

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
016 - Calgary-Lougheed - MLA Eric Bouchard  
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$255.25	\$524.17
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$73.05	\$73.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$822.32	\$2,065.02
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$18,091.75
Travel Accommodations Allowance		\$608.30	\$881.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
<b>Other</b>			
Hosting - \$		\$679.75	\$1,552.84
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,925.4	3,319.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,925.4</u>	<u>3,319.2</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	3.0	4.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	7.5	21.5
<b>Other Travel</b>			
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

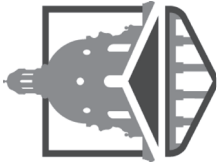
Budget reported is the maximum annual amount that may be claimed

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.

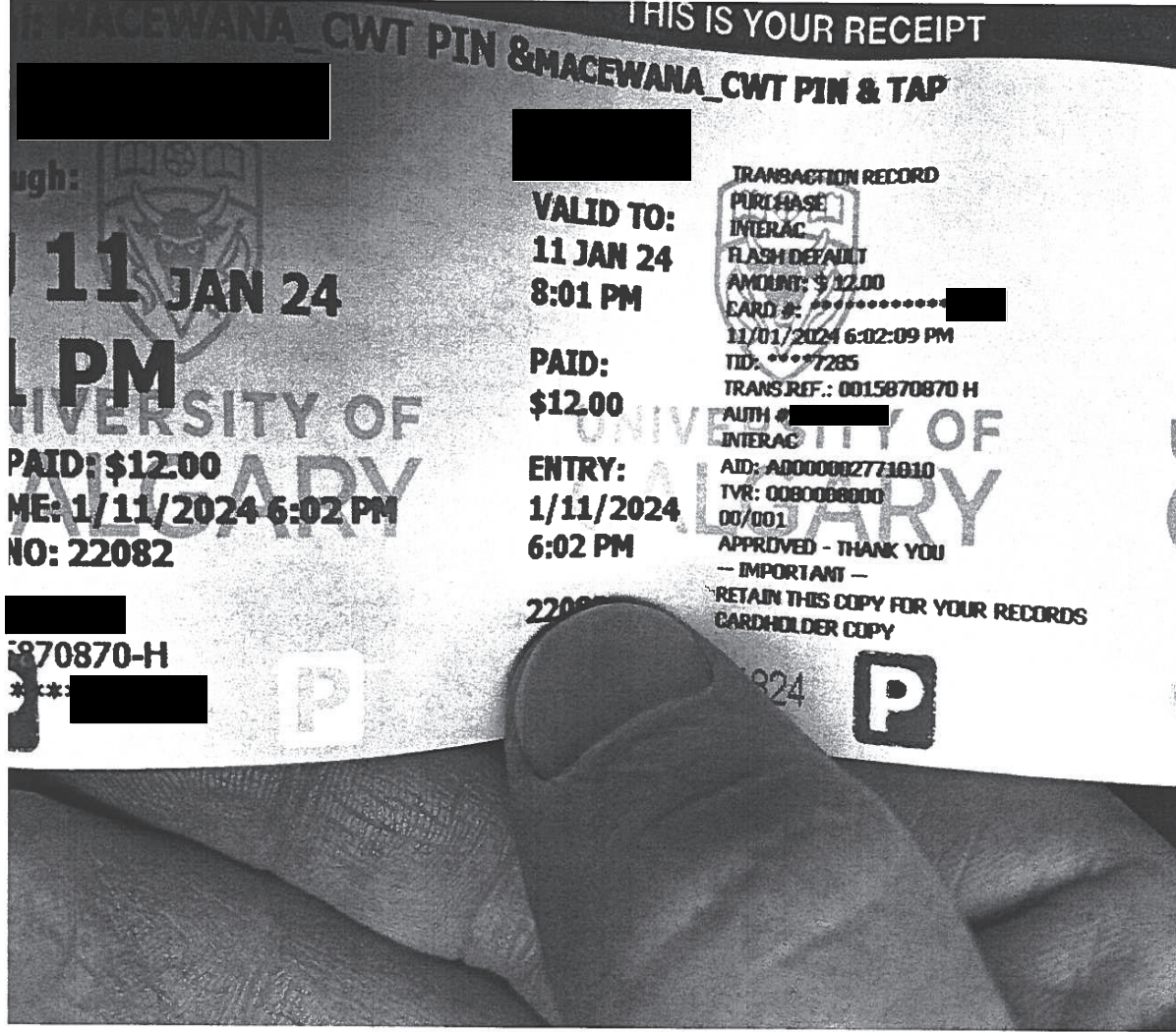
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta  
ME35710 - Members' Other Expenses Claim Form**

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

MLA Parking Cap - \$11.43 + GST

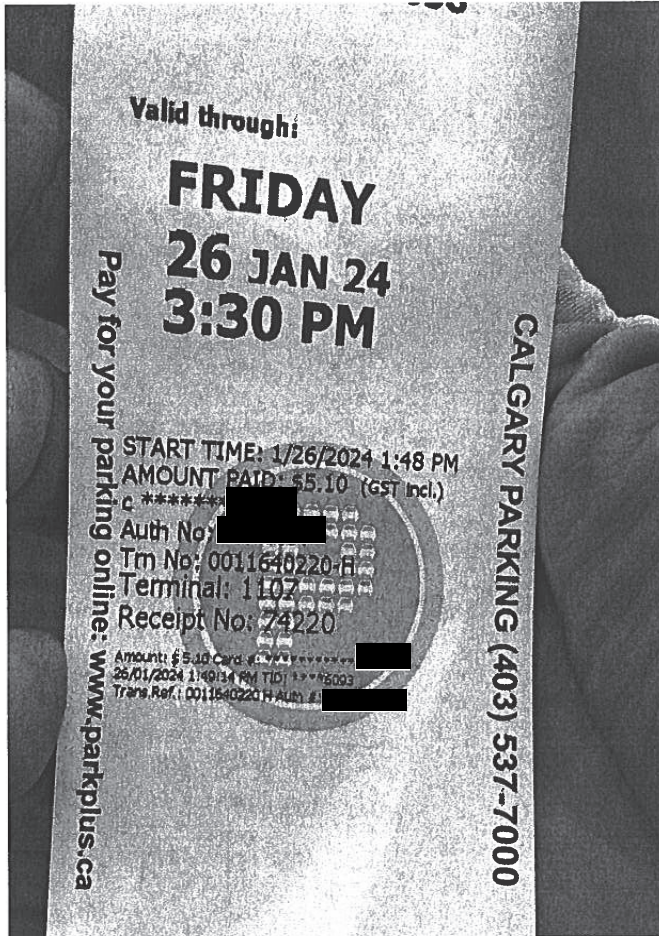


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta ME35710 - Members' Other Expenses Claim Form

