

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
002 - Calgary-Beddington - MLA Josephine Pon
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$335.56	\$756.36
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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		
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



Legislative Assembly of Alberta

MR10052 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10052
Description	Edmonton Accommodation for October 2020
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	October 22, 2020
Date Received	October 23, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR10574 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10574
Description	Edmonton Accommodation for November 2020
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	November 12, 2020
Date Received	November 13, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR11024 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11024
Description	Edmonton Accommodation for December 2020
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	December 16, 2020
Date Received	December 18, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

ME10259 - Members' Other Expenses Claim Form

Receipt Description	costco deserts
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Other Hosting = \$118.91

COSTCO WHOLESALE

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

K7 Member [REDACTED]

21366 CLEMENTINES	9.99
1267694 APPLE CRUMBL	10.99
1363855 DESSERT BARS	18.99
1363855 DESSERT BARS	18.99
1363855 DESSERT BARS	18.99
15520 TIRAMISU	16.99
1046328 CHOC COOKIES	7.99
1046328 CHOC COOKIES	7.99
1046328 CHOC COOKIES	7.99
SUBTOTAL	118.91
TAX	0.00
**** TOTAL	118.91

ACCT: MASTERCARD
REFERENCE #: 66291310-0010016240 H
AUTH #: [REDACTED] 2020/10/02 10:38:21
Invoice Number: 005624
Purchase - PC MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$118.91

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	118.91
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 9
2020/10/02 10:38:20 543 5 71 107

OP#: 107 Name: KASSANDRA

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:543 Trn:5 Trn:71 OP:107

Items Sold: 9
K7 2020/10/02 10:38

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

ME10259 - Members' Other Expenses Claim Form

Receipt Description	costco platter
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Other Hosting = \$44.99 + GST

COSTCO
WHOLESALE

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

4D Member [REDACTED]
29048 PLATTER 44.99 G
SUBTOTAL 44.99
TAX 2.25
**** TOTAL 47.24

ACCT: MASTERCARD
REFERENCE #: 66309021-0010015900 H
AUTH #: [REDACTED] 2020/10/03 09:14:10
Invoice Number: 205590
Purchase - PC MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$47.24

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 47.24
CHANGE 0.00

G GST 5% 2.25
TOTAL NUMBER OF ITEMS SOLD = 1
2020/10/03 09:14 543 205 6 2

OP#: 205 Name: SCO Operator

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:543 Trn:205 Trn:6 OP:205

Items Sold: 1
4D 2020/10/03 09:14

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
ME10259 - Members' Other Expenses Claim Form

Receipt Description	pizza
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Other Hosting = \$30.14 + GST

PIZZA 73

Name: SHOP OWNER 2020/10/3 1:37 AM
403-273-7373 **\$31.65**

#000:19:POS:R
CUSTOMER COPY
3.35F3349G151D0T0

1015 [REDACTED]

WALK IN

1 14" PAN TRAD HAWAIFT
1 14" PAN TRAD MEATSUP

SUBTOTAL \$30.14
Discount \$3.35
GST \$1.51
DEBIT \$31.65

GST No. 888480831

=====

**TELL PIZZA 73 WHAT YOU THINK
TO RECEIVE A FREE BONUS ITEM!**

Complete our brief survey and receive one of the following free items:
A Small Box of Potato Wedges; 3 Cans of coke;
Small Box of Curly Fries; or 3 Dipping Sauces
on your next order of \$10.99 or more (before tax and delivery).
To complete the survey, visit www.pizza73survey.ca.
Must complete survey within 3 days.
Free offer valid for 30 days from date of receipt.
Coupon not redeemable for phone or walk-in orders.
Redeemable through our Online Ordering program and Apps.
Reference number: 1 0101 9031 0201 0156

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

SE10261 - Staff Other Expenses Claim Form

Receipt Description	office water
Member Name	Josephine Pon
Claimant	Miguel Racin
Expense Category	Other Hosting = \$5.35

CO-OP

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

F&F REMIN WATER \$4.99
PLUS .11 CRF/EA \$0.11
PLUS .25 DEP/EA \$0.25

3 BALANCE DUE \$5.35

TYPE: Purchase
ACCT: VISA \$ 5.35

CARD NUMBER: *****
DATE/TIME: 10/03/2020 10:13:33
REFERENCE #: 0010012770 H
TERM: 66216759
AUTHOR.# :
AID: A0000000031010

SCOTIABANK VISA
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA \$5.35
Auth Code =
CHANGE \$0.00
TOTAL TAX \$0.00

CARD NO
Member Number

CASHIER NAME: SCO 33
C0303 #9001 10:14:23 30CT2020
S00010 R033
"Win a \$100 Gift Card"
Share your feedback @
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

SE10260 - Staff Other Expenses Claim Form

Receipt Description	volunteer appreciation
Member Name	Josephine Pon
Claimant	Miguel Racin
Expense Category	Other Hosting = \$98.39 + GST

#31

Marco's Kitchen
2 - 222 16 Ave NE
Calgary AB Canada
Tel: 403-457-6622
GST#861452423

Guest Check

Date : 20/10/03 Time : 19:36:29
Check# : 00039 Open By : Server 1

1 龍蝦兩味	49.00
1 美極牛柳粒(特)	13.00
1 鮑菇脆豆腐扒豆苗	23.00

Item Total(\$): 85.00
GST(\$): 4.25

Total(\$): 89.25

Print Time : 20:50:13, Server 1

Thank You

MARCOS KITCHEN
2 222 16 AVE NE
CALGARY, AB. T2E 1J8
403-457-6622

SALE

REF#: 00000037

Batch #: 110
10/03/20 20:02:25
APPR CODE: [REDACTED]
Trace: 37
VISA Proximity
***** [REDACTED]

AMOUNT \$89.25
TIP \$13.39
TOTAL \$102.64

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

The hosting receipt for the date of October 3, 2020 in the amount of \$102.64 was reimbursed by the Member on February 8, 2021.

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

SE10260 - Staff Other Expenses Claim Form

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

Hosting = \$37.78 + GST

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

Take-out

534

Order #
015534

1 Take 12 Original Blend Coffee	18.89
1 Take 12 Original Blend Coffee	18.89
Subtotal	37.78
GST	1.89
Total HST	39.67
Total	39.67
Debit Auth #:	

Saturday, October 03, 2020 11:21:15
Shift # 1 Reg. # 1 Trans # 15534

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

GST# 808215784RT0001
Oct 03 2020 11:21 am Trans# 15534

TRANSACTION RECORD

Card Number : *****
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 39.67

Auth # :
Sequence # : 000120
Reference # : 00000120
Trace # : 00015319
Term ID : 201
Date : 20/10/03
Time : 11:21:07

APPROVED

Application Label: INTERAC
RID: A0000002771010
TUR: 8000008000
TSI: 2800

Enjoy our classic Hot Chocolate or French Vanilla for \$1
* Visit TellTims.ca and let us know how we did.
Survey Code: 1235-0140-1123-0051-00718

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

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.