

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			\$151.61
Member Travel (Meal Per Diems) - \$	\$972.39		\$1560.96
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance			\$1473.99
Travel Accommodations Allowance (days; 10 max) - NF	10.00		9.0
<b>Other</b>			
Hosting - \$		\$926.62	
Event Tickets Disclosable - \$			\$2693.41
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	1,060.6	3,971.0
Constituency Travel Staff (KM) - NF		0.0	145.0
Total Constituency Travel (KM) - NF	35,000.0	1,060.6	4,116.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00	2.0	5.0
<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	52.00	6.0	11.0
<b>Other Travel</b>			
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**  
**MP56759 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56759
Description	October 2025 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	October 31, 2025
Date Received	October 31, 2025
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
18878	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18879	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18880	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18881	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
18882	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							254.28	12.72	267.00

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**  
**MP57162 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57162
Description	November 2025 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	November 27, 2025
Date Received	November 28, 2025
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
19521	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19522	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19523	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19524	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19525	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19526	Nov 18, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19527	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19528	Nov 20, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19529	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19530	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19531	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19532	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							462.83	23.17	486.00

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**  
**MP57509 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57509
Description	December 2025 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	December 12, 2025
Date Received	December 12, 2025
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
20358	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20359	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20360	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20361	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20362	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20363	Dec 9, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
20364	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20365	Dec 11, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							255.22	12.78	268.00

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

### MR56289 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56289
Description	Eric Bouchard Temporary Accommodations Oct. 2025
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	September 29, 2025
Date Received	September 29, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

Office Use Only

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

### MR56757 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56757
Description	Eric Bouchard MLA Calgary-Lougheed Nov. 2025
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	October 31, 2025
Date Received	October 31, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

### MR57161 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57161
Description	Eric Bouchard, MLA Temp Accommodation Dec. 2025
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	November 27, 2025
Date Received	November 28, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

Office Use Only

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

### ME56613 - Members' Other Expenses Claim Form

Hosting - \$62.37 + GST

Receipt Description	Muy Bueno Burgers
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - discuss concerns and issues of provincial nature

**Muy Bueno Burgers**  
12445 LAKE FRASER DR SE  
CALGARY, AB T2J 7A4  
5875785242  
MUYBUENFOODS.CA

*Hosting  
Constituent*

GRACIAS!  
**Comer Aquí**

03-Oct-2025 1:02:10P

Transaction 000171

1 Mexicana Burger CA\$20.95  
Combo - Garlic-Parmesan French  
Fries + Drink CA\$4.99

1 The Calgarian Burger CA\$22.95  
Combo - Onion Rings + Drink  
CA\$4.99

<b>Subtotal</b>	CA\$53.88
GST	5% CA\$2.69
<b>Total</b>	<b>CA\$56.57</b>
Tip	CA\$8.49
DEBIT CARD SALE	CA\$65.06
INTERAC [REDACTED]	

Retain this copy for statement  
validation

Account: Default  
03-Oct-2025 1:03:02p.m.  
CA\$65.06 | Method:  
CONTACTLESS  
Interac XXXXXXXXXXXX [REDACTED]  
Reference ID: 527600502930  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*2329  
TID: 5039390  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/5DQB568PX44XW>

Clover ID: M8XA2S80M5FKT

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 - \$172.87 + GST

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.

SE56260



**Legislative Assembly of Alberta**  
**SE56260 - Staff Other Expenses Claim Form**

Receipt Description	WalMart masks for volunteers-wear at BBQ supplies
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other

For Community  
Volunteers @ Event Sept 11<sup>th</sup>

**COSTCO**  
WHOLESALE

SW Calgary #1381

12905 Buffalo Run Blvd.  
Tsuu T'ina, AB T3T 0E3

**SELF-CHECKOUT**

87 Member [REDACTED]  
1046328 CHOC COOKIE 11.99  
1046328 CHOC COOKIE 11.99  
SUBTOTAL 23.98  
TAX 0.00  
\*\*\*\* TOTAL 23.98

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010011850 H  
AJTH #: [REDACTED] 2025/09/18 19:34:29  
Invoice Number: 202185  
Purchase - Mastercard  
R0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$23.98

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 23.98  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
2025/09/18 19:34:31 1381 202 373 702



22138120203732609181934  
OP#: 702 Name: SCO

**SAFEWAY**

Shawnee Evergreen Comm  
Cleanup

Safeway Woodbine  
2525 Woodbine Dr. Calgary, AB  
Phone: 403.238.1400  
GST# 895588788R10001

Subs for  
Volunteers.

