

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
041 - Edmonton-Rutherford - MLA Jodi Calahoo Stonehouse
For Expenses Processed Jan 1 - Mar 31, 2025

	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) - \$		\$96.19	\$386.67
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$309.57	\$1,752.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$		\$682.04	\$1,321.63
Event Tickets Disclosable - \$		\$305.00	\$430.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	9,447.0	14,047.0
Constituency Travel Staff (KM) - NF		1,972.5	3,954.5
Total Constituency Travel (KM) - NF	35,000.0	11,419.5	18,001.5
Adverse Driving Conditions			
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			
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP51111 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51111
Description	February 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	February 10, 2025
Date Received	February 11, 2025
Mailing Address	

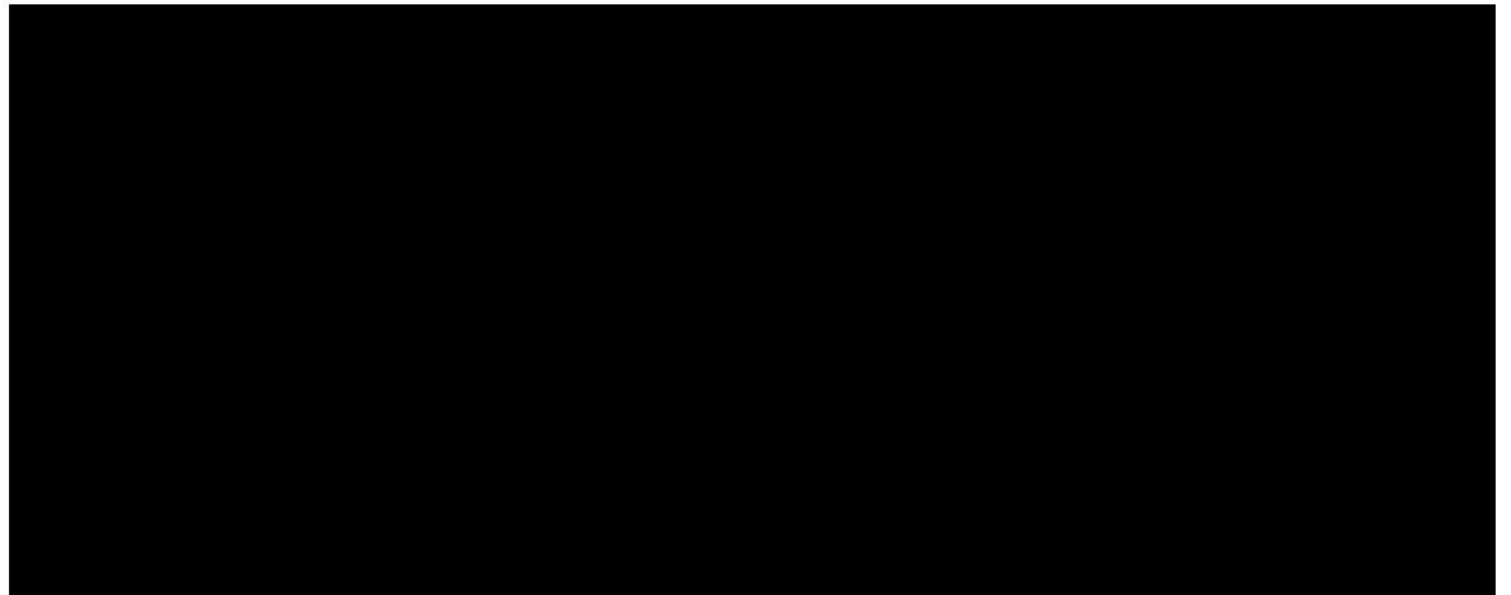
B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
13021	Feb 8, 2025	Travel to/from Capital	Peace River		X	X	41.90	2.10	44.00
13022	Feb 9, 2025	Travel to/from Capital	Erminskin Cree Nation	X	X	X	54.29	2.71	57.00
							96.19	4.81	101.00

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.



