

	Budget	Used JAN	Used FEB	Used MAR	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>						
<b>Transportation</b>						
Fuel and Minor Maintenance - \$						
MLA Parking Cap - \$	\$900.00					
Other Travel - Parking - \$						
Member Travel (overnight stay in constituency) - \$						
Taxi, Bus Travel - \$		\$217.14			\$217.14	\$434.28
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$						
Member Travel (Meal Per Diems) - \$						\$19.76
<b>Accommodation</b>						
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$1,930.00	\$1,930.00	\$7,720.00	\$22,470.44
Travel Accommodations Allowance						
Travel Accommodations Allowance (days; 10 max) - NF	10.0					
<b>Other</b>						
Hosting - \$		\$209.24	\$4.00	\$318.13	\$531.37	\$744.00
Event Tickets Disclosable - \$						
<b>Non-Financial Reporting</b>						
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>						
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		1.0		1.0	1.0
<b>Travel To and From the Capital</b>						
Travel by Air, Bus or Train (Unlimited Trips) - NF						
Use of a Private Automobile (52 trips per year) - NF	52.0					4.0
<b>Other Travel</b>						
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



# Legislative Assembly of Alberta

## MR07243 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07243
Description	Edmonton Accommodation for March 2020
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	March 12, 2020
Date Received	March 12, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

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.

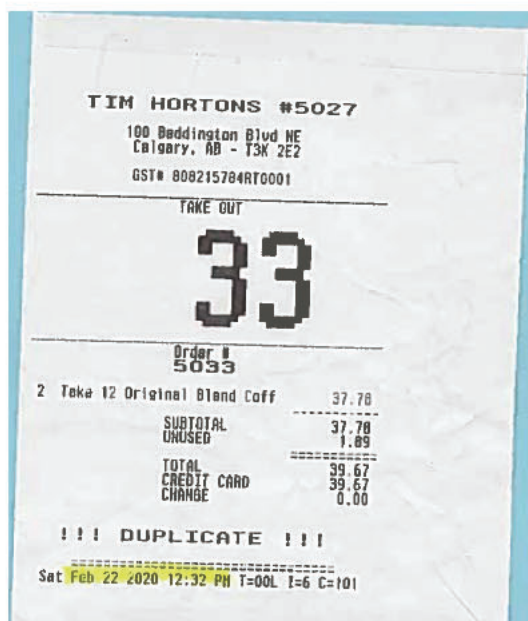


# Legislative Assembly of Alberta

## ME06879 - Members' Other Expenses Claim Form

Receipt Description	Coffee
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - MLA Open House

Hosting = \$37.78 + 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**  
**ME06879 - Members' Other Expenses Claim Form**

Receipt Description	Food and cake
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - MLA Open House

Hosting = \$109.97 + GST

**COSTCO**  
**WHOLESALE**

NW Calgary #543  
11588 Sarcie Trail NW  
Calgary, AB T3R 0A1

2H Member [REDACTED]

29048 PLATTER	44.95 G
29048 PLATTER	44.95 G
227595 WHITE CAKE	19.95

SUBTOTAL 109.97  
TAX 4.50  
\*\*\*\* TOTAL 114.47

ACCT: MASTERCARD  
REFERENCE #: 66291316-0010013550 H  
AUTH #: [REDACTED] 2020/02/22 11:32:40  
Invoice Number: 011355  
Purchase - PC MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	114.47
CHANGE	0.00

G GST 5% 4.50  
TOTAL NUMBER OF ITEMS SOLD = 3  
~~2020/02/22~~ 11:32:39 543 11 128 64  
OP#: 64 Name: KiranJeet B

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:543 Trn:11 Trn:128 OP:64

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

## ME06879 - Members' Other Expenses Claim Form

Receipt Description	Supplies and food
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - MLA Open House

Hosting = \$72.89

**COSTCO**  
**WHOLESALE**

NW Calgary #543  
11588 Sarcee Trail NW  
Calgary, AB T3R 0A1

30 Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*

339029	NPL 35X500ML	3.99
	ENVIRO FEE N	1.05
	DEPOSIT	3.50

\*\*\*\*\*BOB Count 1\*\*\*\*\*

201004	SUNRYPE VP	9.89
	ENVIRO FEE N	0.80
	DEPOSIT	4.00
201004	SUNRYPE VP	9.89
	ENVIRO FEE N	0.80
	DEPOSIT	4.00

[REDACTED]

1363855	DESSERT BARS	18.99
1046328	CHOC COOKIE	7.99
1046328	CHOC COOKIE	7.99

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
SUBTOTAL [REDACTED]  
TAX [REDACTED]  
\*\*\*\* TOTAL [REDACTED]

Seq#: 14248 App#: [REDACTED]  
Shop Card Resp: Approved  
AMOUNT: [REDACTED]  
REMAINING BALANCE: [REDACTED]  
Shop Card [REDACTED]

ACCT: MASTERCARD  
REFERENCE #: 66291319-0010016980 H  
AUTH #: [REDACTED] 2020/02/20 16:15:19  
Invoice Number: 014698  
Purchase - PC MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard  
CHANGE [REDACTED]

