LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
041 - Edmonton-Rutherford - Jodi Calahoo Stonehouse
For Expenses Processed Jul 1 - Sep 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) - $		$1632.36	$2631.44
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$2707.42	$2839.71
Travel Accommodations Allowance (days; 10 max) - NF	10.00	8.0	9.0
Other			
Hosting - $		$1205.23	$1807.55
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	9,631.6	20,162.6
Constituency Travel Staff (KM) - NF		6,370.0	8,467.9
Total Constituency Travel (KM) - NF	35,000.0	16,001.6	28,630.5
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

MP54956 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54956
Description	June 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 30, 2025
Date Received	July 2, 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
17749	Jun 29, 2025	60 km from Perm. Res.	all day 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

MP55141 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55141
Description	July 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	July 9, 2025
Date Received	July 10, 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
17906	Jul 4, 2025	60 km from Perm. Res.	Sturgeon 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

MP55142 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55142
Description	July 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	July 9, 2025
Date Received	July 10, 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
17907	Jul 6, 2025	60 km from Perm. Res.	Bragg Creek	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

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Legislative Assembly of Alberta

MP55143 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55143
Description	July 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	July 9, 2025
Date Received	July 10, 2025
Mailing Address	[redacted]

[redacted] = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17908	Jul 7, 2025	60 km from Perm. Res.	Morley	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

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Legislative Assembly of Alberta

MP55144 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55144
Description	July 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	July 9, 2025
Date Received	July 10, 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
17909	Jul 8, 2025	60 km from Perm. Res.	Pigeon Lake /Montana	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

MP55219 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55219
Description	July 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	July 14, 2025
Date Received	July 15, 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
17960	Jul 11, 2025	60 km from Perm. Res.	Cold Lake	X	X	X	56.19	2.81	59.00
17961	Jul 12, 2025	60 km from Perm. Res.	Cold Lake	X	X	X	56.19	2.81	59.00
17962	Jul 13, 2025	60 km from Perm. Res.	Cold Lake	X	X	X	56.19	2.81	59.00
							168.57	8.43	177.00

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

MP55360 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55360
Description	July 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	July 23, 2025
Date Received	July 31, 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
18022	Jul 18, 2025	60 km from Perm. Res.	Onion Lake	X	X	X	56.19	2.81	59.00
18023	Jul 19, 2025	60 km from Perm. Res.	Pembina River	X	X	X	56.19	2.81	59.00
18024	Jul 20, 2025	60 km from Perm. Res.	Moose Lake	X	X	X	56.19	2.81	59.00
18025	Jul 21, 2025	60 km from Perm. Res.	Jasper	X	X	X	56.19	2.81	59.00
18026	Jul 22, 2025	60 km from Perm. Res.	Jasper	X	X	X	56.19	2.81	59.00
							280.95	14.05	295.00

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

MP55415 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55415
Description	July 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	July 28, 2025
Date Received	August 1, 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
18052	Jul 26, 2025	60 km from Perm. Res.	William Switzer 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

MP55568 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55568
Description	August 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	August 5, 2025
Date Received	August 6, 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
18163	Aug 1, 2025	60 km from Perm. Res.	Lethbridge	X	X	X	56.19	2.81	59.00
18164	Aug 2, 2025	60 km from Perm. Res.	Lethbridge	X	X	X	56.19	2.81	59.00
18165	Aug 3, 2025	60 km from Perm. Res.	Lethbridge	X	X	X	56.19	2.81	59.00
18166	Aug 4, 2025	60 km from Perm. Res.	Lac La Biche	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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

MP55734 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55734
Description	August 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	August 19, 2025
Date Received	August 26, 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
18294	Aug 12, 2025	60 km from Perm. Res.	Cold Lake Travel	X	X	X	56.19	2.81	59.00
18295	Aug 15, 2025	60 km from Perm. Res.	Kehewin Travel	X	X	X	56.19	2.81	59.00
18296	Aug 16, 2025	60 km from Perm. Res.	Frog Lake Travel	X	X	X	56.19	2.81	59.00
18297	Aug 18, 2025	60 km from Perm. Res.	Calgary Travel	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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