DELI  
Sand Rst Beef Hrvti \$12.99 GC  
FREE ITEM -\$12.99 GC  
Sand Rst Beef Hrvti \$12.99 GC  
FREE ITEM -\$12.99 GC  
Sand Rst Beef Hrvti \$12.99 GC  
FREE ITEM -\$12.99 GC  
Sand Rst Beef Hrvti \$12.99 GC  
Sandwich Vegetable Lg \$12.99 GC  
Sandwich BYO Turkey Lg \$11.99 GC  
Sandwich BYO Chckn Flt \$11.99 GC  
Sandwich BYO Chckn Flt \$11.99 GC  
Sandwich BYO Chckn Flt \$11.99 GC  
SUBTOTAL \$148.88  
5% GST \$7.44  
TOTAL \$156.32  
MasterCard TENDER \$156.32  
Cash CHANGE \$0.00

MERCHANT ID 2256644 RF  
TRANSACTION ID S0225664435  
Purchase  
CARD: MC [REDACTED]  
TIME: 09:41:25  
DATE: 09/20/2025  
WITH # [REDACTED]



**Legislative Assembly of Alberta**  
**SE56260 - Staff Other Expenses Claim Form**

Hosting - \$3.84

Receipt Description	WalMart masks for volunteers -wear at BBQ supplies
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other

**SAFEWAY**   
Office Supplies from office mfgs.  
SafeWay Headquarters

Safeway Woodbine  
2525 Woodview Dr. Calgary AB  
Phone: 403.238.1400  
GST# 895588780RT0001

Served by: Mimi S

Member card number: **XXXXXX**

<b>GROCERY</b>		
Cream 10%		\$3.69
+FH		\$0.05
+Deposit		\$0.10
	<b>SUBTOTAL</b>	\$3.84
	<b>TOTAL TAX</b>	\$0.00
		<b>\$3.84</b>
<b>TOTAL</b>		
Cash Rounding	TENDER	\$0.01
Cash	TENDER	\$4.00
Cash	CHANGE	\$0.15
	<b>NUMBER OF ITEMS</b>	1

Term Tran Store Oper 09/18/2  
4 2367 8827 135 19:52:5

Thank you for shopping  
Come Again Soon

the first time in the history of the world, the people of the United States have been called upon to determine whether they will submit to the law of force, or the law of the Constitution. We have said to the world, we will not submit.

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**  
**ME57023 - Members' Other Expenses Claim Form**

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 concerns

Rockwell Food & Taps  
5000 150 Millrise Blvd SW

Table #222415  
Plating # 34044 - Serv: Smoking 5004  
11/1 2025 3:42 PM - # Just 1  
Order: 2025-11-01 15:42:00  
Dinner: 2025-11-01 15:42:00  
1 CHICKEN WINGS \$14.00  
1 HALF NACHOS \$13.00  
1 CHICKEN WINGS \$14.00  
1 CHICKEN WINGS \$14.00  
1 HOISIN RIBS \$14.00  
Net Total: \$69.00  
GST: \$3.45  
TOTAL: \$72.45  
Amount Due: \$72.45

