18

Fare:	$	79.50	CAD
Fees:	$	18.66	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.91	CAD
Total:	**$**	**103.07**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-1

Seat: 3A

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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.

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Legislative Assembly of Alberta

SE60516 - Staff Other Expenses Claim Form

Taxi, Bus Travel: $100.35 + GST

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

red arrow

[redacted]

Passenger
Janet Eremenko

Travel Date / Time
Thu Apr 23, 2026 16:30

RED ARROW AB

From
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

To
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

[redacted]

Arrival date/time: : Thu Apr 23, 2026 20:05

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

ADULT - FLEX - ONE WAY

Ages 18

Fare:	$	82.68	CAD
Fees:	$	17.67	CAD
Other fees:	$	0.00	CAD
Taxes:	$	5.01	CAD
Total:	**$**	**105.36**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-1

Seat: 2A

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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:
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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

ME60367 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $29.27 + GST

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

------ TRANSACTION RECORD ------
CALGARY UNITED CABS
5660 10 ST NE 8
CALGARY AB

Purchase

Apr 23,2026 20:08:34
MASTERCARD ************[redacted]

Entry: Tap EMV (H)
Ref#: 511-0TDZ7AA3CGIJTMI
Auth#: [redacted] Response: 01-027
Order: MGO1776983913890
Username: 1247

Amount	$ 25.40
Tip	$ 5.08
Total	$ 30.48

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Important:Retain this copy for your record

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
ME61114 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $32.50 + GST

Receipt Description	Checker Cabs
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 **32003134**

Total	**CA$28.70**
Tip	**CA$5.17**
CREDIT CARD SALE	CA$33.87

[redacted]

Retain this copy for statement validation

Station: 318

07-May-2026 4:21:32p.m.
CA$33.87 | Method:
CONTACTLESS
Mastercard [redacted]
Reference ID: 612700583885
Auth ID: [redacted]
MID: ******* [redacted]
AID: A0000000041010

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

ME61114 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $28.44 + GST

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

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
403 299 9999
WWW.THECHECKERGROUP.COM

Checker Cabs Calgary
Cashier: GURUNAIK S.

Transaction 3500880

Total	CA$25.80
p	CA$3.87
REDIT CARD SALE	CA$29.67

[redacted]

Retain this copy for statement validation
Station: 542

11-May-2026 7:33:07a.m.
CA$29.67 | Method:
CONTACTLESS
Mastercard [redacted]
Reference ID: 613100915426
Auth ID: [redacted]
MID: ******* [redacted]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

GST# 100936111

Clover ID: E941GDY4RFNZE

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

ME61114 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $28.47 + GST

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

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 948 Taxi#1195
Ref#: 00000005
Batch #: 145 SEQ: 145001001005
05/14/26 20:32:40
Invoice No.:5
APPR CODE[redacted]
MASTERCARD
[redacted] **/**

AMOUNT	$ 24.70
TIP	$ 4.94
OTAL	$ 29.64

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 0000008001

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

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

MP60370 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60370
Description	April 2026 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	May 8, 2026
Date Received	May 13, 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
24163	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24164	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24165	Apr 13, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24166	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24167	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24168	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24169	Apr 20, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24170	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24171	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24172	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							483.80	24.20	508.00

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

MP61015 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61015
Description	May 2026 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	June 19, 2026
Date Received	June 19, 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
24952	May 3, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24953	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24954	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24955	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24956	May 7, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24957	May 11, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24958	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24959	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24960	May 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							410.47	20.53	431.00

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

MR59621 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59621
Description	April TRAA
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	April 2, 2026
Date Received	April 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	1960.00
	Grand Total	1960.00

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

MR60369 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60369
Description	May TRAA
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	May 8, 2026
Date Received	May 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	1960.00
	Grand Total	1960.00

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

MR60796 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60796
Description	June TRAA
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	June 4, 2026
Date Received	June 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	1940.00
	Grand Total	1940.00

[redacted]	[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.

