

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
002 - Calgary-Beddington - MLA Josephine Pon  
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$4.52	\$4.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$413.13	\$420.80
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</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		
<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		
<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

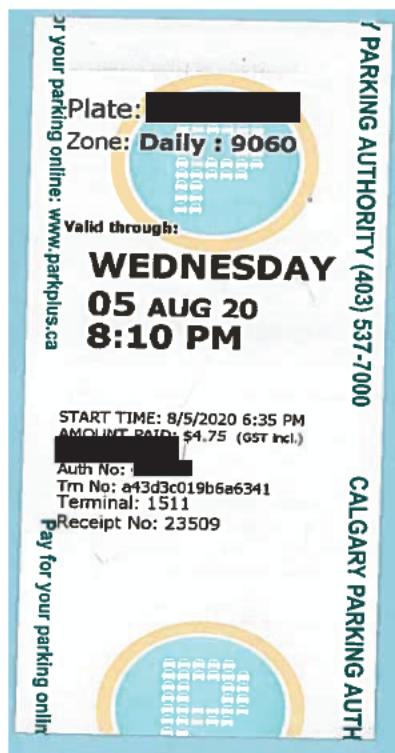
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



# Legislative Assembly of Alberta

## ME09388 - Members' Other Expenses Claim Form

Receipt Description	Beirut vigil event
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$4.52 + GST</span>



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

## MR09163 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09163
Description	Edmonton Accommodation for July 2020
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	August 6, 2020
Date Received	August 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	2020	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

## MR09386 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09386
Description	Edmonton Accommodation for August 2020
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	August 6, 2020
Date Received	August 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	2020	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

## MR09736 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09736
Description	Edmonton Accommodation for September 2020
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	September 21, 2020
Date Received	September 21, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

## SE09361 - Staff Other Expenses Claim Form

Receipt Description	office water for dispenser
Member Name	Josephine Pon
Claimant	Miguel Racin
Expense Category	Other <span style="float: right;">Hosting = \$5.35</span>



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

## SE09361 - Staff Other Expenses Claim Form

Receipt Description	coffee cream
Member Name	Josephine Pon
Claimant	Miguel Racin
Expense Category	Other <span style="float: right;">Hosting = \$2.62</span>

*Claim*

# CO-OP

CALGARY CO-OP  
Beddington #10  
8220 Center Street NE T3K 1J7  
GST : 100730894  
403-299-4445

INT DELIGHT FF HZL \* \$2.49  
PLUS .03 CRF/EA \$0.03  
PLUS .10 DEP/EA \$0.10

3 BALANCE DUE \$2.62

TYPE: Purchase INTERAC

ACCT: FLASH DEFAULT \$ 2.62

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/01/2020 19:48:25  
REFERENCE #: 0010017310 H  
TERM: 66268442  
AUTHOR #:   
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 \$2.62  
Auth Code -   
CHANGE \$0.00  
TOTAL TAX \$0.00

YOUR SAVINGS TODAY

Promotional Savings 1 0.70  
TOTAL DISCOUNTS 1 0.70  
TOTAL SAVINGS 0.70

Member Number:

CASHIER NAME: SCO 36  
C0306 #3007 19:48:44 1JUN2020  
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 my staff or on their behalf.



Legislative Assembly of Alberta  
ME09363 - Members' Other Expenses Claim Form

Receipt Description	costco
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Other

Hosting = \$55.99 + GST

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

L2 Member [REDACTED]  
1241043 BUBLY 2PK 7.89 G  
DEPOSIT CL 2.40

247221 SQUARE BARS 11.69  
339029 NPL 35X500ML 3.99  
ENVIRO FEE C 1.05  
DEPOSIT CL 3.50  
5008051 MADELEINES 9.49  
1046328 CHOC COOKIE 7.99  
1046328 CHOC COOKIE 7.99

SUBTOTAL [REDACTED]  
TAX [REDACTED]  
\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291320-0010010350 H  
H #: [REDACTED] 2020/06/30 11:24:56  
Voice Number: 015035  
- chase - PC MasterCard  
00000041010  
0008000

APPROVED - THANK YOU 027  
JNT: [REDACTED]

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

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]  
2020/06/30 11:24:55 543 15 99 264

[REDACTED]

OP#: 264 Name: VANESSA P

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
use:543 Trm:15 Trn:99 OP:264

Items Sold: [REDACTED]  
2020/06/30 11:24

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

## ME09363 - Members' Other Expenses Claim Form

Receipt Description	superstore
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Other

