LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
016 - Calgary-Lougheed - Eric Bouchard
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$75.18
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			$81.01
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$588.57
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$6600	$13200
Travel Accommodations Allowance		$770.79	$1473.99
Travel Accommodations Allowance (days; 10 max) - NF	10.00	5.0	9.0
Other			
Hosting - $		$1502.05	$1766.79
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,360.0	2,910.4
Constituency Travel Staff (KM) - NF		145.0	145.0
Total Constituency Travel (KM) - NF	35,000.0	2,505.0	3,055.4
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	2.0	3.0
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	52.00		5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

MR54917 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54917
Description	Eric Bouchard Temporary Accommodation for July 202
Claimant	Eric Bouchard
Employee Number	[redacted]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	June 30, 2025
Date Received	June 30, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR55446 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55446
Description	Eric Bouchard MLA Temp Accommodation August 2025
Claimant	Eric Bouchard
Employee Number	[redacted]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	July 30, 2025
Date Received	July 31, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR55826 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55826
Description	Eric Bouchard Temporary Accommodation Sept/2025
Claimant	Eric Bouchard
Employee Number	[redacted]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	August 28, 2025
Date Received	August 28, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

ME55348 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $130.48 + GST

Receipt Description	Coast Lethbridge Hotel
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Travel

COAST
lethbridge hotel & conference centre

[redacted]

Confirmation Number: 78673214-1
Room Number: 221
Room Type: Q4
No. of Guests: 2

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
07/11/2025	07/12/2025	LASTMN	14768

Room Number / Date	Confirmation Number / Code	Name / Description	Comments	Amount (CAD)
221	78673214-1	Bouchard, Mx. Eric		
07/11/2025	ADVDEP	Advance Deposits	Line 1 transferred from Account 78673214-1, Bouchard, Eric, Room 221	(136.75)
07/11/2025	BAR	Room Charge - BAR		123.00
07/11/2025	TAXGRM	GST Room		6.27
07/11/2025	TAXLEV	Tourism Levy		5.02
07/11/2025	TAXDMF	Destination Marketing Fee		2.46
			Subtotal for 78673214-1	0.00
			Sub-Total:	123.00
			Total Tax:	13.75
			Total Payments:	(136.75)
			Total Due:	0.00

TERMS:

Signature: X ____________________ **Date:** ____________________

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
ME55555 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $162.98 + GST

Receipt Description	Stay at hotel for Event in Camrose
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Travel

Expedia

Receipt

Expedia itinerary: 73191373300202
Purchase date: Jul 30, 2025

Booking details

Camrose Resort & Casino

3201 48 Ave, Camrose, AB, T4V0K9 Canada

Check in: Jul 30, 2025

Check out: Jul 31, 2025

1 room x 1 night

Standard Room, 1 King Bed, Accessible, Non Smoking, Refrigerator & Microwave

Booked for: Eric bouchard

Payment details

Room price

Wed, Jul 30	CA $152.15
Taxes & fees	CA $14.11
Property fee	CA $4.56
Total	**CA $170.82** Paid [MasterCard 6024]

Save 15%

Prices shown after CA $26.85 savings

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
ME56264 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $477.33 + GST

Receipt Description	Best Western Hotel
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Travel

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Phone: (403)782-3535

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Web:

Best Western PLUS

Guest Charges

Best Western Rewards # : [redacted]

