

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
002 - Calgary-Beddington - MLA Josephine Pon
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$68.81	\$190.95
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$843.86	\$1,845.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$431.52	\$687.86
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	4 0
Other			
Hosting - \$		\$1,125.94	\$6,184.81
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	95 2	95 2
Constituency Travel Staff (KM) - NF		567 0	567 0
Total Constituency Travel (KM) - NF	35,000.0	662 2	662 2
Special Trips (5 trips per year) - NF	5 0	1 0	1 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	5 0	5 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

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

ME24231 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Member Parking MLA Parking Cap = \$5.00 + GST

Attended Cal Chinese Bbox event.
Jan 14 RECEIPT *celebration at the Chinese cultural centre.*

License Plate Number
[REDACTED]

#*Expiration Date/Time*#
06:00 AM
JAN 15, 2023

Purchase Date/Time: 1:44am Jan 14, 2023
Total Parking: \$5.00
Total FEDERAL: \$0.25
Total Due: \$5.25
Total Paid: \$5.25
Ticket #: 60566101
S/N #: 520016301601
Setting: Lot 318
Mach Name: Lot 318-1

Rate: \$5 - 6 am
Pmt Type: CC (Swipe)

[REDACTED] Visa Auth #: [REDACTED]

GST REG #887315630

ENT PARKING RECEIPT RECUE STATIONNEMENT PARKING RECEIPT RECUE STATIONNEMENT

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

ME24231 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Member Parking MLA Parking Cap = \$19.00 + 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

ME24350 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Member Parking MLA Parking Cap = \$5.00 + GST

Event parking

RECEIPT

License Plate Number
[REDACTED]

#~Expiration Date/Time~#
**06:00 AM
JAN 23, 2023**

Purchase Date/Time: 12:01pm Jan 22, 2023
Total Parking: \$5.00
Total Federal: \$0.25
Total Due: \$5.25
Total Paid: \$5.25
Ticket #: 57003190
S/N #: 520015391604
Setting: Lot 214
Mach Name: Lot 214-3

Rate: \$5 - 6 AM
Pmt Type: CC (Swipe)

[REDACTED] Visa Auth #: [REDACTED]

GST REG #867315638

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

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

ME24350 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Member Parking MLA Parking Cap = \$4.00 + GST

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#
**06:00 AM
FEB 02, 2023**

Purchase Date/Time: 06:29pm Feb 01, 2023
Total Parking: \$4.00
Total FEDERAL: \$0.20
Total Due: \$4.20
Total Paid: \$4.20
Ticket #: 07994610
S/N #: 520117220849
Setting: Lot 186
Mach Name: Lot 186-1

Rate: \$4 - 6 am
Pet Type: CC (Swipe)

Visa Auth #:

GST REG #667315638

RECEIPT

#*Expiration Date/Time*#: 06:00am Feb 02, 2023
Purchase Date/Time: 06:29pm Feb 01, 2023
Total Parking: \$4.00
Total FEDERAL: \$0.20
Total Due: \$4.20
Total Paid: \$4.20
Ticket #: 07994610
Setting: Lot 186
Mach Name: Lot 186-1

Rate: \$4 - 6 am
Pet Type: CC (Swipe)

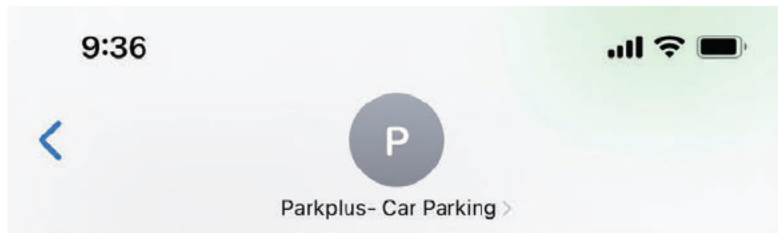
Visa Auth #:

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
ME24350 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Member Parking MLA Parking Cap = \$23.81 + GST



Yesterday 4:47 PM

Stop 9028

Text "START zone#" to start parking or "END zone#" to end parking. Text "HELP" for help. Std msg/data rates apply.

Stop9028

Text "START zone#" to start parking or "END zone#" to end parking. Text "HELP" for help. Std msg/data rates apply.

Yesterday 9:54 PM

Stop 9028

Text "START zone#" to start parking or "END zone#" to end parking. Text "HELP" for help. Std msg/data rates apply.