MP55791 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55791
Description	August 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	August 25, 2025
Date Received	August 26, 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
18304	Aug 22, 2025	60 km from Perm. Res.	Calgary Travel	X	X	X	56.19	2.81	59.00
18305	Aug 24, 2025	60 km from Perm. Res.	Morley Travel	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

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

MP55949 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55949
Description	August 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	September 3, 2025
Date Received	September 4, 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
18393	Aug 7, 2025	60 km from Perm. Res.	Ponoka Travel	X	X	X	56.19	2.81	59.00
18394	Aug 20, 2025	60 km from Perm. Res.	Frog Lake Travel	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

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

MP55950 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55950
Description	September 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	September 3, 2025
Date Received	September 4, 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
18395	Sep 1, 2025	60 km from Perm. Res.	Montana 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

MP56292 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56292
Description	September 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	September 29, 2025
Date Received	September 29, 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
18543	Sep 21, 2025	60 km from Perm. Res.	Maskwacis 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

MP56156 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56156
Description	September 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	September 17, 2025
Date Received	September 18, 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
18484	Sep 11, 2025	60 km from Perm. Res.	Big Hill Spring Provincial Park	X	X		29.52	1.48	31.00
							29.52	1.48	31.00

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

MP56164 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56164
Description	September 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	September 18, 2025
Date Received	September 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
18485	Sep 18, 2025	60 km from Perm. Res.	Return Travel to Alexis	X	X		29.52	1.48	31.00
							29.52	1.48	31.00

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.

Travel Accommodations Allowance-
$277.15+GST

Legislative Assembly of Alberta
VF34289 - Vendor Payment Submission Form

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

GREY EAGLE RESORT & CASINO
ON THE BEAUTIFUL TSUUTINA NATION

GREY EAGLE RESORT & CASINO
3779 Grey Eagle Dr.
Calgary Alberta, T3E 3X8 Canada.
Tel: 403 385 3777 - Email: reservations@greyeagle.ca
GST Tax: 84283 6934 RT0001

calahoo stonehouse
[redacted]

Room No.	: 621		
Arrival	: 06-05-25		
Departure	: 06-06-25		
Page No.	: 1 of 1		

INFORMATION INVOICE
Membership No :
Group Code :
Company Name :

Cashier No. : 83
Folio No. :
Conf. No. : 587602637
TA Record Locator: :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
06-05-25	Deposit Transferred at Check-In		287.70
06-05-25	Room Charge - Retail	199.00	
06-05-25	DMF 6%	11.94	
06-05-25	GST Tax 5%	10.55	
06-05-25	Tourism Levy 4%	8.44	
06-06-25	American Express Refund for Adj Tax for Status Cards		[redacted]

[redacted]

GST TAX TOTAL: 10.55

Merchant ID		**Credit Card #**	XXXXXXXXXXXX[redacted]
Transaction ID	7746446	**Credit Card Expiry**	XX/XX
Approval Code	[redacted]	**Capture Method**	Swiped
Approval Amount	[redacted]	**Transaction Amount**	[redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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.

Travel Accommodations Allowance-$438.73+GST

forest park hotel

Reservation Number 3503690

Send to

Phone

Guest Name	**Arrival Date**	**Departure Date**
	7/21/2025	7/22/2025
	Room Information	344 - Woodland Balcony - 2 Que

Confirmation Number

Bill To

Phone

Folio Number [redacted]

Trans Date	Description	Voucher	Amount
Charges			
7/21/2025	Hotel Direct Promotion	29m-344	$ 407.70
7/21/2025	Tax - Alberta Tourism Levy	29m-344	$ 16.80
7/21/2025	Tax - GST	29m-344	$ 21.00
7/21/2025	Tax - Tourism Improvement Fee	29m-344	$ 12.23
7/21/2025	GreenStep Eco-Fee	ecofee	$ 2.00
7/21/2025	Tax - GST	ecofee	$ 0.10
	Total Charges		$ 459.83
Payments			
7/22/2025	Mastercard	[redacted] [redacted]	$-459.83
	Total Payments		$-459.83
		Balance Due:	**$0.00**

	Tax - Alberta Touri	Tax - GST	Tax - Tourism Impr	Total
Total Tax	**$16.80**	**$21.10**	**$12.23**	**$50.13**

GST# 747303485 RT0001

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

I am aware that an authorization of up to $250.00 (in addition to room & tax) was held on my credit card at time of check-in. The hold will be released back to me at check-out and may take 5-7 business days to reappear on my credit card depending on the banking institution.

