

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
002 - Calgary-Beddington - MLA Josephine Pon
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$144.76	\$217.14
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$19.76
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$13,574.65	\$14,750.44
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$212.63	\$212.63
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	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	52.0	3.5	4.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

**INVOICE**

2019-05-12

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2019-05-12				2019-05-13	2019-05-13	-	Website User

Travellers:

Pon/Josephine

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 16:30. Assigned to: 04B Departs Calgary (CGYNORTH / CNS 304 35 Ave NE) at 16:45 on 2019-05-13. Arrives Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 19:35 on 2019-05-13. (2 hrs 50 mins)	2 hrs 50 mins	Adult	1	\$ 72.38	\$ 76.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-05-12	Josephine Pon		\$ 76.00

Base Price:	\$ 72.38
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.62
Invoice Total:	\$ 76.00

Taxi, Bus Travel = \$72.38 + GST

Payments Received:	\$ 76.00
Balance Due:	\$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of oginating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

**ITINERARY/RECEIPT**

2019-05-16

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2019-05-16				2019-05-17	2019-05-17	-	Website User

Travellers:

Pon/Josephine

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 11:00 O/L. Assigned to: 06B Departs Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 11:15 on 2019-05-17. Arrives Calgary (CGYNORTH / CNS 304 35 Ave NE) at 14:05 on 2019-05-17. (2 hrs 50 mins)	2 hrs 50 mins	Adult	1	\$ 72.38	\$ 76.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-05-16	Josephine Pon		\$ 76.00

Base Price: \$ 72.38

Discounts: \$ 0.00

Service Charges: \$ 0.00

GST: \$ 3.62

Invoice Total: \$ 76.00

Taxi, Bus Travel = \$72.38 + GST

Payments Received:	\$ 76.00
Balance Due:	\$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of oginating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

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Legislative Assembly of Alberta

MR03083 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR03083
Description	Hotel Accommodation, MLA J.Pon (May 6-June 14)
Claimant	Josephine Pon
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	September 29, 2019
Date Received	September 30, 2019
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Jun 13, 2019	144.61	██████	6.95	██████	151.56
Jun 12, 2019	144.61	██████	6.95	██████	151.56
Jun 11, 2019	144.61	██████	6.95	██████	151.56
Jun 10, 2019	144.61	██████	6.95	██████	151.56
Jun 9, 2019	144.61	██████	6.95	██████	151.56
May 30, 2019	144.61	██████	6.95	██████	151.56
May 29, 2019	144.61	██████	6.95	██████	151.56
May 28, 2019	144.61	██████	6.95	██████	151.56
May 27, 2019	144.61	██████	6.95	██████	151.56
May 26, 2019	144.61	██████	6.95	██████	151.56
May 22, 2019	144.61	██████	6.95	██████	151.56
May 21, 2019	144.61	██████	6.95	██████	151.56
May 20, 2019	144.61	██████	6.95	██████	151.56
May 15, 2019	144.61	██████	6.95	██████	151.56
May 14, 2019	144.61	██████	6.95	██████	151.56
May 13, 2019	144.61	██████	6.95	██████	151.56
May 9, 2019	144.61	██████	6.95	██████	151.56
May 8, 2019	144.61	██████	6.95	██████	151.56
May 7, 2019	144.61	██████	6.95	██████	151.56
May 6, 2019	144.61	██████	6.95	██████	151.56
Grand Total	2892.20	██████	139.00	██████	3031.20

Office Use Only	████████████████████	2892.20	██████	Subtotal
		139.00	██████	G.S.T.
		3031.20		Grand Total

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

MR03079 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR03079
Description	Edmonton Accommodation for June-September 2019
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	September 29, 2019
Date Received	September 30, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
August	2019	1930.00
July	2019	1930.00
June	2019	1032.45
	Grand Total	6822.45

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

MR04555 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04555
Description	Edmonton Accommodation for October 2019
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	October 18, 2019
Date Received	October 21, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1930.00
	Grand Total	1930.00

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

MR04837 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04837
Description	Edmonton Accommodation for November 2019
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	November 1, 2019
Date Received	November 4, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1930.00
	Grand Total	1930.00

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

SE03090 - Staff Other Expenses Claim Form

Receipt Description	Board meeting donuts
Member Name	Josephine Pon
Claimant	Miguel Racin
Expense Category	Hosting - Group (Beddington Community Association) Hosting Purpose - Provide donuts to community association meeting

Hosting = \$10.99

Tin Hortons 5027
100 Beddington Blvd NE
Calgary, AB
T2K 2E2
GST# 808215784RT0001

Take-out

665

Order #
021665

1 Dozen Donuts 10.99
Subtotal 10.99
Total 10.99
Debit Auth 10.99

Tuesday June 25, 2019 18:35:34
Shift # 2 Reg. # 2 Trans # 551665

Tin Hortons Store 5027
100 Beddington Blvd N.E.
Calgary, AB
T2K 2E2

GST# 808215784RT0001
Jun 25 2019 06:35 pm Trans# 551665

TRANSACTION RECORD

Card Number :
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 10.99

Auth # :
Sequence # : 000136
Reference # : 00000136
Trace # : 00914501
Term ID : 202
Date : 19/06/25
Time : 18:35:13

