LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$73.27	$73.27
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$17.14	$747.61
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$13410
Travel Accommodations Allowance		$381.26	$381.26
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
Other			
Hosting - $		$537.03	$774
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	992.0	1,696.8
Constituency Travel Staff (KM) - NF			0.0
Total Constituency Travel (KM) - NF	35,000.0	992.0	1,696.8
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	2.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	1.0	6.5
Other Travel			
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

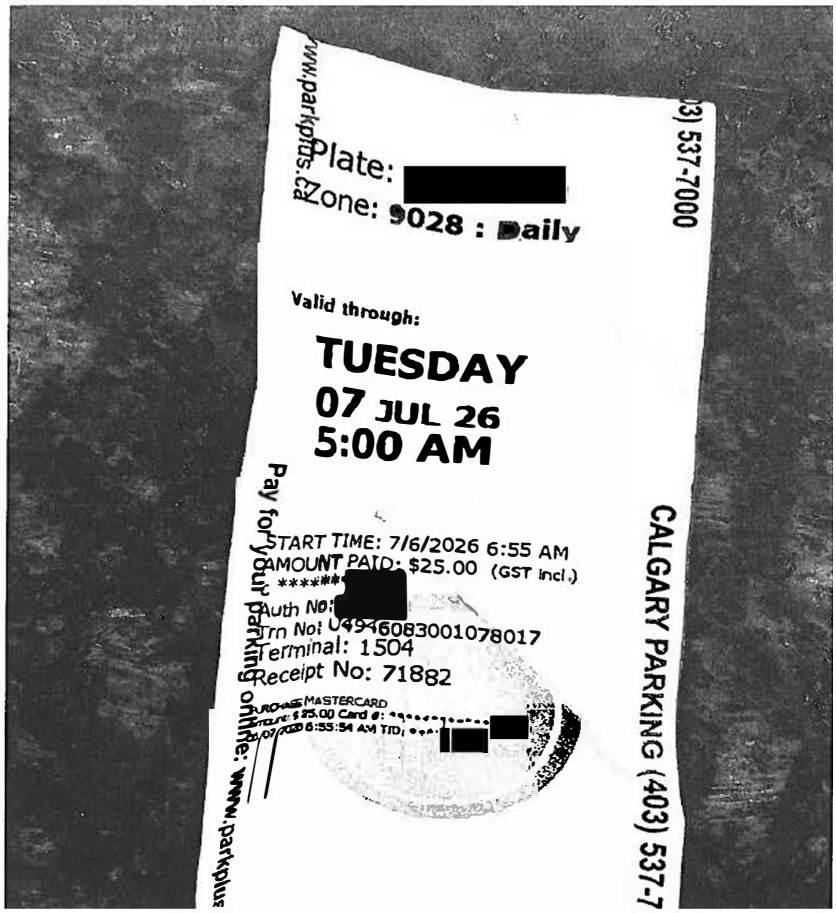
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61348 - Members' Other Expenses Claim Form

MLA Parking Cap - $23.75 + GST

Receipt Description	Lunch and Parking
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency

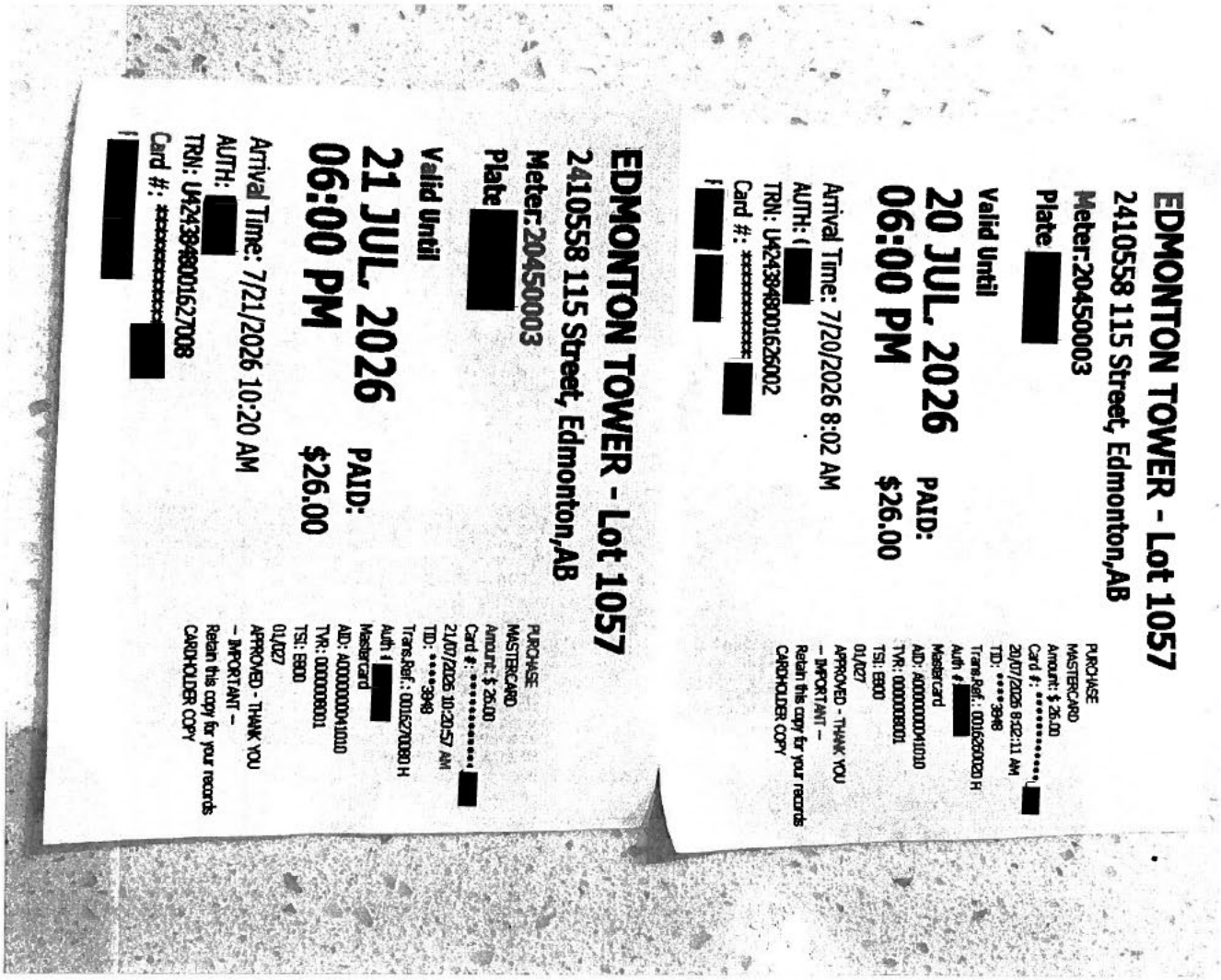


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61776 - Members' Other Expenses Claim Form

Receipt Description	Parking in Edmonton for Conference
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Parking



EDMONTON TOWER - Lot 1057
2410558 115 Street, Edmonton,AB
Meter:20450003
Plate [redacted]
Valid Until
20 JUL 2026
06:00 PM
PAID:
$26.00
Arrival Time: 7/20/2026 8:02 AM
AUTH: [redacted]
TRN: U4243848001626002
Card #: [redacted]

PURCHASE
MASTERCARD
Amount: $ 26.00
Card #: [redacted]
20/07/2026 8:02:11 AM
TID: [redacted]3848
Trans.Ref.: 001626002H
Auth # [redacted]
Mastercard
AID: A0000000041010
TVR: 0000008001
TSI: E800
01/027
APPROVED - THANK YOU
– IMPORTANT –
Retain this copy for your records
CARDHOLDER COPY

EDMONTON TOWER - Lot 1057
2410558 115 Street, Edmonton,AB
Meter:20450003
Plate [redacted]
Valid Until
21 JUL 2026
06:00 PM
PAID:
$26.00
Arrival Time: 7/21/2026 10:20 AM
AUTH: [redacted]
TRN: U4243848001627008
Card #: [redacted]

