

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 041 - Edmonton-Rutherford - MLA Jodi Calahoo Stonehouse  
 For Expenses Processed Oct 1 - Dec 31, 2023

	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) - \$			\$175.75
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$588.76	\$588.76
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			\$43.11
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	420.0	2,835.0
Constituency Travel Staff (KM) - NF		41.0	214.6
Total Constituency Travel (KM) - NF	35,000.0	461.0	3,049.6
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			
<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



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Prepared For  
 J.CALAHOO STONEHOUSE  
 LEGIS ASSEMBLY OF AB

Account Number  
 XXXX-XXXX [REDACTED]

Date  
 October 16, 2023

Page 1 of 2

Accommodation = \$588.76 no gst

Statement includes payments and charges received by October 16, 2023

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

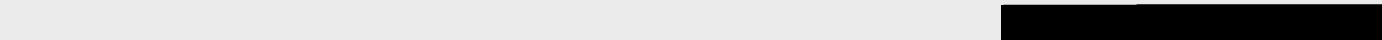
0362

**New Transactions for J.CALAHOO STONEHOUSE**

Amount \$

October 13	BANFF PTARMIGAN INN BANFF	588.76
	Arrival 10/10/23	
	Departure 13/10/23	

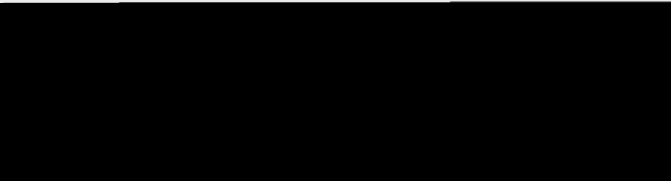
**Total New Transactions for J.CALAHOO STONEHOUSE 588.76**



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