

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 016 - Calgary-Lougheed - MLA Eric Bouchard
 For Expenses Processed Oct 1 - Dec 31, 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	\$208.92	\$268.92
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$901.85	\$1,242.70
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$10,371.75
Travel Accommodations Allowance			\$273.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$348.81	\$873.09
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,061.8	1,393.8
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,061.8</u>	<u>1,393.8</u>
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	9.5	14.0
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:

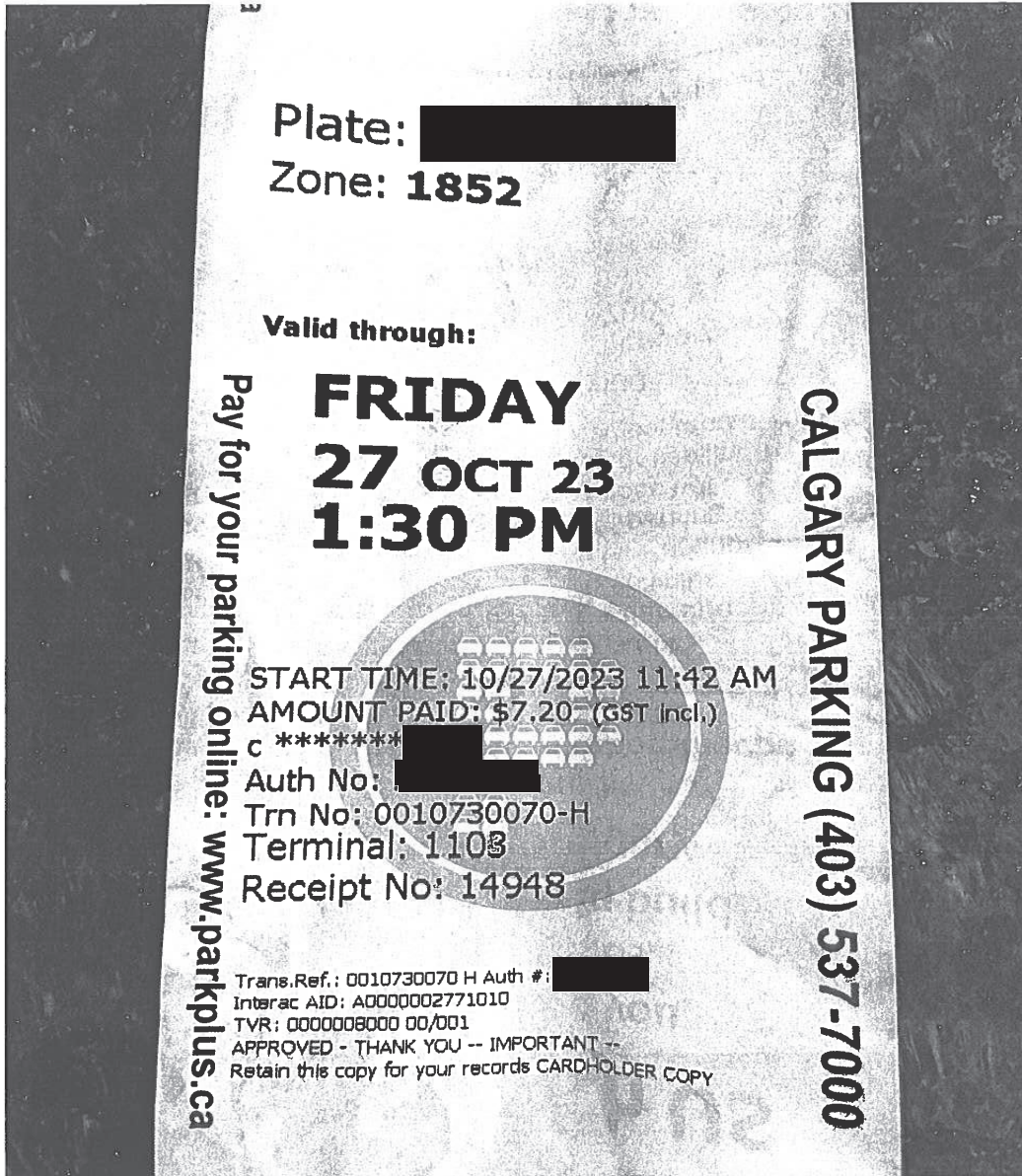
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME31155 - Members' Other Expenses Claim Form

Receipt Description	Parking for meeting
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Parking