PURCHASE
MASTERCARD
Amount: $ 26.00
Card #: [redacted]
21/07/2026 10:20:57 AM
TID: [redacted]3848
Trans.Ref.: 001627008H
Auth # [redacted]
Mastercard
AID: A0000000041010
TVR: 0000008001
TSI: E800
01/027
APPROVED - THANK YOU
– IMPORTANT –
Retain this copy for your records
CARDHOLDER COPY

MLA Parking Cap - $49.52 + 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

MP62325 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62325
Description	August 2026 - Per-Diems
Claimant	Eric Bouchard
Employee Number	[redacted]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	September 14, 2026
Date Received	September 15, 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
25756	Aug 27, 2026	60 km from Perm. Res.	MLA Trip to Medicine Hat -		X		17.14	0.86	18.00
							17.14	0.86	18.00

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

MR61131 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61131
Description	MLA Eric Bouchard Temp. accommodation July 2026
Claimant	Eric Bouchard
Employee Number	[redacted]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	June 29, 2026
Date Received	June 29, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR61656 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61656
Description	Eric Bouchard, MLA August 2026 Temp Accomodation
Claimant	Eric Bouchard
Employee Number	[redacted]1
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	July 31, 2026
Date Received	July 31, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR61889 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61889
Description	Eric Bouchard MLA Temp. Accom. September 2026
Claimant	Eric Bouchard
Employee Number	[redacted]
Constituency	Calgary-Lougheed 16 (Eric Bouchard)
Date Submitted	August 28, 2026
Date Received	August 28, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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

ME61801 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - 381.26 + GST

Receipt Description	Ramada Worldwide By Wyndham
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Member Travel

RAMADA WORLDWIDE BY WYNDHAM

Folio

Ramada by Wyndham Drumheller
Hotel & Suites
680 2nd Street Southeast
Drumheller,Alberta,T0J 0Y0,Canada
Phone: 1-403-8232028
Email: ramadadrumheller@canalta.com

Name:	Bouchard, Eric			Confirmation Number:	[redacted]
Phone #:	[redacted]	Email:	[redacted]	Loyalty Level:	[redacted]
Guest Address:	[redacted]	Company Address:	N/A	Guests:	1/0
Room:	[redacted]	Room Type:	NQQ1	Nights:	1
Rate Plan:	SWR1	Daily Rate:	CAD 349.20	GTD:	[redacted]
Arrival:	Jul 30, 2026 (Thu)	Departure:	Jul 31, 2026 (Fri)		

Room Rate:

Jul 30, 2026 (Thu) CAD 349.20 Per Night

Total Estimated Stay Amount: CAD 349.20 + CAD 50.04 Taxes and Fees = CAD 399.24

Date	Code	Description	Amount	Balance
Jul 30, 2026	RM	ROOM CHARGE	CAD 349.20	CAD 349.20
Jul 30, 2026	1000	GST 105018519	CAD 17.98	CAD 367.18
Jul 30, 2026	1002	Destination Marketing fee	CAD 10.48	CAD 377.66
Jul 30, 2026	1006	Tourism Levy 6P	CAD 21.58	CAD 399.24
Jul 31, 2026	MC	[redacted]	CAD (399.24)	CAD 0.00

Summary

Room:	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 349.20	CAD 50.04	CAD 0.00	CAD 0.00	CAD (399.24)	CAD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions

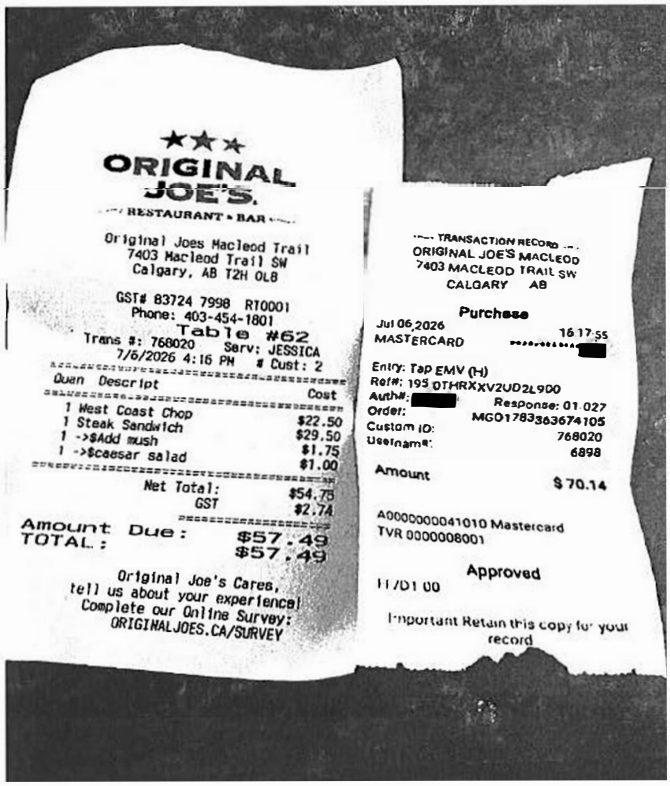
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61348 - Members' Other Expenses Claim Form

