LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Glenmore - Ms. Linda Johnson
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$776.92	$2,323.38
Member Parking - $	$900.00	$187.29	$611.32
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$280.78	$280.78
Taxi, Bus Travel - $		$854.01	$2,350.00
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$107.92	$107.92
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$90.59	$4,923.18
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		4
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	20	30
Extraordinary Accommodation Allowance (Days)		2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,914	6,684
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.0	7.5
Use of a Private Automobile (52 trips per year) - NF	52.0	4.5	13.0
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-13-L. JOHNSTON
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 11/01/13
INVOICE NO. / NO DE LA FACTURE 0006046293

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	L JOHNSON		[redacted]		000382496630	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	55.6	1.10	58.21		
					10/22/13	EDMONTON AB	GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.12
							TOTAL / TOTAL			58.21	2.91	61.12
					000382253473	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	63.9	1.15	69.95		
					10/17/13	CALGARY AB	GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.45
							TOTAL / TOTAL			69.95	3.50	73.45
					000382316832	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	27.1	1.18	30.50		
					10/15/13	CALGARY AB	GST-HST / TPS-TVH				1.53	
							REF GST-HST / TPS-TVH REF				1.53	
							** REF NO TOT / TOT NO REF **					32.03
							TOTAL / TOTAL			30.50	1.53	32.03
					000381877815	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	51.6	1.10	54.02		
					10/03/13	CALGARY AB	GST-HST / TPS-TVH				2.70	
							REF GST-HST / TPS-TVH REF				2.70	
							** REF NO TOT / TOT NO REF **					56.72
							TOTAL / TOTAL			54.02	2.70	56.72
					000380708577	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	40.9	1.12	43.60		
					09/22/13	CALGARY AB	GST-HST / TPS-TVH				2.18	
							REF GST-HST / TPS-TVH REF				2.18	
							** REF NO TOT / TOT NO REF **					45.78
							TOTAL / TOTAL			43.60	2.18	45.78
					000381777551	IMPERIAL OIL	ETHANOL REGULAR GRADE	48.4	1.11	51.09		
					09/19/13	EDMONTON AB	GST-HST / TPS-TVH				2.55	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.64
							TOTAL / TOTAL			51.09	2.55	53.64
					000382143622	PETRO CANADA	UNLEADED REGULAR GASOLINE	40.8	1.11	43.07		
					09/17/13	WASKATENAU AB	GST-HST / TPS-TVH				2.15	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					45.22
							TOTAL / TOTAL			43.07	2.15	45.22
					000380699702	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	40.1	1.13	43.21		
					09/16/13	CALGARY AB	GST-HST / TPS-TVH				2.16	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					56.91
							TOTAL / TOTAL			54.20	2.71	56.91
					000381440134	FASGAS	UNLEADED REGULAR GASOLINE	56.1	1.15	61.44		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 170 OF / DE 297	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-13-L. JOHNSTON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/13 INVOICE NO. / NO DE LA FACTURE 0006046293

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	L JOHNSON		[redacted]		09/11/13	RED DEER COUN AB	GST-HST / TPS-TVH				3.07	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					64.51
							SUBTOTAL / SOUS TOT			61.44	3.07	64.51
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			60.83		63.90
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	424.5				
							TOT CHARGES / TOT FRAIS			466.08		
							TOT GST-HST / TOT TPS-TVH				23.30	
							UNIT TOTAL / TOT UNITE					489.38
							DISCOUNT / RABAIS					.61-
							TOTAL / TOTAL					488.77
	BKDN TOTALS / TOTAUX CODIFICATION 01-13	UNITS / VEHIC	1				FUEL QTY / QTE CARB	424.5				
							TOT CHARGES / TOT FRAIS			466.08		
							GST-HST/TPS-TVH				23.30	
							BKDN TOTALS / TOTAUX CODIFICATION					489.38
							DISCOUNT / RABAIS					.61-
							TOTAL / TOTAL					488.77

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 165 OF/DE 293	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-13-L. JOHNSTON - - - - - - - -	[redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/13 INVOICE NO. / NO DE LA FACTURE 0006056474