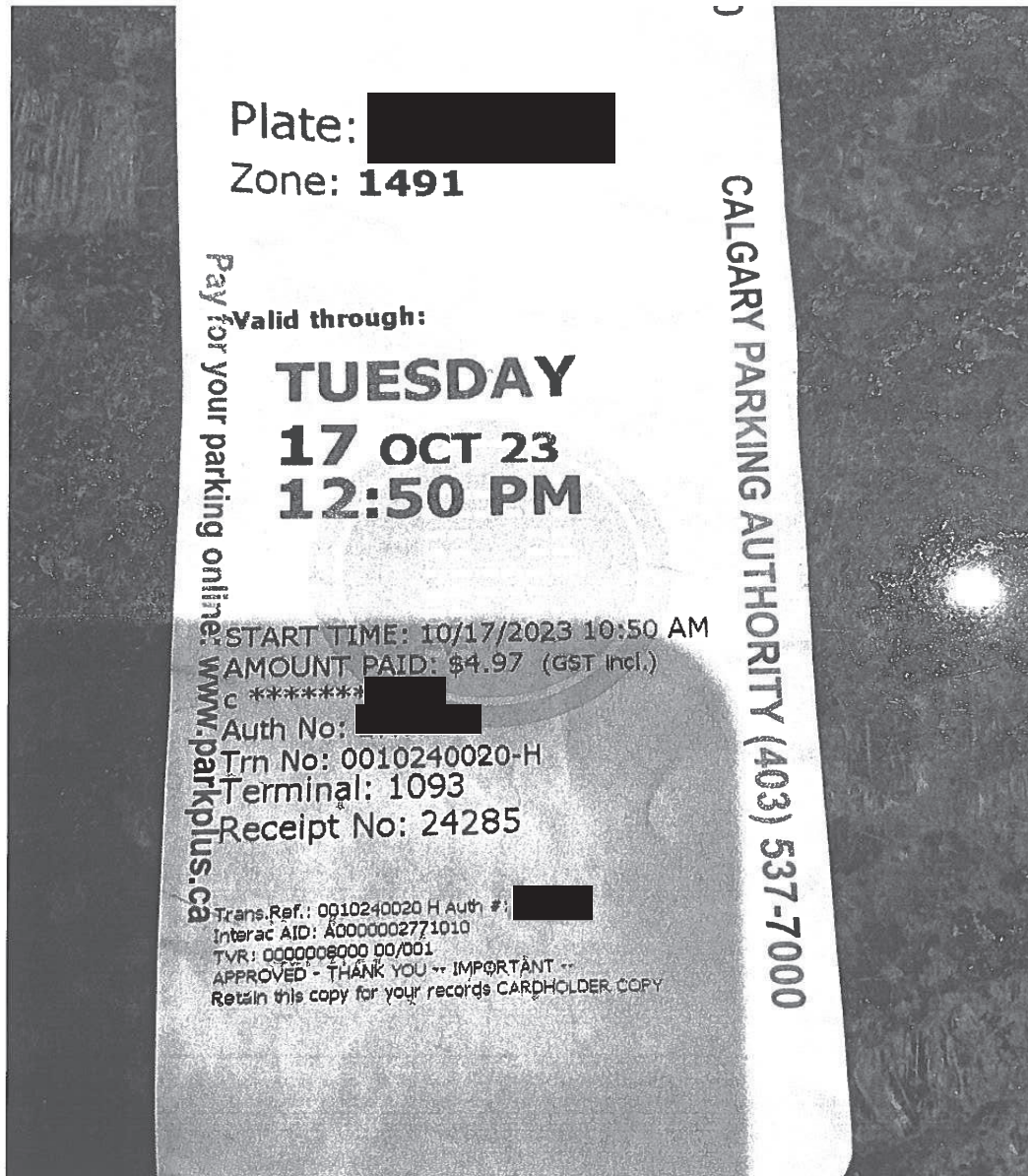
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME31155 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.73 + GST

Receipt Description	Parking for meeting
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Parking

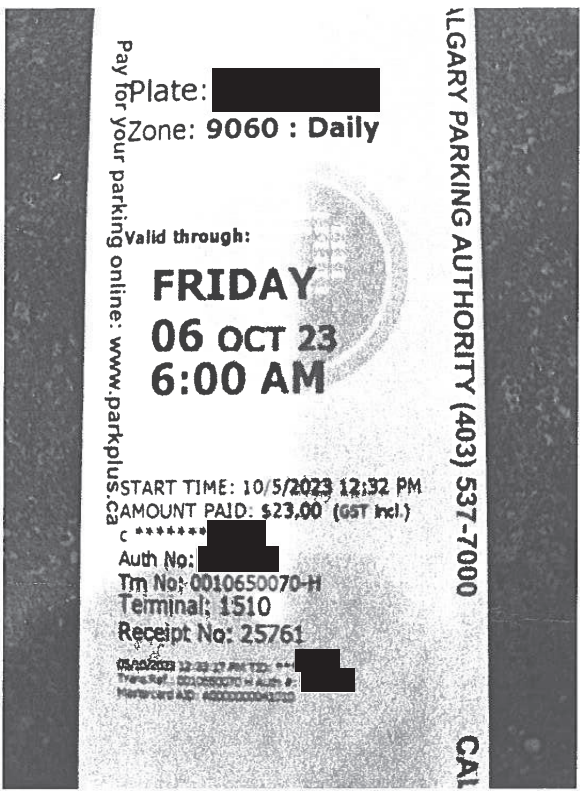


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME31155 - Members' Other Expenses Claim Form

Receipt Description	Parking for meeting
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Parking