End 9028

Success. Parking stopped. Paid: \$25. Balance: [REDACTED] Std msg/data rates apply.

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

ME24454 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Member Parking MLA Parking Cap = \$12.00 + GST

*Japanese
consulate
event.*



OXFORD
RECEIPT A1
IN: 17/02/23 17:51
OUT: 17/02/23 20:31
PAID: \$ 12.60
MASTERCARD
XXXXXXXXXXXX
XXXXX
AUTH. CODE
REF. 93
INDIGO THANKS YOU
FOR PARKING INQUIRIES
CONTACT INDIGO
(403) 269-7275
OXFORD
MANAGED WITH PRIDE

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

MP23608 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23608
Description	December 2022 - Per-Diems
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	January 12, 2023
Date Received	January 12, 2023
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
31248	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31249	Dec 2, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
31250	Dec 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31251	Dec 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31252	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31253	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31254	Dec 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31255	Dec 9, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							235.13	11.77	246.90

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

MP24588 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24588
Description	February 2023 - Per-Diems
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	March 4, 2023
Date Received	March 5, 2023
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
32011	Feb 27, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32012	Feb 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

MP24745 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24745
Description	March 2023 - Per-Diems
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	March 4, 2023
Date Received	March 5, 2023
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
32013	Mar 2, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
32014	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32015	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32016	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32017	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32018	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32019	Mar 10, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							195.56	9.79	205.35

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

MP25343 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25343
Description	March 2023 - Per-Diems
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	April 4, 2023
Date Received	April 4, 2023
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
32902	Mar 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32903	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32904	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32905	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32906	Mar 16, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32907	Mar 17, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
32908	Mar 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32909	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32910	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32911	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32912	Mar 23, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32913	Mar 24, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							353.84	17.71	371.55

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

MR23771 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23771
Description	Edmonton Accommodation for January 2023
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	January 5, 2023
Date Received	January 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

MR24230 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24230
Description	Edmonton Accommodation for Feb 2023
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	February 4, 2023
Date Received	February 6, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24585 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24585
Description	Edmonton Accommodation for March 2023
Claimant	Josephine Pon
Employee Number	
Constituency	Calgary-Beddington 02 (Josephine Pon)
Date Submitted	March 4, 2023
Date Received	March 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

ME25269 - Members' Other Expenses Claim Form

Receipt Description	Special Event
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Member Travel

Travel Accommodation Allowance = \$431.52 + GST

The Malcolm Hotel
321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

Ms. Josephine Pon

Page 1 of 1

Room	Folio	CheckIn	CheckOut	Balance
222		02/22/2023	02/24/2023	0.00
Master Folio		UC Caucus Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	222	Deposit Transfer - Conf. [REDACTED]			
		02/22/2023 Visa (...) [REDACTED]	0.00	452.26	-452.26
02/22/2023	222	Room Taxable	194.25	0.00	-258.01
02/22/2023	222	Resort Fee - 3.8%	7.38	0.00	-250.63
02/22/2023	222	DMF Fee - 3%	5.83	0.00	-244.80
02/22/2023	222	Alberta Tourism Levy - 4%	8.30	0.00	-236.50
02/22/2023	222	GST - 5%	10.08	0.00	-226.42
02/22/2023	222	GST On DMF Fee - 0.15%	0.29	0.00	-226.13
02/23/2023	222	Room Taxable	194.25	0.00	-31.88
02/23/2023	222	Resort Fee - 3.8%	7.38	0.00	-24.50
02/23/2023	222	DMF Fee - 3%	5.83	0.00	-18.67
02/23/2023	222	Alberta Tourism Levy - 4%	8.30	0.00	-10.37
02/23/2023	222	GST - 5%	10.08	0.00	-0.29
02/23/2023	222	GST On DMF Fee - 0.15%	0.29	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	388.50		
		Resort Fee - 3.8%	14.76		
		DMF Fee - 3%	11.66		
		Alberta Tourism Levy - 4%	16.60		
		GST - 5%	20.16		
		GST On DMF Fee - 0.15%	0.58		

Thank you for staying with us!