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
2020/02/20 16:15:17 543 14 192 77  
OP#: 77 Name: NARINDER N

Thank You!  
Please Come Again

G - GST P=PST  
GST #121476329RT  
Whse:543 Trn:14 Trn:192 OP:77  
Total BOB Item Count = 1

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**  
**ME07234 - Members' Other Expenses Claim Form**

Receipt Description	office sugar and cream	
Member Name	Josephine Pon	
Claimant	Josephine Pon	
Expense Category	Other	Hosting = \$6.81

**CO-OP**

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

ROGER'S SUGAR CUBES \$3.49  
INT/DELIGHT HAZELN \$3.19  
PLUS .03 CRF/EA \$0.03  
PLUS .10 DEP/EA \$0.10

TYPE: Purchase  
ACCT: VISA \$  
CARD NUMBER:   
DATE/TIME: 02/11/2020 16:04:19  
REFERENCE #: 0010010710 H  
TERM: 66268442  
AUTHOR #:   
AID: A0000000031010  
SCOTIABANK VISA  
01 APPROVED - THANK YOU 27  
NO SIGNATURE TRANSACTION  
IMPORTANT:  
retain this copy for your records  
CUSTOMER COPY  
\*\*\*\*\*  
VISA  
Auth Code =   
CHANGE \$0.00  
TAX-CODE TAXABLE-VAL TAX-VALUE  
GST  
YOUR SAVINGS TODAY  
Special Promotions  
TOTAL DISCOUNTS  
TOTAL SAVINGS  
Member Number  
CASHIER NAME: SCO 36  
C0306 #0059 16:06:20 11FEB2020  
S00010 R036  
Your opinion matters!!  
Share your feedback at  
[www.calgarycoop.com/feedback](http://www.calgarycoop.com/feedback)

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

## SE06919 - Staff Other Expenses Claim Form

Receipt Description	office water dispenser refill	
Member Name	Josephine Pon	
Claimant	Miguel Racin	
Expense Category	Other	Hosting = \$6.68 + GST

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

PRIMO SP/PROOF  
2 @ \$0.35 EA \$0.70 G  
PRIMO REFILL 18.9L  
2 @ \$2.99 EA \$5.98  
4 BALANCE DUE \$6.72

TYPE: Purchase INTERAC  
ACCT: FLASH DEFAULT \$ 6.72

CARD NUMBER: [REDACTED]  
DATE/TIME: 02/11/2020 12:32:39  
REFERENCE #: 0010017070 H  
TERM: 66216758  
AUTHOR.# : [REDACTED]  
AID: A0000002771010  
INTERAC  
TVR: 8000009000  
TSI: 0000

00 APPROVED - THANK YOU 1

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

CUSTOMER COPY  
\*\*\*\*\*

INTERAC \$6.72  
Auth Code = [REDACTED]  
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE  
GST \$0.70 \$0.04

Member Number [REDACTED]

CASHIER NAME: CAROL  
C0144 #0066 12:33:59 11FEB2020  
S00019 R005

Your opinion matters!!  
Share your feedback at  
[www.calgarycoop.com/feedback](http://www.calgarycoop.com/feedback)

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

## VF03273 - Vendor Payment Submission Form

Receipt Description	
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - MLA Open House chinese buns

Hosting = \$84.00 + GST

\$1,000 PC 禮卡或一百萬 PC Optimum 積分抽獎等您拿！  
Monthly chances to win \$1,000 PC Gift Card or  
1 million PC Optimum points!  
歡迎上網或撥打二維碼參加抽獎活動並獲積分  
Tell us how we did today!  
如果滿意，請向您的朋友推薦 T&T 超級市場  
How likely are you to recommend T&T to your friends?

Visit: [www.storeopinion.ca](http://www.storeopinion.ca)  
Call 1-800-531-2928 for full contest rules.

**T&T Supermarket**

Harvest Hills Store  
1000, 9650 Harvest Hills Blvd. NE, Calgary, A.B., T3K 0B3  
Ph: (403) 237-6608 / Gst# 135747137R1  
02/22/20 12:51:02 PM Angie

FOOD  
ASSORTED STEAMED BUN 6PCS  
@ \$10.50ea. U \$84.00 G

SUB TOTAL \$84.00  
GST \$4.20  
TOTAL \$88.20  
Master \$88.20  
Item count: 8  
02/22/20 12:51:02 PM Angie  
Trans: 911463 Terminal: 050009016-014011

T&T SUPERMARKET #014  
1000, 9650 HARVEST HILLS  
BLVD. NE, CALGARY, AB T3K 0B3  
(403) 237-6608  
PURCHASE

HID: 5532222  
TID: K5532222 Ref #: 204  
Batch #: 373 Seq. #: 3730010012040  
02/22/20 12:51:56  
AUTH #: [REDACTED]  
MasterCard [REDACTED]

TOTAL \$88.20  
00 APPROVED [REDACTED]

VERIFIED BY PIN

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E000

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE  
Thank You/Merci  
Please Come Again  
CUSTOMER COPY

Trans: 911463 Terminal: 050009016-014011  
STORE: 10014  
CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678  
[www.tntsupermarket.ca](http://www.tntsupermarket.ca)

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.