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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$7.62	$12.62
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$629.55
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$140.23	$140.23
Member Travel (Meal Per Diems) - $		$41.9	$936.18
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6080	$11940
Travel Accommodations Allowance		$141.47	$141.47
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
Other			
Hosting - $		$2745.01	$2921.28
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	1,802.0	2,214.7
Constituency Travel Staff (KM) - NF		374.6	1,200.8
Total Constituency Travel (KM) - NF	35,000.0	2,176.6	3,415.5
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		1.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

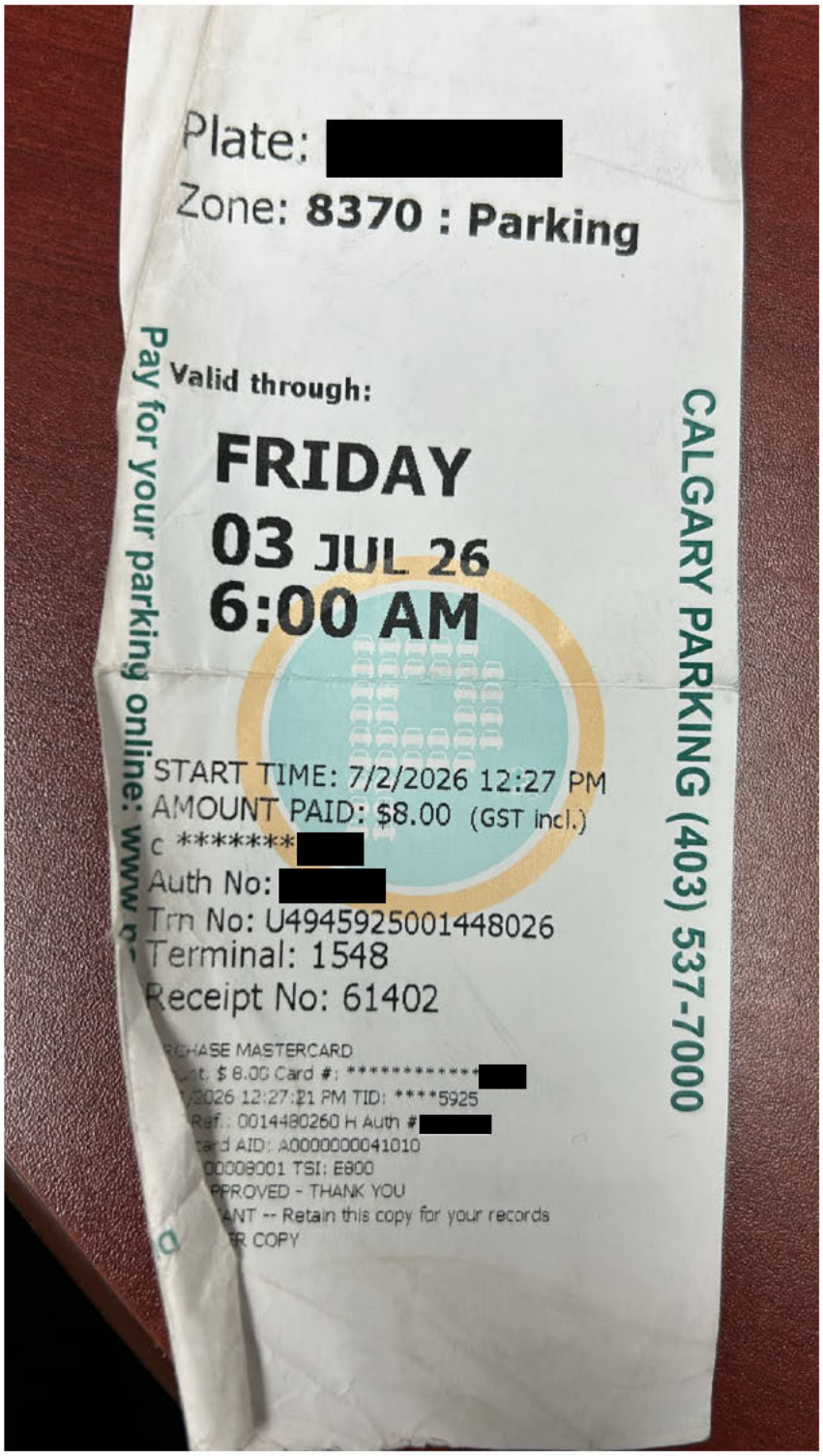
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61767 - Members' Other Expenses Claim Form

MLA Parking Cap - $7.62 + GST

Receipt Description	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

SE61351 - Staff Other Expenses Claim Form

Vehicle Lease/Rental (Edmonton or Calgary unlimited) - $140.23 + GST

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

U-HAUL® Receipt

In-Town Return In

Contract No: 73930425
Saturday, 7/11/2026 9:56 AM

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

2206 10 AVE SW
CALGARY, AB T3C0K6

(587) 943-2718

Customer Name:
Lisa Leavitt
[redacted]

Cust Ph - Email:
(403) 918-5543
Calgary.Currie@assembly.ab.ca

Authorized Driver(s): Lisa Leavitt

Rental Date/Time: 7/9/2026 2:23 PM
Return Date/Time: 7/11/2026 9:53 AM
Chargeable Rental Periods: 2