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

ME23762 - Members' Other Expenses Claim Form

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

Hosting = \$63.96

COSTCO
WHOLESALE

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

7K Member [REDACTED]

417766 GINGER COOKI	9.99
417766 GINGER COOKI	9.99
1363855 DESSERT BARS	21.99
1363855 DESSERT BARS	21.99
SUBTOTAL	63.96
TAX	0.00
**** TOTAL	63.96

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011870 H
AUTH #: [REDACTED] 2022/12/16 10:13:12
Invoice Number: 015187
Purchase - PC Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$63.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	63.96
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
10:13:12 543 15 10 810

SEASONS GREETINGS & HAPPY HOLIDAYS

22054301500102212161013
OP#: 810 Name: Jun L

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

ME23782 - 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 = \$99.00 + GST

X'mas open house event

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

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- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket
Harvest Hills Store
1000, 9650 Harvest Hills Blvd. NE, Calgary, AB, T3K 0B3
Ph: (403) 237-6608 / Get 135747137R

12/10/22 11:08:41 AM Linda

FOOD
ASSORTED STEAMED BUN 8PCS-H W \$99.00 G
6 @ \$16.50 ea.

Item count: 8
12/10/22 11:08:41 AM Terminal: 050015068-014011
Trans: 224069

T&T SUPERMARKET #014
1000, 9650 HARVEST HILLS
BLVD. NE
CALGARY, AB T3K0B3
(403) 237-6608
PURCHASE

Ref #: 75
Seq. #: 6690010010750
11:08:56

Ref #: 75
Seq. #: 6690010010750
11:08:56

total 00 APPROVED

U158 CREDIT
AID: A0000000031010
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: 224069 Terminal: 050015068-014011

STORE: 10014
CODE: 121022 110911 4069 10014

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.com

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PC Optimum points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2923 for
full contest rules.

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

ME23935 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - QPJM Ceremony

Hosting = \$38.98 + GST

Tin Hortons 5027
100 Beddington Blvd NE
Calgary, AB
T3K 2E2
GST# 808215784R10001

Take-out

529

Order #
016529

2 Take 12 Original Blend Coffee 38.98

Subtotal 38.98
GST 1.95
Total HST 1.95
Total 40.93
Visa Auth # [REDACTED] 40.93

Saturday December 17, 2022 09:45:59
Shift # 1 Reg. # 1 Trans # 596529

Tin Hortons Store 5027
100 Beddington Blvd NE
Calgary, AB
T3K 2E2

Dec 17 2022 09:45 am Trans # 596529

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : TAP /CHIP
Trans Type : PURCHASE
Amount : \$40.93

Auth # [REDACTED]
Sequence # : 000073
Reference # : 00000073
Term ID : 201
Date : 22/12/17
Time : 09:45:53

APPKJGID

Application Label: SCOTIABANK VISA
AID: A000000031010
TVR: 000000000
IC : 21EB1491A3FB5B17
TSI: 0000

Enjoy our classic Hot Chocolate or French Vanilla for \$1

Visit TinHortons.ca and let us know how we did
Survey Code: 9225-2590-1047-0191-70759

Upon survey completion
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

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

ME23961 - Members' Other Expenses Claim Form

Receipt Description	Tea
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Other Hosting = \$31.99



Order Details

Order Number [REDACTED]	Payment Method  Mastercard ending in [REDACTED]	Shipping Address James Pon [REDACTED]	Billing Address James Pon [REDACTED]
Order Date 12/31/2022			
Membership Number [REDACTED]			

Item	Quantity	Status	Total Price
Tim Hortons Steeped Tea Single Serve K-Cup, 72-count Item #1319791 \$39.99 Discount \$8.00	1	Delivered	\$39.99

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

ME23961 - Members' Other Expenses Claim Form

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

Order Summary

Subtotal (1 Items)	\$39.99
Shipping	\$0.00
Estimated GST	\$0.00
Estimated HST	\$0.00
Estimated PST	\$0.00
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
Order Total	\$31.99

GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001

British Columbia: PST-1001-0028

Manitoba PST: 261561-4

Saskatchewan PST: 1708601

Quebec QST: 1018199561TQ0001

Newfoundland SSBT: 605515

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

ME24231 - Members' Other Expenses Claim Form

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

Hosting = \$38.78 + GST

*Visiting
Shelly Bussan
on Col Bed
(New Year)
Party*

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
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- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Harvest Hills Store
1000, 3650 Harvest Hills Blvd. NE, Calgary, A.B. T3K 0B3
Ph: (403) 237-6608 / Gst# 135747137R1
01/12/23 2:44:58 PM Cindy H