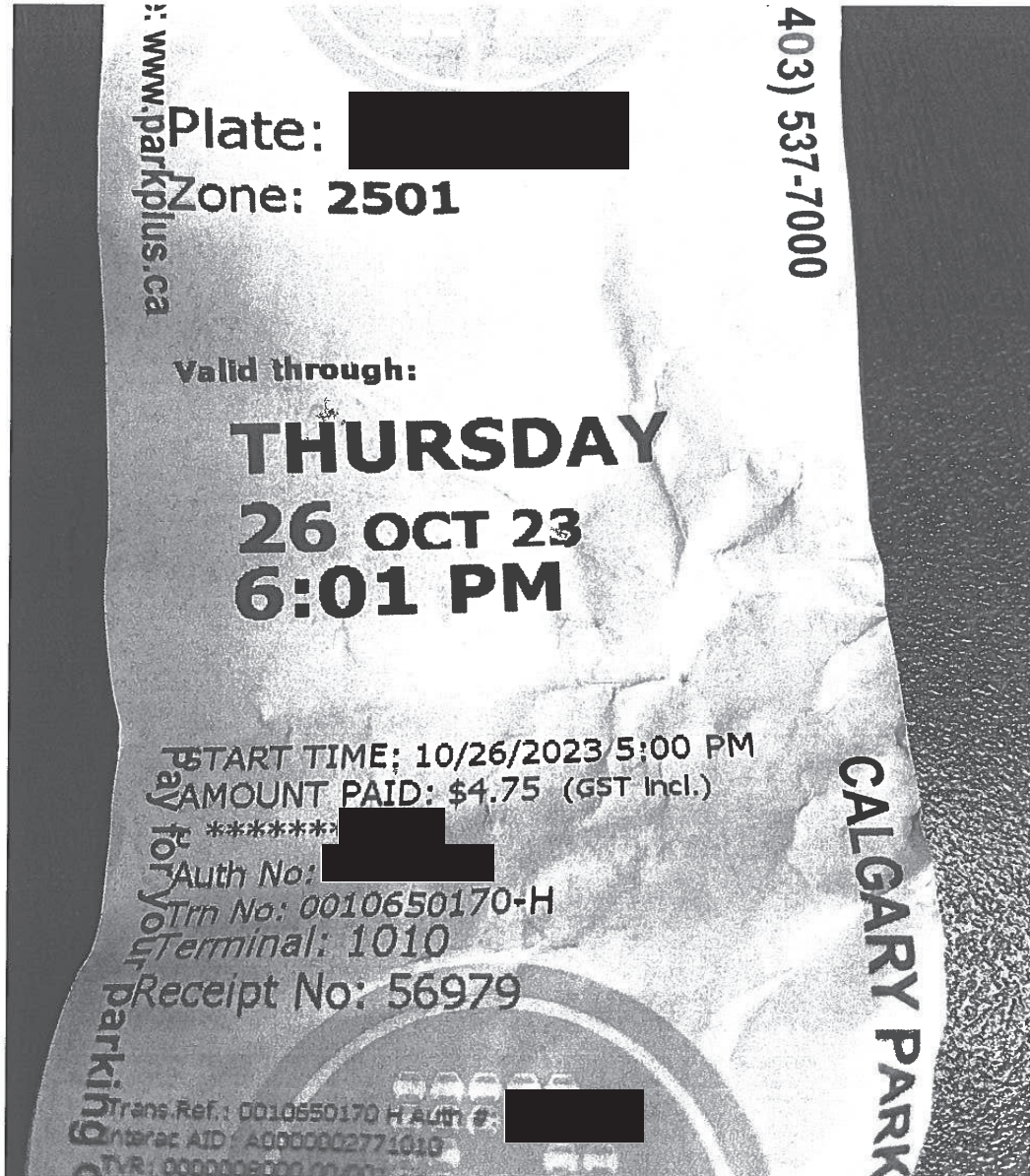


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME31155 - Members' Other Expenses Claim Form

Receipt Description	Parking for meeting
Member Name	Eric Bouchard
Claimant	Eric Bouchard
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
ME31155 - Members' Other Expenses Claim Form

Receipt Description	Parking for meeting
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Parking

Showing: 90 days All transactions

Date ↓	Description ↑↓	Money out ↑↓
Oct 20, 2023	CPA - PAY MACHI	- \$5.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Oct 20, 2023	IMPARK00030180A	- \$28.00
[REDACTED]	[REDACTED]	[REDACTED]
Oct 19, 2023	IMPARK00030180A	- \$35.00 *
[REDACTED]	[REDACTED]	[REDACTED]

www1.bmo.com/banking/digital/account-details/ba/3c88167f-0212-5021-5020-11510070

Have receipt

Have receipt

No Receipt from machine

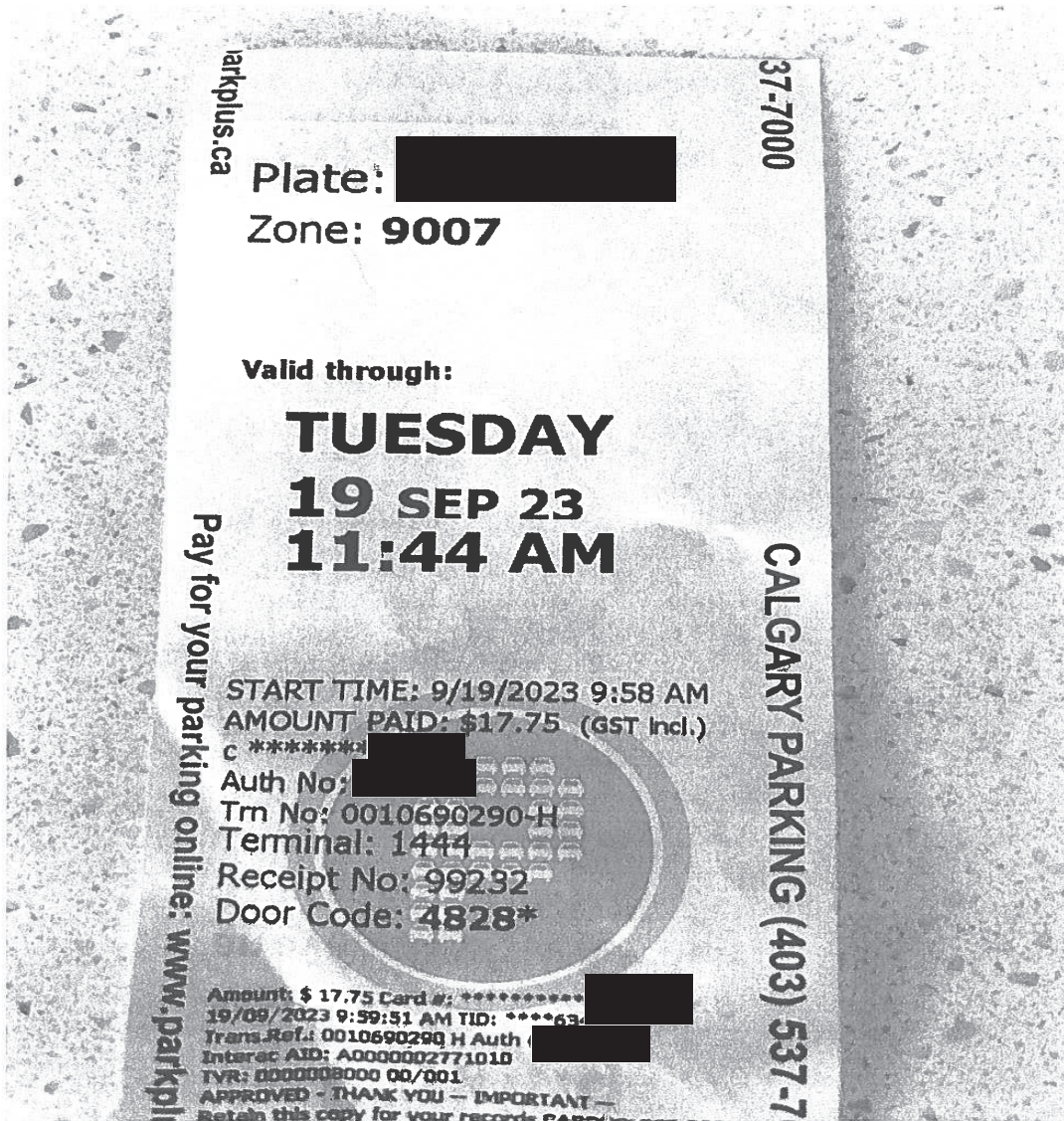
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME29708 - Members' Other Expenses Claim Form