Equipment	KM Out	KM In	Dist Rate	Dist Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE1918M AN18436-AZ	9394.0	9461.0	$0.99 x 67.0 KM	$66.33	CDW: $32.00	$0.00	$19.95	$39.90	$138.23



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

Entry Method: Manual/Manual

Application Label:	Merchant ID:
MasterCard	6584608
MasterCard	6584608

Environmental Fee:	$2.00
Subtotal:	$140.23
GST/HST Tax:	$7.02
Total Rental Charges:	$147.25
Credit Card Payment:	$28.07
Credit Card Payment:	$119.18
Net Paid Today:	$147.25

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Customer understands Equipment must be returned to the dispatch location. Customer understands that the minimum rental charge for Equipment returned to a different location is twice the amount of the current one-way rate from the dispatch location to the actual drop-off location.
- CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS U-HAUL EQUIPMENT CONTRACT IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT UHAUL.COM/LEGAL/ARBITRATION OR FROM THEIR LOCAL U-HAUL REPRESENTATIVE, THAT GOVERNS ANY DISPUTES BETWEEN THEM AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE CUSTOMER'S RIGHT TO A JURY TRIAL; AND 2) SUBSTANTIALLY AFFECT CUSTOMER'S RIGHTS, INCLUDING PREVENTING CUSTOMER FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. CUSTOMER ACKNOWLEDGES THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF THIS TRANSACTION.
- U-Haul Vehicle(s) or Towable Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at https://www.uhaul.com/Legal/PrivacyNotice/.
- Customer acknowledges they have received, understand, and agree to all terms and conditions of this U-Haul Equipment Contract and the Rental Contract Addendum.
- Customer agrees they have received and are responsible for fully reading, understanding, and complying with applicable U-Haul User Instructions before and while operating Equipment.
- Watch for overhead objects and lock the cargo box.
- Customer understands Equipment is water resistant and not waterproof.

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

MP61778 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61778
Description	June 2026 - Per-Diems
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	August 4, 2026
Date Received	August 4, 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
25432	Jun 15, 2026	60 km from Perm. Res.	Lethbridge	X	X		29.52	1.48	31.00
25433	Jun 16, 2026	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
							41.90	2.10	44.00

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

MR61298 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61298
Description	July TRAA
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	July 3, 2026
Date Received	July 3, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	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

MR61768 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61768
Description	August TRAA
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	August 4, 2026
Date Received	August 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	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

MR62222 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62222
Description	September TRAA
Claimant	Janet Eremenko
Employee Number	[redacted]
Constituency	Calgary-Currie 06 (Janet Eremenko)
Date Submitted	September 4, 2026
Date Received	September 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	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

ME61764 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $141.47 + GST

Receipt Description	Sandman Signature Lethbridge
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Other

SANDMAN HOTEL GROUP

INVOICE **Sandman Signature Lethbridge Lodge**

Janet Eremenko

Print Date 6/16/26
Page No. 1 of 1
Room No. 316
Arrival 06/15/26
Departure 06/16/26
Conf. No.
Folio No.
GST No. 121767065 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
06/15/26	Government Rate	129.00	
06/15/26	Room - DMF	2.58	
06/15/26	Room - GST	6.58	
06/15/26	Tourism Levy	7.89	
06/15/26	ECO Fees	2.00	
06/15/26	GST - ECO Fees	0.10	
06/16/26	MasterCard XXXXXXXXXXXX		148.15
	Total	148.15	148.15
	Balance	**0.00**	**CAD**

Net Amount	129.00	CAD
Room - GST	6.68	CAD
Tourism Levy	7.89	CAD
Room - DMF	2.58	CAD
ECO Fees	2.00	CAD
Total incl. vat	148.15	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	24513777	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	148.15	Transaction Amount	148.15