Folio #: [redacted]		**Guest : Bouchard,Eric**		**Conf #:**	127817
Room #:	308	BWR Tier :	BASE	CRS #:	BW 681063833-01
Payment Method :	Credit Card	Billing Reference :			
Rate :		Company :	Group/ Family, Reunion, Church	Arrival:	9/22/2025
	9/22/2025	$152.99	115 Diamond Bay Se	Departure:	9/24/2025
			Calgary, AB T2J7B4		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/21/2025	NSC	Room and Tax - No Show		308	$152.99		$152.99
9/21/2025	GSTR	Room and Tax - No Show		308	$7.65		$160.64
9/21/2025	TRL	Room and Tax - No Show		308	$6.12		$166.76
9/22/2025	ROOM	Auto Posted Rate: RACK		308	$152.99		$319.75
9/22/2025	GSTR	Auto Posted Rate: RACK		308	$7.65		$327.40
9/22/2025	TRL	Auto Posted Rate: RACK		308	$6.12		$333.52
9/23/2025	ROOM	Auto Posted Rate: RACK		308	$152.99		$486.51
9/23/2025	GSTR	Auto Posted Rate: RACK		308	$7.65		$494.16
9/23/2025	TRL	Auto Posted Rate: RACK		308	$6.12		$500.28
9/24/2025	MC	[redacted]		308		$500.28	$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$0.00
Account:	[redacted]	Approval Code:	
Account Holder:	BOUCHARD/ERIC	Approval Amount:	($500.28)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature

Each BWH® Hotels property is independently owned and operated.

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

SE55273 - Staff Other Expenses Claim Form

Hosting - $224.85 + GST

Receipt Description	Amazon - MLA Event - supplies (stickers)
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

Water for September

COSTCO WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
Tsuu T'ina, AB T3T 0E3
25 Member [redacted]
5 @ 24.99
2118637 VARIETY 54CT 124.95 G
10 @ 4.79
500[illegible]56 KS WATR500** 47.90
10 @ 1.[illegible]0
ENVIRO FEE C 12.00
[redacted]
TOTAL NUMBER OF ITEMS SOLD = [redacted]
SUBTOTAL
TAX
**** TOTAL [redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 00100 4550 H
AUTH #: [redacted] 2025/07/16 09:01:24
Invoice Number: C03455
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
2025/07/16 09:01:22 1381 3 9 47
2213810030092507160901
OP#: 47 Name: Mary Ann R
Thank You!
Please Come Again
G = GST P = PST
GST #12[illegible]476329RT
Whse:1381 Trm:3 Trn:9 OP:47

Items Sold: [redacted]
75 2025/07/16 09:01

[redacted]

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

SE55273 - Staff Other Expenses Claim Form

Hosting - $19.98

Receipt Description	Amazon - MLA Event - supplies (stickers)
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

Water for MLA BBQ

[redacted]

COSTCO WHOLESALE

NW CALGARY #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

22054300603352506241420

Member
[redacted]

500666 KS WATR500**		9.58 N
9487	DEPOSIT CL/500666	8.00
9702	ENVIRO FEE CLN/500666	2.40
	SUBTOTAL	19.98
	TAX	0.00
****	TOTAL	19.98

XXXXXXXXXXXXX[redacted] CHIP read
APPROVED -PURCHASE
AMOUNT: $19.98
06/24/2025 14:20 543 6 335 55
COSTCO MASTERCARD 19.98
CHANGE 0

TOTAL TAX 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
06/24/2025 14:20 543 6 335 55

Thank You!
Please Come Again

H=HST G=GST GST/HST #121476329RT
QST #1018199561TQ0001 NL SSBT - #605515

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

SE54919 - Staff Other Expenses Claim Form

Hosting - $148.88 + GST

Receipt Description	Dollarama Supplies for office & Sept. Event
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other

Lunches for Evergreen Volunteers

SAFEWAY

Safeway Woodbine
[illegible] Woodview Dr. [illegible]
Phone 403 [illegible]
GST# [illegible]

Member Card Number [redacted]

DELI

Sndwch Vegetable Lg	$12.99
FREE ITEM	$12.99 GC
Sndwch Vegetable Lg	$12.99
FREE ITEM	$12.99 GC
Sndwch Vegetable Lg	$12.99 GC
Sndwch Vegetable Lg	$12.99 GC
Sand Rst Beef Herti	$12.99 GC
Sand Rst Beef Herti	$12.99 GC
Sand Rst Beef Herti	$12.99 GC
Sndwch BYO Chckn Fil	$11.99 GC
Sndwch BYO Chckn Fil	$11.99 GC
Sndwch BYO Chckn Fil	$11.99 GC
Sndwch BYO Turkey Lg	$11.99 GC
Sndwch BYO Turkey Lg	$11.99 GC
Sndwch BYO Turkey Lg	$11.99 GC
Sndwch BYO Turkey Lg	$11.99 GC