MLA Parking Cap - \$16.90 + GST

Receipt Description	Parking for a event
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Parking



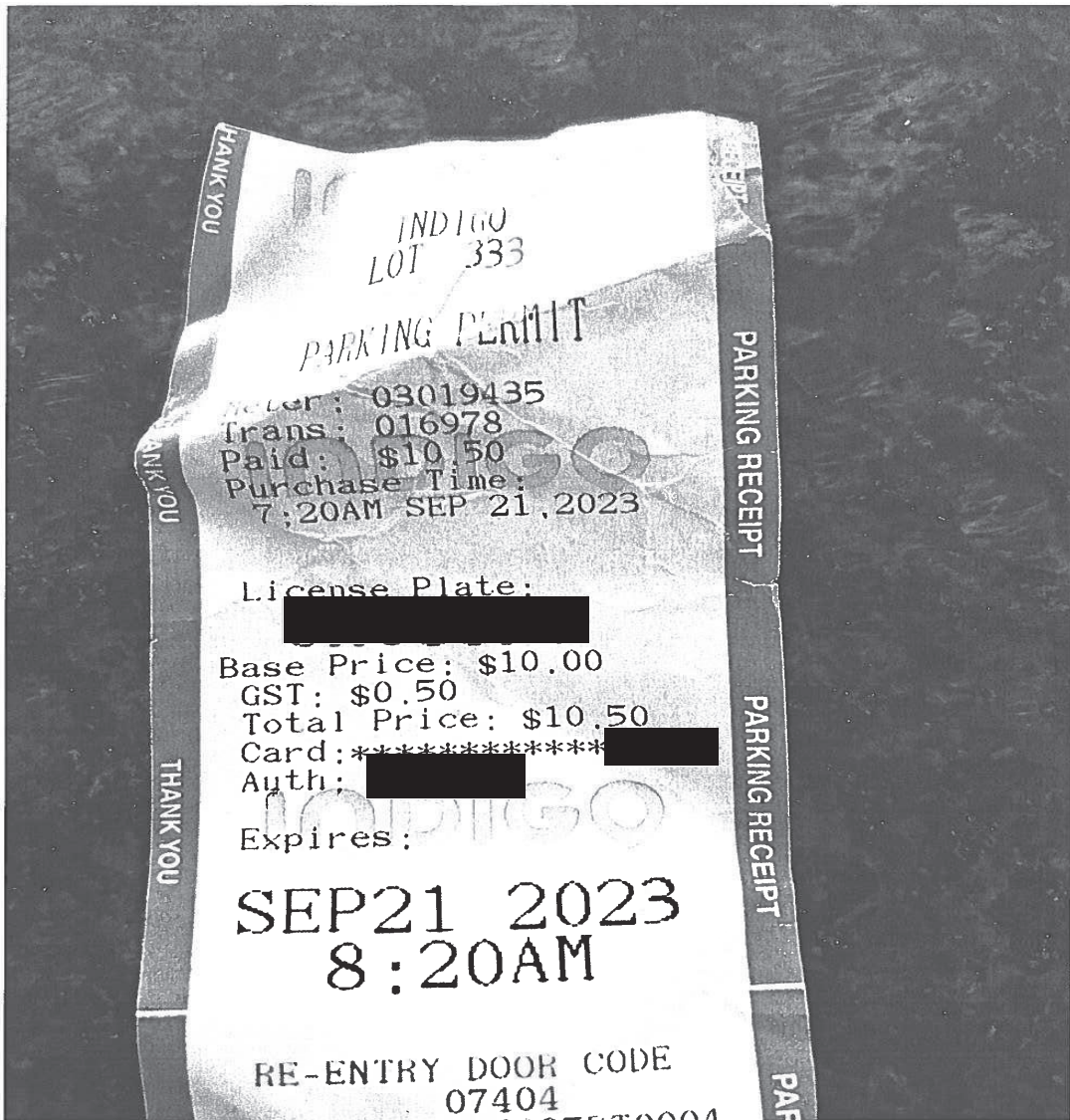
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME29708 - Members' Other Expenses Claim Form