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

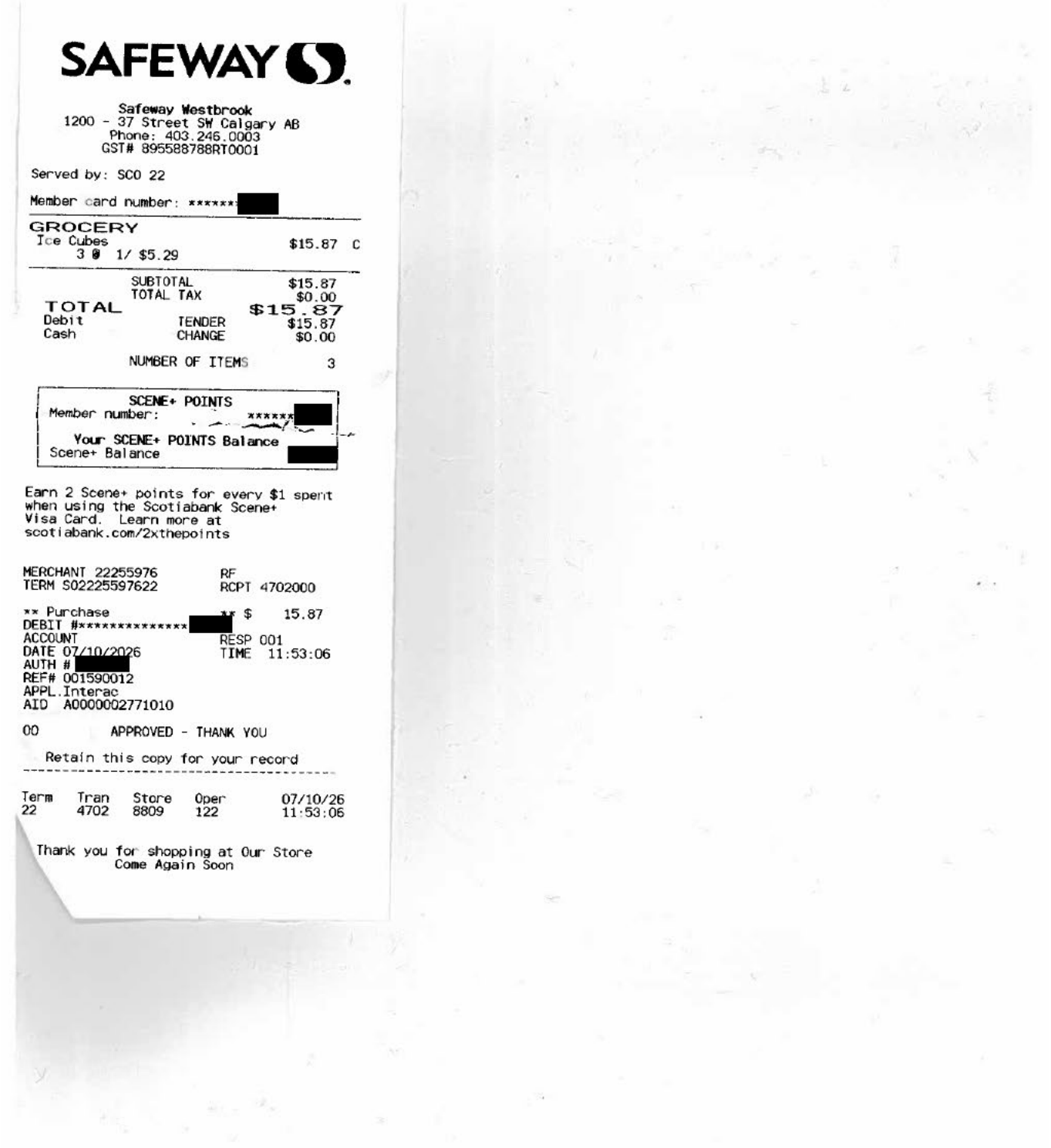
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

SE61351 - Staff Other Expenses Claim Form

Hosting - $15.87

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



SAFEWAY

Safeway Westbrook
1200 - 37 Street SW Calgary AB
Phone: 403.246.0003
GST# 895588788RT0001

Served by: SCO 22

Member card number: ******[redacted]

GROCERY
Ice Cubes $15.87 C
3 @ 1/ $5.29

SUBTOTAL $15.87
TOTAL TAX $0.00
TOTAL $15.87
Debit TENDER $15.87
Cash CHANGE $0.00

NUMBER OF ITEMS 3

SCENE+ POINTS
Member number: ******[redacted]
Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22255976 RF
TERM S02225597622 RCPT 4702000

** Purchase ** $ 15.87
DEBIT #**********[redacted]
ACCOUNT RESP 001
DATE 07/10/2026 TIME 11:53:06
AUTH #[redacted]
REF# 001590012
APPL.Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	
22	4702	8809	122	07/10/26 11:53:06

