

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
016 - Calgary-Lougheed - MLA Eric Bouchard  
For Expenses Processed Jul 1 - Sep 30, 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	\$57.41	\$112.12
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$105.73	\$105.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$325.73	\$1,566.75
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$405.63	\$405.63
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$413.12	\$743.11
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	2,019.9	2,708.9
Constituency Travel Staff (KM) - NF		135.0	135.0
Total Constituency Travel (KM) - NF	35,000.0	2,154.9	2,843.9
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	4.0	4.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	8.0
<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

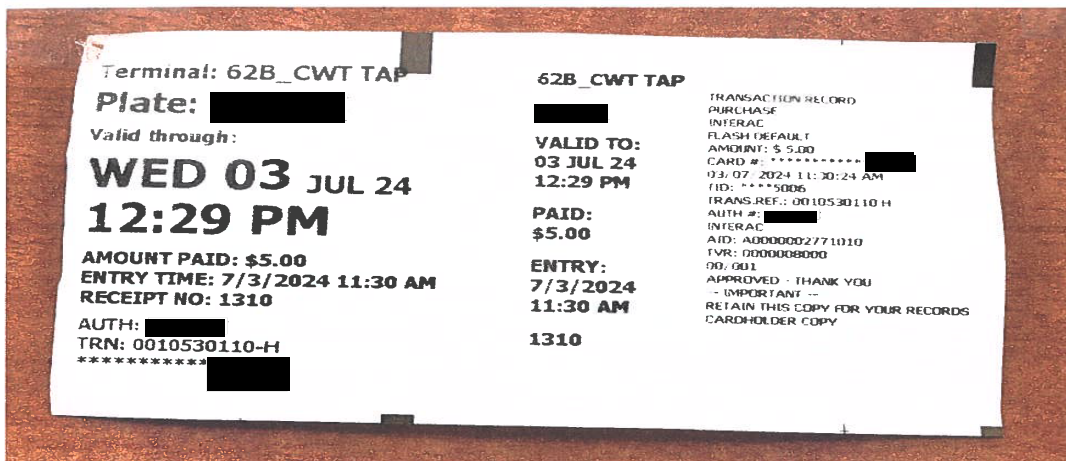
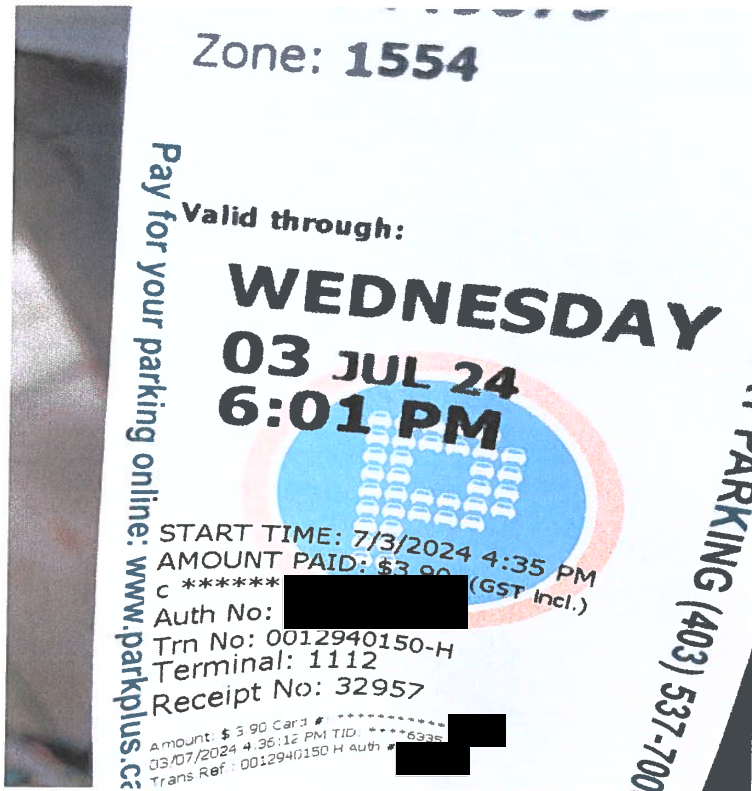
**Note:**

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 ME45149 - Members' Other Expenses Claim Form

Receipt Description	Language Trainers
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Other