MLA Parking Cap - \$10.00 + GST

Receipt Description	Parking for a event
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Parking

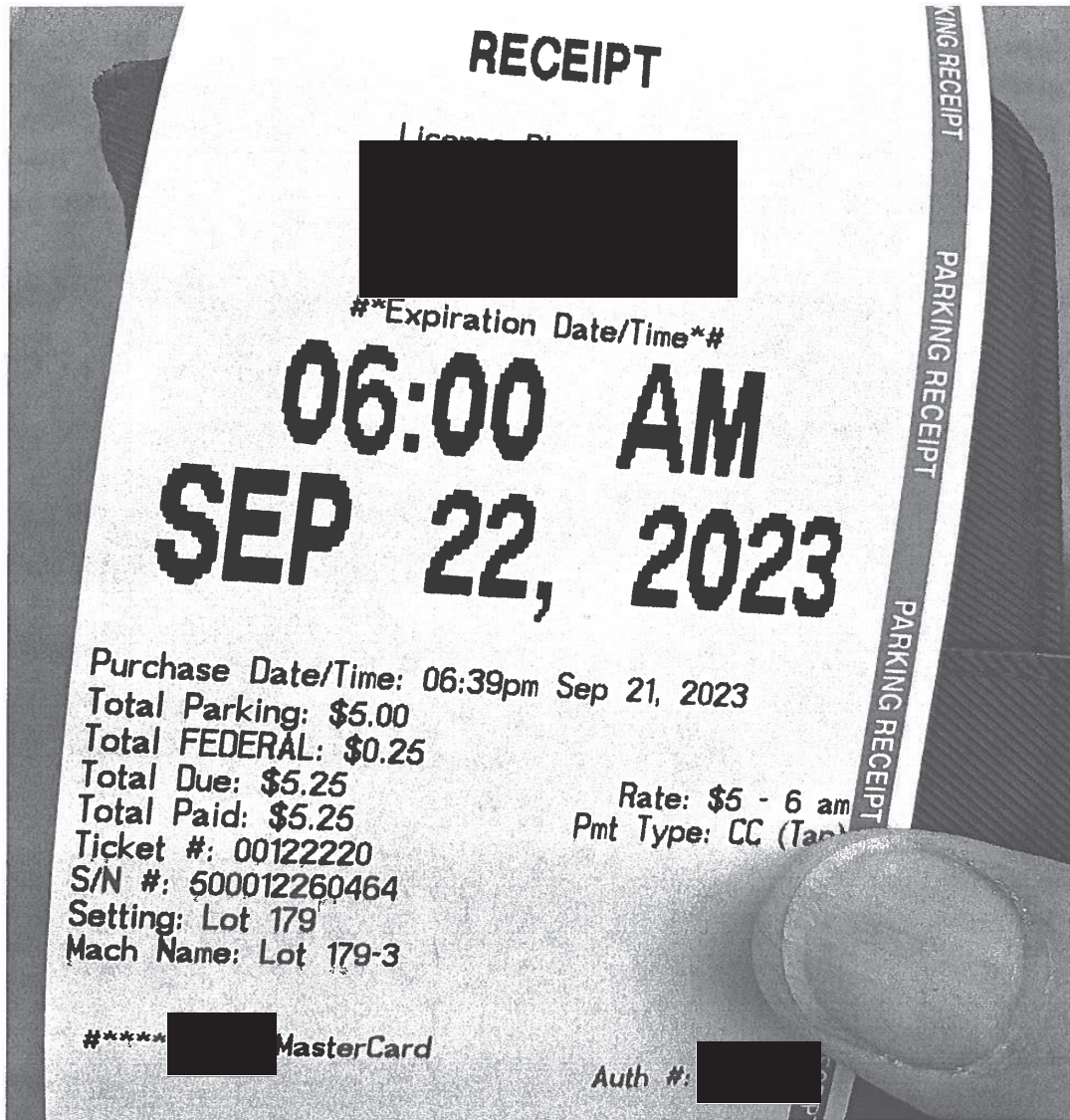


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME29708 - Members' Other Expenses Claim Form

Receipt Description	Parking for a event
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Parking