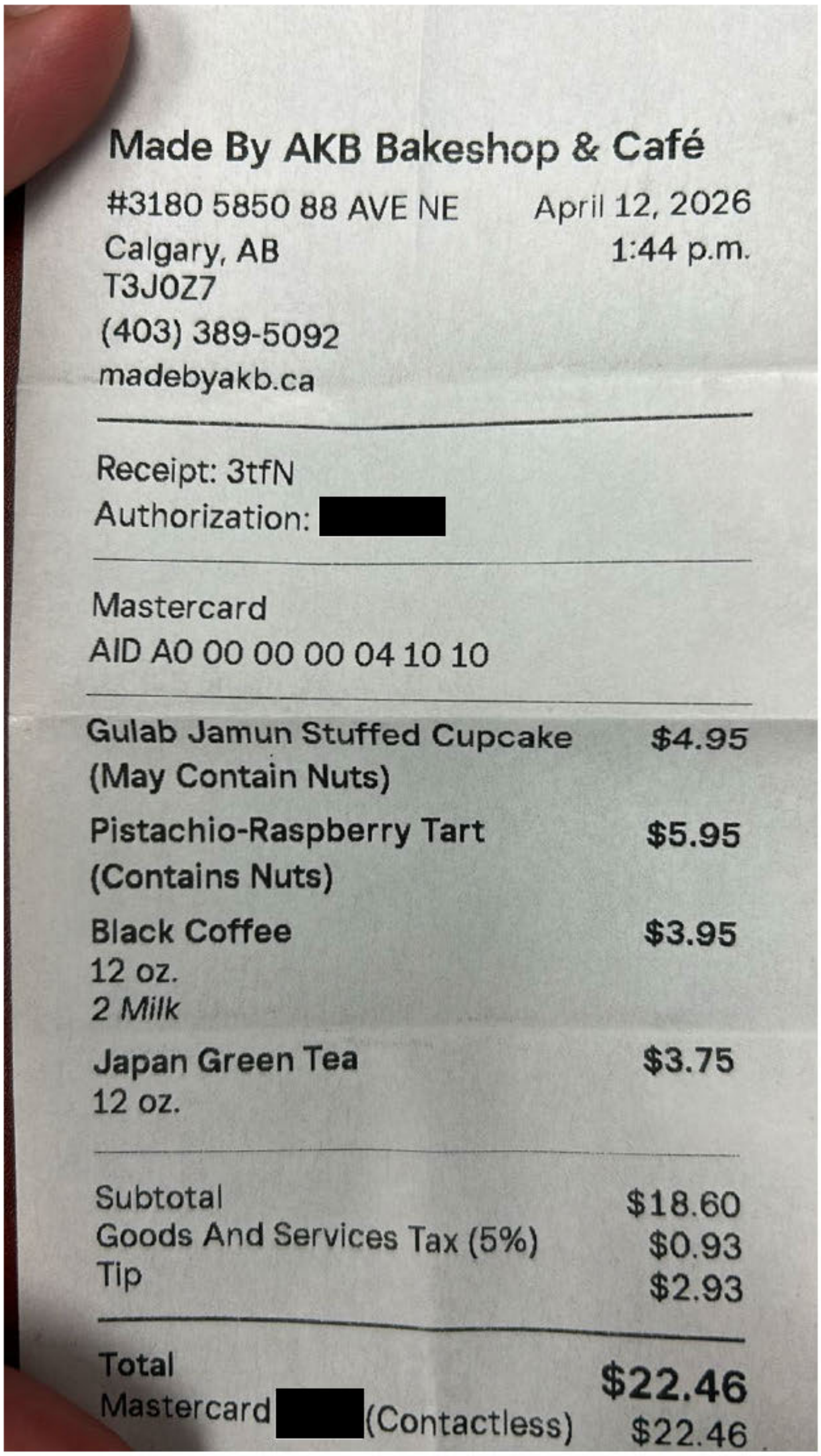
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME60367 - Members' Other Expenses Claim Form

Hosting - $21.53 + GST

Receipt Description	Made by AKB Bakeshop and Cafe
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting w Single Mother's Society



Made By AKB Bakeshop & Café

#3180 5850 88 AVE NE — April 12, 2026

Calgary, AB — 1:44 p.m.