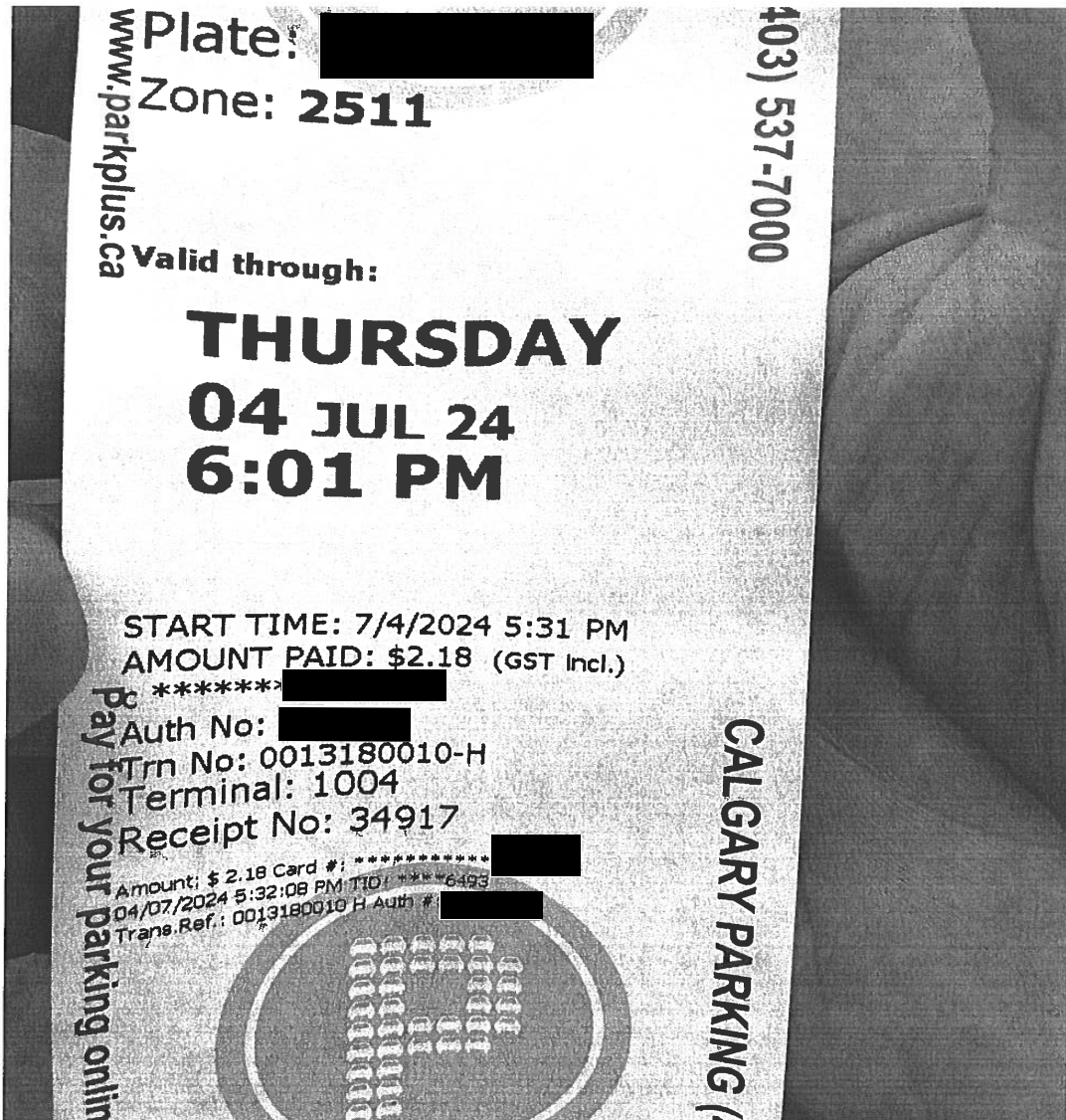
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME45149 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$2.08 + GST

Receipt Description	Language Trainers
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Other

