

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
016 - Calgary-Lougheed - MLA Eric Bouchard  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$3.70	\$115.82
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) - \$		\$894.32	\$3,460.14
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,760.00	\$26,400.00
Travel Accommodations Allowance			\$704.53
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$772.97	\$2,644.25
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,492.2	4,890.1
Constituency Travel Staff (KM) - NF		86.0	294.0
Total Constituency Travel (KM) - NF	35,000.0	1,578.2	5,184.1
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		4.0
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	6.0	19.0
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

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME50894 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$3.70 + GST

Receipt Description	Canada Post - postage for constituents mail
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Other

*Parking*

Plate: [REDACTED]  
Zone: **1932**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)  
Valid through:  
**TUESDAY**  
**28 JAN 25**  
**11:46 AM**  
START TIME: 1/28/2025 9:46 AM  
AMOUNT PAID: \$3.89 (GST incl.)  
c \*\*\*\*\*  
Auth No: [REDACTED]  
Trn No: 0014850010-H  
Terminal: 1065  
Receipt No: 29512  
28/JAN/2025 9:47:03 AM TID: \*\*\*\*\*  
Trf Ref: 0014850010-H Auth # [REDACTED]  
Mastercard AID: #0000000041010

CALGARY PARKING (403) 537-7000

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

## MP50452 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50452
Description	December 2024 - Per-Diems
Claimant	Eric Bouchard
Employee Number	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	January 3, 2025
Date Received	January 6, 2025
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
12636	Dec 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12637	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12638	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12639	Dec 4, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
12640	Dec 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							230.48	11.52	242.00

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

## MP51339 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51339
Description	February 2025 - Per-Diems
Claimant	Eric Bouchard
Employee Number	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	February 28, 2025
Date Received	February 28, 2025
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
13153	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13154	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13155	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

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

## MP52098 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52098
Description	March 2025 - Per-Diems
Claimant	Eric Bouchard
Employee Number	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	April 9, 2025
Date Received	April 9, 2025
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
14081	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14082	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14083	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14084	Mar 13, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14085	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14086	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14087	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14088	Mar 20, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
14089	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
14090	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
14091	Mar 26, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
14092	Mar 27, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
							500.97	25.03	526.00

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

## MR50451 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50451
Description	Eric Bouchard MLA January 2025 Temporary Residence
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	January 8, 2025
Date Received	January 8, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	2200.00
	Grand Total	2200.00

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

### MR51335 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51335
Description	Eric Bouchard, MLA March 2025 Temp. Accommodation
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	February 28, 2025
Date Received	February 28, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

## MR50877 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50877
Description	Eric Bouchard MLA - Temp Accommodation Feb. 2025
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	January 30, 2025
Date Received	February 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

## MR51356 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51356
Description	Eric Bouchard -retroactive increase April-Nov 2024
Claimant	Eric Bouchard
Employee Number	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	February 28, 2025
Date Received	February 28, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	2024	270.00
October	2024	270.00
September	2024	270.00
August	2024	270.00
July	2024	270.00
June	2024	270.00
May	2024	270.00
April	2024	270.00
	Grand Total	2160.00

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**  
**ME50512 - Members' Other Expenses Claim Form**

Hosting - \$42.24

Receipt Description	Hosting Constituent -
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - not for profit issues/constituent issues

 **Happy at any HOUR**

Hudsons  
16061 McLeod Trail SE  
Calgary, AB  
(403) 457-3099  
GST#: 80426 10035  
**Table #21**  
Trans #: 2268175 Serv: Kimmy (7375)  
12/19/2024 1:41 PM # Cust:1

Quan	Descript	Cost
	1 *Pepsi	\$3.75
	1 *Pulled Pork Sandwich	\$19.50
	1 *Dale House Fish & Chip	\$18.99
Net Total:		
TOTAL:		
Amount Due:		\$42.24

Share your #myhudsons experience  
through a Google review

Caitlyn Sullivan - General Manager  
caitlyn.sullivan@hudsonscanadapub.com  
hudsonscanadapub.com

**'TIL NEXT TIME.**  
YOUR HAPPINESS PROVIDER

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  
SE50737 - Staff Other Expenses Claim Form

Hosting - \$136.79

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

**SAFeway**

Safeway Woodbine  
2525 Woodview Dr. Calgary AB  
Phone: 403.238.1400  
GST# 895588788RT0004

