

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
016 - Calgary-Lougheed - Eric Bouchard
For Expenses Processed Oct 1 - Dec 31, 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) - \$			\$151.61
Member Travel (Meal Per Diems) - \$		\$972.39	\$1560.96
Accommodation			
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
Other			
Hosting - \$		\$926.62	\$2693.41
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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
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	6.0	11.0
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

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	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	October 31, 2025
Date Received	October 31, 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
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	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	November 27, 2025
Date Received	November 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
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	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	December 12, 2025
Date Received	December 12, 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
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	[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

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	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	October 31, 2025
Date Received	October 31, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

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

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	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	November 27, 2025
Date Received	November 28, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

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

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 Aqui

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

Subtotal CA\$53.88
GST 5% CA\$2.69
Total CA\$56.57
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/50QB568PX44XW>

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.



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	Darlyn Linn
Expense Category	Other

For Community
Volunteers @ Event Sept 20th

COSTCO
WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
Tsou 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
AUTH #: [REDACTED] 2025/09/18 19:34:29
Invoice Number: 202185
Purchase - Mastercard
A0000000041010
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

22138120203732509181934
REF: 702 Name: SCO

Hosting - \$172.87 + GST

SAFEWAY
Shawnee Evergreen Comm
Safeway Woodbine
2525 Woodview Dr. Calgary
Phone: 403.238.1400
GST# 895588788RT0001

Subs for
Volunteers.

DELI
Sand Rst Beef Hrti \$12.99 GC
FREE ITEM -\$12.99 GC
Sand Rst Beef Hrti \$12.99 GC
FREE ITEM -\$12.99 GC
Sand Rst Beef Hrti \$12.99 GC
FREE ITEM -\$12.99 GC
Sand Rst Beef Hrti \$12.99 GC
Sndwch Vegetable Lg \$12.99 GC
Sndwch Vegetable Lg \$12.99 GC
Sndwch Vegetable Lg \$12.99 GC
Sndwch Vegetable Lg \$12.99 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
Sndwch BYO Chckn Flt \$11.99 GC
Sndwch BYO Chckn Flt \$11.99 GC
Sndwch BYO Chckn Flt \$11.99 GC

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

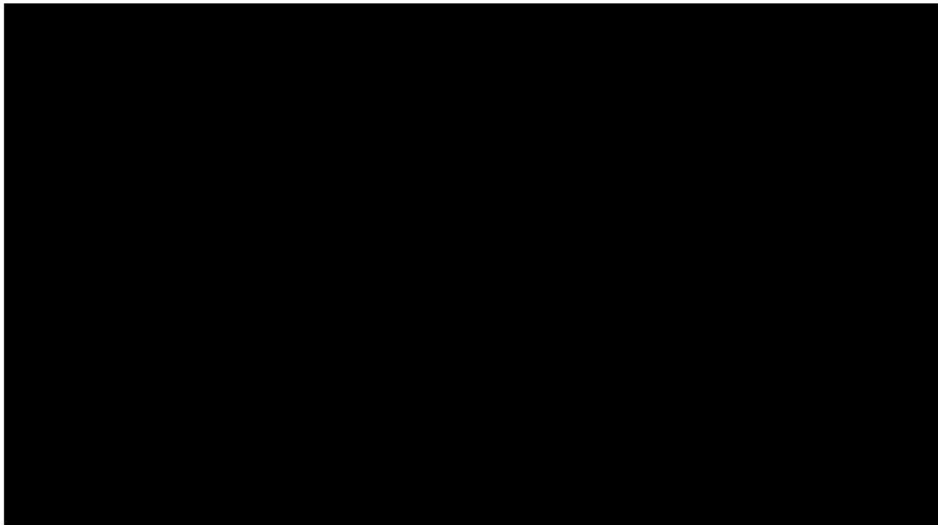
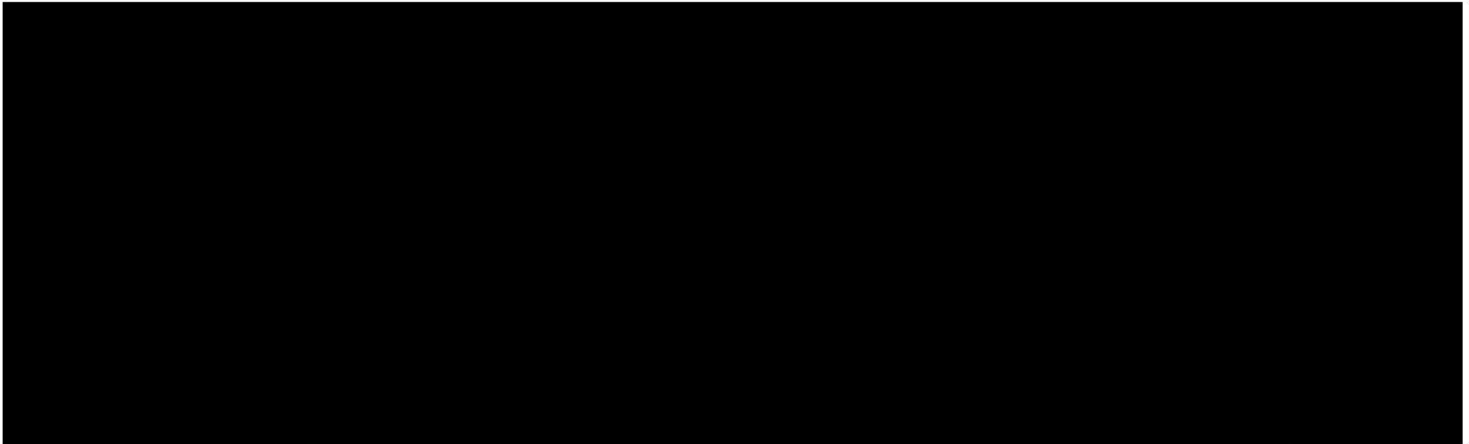
MERCHANT 2256644 RF
TERMINAL ID S0225664435
xx Purchase xx \$ 156.32
CARD MC RCPT 7235000
Exp: XXXXXXXXXXXX RESP 001
DATE 09/26/2025 TIME 09:41:25
AUTH # [REDACTED]