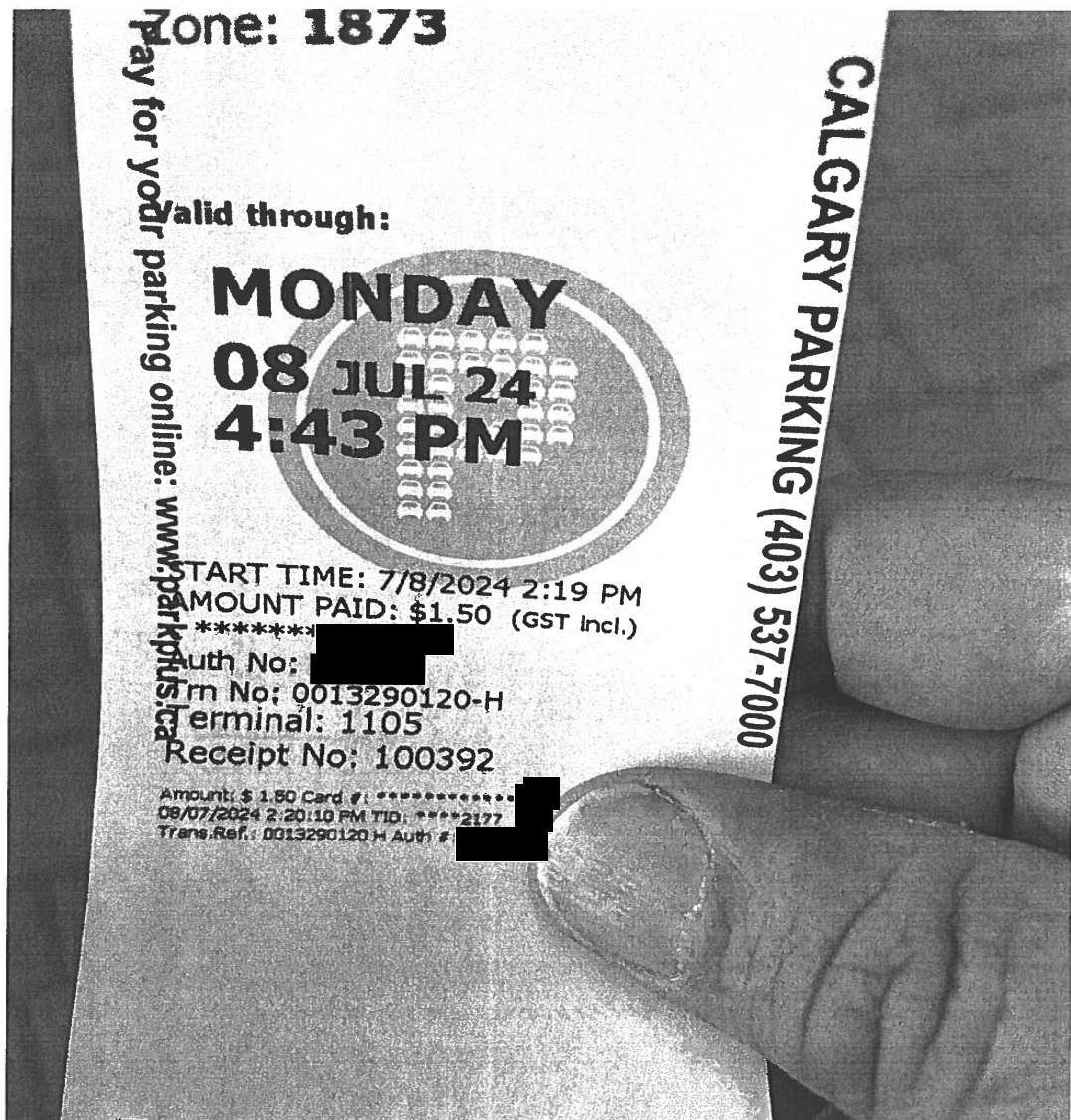


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

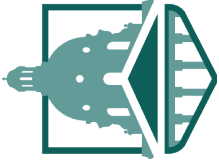


Legislative Assembly of Alberta  
ME45149 - Members' Other Expenses Claim Form

Receipt Description	Language Trainers
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Other