GROCERY
HFC CRISP CANDY U \$25.90 G
5 @ \$5.18ea U \$2.88 G
SALE! HFC ASSORTED CRISPY CANDY

SUB TOTAL
GST
TOTAL
Visa
Item count: 5
01/12/23 2:44:59 PM Terminal: 050015068-014011
Trans: 241419

T&T SUPERMARKET #014
1000, 3650 HARVEST HILLS
BLVD. NE
CALGARY, AB T3K0B3
(403) 237-6608
PURCHASE

MID: 5532222
TID: A0532222
Batch #: 702
01/12/23
AUTH #: [REDACTED]
Visa

Total
00 APPROVED [REDACTED]

Ref #: 198
Seq. #: 7020010011980
14:45:41

Visa CREDIT
AID: A0000000031010
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: 241419 Terminal: 050015068-014011

STORE: 10014
CODE: 011223 144511 1419 10014

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

T&T Customer Service Line: 1-866-868-5676
www.tntsupermarket.com

TELL US HOW WE DID TODAY!
Monthly chances to win \$1,000 PC Gift Card or 1 Million
PC Optimum points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for
full contest rules.

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

ME24231 - Members' Other Expenses Claim Form

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

Hosting = \$30.47 + GST

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

Take-out

436

Order #
022436

1 Medium Steeped Tea	1.83
Double Double	
1 Donut	1.49
Boston Cream	
1 Md Original Blend	1.83
Cream	
Sugar	
1 Md Original Blend	1.83
Cream	
Cream	
1 Hf Dzn Donuts	6.99
1 Premium Muffin	2.29
Carrot Cake Walnut	
1 Muffin	1.99
UG Pecan Banana Bread	
1 Plain Croissant	1.99
1 Cheese Croissant	2.19
1 Chocolate Croissant	2.19
1 Chocolate Croissant	2.19
1 Medium Steeped Tea	1.83
Cream	
Sugar	
1 Medium Steeped Tea	1.83
Cream	
Sugar	
Subtotal	30.47
GST	0.46
Total HST	0.46
Total	30.93
Visa Auth #:	30.93

Tuesday January 17, 2023
Shift # 1 Reg. # 2
Trans # 122436

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

GST# 808215784RT0001
Jan 17 2023 04:30 pm Trans# 122436

TRANSACTION RECORD

Card Number : *****
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$30.93

Auth # :
Sequence # : 000000
Reference # : 00000000
Term ID : 202
Date : 17/01/17
Time : 16:30:43

APPROVED

Application Label: SCOTIABANK VISA
ATD: A0000000031010
TUR: 0000000000
TC: E4FE8B16464755F6
TSI: 0000

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

ME24231 - Members' Other Expenses Claim Form

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

Hosting = \$20.31 + GST

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

Take-out

132 *Volunteers*

Order #
016132

1 Dozen Donuts 12.99
4 Md Original Blend 7.32

Subtotal 20.31
GST 0.37
Total HST 20.68
Total 20.68
Visa Auth # [REDACTED]

Wednesday January 25, 2023
Shift # 1 Reg. # 1

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

GST# 808215784RT0001
Jan 25 2023 10:28 am Trans# 616132

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$20.68

Auth # : [REDACTED]
Sequence # : 030023
Reference # : 00000023
Term ID : 201
Date : 23/01/25
Time : 10:28:28

APPROVED

Application Label: Visa CREDIT
AID: A0000000031010
TUR: 0000000000
TC: E59B54CF9109F834
TSI: 0000

Enjoy our classic Hot Chocolate or French Vanilla For \$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

ME24350 - Members' Other Expenses Claim Form

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

Hosting = \$92.71 + GST

CNY

BulkBarn*

Bulk Barn # 722
55 Sage Hill Plaza N.W.
Calgary, AB T3K 0S4
(567) 679-8130
GST: 100209256 RT0001

Cashier: Amy Cashier: 108
Date: 01/20/2013 Time: 12: 3
Transaction: 72210481590

CHOCOLATE DOONIES \$92.71 00
1.670 kg @ \$49.53 /kg
Net: 1.670 kg Gross: 1.960 kg

Sub-Total: \$92.71
GST \$4.64
Total Amount: \$97.35
VISA \$97.35
Total Paid: \$97.35

Items Sold: 1
Savings: \$0.00

n-GST B-EOTH TAXES *MANUAL TAXE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

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

ME24350 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Chinese New Year Event

