

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 016 - Calgary-Lougheed - MLA Eric Bouchard  
 For Expenses Processed Oct 1 - Dec 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		\$112.12
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$105.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$999.07	\$2,565.82
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,060.00	\$17,640.00
Travel Accommodations Allowance		\$298.90	\$704.53
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
<b>Other</b>			
Hosting - \$		\$1,128.17	\$1,871.28
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	689.0	3,397.9
Constituency Travel Staff (KM) - NF		73.0	208.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>762.0</u>	<u>3,605.9</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		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	5.0	13.0
<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

## MP49464 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49464
Description	October 2024 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	October 31, 2024
Date Received	October 31, 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
11104	Oct 21, 2024	60 km from Perm. Res.	Lethbridge Caucus	X			12.38	0.62	13.00
11105	Oct 23, 2024	60 km from Perm. Res.	Lethbridge Caucus	X			12.38	0.62	13.00
11106	Oct 28, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
11107	Oct 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11108	Oct 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11109	Oct 31, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							216.20	10.80	227.00

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

## MP49941 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49941
Description	November 2024 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	November 29, 2024
Date Received	December 2, 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
11845	Nov 3, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
11846	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11847	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
11848	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
11849	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11850	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11851	Nov 19, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
11852	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11853	Nov 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11854	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11855	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
11856	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11857	Nov 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							590.50	29.50	620.00

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

## MP50137 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50137
Description	December 2024 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	December 6, 2024
Date Received	December 6, 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
12366	Dec 1, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
12367	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12368	Dec 3, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
12369	Dec 4, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
12370	Dec 5, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							192.37	9.63	202.00

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

## MR47915 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47915
Description	MLA Temporary Res. October 2024
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	September 28, 2024
Date Received	September 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR49458 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49458
Description	Eric Bouchard MLA -November 2024 Temp Res.
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	October 31, 2024
Date Received	October 31, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

## MR49979 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49979
Description	Eric Bouchard, MLA Temp. Res. December 2024
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	December 1, 2024
Date Received	December 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

## MR50047 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50047
Description	Eric Bouchard, MLA Balance of December Temp. Res.
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	December 3, 2024
Date Received	December 3, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	270.00
	Grand Total	270.00

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**  
**ME49297 - Members' Other Expenses Claim Form**

Receipt Description	Sandman Hotel Group Caucus meetings 2 night stay
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Travel Other



**INVOICE** **Sandman Signature Lethbridge Lodge**

Eric bouchard  
 AB  
 Canada

Print Date 10/23/24  
 Page No. 1 of 2  
 Room No. 330  
 Arrival 10/21/24  
 Departure 10/23/24  
 Conf. No. 505497543  
 Folio No. [REDACTED]  
 GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/22/24	Front Desk Upgrade	20.00	
10/22/24	Room - DMF	0.40	
10/22/24	Tourism Levy	0.82	
10/22/24	Room - GST	1.02	
10/23/24	MasterCard XXXXXXXXXXXX [REDACTED]		313.28

<b>Total</b>	313.28	313.28
<b>Balance</b>	<b>0.00</b>	<b>CAD</b>
Net Amount	278.00	CAD
Room - GST	14.38	CAD
Tourism Levy	11.34	CAD
Room - DMF	5.56	CAD
ECO Fees	4.00	CAD
<b>Total incl. vat</b>	<b>313.28</b>	<b>CAD</b>

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

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.

Coffee for office meetings  
& community group meetings

Hosting - \$149.85



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

Served by: Harjinder A

GROCERY

Tassimo MaxHouse Drk \$9.99 C  
YOU SAVED \$2.50  
Coffee Tassimo \$9.99 C  
YOU SAVED \$3.00  
Coffee Tassimo \$9.99 C  
YOU SAVED \$2.00  
Coffee Tassimo \$9.99 C  
YOU SAVED \$3.00  
Coffee Tassimo \$9.99 C  
YOU SAVED \$3.00  
Coffee Tassimo \$9.99 C  
YOU SAVED \$3.00  
Coffee Tassimo 126G \$9.99 C  
YOU SAVED \$2.50  
Coffee Tassimo 126G \$9.99 C  
YOU SAVED \$2.50  
Tassimo MaxHouse Drk \$9.99 C  
YOU SAVED \$2.50