Hosting - $67.40 + GST

Receipt Description	Lunch and Parking
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency



ORIGINAL JOE'S
RESTAURANT • BAR

Original Joes Macleod Trail
7403 Macleod Trail SW
Calgary, AB T2H 0L8

GST# 83724 7998 RT0001
Phone: 403-454-1801

Table #62
Trans #: 768020 Serv: JESSICA
7/6/2026 4:16 PM # Cust: 2

Quan	Descript	Cost
1	West Coast Chop	$22.50
1	Steak Sandwich	$29.50
1	->$Add mush	$1.75
1	->$caesar salad	$1.00
	Net Total:	$54.75
	GST	$2.74
Amount Due:		$57.49
TOTAL:		$57.49

Original Joe's Cares,
tell us about your experience!
Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

TRANSACTION RECORD
ORIGINAL JOE'S MACLEOD
7403 MACLEOD TRAIL SW
CALGARY AB

Purchase
Jul 06,2026 16:17:55
MASTERCARD [redacted]

Entry: Tap EMV (H)
Ref#: 195 0THRXXV2UD2L900
Auth#: [redacted] Response: 01 027
Order: MGO1783363674105
Custom ID: 768020
Username: 6898

Amount $70.14

A0000000041010 Mastercard
TVR 0000008001

Approved
11/01 00

Important Retain this copy for your record

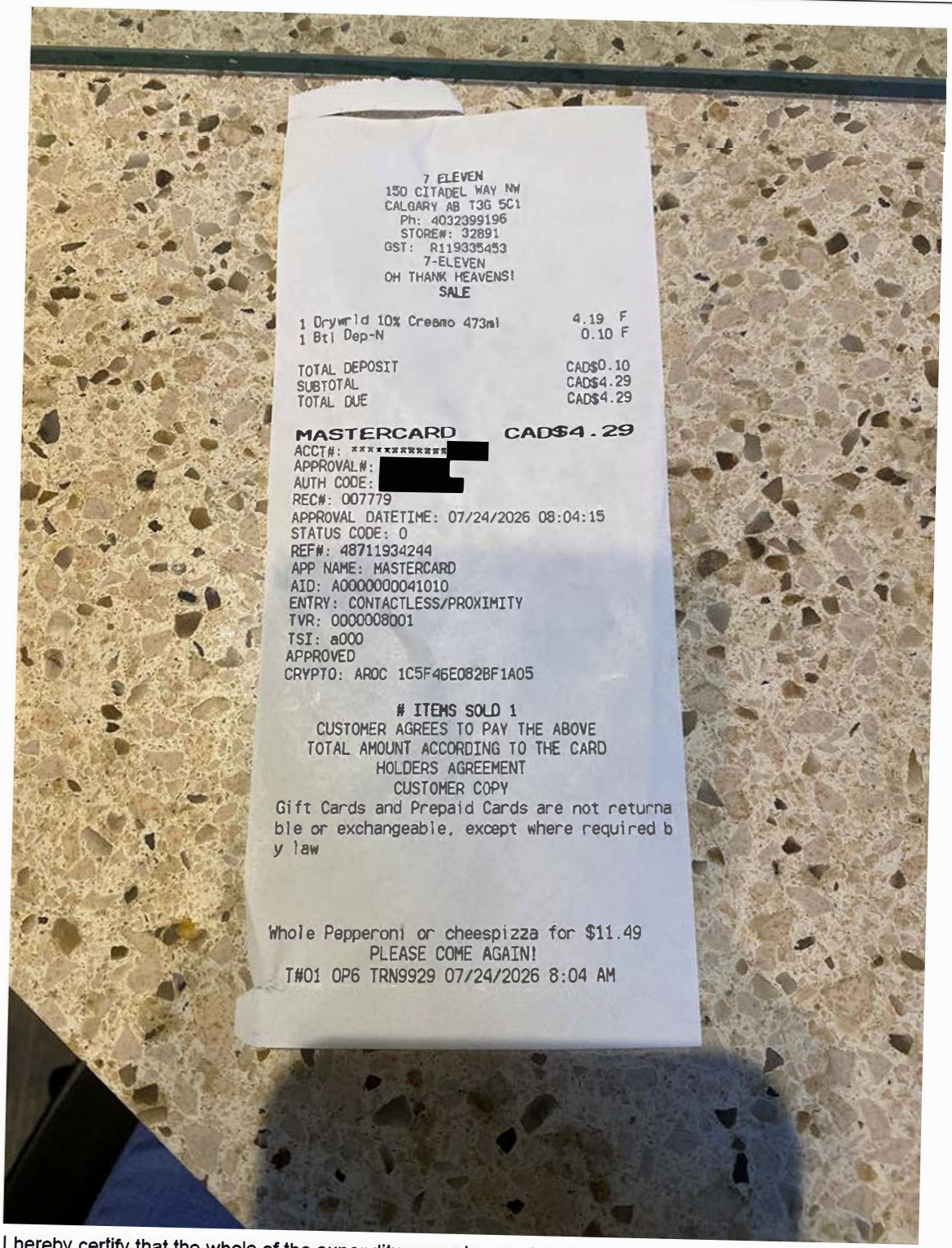
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

