

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
002 - Calgary-Beddington - MLA Josephine Pon  
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed 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 - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$863.62	\$863.62
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
<b>Other</b>			
Hosting - \$		\$534.98	\$534.98
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

**Note**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP18249 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18249
Description	April 2022 - Per-Diems
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	May 10, 2022
Date Received	May 11, 2022
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
26243	Apr 1, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
26244	Apr 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26245	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26246	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26247	Apr 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26248	Apr 22, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
26249	Apr 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26250	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26251	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26252	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26253	Apr 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26254	Apr 29, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							342.79	17.16	359.95

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP18973 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18973
Description	May 2022 - Per-Diems
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	June 16, 2022
Date Received	June 17, 2022
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
27284	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27285	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27286	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27287	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27288	May 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27289	May 6, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
27290	May 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27291	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27292	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27293	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27294	May 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27295	May 13, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
27302	May 23, 2022	60 km from Perm. Res.	Edmonton			X	9.76	0.99	20.75
27303	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27304	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27305	May 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27306	May 27, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							520.83	26.07	546.90

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR18248 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18248
Description	Edmonton Accommodation for April 2022
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	April 13, 2022
Date Received	April 14, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	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

## MR18516 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18516
Description	Edmonton Accommodation for May 2022
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	May 10, 2022
Date Received	May 11, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	2022	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

## MR18974 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18974
Description	Edmonton Accommodation for June 2022
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	June 16, 2022
Date Received	June 17, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	2022	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

## ME18372 - Members' Other Expenses Claim Form

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

Hosting = \$72.10 + GST

**COSTCO WHOLESALE**

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

Y7 Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0\*\*\*\*\*

130462	DADS OATMEAL	12.99
130462	DADS OATMEAL	12.99
232952	COKE ZERO	11.99 G
	ENVIRO FEE C	0.32 G
	DEPOSIT CL	3.20
36277	NESTEA	9.59
	ENVIRO FEE C	0.24
	DEPOSIT CL	2.40
	[REDACTED]	
500666	KS WATR500**	3.99
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00
500666	KS WATR500**	3.99
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00

SUBTOTAL  
TAX  
\*\*\*\* TOTAL

ACCT: MASTERCARD  
REFERENCE #: 66291313-0010019040 C  
AUTH #: [REDACTED] 2022/04/06 09:45:34  
Invoice Number: 008904  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

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

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD  
TOTAL DISCOUNT(S)  
2022/04/06 09:45:36 543 8 38 15

22054300800382204060945  
00# 15 Name: [REDACTED]

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

## ME18372 - Members' Other Expenses Claim Form

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

Hosting = \$31.98 + GST



INDUCE #: 0571405050428592

WHOLESALE  
CUSTOMER  
Account #: [REDACTED]

() -  
Tobacco Tax #: [REDACTED]  
PSI #: [REDACTED]  
Payment Due: 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
WHOLESALE CLUB #6714  
We care #

### 21-GROCERY

05265132002	TOOTSIE POP	SHRJ	8.99
05534312713	OLD DUTCH ORIGIN	SHRJ	22.99
<b>SUBTOTAL</b>			<b>31.98</b>
G=GST 5%	31.98 @ 5.000%		1.60

**TOTAL** 33.58  
Number of Items: 2

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4567400  
Wholesale Club  
2928 25 ST NE  
CALGARY AB  
STORE 05714 REG 6  
SLIP # 899200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
PC Mastercard  
REF # AUTH # ISO/ACI RESP  
061001001020 00 001  
AID: A000000001010  
FSC: E800 TUR 0000000001  
DATE TIME AMOUNT  
04/06/2022 11:01:49 \$ 33.58 CAD  
**APPROVED**

No Signature Required

### CREDIT TN

33.58

PC Optimum  
Points Redeemed  
Closing Balance

99671405899220220406110144

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB  
STORE MANAGER BHARAT  
WHOLESALE CLUB 6714  
403-291-2810  
2022/04/06 HANJU 209 06 8992 11:01

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: 05714  
CODE: 040522 110106 8992 06714

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  
ME18372 - Members' Other Expenses Claim Form