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

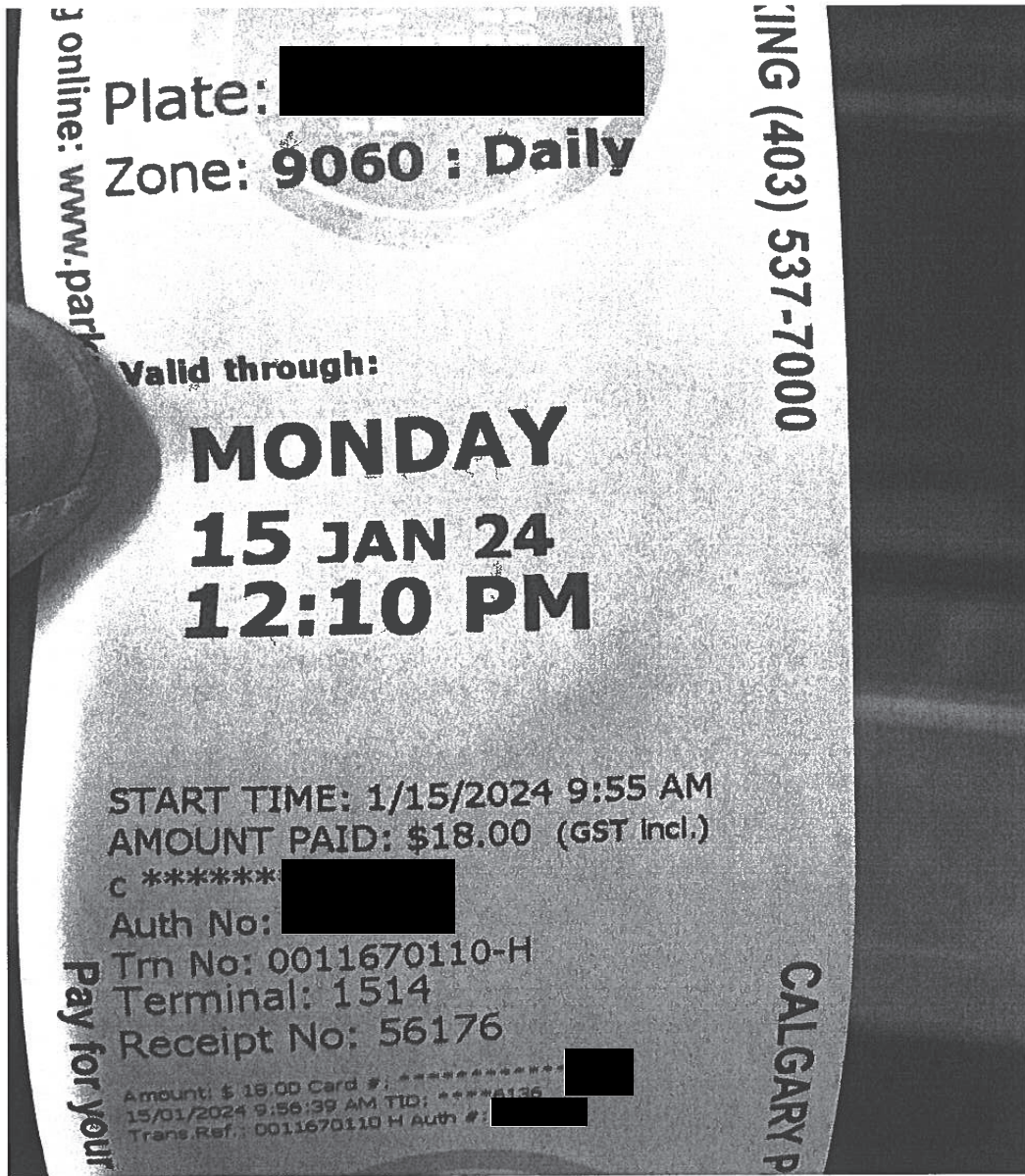


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Legislative Assembly of Alberta  
ME35710 - Members' Other Expenses Claim Form

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

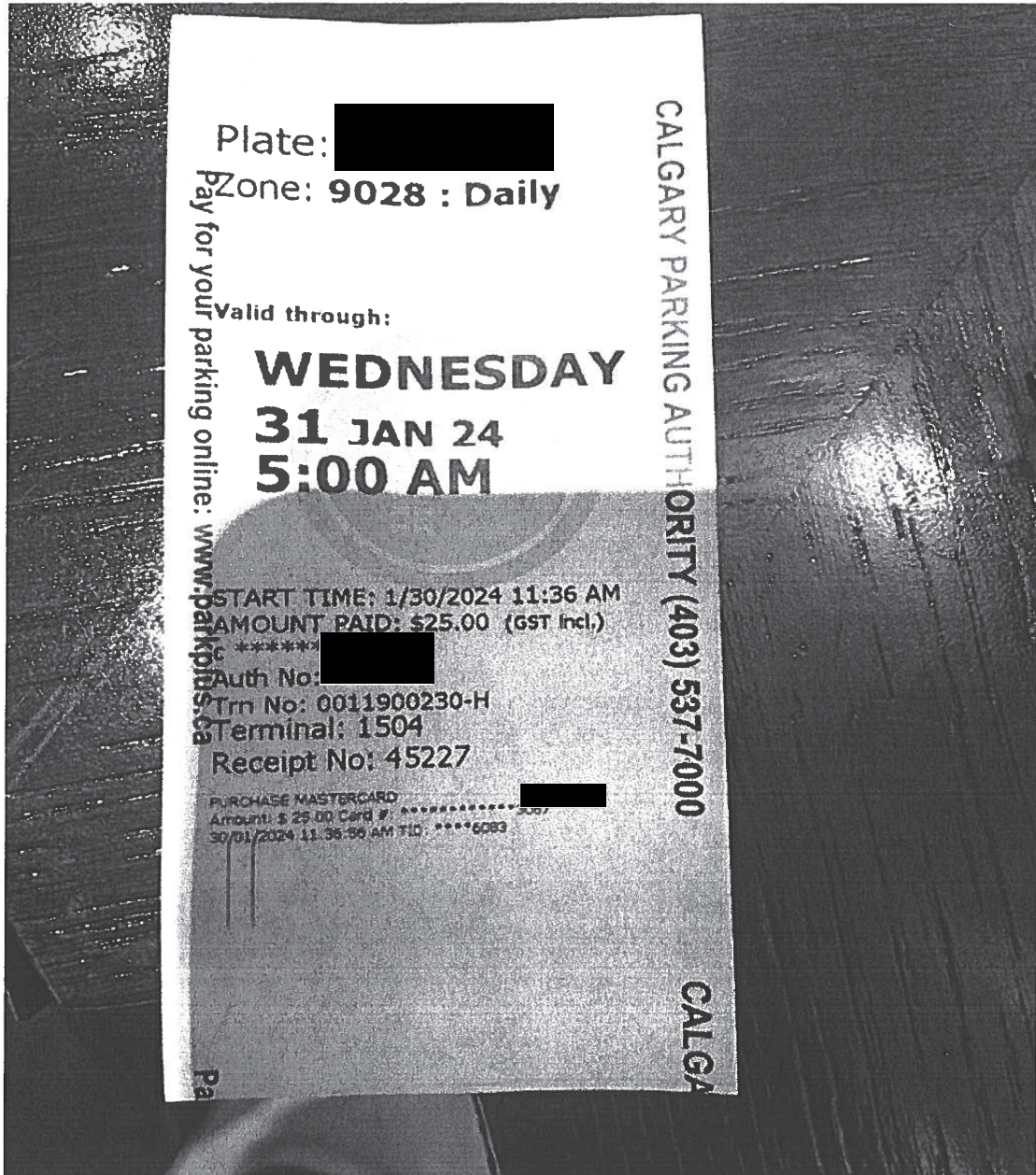


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME35710 - Members' Other Expenses Claim Form**

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



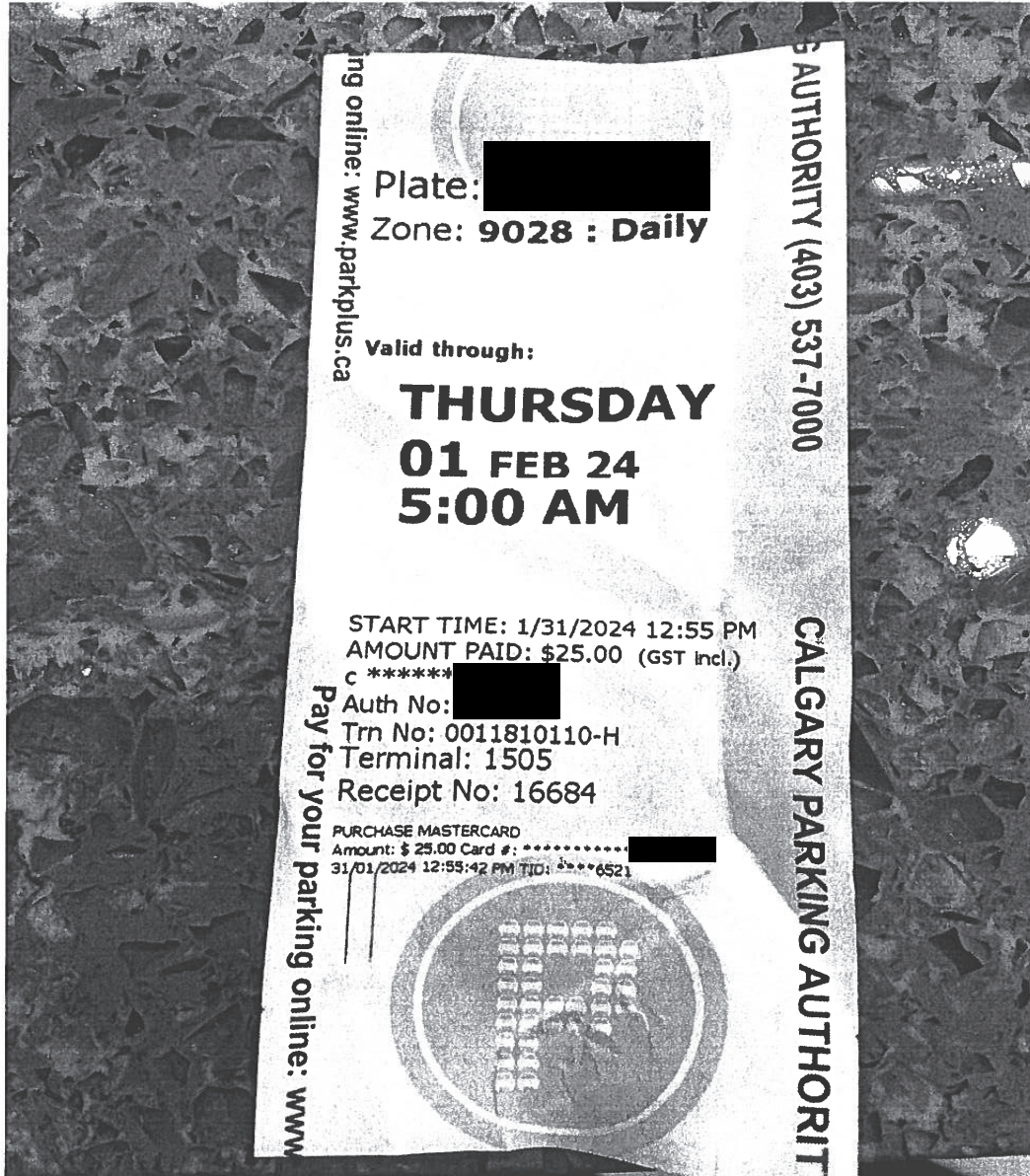
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME35710 - Members' Other Expenses Claim Form