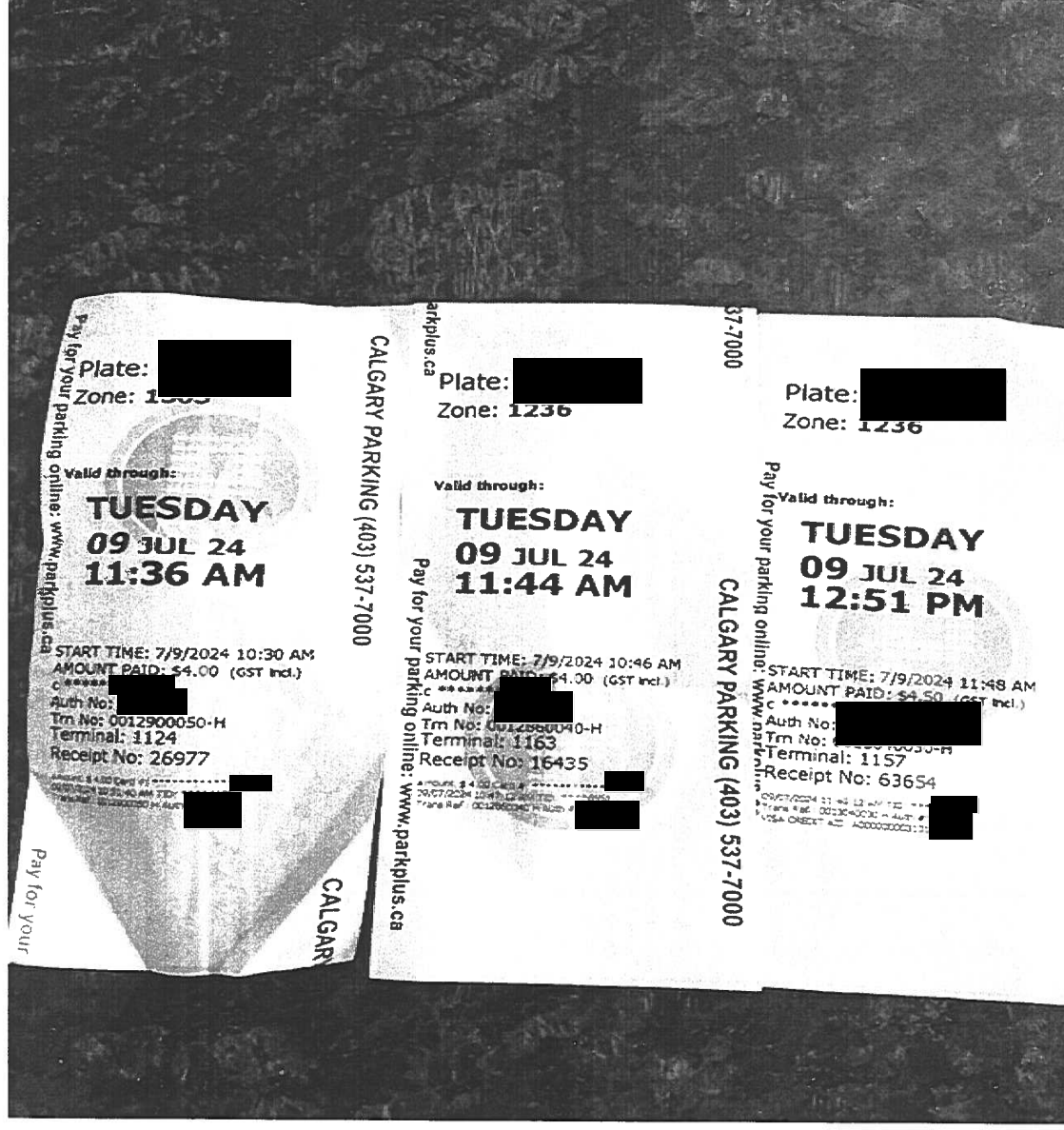


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta  
ME45149 - Members' Other Expenses Claim Form**

Receipt Description	Language Trainers
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Other