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	L JOHNSON		[redacted]		000383048907 10/26/13	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	50.0	1.13	53.79		
							GST-HST / TPS-TVH				2.69	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.02
							TOTAL / TOTAL			64.78	3.24	68.02
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	50.0				
							TOT CHARGES / TOT FRAIS			64.78		
							TOT GST-HST / TOT TPS-TVH				3.24	
							UNIT TOTAL / TOT UNITE					68.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-13	UNITS / VEHIC 1					FUEL QTY / QTE CARB	50.0				
							TOT CHARGES / TOT FRAIS			64.78		
							GST-HST/TPS-TVH				3.24	
							BKDN TOTALS / TOTAUX CODIFICATION					68.02

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 162 OF 292 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-13-L. JOHNSTON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/14 INVOICE NO. NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	L JOHNSON		[redacted]		000384964858	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	47.0	1.09	48.85		
					11/28/13	CALGARY AB	GST-HST / TPS-TVH				2.44	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.68
							TOTAL / TOTAL			56.84	2.84	59.68
					000384606485	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	28.2	1.11	29.84		
					11/22/13	CALGARY AB	GST-HST / TPS-TVH				1.49	
							REF GST-HST / TPS-TVH REF				1.49	
							** REF NO TOT / TOT NO REF **					31.33
							TOTAL / TOTAL			29.84	1.49	31.33
					000384313688	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	25.7	1.06	25.93		
					11/14/13	CALGARY AB	GST-HST / TPS-TVH				1.30	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					38.77
							TOTAL / TOTAL			36.92	1.85	38.77
					000385367389	CENTEX CEDARBRAE	UNLEADED REGULAR GASOLINE	47.9	1.02	48.81		
					11/11/13	CALGARY AB	GST-HST / TPS-TVH				2.44	
							REF GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.25
							TOTAL / TOTAL			48.81	2.44	51.25
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	148.8				
							TOT CHARGES / TOT FRAIS			172.41		
							TOT GST-HST / TOT TPS-TVH				8.62	
							UNIT TOTAL / TOT UNITE					181.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-13	UNITS / VEHIC 1					FUEL QTY / QTE CARB	148.8				
							TOT CHARGES / TOT FRAIS			172.41		
							GST-HST/TPS-TVH				8.62	
							BKDN TOTALS / TOTAUX CODIFICATION					181.03

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson, MLA

Claimant Name: Linda Johnson, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Fuel

FYI

MAC'S

10/09/2013 8:49 PM 792568

10 11

*** REPRINT ***

[redacted]

677 FUEL TAX INCL 57.33

[redacted]

.DATE/TIME: 09 Oct 2013 20:51:02

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson, MLA

Claimant Name: Linda Johnson, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Fuel

Calgary Co-op
Shawnessy Gas Bar
250 Shawville Blvd
Calgary Alberta
(403) 299-4422
GST# R100730894

Member # [redacted]

Pump	Litres	Price/L
2	16.965	$1.179

Product	Amount
MidGrade	$20.00

Total $20.00

GST (Inc Pumps) $0.95

[redacted]

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 14
Receipt # 56670

Thank You !!!

The American Express® Corporate Card Statement of Account

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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2013

[redacted]

Statement includes payments and charges received by October 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On October 16, 2013

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for L JOHNSON MLA — Amount $

[redacted]

September 17	**CalgParkAuth 1196852 CALGARY** GOVERNMENT SERVICES	**13.50**
September 25	**CalgParkAuth 1203991 CALGARY** GOVERNMENT SERVICES	**7.50**

[redacted]

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

L JOHNSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

New Transactions for L JOHNSON MLA Continued

[redacted]

Amount $

[redacted]

October 4	**CalgParkAuth 1211731 CALGARY** GOVERNMENT SERVICES	**13.50**
October 5	**UNIVERSITY OF ALBERT EDMONTON** Goods or Services	**31.25**

[redacted]

[redacted]

New Transactions for L JOHNSON MLA Continued

[redacted]

		Amount $
October 5	CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES	25.20

[redacted]

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson, MLA

Claimant Name: Linda Johnson, MLA

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Parking @ an Event

3H FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON

University Of Calgary
MacEwan B
Expires
18 Oct 13
20:53 Paid
$ 18.00C
Entry time 18 Oct 13 17:53
[redacted]