Receipt Description	Parking for an 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.



P.O Box 40  
Jasper, AB, Canada T0E 1E0  
T (780) 852-3301 F (780) 852-5107  
G.S.T. Registration # 84968 1721 RT0004

Room : 0256  
Folio # : [REDACTED]  
Invoice # :  
Cashier # : 1223  
Page # : 1 of 2  
Group Name : UCP Caucus Retreat

United Conservative Party  
Mr Eric bouchard

Arrival : 02-12-24  
Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Note:  
MLA Bouchard only  
claimed 2 days of  
parking totaling \$30.00

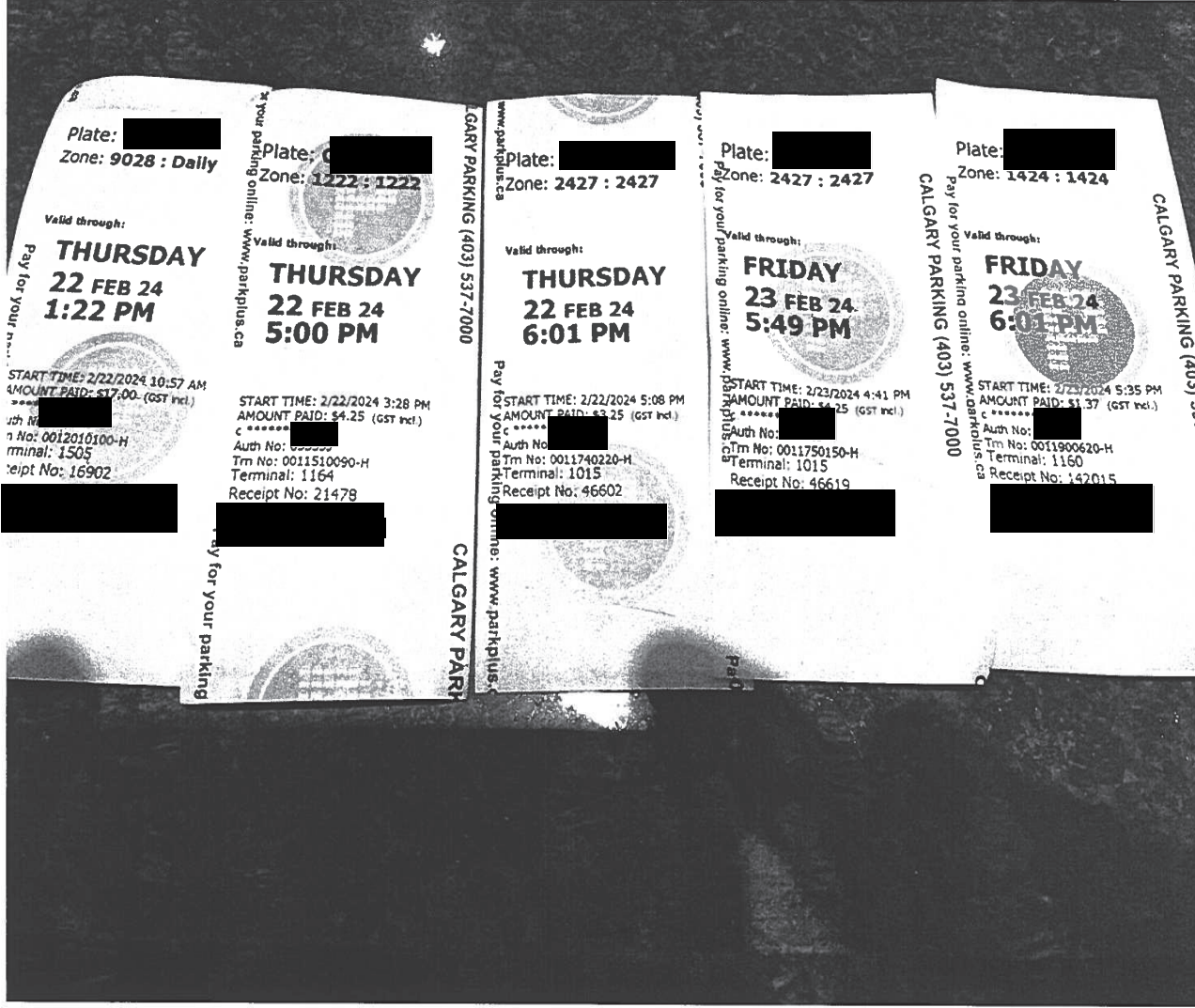
02-13-24	Valet Parking		45.00	
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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# Legislative Assembly of Alberta ME37192 - Members' Other Expenses Claim Form