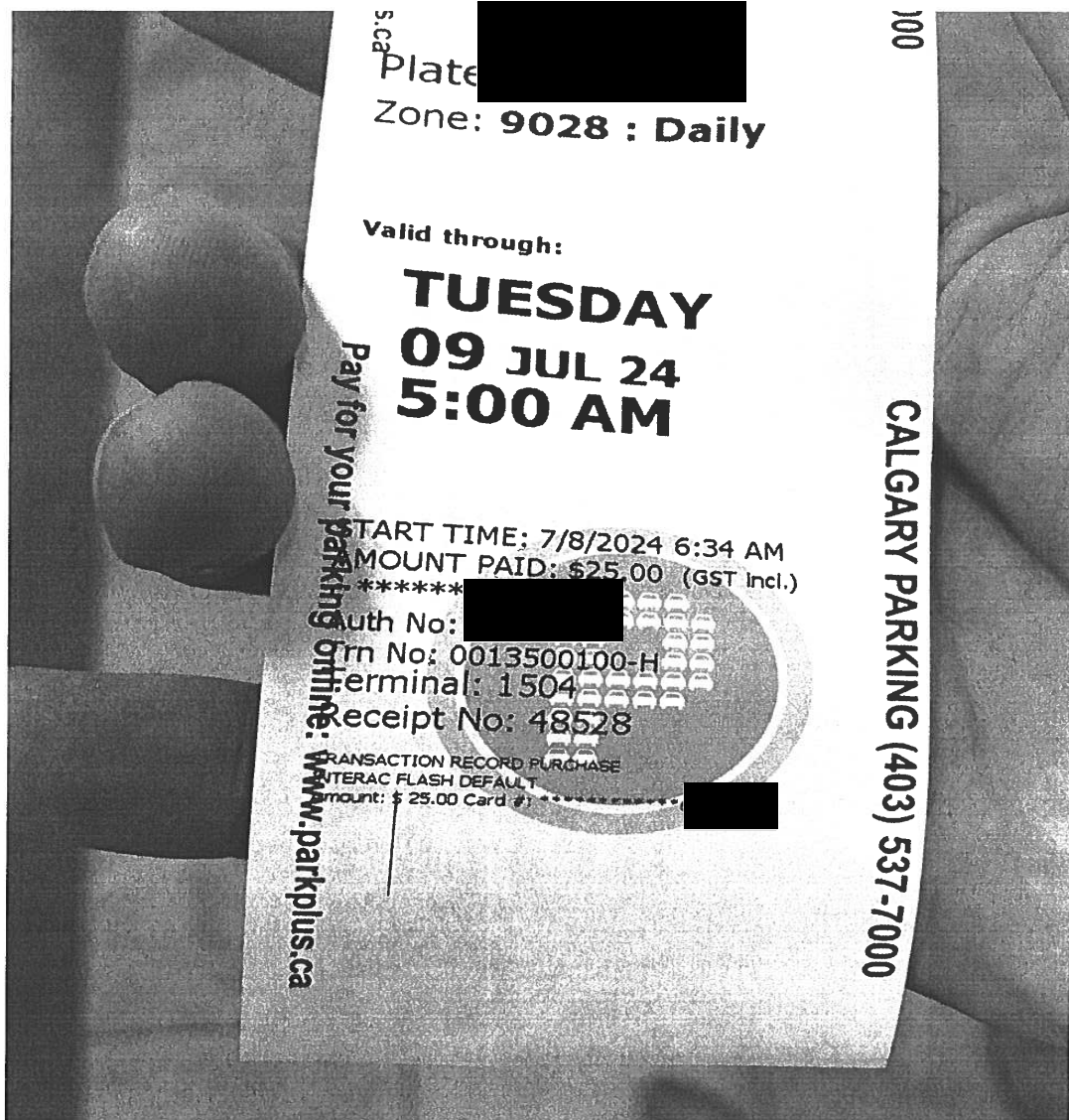


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**Legislative Assembly of Alberta**  
**ME45149 - Members' Other Expenses Claim Form**

Receipt Description	Language Trainers
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Other



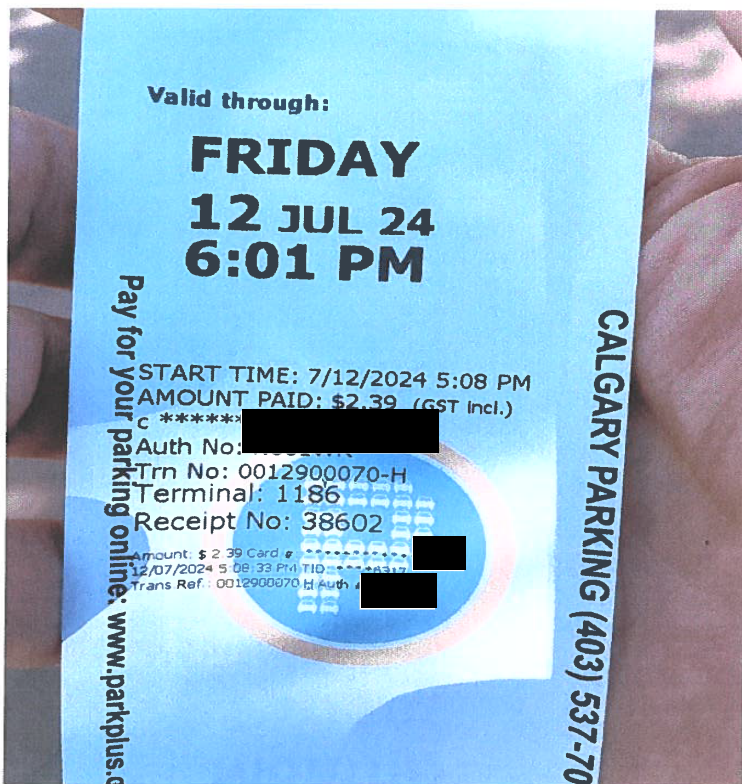
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME45149 - Members' Other Expenses Claim Form

Receipt Description	Language Trainers
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.