Served by: Aurlana M

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

*Coffee for community constituent meetings*

GROCERY

Nabob Cof Brkfst Bin	\$9.99	C
Coffee Tassimo 126G	\$8.99	C
YOU SAVED \$3.50		
Coffee Tassimo 126G	\$8.99	C
POINTS EARNED	200 PTS	
YOU SAVED \$3.50		
Coffee Tassimo 126G	\$8.99	C
YOU SAVED \$3.50		
Coffee Tassimo	\$8.99	C
POINTS EARNED	200 PTS	
YOU SAVED \$4.00		
Coffee Tassimo	\$8.99	C
YOU SAVED \$4.00		
Coffee Tassimo 126G	\$8.99	C
POINTS EARNED	200 PTS	
YOU SAVED \$3.50		
Coffee Tassimo 126G	\$8.99	C
YOU SAVED \$3.50		
Tassimo MaxHouse Drik	\$8.99	C
POINTS EARNED	200 PTS	
YOU SAVED \$3.50		
Coffee Tassimo	\$8.99	C
YOU SAVED \$4.00		
Coffee Tassimo 126G	\$8.99	C
POINTS EARNED	200 PTS	
YOU SAVED \$3.50		
Coffee Tassimo	\$8.99	C
YOU SAVED \$4.00		
Coffee Tassimo 126G	\$8.99	C
POINTS EARNED	200 PTS	
YOU SAVED \$3.50		
Coffee Tassimo 126G	\$8.99	C
YOU SAVED \$3.50		
Coffee Tassimo	\$8.99	C
POINTS EARNED	200 PTS	
YOU SAVED \$4.00		
Margarine Vegan	\$4.99	C
Coffee Soy Original	\$5.79	C
+ETC	\$0.06	R
+Deposit	\$0.10	R

Kraft Bundle Offer -\$10.00

SUBTOTAL \$136.79

TOTAL TAX \$0.00

**TOTAL \$136.79**

MasterCard TENDER \$136.79

Cash CHANGE \$0.00

NUMBER OF ITEMS 17

\*\*\*\*\*VOID SAVINGS\*\*\*\*\*

MERCHANT 22256644 RF

TERMINAL ID 502225664401

\*\* Purchase

CARD MC

NO. \*\*\*\*\*

DATE 01/20/2025

AUTH #

REF# 001964016

APPL Scottabank MC

AID A0000000041010

\*\* \$ 136.79

RCPT 7510000

RESP 001

TIME 14:53:15

GO APPROVED - THANK YOU

Term 1 Tran 7510 Store 8827 Oper 131 01/20/25

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  
SE50852 - Staff Other Expenses Claim Form

Hosting - \$58.24

Receipt Description	Walmart office supplies, cleaning supplies
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other

Walmart \*  
How did we do today?  
Complete our short customer survey at  
STORE 3151  
100-310 SHAWVILLE BLVD S E  
CALGARY, AB  
T2Y 3S4  
403-201-5415  
ST# 03151 OP# 003482 TE# 12 TR# 02111

GV ORANGE	605388926460	\$1.48 D	Juice for Pres. Mtg Feb & Open House in March (deposit)
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	400506950860	\$0.05 D	Office mtgs. Tea / Coffee
AB DEPOSIT	681131709910	\$0.10 H	
GV ORANGE	605388926460	\$1.48 D	
AB CRF	681131709940	\$0.05 H	
AB DEPOSIT	681131709930	\$0.10 H	
MP OP TEA	060731308110	\$2.27 D	
TAS MAX HOUS	066188987840		
6 AT 1 FOR	\$7.97	\$47.82 D	

SUBTOTAL  
GST 5.0000%  
TOTAL  
MCARD TEND  
CHANGE DUE  
SCOTIABANK MC \*\*\*\* \*  
TOTAL PURCHASE  
APPROVAL  
RRN # 502900336042

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.