SUBTOTAL \$59.91  
TOTAL TAX \$0.00

TOTAL \$59.91

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

MERCHANT 22256644 RF  
TERMINAL ID S02225664406  
\*\* Purchase \*\* \$ 89.91  
CARD VI RCPT 2140000  
NO. \*\*\*\*\* RESP 001  
DATE 09/26/2024 TIME 12:26:09  
AUTH #  
REF# 001970056  
APPL. SCOTIABANK VISA  
AID A0000000031010

00 APPROVED - THANK YOU



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

Served by: Sheila Y

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

GROCERY

Coffee Tassimo 126G \$9.99 C  
YOU SAVED \$2.50  
Tim Hortons Coffee \$9.99 C  
YOU SAVED \$1.00  
Tassimo MaxHouse Drk \$9.99 C  
YOU SAVED \$2.50  
Coffee Tassimo 126G \$9.99 C  
YOU SAVED \$2.50  
Coffee Tassimo 126G \$9.99 C  
YOU SAVED \$2.50  
Coffee Tassimo 126G \$9.99 C  
YOU SAVED \$2.50

SUBTOTAL \$59.94  
TOTAL TAX \$0.00

TOTAL \$59.94

Visa TENDER \$59.94  
Cash CHANGE \$0.00

NUMBER OF ITEMS 7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

MERCHANT 22256644 RF  
TERMINAL ID S02225664406  
\*\* Purchase \*\* \$ 59.94  
CARD VI RCPT 5781000  
NO. \*\*\*\*\* RESP 001  
DATE 09/27/2024 TIME 09:33:19  
AUTH #  
REF# 001910009  
APPL. SCOTIABANK VISA  
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/27/24  
6 5781 8827 129 09:33:19

Thank you for shopping  
Come Again Soon



**Legislative Assembly of Alberta**  
**SE49558 - Staff Other Expenses Claim Form**

Receipt Description	Costco - cleaning supplies
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other

**SAFeway**

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

*office  
 coffee  
 cream  
 for mtgs  
 Nov 16 30*

Served by: Anna B

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

GROcery  
 Coffee Soy Original \$5.79 C  
 +EHC \$0.06 R  
 +Deposit \$0.10 R

SUBTOTAL \$5.95  
 TOTAL TAX \$0.00  
**TOTAL \$5.95**  
 MasterCard TENDER \$5.95  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS  
 Member number: \*\*\*\*\*  
 Your SCENE+ POINTS Balance  
 Scene+ Balance

---  
 Each 2 Scene+ points for every \$1 spent  
 when using the Scotiabank Scene+  
 Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22256644 RF  
 TERMINAL ID 502225664401  
 \*\* Purchase \*\* \$ 5.95  
 CARD MC RCPT 9830000  
 NO. \*\*\*\*\* RESP 001  
 DATE 11/02/2024 TIME 15:06:33  
 AUTH #  
 REF# Q01889078  
 APPL Scotiabank MC  
 AID A0000000041010

GO APPROVED - THANK YOU

Term	Tran	Store	Oper	11/02/24
1	9830	8827	141	15:06:32

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 SE49773 - Staff Other Expenses Claim Form

Receipt Description	Costco Open House paper plates and water
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

*Mtgs a Open House plates & water*

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

Member [REDACTED]  
 4 @ 4.89 500666 KS WATR500\*\* 19.56  
 4 @ 0.80 ENVIRO FEE C 3.20  
 4 @ 4.00 DEPOSIT CL 16.00

[REDACTED]

SUBTOTAL  
 TAX  
 \*\*\*\* TOTAL

XXXXXXXXXX  
 ICCT: MASTERCARD  
 REFERENCE #: 0010010640 H  
 AUTH #: [REDACTED] 2024/11/15 09:14:21  
 Invoice Number: 003064  
 Purchase - Mastercard  
 10000000041010  
 000008000 E800