SE61645 - Staff Other Expenses Claim Form

Hosting - $4.29

Receipt Description	7-11 coffee cream
Member Name	Eric Bouchard
Claimant	Te-Jay Thompson
Expense Category	Hosting - Individual Constituent(s)



7 ELEVEN
150 CITADEL WAY NW
CALGARY AB T3G 5C1
Ph: 4032399196
STORE#: 32891
GST: R119335453
7-ELEVEN
OH THANK HEAVENS!
SALE

1 Drywrld 10% Creamo 473ml 4.19 F
1 Btl Dep-N 0.10 F

TOTAL DEPOSIT CAD$0.10
SUBTOTAL CAD$4.29
TOTAL DUE CAD$4.29

MASTERCARD CAD$4.29
ACCT#: **********[redacted]
APPROVAL#: [redacted]
AUTH CODE: [redacted]
REC#: 007779
APPROVAL DATETIME: 07/24/2026 08:04:15
STATUS CODE: 0
REF#: 48711934244
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0000008001
TSI: a000
APPROVED
CRYPTO: AROC 1C5F46E082BF1A05

ITEMS SOLD 1
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY
Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

Whole Pepperoni or cheespizza for $11.49
PLEASE COME AGAIN!
T#01 OP6 TRN9929 07/24/2026 8:04 AM