	SUBTOTAL	$148.88
	5% GST	$7.44
TOTAL		$156.32
Visa	TENDER	$156.32
Cash	CHANGE	$0.00

NUMBER OF ITEMS 14

****************YOUR SAVINGS****************

Free Items	$25.98
Your Total Savings	$25.98
Percentage Savings	15%

MERCHANT 2225[illegible]
TERMINAL ID [illegible]
** Purchase — ** $ 156.32
CARD VI — RCPT [illegible]
NO. ************[redacted] — RESP 001
DATE 06/28/2024 — TIME [illegible]
AUTH # [redacted]
REF# 001175001
APPL SCOTIABANK VISA
AID A0000000031010

[illegible] 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

SE55347 - Staff Other Expenses Claim Form

Hosting - $41.96

Receipt Description	Dollarama Supplies for MLA BBQ
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

COSTCO WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
[redacted]3T 0E3
GD Mem[redacted]
***********Bottom of Basket***********
***********BOB Count 0 **************
4 @ 10.49
339431 HEINZ PICNIC 41.96
[redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010[illegible]6560 H
AUTH #: [redacted]E 2025/07/18 09:10:52
Invoice Number: C[illegible]3656
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
2025/07/18 09:10:51 1381 3 14 82

22138100300142507180910
OP#: 82 Name: Alexa G
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:3 Trn:14 OP:82

Items Sold[redacted]
GD 2025/07/18 09:10

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

ME55449 - Members' Other Expenses Claim Form

Hosting - $94.99 + GST

Receipt Description	Tourism related event
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Other

Rockwell Food & Taps
5000-150 Millrise Blvd SW

Table #26
Trans #: 123932 Serv: Nicole 8322
7/23/2025 2:56 PM # Cust: 3

Quan	Descript	Cost
1	GINGER ALE	$3.50
1	DIET PEPSI	$3.50
1	BRISK ICE TEA	$3.50
1	TAGLIATELLE TUSCAN PASTA	$21.00
1	CAESAR SALAD	$16.00
1	Add Grilled Chicken	$8.00
1	BUTTER CHICKEN	$23.00

Net Total: $78.50
GST $3.93

TOTAL: $82.43
Amount Due: $82.43

Join our newsletter to receive discounts

Join us for weekend Brunch!

TRANSACTION RECORD
ROCKWELL FOOD + TAPS
150 MILLRISE BLVD SW 5000
CALGARY AB

Purchase

Jul 23 2025 14 58 32
MASTERCARD ************[redacted]
TID *****756 Entry Tap EMV (H)
Sequence 001 334
Auth#: [redacted] Response: 01-027
Batch 001 Server 8322
Table 26-123932
Check 123932 [26-123932]

Amount $ 82 43
Tip $ 16 49

Total $ 98.92

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder 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
SE55595 - Staff Other Expenses Claim Form

Hosting - $1.00

Receipt Description	Dollarama supplies for BBQ Event
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

DOLLARAMA
2525 Woodview Dr SW Unit 102
Calgary AB T2W 4N4

GST 863624433

[redacted]

TABLE SALT 667888379071 1.00

SUBTOTAL
GST 5%
TOTAL
DEBIT
[redacted]

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: $ [redacted]

Card Type: Interac

CARD NUMBER: ************[redacted]
DATE/TIME: 25/07/16 13:43:49
REFERENCE #: 66403428 0010011060 H
AUTHOR. #: [redacted]
INVOICE NUMBER: 2899

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

2025-07-16 13:43:52
001611 01 2899

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

I hereby certify that the whole of the expenditure was incurred and t
staff or on their behalf.