1 APPROVED - THANK YOU 027  
 MOUNT: [REDACTED]

IMPORTANT - retain this copy

*Drinks for Nov 16 meeting w/ community Presidents*

**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  
 T2Y 3S4  
 403-201-5415  
 STR 03151 OP# 000073 TE# 12 TR# 02725

SPRITE LMLM 067000004650 \$2.48 J  
 AB CRF 681131710540 \$0.02 H  
 AB DEPOSIT 681131710530 \$0.10 H  
 SPRITE LMLM 067000004650 \$2.48 J  
 AB CRF 681131710540 \$0.02 H  
 AB DEPOSIT 681131710530 \$0.10 H  
 SPRITE LMLM 067000004650 \$2.48 J  
 AB CRF 681131710540 \$0.02 H  
 AB DEPOSIT 681131710530 \$0.10 H

SUBTOTAL \$7.80  
 GST 5.0000% \$0.38  
 TOTAL \$8.18

CASH TEND \$20.00  
 CHANGE DUE \$11.80

GST/HST 137466199 RT 0001  
 GST 1016551356 TQ 0001

# ITEMS SOLD 3  
 TC# 1580 4465 2466 0916 4296

11/12/24 18:11:49

*Drinks for Nov 16 mtg with Community Presidents*

## DOLLARAMA

2525 Woodview Dr SW Unit 102  
 Calgary AB T2W 4N4

GST 863624453

ICED TEA INCL. CRF 069000015629 1.02  
 Deposit 10010 0.10  
 PEPSI 1L INCL. CRF 069000039826 1.02 F  
 Deposit 10010 0.10  
 PEPSI 1L INCL. CRF 069000009826 1.02 F  
 Deposit 10010 0.10

SUBTOTAL \$3.36  
 GST 5% \$0.10  
 TOTAL \$3.46  
 CASH \$5.00  
 ROUNDED AMOUNT \$0.01  
 CHANGE \$1.55

PRICES MAY INCLUDE ECO FEES,  
 CRF AND DEPOSIT (WHEN APPLICABLE).  
 NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

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**  
**SE49773 - Staff Other Expenses Claim Form**

Hosting - \$26.81 + GST

Receipt Description	Costco Open House paper plates and water
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

**walmart**  
**How did we do today?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**

STORE 3151  
 100-310 SHAWVILLE BLVD S E  
 CALGARY, AB  
 T2Y 3S4  
 403-201-5415  
 ST# 03151 UP# 000254 TE# 12 TR# 03875

*11/14/24*  
*Sugar for Open House*

GV APPLE	605388926450	\$1.48 D
AB CRF	681131709940	\$0.05 H
AB DEPOSIT	681131709930	\$0.10 H
GV APPLE	605388926450	\$1.48 D
AB CRF	681131709940	\$0.05 H
AB DEPOSIT	681131709930	\$0.10 H
GV APPLE	605388926450	\$1.48 D
AB CRF	681131709940	\$0.05 H
AB DEPOSIT	681131709930	\$0.10 H
G.V.FR.PUN.J	627735015800	\$1.48 D
AB CRF	681131709920	\$0.05 H
AB DEPOSIT	681131709910	\$0.10 H
G.V.FR.PUN.J	627735015800	\$1.48 D
AB CRF	681131709920	\$0.05 H
AB DEPOSIT	681131709910	\$0.10 H
GV ORANGE	605388926460	\$1.48 D
AB CRF	681131709940	\$0.05 H
AB DEPOSIT	681131709930	\$0.10 H
GV ORANGE	605388926460	\$1.48 D
AB CRF	681131709940	\$0.05 H
AB DEPOSIT	681131709930	\$0.10 H
GV ORANGE	605388926460	\$1.48 D
AB CRF	681131709940	\$0.05 H
AB DEPOSIT	681131709930	\$0.10 H
G.V.FR.PUN.J	627735015800	\$1.48 D
AB CRF	681131709920	\$0.05 H
AB DEPOSIT	681131709910	\$0.10 H
G.V.FR.PUN.J	627735015800	\$1.48 D
AB CRF	681131709920	\$0.05 H
AB DEPOSIT	681131709910	\$0.10 H