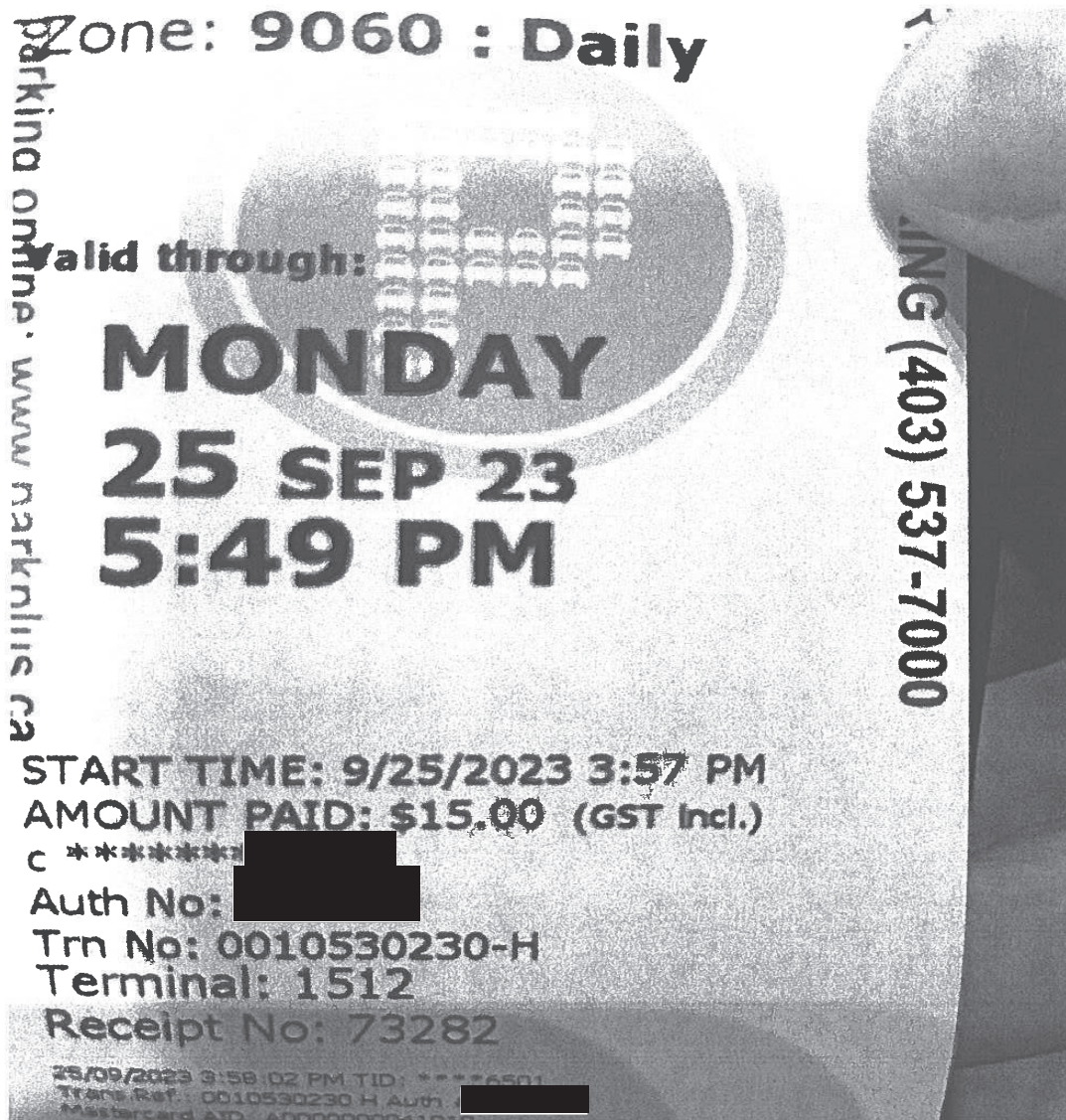


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME29708 - Members' Other Expenses Claim Form

Receipt Description	Parking for a event
Member Name	Eric Bouchard
Claimant	Eric Bouchard
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.

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
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RECEIPT
PARKING RECEIPT

RECEIPT
Impa'k Lot 02-3E-1

RECEIPT
Impa'k Lot 02-3E-1

RECEIPT

License Plate Number
[Redacted]

License Plate Number
[Redacted]

License Plate Number
[Redacted]

Expiration Date/Time
05:39 PM
OCT 30, 2023

Expiration Date/Time
01:59 PM
OCT 30, 2023

Expiration Date/Time
06:00 PM
NOV 16, 2023

Purchase Date/Time: 01:35pm Oct 30, 2023
Total Parking: \$ 5.24
Total GST: \$0.76
Total Due: \$15.00
Total Paid: **\$16.01**
Ticket #: 5022530
S/N #: 5211E251114
Setting: Lot 3E4
Mach Name: ke el 1
Rate: \$16.00 4 Hours
Pmt Type: CC (Swipe)

Purchase Date/Time: 11:09am Oct 30, 2023
Total Parking: \$2.86
Total GST: \$0.14
Total Due: \$3.00
Total Paid: **\$3.00**
Ticket #: 5022530
S/N #: 5211E251114
Setting: Lot 3E4
Mach Name: ke el 1
Rate: Carus (1) - 2 hrs
Pmt Type: CC (Swipe)

Purchase Date/Time: 07:21am Nov 16, 2023
Total Parking: \$23.00
Total Federal: \$1.15
Total Due: \$24.15
Total Paid: \$24.15
Ticket #: 80865106
S/N #: 500012260471
Setting: Lot 177
Mach Name: Lot 177-3
Rate: \$23 - 6 pm
Pmt Type: CC (Tap)

#**** [Redacted] Auth #: [Redacted]

#**** [Redacted] Auth #: [Redacted]

#**** [Redacted] Auth #: [Redacted]

g:it #8873 5i38RT(006
NO IN AND OUT PRIVILEGES

g:it #8873 5i38RT(006
NO IN AND OUT PRIVILEGES

GST REG #887315638

Plate: [Redacted]
Zone: 3354

Valid through:
FRIDAY
17 NOV 23
4:49 PM

START TIME: 11/17/2023 2:49 PM
AMOUNT PAID: \$3.03 (GST incl.)
***** [Redacted] *****
Auth No: [Redacted]
Trn No: 0010290110-H
Terminal: 1347
Receipt No: 33935

\$3.03

Mastercard #0000000000000000
MIR 0000000000000000
11/2027 APPROVED - THANK YOU
IMPORTANT - Retain this copy for your records
CARD-CLERK COPY