Hosting - \$69.50

# Legislative Assembly of Alberta

## ME50894 - Members' Other Expenses Claim Form

Receipt Description	Canada Post - postage for constituents mail
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Other

Hosting Constituents

Rockwell Food & Taps  
5000-150 Millrise Blvd SW

Table #301-2  
Trans #: 83858 Serv: LENYA 2339  
1/25/2025 4:58 PM # Cust: 1

Quan	Descript	Cost
1	COFFEE	\$4.00
1	COFFEE	\$4.00
1	COFFEE	\$4.00
1	VIRGIN CAESAR	\$4.50
1	NACHOS	\$25.00
1	CHICKEN WINGS	\$14.00
1	CHICKEN WINGS	\$14.00
Net Total:		\$69.50
TOTAL:		\$69.50
Amount Due:		\$69.50

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  
SE51165 - Staff Other Expenses Claim Form

Hosting - \$84.57

Receipt Description	Safeway - creamer for meeting at office
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Group (Community Presidents) Hosting Purpose - Community Presidents meeting - Feb. 8th



SW Calgary #1381  
12905 Buffalo Run Blvd.  
Tsuu T'ina, AB T3T 0E3  
PE Member 111973657874

500666	KS WATR500**	4.79
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00

Water for  
community  
meetings

47825	GREEN GRAPES	12.99
56366	RASPBERRIES	8.99
27003	STRAWBERRIES	7.99
19206	MIX MUFFIN	10.99
104604	CROISSANT	7.99
	SUBTOTAL	
	TAX	
	**** TOTAL	

Hosting/Food  
for Feb 8  
mtg at office  
Community  
groups.

XXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 0010015730 H  
AUTH #: 02/07 12:54:12  
Invoice Num  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$

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

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD -  
02/07/2013 12:54:13 1381 2 138 34



22138100201382502071254



Creamer for Feb. 8th  
Safeway Woodbine Comm. meeting  
2525 Woodview Dr. Calgary AB  
Phone: 403.238.1400  
GST# 895588788RT0001

Served by: Debbie K

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

GROCERY

Coffee Soy Original	\$5.49	C
YOU SAVED \$0.30		
+EHC	\$0.06	R
+Deposit	\$0.10	R
SUBTOTAL	\$5.65	
TOTAL TAX	\$0.00	
TOTAL	\$5.65	
MasterCard	TENDER	\$5.65
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

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

Discounts & Specials

Your Total Savings

Percentage Savings

SCENE+ POINTS

Member number: \*\*\*\*

Your SCENE+ POINTS Balance  
Scene+ Balance

MERCHANT 22256644 RF  
TERMINAL ID S02225664403  
\*\* Purchase \*\* \$ 5.65  
CARD MC RCP1 8131000  
NO. \*\*\*\*\* RESP 001  
DATE 01/31/2025 TIME 13:13:25  
AUTH #  
REF# 01  
APPL. Scotiabank MC  
AID A0000000041010

GO APPROVED - THANK YOU

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

## ME51188 - Members' Other Expenses Claim Form

Hosting - \$57.50

Receipt Description	Hosting constituent
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - - Energy & Environment issues discussion

Angel's Cappuccino & Ice Cream Cafe  
4105 Montgomery Vw NW  
Calgary, AB T3B 1H8

Server: Frankie H  
Check #18 Table 8  
Guest Count: 2  
Ordered: 2025-02-05 12:58 p.m.

2 Pop	\$4.50
1 Cajun Chicken	\$13.00
Regular	
Sub Caesar	\$6.00
1 Burger	\$12.00
Grilled Onions	
Cheddar	\$1.00
Bacon	\$2.00
Soup	\$4.00
Thai	

Subtotal	\$42.50
Tip	\$15.00
Total	\$57.50

Credit Card	Contactless
Interac	xxxxxx
Time	1:43 p.m.

Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	fKFLXbp7kyLR
Application Label	INTERAC
Card Reader	CASTLES

Powered by Toast

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.



Hosting - \$64.66

## Legislative Assembly of Alberta

### ME51188 - Members' Other Expenses Claim Form

Receipt Description	Hosting constituent
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - - Energy & Environment issues discussion

Rockwell Food & Taps  
5000-150 Millrise Blvd SW

Table #313  
Trans #: 86153 Serv: Brynn 7116  
2/7/2025 1:20 PM # Cust: 2

Quan	Descript	Cost
1	BRISK ICE TEA	\$3.50
1	SODA WATER	\$3.50
1	POKE BOWL	\$23.00
1	POKE BOWL	\$23.00
Net Total:		\$53.00
TOTAL:		\$53.00
Amount Due:		\$53.00

Feb 07 2025 13 23 08  
INTERACT  
FLASH  
TID: V49  
Sequence  
Auth#  
Batch 001  
Table 313-86153  
Check 86153

Purchase  
Entry: Tap EMV (H)  
Response 00-001  
Server 7116

Amount \$ 53.00  
Tip \$ 11.66  
Total \$ 64.66

A0000002771010 trac  
TVR 0080008000

Approved  
Cardholdr copy

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.





