

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 041 - Edmonton-Rutherford - MLA Jodi Calahoo Stonehouse
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$175.75	\$175.75
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$43.11	\$43.11
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,415.0	2,415.0
Constituency Travel Staff (KM) - NF		173.6	173.6
Total Constituency Travel (KM) - NF	35,000.0	2,588.6	2,588.6
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			
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

MP26089 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26089
Description	June 2023 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	██████████
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	July 4, 2023
Date Received	July 4, 2023
Mailing Address	, AB

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
80	Jun 14, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
81	Jun 15, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
82	Jun 16, 2023	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							68.09	3.41	71.50

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

MP27479 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27479
Description	July 2023 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	July 14, 2023
Date Received	July 17, 2023
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
305	Jul 10, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
306	Jul 11, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
307	Jul 12, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
308	Jul 13, 2023	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							107.66	5.39	113.05

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.

hosting = \$35.98 + gst



MATT & ASHLEY'S NOFRILLS - 11405 40TH AVE NW
WWW.NOFRILLS.CA
Welcome #

21-GROCERY

(2)0b433170030 MRFR FLEZIES GRJ

2 d 517.99 35.98

SUBTOTAL 35.98

G=GST 5% 3% 90 d 5.050 1.80

TOTAL 37.78

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

GLOBAL PAYMENTS REF: # 4298304

No Frills 40th Ave

11411-40th Ave NW

AB

REF # 2

ATTN: THIS IS YOUR FIRST PURCHASE

CARD # [REDACTED] EXP **/**

VISA CREDIT

REF # [REDACTED] ISO/AC1 RESP

52901001061 [REDACTED] 00 001

AID: 030066051010

TT0: 02AG000

DATE TIME AMOUNT

06/14/2023 16:44:58 37.78 CAD

No Signature Required

CREDIT TN

37.78



You could have earned at least 370
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 82066-5537 RT0001

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USE YOUR PCF CARD

TO COLLECT POINTS!

REDEEM HERE FOR FREE GROCERIES

2023/06/14 Sharon N 210 02 1582 16:45

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: 03422

CODE: 061422 1645 1602 0200

Hosting = \$7.13



RCSS 1570 - 4821 CALGARY TRAIL
780-430-2769
Big on Fresh, Low on Price
Welcome #

25-NATURAL FOODS

81363602300 CAFA PUM SPC COF RQ 6 93
RECYCLING FEE 0 04
DEPOSIT 1 0 13

SUBTOTAL

TOTAL

Trans. Type: PURCHASE
Account: VISA CAD\$
Card Type: CREDIT
Card Number: *****
Date/Time: 23/09/18 11:41:38
Ref. #: 175471
Auth #:
VISA CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN



99157012861920230918114146
You could have earned at least 430
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 SUPERSTORE
Puneet Sharma
2023/09/18 Jasdeep 295 12 8619 11:41

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: 01570
CODE: 091823 114112 8619 01570