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



MLA Parking Cap - \$28.69 + GST

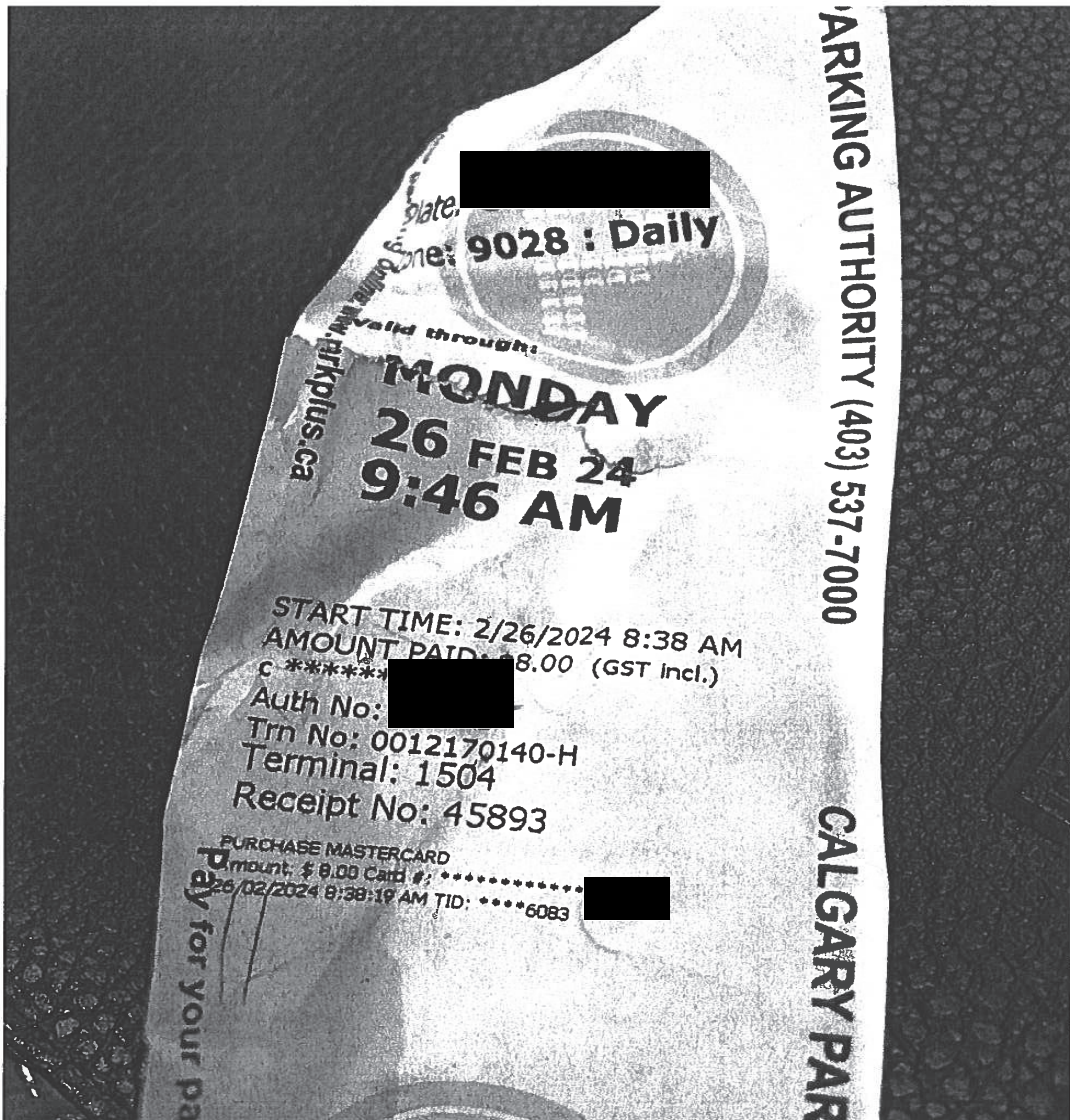
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME37192 - Members' Other Expenses Claim Form**

Receipt Description	Parking for meetings
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**  
**ME38749 - Members' Other Expenses Claim Form**

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

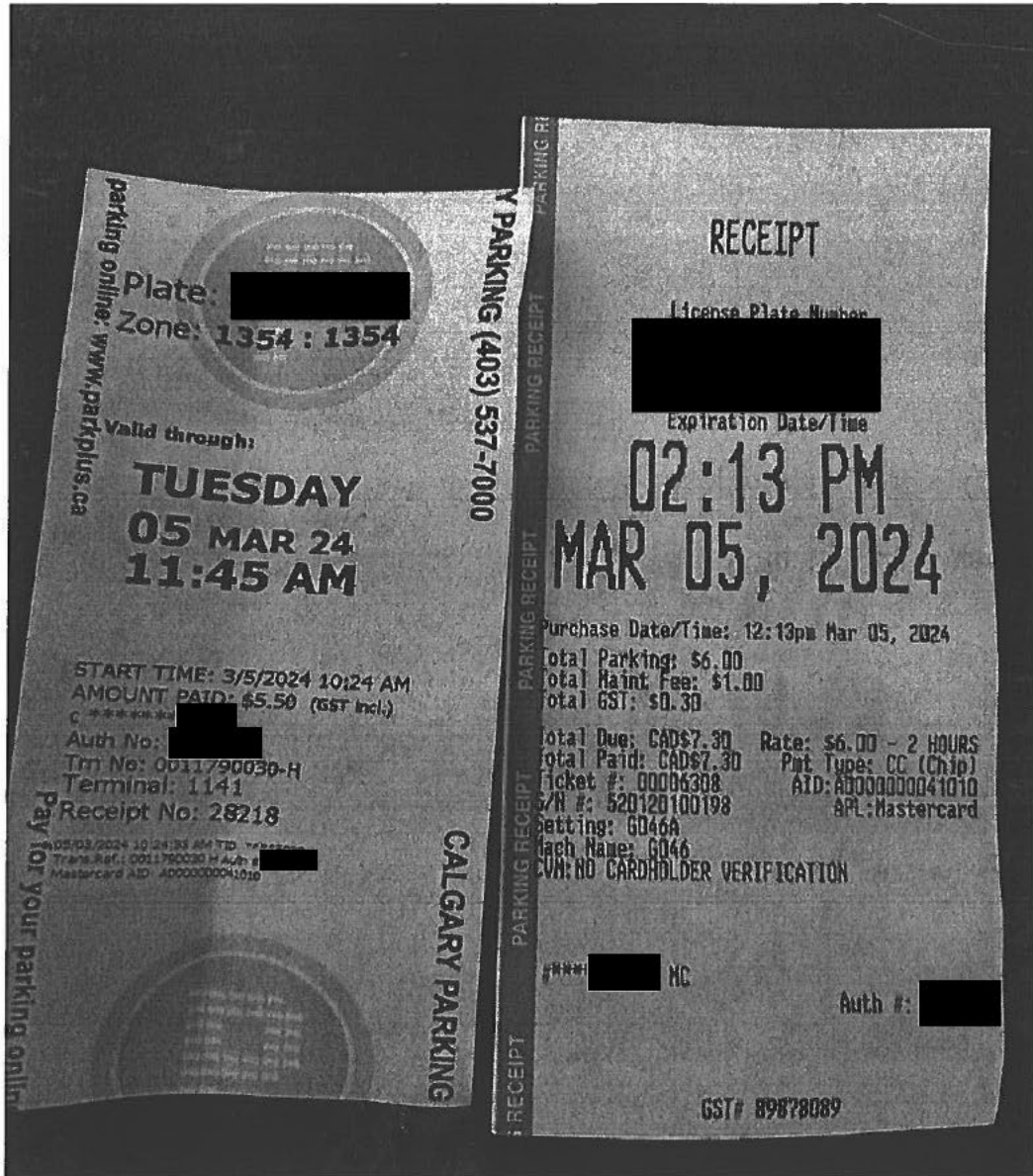


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta ME38749 - Members' Other Expenses Claim Form