Thank you for shopping at Our Store
Come Again Soon

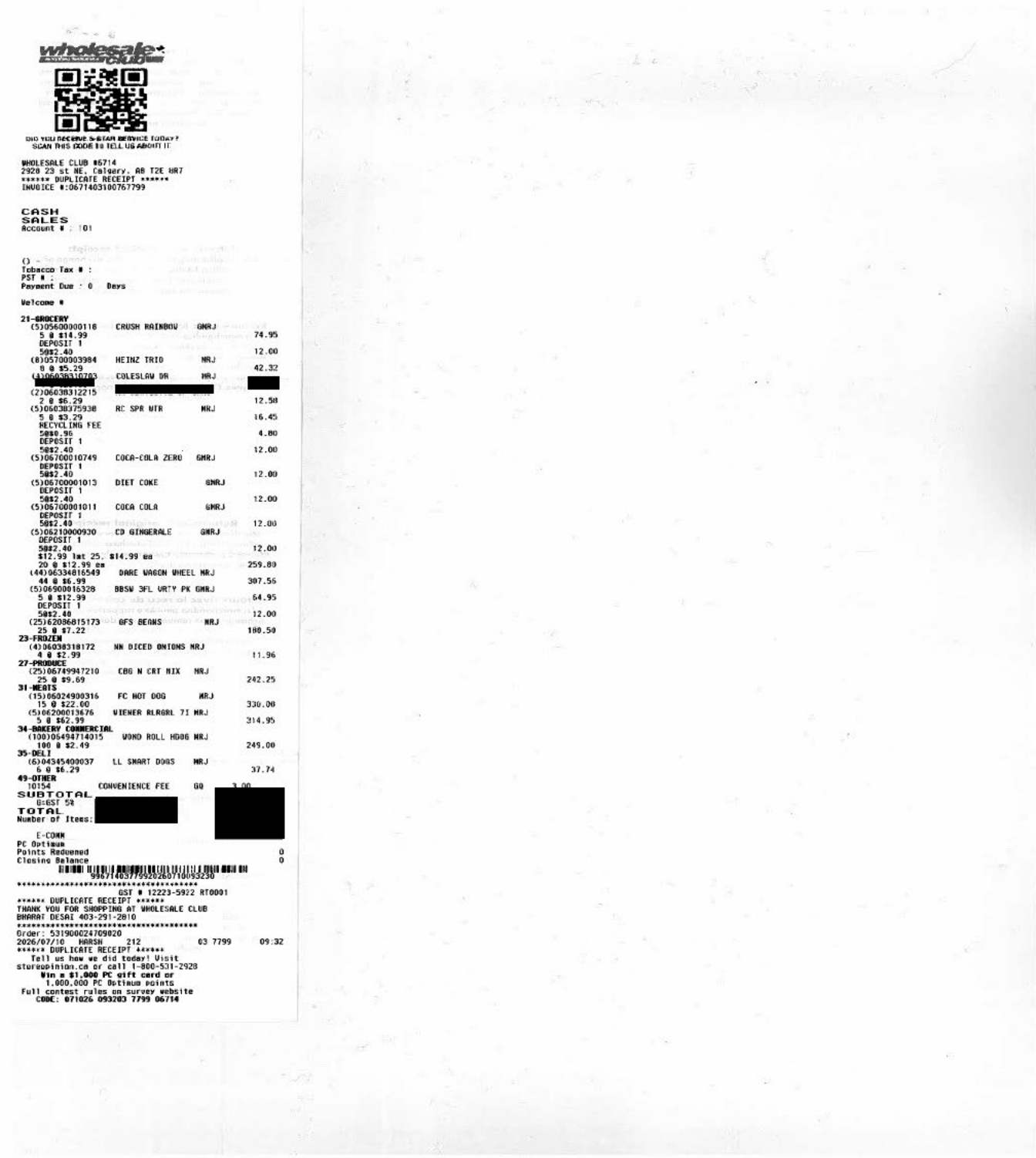
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61351 - Staff Other Expenses Claim Form

Hosting - $2,141.97 + GST

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



wholesale club

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

WHOLESALE CLUB #6714
2920 23 st NE, Calgary, AB T2E 8R7
****** DUPLICATE RECEIPT ******
INVOICE #:067140310076779

CASH
SALES
Account # : 101

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

Welcome #

21-GROCERY
(5)056000000116 CRUSH RAINBOW GNRJ
5 @ $14.99 74.95
DEPOSIT 1
50$2.40 12.00
(8)057000003984 HEINZ TRIO NRJ
8 @ $5.29 42.32
(4)06038310703 COLESLAW DR NRJ
[redacted]
(2)06038312215
2 @ $6.29 12.58
(5)06038375938 RC SPR WTR NRJ
5 @ $3.29 16.45
RECYCLING FEE
5@$0.96 4.80
DEPOSIT 1
5@$2.40 12.00
(5)06700010749 COCA-COLA ZERO GNRJ
DEPOSIT 1
5@$2.40 12.00
(5)06700001013 DIET COKE GNRJ
DEPOSIT 1
5@$2.40 12.00
(5)06700001011 COCA COLA GNRJ
DEPOSIT 1
5@$2.40 12.00
(5)062100000920 CD GINGERALE GNRJ
DEPOSIT 1
5@$2.40 12.00
$12.99 lmt 25. $14.99 ea
20 @ $12.99 ea 259.80
(44)06334816549 DARE WAGON WHEEL NRJ
44 @ $6.99 307.56
(5)06900016328 BBSW 3FL VRTY PK GNRJ
5 @ $12.99 64.95
DEPOSIT 1
5@$2.40 12.00
(25)62086815173 GFS BEANS NRJ
25 @ $7.22 180.50
23-FROZEN
(4)06038318172 NN DICED ONIONS NRJ
4 @ $2.99 11.96
27-PRODUCE
(25)06749947210 CBG N CRT MIX NRJ
25 @ $9.69 242.25
31-MEATS
(15)06024900316 FC HOT DOG NRJ
15 @ $22.00 330.00
(5)06200013676 WIENER RLRGRL 7I NRJ
5 @ $62.99 314.95
34-BAKERY COMMERCIAL
(100)054947140I5 WOND ROLL HDOG NRJ
100 @ $2.49 249.00
35-DELI
(6)04545400037 LL SMART DOGS NRJ
6 @ $6.29 37.74
49-OTHER
10154 CONVENIENCE FEE GO 3.00
SUBTOTAL [redacted]
0=GST 5%
TOTAL
Number of Items:

E-COMM
PC Optimum
Points Redeemed 0
Closing Balance 0

9967140579202607109230

GST # 12223-5922 RT0001
****** DUPLICATE RECEIPT ******
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
BHARAT DESAI 403-291-2810
Order: 5319000247090Z0
2026/07/10 HARSH 212 03 7799 09:32
****** DUPLICATE RECEIPT ******
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 071026 093203 7799 06714

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

SE61351 - Staff Other Expenses Claim Form

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



WHOLESALE CLUB #6714
2920 23 st NE. Calgary. AB T2E 6R7
INVOICE #:0671402110769014