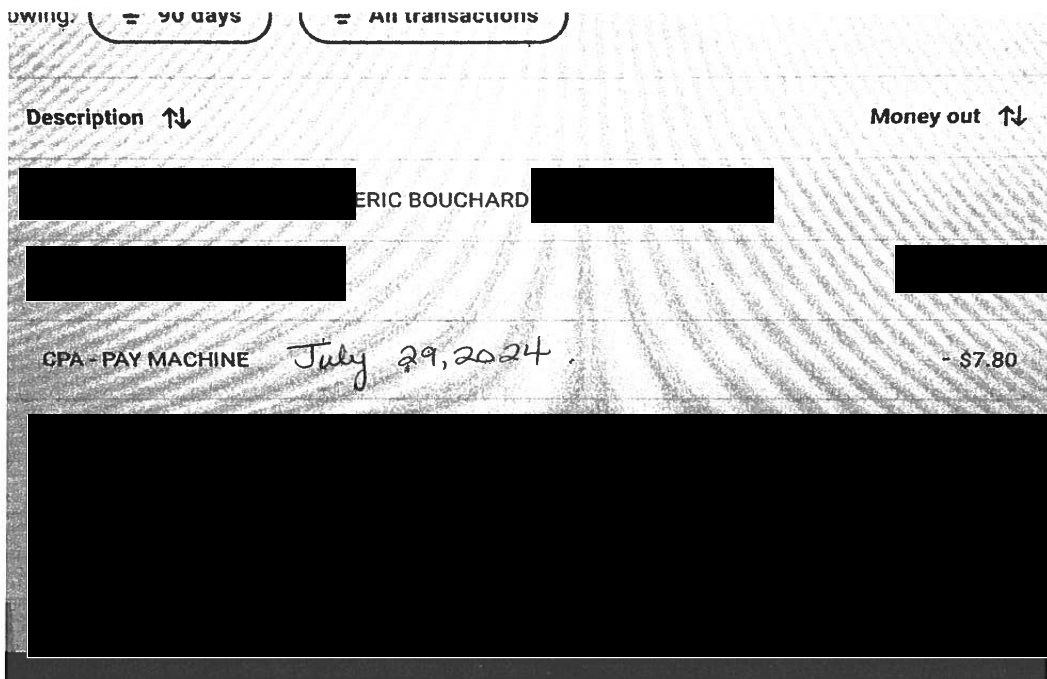
**Legislative Assembly of Alberta**  
**ME45376 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$7.43 + GST

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

**July parking charge \$7.80– machine would not print receipt.**

**Parking on July 29th**



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

## MP42664 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42664
Description	June 2024 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	June 28, 2024
Date Received	June 28, 2024
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
8845	Jun 20, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8846	Jun 25, 2024	Travel to/from Capital	trip to Fort McMurray	X	X	X	54.29	2.71	57.00
8847	Jun 26, 2024	60 km from Perm. Res.	Trip to Fort McMurray	X	X	X	54.29	2.71	57.00
							137.15	6.85	144.00

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

## MP46498 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46498
Description	August 2024 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	August 27, 2024
Date Received	August 27, 2024
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
9504	Aug 20, 2024	60 km from Perm. Res.	travel in Alberta for mtgs.	X	X	X	54.29	2.71	57.00
9505	Aug 21, 2024	60 km from Perm. Res.	travel in Alberta for mtgs.	X	X	X	54.29	2.71	57.00
9506	Aug 22, 2024	60 km from Perm. Res.	travel in Alberta for mtgs.	X	X	X	54.29	2.71	57.00
9507	Aug 23, 2024	60 km from Perm. Res.	travel home from mtgs.			X	25.71	1.29	27.00
							188.58	9.42	198.00

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

## MR42663 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42663
Description	Eric Bouchard MLA, July Temp. Res.
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	June 28, 2024
Date Received	June 28, 2024
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
<del>Jun 28, 2024</del> JULY 2024	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

## MR45148 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45148
Description	Eric Bouchard MLA - MLA Temporary Res. August 2024
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	July 30, 2024
Date Received	July 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

## MR46530 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46530
Description	Eric Bouchard, MLA Temp. Res September 2024
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	August 29, 2024
Date Received	August 29, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

### ME42666 - Members' Other Expenses Claim Form

Receipt Description	Hotel stay in Medicine Hat
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Travel

**Congratulations Eric, you are on your way! Your hotel room reservation at Medicine Hat Lodge, Resort, Casino, and Spa, Trademark Collection by Wyndham. is confirmed.**

Your reservation details are below.