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

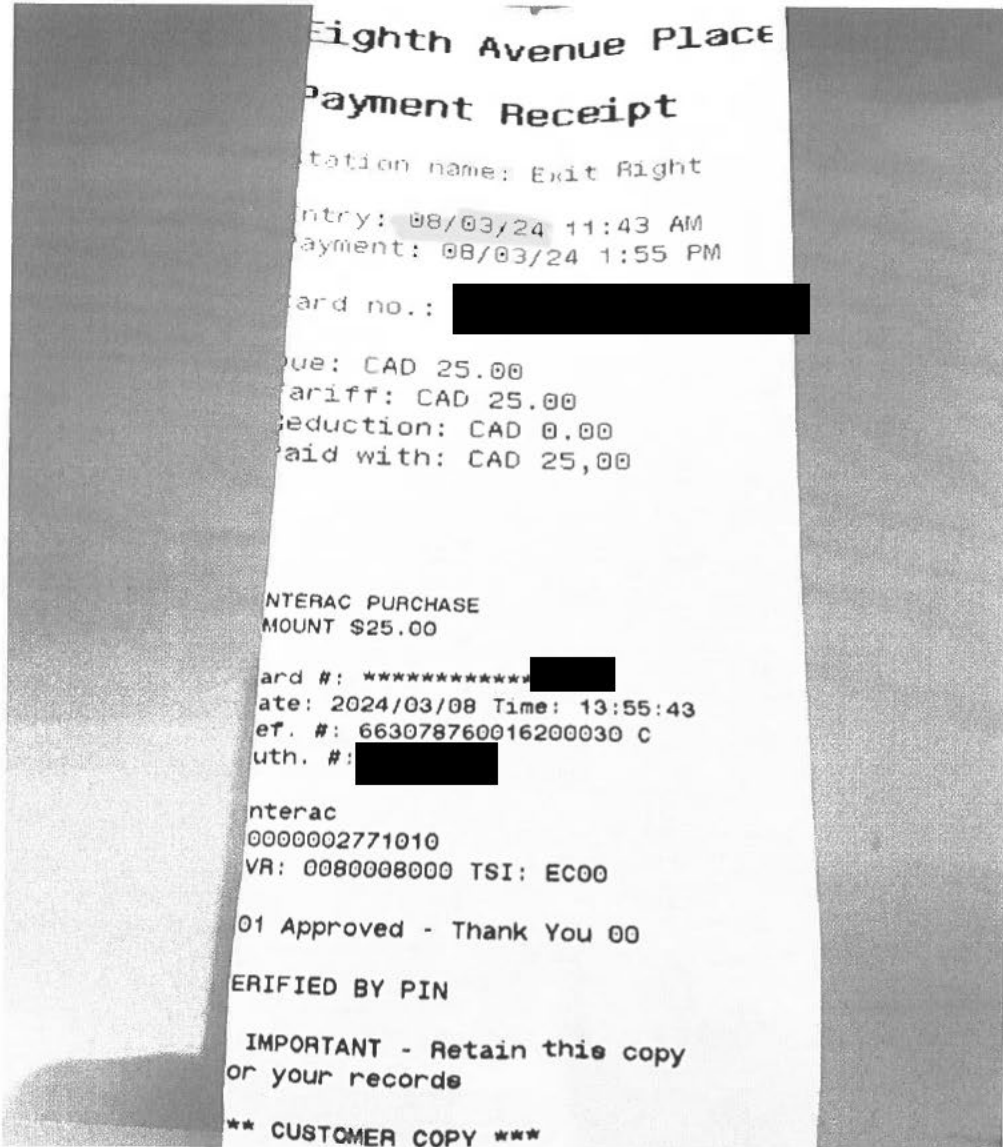


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME38749 - Members' Other Expenses Claim Form**

Receipt Description	Parking
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 ME38749 - Members' Other Expenses Claim Form

Receipt Description	Parking
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

## ME38749 - Members' Other Expenses Claim Form

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



RECEIPT

**Sold To:**  
Eric Bouchard

Date: 03-15-2024 04:03 PM GMT  
Payment Terms: Due Upon Receipt  
Payment Method: MasterCard ending in [REDACTED]

**Bill To:**  
Eric Bouchard

Item Description	Unit Price	Quantity	Subtotal	Tax	Total
[REDACTED] Plate Number: [REDACTED] Structured Settlement #43134	\$31.25	1	\$31.25	\$0.00	\$31.25
Convenience Fee	\$2.50	1	\$2.50	\$0.00	\$2.50

Subtotal: \$33.75  
Tax: \$0.00

Total: \$33.75  
Balance Due: \$0.00  
Currency: CAD

*Parking*

### Payments and Adjustments

Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
03-15-2024 04:03 PM GMT	222246-0_395	Credit Card	None	(\$33.75)

Balance Due: \$0.00

Precise ParkLink West Ltd. | 10558 115 St NW, Edmonton, AB, Canada T5H 3W4  
1-877-426-0007

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

## ME38749 - Members' Other Expenses Claim Form

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



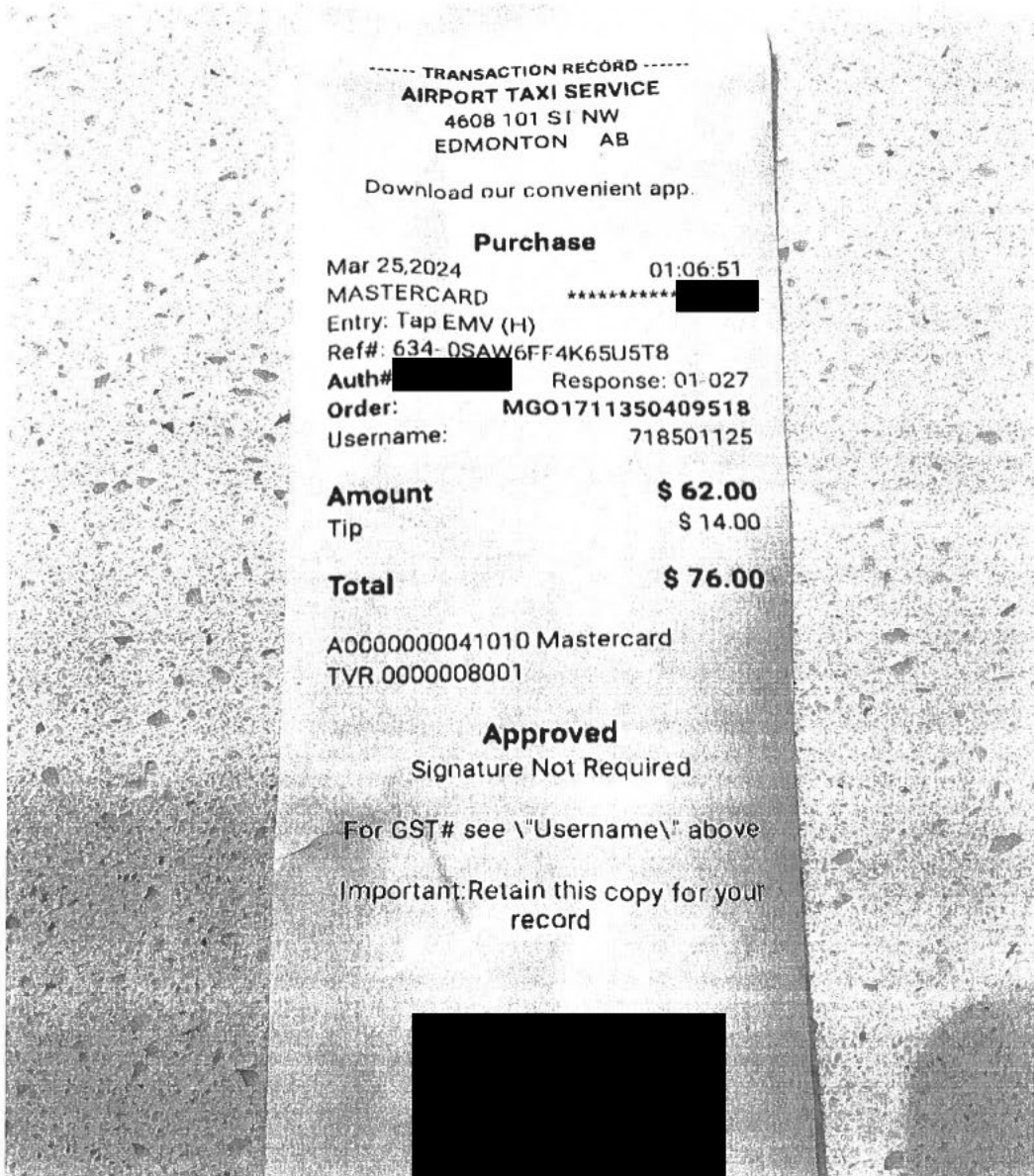
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME38804 - Members' Other Expenses Claim Form

Receipt Description	Taxi from Edmonton Airport to the Legislature
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Taxi, Bus Travel



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





# Legislative Assembly of Alberta

## MP37207 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37207
Description	February 2024 - Per-Diems
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	February 29, 2024
Date Received	February 29, 2024
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
5487	Feb 11, 2024	60 km from Perm. Res.	Jasper		X	X	41.90	2.10	44.00
5488	Feb 12, 2024	60 km from Perm. Res.	Jasper	X	X		28.57	1.43	30.00
5489	Feb 14, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5490	Feb 15, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
5491	Feb 26, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
5492	Feb 28, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
5493	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							181.89	9.11	191.00

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

## MP35681 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35681
Description	January 2024 - Per-Diems
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	February 28, 2024
Date Received	February 28, 2024
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
3937	Jan 16, 2024	60 km from Perm. Res.	Travel to and from Edmonton	X	X	X	39.57	1.98	41.55
3938	Jan 22, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3939	Jan 23, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

## MP38917 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38917
Description	March 2024 - Per-Diems
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	March 30, 2024
Date Received	March 30, 2024
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
6369	Mar 10, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
6370	Mar 11, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6371	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6372	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6373	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6374	Mar 17, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
6375	Mar 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6376	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6377	Mar 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6378	Mar 26, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6379	Mar 27, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6380	Mar 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6381	Mar 29, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							530.48	26.52	557.00

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

## MR39096 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39096
Description	Eric Bouchard Temp. Residence for April 2024 <del>October, 2023</del>
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	March 30, 2024
Date Received	March 30, 2024
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
<del>Mar 30, 2024</del> <del>October, 2023</del>	1,930.00 ██████████	██████████	1930.00
Grand Total	1,930.00 ██████████	██████████	1930.00

Office Use Only	██████████	1,930.00 ██████████	Subtotal
	██████████	██████████	G.S.T
		1930.00	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

## MR32124 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32124
Description	Eric Bouchard MLA January Temp. Res.
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	January 3, 2024
Date Received	January 3, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	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

## MR35680 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35680
Description	Eric Bouchard Feb. 2024 Temporary Resident claim
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	January 31, 2024
Date Received	January 31, 2024
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency		Subtotal	G.S.T.	Total
<del>Jan 31, 2024</del> <b>Feburary 2024</b>		<b>1,930.00</b> ██████████	██████████	1930.00
	Grand Total	<b>1,930.00</b> ██████████	██████████	1930.00

Office Use Only	██████████	<b>1,930.00</b>	██████████	Subtotal
	██████████		██████████	G.S.T
			1930.00	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

## MR37204 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37204
Description	MLA Eric Bouchard Temp. Accommodations March 2024
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	February 29, 2024
Date Received	February 29, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
March	2024	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.