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

Hosting = \$177.55 + GST

Open House - Pizza Night -

**PIZZA 73**

Name: SHOP OWNER  
403-273-7373

2022/4/7 5:01 PM  
**\$186.43**

#000:19:POS:R  
MERCHANT COPY  
0.00F17755G888D0T0

1003



WALK IN

- 1 14" PAN TRAD 2-TOP  
Ham, Pineapple
- 1 14" PAN TRAD 2-TOP  
Ham, Pineapple
- 1 14" PAN TRAD 2-TOP  
Ham, Pineapple
- 1 14" PAN TRAD 2-TOP  
Ham, Pineapple
- 1 14" PAN TRAD 2-TOP  
Ham, Pineapple
- 1 14" PAN TRAD 2-TOP  
Ham, Pineapple
- 1 14" PAN TRAD 2-TOP  
Ham, Pineapple
- 1 14" PAN TRAD 2-TOP  
Ham, Pineapple

- 1 14" PAN TRAD 2-TOP  
Pepperoni, Pepperoni
- 1 14" PAN TRAD 2-TOP  
Pepperoni, Pepperoni
- 1 14" PAN TRAD 2-TOP  
Pepperoni, Pepperoni
- 1 14" PAN TRAD 2-TOP  
Pepperoni, Pepperoni
- 1 10" TRAD Che Gluten Free
- 1 [Unlimited Two Topper - Large]
- 1 [Unlimited Two Topper - Large]
- 1 [Unlimited Two Topper - Large]
- 1 [Unlimited Two Topper - Large]
- 1 [Unlimited Two Topper - Large]
- 1 [Unlimited Two Topper - Large]
- 1 [Unlimited Two Topper - Large]
- 1 [Unlimited Two Topper - Large]
- 1 [Unlimited Two Topper - Large]
- 1 [Unlimited Two Topper - Large]

SUBTOTAL \$177.55  
GST \$8.88  
CASH **\$186.43**

GST No. 868480831

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

## ME18372 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Constituency Open House

Hosting = \$38.98 + GST

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

Take-out

**535**

Order #  
**011535**

1 Take 12 Original Blend Coffee	19.49
1 Take 12 Original Blend Coffee	19.49
Subtotal	38.98
GST	1.95
Total HST	1.95
Total	40.93
Visa Auth #	40.93

Thursday April 07, 2022 17:23:11  
Shift # 1 Reg. # 1 Trans # 401535

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

GST# 808215784RT0001  
Apr 07 2022 05:23 pm Trans# 401535

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Type : VISA  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$40.93

Auth # :  
Sequence # : 000211  
Reference # : 00000211  
Term ID : 201  
Date : 22/04/07  
Time : 17:23:04

APPROVED

Application Label: SCOTIABANK VISA  
AID: A0000000031010  
TUR: 0000000000  
TC: 5A01FAR61504BFB4  
TSI: 0000

Enjoy our classic Hot Chocolate or French Vanilla For \$1  
\* Visit TellTims.ca and let us know how we did.  
Survey Code: 7235-4350-1127-0010-20718

Upon survey completion  
Enter validation code here:  
And return this receipt to a participating Tim Hortons i  
n 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 me or on my behalf.



# Legislative Assembly of Alberta

## ME18372 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community Events

Hosting = \$22.50 + GST

Hosting = \$24.95 + GST



RCSS 1575 - (5251 Country Hills Blvd.,)  
(403-241-4058)  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY  
(5) 05980030223 NSTL KITKAT MI B 6MRJ  
5 @ \$4.99 24.95  
41-HOME  
PLASTIC BAGS 6MRJ 0.05  
Manufacturer/Store Coupons  
MFR CPN -0.50  
MFR CPN -0.50  
MFR CPN -0.50  
MFR CPN -0.50  
MFR CPN -0.50  
SUBTOTAL 22.50  
GST 5% 1.25  
TOTAL 23.75

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4131405  
Superstore  
5251 Country Hills Blvd NW  
Calgary AB  
STORE 01575 REG 12  
SLIP # 767600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
PC Mastercard  
REF # AUTH # ISO/ACI RESP  
16503 001672 00 001  
AID: A0000000041010  
TST E000 TUR 0000008001  
DATE TIME AMOUNT  
04/13/2022 12:11:57 \$ 23.75 CAD  
APPROVED