Guest Signature: ______________________________

Legislative Assembly of Alberta

VF34813 - Vendor Payment Submission Form

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

Edmonton-Rutherford

From: replyto@property.com
Sent: Wednesday, July 16, 2025 9:38 AM
To: Edmonton-Rutherford
Subject: Your Reservation Confirmation from Coast Lethbridge Hotel & Conference Centre for your stay 77412746-1 on 08/01/2025

Reservation Confirmation
Coast Lethbridge Hotel & Conference Centre
526 Mayor Magrath Drive South
Lethbridge, AB
T1J 3M2
(403) 327-5701
clhinfo@coasthotels.com
Directions

Guest Details

Name	: calahoo stonehouse, jodi	**Loyalty Number**	:
Address	:	**Loyalty Level**	:
Guest Alias	:	**Rewards Program**	:
E-mail	: [redacted]	**Rewards Number**	:
		Rewards Level	:

Reservation Information

Confirmation Number	: 77412746-1
Date Reserved	: 07/16/2025
Name	: calahoo stonehouse, jodi
Status	: Reserved
Channel	: Hospitality Management Solution
Organization	:
Group	:
Booking Agency	:
Promotion	:
Promotion Name	:

Stay Details

Check-In	: 08/01/2025 Friday	**Average Nightly Rate**	: 194.65 CAD
Check-Out	: 08/03/2025 Sunday	**Total Amount**	: 432.84 CAD
Nights	: 2	**Deposit Due Date**	: 07/17/2025
Adults	: 1	**Deposit Amount**	: 432.84 CAD
Children	: 0	**Deposit Received**	: 0.00 CAD
Additional Guests	:		
Share Guests	:		

Charge Summary

Rate	: Alberta Resident Rate	**Total Rate :**	389.30 CAD
Room Type	: Coast Two Queens with sofa bed	**Total Tax :**	43.54 CAD
Room	:	**Total Amount :**	**432.84 CAD**

Stay Segments

Friday, 08/01/2025 Nights : 2	Rate Plan : Alberta Resident Rate	Total Rate Amount :	389.30 CAD
Room :	Room Type : Coast Two Queens with sofa bed	Nightly Rate :	194.65 CAD

Policy Description

Full Dep Required At Booking

Must cancel 48 hours prior to the arrival date to avoid any penalty. Penalty is equal to one (1) nights room plus tax at the confirmed rate. Our hotels are not currently accepting cash and debit credit cards as a form of deposit upon check-in. For your convenience, we accept all major credit cards. Cash and debit can only be used as tender at time of check-out.

Check-In Time : 3 PM
Check-Out Time : 11 AM

Billing Information

1

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
VF34953 - Vendor Payment Submission Form

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

Fairmont
JASPER PARK LODGE

P.O Box 40
Jasper, AB, Canada T0E 1E0
T (780) 852-3301 F (780) 852-5107
G.S.T. Registration # 84968 1721 RT0004

Room	:	0306
Folio #	:	[redacted]
Invoice #	:	
Cashier #	:	1280
Page #	:	1 of 2
Group Name		[redacted]

Alberta Forest Products Association
Ms Jodi Calahoo Stonehouse
[redacted]

