

LEGISLATIVE ASSEMBLY OF ALBERTA
 31st Leg. New and Returning Members EDR 2023-24
 016 - Calgary-Lougheed - MLA Eric Bouchard
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$60.00	\$60.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$79.09	\$79.09
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$721.75	\$721.75
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$110.96	\$110.96
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	82.0	82.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>82.0</u>	<u>82.0</u>
Special Trips (5 trips per year) - NF	5.0		
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	52.0	1.5	1.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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
ME25954 - Members' Other Expenses Claim Form

MLA Parking Cap - \$60.00 + GST

Receipt Description	Parking at Matrix Hotel
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Parking








eric bouchard


INFORMATION INVOICE

Room No. : 0804
 Arrival : 06-05-23
 Departure : 06-07-23
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 295473190
 Cashier No. : 1094
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
06-05-23	Parking	30.00	
06-05-23	GST	1.50	
			
06-06-23	Parking	30.00	
06-06-23	GST	1.50	
06-07-23	Mastercard XXXXXXXXXXXX  XX/XX		
Total Charges			
Total Credits			
Balance			0.00

Merchant ID  Credit Card # XXXXXXXXXXXX 
 Transaction ID  Credit Card Expiry XX/XX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
 Email: info@matrixedmonton.com
 www.matrixedmonton.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

MP25952 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25952
Description	June 2023 - Per-Diems
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	June 21, 2023
Date Received	June 22, 2023
Mailing Address	██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
19	Jun 5, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
20	Jun 6, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
21	Jun 20, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							79.09	3.96	83.05

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

MR26027 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26027
Description	Eric Bouchard MLA -
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	June 23, 2023
Date Received	June 23, 2023
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 19, 2023	170.32 ██████████	8.19 ██████████	178.51 ██████████
Jun 8, ██████████ 2023	183.81	9.19	193.00
Jun 7, 2023	183.81	9.19	193.00
Jun 6, 2023	183.81	9.19	193.00
Grand Total	721.75 ██████████	35.76 ██████████	757.51 ██████████

Office Use Only	██████████	721.75 ██████████	Subtotal
	██████████	35.76 ██████████	G.S.T
		757.51 ██████████	Grand Total

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
SE26080 - Staff Other Expenses Claim Form

Hosting - \$100.67

Receipt Description	Costco shopping for office
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other



STORE 3151
 100-310 SHAWVILLE BLVD S E
 CHERRY AB
 T2Y 3S4



TAX MAX HOUS 005618898784
 11.8 \$8.27 \$89.70 D
 RR D# TEA 005840044376 610.97 D
 SUBTOTAL
 1ST 5.0000%
 TOTAL
 VISA TEND

coffee office meeting
Tea for office mtgs

SCOT. BANK VISA 228 4444 4444
 APPROVAL #
 REF # 001001153
 TRANS ID - 463174548725784

AID A0000000031JJD
 TC 20CABF4978485208
 TERMINAL # WMTX003648
 *Pin Verified

06/23/23 12:01:5

CHANGE DUE \$0.00
 GST/HST 137465199 37 0001
 QST 7016561365 10 0001

ITEMS SOLD 28

TC# 1653 0158 2060 03 9 9914 0



THANK YOU FOR SHOPPING WITH US
 06/23/23 12:01:5

CUSTOMER COPY ONLY

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
SE26080 - Staff Other Expenses Claim Form

Hosting - \$10.29

Receipt Description	Costco shopping for office
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other

COSTCO
WHOLESALE

SW Calgary #1381
 12905 Buffalo Run Blvd.
 Tsui Tsui, AB T3T 0E3

7C Member [REDACTED]

*****Bottom of Basket*****

500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00

winter for office mtg

[REDACTED]

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010015930 H
 AUTH #: [REDACTED] 2023/06/25 08:50:58
 Invoice Number: 004593
 Purchase - Scotiabank MC
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard [REDACTED]
 CHANGE 0.00

G GST 5% [REDACTED]
 TOTAL NUMBER OF ITEMS SOLD = 4
 2023/06/25 08:50:58 1381 4 11 618


 22138100400112306250850

OP#: 618 Name: Dalvir S
 Thank You!
 Please Come Again
 G = GST P = PST
 GST #121476329RT
 Jhse:1381 Trm:4 Trn:11 OP:618

Total BOB Item Count = 2
 Items Sold: 4
 7C 2023/06/25 08:50

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.