P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

Room : 0256  
 Folio # :   
 Invoice # :   
 Cashier # : 1223  
 Page # : 1 of 2  
 Group Name : UCP Caucus Retreat

**United Conservative Party**  
**Mr Eric bouchard**

Arrival : 02-12-24  
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
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02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	

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# Legislative Assembly of Alberta SE35643 - Staff Other Expenses Claim Form

Receipt Description	Shopping for Jan. 20 Open House
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)



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

L8 Member [REDACTED]  
1046328 CHOC COOKIE 9.99  
1046328 CHOC COOKIE 9.99  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0\*\*\*\*\*  
390698 LOAF CAKE 9.99  
192026 MIX MUFFIN 9.99  
1399503 BANANA LOAF 9.99  
192026 MIX MUFFIN 9.99  
2 @ 7.99  
193806 TURNOVERS 15.98  
2 @ 2.50  
1791592 CPN/193806 5.00-  
109764 CARA ORANGE 14.99  
15099 PINEAPPLE 5.49  
1169847 FOLGERS 12.99  
1019 HALF&HALF 1L 2.39  
ENVIRO FEE C 0.06  
DEPOSIT CL 0.10  
47825 GREEN GRAPES 10.99  
SUBTOTAL 117.93  
TAX 0.00  
\*\*\*\* TOTAL

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015150 C  
AUTH #: [REDACTED] 2024/01/19 14:08:47  
Invoice Number: 002515  
Purchase - Scotiabank MC  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$117.93

*Open House Jan 20  
Food & Supplies*



Safeway Wholesale  
1001 Woodbine St. Lethbridge AB  
T1A 6K1

Member card number: [REDACTED]  
GROCERY  
Juice Apple 2.19  
ETC 0.04  
Deposit 0.10  
Juice Apple 2.19  
ETC 0.04  
Deposit 0.10  
Apple Juice 2.19  
ETC 0.04  
Deposit 0.10  
Cream 3.09  
ETC 0.06  
Deposit 0.10  
Grapes Red 7.08  
0.715 Kg 19.90 Kg  
WATERMELON 5.50  
WATERMELON 5.13  
WATERMELON 3.05  
SUBTOTAL 131.65  
TOTAL TAX 0.00  
TOTAL 131.65  
Mastercard  
Jan. 19/24  
Discounts & Savings 03.15

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 SE37193 - Staff Other Expenses Claim Form

Receipt Description	Evergreen event-Provide funds @ event for supplies
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)



Sw Calgary #1381  
 12905 Buffalo Run Blvd.  
 Tsuut'ina T3T 0E3

AR Member [REDACTED]  
 301505 EARL GREY 12.49  
 SUBTOTAL 12.49  
 TAX 0.00  
 \*\*\*\* TOTAL 12.49

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010018970 H  
 AUTH #: [REDACTED] 2024/02/02 15:14:02  
 Invoice Number: C08897  
 Purchase - Scotiabank MC  
 A0000000041010  
 0000008000 5800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$12.49

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 12.49  
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
 2024/02/02 15:14:02 1381 8 79 6



22 38100800792402021514  
 OP#: 6 Name: Sue C  
 Thank You!  
 Please Come Again  
 G = GST P = PST  
 3ST #121476329RT  
 Whse:1381 Trn:8 Trn:79 OP:6

Items Sold: 1  
 AR 2024/02/02 15:14

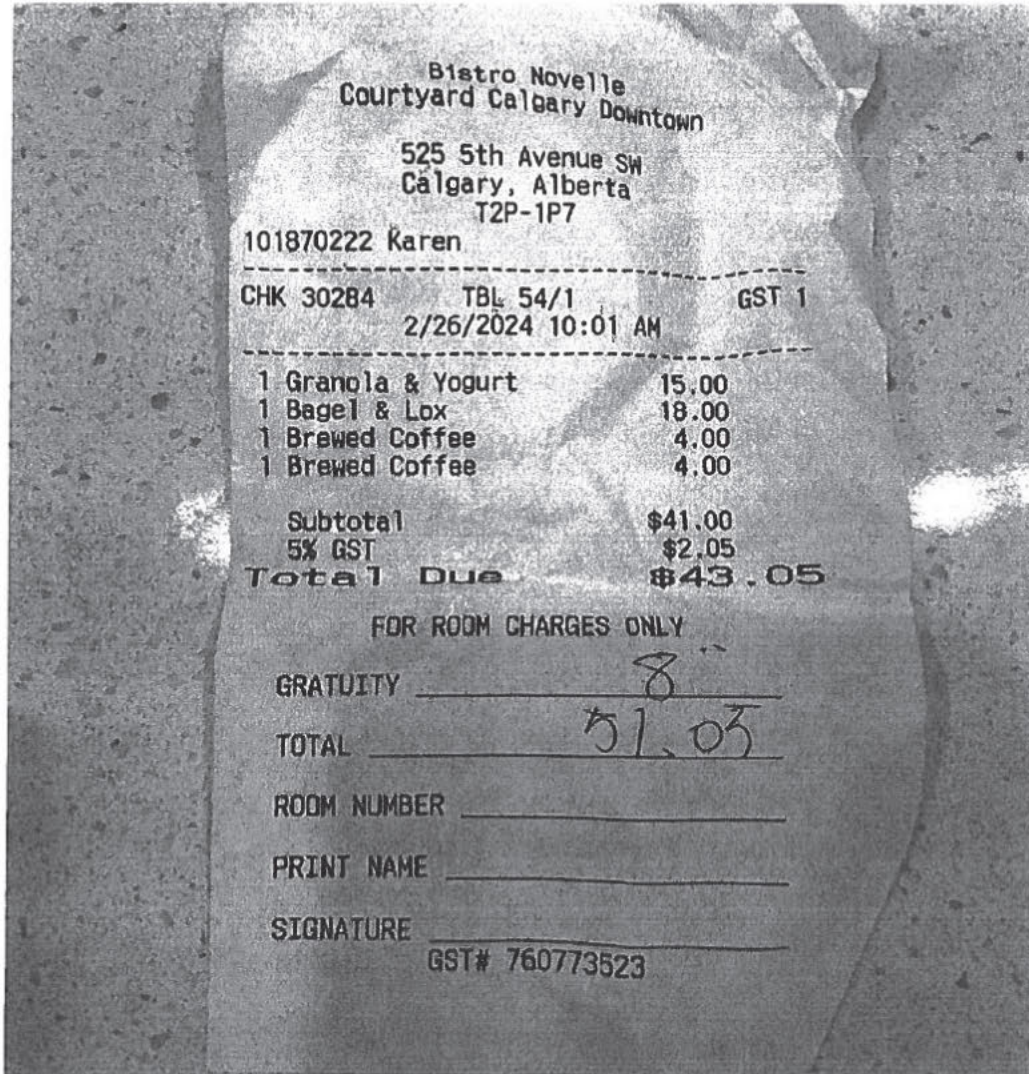
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**ME37191 - Members' Other Expenses Claim Form**

Hosting - \$49.00 + GST

Receipt Description	MLA Bouchard Calgary internet & Security
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Other



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**  
**SE37547 - Staff Other Expenses Claim Form**