Expires
18 Oct 13
20:53
Paid
$ 18.00C
RECEIPT

E TABLEAU ÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER S DE BORD

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson, MLA

Claimant Name: Linda Johnson, MLA

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Parking @ event

CALGARY PARKING AUTHORITY (403) 537-7000

[redacted]

Valid through:
FRIDAY 20 SEP 13
3:02 PM

AMOUNT PAID: $10.00 (GST incl.)
Start Time: 9/20/2013 1:22 PM [redacted]
Receipt No: 14617

FREE Battery Boosting & Tire Inflation Services (403) 537-7006

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
November 16, 2013

[redacted]

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On November 16, 2013

[redacted]

Listing of Charges and Credits		Amount $
November 8	**Payment Received Thank You**	[redacted]

New Transactions for L JOHNSON MLA

[redacted]

		Amount $
November 1	**IMPARK00030175U 0300 CALGARY** Goods or Services	25.20
[redacted]		
November 12	**CalgParkAuth 1241701 CALGARY** GOVERNMENT SERVICES	6.00

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

L JOHNSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

New Transactions for L JOHNSON MLA Continued

[redacted]

		Amount $
November 12	CalgParkAuth 1242126 CALGARY GOVERNMENT SERVICES	8.50
November 12	CalgParkAuth 1242238 CALGARY GOVERNMENT SERVICES	24.50

[redacted]

[redacted]

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Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
December 16, 2013

New Charges

[redacted]

Statement includes payments and charges received by December 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On December 16, 2013

[redacted]

Listing of Charges and Credits — Amount $

December 4	**Payment Received Thank You**	[redacted]

New Transactions for L JOHNSON MLA — Amount $

[redacted]

November 28	**CalgParkAuth 1255536 CALGARY** GOVERNMENT SERVICES	**2.00**

[redacted]

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Payment Options
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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

L JOHNSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

New Transactions for L JOHNSON MLA Continued

[redacted]

		Amount $
December 13	CalgParkAuth 1266482 CALGARY GOVERNMENT SERVICES	11.50
Total New Transactions for L JOHNSON MLA		[redacted]

Linda Johnson [redacted]	A/R Number Group Code [redacted] Folio/Invoice No. 65697 Reference #

Room No.	[redacted]	Page No.	1 of 1
Arrival	09-17-13	Cashier No.	19
Departure	09-19-13	User ID	RBANGCARAY

Date	Description	Charges	Credits
09-17-13	*Accommodation	134.99	
09-17-13	GST	6.75	
09-17-13	Tourism Levy	5.40	
09-18-13	*Accommodation	134.99	
09-18-13	GST	6.75	
09-18-13	Tourism Levy	5.40	
	Total	**294.28**	**0.00**
	Balance	**294.28**	

GST	Tourism Levy								
13.50	10.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: ____________________

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites
4404 52 Ave
Bonnyville,AB T9N 2J4
Telephone: (780) 687-8888 Fax: (780) 687-8889
GST#802121400RT0001

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2013

New Charges

[redacted]

Statement includes payments and charges received by October 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On October 16, 2013

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for L JOHNSON MLA

Amount $

[redacted]

September 26	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**70.00**
September 27	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**60.00**

[redacted]

[redacted]

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

L JOHNSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson, MLA

Claimant Name: Linda Johnson, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Taxi to event

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CASH/VOUCHER
DATE/TIME:
18/10/31 08:20:34

VEH/DRV: 0056 / 1830
GST#:

FARE:	$ 11.43
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 0.57
FA+FL+EX+TAX:	$ 12.00
TIP:	$000.00
DISCOUNT:	$000.00
TOTAL:	$ 12.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson, MLA

Claimant Name: Linda Johnson, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____

Purpose:

Taxi to Airport

Thank You for choosing 403-618-5687

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the Calgary International Airport international arrival door.