Legislative Assembly of Alberta

SE55753 - Staff Other Expenses Claim Form

Hosting - $94.78 + GST

Receipt Description	Walmart supplies BBQ Event Juice
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

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3161
100-310 SHAWVILLE BLVD S E
CALGARY, AB
T2Y 3S4
403-201-5416
ST# 03161 OP# 000969 TE# 11 TR# 01649

** VOIDED ENTRY **		
OASIS PURE B	067311018320	$3.94-D
** VOIDED ENTRY **		
AB DEPOSIT	681131710090	$0.80-H
OASIS PURE B	067311018320	$2.86 D
AB DEPOSIT	681131710090	$0.80 H
OASIS PURE B	067311018320	$2.86 D
AB DEPOSIT	681131710090	$0.80 H
OASIS PURE B	067311018320	$2.86 D
AB DEPOSIT	681131710090	$0.80 H
OASIS PURE B	067311018320	$2.86 D
AB DEPOSIT	681131710090	$0.80 H
OASIS PURE B	067311018320	$2.86 D
AB DEPOSIT	681131710090	$0.80 H
OASIS PURE B	067311018320	$2.86 D
AB DEPOSIT	681131710090	$0.80 H
5A CITRUS 20	059600060410	$2.86 D
AB CRF	400507278090	$0.32 D
AB DEPOSIT	681131710090	$0.80 H
5A CITRUS 20	059600060410	$2.86 D
AB CRF	400507278090	$0.32 D
AB DEPOSIT	681131710090	$0.80 H
OAS HYDRA.WA	067311532790	$2.86 D
AB DEPOSIT	681131710090	$0.80 H
OAS HYDRA.WA	067311532790	$2.86 D
AB DEPOSIT	681131710090	$0.80 H
OAS HYDRA WA	067311532790	$2.86 D
AB DEPOSIT	681131710090	$0.80 H
G VAL FR PUN	628915641700	$2.96 J
AB CRF	681131710120	$0.40 A
TETRA 0-1L	681131710110	$1.00 H
MM GRP PUNCH	059600047300	$2.86 D
AB CRF	681131710140	$0.40 H
TETRA 0-1L	681131710130	$1.00 H
PEACH PUNCH	681131914190	$2.96 J
AB CRF	681131710140	$0.40 H
TETRA 0-1L	681131710130	$1.00 H
MM GRP PUNCH	059600047300	$2.86 D
AB CRF	681131710140	$0.40 H
TETRA 0-1L	681131710130	$1.00 H
MM GRP PUNCH	059600047300	$2.86 D
AB CRF	681131710140	$0.40 H
TETRA 0-1L	681131710130	$1.00 H
G.VAL.FR.PUN	628915641700	$2.96 J
AB CRF	681131710120	$0.40 A
TETRA 0-1L	681131710110	$1.00 H
MM FRT PUNCH	059600010070	$2.86 J
TETRA 0-1L	681131710130	$1.00 H
MM FRT PUNCH	059600010070	$2.86 J
TETRA 0-1L	681131710130	$1.00 H
MM FRT PUNCH	059600010070	$2.86 J
TETRA 0-1L	681131710130	$1.00 H
MM BRY PUNCH	059600010500	$2.86 J
AB CRF	681131710140	$0.40 H
TETRA 0-1L	681131710130	$1.00 H
MM GRP PUNCH	059600047300	$2.86 D
AB CRF	681131710140	$0.40 H
TETRA 0-1L	681131710130	$1.00 H
MM GRP PUNCH	059600047300	$2.86 D
AB CRF	681131710140	$0.40 H
TETRA 0-1L	681131710130	$1.00 H
OASIS PURE B	067311018320	$2.86 D
AB DEPOSIT	681131710090	$0.80 H

	SUBTOTAL	$94.78
GST	5.0000 %	$1.06
	TOTAL	$95.84
	MCARD TEND	$95.84
	CHANGE DUE	$0.00

SCOTIABANK MC **** **** **** [redacted] RF 2
$95.84 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 623200158968

AID A0000000041010
TC 9C44DB1A7D0DC132
TERMINAL ID WMTUP023667
*No Signature Required

08/20/25 12:38:29

GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

ITEMS SOLD 24
TC# 6062 0319 0222 5358 2152

08/20/25 12:38:31

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

SE55753 - Staff Other Expenses Claim Form

Hosting - $3

Receipt Description	
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

DOLLARAMA

1420- 80 Mahogany Rd. SE
[redacted]