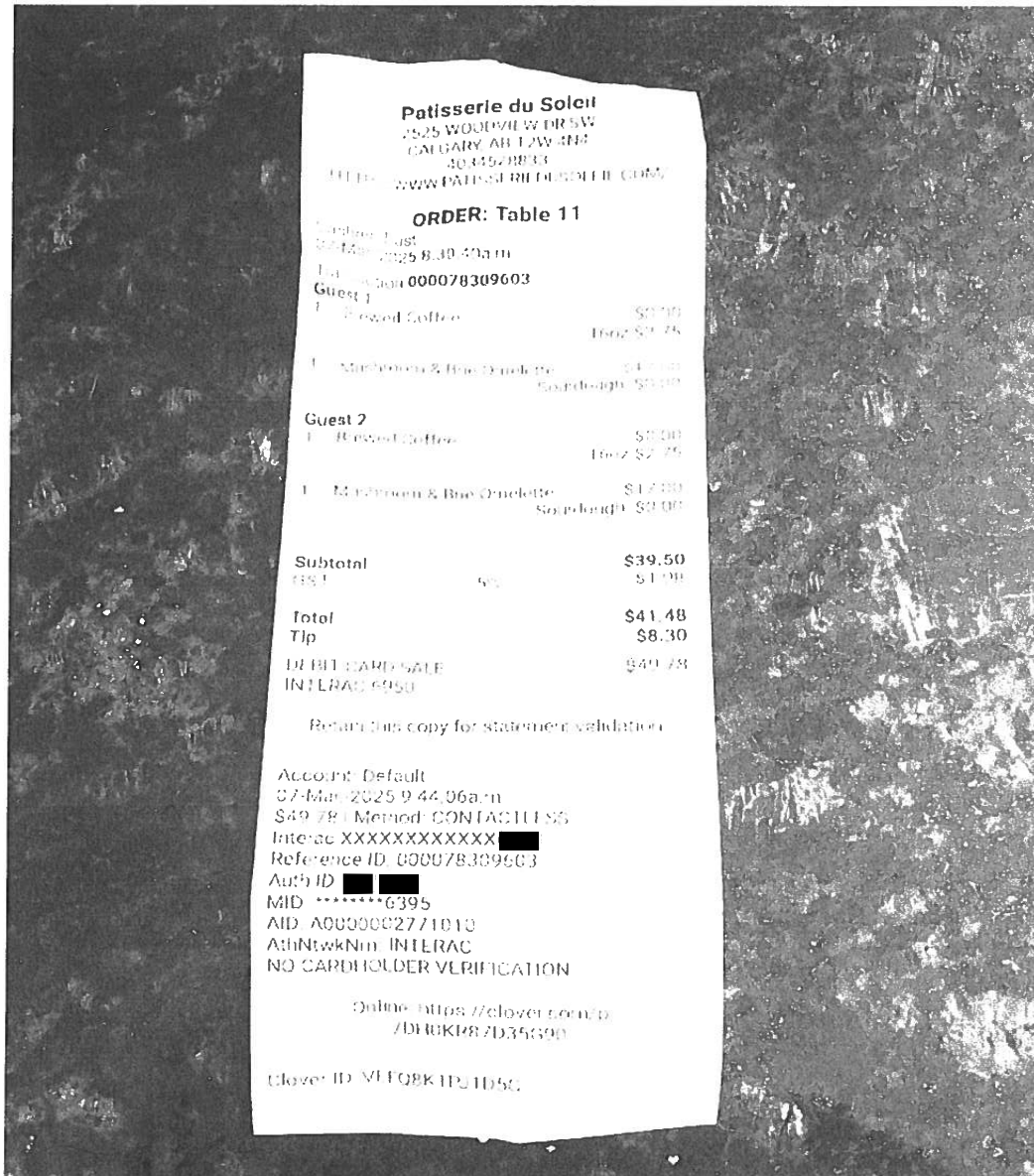


# Legislative Assembly of Alberta

## ME51622 - Members' Other Expenses Claim Form

Hosting - \$47.80

Receipt Description	Patisserie du Soleil
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituents - small business



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**Legislative Assembly of Alberta**  
**SE51857 - Staff Other Expenses Claim Form**

Hosting - \$19.98

Receipt Description	Costco shopping- office/constituency events/tables
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other