*Sugar for office meetings and events*

**Sobeys**

Sobeys Bridlewood  
 Calgary AB  
 403.873.0101  
 GST# 846553378RT0001

Served by: Alice  
 Member card number: \*\*\*\*\*

**GROCERY**  
 Sugar Cube Bale 500G \$3.99 C

SUBTOTAL	\$3.99
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$3.99</b>
Debit	\$3.99
Cash	\$0.00
TENDER CHANGE	\$0.00

NUMBER OF ITEMS 1

**SCENE+ POINTS**  
 Member number: \*\*\*\*\*  
 Your SCENE+ POINTS Balance  
 Scene+ Balance

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

MERCHANT 24235812 RF 845000  
 TERM S02423581206 RCPT 845000

\*\* Purchase \*\* \$ 3.99  
 DEBIT #\*\*\*\*\*  
 ACCOUNT \*\*\*\*\*  
 DATE 11/13/2024 RESP 001  
 AUTH #\*\*\*\*\* TIME 18:24:01  
 REF# 001142074  
 APPL INTERAC  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	11/13/24
6	845	4053	137	18:24:00

A PROUD CANADIAN COMPANY  
 CUSTOMER ENQUIRIES 1-888-476-2397  
 EMAIL CUSTOMER.HELPLINE@SOBEYS.COM

\*\*\*\*\*  
 Sobeys West Customer Care  
 1-866-948-0196  
 \*\*\*\*\*

SUBTOTAL \$22.82  
 GST 5.0000% \$0.01  
 TOTAL \$22.83

MCARD TEND \$22.83  
 CHANGE DUE \$0.00

SCOTIABANK MC \*\*\*\* \*  
 \$22.83 TOTAL PURCHASE  
 APPROVAL #  
 RRN # 432000229674

AID A0000000041010  
 TC 616DC06E76FC8F84  
 TERMINAL ID WMFUP023652  
 \*No Signature Required

11/14/24 18:34:58

CSI/HST 137466199 RT 0001  
 QSI 1016551356 TQ 0001

# ITEMS SOLD 14  
 TC# 9413 1806 3300 5356 1310



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**  
**SE49773 - Staff Other Expenses Claim Form**

Receipt Description	Costco Open House paper plates and water
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

# Tom's House of PIZZA



**Tom's House of Pizza - Somerset**  
 1 101 JAMES MCKEVIIT RD SW  
 CALGARY, AB T2Y 3Y4  
 4032544410  
 HTTPS://WWW.TOMSHOUSEOFPIZZA.COM/

no amount  
 Cashier: Driver  
 Transaction 500231  
**Total** CA\$113.87  
**Tip** CA\$17.08  
**CHEQUE CARD SALE** CA\$130.95  
**MASTERCARD**

Retain this copy for statement validation

16 Nov-2024 11:29:28am  
 C\$130.95 | Method: CONTACTLESS  
 M: [redacted] | Reference ID: 432100501593  
 Auth ID: [redacted]  
 MID: \*\*\*\*\*7169  
 AID: A000000041010  
 AP:NTXK: MASTERCARD  
 NO: CARDHOLDER VERIFICATION  
 GST# 137666053



*mtg at office with  
 Community Presidents  
 VP's*  
 Tom's House of Pizza  
 James Mckevitt Rd.