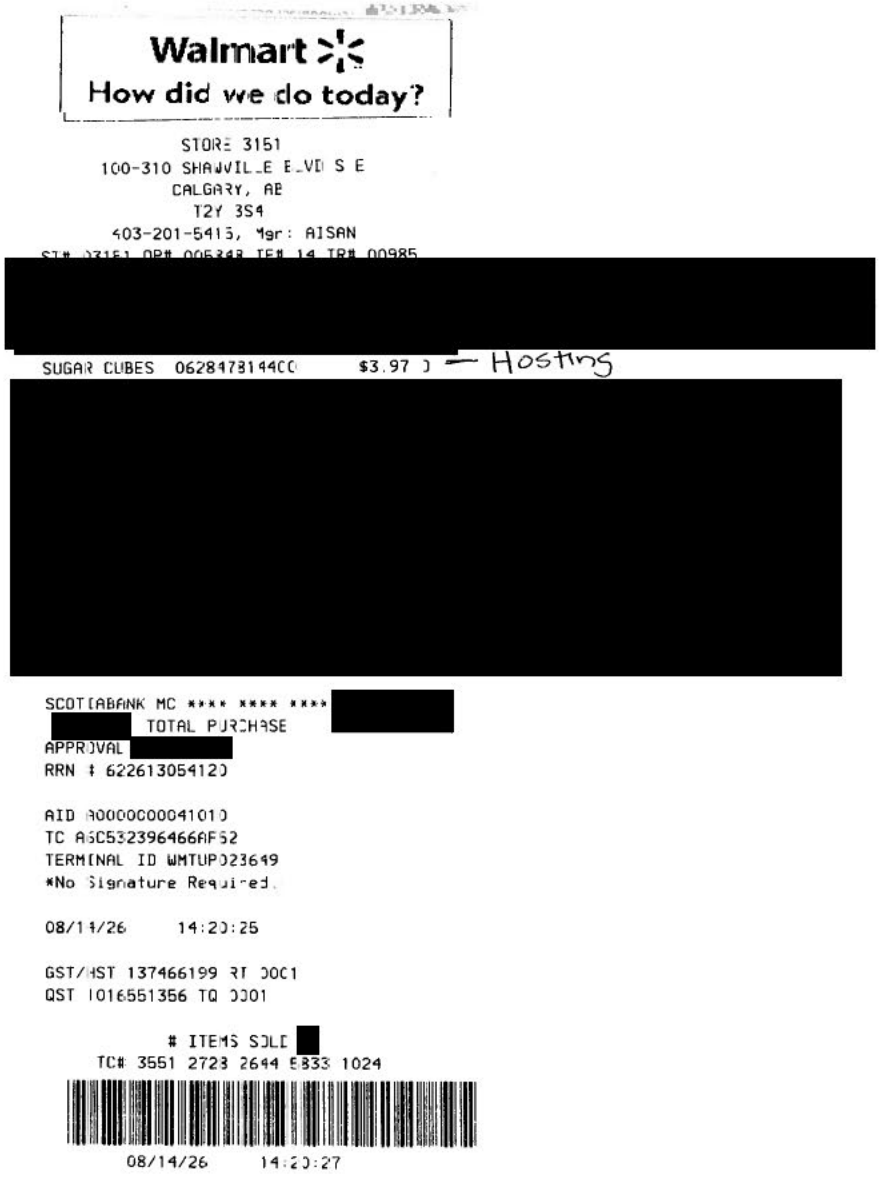
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61958 - Staff Other Expenses Claim Form

Hosting - $3.97

Receipt Description	Walmart - office supplies
Member Name	Eric Bouchard
Claimant	Darlynn Linn
Expense Category	Hosting - Group (constituents) Other Hosting Purpose - Sugar for coffee meetings with MLA



Walmart
How did we do today?

STORE 3151
100-310 SHAWVILLE BLVD S E
CALGARY, AB
T2Y 3S4
403-201-5415, Mgr: AISAN
ST# 03151 OP# 006343 TE# 14 TR# 00985

[redacted]

SUGAR CUBES 062847814400 $3.97 J — Hosting

[redacted]

SCOTIABANK MC **** **** **** [redacted]
[redacted] TOTAL PURCHASE
APPROVAL [redacted]
RRN # 622613054120

AID A0000000041010
TC A6C532396466AF52
TERMINAL ID WMTUP023649
*No Signature Required.

08/14/26 14:20:25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD [redacted]
TC# 3551 2723 2644 5833 1024

08/14/26 14:20:27

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

ME62419 - Members' Other Expenses Claim Form

Hosting - $51.50 + GST

Receipt Description	Bull & Finch
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting with constituent on provincial issues



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

Purchase

Sep 23,2026 12:45:54
INTERAC [redacted]
CHEQUING
Entry: Chip (C)
Ref# 439-0TLTYSI501O8WSO
Auth# [redacted] Response: 00-001
Order: MGO1790138725310
Username 241025348

Amount $ 43.55
Tip $ 10.02

Total $ 53.57

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN



Bull & Finch
Pub Restaurant
Bridlewood
Calgary, AB

Table #223
Trans#. 1096245 Serv: Madi
9/23/2026 12:39:45 PM # Cust:1

Quan	Descript	Cost
1	Philly Cheese Steak	$25.49
1	Soup&Sand	$15.99

Net Total: $41.48
GST $2.07

TOTAL : $43.55
Food: $41.48

GST # 866855204
It has been our pleasure to serve you!
We look forward to your next visit!
Yes, We take Reservations!!! 403 8738088
For events and specials,
please visit us at

www.bullandfinchbars.com

Please pay your server.