No Signature Required

CREDIT TN 23.75  
\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Ifr Coupon Savings (\$) 2.50  
Total Savings 2.50  
PC Optimun  
Points Redeemed  
Closing Balance  
991575145250220413081127  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING(RC SUPERSTORE)  
MANAGER NAME:Vanessa  
2022/04/13 Susan 214 12 7676 12:12  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPTIMON.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.STOREOPTIMON.CA FOR FULL  
CONTEST RULES. STORE: 01575  
CODE: 041322 121212 7676 01575



RCSS 1575 - (5251 Country Hills Blvd.,)  
(403-241-4058)  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY  
(5) 05980030223 NSTL KITKAT MI B 6MRJ  
5 @ \$4.99 24.95  
SUBTOTAL  
GST 5% 5.000%  
TOTAL

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4131405  
Superstore  
5251 Country Hills Blvd NW  
Calgary AB  
STORE 01575 REG 14  
SLIP # 525000  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
PC Mastercard  
REF # AUTH # ISO/ACI RESP  
701001001019 00 001  
AID: A0000000041010  
TST E000 TUR 0000008001  
DATE TIME AMOUNT  
04/13/2022 08:14:27 \$  
APPROVED

No Signature Required

CREDIT TN  
PC Optimun  
Points Redeemed  
Closing Balance  
991575145250220413081127  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING(RC SUPERSTORE)  
MANAGER NAME:Vanessa  
2022/04/13 HongX 207 14 5250 08:14  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPTIMON.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.STOREOPTIMON.CA FOR FULL  
CONTEST RULES. STORE: 01575  
CODE: 041322 081414 5250 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

## ME18372 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community Events

Hosting = (\$12.90) + GST

Hosting = \$30.79 + GST



RCSS 1575 -(5251 Country Hills Blvd.)  
(403-241-4058)  
Big on Fresh, Low on Price

Refunds/Voids  
R# (10)05780090102 CSR MESH EGGS GMRJ  
10 @ \$1.29 -12.90  
SUBTOTAL -0.65  
GST 5% -12.90 @ 5.000%  
TOTAL -13.55

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4131405  
Superstore  
5251 Country Hills Blvd NW  
Calgary AB  
STORE 01575 REG 31  
SLIP # 709600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Refund \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
SCOTIABANK VISA AUTH # ISO/ACI RESP  
REF # 392001001023 00 000  
AID: A0000000031010  
TID: E800 TUR 0000001000  
DATE TIME AMOUNT  
04/23/2022 20:21:54 \$ 13.55 CAD  
VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN

-13.55

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING(RC SUPERSTORE)  
MAYAGER NAME: Vanessa  
2022/04/23 Jerry 267 31 7096 20:21  
\*\*\*\*\*  
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: 01545  
CODE: 041622 113821 476 01545  
\*\*\*\*\*  
Merchandise may be returned for exchange or  
refund within 14 days of purchase with original  
receipt.



RCSS 1545 7020 4TH ST NW  
(403)516-8519  
Big on Fresh, Low on Price

21-GROCERY  
(20)05780090102 CSR MESH EGGS GMRJ  
20 @ \$1.29 25.80  
05980030223 NSTL KITKAT MI B GMRJ 4.99  
SUBTOTAL 30.79  
GST 5% 30.79 @ 5.000% 1.54  
TOTAL 32.33

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4151001  
Superstore  
7020-4th Street NW  
Calgary AB  
STORE 01545 REG 21  
SLIP # 47600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Visa CREDIT  
REF # AUTH # ISO/ACI RESP  
125001001032 00 001  
AID: A0000000031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
04/16/2022 11:38:24 \$ 32.33 CAD  
APPROVED

No Signature Required

CREDIT TN 32.33  
You could have earned at least 320  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinaancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
22/04/16 U-SCAN 1 9991 21 0476 11:38  
\*\*\*\*\*  
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: 01545  
CODE: 041622 113821 476 01545  
\*\*\*\*\*