February 4	TRAVELURO CANADA	TORONTO	324.00
	Goods or Services		
Total New Transactions for J.CALAHOO STONEHOUSE			324.00





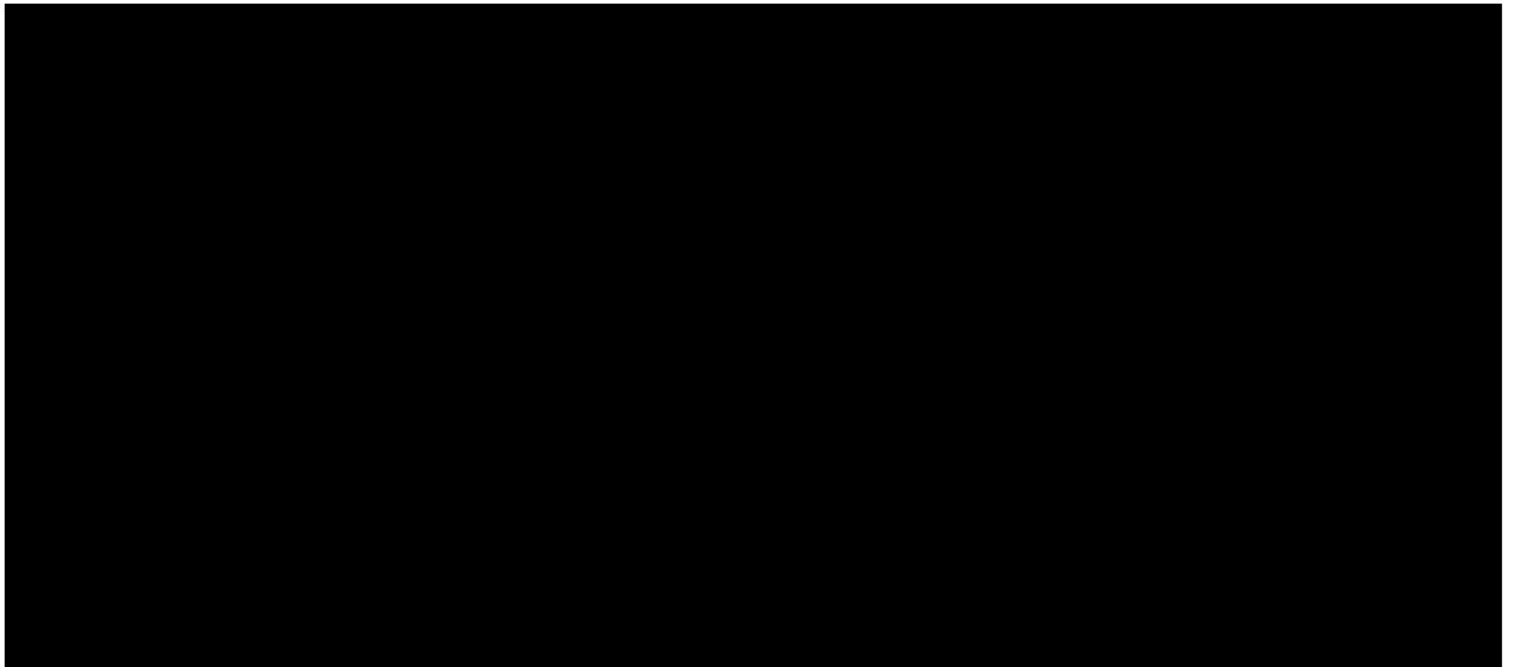
Legislative Assembly of Alberta

VF32138 - Vendor Payment Submission Form

Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Other



February 4	TRAVELURO CANADA TORONTO	324.00
Goods or Services		
Total New Transactions for J.CALAHOO STONEHOUSE		324.00





Legislative Assembly of Alberta
VF32138 - Vendor Payment Submission Form

Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Other

Receipt from Traveluro

Receipt #5664609

AMOUNT PAID

CA\$ 324.00

DATE PAID

February 04, 2025

PAYMENT METHOD

 -

SUMMARY

Name: Jodi Calahoo Stonehouse

Hotel Name: Hilton Garden Inn

Calgary Downtown

Trip Id: 10100816

Email:

edmonton.rutherford@assembly.ab.ca

Check-In: March 22, 2025

Check-Out: March 24, 2025

2 Nights

CA\$ 288.59

Taxes and Fees

CA\$ 35.41

Amount Paid

CA\$ 324.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF31822 - Vendor Payment Submission Form

Hosting - \$130.9+GST

Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Hosting - Individual Stakeholder(s)



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

SE50648 - Staff Other Expenses Claim Form

Hosting - \$135.28

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



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
SE50649 - Staff Other Expenses Claim Form

HOSTING-\$9.98

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



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.