SUBTOTAL
GST 5%
TOTAL
MASTERCARD
[redacted]
TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ [redacted]

CARD NUMBER: ************[redacted]
DATE/TIME: 25/08/14 13:51:08
REFERENCE #: 66354719 0010012970 H
AUTHOR. #: [redacted]
INVOICE NUMBER: 32
Scotiabank MC
A0000000041010
0000008001
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your R
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO
CRF AND DEPOSIT (WHEN APPL.
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT
2025-08-14 13:51:11
001402 02
Questions/Comments: client@c
WE'RE HIRING! Visit www.dol

I hereby certify that the whole of t have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE55753 - Staff Other Expenses Claim Form

Hosting - $69.96 + GST

Receipt Description	
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
YQ Member [redacted]
**********Bottom of Basket**********

500666	KS WATR500**	4.79
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00
2118631	VARIETY 54CT	24.99 G
1966111	TPD/2118631	5.00-G
2118631	VARIETY 54CT	24.99 G
1966111	TPD/2118631	5.00-G
2118631	VARIETY 54CT	24.99 G
1966111	TPD/2118631	5.00-G

**********BOB Count 4 ************
SUBTOTAL 69.96
TAX 3.00
**** TOTAL [redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 00100 4770 H
AUTH #: [redacted] 2025/08/21 08:52:11
Invoice Number: 003477
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $72.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 72.96
CHANGE 0.00

G GST 5% 3.00
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) $ 15.00
[redacted] 08:52:10 1381 3 15 36
22138100300162508210852
OP#: 36 Name: ANAMARIA D
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:3 Trn:15 OP:36

Total BOB Item Count = 4
Items Sold: 4
YQ 2025/08/21 08:52

claimed have not previously been paid to my

Legislative Assembly of Alberta

ME55829 - Members' Other Expenses Claim Form

Hosting - $91.92 + GST

Receipt Description	Meeting with constituents
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting to discuss issues and education

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

Purchase

Aug 06,2025 12:27:40
MASTERCARD [redacted]

Entry: Tap EMV (H)
Ref#: 620-0T0L4M45DVTLCOC
Auth#: [redacted] Response: 01 027
Order: MGO1754504858989
Username: 241025348

Amount $ 79.77
Tip $ 15.95

Total $ 95.72

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Important Retain this copy for your record

Bull & Finch
Pub Resturant
Bridlewood
Calgary, AB

Table 2311
Trans#: 1 Serv: Sarah
8/6/2025 # Cust:1

Quan Desc	Cost
1 Gingerale	$3.90
1 Coke	$3.90
1 Iced Tea	$4.20
1 Soup & Sandwich	$16.99
2 Clubhouse	$46.98
Total	$75.97
GST	$3.80
TOTAL	$79.77

Food: $63.97
Beverage: $12.00

204

It has been a pleasure to serve you!
We look forward to your next visit!
Yes, We take ... !!! 403 8738088
For ... and specials,
... at

www. ... finchbars.com

Please ... your server.

Thank ...

Watch ...
Daily Specials ...

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

Legislative Assembly of Alberta
SE55866 - Staff Other Expenses Claim Form

Hosting - $129.48

Receipt Description	Sobeys supplies for coffee - mtgs at office
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

SAFEWAY

Buns for Hot dogs for Sept BBQ.

Member card number: ******[redacted]

BAKERY
Comp Buns HotDog 12s $125.64 C
36 @ 1/ $3.49
POINTS EARNED [redacted]
YOU SAVED $36.00

SUBTOTAL $125.64
TOTAL TAX $0.00
TOTAL $125.64
MasterCard TENDER $125.64
Cash CHANGE $0.00

NUMBER OF ITEMS 36
**************YOUR SAVINGS**************
Discounts & Specials $36.00
Your Total Savings $36.00
Percentage Savings 22%
****

SCENE+ POINTS
Member number: *****[redacted]
Total Points Earned [redacted]
Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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