CASH
SALES
Account # : 101

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

Return/Refund Items
R (2)06700301011 COCA COLA GMRJ
DEPOSIT 1
20$2.40
$12.99 1mt 25, $14.99 ea
2 @ $12.99 1mt 25 -25.98
R 06210030930 CD GINGERALE GMRJ
$12.99 1mt 25, $14.99 ea
1 @ $12.99 1mt 25 -12.99
DEPOSIT 1 -2.40
R 06700031013 DIET COKE GMRJ
$12.99 1mt 25, $14.99 ea
1 @ $12.99 1mt 25 -12.99
DEPOSIT 1 -2.40
R (2)06038310703 COLESLAW DR MRJ
2 @ $25.99 -51.98
R (6)06334316549 DARE WAGON WHEEL MRJ
6 @ $6.99 -41.94
R (6)62036315173 GFS BEANS MRJ
6 @ $7.22 -43.32
SUBTOTAL [redacted]
G=GST 5% [redacted]
TOTAL

Trans. Type: REFUND
Account: MASTERCARD CAD$ [redacted]
Card Type: CREDIT
Card Number: ********** P
Date/Time: 26/07/11 14:06:43
Ref. #: 222324
Auth #: [redacted]
MASTERCARD
A0000000041010 8000008001
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN [redacted]

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
BHARAT DESAI 403-291-2810
2026/07/11 Garry 200 02 9014 14:07
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 071126 140702 9014 06714

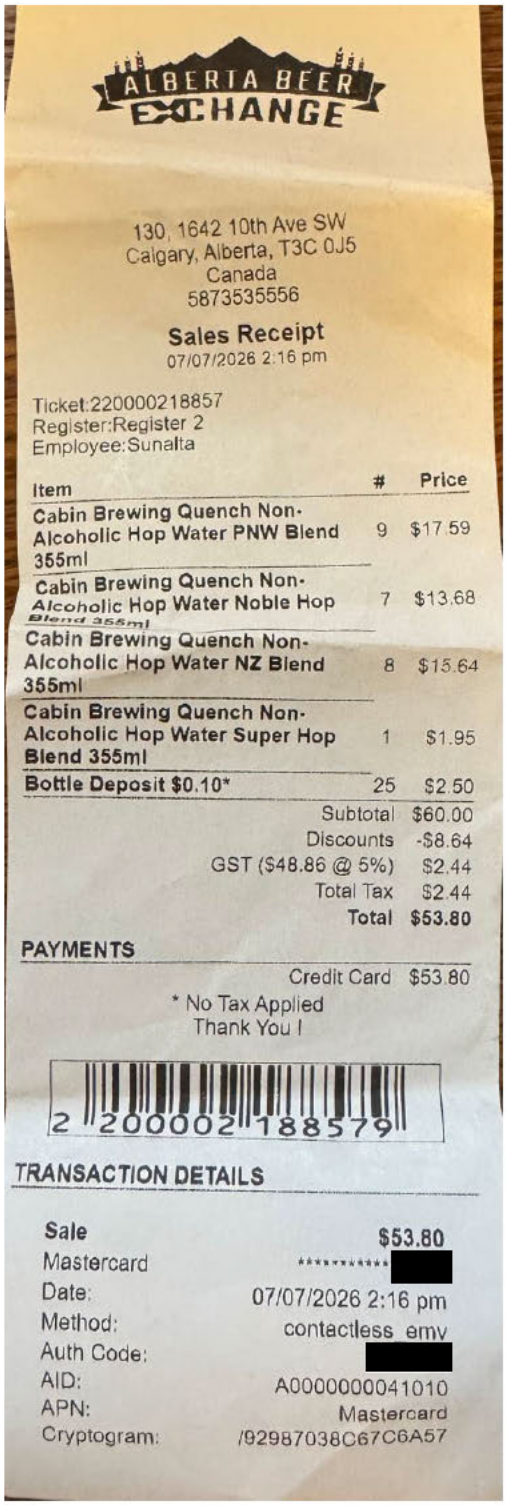
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61502 - Staff Other Expenses Claim Form

Hosting - $51.36 + GST

Receipt Description	Drinks for volunteer swag bags
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Other



ALBERTA BEER EXCHANGE

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

Sales Receipt
07/07/2026 2:16 pm

Ticket:220000218857
Register:Register 2
Employee:Sunalta

Item	#	Price
Cabin Brewing Quench Non-Alcoholic Hop Water PNW Blend 355ml	9	$17.59
Cabin Brewing Quench Non-Alcoholic Hop Water Noble Hop Blend 355ml	7	$13.68
Cabin Brewing Quench Non-Alcoholic Hop Water NZ Blend 355ml	8	$15.64
Cabin Brewing Quench Non-Alcoholic Hop Water Super Hop Blend 355ml	1	$1.95
Bottle Deposit $0.10*	25	$2.50
	Subtotal	$60.00
	Discounts	-$8.64
	GST ($48.86 @ 5%)	$2.44
	Total Tax	$2.44
	Total	**$53.80**

PAYMENTS

Credit Card $53.80

* No Tax Applied
Thank You !