Thank-You

Watch for New
Daily Specials

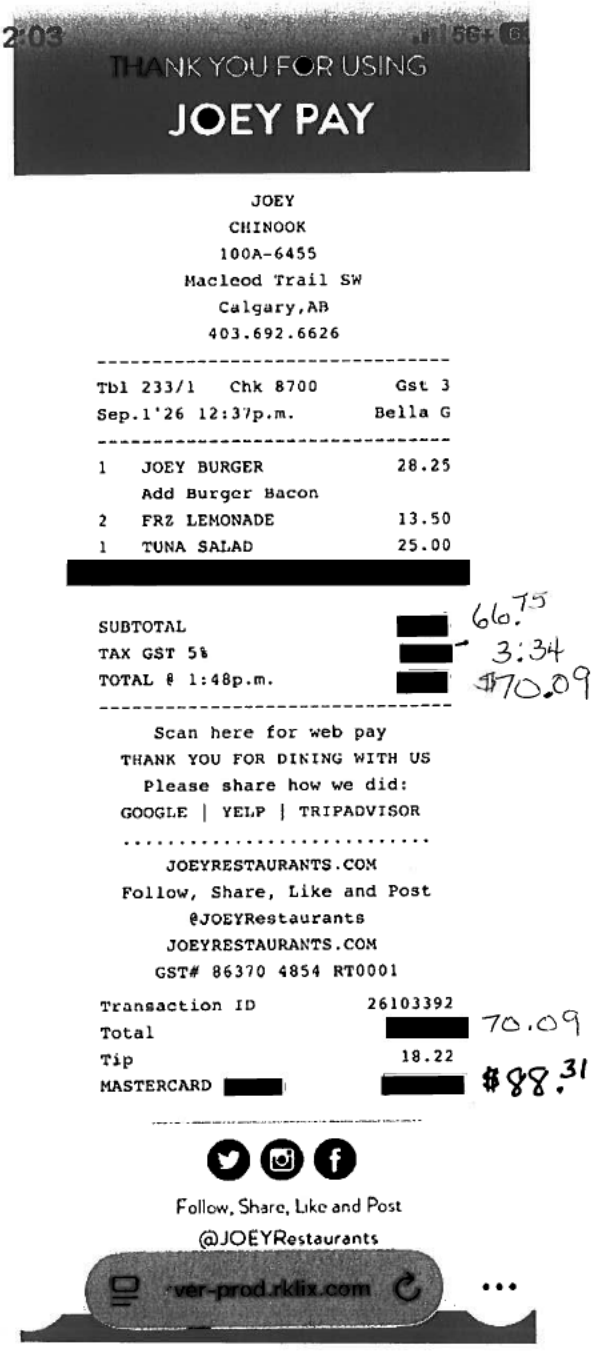
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME62327 - Members' Other Expenses Claim Form

Hosting - $84.97 + GST

Receipt Description	meeting at Joey Restaurant
Member Name	Eric Bouchard
Claimant	Eric Bouchard
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with a constituent



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

SE62267 - Staff Other Expenses Claim Form

Hosting - $103.92 + GST

Hosting - $168.87 + GST

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

SAFEWAY

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

Served by: Vivian M

Member card number : [redacted]