CALGARY PARKING (403) 537-7000

CAL

Pay

Ducoll

www.calgaryzoo.com

Plate: [REDACTED]
 Zone: **Parking : 8301**

Valid through:
THURSDAY
16 NOV 23
7:52 PM

START TIME: 11/15/2023 7:52 PM
 AMOUNT PAID: \$13.00 (GST incl.)
 C [REDACTED]
 Auth No: [REDACTED]
 Trn No: b33af19287d534e3
 Terminal: 1590
 Receipt No: 60018

www.calgaryzoo.com

www.calgaryzoo.com

Plate: [REDACTED]
 Zone: **1101**

Valid through:
WEDNESDAY
15 NOV 23
2:26 PM

Pay for your parking online: www.parkplus.ca

START TIME: 11/15/2023 1:30 PM
 AMOUNT PAID: \$3.75 (GST incl.)
 C ***** [REDACTED]
 Auth No: [REDACTED]
 Trn No: 0010500110-H
 Terminal: 1202
 Receipt No: 64375

Trans Ref: 0010500110 H Auth # [REDACTED]
 Interac AID: A000002771010
 TVR: 0000009000 00/001
 APPROVED - THANK YOU -- IMPORTANT --
 Retain this copy for your records CARDHOLDER COPY

CALGARY PARKING (403) 537-7000



Legislative Assembly of Alberta

MP29793 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29793
Description	September 2023 - Per-Diems
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	October 6, 2023
Date Received	October 6, 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
1141	Sep 19, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1142	Sep 20, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

MP31156 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31156
Description	October 2023 - Per-Diems
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	October 31, 2023
Date Received	October 31, 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
2277	Oct 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2278	Oct 4, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2279	Oct 5, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2280	Oct 11, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2281	Oct 16, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2282	Oct 24, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2283	Oct 25, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2284	Oct 26, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
2285	Oct 29, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2286	Oct 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2287	Oct 31, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							292.47	14.63	307.10

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

MP31753 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31753
Description	November 2023 - Per-Diems
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	December 1, 2023
Date Received	December 4, 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
2796	Nov 1, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2797	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2798	Nov 5, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2799	Nov 6, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2800	Nov 7, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2801	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2802	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2803	Nov 10, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
2804	Nov 19, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2805	Nov 20, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2806	Nov 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2807	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2808	Nov 23, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
2809	Nov 24, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2810	Nov 26, 2023	Travel to/from Capital	Edmonton, lunch on way to		X	X	30.81	1.54	32.35
2811	Nov 27, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2812	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2813	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2814	Nov 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							448.76	22.44	471.20

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

MP32202 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32202
Description	December 2023 - Per-Diems
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	December 19, 2023
Date Received	December 19, 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
3510	Dec 4, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
3511	Dec 5, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3512	Dec 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3513	Dec 7, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							110.00	5.50	115.50

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

MR31154 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31154
Description	Eric Bouchard MLA Temp Residence
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	October 31, 2023
Date Received	October 31, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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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

MR31735 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31735
Description	December Temp. Residence Claim for Eric Bouchard
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	December 1, 2023
Date Received	December 1, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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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
SE29723 - Staff Other Expenses Claim Form

Hosting - \$117.51 + GST

Receipt Description	Superstore - Food for Open House
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

*Squares & Goodies
 FOR OPEN HOUSE*



RCSS 1578 #100 15915 MACLEOD TR SE
 403-254-3637
 Big on Fresh, Low on Price
 Welcome #

33-BAKERY INSTORE

(2)06148300665	FM BROWNIES	MRJ	
2 @ \$6.00			12.00
06148301013	CHOC COOKIES	MRJ	5.50
06148301019	DATRSN COOKIES	MRJ	5.50
(2)06148301226	FM LF BANANA	MRJ	
2 @ \$4.50			9.00
(2)06148306393	FM NANAIMO BAR	MRJ	
2 @ \$5.50			11.00
(4)06148306394	FM 7 LAYER SQ	MRJ	
4 @ \$5.50			22.00
06148306396	FM FUDGE SQUARE	MRJ	5.50
(2)06148306397	FM LEMON SQUARES	MRJ	
2 @ \$5.50			11.00
2606820	WH CHOC MAC COOK	MRJ	6.00
2606840	CHOC CHIP COOKIE	MRJ	6.00
(3)62101918870	GM RAISIN TARTS	MRJ	
3 @ \$6.00			18.00
SUBTOTAL			111.50
TOTAL			111.50

Trans. Type: PURCHASE
 Account: VISA CAD\$ 111.50
 Card Type: CREDIT
 Card Number: *****
 Expiry: 23/09/27 14:29:46
 Ref. #: 110540
 AUTH #:
 SCOTIABANK VISA
 A000000031010 000000000
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 111.50
 PC Optimum
 Points Redeemed
 Closing Balance



99157803119620230927142955
 You could have earned at least 1,110
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: KIM BARRE
 2023/09/27 susan 272 03 1196 14:30

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01578
 CODE: 092723 143003 1196 01578



2 Kinds of Cream
 Safeway Woodbine
 2525 Woodview Dr. Calgary AB
 Phone: 403.233.1400
 GST# R95983783RT0001
for open House

Served By: Sunaya P

Member card number: [REDACTED]

GROCERY	
Food on HILL & HILL	\$2.00 D
1 @ 2 @ \$5.00	
YOU SAVED \$1.69	
+Fuel	\$0.15
+Deposit	\$0.10
+Creamer Soy 0.1g	\$3.29 D
+EHC	\$0.05
+Deposit	\$0.10
<hr/>	
SUBTOTAL	\$6.11
TOTAL TAX	\$0.00
TOTAL	\$6.11
Debit	\$6.11
Cash	\$0.00
TENDER	
CHEQUE	\$0.00

NUMBER OF ITEMS 2
 *****YOUR SAVINGS*****
 Discounts & Specials \$1.09
 Your Total Savings \$1.09
 Percentage Savings 2.4

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
SE31000 - Staff Other Expenses Claim Form

