



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**016 - Calgary-Lougheed - Eric Bouchard**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$18.57	\$93.75
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) - \$		\$695.21	\$2256.17
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance			\$1473.99
Travel Accommodations Allowance (days; 10 max) - NF	10		9.0
<b>Other</b>			
Hosting - \$		\$672.64	\$3366.05
Event Tickets Disclosable - \$		\$578.5	\$578.5
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35000	419.0	4,390.0
Constituency Travel Staff (KM) - NF		0.0	145.0
Total Constituency Travel (KM) - NF	35,000.0	419.0	4,535.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	0.0	5.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	4.5	15.5
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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:

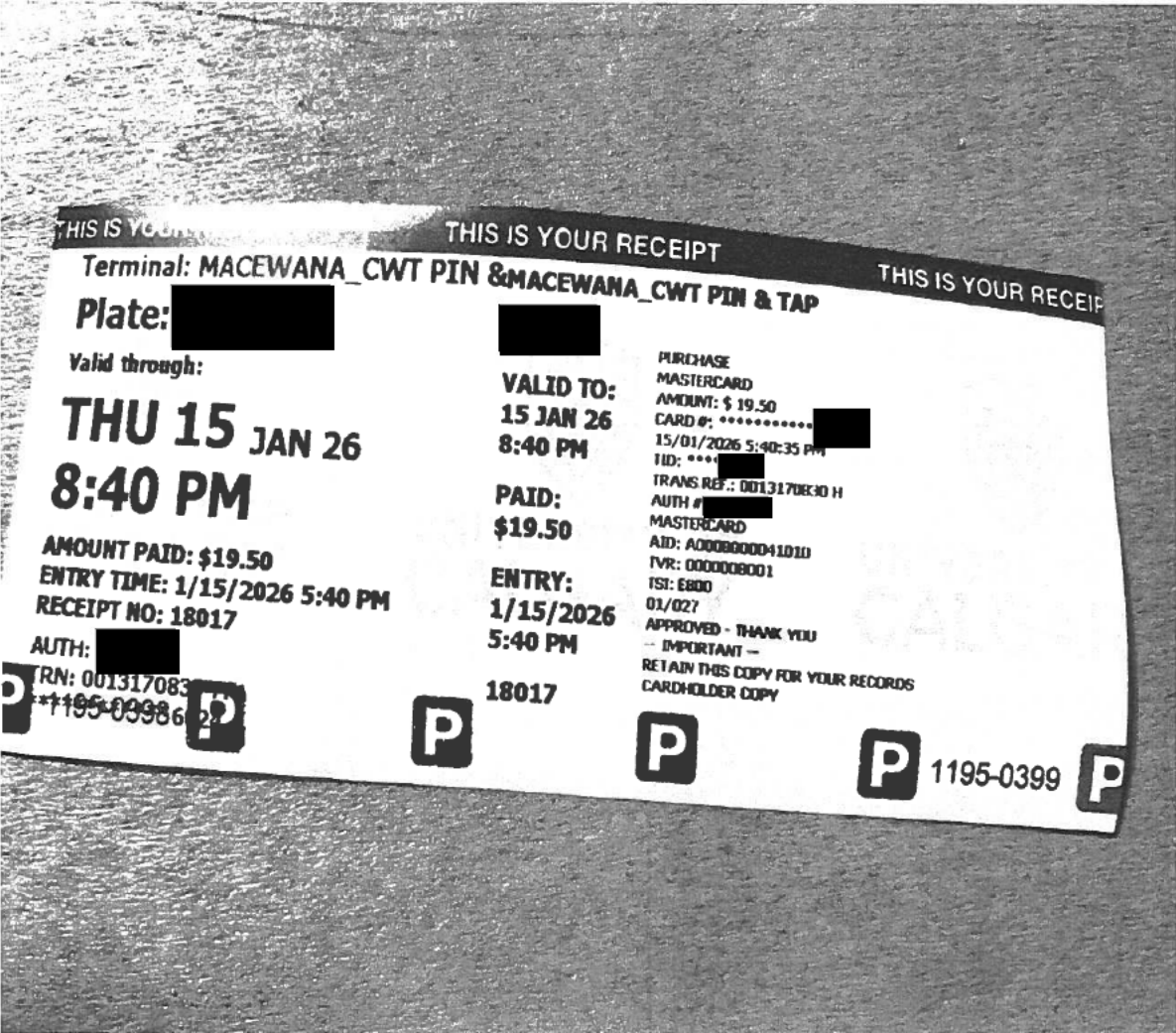
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta  
ME58287 - Members' Other Expenses Claim Form