Join our newsletter to receive discounts



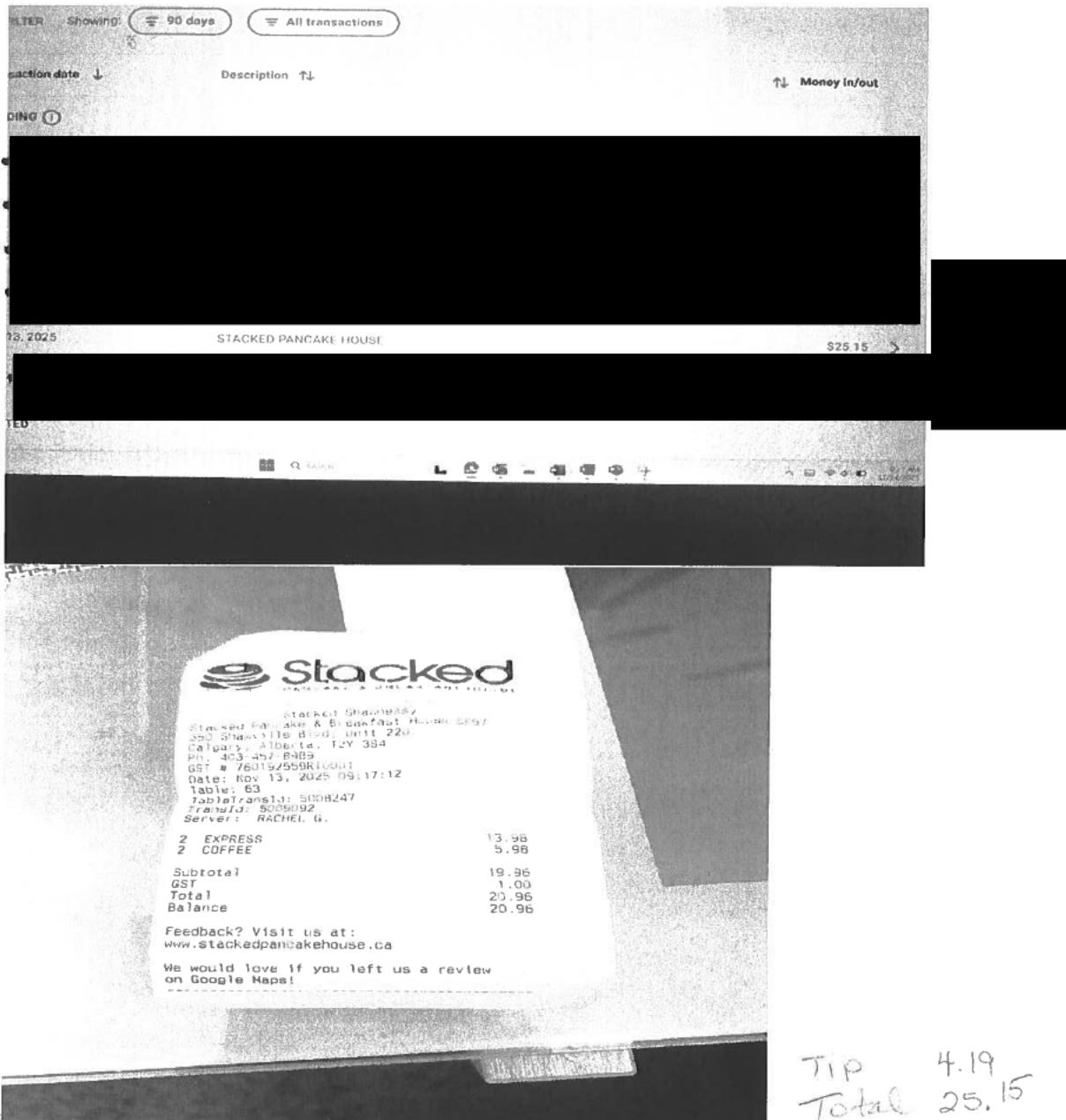
Join us for weekend brunch  
at REPRENTELL - a  
representative 2025-11-01 15:42:00

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



**Legislative Assembly of Alberta**  
**ME57023 - Members' Other Expenses Claim Form**

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 concerns



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**  
**SE57001 - Staff Other Expenses Claim Form**

Receipt Description	Costco-chocolates Sr&#39;s & Comm. Assoc. Xmas visits
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other



STORE 3151  
 100-310 SHAWVILLE BLVD S E  
 CALGARY, AB  
 T2Y 3S4  
 403-201-5415  
 ST# 03151 OP# 000969 TE# 14 TR# 01597

TAS MAX HOUS 066188987840 \$12.97 D  
 TAS MAX HOUS 066188987840 \$12.97 D

SUBTOTAL  
 GST 5.0000 %  
 TOTAL

MCARD TEND  
 CHANGE DUE

SCOTIABANK MC \*\*\*\* \* \*\*\*\* \* \*\*\*\* RF 2  
 [REDACTED] TOTAL PURCHASE  
 APPROVAL # [REDACTED]  
 RRN # 531200603026

AID A0000000041010  
 TC 1350272DD4F49008  
 TERMINAL ID WMTUP023649  
 \*No Signature Required

11/07/25 17:09:58

GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001

# ITEMS SOLD [REDACTED]  
 TC# 1718 8572 6777 2626 4627



11/07/25 17:10:00

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**  
**SE57001 - Staff Other Expenses Claim Form**

Hosting - \$386.83+GST

Receipt Description	Costco-chocolates Sr&#39;s & Comm. Assoc. Xmas visits
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Other



**COSTCO**  
**WHOLESALE**

SW Calgary #1381  
12905 Buffalo Run Blvd.  
Isle 11, L1N 0E3

GF Member [REDACTED]

3 @ 21.99	1176059 AFTER EIGHT	65.97 G
3 @ 5.00	1999386 TPD/1176059	15.00-G
14 @ 29.99	145866 LINDOR BALLS	419.86 G
14 @ 6.00	1999357 TPD/145866	84.00-G
	SUBTOTAL	386.83
	TAX	19.34
	**** TOTAL	406.17

XXXXXX[REDACTED]XXXX  
ACCT: MASTERCARD  
REFERENCE #: 0010019510 0  
AUTH #: [REDACTED] 2025/11/11 16:47:09  
Invoice Number: 006951  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027

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**  
**SE57529 - Staff Other Expenses Claim Form**

Hosting - \$49.96+GST

Receipt Description	Safeway Trays MLA Xmas Open House - constituents
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

**SAFEWAY**

Safeway Woodbine  
2525 Woodbine Dr. Calgary AB  
Phone: 403.236.1400  
GST# 895588789RT0001

Served by: Destiney

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

**GROCERY**

Half & Half Crm 10%	\$3.19 C
+EHC	\$0.05 R
+Deposit	\$0.10 R
<b>PRODUCE</b>	
Fruit Tray	\$24.99 GC
POINTS EARNED	250 PTS
Fruit Carousel	\$13.99 GC
INSTANT SAVINGS	-\$2.00 GC
Oranges Green Sds	\$6.93 C
0.630 kg @ \$11.00 / kg	
Watermelon Slices	\$2.71 C

**SUBTOTAL** \$49.96  
5% GST \$1.85  
**TOTAL** \$51.81

MasterCard TENDER \$51.81

Cash CHANGE \$0.00

NUMBER OF ITEMS 5

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.00  
Your Total Savings \$2.00

[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 50225664401  
\*\* Purchase \*\* \$ 51.81  
CARD MC RCPT 5565000  
CARD MC RESP 001  
DATE 12/12/2025 TIME 14:38:53  
AUTH # [REDACTED]  
REF# 001281058  
APPL Scotiabank MC  
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/12/25  
1 5565 8827 145 14:38:56

Thank you for shopping  
Come Again Soon

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.

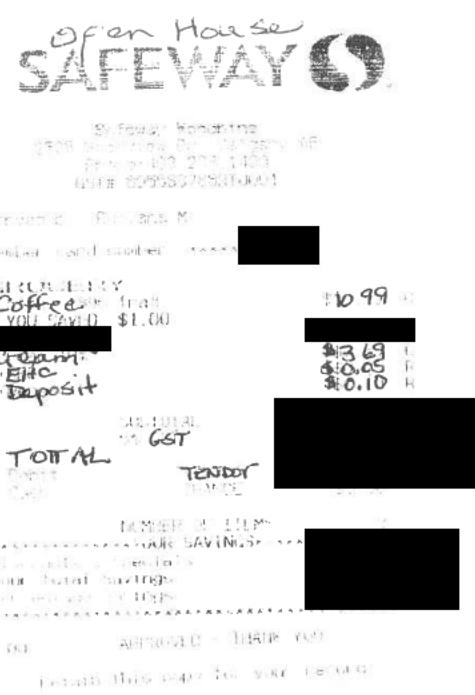


# Legislative Assembly of Alberta

## SE57507 - Staff Other Expenses Claim Form

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

Hosting - \$14.83



12/09/25  
131 11:12:37

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 - \$16.99+GST



SW Delivery #1381  
12900 Buffalo Run Blvd.  
Calgary, AB T3T 0E3  
00 Member [REDACTED]  
1176069 AFTER EIGHT 21.99 G  
2015603 TPD/1 76059 5.00-G  
SUBTOTAL 16.99  
TAX 0.85  
\*\*\*\*\* TOTAL 16.84

XXXXXXXXXXXX [REDACTED]  
ACCT: MasterCard  
REFERENCE #: 001001540 H  
AUT #: [REDACTED] 2025/12/08 11:54:27  
Invoice Number: 309544  
Purchase - MasterCard  
A0000000001010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$16.84

IMPORTANT - retain this copy  
for your records

CUSTOMER COPY

MasterCard 17.84  
CHANGE 0.00

G GST 5% 0.85  
TOTAL NUMBER OF ITEMS SOLD - 1  
TOTAL DISCOUNT(S) \$ 5.00  
2025/12/08 11:54:26 1381 9 149 47

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

**Legislative Assembly of Alberta**  
**SE57507 - Staff Other Expenses Claim Form**



Hosting - \$35.97



SW Calgary #1381  
 12935 Buffalo Run Blvd.  
 Tsu T'ina, AB T3T 0E3  
 N3 Member [REDACTED]  
 1045328 CHOC COOKIE 11.99  
 1045328 CHOC COOKIE 11.99  
 31052 NANAIMO BARS 14.99  
 2015640 TPD/31062 3.00-  
 SUBTOTAL 35.97  
 TAX 0.00  
 TOTAL [REDACTED]

XXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010017960 H  
 DTH #: [REDACTED] 2025/12/12 08:51:54  
 Invoice Number: 006796  
 Purchase - Mastercard  
 A000000C041010  
 C000008C01 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$35.97

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard 35.97  
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3  
 TOTAL DISCOUNT(S) \$ 3.00  
 DTH #: 08:51:52 1381 6 15 77

\*SEASIDE GREETINGS & HAPPY HOLIDAYS\*

Hosting - \$24.96



RCSS 1578 #100 15915 MACLEOD TR SE  
 403-254-3637  
 Valcone #

33-BAKERY INSTORE  
 1106148300493 MRBL SFCD LOAF MRJ  
 1106148300615 CINNAMON ICED MRJ  
 \$4.48 Int 2, \$6.00 ea  
 2 @ \$4.48 ea 8.96  
 06148301429 CHOCOLAT CUPCAKE MRJ 4.00  
 06148301433 VANILLA CUPCAKES MRJ 4.00  
 (2)77098135102 WHITE FROSTED C MRJ  
 2 @ \$4.00 8.00  
 SUBTOTAL 24.96  
 TOTAL 24.96

Trans. Type: PURCHASE  
 Account: VISA END\$ 24.96  
 Card Type: CREDIT  
 Card Number: [REDACTED]  
 Date/Time: 25/12/11 16:15:48  
 Ref. #: 240554  
 Auth #: [REDACTED]  
 SCOTIABANK VISA  
 R0000000091010 G00000000  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TO  
 PC Optimum  
 Points Redeemed  
 Closing Balance  
 [REDACTED]  
 9915100511762025121161551  
 You could have earned at least 240  
 PC Optimum points with a  
 PC Financial Mastercard or PC Honey Account.  
 Learn more at pcfinancial.ca

GST # 12223-5922 R10001  
 THANK YOU FOR SHOPPING SUPERSTORE  
 MANAGER NAME: Lee Proulx  
 2025/12/11 16:15:48 06 1176 16:15:  
 Tell us how we did today! Visit  
 storeopinion.ca or call 1-800-531-2928  
 Win a \$1,000 PC gift card or  
 1,000,000 PC Optimum points  
 Full contest rules on survey website  
 Code: 121125 161546 1176 01578

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.