Hosting = \$75.31 + GST

(403 241-4958) Bis an Fresh, Low on Price  
Welcome #

21-GROCERY

(3105500917396 NESTEA LEMN MFJ

BEV. RECYCLING FEE 0.24

3880.00

DEPOSIT 1 1.20

3880.40

12.08 ea or 3/25.61 5.61

3 @ 3/25.61

5796100303 APPLE JUICE MFJ

21.28 int 4, \$1.48 ea 2 2.56

2 @ \$1.28 ea

BEV. RECYCLING FEE 0.20

3880.10

DEPOSIT 1 1.00

2880.50

In-Store Offers 200 F 3.54

5960005042 FIVE ALIVE BERRY HRJ 3.54

BEV. RECYCLING FEE MFJ 0.10

DEPOSIT 1 0.50

5041000184 FRITO LAY MULTPK HRJ 16.98

5311111197 WHITE CUBES MFJ 2.48

634303609 OLD DUTCH HRJ 12.98

DAIRY

127102568 HAZELNUT RC

\$3.97 int 2, \$4.48 ea 3.97

1 @ \$3.97 ea

BEV. RECYCLING FEE MFJ 0.03

DEPOSIT 1 0.10

(2106620051114 HALF&HALF CRM MFJ

BEV. RECYCLING FEE 0.06

2880.03

DEPOSIT 1 0.20

3880.10

\$3.38 ea or 2/25.56 5.56

2 @ 2/25.56

33-BAKERY INSTORE

46336389738 1/4 SLAB BOU VAN HRJ 18.00

IBTOTAL

5.0000

TRANSACTION RECORD

AL PAYMENTS MERCHANT # 4131405

Country Hills Blvd NW

REG 4

THIS COPY FOR YOUR RECORDS

PC MasterCard

REF # 730001001050

ISO/ACI RESP 001

ATD: A0000000041010

EST EBD TUR 0000000001

DATE 06/30/2020 TIME 12:13:30 AMOUNT \$ CAD

APPROVED

No Signature Required

CREDIT TN

PC Optima

Points Redeemed

In-store offers

Closing Balance

THANK YOU FOR SHOPPING (ARC SUPERSTORE)

MANAGER NAME: Matt

2020/06/30 216 01 03E2 12:13

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2929

PRIZES OF 1 MILLION PC OPTIMA POINTS

OR \$1000 IN PC GIFT CARDS SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES

STORE: 01575

CODE: 063020 121304 302 01575

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

## SE09362 - Staff Other Expenses Claim Form

Receipt Description	pre-Canada Day event volunteer dinner		
Member Name	Josephine Pon		
Claimant	Miguel Racin		
Expense Category	Other	Hosting = \$85.69	



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

## SE09362 - Staff Other Expenses Claim Form

Receipt Description	Canada Day coffee and donuts
Member Name	Josephine Pon
Claimant	Miguel Racin
Expense Category	Other

Hosting = \$39.67

**TIM HORTONS #5027**  
100 Baddington Blvd NE  
Calgary, AB - T3K 2E2  
GST# 808215784RT0001

---

TAKE OUT

**41**

---

Order #  
1041

2 Take 12 Original Blend Coff 37.78

SUBTOTAL 37.78  
UNUSED 1.89

---

TOTAL 39.67  
CREDIT CARD 39.67  
CHANGE 0.00

!!! DUPLICATE !!!

Wed Jul 01 2020 01:03 PM T=00L I=1 C=101

CANADA DAY  
Coffee +  
donuts.

Hosting = \$10.99

**TIM HORTONS #5027**  
100 Baddington Blvd NE  
Calgary, AB - T3K 2E2  
GST# 808215784RT0001

---

TAKE OUT

**48**

---

Order #  
1048

Dozen Donuts 10.99

SUBTOTAL 10.99

---

TOTAL 10.99  
CREDIT CARD 10.99  
CHANGE 0.00

Wed Jul 01 2020 01:17 PM T=00L I=1 C=101

Hosting = \$10.99

**TIM HORTONS #5027**  
100 Baddington Blvd NE  
Calgary, AB - T3K 2E2  
GST# 808215784RT0001

---

TAKE OUT

**59**

---

Order #  
1059

Dozen Donuts 10.99

SUBTOTAL 10.99

---

TOTAL 10.99  
CREDIT CARD 10.99  
CHANGE 0.00

!!! DUPLICATE !!!

Wed Jul 01 2020 01:41 PM T=00L I=1 C=101

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

## SE09362 - Staff Other Expenses Claim Form

Receipt Description	Canada Day event volunteer appreciation
Member Name	Josephine Pon
Claimant	Miguel Racin
Expense Category	Other <span style="float: right;">Hosting = \$82.88 + GST</span>

