

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 041 - Edmonton-Rutherford - MLA Jodi Calahoo Stonehouse
 For Expenses Processed JAN 1 - MAR 31, 2024

	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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$191.66	\$780.42
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
Other			
Hosting - \$		\$538.96	\$582.07
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	960.0	3,795.0
Constituency Travel Staff (KM) - NF		96.0	310.6
Total Constituency Travel (KM) - NF	35,000.0	1,056.0	4,105.6
Adverse Driving Conditions			
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

American Express® Corporate Card
Statement of Account

www.americanexpress.ca
 Amex Bank of Canada
 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6

Prepared For
J.CALAHOO STONEHOUSE Account Number Date
LEGIS ASSEMBLY OF AB XXXX-XXXX-XXXX February 16, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
██████████	██████████	██████████	██████████

Statement includes payments and charges received by February 16, 2024

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.



Listing of Charges and Credits Amount \$

January 24	Payment Received Thank You	██████████	CR
New Transactions for J.CALAHOO STONEHOUSE		Amount \$	
Card XXXX-XXXX-XXXX			
January 30	FOUR POINTS GRAND PR GRANDE PRAIRIE MEETINGS/CONVENTIONS	██████████	
February 15	Goods or Services	██████████	CR
Total New Transactions for J.CALAHOO STONEHOUSE		██████████	CR

P000000090-C000000309-1/2-VIP /SEL/

Please detach here

AMERICAN EXPRESS®

Payment Options
 PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number		
████████████████████████████████████████		
	Amount Due \$	Amount Paid \$
	██████████	



000090
 J.CALAHOO STONEHOUSE
 LEGIS ASSEMBLY OF AB
 4TH FLOOR
 EDMONTON AB
 T5K 1E7

Amex Bank of Canada/
 Banque Amex du Canada
 PO BOX 2000
 West Hill ON M1E 5H4

000090691826820590000000201244 H



0439



Legislative Assembly of Alberta
SE37491 - Staff Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Office Supplies from Superstore, Jodi Calahoo Stonehouse, Sabine Roche, Other.

22-DAIRY
04127102564 FRENCH VANILLA MRJ
\$3.99 Int 2, \$5.99 ea
1 @ \$3.99 ea 3.99
RECYCLING FEE 0.02
DEPOSIT 1 0.10



TOTAL

Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT
Card Number:
Date Time: 24/03/13 10:36:50
Ref. #: 105145
Auth #:
VISA CREDIT
A0000000031010 0080000000 E000
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optimun
Points Redeemed
Digital offers
Closing Balance

99157006454220240313103656
You could have earned at least 5,600
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
Store Manager: Scott Hall
2024/03/13 Marivic 213 08 4542 10:36

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: 031324 103608 4542 01570



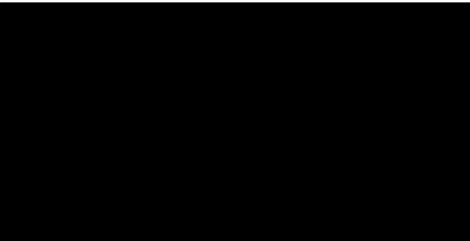
RCS5 1570 - 4821 CALGARY TRAIL
780-430-2769
Big on Fresh, Low on Price
Welcome #

21-GROCERY
(4)01862711434 KASHI CHWY BARS GMRJ
\$2.97 Int 2, \$4.29 ea
2 @ \$2.97 ea 5.94
2 @ \$4.29 ea 8.58



(4)05600000005 CRUSH DRNG MINI GMRJ
4 @ \$4.29 17.16
RECYCLING FEE 0.24
4@ \$0.06
DEPOSIT 1 2.40
4@ \$0.60

(6)05600000683 CRUSH ORANGE GMRJ
6 @ \$7.29 43.74
RECYCLING FEE 0.72
6@ \$0.12
DEPOSIT 1 7.20
6@ \$1.20



(4)06410014592 KLGs RKT ORG BAR MRJ
\$2.97 Int 2, \$3.79 ea
2 @ \$2.97 ea 5.94
2 @ \$3.79 ea 7.58

(4)06672102658 CHRE CA ! MRJ
(4)06672102654 CHRE CA ORG MRJ
\$2.33 Int 4, \$4.29 ea
4 @ \$2.33 ea 9.32
4 @ \$4.29 ea 17.16