Hosting = 13.15 + GST

CNY candy

Bulk Barn*
Bulk Barn # 722
55 Sage Hill Plaza N.W.
Calgary, AB T3R 0S4
(587) 619-8130
GST 100689256 RT0001

Lane: 001 Cashier: 110
Date: 02/02/2023 Time: 13:21
Transaction: 72210483660

STRAWBERRY FILLED DRO \$16.15 GD
1.165 kg @ \$13.86 /kg
Net: 1.165 kg Gross: 1.220 kg
\$3 FLYER COUPON \$-3.00 D

Sub-Total: \$13.15
GST \$0.81
Total Amount: \$13.96
VISA \$13.96
Total Tendered: \$13.96

Items Sold: 2
Savings: \$3.00

G=GST B=BOTH TAXES *=MANUAL TARE
customerservice@bulkbarn.ca
THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

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

ME24350 - Members' Other Expenses Claim Form

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

Hosting = \$237.99 + GST

Chinese New Year event

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
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- 獨家優惠和積分獎勵
- 生鮮商品配送到家



T&T Supermarket

Calgary Store
#800-999 36 Street N.E., Calgary, A.B. T2A 7X6
Ph: (403) 569-6888 / Gst# 135747137RT

01/28/23 5:18:26 PM Emly

GROCERY

(SALE) NISSIN TONKOTSU RAMEN	U \$29.90
10 @ \$2.99ea.	
NISSIN BLACK GARLIC RAMEN	U \$31.90
10 @ \$3.19ea.	
NISSIN MISO TONKOTSU RAMEN	U \$31.90
10 @ \$3.19ea.	
NISSIN AKA TONKOTSU RAMEN	U \$15.95
5 @ \$3.19ea.	
YJN. JASMINE GREEN TEA	U \$21.98
2 @ \$10.99ea.	
YJN. P1 LO CHUN	U \$21.98
2 @ \$10.99ea.	
YJN. PU-ERH TEA	U \$21.98
2 @ \$10.99ea.	
GLICO POCKY MANGO FLAVOUR	U \$32.70 G
30 @ \$1.09ea.	
POCKY CHOCO BANANA FLAVOUR	U \$29.70 G
30 @ \$0.99ea.	

SUB TOTAL \$237.99
GST \$9.12

TOTAL \$241.11
Visa \$241.11

Total points in this transaction: [REDACTED]
Points balance: [REDACTED]
Item count: 101
01/28/23 5:18:26 PM Emly
Trans: 474568 Terminal: 050015068-007804

T&T SUPERMARKET #007
#800 - 999 36 STREET N E
CALGARY, AB T2A7X6
(403) 569-9333
PURCHASE

MID: 5532219
YTH: 88522219

DoF [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

ME24350 - Members' Other Expenses Claim Form

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

Hosting = \$142.37 + GST

Volunteer

PHO THANH
6630 4 STREET NE
Tel: (403) 295-0563
GST R#881639511

REG Server 1 2023-01-26 13:52 MC #01 000050

2	@1/ 13.50	
2 PHO	\$13.50	\$27.00
3	@1/ 15.00	
3 PHO	\$15.00	\$45.00
1 PHO	\$13.50	\$13.00
3	@1/ 7.50	
3 APPETIZER	\$7.50	\$22.50
1 Bun Bi Thit N. Cgio #23		\$15.50
SUBTOTAL		\$129.15
GST-NETSALE	10 No	\$123.00
GST		\$6.15
TL		\$129.15
DEBIT		\$129.15

Thank You for your coming
&
HAVE A NICE DAY

PHO THANH VIETNA VIESE

N
6630 4TH ST NE
CALGARY, AB T2K 6H
4032950563

Transaction 331591

Total	\$129.15
Tip	\$19.37
CREDIT CARD SALE	\$148.52
VISA	

Retain this copy for statement
validation

26-Jan-2023 1:48:48PM
\$148.52 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX
Reference ID: 302600590990
Auth ID:
MID: *****5442
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.conv/p/PSWHWZCEW1P73>

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

ME24350 - Members' Other Expenses Claim Form

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

Hosting = \$9.99

REAL CANADIAN SUPERSTORE

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

21-GROCERY
06410012033 KELLOGGS RK CP MRJ 9.99
SUBTOTAL 9.99
TOTAL 9.99

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

GLOBAL PAYMENTS MERCHANT # 4131405
Superstore
5251 Country Hills Blvd NW
Calgary AB
STORE 01575 REG 12
SLIP # 339700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** EXP **/**
CARD # *****
SCOTIABANK VISA AUTH # ISO/ACI RESP
REF # 459001001178 00 001
AID: A0000000031010
TID: 32A04000
DATE 01/21/2023 TIME 20:02:08 AMOUNT \$ 9.99 CAD
APPROVED