2 200002 188579

TRANSACTION DETAILS

Sale	**$53.80**
Mastercard	********** [redacted]
Date:	07/07/2026 2:16 pm
Method:	contactless emv
Auth Code:	[redacted]
AID:	A0000000041010
APN:	Mastercard
Cryptogram:	/92987038C67C6A57

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

SE61502 - Staff Other Expenses Claim Form

Hosting - $211.60

Receipt Description	Ice for Stampede BBQ
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Other



SAFEWAY

Safeway Westbrook
1200 - 37 Street SW Calgary AB
Phone: 403.246.0003
GST# 895588788RT0001

Served by: Kim

GROCERY
Ice Cubes $211.60 C
40 @ 1/ $5.29

SUBTOTAL $211.60
TOTAL TAX $0.00
TOTAL $211.60
MasterCard TENDER $211.60
Cash CHANGE $0.00

NUMBER OF ITEMS 40

MERCHANT 22255976 RF
TERMINAL ID S02225597601
** Purchase ** $ 211.60
CARD MC RCPT 3789000
NO. **********[redacted] RESP 001
DATE 07/10/2026 TIME 16:32:36
AUTH #[redacted]
REF# 001690156
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/10/26
1 3789 8809 114 16:32:48

Thank you for shopping at Our Store
Come Again Soon

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

Legislative Assembly of Alberta

SE61502 - Staff Other Expenses Claim Form

Hosting - $34.79

Receipt Description	Veggie dogs for Stampede BBQ
Member Name	Janet Eremenko
Claimant	Donna Christensen
Expense Category	Other



Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3009
1212 37TH ST S W
CALGARY, AB
T3C 1S3
403-242-2205, Mgr: JEFF
ST# 03009 OP# 009088 TE# 88 TR# 01897

LL SMRT DOG	043454000370	$4.97 D
LL SMRT DOG	043454000370	$4.97 D
LL SMRT DOG	043454000370	$4.97 D
LL SMRT DOG	043454000370	$4.97 D
LL SMRT DOG	043454000370	$4.97 D
LL SMRT DOG	043454000370	$4.97 D
LL SMRT DOG	043454000370	$4.97 D

SUBTOTAL	$34.79
TOTAL	$34.79
MCARD TEND	$34.79
CHANGE DUE	$0.00

MASTERCARD **** **** **** [redacted] RF 1
$34.79 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 619171938084

AID A0000000041010
TC 1004E77E1E6B627C
TERMINAL ID WMTUP008152
*No Signature Required

07/10/26 16:26:25

GST/HST 137466199 RT 0001
QST 1016651356 TQ 0001

ITEMS SOLD 7
TC# 1768 8553 7735 0591 3649

07/10/26 16:26:27

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

SE61502 - Staff Other Expenses Claim Form

Hosting - $86.25

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



PIE JUNKIE AND BAKERY LTD
8 SPRUCE CTR SW
CALGARY AB T3C 3B3
Tue. 07/07/2026 4:33 p.m.

Sub Total: $75.00
Tip: $11.25
Total: $86.25

PURCHASE
APPROVED [redacted]

Txn ID:#3eb6db23
Card Type:Mastercard
Entry Mode: Contactless
NONE
A0000000041010
IAD:3710A040032200
ATC:0108
UN:5A1DA6BB

Type:CREDIT
Number:[redacted]
Issuer
TVR:0000008001
TSI:0000
TC:A3CDD16516000D8A

THANK YOU

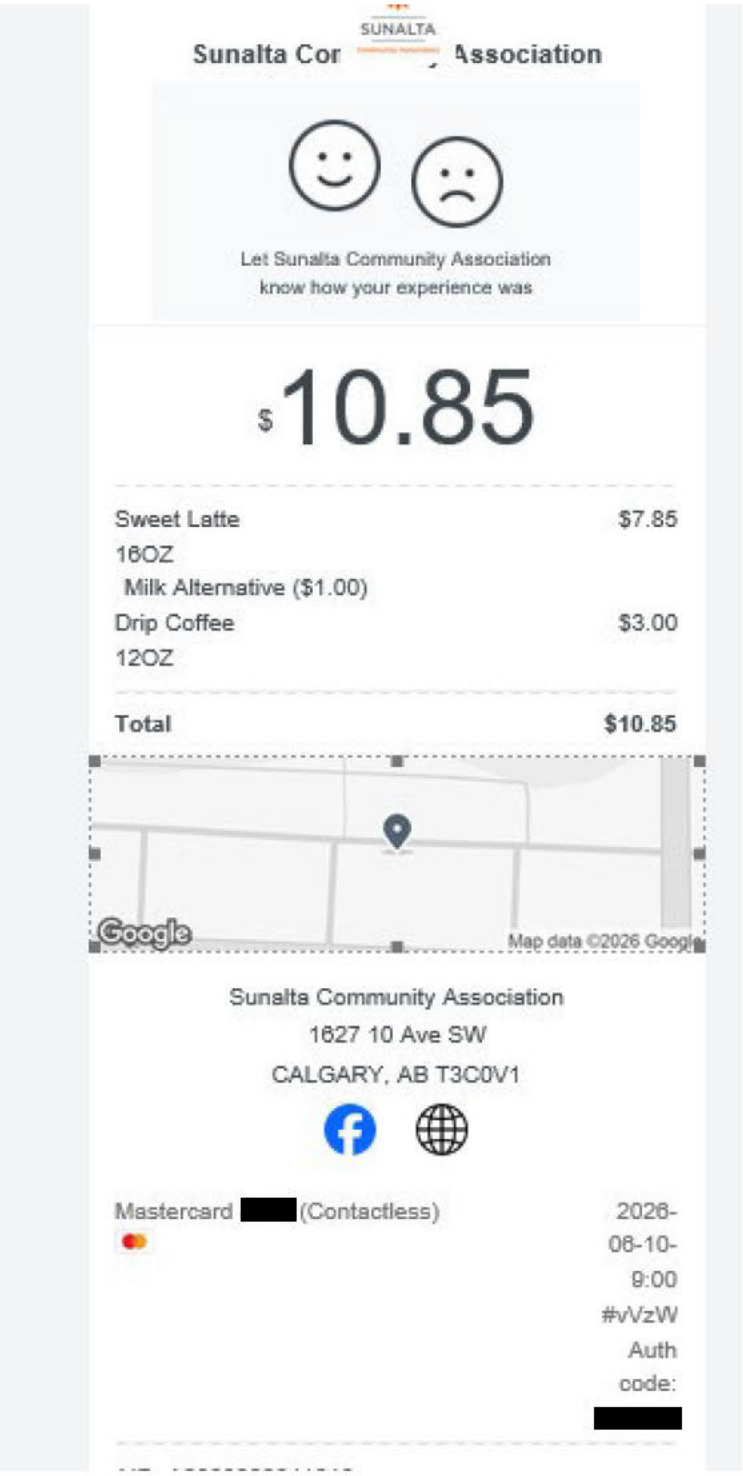
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

