LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
016 - Calgary-Lougheed - Eric Bouchard
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$730.47	$730.47
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$6705
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$236.97	$236.97
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	704.8	704.8
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	704.8	704.8
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	1.0	1.0
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	5.5	5.5
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

MP60602 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60602
Description	May 2026 - Per-Diems
Claimant	Eric Bouchard
Employee Number	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	May 28, 2026
Date Received	May 28, 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
24525	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24526	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24527	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24528	May 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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

MP60135 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60135
Description	April 2026 - Per-Diems
Claimant	Eric Bouchard
Employee Number	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	April 29, 2026
Date Received	May 5, 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
23844	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23845	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23846	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23847	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23848	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
23849	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23850	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23851	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23852	Apr 22, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
23853	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							505.71	25.29	531.00

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

MR59360 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59360
Description	Eric Bouchard MLA Temporary Accom. april 2026
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]

Month	Year	Monthly Claim Amount
April	2026	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

MR60134 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60134
Description	Eric Bouchard MLA Temporary Accommdation May 2026
Claimant	Eric Bouchard
Employee Number	
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	April 29, 2026
Date Received	May 5, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
May	2026	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

MR60604 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60604
Description	Eric Bouchard MLA Temp. Accommodations June 2026
Claimant	Eric Bouchard
Employee Number	[redacted]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	May 28, 2026
Date Received	May 28, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

[redacted] 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

MR60811 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60811
Description	Eric Bouchard MLA Temp. Accommodations-adjustment
Claimant	Eric Bouchard
Employee Number	[redacted]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	June 5, 2026
Date Received	June 8, 2026
Mailing Address	115 Diamond Bay S.E. Calgary, AB T2J 7B4

Month	Year	Monthly Claim Amount
[redacted] APR, MAY, JUNE	2026	105.00
	Grand Total	105.00

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
SE60812 - Staff Other Expenses Claim Form

Hosting - $49.95

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

coffee for constituent mtg at office

SAFEWAY

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

Served by: Jullianne C

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

GROCERY

Coffee Tassimo 126G	$9.99	C
YOU SAVED $5.00		
Mxwell Hse Mrng Blnd	$9.99	C
YOU SAVED $5.00		
Mxwell Hse Mrng Blnd	$9.99	C
YOU SAVED $5.00		
Coffee Tassimo	$9.99	C
YOU SAVED $5.00		
Coffee Tassimo 126G	$9.99	C
YOU SAVED $5.00		

	SUBTOTAL	$49.95
	TOTAL TAX	$0.00
TOTAL		$49.95
Visa	TENDER	$49.95
Cash	CHANGE	$0.00

NUMBER OF ITEMS 5
**************YOUR SAVINGS**************
Discounts & Specials $25.00
Your Total Savings $25.00
Percentage Savings 33%
****

MERCHANT 22256644 RF
TERMINAL ID S02225664403
** Purchase ** $ 49.95
CARD VI RCPT 5749000
NO. ************[redacted]2 RESP 001
DATE 05/29/2026 TIME 13:09:10
[redacted]0
REF# 001577065
APPL.SCOTIABANK VISA
AID 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.

Hosting - $24.99

COSTCO WHOLESALE

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

ADJ / FRONT END

FN Member [redacted]

227595 WHITE CAKE	24.99
SUBTOTAL	24.99
TAX	0.00
**** TOTAL	24.99

XXXXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010019490 C
AUTH #: [redacted] 2026/06/01 08:48:10
Invoice Number: 226949
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: $24.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	24.99
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2026/06/01 08:48:11 1381 226 5 827

22138122600052606010848

OP#: 827 Name: Van
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:226 Trn:5 OP:827

Items Sold: 1
FN 2026/06/01 08:48

Legislative Assembly of Alberta
SE60869 - Staff Other Expenses Claim Form

Hosting - $100.03 + GST

Receipt Description	lunches for volunteers at Community event
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

Lunches for Volunteers at Evergreen Community Event.