MERCHANT 22256644 RF
TERMINAL ID 502225664406
** Purchase ** $ 125.64
CARD MC RCPT 6649000
NO. ************[redacted] RESP 001
DATE 08/28/2025 TIME 07:59:51
AUTH #[redacted]
REF# 001245001
APPL.Scotiabank MC
AID A0000000041010

00 APPROVED - THANK YOU

for mtgs at const. office

Sobeys

Sobeys Bridlewood
Calgary AB
403.873.0101
GST# 846553378RT0001

Served by: Aqui

Member card number: *****[redacted]

GROCERY
Cream 10% $3.69 C
+EHC $0.05 R
+Deposit $0.10 R

SUBTOTAL $3.84
TOTAL TAX $0.00
TOTAL $3.84
Cash Rounding TENDER -$0.01
Cash TENDER $5.00
Cash CHANGE $1.15

NUMBER OF ITEMS 1

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

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

Term Tran Store Oper 08/26/25
4 5416 4053 115 08:18:26

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

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

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
SE56022 - Staff Other Expenses Claim Form

Hosting - $29.96

Receipt Description	Safeway - Buns for Hotdogs at BBQ
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

More Buns for BBQ

SAFEWAY

Safeway Woodbine
2525 Woodview Dr. Calgary AB
Phone 403 238 1400
GST# 895588788RT0001

Served by: SCO

Member card number: ******[redacted]

BAKERY
Comp Buns HotDog 12s $3.49 C
YOU SAVED $1.00
Comp Buns HotDog 12s $3.49 C
POINTS EARNED 100 PTS
YOU SAVED $1.00

SUBTOTAL $6.98
TOTAL TAX $0.00
TOTAL $6.98
Visa TENDER $6.98
Cash CHANGE $0.00

NUMBER OF ITEMS 2
*************YOUR SAVINGS*************
Discounts & Specials $2.00
Your Total Savings $2.00
Percentage Savings 22%
****

SCENE+ POINTS
Member number: ******[redacted]
Total Points Earned [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

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

MERCHANT 22256644 RF
TERMINAL ID S02225664423
** Purchase ** $ 6.98
CARD VI RCPT 3242000
NO. ************[redacted] RESP 001
DATE 09/05/2025 TIME 09:32:31
AUTH # [redacted]
REF# 001312012
APPL SCOTIABANK VISA
AID A0000000031010

00 APPROVED - THANK YOU

Term 23 Tran 3242 Store 8827 Oper 123 09/05/25 09:32:34

Thank you for shopping
Come Again Soon

BBQ condiments

COSTCO WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
Tsuu T'ina, AB T3T 0E3
EY Member [redacted]
339431 HEINZ PICNIC 11.49
339431 HEINZ PICNIC 11.49
SUBTOTAL 22.98
TAX 0.00
**** TOTAL [redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010017300 H
AUTH #: [redacted] 2025/08/30 09:07:00
Invoice Number: 004730
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $22.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 22.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2025/08/30 09:06:58 1381 4 23 37
22138100400232508300906
OP#: 37 Name: Nirash
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:4 Trn:23 OP:37

Items Sold: 2
EY 2025/08/30 09:06

D0C001

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

SE56022 - Staff Other Expenses Claim Form

Hosting - $457.33 + GST

Receipt Description	Costco food for BBQ
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

Hot Dogs & Water for BBQ

COSTCO WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
Tsuu T'ina, AB T3T 0E3
CA Member [redacted]
***********Bottom of Basket***********
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
14 @ 29.99
575680 KS SMALL WIE 419.86
***********BOB Count 16**************
SUBTOTAL 439.84
TAX 0.00
**** TOTAL 439.84
XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010010460 C
AUTH #: [redacted] 2025/09/05 08:50:25
Invoice Number: 007046
Purchase - Mastercard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: $439.84

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 439.84
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 16
2025/09/05 08:50:27 1381 3 8 166
22138100300082509050850
OP#: 166 Name: YUKI N.
Thank You!
Please Come Again
G - GST P - PST
GST #121476329RT
Whse:1381 Trm:3 Trn:8 OP:166