Arrival	:	09-23-25
Departure	:	09-28-25

Date	Description	Additional Information	Charges	Credits
09-23-25	AB Forest Products Association		375.00	
09-23-25	Destination Marketing Fee		10.77	
09-23-25	Room GST		18.49	
09-23-25	Room Tourism Levy		14.79	
09-23-25	Package GST		0.80	
09-24-25	AB Forest Products Association		375.00	
09-24-25	Destination Marketing Fee		10.77	
09-24-25	Room GST		18.49	
09-24-25	Room Tourism Levy		14.79	
09-24-25	Package GST		0.80	
09-25-25	AB Forest Products Association		375.00	
09-25-25	Destination Marketing Fee		10.77	
09-25-25	Room GST		18.49	
09-25-25	Room Tourism Levy		14.79	
09-25-25	Package GST		0.80	
09-26-25	AB Forest Products Association		375.00	
09-26-25	Destination Marketing Fee		10.77	
09-26-25	Room GST		18.49	
09-26-25	Room Tourism Levy		14.79	

[redacted]

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

VF34524 - Vendor Payment Submission Form

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

You're at home here

CO-OP

NORTH CENTRAL CO-OP
ORCHARDS
6765 25 AVE SW
Edmonton, AB T6X 2Z3
GST - R105034516

N
EMBER#: 8

MEDIUM FRUIT TRAY		$28.99 G
MEDIUM FRUIT TRAY		$28.99 G
MEDIUM VEG TRAY		$21.99 G
MEDIUM VEG TRAY		$21.99 G
HORMEL PEP/GENOA		$31.49 G
HORMEL PEP/GENOA		$31.49 G
C.GLD STRAWBERRIES		$4.29 N
C.GLD STRAWBERRIES		$4.29 N
C.GLD STRAWBERRIES		$4.29 N
C.GLD STRAWBERRIES		$4.29 N
C.GLD STRAWBERRIES		$4.29 N
C.GLD STRAWBERRIES		$4.29 N
C.GLD STRAWBERRIES		$4.29 N
C.GLD STRAWBERRIES		$4.29 N
C.GLD STRAWBERRIES		$4.29 N
C.GLD STRAWBERRIES		$4.29 N
C.GLD STRAWBERRIES		$4.29 N
C.GOLD BLUEBERRIES		
16 @	$6.49 EA	$103.84 N
APPLE STRUDEL BITE		$5.49 N
STRAW STRUDEL BITE		$5.49 N
APPLE STRUDEL BITE		$5.49 N
STRAW STRUDEL BITE		$5.49 N
CHERRIES RED		
).805 kg @	$7.70/kg	$6.20 N
ADVERTISED SPECIAL		
ORG RASPBERRIES		$5.99 N
ADVERTISED SPECIAL		
ORG BLACKBERRY		$5.99 N
ADVERTISED SPECIAL		
BLUEBERRIES		$6.99 N
SNAP PEAS		$10.99 N
PURE LIFE 35X500ML		$9.99 N
Enviro Fee		$1.05 N
Deposit		$3.50 N
PURE LIFE 35X500ML		$9.99 N
Enviro Fee		$1.05 N
Deposit		$3.50 N
JACK LINKS JERKY		$16.49 N
MANG PEDRO CHICRON		$2.79 G
MOGU MOGU LYCHEE		$3.49 N
Enviro Fee		$0.03 N
Deposit		$0.10 N
@S@ TSTTOS MULTGRN		
1 @ 2 FOR	$8.00	$4.00 G
ADVERTISED SPECIAL		
SPITZ DILL PICKLE		
1 @ 2 FOR	$5.50	$2.75 G
ADVERTISED SPECIAL		
SPITZ SPICY SWEET		
1 @ 2 FOR	$5.50	$2.75 G
ADVERTISED SPECIAL		
C.GLD FUN STX		$3.99 G
ADVERTISED SPECIAL		
TOSTITOS HOT SALSA		$5.99 N

------TRANSACTION RECORD-------

YPE: Purchase

CCT: MASTERCARD $ 454.61

ARD NUMBER: ***********[redacted]
ATE/TIME: 07/04/2025 12:54:40
EFERENCE #: 0010011570 C
ERM: 6639[illegible]978
UTHOR.# : [redacted]
ID: A0000000041010

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.