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

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*

301500 EARL GREY 12.49  
1936807 TPD/301500 2.50-  
301500 EARL GREY 12.49  
1936807 TPD/301500 2.50-

- Tea for meeting  
- Tea for meeting

SUBTOTAL

TAX

\*\*\* TOTAL

XXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 0010019210 H  
AUTH #: 2025/03/20 13:24:21  
Invoice Number: 005921  
Purchase - Mastercard  
A0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT:

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

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD  
TOTAL DISCOUNT(S)  
2025/03/20 13:24:21 1381 5 229 16



OP#: 16 Name: Edna  
Thank You!  
Please Come Again  
G = GST P = PST  
GST #121476329RT  
Whse:1381 Trm:5 Trn:229 OP:16

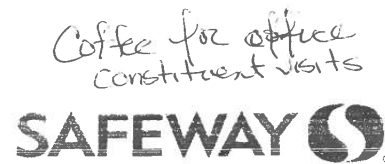
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE52080 - Staff Other Expenses Claim Form**

Hosting - \$89.91

Receipt Description	Walmart office supplies/gift cards for Comm groups
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other



Safeway Shawnessy Village Shopping  
70 Shawville Boulevard SE Calgary AB  
Phone: 403.256.1401  
GST# 895588788RT0001

Served by: Marshal

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

GROCERY  
Coffee Tassimo \$9.99 C  
YOU SAVED \$4.00  
Coffee Tassimo \$9.99 C  
POINTS EARNED 300 PTS  
YOU SAVED \$4.00  
Coffee Tassimo \$9.99 C  
YOU SAVED \$4.00  
Coffee Tassimo 126G \$9.99 C  
POINTS EARNED 300 PTS  
YOU SAVED \$4.00  
Coffee Tassimo 126G \$9.99 C  
YOU SAVED \$4.00  
Coffee Tassimo 126G \$9.99 C  
POINTS EARNED 300 PTS  
YOU SAVED \$4.00  
Coffee Tassimo 126G \$9.99 C  
YOU SAVED \$4.00  
Coffee Tassimo 126G \$9.99 C  
POINTS EARNED 300 PTS  
YOU SAVED \$4.00  
Coffee Tassimo 126G \$9.99 C  
YOU SAVED \$4.00

SUBTOTAL \$89.91  
TOTAL TAX \$0.00  
**TOTAL \$89.91**  
MasterCard TENDER \$89.91  
Cash CHANGE \$0.00

NUMBER OF ITEMS 9  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$36.00  
Your Total Savings \$36.00  
Percentage Savings 29%  
\*\*\*\*\*

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**Legislative Assembly of Alberta**  
**ME52229 - Members' Other Expenses Claim Form**

Hosting - \$91.79 + GST

Receipt Description	Provincial Christian Prayer Breakfast
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Group (Prayer Breakfast individual guests of MLA) Hosting Purpose - Prayer Breakfast

*Hosting Constituent*

Bull & Finch  
Pub Restaurant  
Bridlewood  
Calgary, AB

Table #231  
Trans#: 1055026 Serv: Sarah  
3/31/2025 1:40:20 PM # 23101  
=====

Item Description	Cost
1 Specialty Tea	\$3.49
2 Monday Steak	\$27.90
1 French Onion soup	\$10.99
1 Extra Gravy	\$2.99
1 Pasta MaciOnese	\$22.99
1 Ex Mushroom	\$3.00
1 Sub Casser	\$4.50

=====

Net Total: 175.36  
GST: \$3.79  
=====

**TOTAL : \$179.15**

Food: \$12.97  
Beverages: \$3.49

GST # 868655204  
It has been our pleasure to serve you.  
We look forward to your next visit!  
We take Reservations!! 403 3736033  
For events and specials  
please visit us at  
[www.bullandfinch.ca](http://www.bullandfinch.ca)  
Please pay your server.  
Thank-You

~~~~~  
Watch for New  
Daily Specials ~~~~

----- TRANSACTION RECORD -----  
BRIDALWOOD BULL AND FINCH  
2335 162ND AVE S W  
CALGARY AB

**Purchase**

Mar 31 2025 13:45:14  
INTERAC \*\*\*\*\*  
FLASH DEFAULT  
Entry Tap EMV (H)  
Ref#: 959-0SUG6VE9S3K8K2Y  
Auth# [REDACTED] Response 00-001  
Order: MGO1743450313184  
Username 241025148

**Amount \$ 79.65**  
**Tip \$ 15.93**  
**Total \$ 95.58**

A000000277\*010 Interac  
TVR 0080008000

**Approved**

PR-01-00

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