Hosting - \$45.28

Receipt Description	Safeway for Bkft. mtg. w Community Presidents
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

*Office Bkft mtg w
Community Presidents*



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

PO Member [REDACTED]
 *****Bottom of Basket*****
 *****BOB Count 0 *****
 192026 MIX MUFFIN 9.99
 1046334 CROISSANT 6.99
 SUBTOTAL 16.98
 TAX 0.00
 **** TOTAL 16.98

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010019690
 AUTH #: [REDACTED] 2023/10/20 15:50:55
 Invoice Number: 005969
 Purchase - Scotiabank MC
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$16.98

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 16.98
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
 2023/10/20 15:50:54 1381 5 363 625



22138100503632310201550

OP#: 625 Name: Marilyn
 Thank You!
 Please Come Again
 G - GST P - PST
 GST #121476329RT
 Whse:1381 Trm:5 Trn:363 OP:625

Items Sold: 2
 PO 2023/10/20 15:50



Safeway Woodbine
 2525 Woodview Dr. Calgary AB
 Phone: 403.238.1400
 GST# 895588/88RT0001

Served by: Fanuel N
 Member card number: ***** [REDACTED]
Bkft meeting w Community Presidents

GROCERY
 Strawberry Jam \$4.69 D
 Blueberry Jam \$4.69 D
 Half & Half Crm 10% Creamer \$2.69 D
 +EHC \$0.06
 +Deposit \$0.10
 PRODUCE
 Grapes Green Sdls \$4.38 D
 0.665 kg @ \$6.59 / kg
 YOU SAVED \$4.10
 Watermelon Slices \$4.04 D
 Bananas \$1.66 D
 0.955 kg @ \$1.74 / kg
 BAKERY
 Ckies White Choc Cookies \$5.99 D

Produce Department Offer 10 PTS
 SUBTOTAL \$28.30
 TOTAL TAX \$0.00
 TOTAL \$28.30
 MasterCard \$28.30
 Cash TENDER CHANGE \$0.00

MERCHANT 22256644 RF
 TERMINAL ID S02225664403
 ** Purchase ** \$ 28.30
 CARD MC RCPT 10176000
 NO. ***** [REDACTED] RESP 0G1
 DATE 10/20/2023 TIME 20:05:44
 AUTH # [REDACTED]
 REF# 001631253
 APPL. Scotiabank MC
 ATD A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/20/23
 3 10176 8827 230 20:05:42

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

ME32160 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting with constituents - community engagement

Hosting - \$37.50 + GST

Hosting - \$62.34 + GST

Hosting Constituent

 CHECK # 275578 DATE 12/11/23
 TABLE # 308 TIME 1:14PM

-- DINING ROOM : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
[REDACTED]	BAJA SALAD	23.00
[REDACTED]	MIXED GREENS	14.50
	SUBTOTAL	37.50
	GST 1.88	[REDACTED]
	TOTAL	39.38

SUB TOTAL	[REDACTED]
GST	[REDACTED]
TOTAL DUE	[REDACTED]
ROUNDED TOTAL	[REDACTED]

OF GUESTS 1

www.craftbeermarket.ca
 403-216-BEER (2337)
 GST#784934291 RT0001

Please scan the code below to pay.
 [REDACTED]

Hosting constituents.

Bull & Finch
 Pub Restaurant
 Bridlewood
 Calgary, AE

Table #235

Trans#: 988322 Serv: Sarah
 12/18/2023 1:35:18 PM # Cust: 1

Quan	Descript	Cost
1	Sprite	\$3.70
1	Ocke	\$3.70
1	Soup & Sandwich	\$14.09
1	Monday Steak	\$13.95
1	Pasta Mac&Cheese	\$20.99
1	ExSd Soup	\$5.00
	Net Total:	\$62.33
	GST	\$3.12
	TOTAL :	\$65.45
	Food:	\$54.93
	Beverage:	\$7.40

GST # 886655204
 It has been our pleasure to serve you!
 We look forward to your next visit!
 Yes, We take Reservations!! 403-3738058
 For events and specials,
 please visit us at
 www.bullandfinchbars.com
 Please pay your server.

Thank-You

Watch for New
 Daily Specials ...

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 SE31168 - Staff Other Expenses Claim Form

Receipt Description	Extra postage for a package to constituent
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other



Safeway Woodbine
 2525 Woodbine Rd., Calgary, AB
 Phone: (403) 248-1400
 GST # R123076876

Served by: Anna B
 Member card number: *****
Coffee for constituency meeting

GROCERY
 Coffee, 12oz 12oz \$7.99
 YOU SAVED \$3.80
 Coffee, 12oz 12oz 17.99
 POINTS EARNED 200 PTS
 YOU SAVED \$3.80
 Coffee, 12oz 12oz 17.99
 YOU SAVED \$3.80
 Coffee, 12oz 12oz 17.99



SUBTOTAL 50.65
 TOTAL VISA 3.85
 TENDERS CHANGE \$0.00

Number of ITEMS
 *****YOUR SAVINGS*****
 Discounts & Specials
 Your Total Savings
 Percentage Savings

SCENE POINTS
 Member number *****
 Total Points Earned
 Your SCENE POINTS Balance
 Member Balance

Each 2 Scene points for every \$1 spent when using the Scotiabank Visa Card. Learn more at scotiabank.com/24hours.

MECHANIC 2250644 13
 TERMINAL ID 5022200440
 AX Full Charge
 CARD VI
 ID *****
 DATE 10/27/2015 TIME 12:01:01
 AUTH #
 PAF# 001833070
 APET 5001FABANK VISA
 ATD 80000000051010

APPROVED STUBER
 10/27/2015 12:01:01

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.