#### Guest Details

**Name:** Eric bouchard

**Contact Email:** [REDACTED]

#### Reservation Details

**Booking Status:** CONFIRMED

**Reservation Number:** R877561803

**Itinerary Number:** 9046298039790

**Check-in Date:** Thursday, June 6, 2024

**Check-out Date:** Friday, June 7, 2024

#### Hotel Details

Medicine Hat Lodge, Resort, Casino, and Spa, Trademark Collection by Wyndham.  
1051 Ross Glen Drive SE  
Medicine Hat Alberta T1B 3T8  
CA

#### Room Details

Room 1 (Eric bouchard):

Room Type: Room, 1 King Bed

Guests: 1 Adult(s), 0 Children

**Please note:** Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

#### Payment Details

**Room Sub Total:** USD \$90.81 (excluding taxes and fees)

**Taxes & Fees:** USD \$25.89

**Sub Total:** USD \$116.70

**Service Fee:** USD \$19.99

**Coupon Discount:** USD \$0.00

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

## ME42666 - Members' Other Expenses Claim Form

Receipt Description	Hotel stay in Medicine Hat
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Travel

**Total:** USD \$136.69 (including taxes and fees)



We have charged your credit card for the total amount of this reservation. All prices are displayed in USD. The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com [Terms of Service](#).

### Hotel Cancellation Policy

This rate is non-refundable. The \$19.99 service fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.

Canadian GST/HST. If you book a Travel Product for an accommodation that is located in Canada, you should contact the supplier of the Travel Product (e.g., the hotel proprietor) to obtain tax registration numbers and/or invoices to support any GST/HST input tax credit that may be available. Any such registration number you receive from the supplier of the Travel Product is solely the responsibility of the supplier and is not affiliated with Reservations.com.

To view or cancel your reservation or if you need help regarding your booking, please visit <http://support.reservations.com> or call 855-956-2201

**International callers:** Australia: 1800-875-303, New Zealand: 0-800-447-355, Singapore: 800-101-3670, United Kingdom: 0800-031-5657

Thank you,  
Reservations.com Support Team

BENJAMIN & BROTHERS LLC DBA: RESERVATION.COM is registered with the State of Florida as a Seller of Travel. Registration No. ST41363.

Fla. Seller of Travel Ref. No. ST41363.

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

## ME46499 - Members' Other Expenses Claim Form

Receipt Description	Country Club Inn Lacombe
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Travel

Super 8 by Wyndham Whitecourt  
4121 Kepler Street  
Whitecourt, AB. T7S 0A3  
Tel: (780) 778-8908 Fax: (780) 778-6064  
GST # 858317167RT0001

Eric J Bouchard  
[REDACTED]

Room No. : 220  
Arrival : 08/22/24  
Departure : 08/23/24  
Page No. : 1 of 1  
Cashier No. : 130  
Folio No. :  
Conf. No. : 337882961  
TA Record :  
Locator:

**INFORMATION INVOICE**  
Membership No :  
Group Code :  
Company Name :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
08/22/24	Room Charge	115.00	
08/22/24	Sustainability Levy	2.88	
08/22/24	Safe Fee	2.00	
08/22/24	GST	5.99	
08/22/24	Tourism Levy	4.80	
08/23/24	Mastercard		130.67
	07105J XXXXXXXXXX [REDACTED] XXX		
<b>Total / Balance</b>		130.67	130.67 / 0.00

Merchant ID                      22121972                      Credit Card #                      XXXXXXXXXXXX [REDACTED]  
Transaction ID                      Approval Code                      Credit Card Expiry                      XXXXX  
Approval Amount                      130.67                      Capture Method                      Manual  
Transaction Amount                      130.67

The sustainability levy and safe warranty, unless used, can be removed from the bill at the request of the guest. Please ask the front desk if you require an explanation of these charges.

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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 SE42704 - Staff Other Expenses Claim Form

Receipt Description	Lunches - volunteers Evergreen Community Cleanup
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)



Safeway Woodbine  
2525 Woodview Dr. Calgary AB  
Phone: 403-238-1400  
GST# 895586788RT0001

*Lunches for  
volunteers at  
Evergreen Comm. Assoc.  
Clean up June 29/24*

Served by: Greta P

Member card number: \*\*\*\*\*

**DELI**

Sndwch BYO RstBf Lg	\$10.99 GC
Sndwch BYO RstBf Lg	\$10.99 GC
Sndwch BYO RstBf Lg	\$10.99 GC
Sndwch Vegetable Lg	\$10.99 GC
Sndwch Vegetable Lg	\$10.99 GC
Sndwch BYO RstBf Lg	\$10.99 GC
Sndwch BYO RstBf Lg	\$10.99 GC
Sndwch Vegetable Lg	\$10.99 GC
Sndwch Vegetable Lg	\$10.99 GC
Sndwch Vegetable Lg	\$10.99 GC
Sndwch BYO Chckn Flt	\$10.99 GC
Sndwch BYO Chckn Flt	\$10.99 GC
Sndwch BYO Chckn Flt	\$10.99 GC
Sndwch Trky Sndrd Lg	\$10.99 GC
Sndwch Trky Sndrd Lg	\$10.99 GC
Sndwch Trky Sndrd Lg	\$10.99 GC
Sndwch Trky Sndrd Lg	\$10.99 GC
Sndwch Trky Sndrd Lg	\$10.99 GC
Sndwch Trky Sndrd Lg	\$10.99 GC