Total BOB Item Count = 16
Items Sold: 16
CA 2025/09/05 08:50

Food for BBQ (Chips)

COSTCO WHOLESALE

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

CA Member [redacted]
1099716 VICKIES 36CT 17.49 G
SUBTOTAL 17.49
TAX 0.87
**** TOTAL 18.36
XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010011440 H
AUTH #: [redacted] 2025/09/05 10:03:08
Invoice Number: 201144
Purchase - Mastercard
A0000000041010
0000008001 E800
01 APPROVED - THANK YOU 027
AMOUNT: $18.36

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 18.36
CHANGE 0.00

G GST 5% 0.87
TOTAL NUMBER OF ITEMS SOLD = 1
2025/09/05 10:03:09 1381 201 36 701
22138120100362509051003
OP#: 701 Name: SCO
Thank You!
Please Come Again
G - GST P - PST
GST #121476329RT
Whse:1381 Trm:201 Trn:36 OP:701

Items Sold: 1
CA 2025/09/05 10:03

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

SE56022 - Staff Other Expenses Claim Form

Hosting - $88.67 + GST

Receipt Description	Tim's
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

Food for BBQ

Tim Hortons

Tim Hortons # [illegible]
2335 - 162 Street Calgary AB
(403) 264-1499

Take Out
Order #: 105

2 Take 12 Original Blend $39.98

1 Dnt - Asrt Dozen $14.99
1 Dnt - Asrt Dozen $14.99
1 Dnt - Asrt 1/2 Dozen $7.79

Subtotal: $76.75
GST: $2.00
Total Tax: $2.00
Total: $78.75
Visa: $78.75
Change Due: $0.00
Cashier: SHIFT 1

$78.75

GST#: 842589972 RT0001
09-03-2025
Receipt #: 204733501
Order ID: 209230901

VISA [redacted]
Card Entry [illegible]

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

BBQ Event

STORE 3151
100-310 SHAWVILLE BLVD S E
CALGARY, AB
T2Y 3S4
403-201-5415
ST# 03151 OP# 000068 TE# 14 TR# 00053

[redacted]

G VAL APP J	628915827680	$2.96 D
AB DEPOSIT	681131710090	$0.80 H
GV BERRY/SPL	627735015790	$2.96 D
AB CRF	400316046210	$0.32 J
AB DEPOSIT	400316046220	$0.80 D
GV BERRY/SPL	627735015790	$2.96 D
AB CRF	400316046210	$0.32 J
AB DEPOSIT	400316046220	$0.80 D

Juice

[redacted]

SUBTOTAL [redacted]
GST 5.0000 %
TOTAL

MCARD TEND
CHANGE DUE

SCOTIABANK MC **** **** **** [redacted] RF 2
[redacted] TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 524400612803

AID A0000000041010
TC 0251F8DF3A71305C
TERMINAL ID WMTUP023649
*No Signature Required

09/01/25 14:00:12

GST/HST 137466199 RT 0001

[redacted]

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

ME56012 - Members' Other Expenses Claim Form

Hosting - $5.29

Receipt Description	Hosting constituents/mtg.
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with a group of Seniors

Hosting Srs
Constituents
mtg

Tim Hortons

Tim Hortons # 104992
2335 162 Street Calgary AB
(403) 264-1499
Bridlewood

Take Out
Order #: 197

1 20 Timbits $5.29
20 Tbit - Assorted

Subtotal: $5.29
Grand Total $5.29
Debit Card: $5.29
Change Due: $0.00
Cashier: SHIFT 1

GST#: 842588972 RT0001
06 28 2025 10:13:08 AM
Receipt #: 204454901
Order ID: 208940001

6/8/25

DEBIT [redacted]
Account: CHEQUING
Card Entry: TAP_ICC Sequence: 000144
Trans Type: Purchase $5.29
Merchant #: 0299799030085
Term #: 201
Ref #: 00000144
Trace #: 00180900
Application Label: Interac
AID #: A0000002771010
TVR #: 8000008000
TSI #: 2000
Auth # [redacted] Approved

Guest Copy
RECEIPT REPRINT

[redacted]

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.