Subway#30201-0 Phone 403-201-6404
2335 162nd Ave SW #503
Calgary, Alberta, T2Y4S6
Served by: 999997 5/23/2026 11:56:18 am
Term ID-Trans# 1/XA-637907

Customer Receipt
GST#

CUSTOMER RECEIPT

#1 1 12" Steak Sub $15.49
ItalHrb&ChsBrd
Shaved Steak
Processed Cheddar
Lettuce
Spinach
Tomatoes
Crispy Onions
Cucumbers
Pickles
Green Peppr
Black Olives
Onions
Jalapenos
Banana Peppers
NashStyleHotSce
Mayonnaise
Black Pepper
Salt
Toasted

#2 1 12" Steak Sub $15.49
ItalHrb&ChsBrd
Shaved Steak
Processed Cheddar
Lettuce
Spinach
Tomatoes
Crispy Onions
Cucumbers
Pickles
Green Peppr
Black Olives
Onions
Jalapenos
Banana Peppers
NashStyleHotSce
Mayonnaise
Black Pepper
Salt
Toasted

#3 1 12" GrtCandianClb Sub $15.49
Italian Bread
Deli-Style Turkey
Deli-Style Ham
Bacon
Canadian Cheddar
Lettuce
Tomatoes
SmkyHnyMustard
Toasted

#4 1 12" GrtCandianClb Sub $15.49
Italian Bread
Deli-Style Turkey
Deli-Style Ham
Bacon
Canadian Cheddar
Lettuce
Tomatoes
SmkyHnyMustard
Toasted

#5 1 12" Big Veggie Sub $14.49
Italian Bread
Veggie Patty
Canadian Cheddar
Lettuce
Tomatoes
Pickles
Onions
Chipotle SW Sce
Black Pepper
Salt
Toasted

#6 1 12" Big Veggie Sub $14.49
Italian Bread
Veggie Patty
Canadian Cheddar
Lettuce
Tomatoes
Pickles
Onions
Chipotle SW Sce
Black Pepper
Salt
Toasted

Sub Total	$90.94
GST (5%)	$4.55
Total (Take Out)	$95.49
Tips	$9.09
Total (With Tips)	$104.58
Credit Card	$104.58

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
SE60869 - Staff Other Expenses Claim Form

Hosting - $62 + GST

Receipt Description	Providing lunch for volunteers at community event
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Individual Constituent(s)

Drinks & Lunches for Volunteers @ Evergreen Community Event. May 20/26

Term ID-Trans# 1/XA-637909

Customer Receipt
GST#

#1	1	6" Veggie Delite Sub	$5.99
		Bacon Add6in	**$1.50**
		ItalHrb&ChsBrd	
		Processed Cheddar	
		Lettuce	
		Tomatoes	
		Cucumbers	
		Green Peppr	
		Mayonnaise	
		Salt	
		Bacon Xt	
#2	1	6" Veggie Delite Sub	$5.99
		Bacon Add6in	**$1.50**
		ItalHrb&ChsBrd	
		Processed Cheddar	
		Lettuce	
		Tomatoes	
		Cucumbers	
		Green Peppr	
		Mayonnaise	
		Salt	
		Bacon Xt	
#3	1	6" Veggie Delite Sub	$5.99
		Bacon Add6in	**$1.50**
		ItalHrb&ChsBrd	
		Processed Cheddar	
		Lettuce	
		Tomatoes	
		Cucumbers	
		Green Peppr	
		Mayonnaise	
		Salt	
		Bacon Xt	
#4	1	6" Veggie Delite Sub	$5.99
		Bacon Add6in	**$1.50**
		ItalHrb&ChsBrd	
		Processed Cheddar	
		Lettuce	
		Tomatoes	
		Cucumbers	
		Green Peppr	
		Mayonnaise	
		Salt	
		Bacon Xt	

Sub Total	$29.96
GST (5%)	$1.50
Total (Take Out)	**$31.46**
Tips	$3.00
Total (With Tips)	$34.46
Credit Card	$34.46

Served by: 20 5/23/2026 12:08:09 pm
Term ID-Trans# 1/A-637910

Customer Receipt
GST#

Qty	Size	Item	Price
8		Bottled Carbonated Drink	$27.92

Sub Total	$27.92
GST (5%)	$1.40
Bot Dep	$0.80
Rec Fee	$0.32
Total (Take Out)	$30.44
Credit Card	$30.44

Subway® MVP Rewards

Base Points Earned [redacted]
Points Balance: [redacted]

Thanks for visiting Subway®. To view your latest points and available rewards, log into your account in the Subway® App or at www.subway.com

*************** PURCHASE ***************

CHECK #:	637910
TIME:	12:08:09
DATE:	2026-05-23
CARD TYPE:	VISA
CARD #:	*********[redacted]
ENTRY METHOD:	H
RESPONSE CODE:	00
AUTHOR:	[redacted]
Trans Id:	614382636299
TOTAL:	$30.44

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.