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
Coffee Supplies for office mtgs
Safeway Woodbine
2525 Woodview Dr., Calgary AB
Phone: 403.238.1400
GST# 895586780RT0001

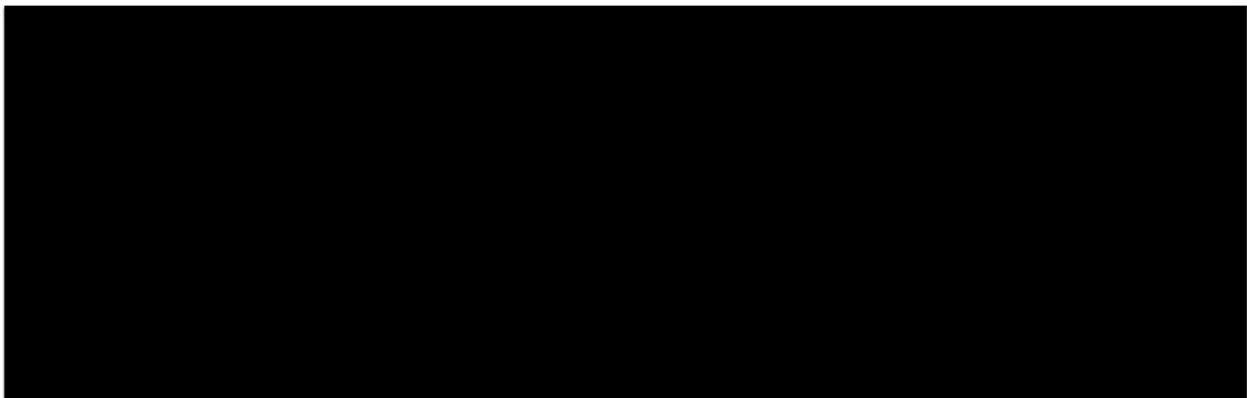
Served by: Mimi S
Member card number: *****

GROCERY

Cream 10%	\$3.69
+EHT	\$0.05
+Deposit	\$0.10
SUBTOTAL	\$3.84
TOTAL TAX	\$0.00
TOTAL	\$3.84
Cash Rounding	\$0.01
Cash	\$4.00
Cash	\$0.15
TENDER	
CHANGE	
NUMBER OF ITEMS 1	

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

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

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 #2274-15
Phone: 504-474-6666 Server: Ashley Good
11/1/2025 3:42 PM # Cust: 1

Quan	Description	Amount
1	CHICKEN WINGS	\$14.00
1	HALF NACHOS	\$13.00
1	CHICKEN WINGS	\$14.00
1	CHICKEN WINGS	\$14.00
1	WISIN 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
REPRINTED
reprinted on 2025-11-01 10:42:17 AM

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

ALTER SHOWING 90 days All transactions

Transaction date ↓ Description ↑ Money in/out ↑↓

13, 2025 STACKED PANCAKE HOUSE \$25.15

Stacked

Stacked Shawnessy
Stacked Pancake & Breakfast House 5597
550 Shawville Blvd, Unit 220
Calgary, Alberta, T2Y 3S4
PH: 403-457-8489
GST # 760192559K10001
Date: NOV 13, 2025 09:17:12
Table: 63
TableTransID: 5008247
TransID: 5008092
Server: RACHEL G.

2 EXPRESS	13.96
2 COFFEE	5.96
Subtotal	19.96
GST	1.00
Total	20.96
Balance	20.96

Feedback? Visit us at:
www.stackedpancakehouse.ca

We would love if you left us a review
on Google Maps!