Air Canada International Arrival WestJet

ASSOCIATED CAB

Driver DJAB KHAN Date 11 Oct 2013

Car # 62 Amount $ 48.00

GST Included # 829883651

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Willowdale (Ontario) M2K 2R6

Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
November 16, 2013

[redacted]

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On November 16, 2013

[redacted]

Listing of Charges and Credits

		Amount $
November 8	**Payment Received Thank You**	[redacted]

New Transactions for L JOHNSON MLA

[redacted]

		Amount $
[redacted]		
October 18	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES	70.00
October 25	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	74.00
October 30	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	74.00
October 31	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	30.00
[redacted]		
November 7	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	55.90
[redacted]		

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

L JOHNSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

New Transactions for L JOHNSON MLA Continued

[redacted]

		Amount $
[redacted]		
November 13	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
[redacted]		

[redacted]

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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
December 16, 2013

Previous Balance | Payments and Credits | New Charges including Delinquency Assessment, if any | New Balance $

[redacted]

Statement includes payments and charges received by December 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On December 16, 2013 [redacted]

Listing of Charges and Credits

		Amount $
December 4	**Payment Received Thank You**	[redacted]

New Transactions for L JOHNSON MLA [redacted]

		Amount $
November 21	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**35.70**
[redacted]		
November 28	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**74.00**
[redacted]		
December 5	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**59.50**
December 6	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**30.10**

[redacted]

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Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

L JOHNSON MLA [redacted]
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

New Transactions for L JOHNSON MLA Continued

[redacted]

		Amount $
December 11	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	65.50

[redacted]

[redacted]

New Transactions for L JOHNSON MLA Continued

[redacted]

		Amount $
[redacted]		
September 30	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**64.00**
[redacted]		

[redacted]

New Transactions for L JOHNSON MLA Continued

		Amount $
[redacted]		
October 5	**BUDGET RENT A CAR BU EDMONTON** Car Rental	**113.31**

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson, MLA

Claimant Name: Linda Johnson, MLA

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Lunch w Constituent

Wildflower
new canadian cuisine

102 ANDY C

Tbl 24/1 Chk 1617 Gst 2
Oct30'13 12:05PM

**** SEAT 2 ****

1 JUICE	3.00
1 DUO SALAD	18.00
3 COOKIE @ 1.25	3.75
Subtotal	24.75
24.75 GST Percent	1.24
Amount Due	25.99

**** SEAT 3 ****

1 LN CAESAR SALAD	12.00
1 ADD CHICKEN	5.00
Subtotal	17.00
17.00 GST Percent	0.85
Amount Due	17.85

***** All *****

Book online @
wildfloweredmonton.com
Voted Best Brunch
Every Sunday from 11:00 - 2:00

GST: 85095 4983RT0001

Subtotal	41.75
41.75 GST Percent	2.09
Amount Due	43.84

...WER RESTAURANT
...09 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

** TRANSACTION RECORD **

Tran. #: 25018

Check #: 1617
Employee #: 102
Employee Name: ANDY C
Workstation #: 2

Visa Pre-Auth Purchase
[redacted]

Amount $43.84

Tip $ 7.75

TOTAL $ 51.59

[redacted]

30001T0002/WILDFC02
858001001001
2013/10/30 12:49:54

Customer Copy

constituent

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson, MLA

Claimant Name: Linda Johnson, MLA

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Lunch w Constituent

1600 World Bier Haus
1600 90th Avenue SW
Calgary, Alberta
Book your Online Reservations @
www.group933.com
Table #109
Trans #: 85137 Serv: Morgan
10/15/2013 1:08 PM # Cust:2

Quan	Descript	Cost
1	Diet Coke	$2.50
1	Turkey Burger	$16.00
1	Short Rib Sandwich	$15.00
1	side yam frites	$2.00

Constituent

Net Total: $35.50
GST $1.78

TOTAL: $37.28
Amount Due: $37.28
Food: $33.00
Beverage: $2.50
Follow Us -
Twitter@1600BierHaus
Facebook
Daily Food & Beverage Features

GST #844367722RT0001

1600 WORLD BIER HAUS
RESTAURAN
1600 90 AVE SW
CALGARY AB

[redacted]

CARD TYPE VISA
DATE 2013/10/15
TIME 4033 13:15:02
CLERK ID 108
RECEIPT NUMBER
C82006237-001-213-011-0

PURCHASE
AMOUNT $37.28
TIP $5.59
TOTAL
$42.87

Visa Credit
A0000000031010
6527CA43A7E3B46A
0000008000-E800
3BDFE73D8B603936
0000008000-F800

APPROVED

[redacted]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS