



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
041 - Edmonton-Rutherford - MLA Jodi Calahoo Stonehouse
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$999.08	\$999.08
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$132.29	\$132.29
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - \$		\$602.32	\$602.32
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	10,531.0	10,531.0
Constituency Travel Staff (KM) - NF		2,097.9	2,097.9
Total Constituency Travel (KM) - NF	35,000.0	12,628.9	12,628.9
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP50184 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50184
Description	December 2024 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	April 15, 2025
Date Received	April 22, 2025
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
12442	Dec 7, 2024	Travel to/from Capital	Morley/Bragg Creek	X	X	X	54.29	2.71	57.00
12443	Dec 8, 2024	Travel to/from Capital	Bragg Creek	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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.



Legislative Assembly of Alberta

MP53553 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53553
Description	April 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	April 14, 2025
Date Received	April 15, 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
15859	Apr 12, 2025	60 km from Perm. Res.	Fox Creek	X	X	X	54.29	2.71	57.00
15860	Apr 13, 2025	60 km from Perm. Res.	Red Deer	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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.



Legislative Assembly of Alberta

MP53570 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53570
Description	April 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	April 15, 2025
Date Received	April 22, 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
15929	Apr 14, 2025	60 km from Perm. Res.	Red Deer			X	25.71	1.29	27.00
							25.71	1.29	27.00

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.



Legislative Assembly of Alberta

MP53601 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53601
Description	April 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	April 17, 2025
Date Received	April 22, 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
15945	Apr 15, 2025	Travel to/from Capital	Samson Cree Nation		X	X	41.90	2.10	44.00
							41.90	2.10	44.00

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.



Legislative Assembly of Alberta

MP53635 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53635
Description	April 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	April 22, 2025
Date Received	April 22, 2025
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
16028	Apr 17, 2025	60 km from Perm. Res.	Peace River	X	X	X	54.29	2.71	57.00
16029	Apr 18, 2025	60 km from Perm. Res.	Peace River	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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.



Legislative Assembly of Alberta

MP53382 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53382
Description	April 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	April 3, 2025
Date Received	April 3, 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
15526	Apr 1, 2025	Travel to/from Capital	lethbridge area	X	X	X	54.29	2.71	57.00
15527	Apr 2, 2025	Travel to/from Capital	calgary/erminskin cree	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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.



Legislative Assembly of Alberta

MP54248 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54248
Description	May 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	May 22, 2025
Date Received	May 23, 2025
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
16855	May 21, 2025	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
							41.90	2.10	44.00

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.



Legislative Assembly of Alberta

MP54521 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54521
Description	May 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 3, 2025
Date Received	June 3, 2025
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
17246	May 17, 2025	60 km from Perm. Res.	Travel to Tsuu T'ina	X	X	X	54.29	2.71	57.00
							54.29	2.71	57.00

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.



Legislative Assembly of Alberta

MP54522 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54522
Description	May 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 3, 2025
Date Received	June 3, 2025
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
17247	May 24, 2025	60 km from Perm. Res.	Travel to Drift Pile	X	X	X	54.29	2.71	57.00
							54.29	2.71	57.00

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.



Legislative Assembly of Alberta

MP54632 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54632
Description	June 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 9, 2025
Date Received	June 9, 2025
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
17459	Jun 5, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

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.



Legislative Assembly of Alberta

MP54633 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54633
Description	June 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 9, 2025
Date Received	June 9, 2025
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
17460	Jun 6, 2025	60 km from Perm. Res.	Calgary B / Travel home D	X		X	39.05	1.95	41.00
							39.05	1.95	41.00

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.



Legislative Assembly of Alberta

MP54636 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54636
Description	June 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 9, 2025
Date Received	June 9, 2025
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
17461	Jun 8, 2025	60 km from Perm. Res.	Bigstone travel	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

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.



Legislative Assembly of Alberta

MP54749 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54749
Description	June 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 16, 2025
Date Received	June 17, 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
17542	Jun 14, 2025	60 km from Perm. Res.	Paul First Nation Travel	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

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.



Legislative Assembly of Alberta

MP54750 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54750
Description	June 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 16, 2025
Date Received	June 17, 2025
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
17543	Jun 15, 2025	60 km from Perm. Res.	Paul First Nation Travel	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

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.



Legislative Assembly of Alberta

MP54877 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54877
Description	June 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 24, 2025
Date Received	June 25, 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
17690	Jun 19, 2025	60 km from Perm. Res.	Montana			X	26.67	1.33	28.00
							26.67	1.33	28.00

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.



Legislative Assembly of Alberta

MP54878 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54878
Description	June 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 24, 2025
Date Received	June 25, 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
17691	Jun 20, 2025	60 km from Perm. Res.	Saddle lake	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

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.



Legislative Assembly of Alberta

VF33795 - Vendor Payment Submission Form

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

DoubleTree by Hilton Calgary North, Alberta
2120 16 Ave NE, Calgary T2E 1A4 CA
4032914666
reservations@doubletreecalgary.com

Date Range: 2025-04-01 - 2025-04-02
Tax# / ID# : GST No. 806749440T0001

Guest Folio
Confirmation Number - 91797657

Primary Guest
Guest Name: stonehouse, jodi
Address: 16th
City, State, Zip Code: Calgary AB T2E 1A4
Country: CA

Stay Details
Check In Date: Apr 01, 2025
Check Out Date: Apr 02, 2025
Room: NKR - 202
Source: OWIN HOTEL
Guests: 1/0

Company Details
Name: [REDACTED]
Tax# / ID# : [REDACTED]
IO Number: [REDACTED]
Account Name: [REDACTED]

Other Details
Bill Number: NO
Tax/Fee Exemption: [REDACTED]
Tax/Fee Exempt Date: [REDACTED]
Travel Agent: [REDACTED]
IATA: [REDACTED]
Name: [REDACTED]

Date	Type	Description	Amount
Apr 01, 2025	Charge	GUEST ROOM	CAD90.00
Apr 01, 2025	F&B	RM DMF	CAD7.20
Apr 01, 2025	Tax	RM TOURISM LEVY	CAD5.09
Apr 01, 2025	Tax	RM GST	CAD6.36
Apr 02, 2025	Payments	AMEX [REDACTED]	(CAD38.65)

Type	Amount
GUEST ROOM	CAD90.00
RM DMF	CAD7.20
RM TOURISM LEVY	CAD5.09
RM GST	CAD6.36
CREDIT CARD	CAD38.65
Folio Balance	CAD0.00

Check In Time: 11:14 PM
Check Out Time: 11:07 AM
Page 1 / 1

Reservations doubletree.com or +1-855-610-TREE

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.



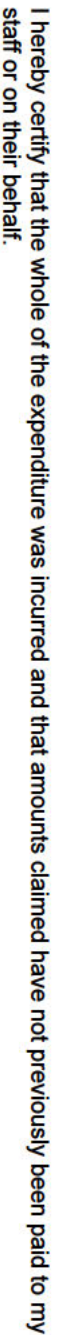
Legislative Assembly of Alberta
ME53504 - Members' Other Expenses Claim Form

Receipt Description	superstore
Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