Deli/Kitchen Department Off 10 PTS

SUBTOTAL	\$208.81
5% GST	\$10.44
<b>TOTAL</b>	<b>\$219.25</b>
MasterCard	TENDER \$219.25
Cash	CHANGE \$0.00

NUMBER OF ITEMS 19

when using the Scotiabank Scene+  
Visa Card. Learn more at  
scotiabank.com/2xthepoints

MERCHANT 22256644 C  
TERMINAL ID S02225664435  
\*\* Purchase \*\* \$ 219.25  
CARD MC RCPT 9552000  
NO. \*\*\*\*\* RESP 001  
DATE 06/29/2024 TIME 09:12:13  
AUTH  
REF#  
\*PPL Scotiabank MC  
1000000041010

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 SE46461 - Staff Other Expenses Claim Form

Receipt Description	Costco shopping for 2 Community Cleanups - water
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Group (Shawnee Evergreen & Millrise Community Associations) Hosting Purpose - Shawnee & Millrise community cleanup volunteers

*water for up coming  
Community Cleanups*



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

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 0.80  
DEPOSIT CL 4.00  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 0.80  
DEPOSIT CL 4.00  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 0.80  
DEPOSIT CL 4.00  
\*\*\*\*\*BOB Count 3 \*\*\*\*\*  
SUBTOTAL 28.47  
TAX 0.00  
\*\*\*\* TOTAL **28.47**

ACCT: MASTERCARD  
REFERENCE #: 0010010080 H  
2024/08/22 09:12:14  
Invoice Number: 004008  
Purchase - Mastercard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$28.47

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 28.47  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3  
~~2024/08/22~~ 09:12:14 1381 4 15 88



22138100400152408220912  
OP#: 88 Name: Lexus D.  
Thank You!  
Please Come Again  
G = GST P = PST  
GST #121476329RT  
Whse:1381 Trm:4 Trn:15 OP:88

Total BOB Item Count = 3  
**Items Sold: 3**  
**MH 2024/08/22 09:12**

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**  
**SE46806 - Staff Other Expenses Claim Form**

Hosting - \$175.84 + GST

Receipt Description	lunches for volunteers Shawnee/Evergreen Event
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other



Safeway Woodbine  
 2525 Woodview Dr. Calgary AB  
 Phone: 403.238.1400  
 GST# 895588788RT0001

Served by: Greta P

Member card number: \*\*\*\*\* [REDACTED]

DELI  
 Sndwch BYO Turkey Lg \$10.99 GC  
 Sndwch BYO Turkey Lg \$10.99 GC  
 Sndwch BYO Turkey Lg \$10.99 GC  
 Sndwch BYO Turkey Lg \$10.99 GC  
 Sndwch BYO Turkey Lg \$10.99 GC  
 Sndwch BYO Turkey Lg \$10.99 GC  
 Sndwch BYO Turkey Lg \$10.99 GC  
 Sndwch Vegetable Lg \$10.99 GC  
 Sndwch Vegetable Lg \$10.99 GC  
 Sndwch Vegetable Lg \$10.99 GC  
 Sndwch Vegetable Lg \$10.99 GC  
 Sndwch Vegetable Lg \$10.99 GC  
 Sndwch Vegetable Lg \$10.99 GC  
 Sndwch BYO RstBf Lg \$10.99 GC  
 Sndwch BYO RstBf Lg \$10.99 GC  
 Sndwch BYO RstBf Lg \$10.99 GC  
 Sndwch BYO RstBf Lg \$10.99 GC  
 Sndwch BYO RstBf Lg \$10.99 GC

*Shawnee Evergreen  
 volunteer lunches  
 @ community event.*

SUBTOTAL \$175.84  
 5% GST \$8.79  
**TOTAL \$184.63**  
 MasterCard TENDER \$184.63  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 16

MERCHANT 22256644 C  
 TERMINAL ID S02225664435  
 \*\* Purchase \*\* \$ 184.63  
 CARD MC RCPT 1416000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 09/14/2024 TIME 09:43:09  
 AUTH # [REDACTED]  
 REF# 001931001  
 APPL Scotiabank MC  
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/14/24  
 :5 1416 8827 158 09:43:18

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.