Receipt Description	MLA Parking for meeting
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Parking



MLA Parking Cap - \$18.57 + GST

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

## MP59353 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59353
Description	March 2026 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	March 31, 2026
Date Received	April 4, 2026
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
22572	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22573	Mar 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22574	Mar 11, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
22575	Mar 12, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22576	Mar 16, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22577	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22578	Mar 18, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
22579	Mar 19, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22580	Mar 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22581	Mar 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22582	Mar 25, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
22583	Mar 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22584	Mar 30, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22585	Mar 31, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							597.12	29.88	627.00

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

## MP58478 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58478
Description	February 2026 - Per-Diems
Claimant	Eric Bouchard
Employee Number	██████████
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	February 26, 2026
Date Received	February 27, 2026
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
21339	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21340	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
21341	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							98.09	4.91	103.00

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

## MR57700 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57700
Description	Eric Bouchard MLA January 2026 Temp. Res.
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	January 3, 2026
Date Received	January 5, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

## MR58058 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58058
Description	MLA Eric Bouchard Temporary Accom. February 2026
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	January 30, 2026
Date Received	January 30, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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

## MR58475 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58475
Description	Eric Bouchard, MLA Temp. Accommodation March 2026
Claimant	Eric Bouchard
Employee Number	[REDACTED]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	February 26, 2026
Date Received	February 27, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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**  
**SE57821 - Staff Other Expenses Claim Form**

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

Hosting - \$83.93



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

Served by: Kevin P

Member card number: [REDACTED]

**GROCERY**

Coffee Tassimo 126G	\$11.99	C
YOU SAVED \$3.00		
Tassimo MaxHouse Drk	\$11.99	C
YOU SAVED \$3.00		
Coffee Tassimo	\$11.99	C
YOU SAVED \$3.00		
Coffee Tassimo	\$11.99	C
YOU SAVED \$3.00		
Coffee Tassimo 126G	\$11.99	C
YOU SAVED \$3.00		
Coffee Tassimo	\$11.99	C
POINTS EARNED	1000	PTS
YOU SAVED \$3.00		
Coffee Tassimo 126G	\$11.99	C
YOU SAVED \$3.00		

SUBTOTAL	\$83.93
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$83.93</b>
Visa	TENDER \$83.93
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$21.00  
 Your Total Savings \$21.00  
 Percentage Savings 20%

\*\*\*\*\*  
 MERCHANT 22256644 RF  
 TERMINAL ID 302225664403  
 \*\* Purchase \*\* \$ 83.93  
 CARD VI RCPT 1587000  
 NO. \*\*\*\*\* RESP 001  
 DATE 01/02/2026 TIME 16:42:19  
 AUTH # [REDACTED]  
 REF# 001430061  
 APPL SCOTIABANK VISA  
 ATD A0000000031010

00 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**  
**ME59152 - Members' Other Expenses Claim Form**

Hosting - \$182.11 + GST

Receipt Description	Rockwell Food & Taps Hosting constituents
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting with constituents



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**  
**ME58749 - Members' Other Expenses Claim Form**

Hosting - \$165.12 + GST

Receipt Description	Roy's Korean Kitchen Hosting constituent
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discuss issue of concerns for constituent

Hosting

Hosting

**Roy's Korean Kitchen**  
 8500 Macleod Trl SE 170N  
 Calgary, AB  
 Canada, T2H 2N1  
 Tel: +1 4034520811  
 Printed March 4, 2026 at 11:03 AM

March 4, 2026 at 11:03 AM      Order #: 50666

**Takeout: 4**  
 Party Name: 4      Assistant Manager: Mitch

GST #:  
 Note:

**CUSTOMER**  
 Tel:

Korean Soup	\$17.99
+ SO 50: Pork Neck	
Ramen Carbonara	\$18.99
Chicken Wings	\$11.99
+ \$1.00: S&P	

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FOOD Total	\$48.97
Sub Total	\$48.97
GST	\$2.45
<b>Total</b>	<b>\$51.42</b>

Thank You  
 Please Come Again!