Hosting - \$9.88

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation: 15 January 2025
Invoice # / # de facture: CA55QHXMCCUI
Total payable / Total à payer: \$9.88

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
		Amazon.com.ca ULC 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 14 January 2025
Order # / Commande #: 701-0951404-3558656
Shipment date / Date d'expédition: 15 January 2025
Shipment # / # d'expédition: 382722740796301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Billy Bee, Pure Natural Honey, Liquid White, Squeeze, 1kg ASIN: B007HQYC86	1	\$9.88	\$0.00	\$0.00	\$0.00	\$9.88
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$9.88

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$9.88	\$0.00	\$0.00



Legislative Assembly of Alberta
SE51291 - Staff Other Expenses Claim Form

Hosting - \$255.77+GST

Receipt Description	office snacks, coffee pods, tb, swiffer cleaner
Member Name	Jodi Calahoo Stonehouse
Claimant	Sabine Roche
Expense Category	Other

Return within 14 days of purchase with original tags and packaging. Exchange only after 14 days. Some exceptions apply. See store for details.

REAL CANADIAN SUPERSTORE

RCSS 1570 - 4821 CALGARY TRAIL
780-480-2769
Big on Fresh, Low on Price
Welcome

21-GROCERY

03077215925	SUPR WJ SOLU FRE	GMRJ	13.99
05500020180	STARBUCKS KCUP	MRJ	37.29
05727116441	GTRD ZERO VAR FL	GMRJ	
\$21.00 Int 4.	\$23.99 ea		42.00
2 @ \$21.00 ea			
RECYCLING FEE			1.44
20\$0.72			
DEPOSIT 1			4.80
20\$2.40			
06038317605	NO NAME BT 24 DR	GMRJ	15.00
76211143425	KCUP PIKE PLACE	MRJ	37.29

22-DAIRY

06038318782	NN CRM CHES STR	MRJ	3.00
06810089633	PHILA SOFT PLAIN	MRJ	6.99

25-NATURAL FOODS

19390800651	KLGS VAN ALMDBAR	GMRJ	28.99
85916200753	RKBR CH SS BAR	GMRJ	28.99
85916200763	RKBR CHOCO PN BT	GMRJ	28.99

33-BAKERY INSTORE

2187840	BAGELS BLUBRY	MRJ	3.99
PM 8060 Fixed Price		MRJ	-0.49
2187860	FIERA BAGELS EVE	MRJ	3.99
PM 8060 Fixed Price		MRJ	-0.49

SUBTOTAL 255.77
G=GST 5% 159.40 @ 5.000% 7.97
TOTAL 263.74

Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT
Card Number: [REDACTED]
Date/Time: 25/02/24 16:37:04
Ref. #: [REDACTED]
Auth #: [REDACTED]
VISA CREDIT
A0000000031010 0080006000 E800
DO APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 263.74
PC Optimum
Points Redeemed
Closing Balance

99157310011820250224163209
You could have earned at least 2,530 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinaancial.ca

THANK YOU FOR SHOPPING SUPERSTORE
Store Manager: Scott Hall
2025/02/24 Rekha 232 10 0118 16
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or 1,000 PC Optimum points
Full contest rules on survey website
CODE: 022425 163210 118 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.



Legislative Assembly of Alberta
SE51590 - Staff Other Expenses Claim Form

HOSTING-\$38.35+GST

Receipt Description	Office Supplies
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other



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.

HOSTING-\$38.35+GST





Legislative Assembly of Alberta
SE51284 - Staff Other Expenses Claim Form

Event Tickets Disclosable -
\$175

Receipt Description	PIA Ticket
Member Name	Jodi Calahoo Stonehouse
Claimant	Sabine Roche
Expense Category	Other

Public Interest Alberta

Jodi --

Thank you for your payment. Here is your receipt.

SUMMARY

Confirmation #: 9977

Date: Feb 24 2025

Payment: Credit Card

Amount: \$175.00

YOUR INFORMATION

Name: Jodi Calahoo Stonehouse

Email: edmonton.rutherford@assembly.ab.ca

Phone: [REDACTED]

Billing Address: [REDACTED]

*Please retain this receipt for your records as confirmation of your payment.
This payment is not tax deductible.*

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

SE50681 - Staff Other Expenses Claim Form

Receipt Description	parkland ticket
Member Name	Jodi Calahoo Stonehouse
Claimant	Sabine Roche
Expense Category	Other

Parkland Institute 18th Annual Gala

REGISTRATION INFORMATION

1
2
3
4

Calahoo Stonehouse- [REDACTED]

Activity	Registrants	
Parkland Institute 18th Annual Gala - Seats Thursday, February 27, 6:30 p.m. - 9:30 p.m. MST University Club 11435 Saskatchewan Drive NW Edmonton, AB Map by Address	Jodi	\$130.00
Balance		\$0.00

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.