Hosting - \$107.64

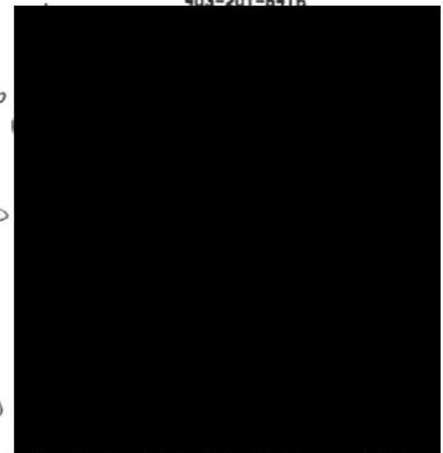
Receipt Description	Walmart shopping for office supplies
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other

**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 3151  
 100-310 SHAWVILLE BLVD. S.E.  
 CALGARY, AB  
 T2V 3S4  
 403-201-5415



*Cleaning  
Supplies*

*photo copiers  
paper  
10 pkgs.*

*note pads  
stationary  
supplies*

*Coffee  
&  
Tea  
for office*

TAS	MAX	HOUS	006618898784	\$8.97	D
TAS	MAX	HOUS	006618898784	\$8.97	D
TAS	MAX	HORN	006618800257	\$8.97	D
TAS	MAX	HORN	006618800257	\$8.97	D
TAS	MAX	HOUS	006618898784	\$8.97	D
TAS	MAX	HOUS	006618898784	\$8.97	D
TAS	MAX	HOUS	006618898784	\$8.97	D
TAS	MAX	HORN	006618800257	\$8.97	D
TAS	MAX	HORN	006618800257	\$8.97	D
TAS	MAX	HORN	006618800257	\$8.97	D
TAS	MAX	HOUS	006618898784	\$8.97	D

SUBTOTAL  
 GST 6.0000x  
 TOTAL  
 MCARD TEND

Scotiabank MC \*\*\*\* \* 1  
 APPROVAL \$  
 REF # 407400028727  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC 7041F06930F8C308  
 TERMINAL # WHTKPO00853  
 \*Pin Verified

03/14/24 17:51:40  
 CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 GST 1016551356 TQ 0001

**# ITEMS SOLD**  
 TC# 0811 4209 4674 4133 5500 4  
 THANK YOU FOR SHOPPING WITH US  
 03/14/24 17:51:41

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**  
**SE37661 - Staff Other Expenses Claim Form**

Hosting - \$28.47

Receipt Description	Shopping for office supplies and hosting items
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

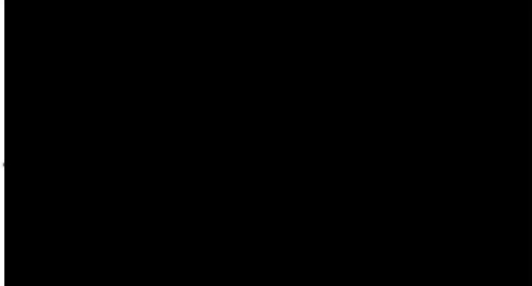
**COSTCO**  
**WHOLESALE**

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

EZ Member [REDACTED]  
 \*\*\*\*\*Bottom of Basket\*\*\*\*\*  
 3 @ 4.69  
     500666 KS WATR500\*\* 14.07  
 3 @ 0.80      ENVIRO FEE C      2.40  
 3 @ 4.00      DEPOSIT CL      12.00

*water*

*units*



SUBTOTAL  
 TAX  
 \*\*\*\* TOTAL

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010015380 C  
 AUTH #: [REDACTED] 2024/03/20 11:38:27  
 Invoice Number: 005538  
 Purchase - Scotiabank MC  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard  
 CHANGE

G GST 5%  
 TOTAL NUMBER OF ITEMS SOLD [REDACTED]  
 TOTAL DISCOUNT(S) [REDACTED]  
 2024/03/20 11:38:29 1381 5 36 638

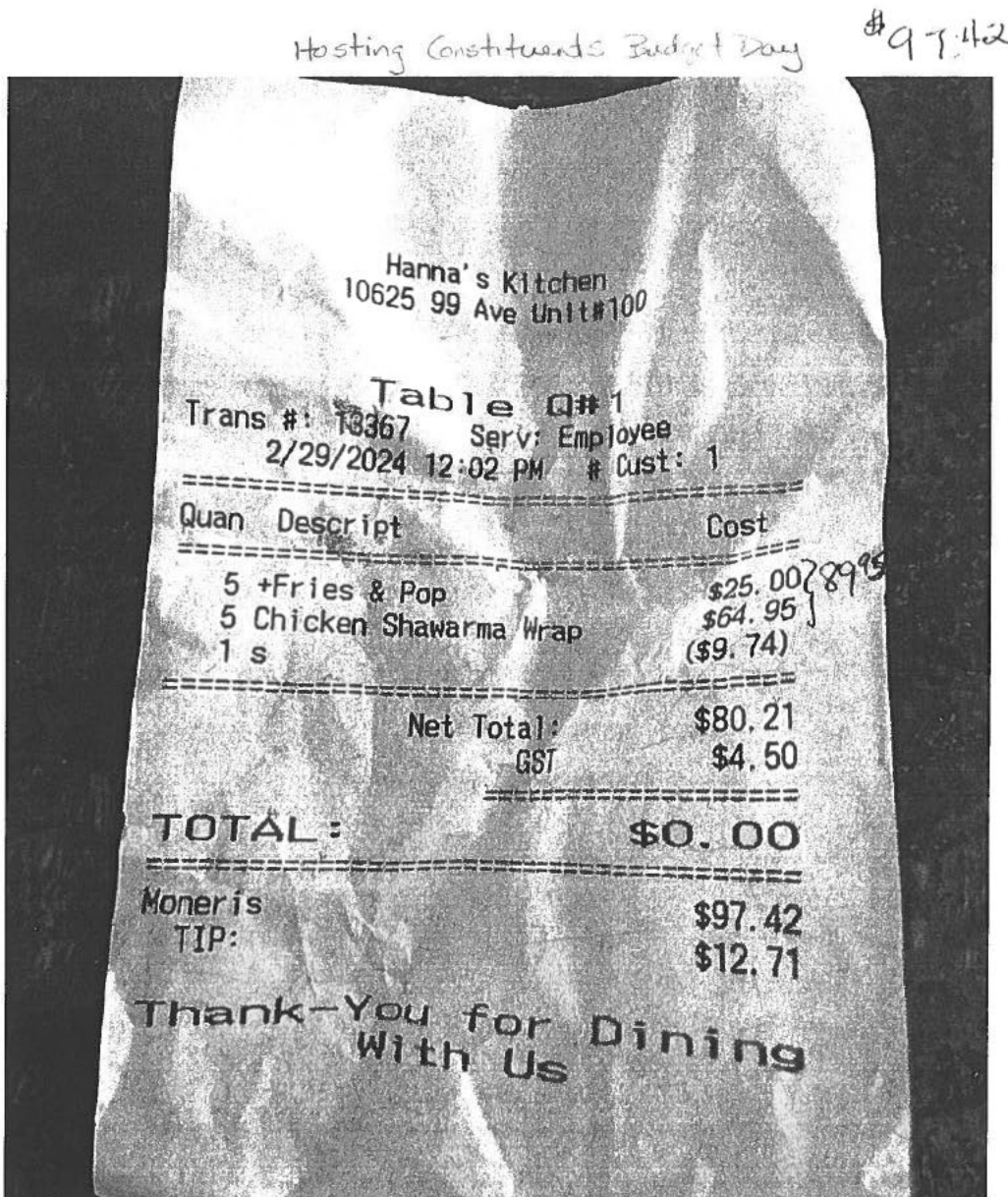
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**ME37706 - Members' Other Expenses Claim Form**

Hosting - 92.92 + GST

Receipt Description	Choices Smart
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Event with constituent