Tip Guide:  
 15%=\$7.71    18%=\$9.26    20%=\$10.28

P **Roy's Korean Kitchen**  
 8500 MACLEOD TRAIL SE  
 CALGARY, AB T2H 2N1  
 403-452-0811

Transaction 004815

<b>Total</b>	<b>\$51.42</b>
<b>Tip</b>	<b>\$10.28</b>
DEBIT CARD SALE	\$61.70
INTERAC	

Retain this copy for statement validation

Account: Default  
 04-Mar-2026 11:03:55a.m.  
 \$61.70 | Method: CONTACTLESS  
 Interac XXXXXXXXXXXX  
 Reference ID: 606300661512  
 Auth ID:

Rockwell Food & Taps  
 5000-150 Millrise Blvd SW

**Table #103**  
 Trans #: 173112    Serv: Allyson 4883  
 3/6/2026 12:03 PM    # Cust: 3

Quan	Descript	Cost
1	BRISK ICE TEA	\$3.50
1	COFFEE	\$4.00
1	DIET PEPSI	\$3.50
1	STEAK SANDWICH	\$26.00
1	STEAK SANDWICH	\$26.00
1	CHICKEN CLUB	\$23.00
Net Total:		\$86.00
GST		\$4.30
<b>TOTAL:</b>		<b>\$90.30</b>
<b>Amount Due:</b>		<b>\$90.30</b>

Join our newsletter to receive discounts



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

Purchase

Mar 06 2026      12:04:22  
 INTERAC \*\*\*\*\*  
 FLASH DEFAULT  
 TID \*\*\*\*\*      Entry Tap EMV (H)  
 Sequence 001050  
**Auth#:**      Response 00 001  
 Batch 001      Server 4883  
 Table 103 173112  
 Check 173112 [103 173112]

Amount	\$ 90.30
Tip	\$ 19.87

**Total      \$ 110.17**

A0000002771010 Interac  
 TVR 808008000

Approved

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**  
**SE59153 - Staff Other Expenses Claim Form**

Hosting - \$71.94

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



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

Served by: SC0

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

GROcery  
 Coffee Tassimo \$11.99 C  
 YOU SAVED \$3.00  
 Maxwell Hse Mngg Blend \$11.99 C  
 YOU SAVED \$3.00  
 Coffee Tassimo 126G \$11.99 C  
 YOU SAVED \$3.00  
 Maxwell Hse Mngg Blend \$11.99 C  
 YOU SAVED \$3.00  
 Coffee Tassimo 126G \$11.99 C  
 YOU SAVED \$3.00  
 Coffee Tassimo 126G \$11.99 C  
 YOU SAVED \$3.00

SUBTOTAL \$71.94  
 TOTAL TAX \$0.00  
**TOTAL \$71.94**  
 Visa TENDER \$71.94  
 Cash CHANGE \$0.00

NUMBER OF ITEMS: 6  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$18.00  
 Your Total Savings \$18.00  
 Percentage Savings 20%

MERCHANT 22256644 #  
 TERMINAL ID 50225664422 #  
 \*\* Purchase \*\* \$ 71.94  
 CARD VI RCP1 4593000  
 NO \*\*\*\*\* RESP 001  
 DATE 03/24/2026 TIME 08:23:47  
 AUTH #  
 REF# 001501009  
 APPL: SCOTIABANK VISA  
 ATD A0000000031010

00 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**  
**SE58470 - Staff Other Expenses Claim Form**

Hosting - \$41.84 + GST

Receipt Description	Safeway - food for Presidents meeting at the office
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

*Food for Community Presidents meeting Saturday Jan 31/26.*



Safeway Woodbine  
 2525 Woodbine Dr., Calgary, AB  
 Phone: 403.238.1400  
 GST# R95588788RT0001

Served by: SGO

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

**GROCERY**  
 Juice Orange Blend 1 \$2.79 C  
 INSTANT SAVINGS -\$0.79  
 +EHC \$0.04 R  
 +Deposit \$0.10 P  
 Juice Orange Blend 1 \$2.79 C  
 INSTANT SAVINGS -\$0.79  
 +EHC \$0.04 R  
 +Deposit \$0.10 R  
**PRODUCE**  
 Fruit Carousel \$13.99 GC  
**BAKERY**  
 Muffins Mini Blueberry \$6.49 C  
 Strudel Fingers Apf \$3.99 C