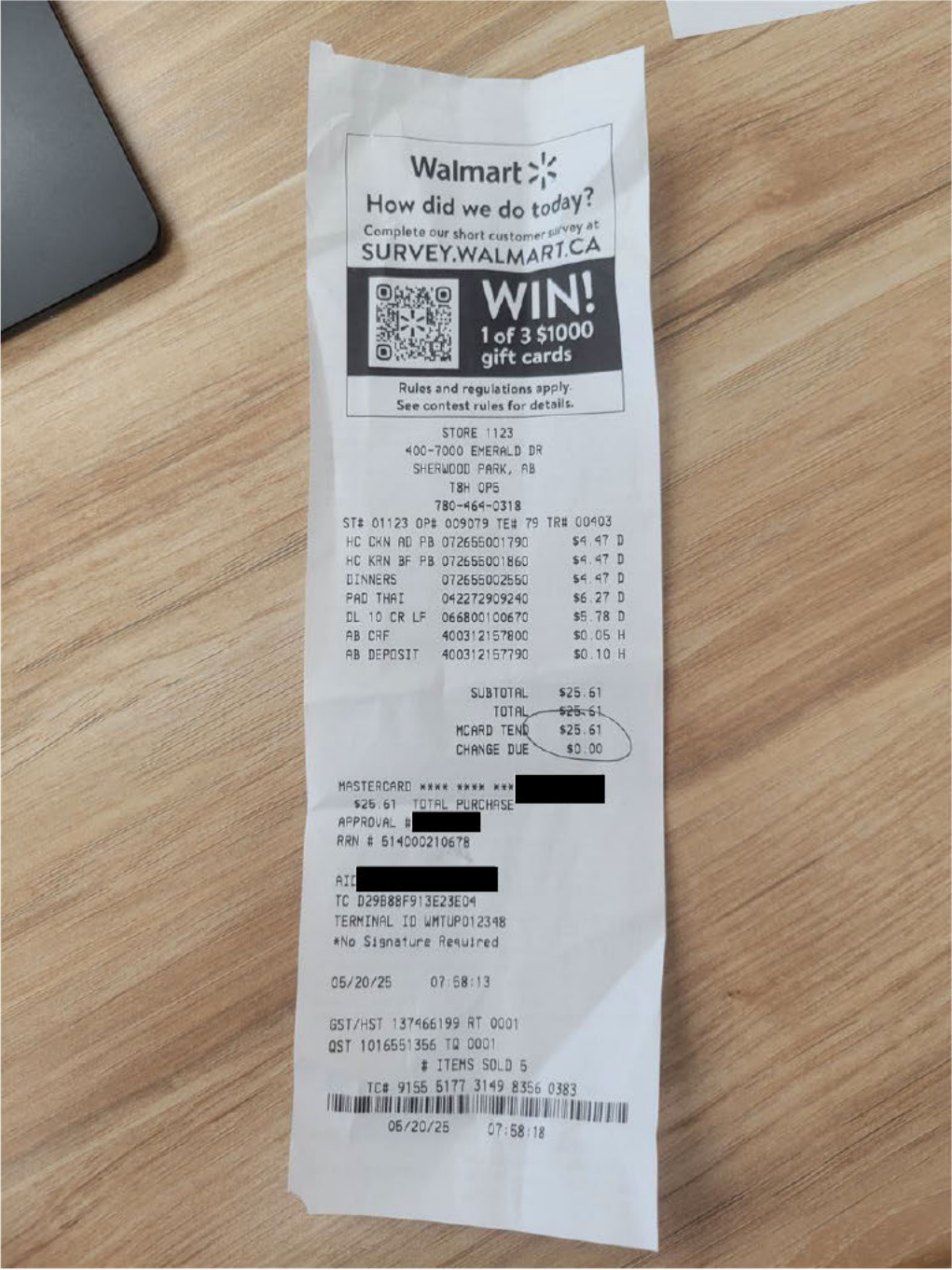
Receipt Description	Stakeholder meeting
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other





Legislative Assembly of Alberta
SE54209 - Staff Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting



HOSTING-\$25.61

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.

SE54209



Legislative Assembly of Alberta
SE54289 - Staff Other Expenses Claim Form

HOSTING-\$37.11+GST

Receipt Description	Hosting - Stakeholders
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other

SAFEWAY

Safeway Heritage
2310 - 109 Street NW Edmonton AB
Phone: 780.430.4278
GST# 895588788RT0001

Served by: SC0 23

GROCERY
Paper Bag \$0.25 GC
PRODUCE
Fruit Carousel \$13.99 GC
INSTANT SAVINGS -\$1.00 GC
YOU SAVED \$0.98
Broc/caulflwr/carrot \$5.90 C
DELI
Pepperoni & Cheese \$4.99 GC
Snack Box Medit \$6.49 C
YOU SAVED \$0.50
Hummus Egg \$6.49 C
YOU SAVED \$0.50

SUBTOTAL \$37.11
5% GST \$0.91
TOTAL \$38.02
Master Card TENDER \$38.02
Cash CHANGE \$0.00

NUMBER OF ITEMS 6
*****YOUR SAVINGS*****
Discounts & Specials \$2.98
Your Total Savings \$2.98
Percentage Savings 7%