Calgary, AB  
 16/11/2024 10:50am

Descript	Cost
1 EVERGREEN	12.00
1 Large Meat Mushroom	23.60
1 Large Vegetarian	25.25
1 Large Chicken	25.25
1 Large Pepperoni Pizza	21.40
1 Sim Plain Cheese	10.95
<b>Net Total</b>	<b>9108.45</b>
<b>GST</b>	<b>85.42</b>

**TOTAL** \$113.87  
**AMOUNT PAID** \$113.87

THANK YOU  
 WE'LL BE IN TOUCH

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 SE49889 - Staff Other Expenses Claim Form

Receipt Description	Costco shopping for office
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Group (Hosting Community Presidents/Board members) Hosting Purpose - Meeting with Community Associations

*with community presidents*

**COSTCO WHOLESALE**

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

PQ Member: [REDACTED]

1046328 CHOC DOOKIE 10.99  
SUBTOTAL 10.99  
TAX 0.00  
\*\*\*\* TOTAL 10.99

XXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 010016630 H  
AUTH #: 2024/11/15 15:01:50  
Invoice Number: 006663  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$10.99

-----

IMPORTANT -- retain this copy  
for your records  
CUSTOMER COPY

MasterCard 10.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
2024/11/15 15:01:49 1381 6 330 643



22138100603302411151501

OP#: 643 Name: Alex  
Thank You!  
Please Come Again  
G = GST P = PST  
GST #121476329RT  
Whse:1381 Trn:6 Trn:330 OP:643

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 SE49889 - Staff Other Expenses Claim Form

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

**OPEN HSE NOV 30th**  
**SAFeway**

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

Served by: Harjinder A

Member card number: \*\*\*\* [redacted] *cream for coffee*

**GROCERY**

Lucerne Half & Half	\$4.29	C
+EHC	\$0.06	R
+Deposit	\$0.10	R
Coffee Soy Original	\$5.49	C
<b>YOU SAVED \$0.30</b>		
+EHC	\$0.06	R
+Deposit	\$0.10	R

SUBTOTAL \$10.10  
TOTAL TAX \$0.00  
**TOTAL \$10.10**

Debit TENDER \$10.10  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2  
\*\*\*\*\***YOUR SAVINGS**\*\*\*\*\*  
Discounts & Specials \$0.30  
Your Total Savings \$0.30  
\*\*\*\*\*

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

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22256644 RF  
TERM S02225664404 RCPT 5856000

\*\* Purchase \*\* \$ 10.10  
DEBIT #\*\*\*\*\* [redacted]  
ACCOUNT RESP 001  
DATE 11/25/2024 TIME 15:49:47  
AUTH # [redacted]  
REF# 001032148  
APPL: INTERAC  
AID A0000002771010

00 APPROVED - THANK YOU  
Retain this copy for your record

Term	Tran	Store	Oper	11/25/24
4	5856	8827	113	15:49:45

Thank you for shopping  
Come Again Soon

*December Visits @ Servers Res.*

**COSTCO WHOLESALE**

SW Calgary #1381  
12905 Buffalo Run Blvd.  
[redacted] 3

*Servers Visits in Dean*

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
11 @ 24.99  
145866 LINDOR BALLS 274.89 G  
11 @ 5.00  
1893267 TPD/145866 55.00-G  
145866 LINDOR BALLS 24.99 G  
1893267 TPD/145866 5.00-G

**VOID**  
145866 LINDOR BALLS 24.99-G  
**VOID**  
1893267 TPD/145866 5.00 G  
5 @ 19.99  
1176059 AFTER EIGHT 99.95 G  
\*\*\*\*\*BOB Count 16\*\*\*\*\*  
TOTAL NUMBER OF ITEMS SOLD = 16  
SUBTOTAL 319.84  
TAX 15.99  
\*\*\*\* TOTAL [redacted] 335.83

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 335.83  
CHANGE 0.00

G GST 5% 15.99  
TOTAL NUMBER OF ITEMS SOLD = 16  
TOTAL DISCOUNT(S) \$ 55.00  
2024/11/26 09:22:03 1381 3 22 635



OP#: 635 Name: Parm  
Thank You!  
Please Come Again  
G - GST P - PST  
GST #121476329RT  
Whse:1381 Trm:3 Trn:22 OP:635

Total BOB Item Count = 16  
**Items Sold: 16**  
**LU 2024/11/26 09:22**

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 SE50055 - Staff Other Expenses Claim Form

Receipt Description	Safeway shopping for 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