SUBTOTAL \$28.75  
 5% GST \$0.70  
**TOTAL \$29.45**  
 MasterCard TENDER \$29.45  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.58  
 Your Total Savings \$1.58  
 Percentage Savings 5%

MERCHANT 22256644 RF  
 TERMINAL ID 502225664403  
 \*\* Purchase \*\* \$ 29.45  
 CARD MC RCPY 9481000  
 NO \*\*\*\*\* RESP 001  
 DATE 01/30/2026 TIME 09:04:00  
 AUTH # [REDACTED]  
 REF# 001452009  
 APPL Scotiabank MC  
 AID A0000000041010

00 APPROVED - THANK YOU



Safeway Woodbine  
 2525 Woodbine Dr., Calgary, AB  
 Phone: 403.238.1400  
 GST# R95588788RT0001

Served by: Mary Ann R

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

**GROCERY**  
 Cream 10% \$3.69 C  
 +EHC \$0.05 R  
 +Deposit \$0.10 R  
**PRODUCE**  
 Grapes Green 5dls \$9.25 C  
 0.945 kg @ \$9.79 / kg  
 YOU SAVED \$1.14

SUBTOTAL \$13.09  
 TOTAL TAX \$0.00  
**TOTAL \$13.09**  
 MasterCard TENDER \$13.09  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.14  
 Your Total Savings \$1.14  
 Percentage Savings 8%

MERCHANT 22256644 RF  
 TERMINAL ID 502225664403  
 \*\* Purchase \*\* \$ 13.09  
 CARD MC RCPY 9481000  
 NO \*\*\*\*\* RESP 001  
 DATE 01/29/2026 TIME 15:13:50  
 AUTH # [REDACTED]  
 REF# 001457073  
 APPL Scotiabank MC  
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 01/29/26  
 3 9481 8827 112 15:13:53

Thank you for shopping  
 Come Again! Scot

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**  
**SE58470 - Staff Other Expenses Claim Form**

Hosting - \$127.70 + GST

Receipt Description	WalMart office supplies and cleaning supplies
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

SIR 03151 OPR 008915 TEL 12 TR# 04327



Cleaning supplies  
 office supply.

office supplies

cleaning sponge  
 cleaning supplies

containers for 2 bins  
 office supplies

Coffee for meeting  
 and events at office

TAS MAX MORN C66188002570	\$12.57 U
TAS MAX HOUS C66188987840	\$12.97 D
TPS MAX MORN C66188002570	\$12.57 U
TAS MAX MORN C66188002570	\$12.57 D
TAS MAX MORN C66188002570	\$12.57 U
TAS MAX MORN C66188002570	\$12.57 D
TAS MAX HOUS C66188987840	\$12.97 U
TAS MAX HOUS C66188987840	\$12.97 D
TAS MAX HOUS C66188987840	\$12.97 D
TAS MAX HOUS C66188987840	\$12.97 D



Copier paper office supplies

SUBTOTAL [redacted]  
 GST 5.0000 [redacted]  
 TOTAL [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**  
**ME59224 - Members' Other Expenses Claim Form**

Event Tickets Disclosable - \$578.50

Receipt Description	Shaun Newman Cornerstone Forum
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Other

**Shaun Newman Podcast Cornerstone Forum 2026**

**From:** [service@intl.paypal.com](mailto:service@intl.paypal.com) <[service@intl.paypal.com](mailto:service@intl.paypal.com)>  
**Sent:** Thursday, March 26, 2026 11:56 AM  
**To:** Eric Bouchard <[Eric.Bouchard@assembly.ab.ca](mailto:Eric.Bouchard@assembly.ab.ca)>  
**Subject:** You sent a payment

Transaction Details

**Transaction ID**  
64Y51611DC012784R

**Transaction date**  
 March 26, 2026

**Money sent** \$578.50 CAD

Paid with:

MASTER\_CARD [REDACTED] \$578.50 CAD

**You paid** \$578.50 CAD

Shaun Newman Podcast Cornerstone Forum  
 2026

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.