06900014920 BUBLY ORANGE GMRJ
\$5.29 Int 4, \$5.99 ea
2 @ \$5.29 ea 10.58
RECYCLING FEE 0.24
2@ \$0.12
DEPOSIT 1 2.40
2@ \$1.20



(1)76211128203 STBU VRNA KCUP MRJ
(1)76211128202 STBU FRCH ROAST MRJ
(1)05500020604 STBU KCUP COLOMB MRJ
\$19.99 Int 2, \$24.49 ea
2 @ \$19.99 ea 39.98
1 @ \$24.49 ea 24.49

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
SE37656 - Staff Other Expenses Claim Form

Hosting - \$323.86

Receipt Description	Office supplies
Member Name	Jodi Calahoo Stonehouse
Claimant	Sabine Roche
Expense Category	Other

Member Pricing 2.40
 GHRJ -3.00
 (2: 76211143426 KCUP PIKE PLACE HRJ
 : @ \$33.99 67.98
23--FROZEN
 (5: 06038313313 NN ICE POPS CP GHRJ
 : @ \$5.29 31.45
 (4: 06038365538 NN SPACEPOPS GHRJ
 : @ \$5.29 25.16



TOTAL
 Trans. Type: PURCHASE
 Account: VISA
 Card Type: CREDIT
 Card Number: *****
 Expiration: 24/03/20 09:38:00
 Ref. #: 113411
 Auth #:
 VISA CREDIT
 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***
CREDIT TN
 PC Optimum
 Points Redeemed 0
 Closing Balance
 99157101688420240320093806
 You could have earned at least 5,260
 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
 Store Manager: Scott Heil
 2024/03/20 Vini 405 01 6884 09:38

 TILL 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: 032024 093801 6884 01570



RCS5 1170 - 4821 CALGARY TRAIL
 780-30-2769
 Big on Fresh. Low on Price
 Welcome #

21--GROCERY
 (5: 00020258 STARBUCKS KCUP HRJ 33.99
 (6: 05600000005 CRUSH DRNG MINI GHRJ
 : @ \$4.29 25.74
 RECYCLING FEE 0.36
 DEPOSIT 1 3.60
 (7: 05600000683 CRUSH ORANGE GHRJ
 : @ \$7.29 51.03
 RECYCLING FEE 0.84
 DEPOSIT 1 8.40
 (2: 06038378478 FC DIET LEMONADE GHRJ
 : @ \$5.49 10.98
 RECYCLING FEE 0.24
 DEPOSIT 1 2.40
 (2: 06700010484 COCA-COLA DIET GHRJ
 : @ \$6.99 13.98
 RECYCLING FEE 0.24
 DEPOSIT 1 2.40
 (5: 00011437 AHA DRNG GRPFRT GHRJ 5.49
 RECYCLING FEE 0.12
 DEPOSIT 1 1.20
 (5: 00011439 AHA PEACH HONEY GHRJ 5.49
 RECYCLING FEE 0.12
 DEPOSIT 1 1.20
 (5: 00014918 BUBLY LIMIE GHRJ 6.47
 RECYCLING FEE 0.12
 DEPOSIT 1 1.20
 Member Pricing GHRJ -1.50
 (2: 06900014920 EUBLY ORANGE GHRJ 12.94
 : @ \$6.47
 RECYCLING FEE 0.24
 DEPOSIT 1 2.40
 Member Pricing GHRJ -3.00
 (2: 06900015502 EUBLY SPRK WATER GHRJ 12.94
 : @ \$6.47
 RECYCLING FEE 0.24
 DEPOSIT 1 2.40

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
SE37657 - Staff Other Expenses Claim Form

Hosting - \$7.32

Receipt Description	Office supplies
Member Name	Jodi Calahoo Stonehouse
Claimant	Sabine Roche
Expense Category	Other

DOLLARAMA

3411 Calgary Trail NW
 Edmonton AB T6J 6Z2
 (780)395-5790
 GST 863624433

[REDACTED]

CRUSH MIN CANS	3.00 F
Deposit	0.60
CRF	0.06 F
CRUSH MIN CANS	3.00 F
Deposit	0.60
CRF	0.06 F

[REDACTED]

SUBTOTAL
 GST 5%
 TOTAL
 VISA

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 24/03/20 10:10:50
 REFERENCE #: 66354940 0010017800 H
 AUTHOR. #: [REDACTED]
 INVOICE NUMBER: 4022

VISA CREDIT
 A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====
 PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

2024-03-20 10:10:53
 001426 61

4022

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.