4J Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0\*\*\*\*\*

[REDACTED]

390698 LOAF CAKE 9.99  
2 @ 22.99  
1363855 DESSERT BARS 45.98  
*Food Open House*

SUBTOTAL [REDACTED]  
TAX [REDACTED]  
\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010019790 H  
AUTH #: [REDACTED] 2024/11/29 09:08:30  
Invoice Number: 005979  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU  
AMOUNT: [REDACTED]



*Food for Open House*  
Safeway Woodbine  
2525 Woodview Dr. Calgary AB  
Phone: 403.236.1400  
GST# 895583788RT0001

Served by: Shelley L

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

GROCERY  
Coffee 1896 Trad \$8.99 C  
YOU SAVED \$1.00  
Combal Dressing \$3.69 C  
PRODUCE  
Celery \$6.58 C  
2 @ 1/ \$3.29  
YOU SAVED \$1.00  
Carrots Baby 2lb \$4.99 C  
YOU SAVED \$1.00  
Carrots Baby 2lb \$4.99 C  
YOU SAVED \$1.00  
Cucumber Eng HH Sdls \$4.98 C  
2 @ 1/ \$2.49  
YOU SAVED \$0.40  
Cucumber Eng HH Sdls \$2.49 C  
YOU SAVED \$0.20

SUBTOTAL \$36.71  
TOTAL TAX \$0.00  
TOTAL \$36.71  
TENDER  
Visa \$36.71  
Cash CHANGE \$0.00

NUMBER OF ITEMS 9  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$4.60  
Your Total Savings \$4.60  
Percentage Savings 11%  
\*\*\*\*\*  
TERMINAL ID 50222566440J  
\*\* Purchase \*\* \$ 36.71  
CARD VI RCPY 6620000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 11/28/2024 TIME 15:25:14  
AUTH # [REDACTED]  
REF# 001035067  
APPL SCOTIABANK VISA  
AID A0000000031010

00 APPROVED - THANK YOU



Safeway Woodbine  
2525 Woodview Dr. Calgary AB  
Phone: 403.236.1400  
GST# 895583788RT0001

Safeway #1381

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

DELI  
Tasty Tangles \$41.99 6C  
Tasty Tangles \$41.99 6C  
Tasty Tangles \$41.99 6C  
SUBTOTAL \$125.87  
5% GST \$6.30  
TOTAL \$132.17  
Purchase Cash \$132.17  
TENDER \$132.17  
CHANGE \$0.00

NUMBER OF ITEMS 3

SCENE POINTS  
Member number: \*\*\*\*\* [REDACTED]  
Your SCENE POINTS Balance  
Saver Balance [REDACTED]

TERMINAL 222566440J  
TERMINAL ID 50222566440J  
\*\* Purchase \*\* \$ 132.17  
CARD MC RCPY 2617030  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 11/28/2024 TIME 09:15:17  
AUTH # [REDACTED]  
REF# 001996001  
APPL SCOTIABANK MC  
AID A0000000041010

00 APPROVED - THANK YOU

Form 2617 0827 11/29/24 09:15:05 09:15:05

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 ME50089 - Members' Other Expenses Claim Form

Receipt Description	Food for hosting Community Youth
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituents meeting with MLA

Hosting Constituents (youth)



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

## ME50233 - Members' Other Expenses Claim Form

Receipt Description	Hosting Constituents at Rockwells
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting with a groups of constituents

*Hosting Constituents.*

Rockwell Food & Taps  
5000-150 Millrise Blvd SW

Table #222-2  
 Trans #: 74994    Serv: Mechele  
 12/10/2024 9:14 PM    # Cust: 1

Quan	Descript	Cost
1	COFFEE	\$4.00
1	BRISK ICE TEA	\$3.50
1	HALF NACHOS	\$18.00
1	PARTY PLATTER	\$52.00
Net Total:		\$77.50
GST		\$3.88
<b>TOTAL:</b>		<b>\$81.38</b>
<b>Amount Due:</b>		<b>\$81.38</b>

<-REPRINTED->  
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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.