SCENE+ POINTS
TURN YOUR PURCHASES INTO REWARDS
Scene+ Points you could have earned
this visit: 300
Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 22267039 RF
TERMINAL ID 502226703923
** Purchase ** \$ 38.02
CARD MC RCPT 3388000
NO. ***** RESP 001
DATE 05/26/2025 TIME 10:52:49
AUTH #
REF# 001X00014
APPL. Mastercard
AID A0000000641010

00 APPROVED - THANK YOU

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
VF33971 - Vendor Payment Submission Form

HOSTING-\$145.26+GST

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



Legislative Assembly of Alberta
VF33853 - Vendor Payment Submission Form

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

CHECK # 59047 DATE 4/04/25
NAME T47 TIME 21:14

-- ITALIA REST : Laurie --

ITEMS ORDERED	AMOUNT
1 GARLIC PRAWNS	18.50
1 GRILLED SALMON	36.50
1 S - POTATOS	4.00
1 NIGHTLY SPECIAL	36.00
2 Chocolate Torta Bar	23.00

SUBTOTAL 118.00
TAX 5.90

TOTAL DUE 123.90

OF GUESTS 2

Tip: _____
Total: _____
Room: _____
Last Name: _____
Signature: _____

Thank you for visiting!
RIVER CREE RESORT & CASINO
GST # 8515941148 RT0001

River Cree Resort
ITALIA
300 E Lapotec Boulevard
Enoch AB T7Z 3Y3
780 938-6777

*** TRANSACTION RECORD ***
Tran #: 2084
Lookup #: 02084168015116
RVC: ITALIA REST
Table #: T47
Check #: 59047
Group #: 1
Employee #: 413
Employee: Laurie

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxx

Amount \$123.90
Tip \$27.26
TOTAL CAD\$151.16

Reference #: 0015060000
Auth. #: [REDACTED]
CREEITCS15 885
04/04/2025 9:17:49 PM

Mastercard
A0000000041010
0000208000 EC00

APPROVED - THANK YOU
01 027

CARDHOLDER WILL PAY CARD
ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT

X _____
Cardholder Signature

IMPORTANT
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

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.

VF33853

Page 2 of 2

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.

VF33971

Page 3 of 9



Legislative Assembly of Alberta

VF33971 - Vendor Payment Submission Form

HOSTING-\$137.26+GST

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



You

Today at 1:08 p.m.



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

VF34114 - Vendor Payment Submission Form

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

2

MOXIES

Moxies - F102- Kingsway
10628 Kingsway NW
Edmonton AB T5G 0W8
780-944-0232

** TRANSACTION RECORD **
Tran. #: 541
Lookup #: 00541168014828
RVC: DINING ROOM
Table #: 181
Check #: 125
Group #: 0
Employee #: 32
Employee: FREESIA
Trace #: 014277

Purchase
MasterCard
XXXXXXXXXXXX
AID: A0000000041010
App Name: Mastercard

APPROVED

Amount \$121.54
Tip \$26.74
=====

TOTAL CAD\$148.28

VERIFIED BY PIN

RRN: 000000063287
Auth. #:
TVR: 0000000000
TSI: E800
MXF102CS12/MXF102CC12
00 (001)
05/08/2025 6:05:21 PM

Customer Copy

THANK YOU
Come Again

MOXIES
EDMONTON KINGSWAY
0125 Table 181 #Party 4
FREESIA L SvrCk: 5 16:58 05/08/25

VIRGIN MARGARITA	7.50
VIRGIN CAESAR	7.50
ICE TEA	4.25
THAI CHICKEN SALAD	26.00
CHICK TEND MEAL	21.00
BACON CHSBURGER, add gravy	26.50
CASHEW CHK LETT WRPS	23.00

Sub Total: 115.75

GST: 5.79

05/08 18:04 TOTAL: 121.54

PLEASE PAY SERVER
G.S.T# 890379050

PLEASE PAY SERVER!
GST# 890379050

Mention @moxies
in your Instagram posts and
share your love for food with us!

We want to hear from you!
<https://moxies.com/contact>

Why limit Happy to just one Hour?
We've got you covered!
Happy Hour 2-5pm + 9pm-Close



Please

PIN
AID:

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.