No Signature Required

CREDIT TN 9.99
PC Optimum
Points Redeemed
Closing Balance

99157512339720230121200209
You could have earned at least 90
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING(RC SUPERSTORE)
MANAGER NAME: Darcy 217 12 3397 20:02
2023/01/21 Natasha

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: 01575
CODE: 012123 200212 3397 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

ME24350 - Members' Other Expenses Claim Form

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

Hosting = \$21.78

water for volunteers
cash

REAL CANADIAN SUPERSTORE

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

21-GROCERY

(2)06827400017	NESTLE PURE LIFE MRJ	
2 @ \$5.99		11.98
BEV. RECYCLING FEE		
23\$1.40		2.80
DEPOSIT 1		
29\$3.50		7.00
SUBTOTAL		21.78
TOTAL		21.78

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

GLOBAL PAYMENTS MERCHANT # 4131405
Superstore
5251 Country Hills Blvd NW
Calgary AB
STORE 01575 REG 10
SLIP # 321600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
PC Mastercard
REF # AUTH # ISO/AC1 RESP
089001001077 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
02/03/2023 14:11:56 \$ 21.78 CAD
APPROVED

No Signature Required

CREDIT TN 21.78
PC Optimum
Points Redeemed
Closing Balance

99157510321620230203141158

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING(RC SUPERSTORE)
MANAGER NAME: Darcy
2023/02/03 Isabelle 288 10 3216 14:11

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: 01575
CODE: 020323 141110 3216 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

ME24350 - Members' Other Expenses Claim Form

Receipt Description	Office Expense
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Chinese New Year Event

Hosting = \$22.08 + GST

CNY

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- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket
Sage Hill Store
10 Sage Hill Plaza NW, Calgary, AB, T3R 0S5
Ph: (403) 455-6626 / Gst# 13574713/RT
01/20/23 5:26:49 PM Cynthia

GROCERY
GARDEN STRAWBERRY LUCKY CANDY W \$22.08 @
6 @ \$3.68ea.

SUB TOTAL
GST
TOTAL
Visa
Points in this transaction:
Points balance:
Item count:
01/20/23 5:26:49 PM Cynthia
Trans:135922 Terminal:050015068-033010

T&T SUPERMARKET #033
10 SAGE HILL PLAZA NW
CALGARY, AB T3R0S5
PURCHASE

MID: 7693627
TID: J7693627
Batch #: 53
01/20/23
AUTH #:
Visa

Total 00 APPROVED 409477 001

Ref #: 191
Seq. #: 0530010011910
17:27:31

SCOTIABANK VISA
AID: A0000000031010
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You
Please Come Again
CUSTOMER COPY

Trans:135922 Terminal:050015068-033010

STORE: 10033
CODE: 012023 172710 5922 10033

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

T&T Customer Service Line: 1-866-868-5670
www.tntsupermarket.com

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

ME24454 - 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 = \$59.25 + GST

COSTCO WHOLESALE

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

K1 Member [REDACTED]

319075 YOGURT BARS	15.99 G
1724556 TPD/319075	3.20-G
518888 NV SU & SALT	13.99 G
306245 VEL VARIETY	9.99 G
306245 VEL VARIETY	9.99 G
247221 SQUARE BARS	12.49
SUBTOTAL	59.25
TAX	2.34
**** TOTAL	61.59

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011380 H
AUTH #: [REDACTED] 2023/02/16 17:58:33
Invoice Number: 004138
Purchase - PC Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$61.59

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	61.59
CHANGE	0.00

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = 5
TOTAL DISCOUNT(S) \$ 3.20
2023/02/16 17:58:33 543 4 388 41

22054300403882302161758
OP#: 41 Name: Nasim M

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

ME24454 - Members' Other Expenses Claim Form

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

Hosting = \$78.64 + GST

Vol luncheon Tracy

APPLEBEE'S #10038
NEIGHBOURHOOD GRILL & BAR
707-388 Country Hills Blvd
Calgary, AB
403-226-6160

