

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 041 - Edmonton-Rutherford - MLA Jodi Calahoo Stonehouse
 For Expenses Processed APR 1 - JUN 30, 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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$37.50	\$37.50
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	870.0	870.0
Constituency Travel Staff (KM) - NF		794.0	794.0
Total Constituency Travel (KM) - NF	35,000.0	1,664.0	1,664.0
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



Legislative Assembly of Alberta
SE41320 - Staff Other Expenses Claim Form

Hosting - \$37.50 + GST

Receipt Description	Constituent Lunch meeting
Member Name	Jodi Calahoo Stonehouse
Claimant	Sabine Roche
Expense Category	Other

REAL CANADIAN SUPERSTORE

POSS 1570 - 4821 CALGARY TRAIL
 430-430-2769
 Big on Fresh, Low on Price

Welcome #

13-SALAD BAR
 2598700 TRI FRUIT TRAY GHRJ 12.00

16-HOME MEAL REPLACEMENT
 67045210127 CALIFORNIA ROLL GHRJ 7.50
 67045210657 SUSHI FSTVE FMLY GHRJ 18.00

TOTAL 37.50
 G=GST 5% 37.50 @ 5.000% 1.88

TOTAL 39.38

Trans. Type: PURCHASE
 Account: VISA CARDS 39.38
 Card Type: CREDIT
 Card Number: *****
 Expire: 24/06/05 11:44:14
 Ref. #: 267049
 Auth #: *****
 VISA CREDIT
 61000000031010 0000000000
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 39.38

PC Optimun
 Points Redeemed
 Closing Balance

99157012398620240605114420
 You could have earned at least 390
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at: pcfincanial.ca

 GST # 12223-5122 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 Store Manager: Scott Hall
 2024/06/05 Jania 274 12 3986 11.44

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 WWW.STOREOPINION.CA OR CALL
 1-800-531-2920. 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: 060524 114412 3986 01570

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.