<p>#34</p> <p><b>Marco's Kitchen</b> 2 - 222 16 Ave NE Calgary AB Canada Tel: 403-457-6622 GST#861452423</p> <p><b>Guest Check</b></p> <p>Date : 20/07/01 Time : 18:41:36 Check# : 00016 Open By : Manager</p> <table border="0"><tr><td>1 沙銀紅燒龍躉+</td><td>43.00</td></tr><tr><td>1 美極干燒牛柳粒</td><td>0.00</td></tr><tr><td>1 XO肉鬆炒豆仔</td><td>15.00</td></tr><tr><td>1 沙拉骨</td><td>15.00</td></tr><tr><td>1 Rice in Bowl</td><td>2.00</td></tr><tr><td>白飯</td><td></td></tr></table> <p>Item Total(\$): 75.00 GST(\$): 3.75</p> <hr/> <p><b>Total(\$): 78.75</b></p> <p>Print Time : 19:49:46, Manager</p> <p>Thank You</p>	1 沙銀紅燒龍躉+	43.00	1 美極干燒牛柳粒	0.00	1 XO肉鬆炒豆仔	15.00	1 沙拉骨	15.00	1 Rice in Bowl	2.00	白飯		<p><b>MARCOS KITCHEN</b> 2 222 16 AVE NE CALGARY, AB. T2E 1J8 403-457-6622</p> <p><b>DEBIT SALE</b></p> <p>REF#: 00000015 Batch #: 021 RRN: 000789830701 07/01/20 18:56:23 APPR CODE: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Trace: 15 DEBIT/CHEQUING <span style="float: right;">Chip</span> *****<span style="background-color: black; color: black;">XXXXXXXXXX</span>*****</p> <table border="0"><tr><td><b>AMOUNT</b></td><td><b>\$78.75</b></td></tr><tr><td><b>TIP</b></td><td><b>\$7.88</b></td></tr><tr><td><b>TOTAL</b></td><td><b>\$86.63</b></td></tr></table> <p>APPROVED - 00</p> <p>INTERAC AID: A0000002771010 TVR: 80 80 00 80 00 TS: 68 00</p> <p>THANK YOU / MERCI</p> <p>CUSTOMER COPY</p>	<b>AMOUNT</b>	<b>\$78.75</b>	<b>TIP</b>	<b>\$7.88</b>	<b>TOTAL</b>	<b>\$86.63</b>
1 沙銀紅燒龍躉+	43.00																		
1 美極干燒牛柳粒	0.00																		
1 XO肉鬆炒豆仔	15.00																		
1 沙拉骨	15.00																		
1 Rice in Bowl	2.00																		
白飯																			
<b>AMOUNT</b>	<b>\$78.75</b>																		
<b>TIP</b>	<b>\$7.88</b>																		
<b>TOTAL</b>	<b>\$86.63</b>																		

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  
ME09164 - Members' Other Expenses Claim Form

Receipt Description	Water bottles, 2 cases
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Other

Hosting = 18.28

**COSTCO**  
**WHOLESALE**

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

9T Member [REDACTED]

339029	NPL 35X500ML	4.59
	ENVIRO FEE C	1.05
	DEPOSIT CL	3.50
339029	NPL 35X500ML	4.59
	ENVIRO FEE C	1.05
	DEPOSIT CL	3.50

SUBTOTAL 18.28  
TAX 0.00  
TOTAL 18.28

XXXXXXXXXX [REDACTED]  
CARD: MASTERCARD  
REFERENCE #: 66231098-0010015440 H  
AUTH #: [REDACTED] 2020/07/07 12:45  
Invoice Number: 052544  
Purchase - PC MasterCard  
#0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$18.28

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 18.28  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
2020/07/07 12:45:03 543 52 39 819

[REDACTED]

OP#: 819 Name: Sheryl H

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Phone: 543 Trn: 52 Trn: 39 OP: 819

Items Sold: 2  
91 2020/07/07 12:45

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

## SE09379 - Staff Other Expenses Claim Form

Receipt Description	desserts
Member Name	Josephine Pon
Claimant	Miguel Racin
Expense Category	Other

Hosting = \$25.36

**SAFeway**

Safeway Beddington Square  
8120 Beddington Blvd Calgary AB  
Phone: 403.295.5391  
GST# R95581738RT0001

Served by: SC0 21

**BAKERY**

Deep Ditch Brownie 8pk	\$5.99	C	\$6.99
Nonalino Bars 8pk	\$5.99	C	\$6.99
Cupcakes Red Velvet	\$5.50	C	\$5.69
YOU SAVED \$0.30			
Asst Cupcake	\$5.50	C	\$5.69
YOU SAVED \$0.30			

SUB TOTAL  
5% GST

**TOTAL**

Debit  
Cash

TENDER  
CHANGE

NUMBER OF ITEMS

**SAFeway**

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.50  
Your Total Savings \$0.50  
\*\*\*\*\*

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22256891  
TERM 582225689121  
REF 6492000

Pl. Chase 22256891  
MERCHANT 22256891  
DEBIT \*\*\*\*\*  
ACCOUNT \*\*\*\*\*  
DATE 07/10/2020  
AUTH # \*\*\*\*\*  
APPL. INTERAC  
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT I - CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Open 07/10/20  
21 6492 8849 121 12:48:21

Thank you for shopping at our Store  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 2  
\$500  
SAFeway GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:  
[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for  
residents over the age of majority in  
Alberta, British Columbia, Manitoba.

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.