ME61764 - Members' Other Expenses Claim Form

Hosting $10.85

Receipt Description	Sunalta Community Association
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting w Ward 8



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Legislative Assembly of Alberta

ME61764 - Members' Other Expenses Claim Form

Hosting $30.15 + GST

Receipt Description	Founders Cafe and Bakery
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Recovery Alberta staff) Hosting Purpose - Baked Goods



FOUNDERS
– CAFÉ & BAKERY –

Founders Cafe & Bakery
148 Columbia Blvd W
Lethbridge, AB T1K 4J4
(403) 634-4666
founderscafe.ca

Jun 16, 2026
12:12 PM
Luke

Ticket: #54
GST/HST # 790417364RT0001

TO GO

Croissant × 2 ($3.95 each) Butter Croissant	$7.90
Cookies × 2 ($2.15 each) Oatmeal Chocolate Chip	$4.30
Muffins × 2 ($3.65 each) Oatmeal Banana Chocolate Chip	$7.30
Date Bars × 4 ($3.50 each)	$14.00
10% off 1 year sale! (10% off)	-$3.35
Subtotal	$30.15
GST	$1.51
Total	$31.66

Find your next adventure!

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

ME61764 - Members' Other Expenses Claim Form

Hosting $3.88 + GST

Receipt Description	Good Earth Cafe
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Ward 7 Meeting



Good Earth - City Hall

4020 7th Street SE
Calgary, AB T2G 2Y8
Phone 403-294-9330

6/17/2026 9:21:07 AM
Order Id: 3105996280957046
#121 - 2. TO GO
Employee: POS1

1 BRAN MUFFIN $3.35

Sub Total $3.35

Sales Tax $0.17

Order Total $3.52

MasterCard $3.52
TIP AMOUNT $0.53
AUTHORIZED AMOUNT $4.05
Card#: **********[redacted]
Authorization: [redacted]

--> Order Closed <--

Thank You!
GST # 73775 1685

Good Earth Coffeehouse
In love with great coffee!
goodearthcoffeehouse.com

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Legislative Assembly of Alberta

ME61764 - Members' Other Expenses Claim Form

Hosting $5.85+ GST

Receipt Description	Tim Hortons
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discuss PDD funding



Tim Hortons

Tim Hortons # 100513
3955 17th Ave SW, Calgary AB, T3E 0C3
(403) 249-8839

Take Out
Order #: 276

1	MD Dark Roast	$1.83
1	Double Double	
1	MD Original Blend	$1.83
1	Double Double	
1	MD Orng Steep Tea	$2.19
1	Double Double	

Subtotal:	$5.85
GST:	$0.29
Total Tax:	$0.29
Grand Total:	$6.14
Mastercard:	$6.14
Change Due:	$0.00