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: INTERAC
AID: A000002771010
TVR: 0000000000
TC: 7EC9536AD345E738
TSI: 6800

Enjoy a 10 pack of Timbits for \$1*
Visit tilltime.ca and let us know how we did.
Survey Code: 8265-6150-2135-0240-90731

Enter validation code here:
And return this receipt to participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Community Board
Meeting Donuts
Beddington

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

SE03090 - Staff Other Expenses Claim Form

Receipt Description	Board meeting donuts
Member Name	Josephine Pon
Claimant	Miguel Racin
Expense Category	Hosting - Group (Huntington Community Association) Hosting Purpose - Provide donuts to community association meeting

Hosting = \$10.99

Tin Hortons 5027
100 Beddington Blvd NE
Calgary, AB
T3K 2E2
GST# 808215784RT0001

Take-out

527

Order #
012527

1 Dozen Donuts 10.99
Subtotal 10.99
Total 10.99
Debit Auth # [REDACTED] 10.99

Monday June 24, 2019 18:55:58
Shift # 2 Reg. # 1 Trans # 1162527

Tin Hortons Store 5027
100 Beddington Blvd N.E.
Calgary, AB
T3K 2E2

GST# 808215784RT0001
Jun 24 2019 06:55 pm Trans# 1162527

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 10.99

Auth # : [REDACTED]
Sequence # : 000189
Reference # : 00000189
Trace # : 00615494
Term ID : 201
Date : 19/06/24
Time : 18:55:35

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: INTERAC
AID: A0000002771010
TID: 8080008000
TC: 54E7A964C8AF78EA
TSI: 6800

Enjoy a 10 pack of Tiebits for \$10
Visit Tiebits.ca and let us know how we did.
Survey Code: 8225-6570-1154-0280-90756

Enter validation code here:
And return this receipt to a participating Tin Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Community Board
Meeting Donuts
Huntington

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

SE03091 - Staff Other Expenses Claim Form

Receipt Description	Pinky Water bottles for Stampede Breakfast
Member Name	Josephine Pon
Claimant	Miguel Racin
Expense Category	Other
Hosting = \$183.75	

wholesale club
WHOLESALE CLUB 6714
www.wholesaleclub.ca
INVOICE #: 0671401120791490

WHOLESALE CUSTOMER
Account # [REDACTED]

Tobacco Tax: \$:
PST: \$:
Payment Due: 0 Days

21-GROCERY
(35)06038375938 RC SPR WTR R
35 @ \$2.37 82.95
BEV. RECYCLING FEE 16.80
35@ \$0.48
DEPOSIT 1 84.00
35@ \$2.40
SUBTOTAL 183.75
TOTAL 183.75
Number of Items: 35

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2928 23 ST NE
Category: 98
TERM: 20671401C SLIP # 149000
RETAIN THIS COPY FOR YOUR RECORDS
** PURCHASE ** CARD # [REDACTED] ** CHIP [REDACTED]
MASTER CARD
REF # 063001001637 AUTH # [REDACTED]
AID: A0000000041010
TSI E800 TUR 0000001000
07/12/2019 14:25:16 \$ 183.75
APPROVED

No Signature Required

CREDIT TN 183.75

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
MANAGER NAME: BHARRAT
CAN I FIND IT? ASK US!
07/12/2019 2928 23RD ST NE CALGARY
403-291-2610
07/07/12 Shavna 204 01 1490 14:25

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06714
CODE: 071219 142501 1490 06714

Water bottles
for Stampede
Breakfast.

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
SE03092 - Staff Other Expenses Claim Form

Receipt Description	Milk and cream for office coffee
Member Name	Josephine Pon
Claimant	Miguel Racin
Expense Category	Other Hosting = \$6.90

CO-OP

Calgary Co-op
Beddington #10
8220 Center Street NE T3K 1J7
GST : 100730894
403-299-4445

473ML 2% MILK \$1.79
PLUS .02 CRF/EA \$0.02
PLUS .10 DEP/EA \$0.10
NESTLE COFFEE MATE \$4.99

4 BALANCE DUE \$6.90

TYPE: Purchase INTERAC

ACCT: FLASH DEFAULT \$ 6.90

CARD NUMBER: [REDACTED]
DATE/TIME: 08/30/2019 15:03:08
REFERENCE #: 0010013390 H
TERM: 66268442
AUTHOR.# : [REDACTED]
AID: A0000002771010
INTERAC
TVR: 8020008000
TSI: 0000

00 APPROVED - THANK YOU 001

I agree to pay the above total amount
according to the card issuer agreement
(merchant agreement if credit voucher)

CUSTOMER COPY

INTERAC
Auth Code = [REDACTED] \$6.90
CHANGE \$0.00
TOTAL TAX \$0.00

Member Number: [REDACTED]

CASHIER NAME: SCO 36
CD306 #6075 15:03:56 30AUG2019
S00010 R036
Your opinion matters!!
Share your feedback at
www.calgarycoop.com/feedback

Milk and cream
for office
Coffee

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.