TIP 4.19
Total 25.15

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'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 DP# 000969 TE# 14 TR# 01597

TAS MAX HOUS 066188987840 \$12.97 D
TAS MAX HOUS 066188987840 \$12.97 D
TAS MAX HOUS 066188987840 \$12.97 D
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
TOTAL PURCHASE
APPROVAL #
RRN # 531200603026

AID A0000000041010
TC 1350272004F49008
TERMINAL ID WMTUP023649
*No Signature Required

11/07/25 17:09:58

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD
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'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, T1J 0A8 AB T3T 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
XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019510 0
AUTH #: [REDACTED] 2025/11/11 16:47:09
Invoice Number: 006951
Purchase - Mastercard
A00000000041010
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 Woodview Dr., Calgary AB
Phone: 403.236.1400
GST# 895588788RT0001

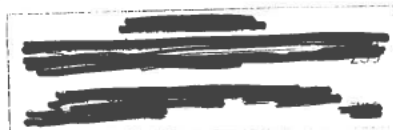
Served by: Destiny

Member card number: *****

GROCERY \$3.19 C
Half & Half Crm 10% \$0.05 R
+EHC \$0.10 R
+Deposit
PRODUCE \$24.99 GC
Fruit Tray 250 PTS
POINTS EARNED \$13.99 GC
Fruit Carousel \$2.00 GC
INSTANT SAVINGS \$6.93 C
Grapes Green Sds
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



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 502225664401
** Purchase ** \$ 51.81
CARD MC RCPT 5565000
DATE 12/12/2025 RESP 001
AUTH # TIME 14:38:53
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

open House
SAFeway

Safeway Marketing
2500 Macleod Trail S. Calgary AB
Phone: 403 278 1400
Fax: 403 278 1401

Cardholder: [REDACTED]
Member Card Number: [REDACTED]

CHECKED BY
Coffee \$10.99
YOU SAVED \$1.00
Cream \$3.69
Etc \$0.05
Deposit \$0.10

CASH TOTAL [REDACTED]
GST [REDACTED]
TOTAL [REDACTED]
TENDER [REDACTED]

NUMBER OF FILMS [REDACTED]
SAVINGS [REDACTED]

DATE: 12/09/25
TIME: 13:12:17

Hosting - \$16.99+GST

open House
COSTCO WHOLESALE

SW Calgary #1381
12900 Buffalo Run Blvd.
Tst. 10, AB T3T 0E3

00 Member [REDACTED]
1176069 AFTER EIGHT 21.99 G
2015063 TPD/176059 5.00-G
SUBTOTAL 16.99
TAX 0.85
*** TOTAL **17.84**

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE: 11 00100 5 40 H
AUTH #: [REDACTED] 25/12/08 11:54:27
Invoice Number: 009544
Purchase - Mastercard
A0000000041010
0000008001 EB00

01 APPROVED - THANK YOU 027
AMOUNT: \$17.84

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 17.84
CHANGE 0.00

G 3ST 5% 0.85
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNTS \$ 5.00
2015/12/08 11:54:25 1381 9 149 47

SEASONS GREETINGS & HAPPY HOLIDAYS

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	Superstore shopping for MLA Open House
Member Name	Eric Bouchard
Claimant	Darlyn Linn
Expense Category	Hosting - Individual Constituent(s)

Hosting - \$35.97

COSTCO WHOLESALE
SW Calgary #1381
12905 Buffalo Run Blvd.
Calgary, AB T3T 0E3
N3 Member [REDACTED]

1045328 CHOC COOKIE	11.99
1045328 CHOC COOKIE	11.99
31052 NANAIMO BARS	14.99
2015E40 TPD/31062	3.00-
SUBTOTAL	35.97
TAX	0.00
*** TOTAL	35.97

XXXXXX** [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017960 H
AUTH #: [REDACTED] 2025/12/12 08:51:54
Invoice Number: 006796
Purchase - Mastercard
A00000000041010
0000000001E800

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
2025/12/12 08:51:52 1381 6 15 77

SEASONS GREETINGS & HAPPY HOLIDAYS

Hosting - \$24.96



RCS 1578 #100 15915 MACLEOD TR SE
403-254-3637
Welcome #

35-BAKERY INSURE
1106148300693 MMBL SLED LOAF MRJ 8.96
1106148300615 CINNAMON ICED MRJ 4.00
\$4.48 Int 2, \$6.00 ea
2 @ \$4.48 ea
06148301429 CHOCOLAT LUPCAKE MRJ 4.00
06148301433 VANILLA CUPCAKES MRJ 4.00
(2177098)135102 WHITE FROSTED C MRJ 8.00
2 @ \$4.00
SUBTOTAL 24.96
TOTAL 24.96

Trans. Type: PURCHASE
Account: VISA CAD\$ 24.96
Card Type: CREDIT
Card Number: [REDACTED]
Date/Time: 25/12/11 16:15:48
Ref. #: 240554
Auth #: [REDACTED]
SCOTTIABANK VISA
A00000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TH 24.96
PC Optimun
Points Redeemed
Closing Balance [REDACTED]



You could have earned at least 240
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 R10001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: Lee Proulx

2025/12/11 ALGNA 293 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 Optimun points
Full contest rules on survey website
CODE: 121126 161506 1176 01578

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