Cashier: Shift 1

GST#: 786608554 RT0001
06-23-2026 10:01:25 AM

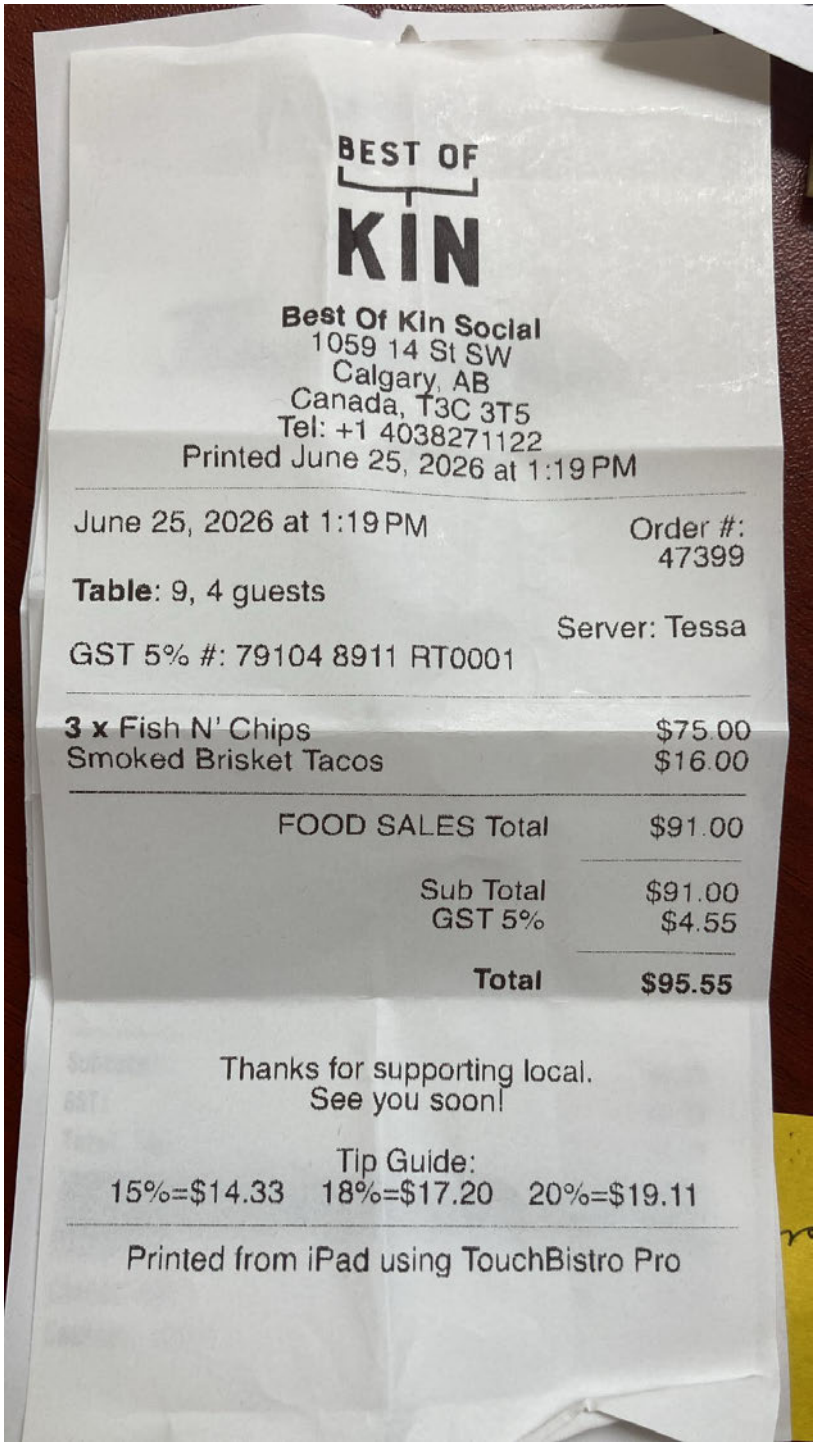
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61764 - Members' Other Expenses Claim Form

Hosting $91.00+ GST

Receipt Description	Best of Kin
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Calgary-Currie Office) Other Hosting Purpose - Practicum Student appreciation



BEST OF
KIN

Best Of Kin Social
1059 14 St SW
Calgary, AB
Canada, T3C 3T5
Tel: +1 4038271122
Printed June 25, 2026 at 1:19 PM

June 25, 2026 at 1:19 PM — Order #: 47399

Table: 9, 4 guests

Server: Tessa

GST 5% #: 79104 8911 RT0001

3 x Fish N' Chips	$75.00
Smoked Brisket Tacos	$16.00
FOOD SALES Total	$91.00
Sub Total	$91.00
GST 5%	$4.55
Total	**$95.55**

Thanks for supporting local.
See you soon!

Tip Guide:
15%=$14.33 18%=$17.20 20%=$19.11

Printed from iPad using TouchBistro Pro

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Legislative Assembly of Alberta

ME61764 - Members' Other Expenses Claim Form

Hosting $29.70

Receipt Description	Erina Bakery
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Recovery Alberta staff) Hosting Purpose - Baked Goods



Erina Bakery
28 3835 37 STREET SW
CALGARY, AB T3E 3B3
403 686 2900
NO WEBSITE

Cashier: Dimi
25-Jun-2026 9:10:24A

Transaction **081644**

3	Cherry Kifle	CA$6.00
3	Nutella Kifle	CA$6.00
3	Plain Croissant	CA$6.75
3	Cheese Buns	CA$6.00
Total		**CA$24.75**
Tip		**CA$4.95**
CREDIT CARD SALE		CA$29.70

MASTERCARD [redacted]

Retain this copy for statement validation

25-Jun.-2026 9:12:55a.m.
CA$29.70 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 617600756174
Auth ID: [redacted]
MID: ********1178
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p
/311V5TH2M1XWJ

Clover ID: RGNDDFPCZ7SKG

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

ME61766 - Members' Other Expenses Claim Form

Hosting $31.74

Receipt Description	IGA
Member Name	Janet Eremenko
Claimant	Janet Eremenko
Expense Category	Hosting - Group (Calgary-Currie MLA office) Hosting Purpose - Constituency Stampede BBQ



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