DELI

Sndwch Vegetable Lg	$12.99 GC
FREE ITEM	-$12.99 GC
Sndwch Vegetable Lg	$12.99 GC
FREE ITEM	-$12.99 GC
Sndwch BYO Turkey Lg	$12.99 GC
Sndwch BYO Turkey Lg	$12.99 GC
Sndwch BYO Turkey Lg	$12.99 GC
Sndwch Chicken Club	$12.99 GC
Sndwch Chicken Club	$12.99 GC
Sndwch BYO RstBf Lg	$12.99 GC
Sndwch BYO RstBf Lg	$12.99 GC
Sndwch BYO RstBf Lg	$12.99 GC
SUBTOTAL	$103.92
5% GST	$5.20
TOTAL	$109.12
MasterCard TENDER	$109.12
Cash CHANGE	$0.00

NUMBER OF ITEMS 10

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

Free Items	$25.98
Your Total Savings	$25.98
Percentage Savings	20%

****

MERCHANT 2225664 RF
TERMINAL ID S02225664435
** Purchase ** $ 109.12
CARD MC RCPT 3103000
NO. **********[redacted] RESP 001
DATE 09/05/2026 TIME 09:06:25
AUTH #[redacted]
REF# 001539001
APPL.Scotiabank MC
AID A0000000041010

00 APPROVED - THANK YOU

Volunteer lunches for Evergreen Comm. Assoc Community Clean-up Saturday Sept 5/26

SAFEWAY

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

Served by: Vivian M

Member card number : [redacted]

DELI

Sndwch Vegetable Lg	$12.99 GC
FREE ITEM	-$12.99 GC
Sndwch Vegetable Lg	$12.99 GC
FREE ITEM	-$12.99 GC
Sand Rst Beef Hvrti	$12.99 GC
FREE ITEM	-$12.99 GC
Sand Rst Beef Hvrti	$12.99 GC
Sand Rst Beef Hvrti	$12.99 GC
Sand Rst Beef Hvrti	$12.99 GC
Sand Rst Beef Hvrti	$12.99 GC
Sndwch BYO Turkey Lg	$12.99 GC
Sndwch BYO Turkey Lg	$12.99 GC
Sndwch BYO Turkey Lg	$12.99 GC
Sndwch BYO Turkey Lg	$12.99 GC
Sndwch BYO Turkey Lg	$12.99 GC
Sndwch BYO Chckn Flt	$12.99 GC
Sndwch BYO Chckn Flt	$12.99 GC
Sndwch BYO Chckn Flt	$12.99 GC
Sndwch BYO Chckn Flt	$12.99 GC
SUBTOTAL	$168.87
5% GST	$8.44
TOTAL	$177.31
Visa TENDER	$177.31
Cash CHANGE	$0.00

NUMBER OF ITEMS 16

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

Free Items	$38.97
Your Total Savings	$38.97
Percentage Savings	19%

****

MERCHANT 22256644 RF
TERMINAL ID S0222566[redacted]
** Purchase ** $ 177.31
CARD VI RCPT 3165000
NO. **********[redacted] RESP 001
DATE 09/08/2026 TIME 14:52:53
AUTH #[redacted]
REF# 001542002
APPL SCOTIABANK VISA
AID A0000000031010

00 APPROVED - THANK YOU

Volunteer lunches for Shawnee Evergreen Community Cleanup Saturday Sept 12/26.

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

SE62267 - Staff Other Expenses Claim Form

Hosting - $52.11 + GST

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



Tim Hortons

Tim Hortons # 104902
2335 - 162 Street SW, Calgary, AB
(403) 264-1499

Take Out
Order #: 217

1 Take 12 Original Blend	$19.99
1 Points Earned	
1 SM Original Blend	$6.36
1 Black	
2 Muf - Asrt 1/2 Dozen	$20.98
12 Muf - Assorted	
1 Muf - Assorted	$4.78
Subtotal:	$52.11
GST:	$1.32
Total Tax:	$1.32
Grand Total:	$53.43
Visa:	$53.43
Change Due:	$0.00

Cashier: SHIFT 1

GST#: 842588972 RT0001
09-09-2026 08:58:44 PM
Receipt #: 227465802
Order ID: 228849702

VISA	**********
Card Entry: "AP_ICC	Sequence:000012
Trans Type:Purchase	$53.43
Term #:	202
REF #:	00000012
Application Label:	SCOTIABANK VISA
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #	Approved

Guest Copy

Pre-paid
Volunteer food
for Somerset Bridlewood
Community Clean up
Sunday, Sept 13/26

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.