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  
ME18618 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community Event

Hosting = \$110.72 + GST

Hosting = \$31.49 + GST

**PIZZA 73**

Name: SHOP OWNER  
403-273-7373

2022/5/7 2:46 AM

**\$116.26**

#000:19:POS:R  
CUSTOMER COPY  
19.54F13026G554D0T0

1010



WALK IN

- 1 14" PAN TRAD MEATSUP
- 1 14" PAN TRAD MEATSUP
- 1 14" PAN TRAD 2-TOP  
Ham, Pineapple
- 1 14" PAN TRAD 2-TOP  
Pepperoni, Pepperoni
- 1 14" PAN TRAD 2-TOP  
Pepperoni, Pepperoni
- 1 14" PAN TRAD 2-TOP  
Cheese, Cheese
- 1 14" PAN TRAD 2-TOP  
Ham, Pineapple
- 1 14" PAN TRAD VEGETAR

SUBTOTAL \$110.72  
Discount \$19.54  
GST \$5.54  
CASH **\$116.26**

GST No. 868480831

=====

**Tell Pizza 73 What You Think  
for Your Chance to Win!**

Share Your Thoughts for a Chance to Win a \$100 Pizza 73 Gift Card! \*  
Complete our customer survey at [www.pizza73survey.ca](http://www.pizza73survey.ca)  
\*No Purchase Necessary

Rules on website. Eligible for residents over the age of majority  
of Alberta; British Columbia; Saskatchewan and Yukon.  
Odds of Winning Depend on number of entries received.  
Reference number: 1 0101 9070 5221 0104

**PIZZA 73**

Name: SHOP OWNER  
403-273-7373

2022/5/7 11:03 AM

**\$33.06**

#000:19:POS:R  
CUSTOMER COPY  
0.00F3149G157D0T0

1001



WALK IN

- 1 14" PAN TRAD 2-TOP  
Green Peppers, Mushroom
- 1 14" PAN TRAD 2-TOP  
Ham, Pineapple

SUBTOTAL \$31.49  
GST \$1.57  
CASH **\$33.06**

GST No. 868480831

=====

**Tell Pizza 73 What You Think  
for Your Chance to Win!**

Share Your Thoughts for a Chance to Win a \$100 Pizza 73 Gift Card! \*  
Complete our customer survey at [www.pizza73survey.ca](http://www.pizza73survey.ca)  
\*No Purchase Necessary

Rules on website. Eligible for residents over the age of majority  
of Alberta; British Columbia; Saskatchewan and Yukon.  
Odds of Winning Depend on number of entries received.  
Reference number: 1 0101 9070 5221 0013

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

## SE18374 - Staff Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Josephine Pon
Claimant	Julie Huston
Expense Category	Hosting - Individual Constituent(s) <span style="float: right;">Hosting = \$6.82 + GST</span>

**CO-OP**

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

7UP REG 12PACK  
1 @ 2 FOR \$11.00 \$5.50 G  
You Saved \$1.99  
PLUS .12 CRF/EA \$0.12 G  
PLUS 1.20 DEP/EA \$1.20  
  
3 BALANCE DUE \$7.10

-----  
TYPE: Purchase  
ACCT: MASTERCARD \$ 7.10  
-----  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 04/07/2022 15:28:11  
REFERENCE #: 0010017900 H  
TERM: 66268440  
AUTHOR.# :  
AID: A0000000041010  
TVR: 00A0008000  
TSI: C000

MASTERCARD  
01 APPROVED - THANK YOU 027  
  
NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

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

MASTERCARD	\$7.10
Auth Code =	
CHANGE	\$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$5.62	\$0.28

YOUR SAVINGS TODAY

Promotional Savings	1.99
TOTAL PROMOTIONAL SAVINGS	1.99
TOTAL SAVINGS	1.99

-----  
CARD NO [REDACTED]  
-----  
Member Number [REDACTED]  
-----

CASHIER NAME: SCO 35  
C0305 #5456 15:29:54 7APR2022  
S00010 R035  
"Win a \$100 Gift Card"  
Share your feedback @  
[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.