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

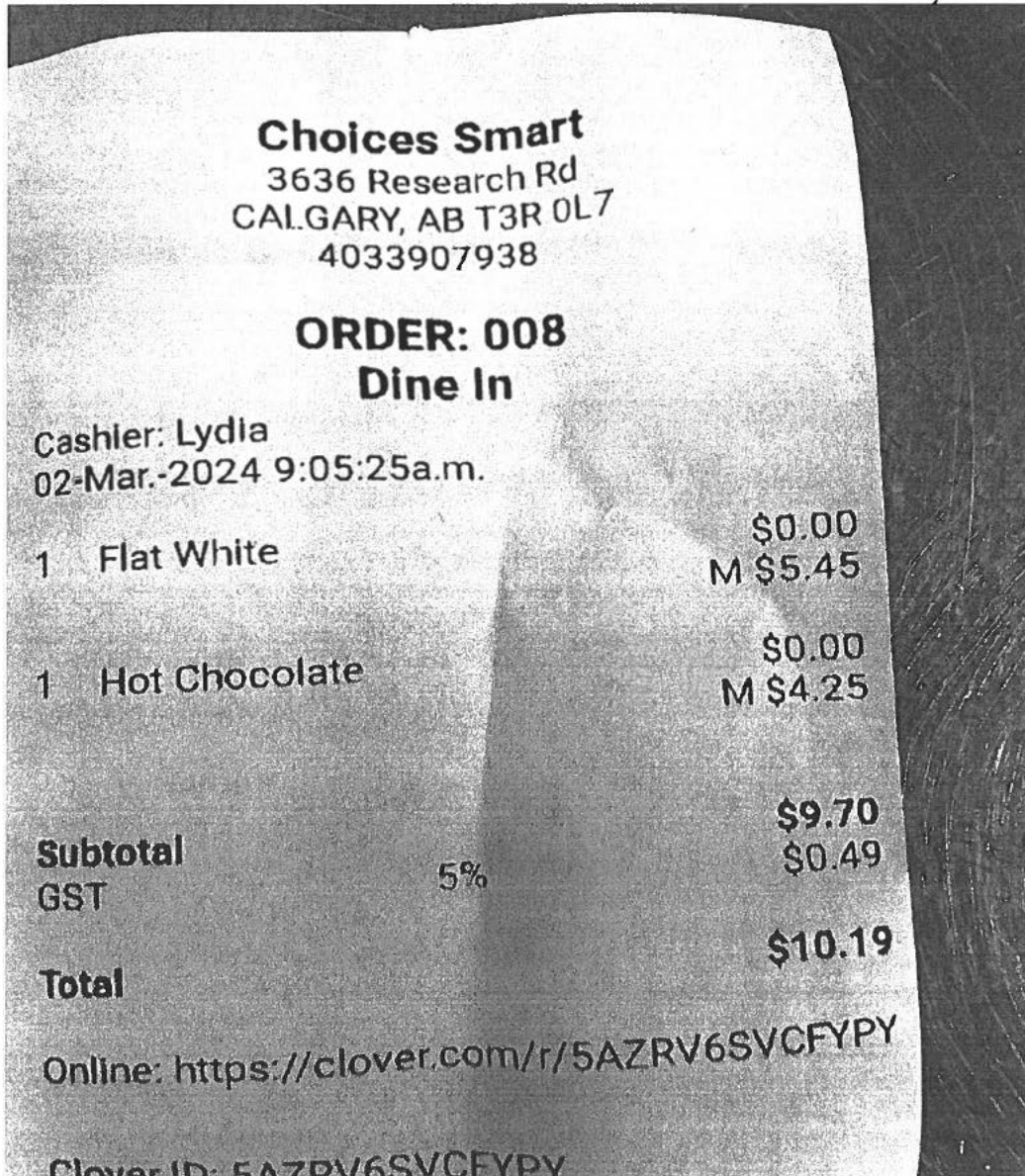


# Legislative Assembly of Alberta

## ME37706 - Members' Other Expenses Claim Form

Receipt Description	Choices Smart
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Event with constituent

*Constituent Event  
Hosting*

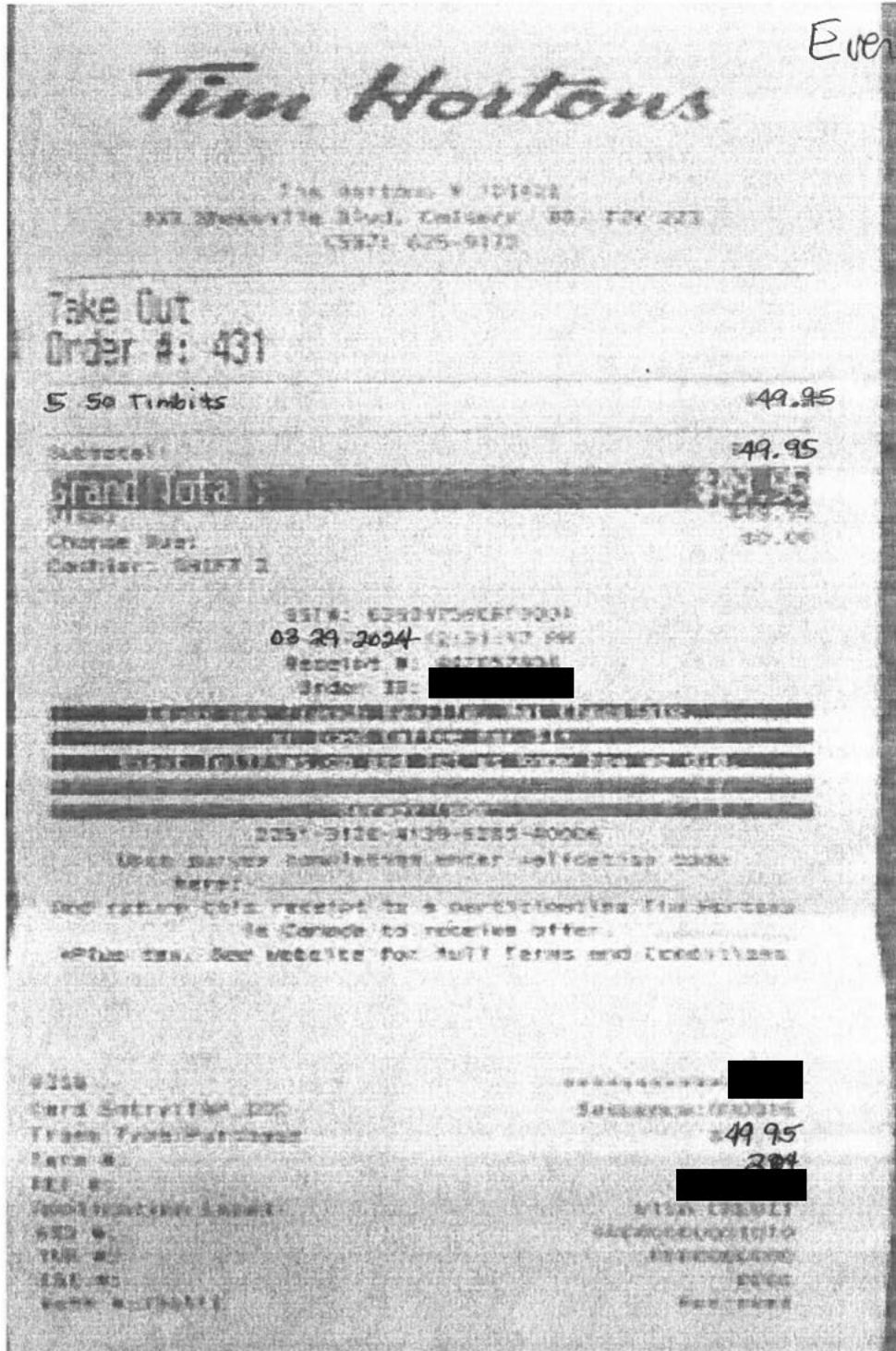


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta SE39095 - Staff Other Expenses Claim Form

Receipt Description	Tim Bits for Evergreen Easter event
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)



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





Co-Hosting - \$180.00

135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
 Telephone: 403-278-5050 Fax: 403-225-5834

M-SIJF0RF MLA Townhall  
 Canada

Room: 9036  
 Folio: [REDACTED]  
 Cashier: 83  
 Arrival: 03-05-24  
 Departure: 03-06-24

Date	Description	Additional Information	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03-05-24	Banquet (Local) Coffee Break	Match [REDACTED]	900.00	[REDACTED]
[REDACTED]	[REDACTED]	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]	[REDACTED]

<u>GST Summary</u>	
Registration No:	895126332
Room	0.00
F&B	[REDACTED]
Other	0.00
<b>Total</b>	[REDACTED]

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.