CHANTEL S TB#23
DATE: 02-13-23 TIME: 12:38 PM GUESTS: 3
Check #:1038-488625

1	COKE	3.99
1	55+ 2 PC FISH	17.99
1	COFFEE	3.99
1	CHX ROLLUP	17.99
1	N/C GRON SALAD	0.00
1	BALSAMIC VIN	0.00
1	COFFEE	3.99
1	GRILL ORI SALAD	19.99

Check TOTAL: 67.94
GST: 3.40
Total Due: 71.34

HST #851672956 RT0001

APPLEBEE'S NORTHPOINTE
707 - 388 COUNTRY HILLS
CALGARY, AB T3K5J6
4032266160

SALE

Server #: 000096 chantel
MID: 5661115
TID: 013 REF#: 00000002
Batch #: 044001 RRN: 00000002
02/13/23 12:39:29
APPR CODE [REDACTED]
VISA [REDACTED] Chip

AMOUNT	\$71.34
TIP	\$10.70
TOTAL	\$82.04

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

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

THANK YOU! / MERCE

CUSTOMER COPY

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Legislative Assembly of Alberta

ME24454 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Josephine Pon
Claimant	Josephine Pon
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - Chinese Consulate Visit

Hosting = \$27.99

Calgary China Consulate

CALGARY CO-OP

CALGARY CO-OP
HAMPTONS CENTRE #17
(403) 299-6711
GST : 100730894

BIN WH CHOC RASP C \$27.99

1 BALANCE DUE \$27.99

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

TYPE: Purchase

ACCT: VISA \$ 27.99

CARD NUMBER: *****

DATE/TIME: 02/16/2023 09:36:11

REFERENCE #: 0010017360 C

TERM: 06338520

AUTHOR.# :

AID: A000000031010

TVR: 0000000000

TSI F800

SCOTIABANK VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA \$27.99

Auth Code =

CHANGE \$0.00

TOTAL TAX \$0.00

CARD NO

Member Number

CASHIER NAME: YAN

C0112 #7433 9:36:50 16FEB2023

S00017 R004

Thank You For Shopping At Calgary Co-op!

Members Earn 6c/Litre

Shop Online

At calgarycoop.com/shoponline

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.



An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc.

COST CENTRE BILLING REPORT

Hosting = \$20.53

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

02/28/2023

ACCT MGR NO.

INVOICE NO.
COST CENTRE

T690215

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
CALGARY-BEDDINGTON
8220 CENTRE STREET NE
UNIT 106
CALGARY, AB T3K 1J7

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	02/15/2023	ATTENTION	calgary beddington	P.O.#		G&T ORDER NO	

1	1	0	BX	40-23917	K CUP VH CRÈME BRULEE 24'S Van Houtte Single-Serve Coffee rûlée Flavoured, Box of 24 >Due to product integrity, Gra will not accept returns on foo For item 40-23917 >This extended delivery produc 3-5 days. For item 40-23917	20.53	NET	20.53	20.53	
---	---	---	----	----------	---	-------	-----	-------	-------	--

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER



Legislative Assembly of Alberta

ME24587 - Members' Other Expenses Claim Form

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

Hosting = \$12.14 + GST

Hosting = \$19.10 + GST

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

Take-out

284 Volunteer

Order #
012284

1 Medium Steeped Tea	1.83
Cream	
1 Medium Steeped Tea	1.83
Cream	
1 Donut	1.49
Apple Fritter	
1 Hf Dzn Donuts	6.99
Subtotal	12.14
GST	0.18
Total HST	12.32
Total	12.32
Visa Auth #	

Saturday February 25, 2023
Shift # 1 Reg. # 1
13:58:58
Trans # 632284

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

GST# 808215784RT0001
Feb 25 2023 01:58 pm Trans# 632284

TRANSACTION RECORD

Card Number : *****
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$12.32

Auth # :
Sequence # : 000171
Reference # : 00000171
Term ID : 201
Date : 25/02/25
Time : 13:58:46

APPROVED

Application Label: Visa CREDIT
AID: A0000000031010
TUR: 0000000000
TC: 8986DA958CFD9C60
TSI: 0000

Enjoy our classic Hot Chocolate or French Vanilla for \$1
* Visit TellTims.ca and let us know how we did.
Survey Code: 3285-2040-1155-0260-30759