T3J0Z7

(403) 389-5092

madebyakb.ca

Receipt: 3tfN

Authorization: [redacted]

Mastercard

AID A0 00 00 00 04 10 10

Gulab Jamun Stuffed Cupcake (May Contain Nuts)	$4.95
Pistachio-Raspberry Tart (Contains Nuts)	$5.95
Black Coffee 12 oz. *2 Milk*	$3.95
Japan Green Tea 12 oz.	$3.75
Subtotal	$18.60
Goods And Services Tax (5%)	$0.93
Tip	$2.93
Total	$22.46
Mastercard [redacted] (Contactless)	$22.46

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

ME60367 - Members' Other Expenses Claim Form

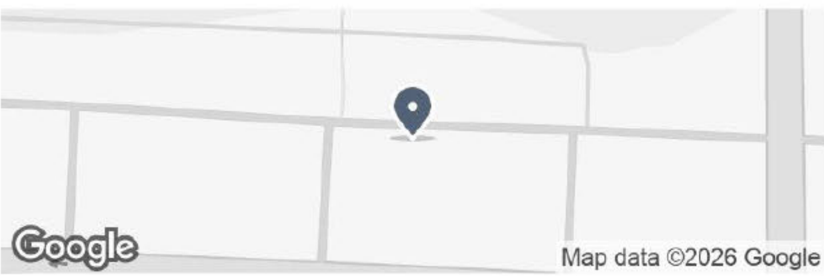
Hosting - $11.25

Receipt Description	Sunalta Community Association
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Mtg w Calgary Alliance for the Common Good

◀ Messages LTE 12:18 PM

11:25

Pastry	**$6.00**
Chocolate Croissant	
Cappuccino	**$5.25**
12OZ	
Total	**$11.25**



Sunalta Community Association
1627 10 Ave SW
CALGARY, AB T3C0V1

Mastercard [redacted] (Contactless)

2026-04-28- 9:34

#rtkE

Auth code: [redacted]

squareup.com

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 - $109.93 + GST

Legislative Assembly of Alberta

SE60038 - Staff Other Expenses Claim Form

Receipt Description	Office Snacks from Costco
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
8K Member [redacted]

122140 SESAME SNAPS	12.99
888 WAGON WHEELS	8.49
1853145 WELCH'S 36CT	16.99
2346830 NB FIG BARS	23.99
1961264 INNO CLUSTER	12.99
2060716 TPD/1961264	3.00-
1099716 VICKIES 36CT	17.49
380706 FMS AMOS CC	19.99
SUBTOTAL	109.93
TAX	2.87
**** TOTAL	[redacted] 12.80
CASH	0.00

Two purchases on one receipt. Total of $112.80 to be reimbursed. Other purchase not for the constituency office

[redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010012030 H
AUTH #: [redacted] 2026/04/22 15:07:37

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

ME61114 - Members' Other Expenses Claim Form

Hosting: $33.56 + GST

Receipt Description	NAM Vietnamese Kitchen
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Other

NAM VIETNAMESE KITCHEN

NAM Vietnamese Kitchen (Beltline)
1023 8 Street Southwest
Calgary, AB T2R 0B4

Server: Camilla M
Check #15
Guest Count: 1
Ordered: 2026-05-20 12:40 p.m.

1 BEEF SATAY SUBMARINE	$13.00
1 BEEF SATAY VERMICELLI	$16.00
Subtotal	$29.00
GST	$1.45
Tip	$4.56
Total	$35.01
Credit Card	Contactless
Mastercard	[redacted]
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	hzwxHMhrPhmW
Application Label	MASTERCARD
Card Reader	VERIFONE

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.