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

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

Take-out

019 Volunteer

Order #
014019

1 Md Brewed Decaf Coffee	1.83
Oat Milk	
Oat Milk	
3 Timbit	0.99
Sour Cream Glazed	
Chocolate Glazed (2)	
1 Md Original Blend	1.83
Regular	
1 Donut	1.49
Toasted Coconut Choc	
1 Md Dark Roast Coffee	1.83
Double Double	
1 Everything Bagel	1.99
Toasted	
1 Side Order Plain Crm Cheese	1.00
1 Medium Steeped Tea	1.83
Sugar	
1 Blueberry Bagel	1.99
Toasted	
Plain Cream Cheese	1.00
1 Medium Steeped Tea	1.83
Regular	
1 Donut	1.49
Apple Fritter	
Subtotal	19.10
GST	0.96
Total HST	20.06
Total	20.06
Tim Card Auth	13.20
Tim Card Auth	6.86

Thursday February 09, 2023
Shift # 1 Reg. # 1
16:10:24
Trans # 624019

Tim Card
Card Entry: Swiped
Previous Balance: CAD
Trans Type: Purchase
Remaining Balance: CAD
Auth # :
Term #: 0201
Approved

Tim Card
Card Entry: Swiped
Previous Balance: CAD
Trans Type: Purchase
Remaining Balance: CAD
Auth # :
Term #: 0201
Approved

Enjoy our classic Hot Chocolate or French Vanilla for \$1
* Visit TellTims.ca and let us know how we did.
Survey Code: 6215-2090-1119-0040-30726

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 me or on my behalf.



Legislative Assembly of Alberta

ME24802 - Members' Other Expenses Claim Form

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

Hosting = \$32.76 + GST

AGW
1710 - Creekside Calgary
12670 Symons Valley Road Northwest
Calgary AB T3P0A3

Dine In Counter 2
2023-3-2 3:00 PM
Order # 2000006086

ITEM	QTY	PRICE
tray 1		
Teen Combo	1	\$13.49
Teen Rings	1	
Root Beer	1	
Beyond Combo	1	\$13.79
Beyond Rings	1	
Root Beer	1	
Bacon Ranch Wrap	1	\$3.19
Root Beer	1	\$2.29
Subtotal		\$32.76
Tax		\$1.64
Total		\$34.40

CREDIT \$34.40
Rounded Adj. \$0.00

001 APPROVED - THANK YOU

Card Type: Visa
App Name: SCOTIABANK VISA
RRN: 0010026790
CARD NUMBER: *****
Date/Time: 2023-3-2 3:00:17 PM
AID: A0000000031010
TSI: F800
TVR: 0000008000
TC: 977492A2CA1FA5CA
AUTHORIZATION #:
REFERENCE/INVOICE #: 47
BATCH NUMBER: 2
TCD: 0124
Entry Method: Insert / Inserter
Amount: \$34.40

TRANSACTION RECORD

AGW
1710 - Creekside Calgary
12670 Symons Valley Road Northwest
Calgary AB T3P0A3

2023-3-2 3:00 PM

PURCHASE

001 APPROVED - THANK YOU

Card Type: Visa
App Name: SCOTIABANK VISA
RRN: 0010026790
CARD NUMBER: *****
Date/Time: 2023-3-2 3:00:17 PM
AID: A0000000031010
TSI: F800
TVR: 0000008000
TC: 977492A2CA1FA5CA
AUTHORIZATION #:
REFERENCE/INVOICE #: 47
BATCH NUMBER: 2
TCD: 0124
Entry Method: Insert / Inserter
Amount: \$34.40

PIN Verified

Merchant Copy

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

SE24594 - Staff Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Josephine Pon
Claimant	Julie Huston
Expense Category	Hosting - Individual Constituent(s) Hosting = \$11.97



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

F&F SPICE LOAF CK \$3.99
You Saved \$2.50
F&F BANANA CH CHIP \$3.99
You Saved \$2.50
F&F APPLE CINN LF \$3.99
You Saved \$2.50

4 BALANCE DUE

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

TYPE: Purchase

ACCT: MASTERCARD \$

CARD NUMBER: *****
DATE/TIME: 02/09/2023 11:06:50
REFERENCE #: 0010018140 H
TERM: 66338509
AUTHOR #:
AID: A0000000041010
TVR: 0020008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/OT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

MASTERCARD
Auth Code =
CHANGE \$0.00

TAX-CODE TAXABLE VAL TAX-VALUE
GST

YOUR SAVINGS TODAY

Promotional Savings
TOTAL PROMOTIONAL SAVINGS
TOTAL SAVINGS

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.