Hosting - $50.28+GST

Legislative Assembly of Alberta

VF34524 - Vendor Payment Submission Form

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

REAL CANADIAN SUPERSTORE
SS 1570 - 4821 CALGARY TRAIL
0-430-2769
Big on Fresh, Low on Price
lcome #

1-GROCERY				
(4)06038304517	PCBM POT BARLY	MRJ		9.16
4 @ $2.29				
(2)77670350371	T&T BROWN RICE	MRJ		11.98
2 @ $5.99				
27-PRODUCE				
06148304150	FM ORANGE 3LB	GMRJ	5.39	
4045	CHERRIES RED	MRJ		
1.120 kg Gross				
-0.010 kg Tare =				12.21
1.110 kg Net @ $11.00/kg				
71575610003	RASPBERRIES 12OZ	MRJ		6.88
$6.88 lmt 2, $9.50 ea				
1 @ $6.88 ea				
85308500303	BLUEBERRIES 12OZ	MRJ		4.66
$4.66 lmt 2, $6.29 ea				
1 @ $4.66 ea				
41-HOME				
(2)24632	PMY STAMP EARN	Q		0.00
2 @ $0.00				
SUBTOTAL				50.28
G=GST 5%	5.39 @ 5.000%			0.27
TOTAL				50.55

Trans. Type: PURCHASE CAD$ 50.55
Account: MASTERCARD
Card Type: CREDIT
Card Number: ********[redacted]
DateTime: 25/07/08 13:48:59
Ref. #: 210135
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 50.55
PC Optimum
[redacted]
You could have earned at least 5
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: Mike Vanden Pol

2025/07/08 Nora 244 12 7673 13:49
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 070825 134912 7673 01570

Optimum

Up to 50% BACK with
MOREDAYS! Don't miss
... Get the APP!

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.

Hosting - $88.32+GST

Legislative Assembly of Alberta

VF34524 - Vendor Payment Submission Form

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

CHA XPRESS
300 E LAPOTAC BLVD
EDMONTON, AB T7X 3Y3
7809302670

ısaction 205961

il	CA$80.1:
	CA$12.0:
˙DIT CARD SALE	CA$92.1-
TERCARD [redacted]	

tain this copy for statement validation

.-2025 6:36:23p.m.
.14 | Method: EMV
card XXXXXXXXXXX[redacted]
ALAHOO STONEHOUSE
ce ID 518900510133
[redacted]
) 00000041010
Nm: MASTERCARD
FIED
u

CHECK # 1(4738 DATE 7/07/25
NAME T6 TIME 18:34

-- CHA EXPRESS : Z-LYNN --

ITEMS ORDERED	AMOUNT
1 BOX	2.00
1 29 EGG FOO YOUNG	23.95
1 STEAMED RICE	3.50
1 D1 SHRIMP DUMPLINGS	9.50
1 D2 PORK & SHRIMP DUMPLINGS	9.50
1 D8 FAN F PORK DUMPLING 3	8.95
1 D36A GAI LAN W MINCED GARLIC	14.95
1 POT OF TEA	3.95

SUBTOTAL	76.30
TAX	3.82
TOTAL DUE	80.12

OF GUESTS 7

Tip:________________

Total:________________

Room:________________

Hosting - $93.03+GST


Sobeys

Sobeys Lakeland Ridge
100 Lakeland Ridge 590 Baseline Rd
780.417.0419
GST# 861691683

Served by: Zoe M

GROCERY	
Coke Classic	$8.99 GC
+Deposit	$1.20 R
Cof Crmr Vanilla Bea	$5.79 C
+EHC	$0.03 R
+Deposit	$0.10 R
Paper Bag	$0.25 GC
Lactose Free Cream	$6.29 C
+EHC	$0.05 R
+Deposit	$0.10 R
Extra Crm Van Bean	$4.49 C
PRODUCE	
Mixed Fruit Salad	$14.47 GC
INSTANT SAVINGS 15%	-$2.17 GC
Crunch Mix Dlx	$8.92 GC
Raspberry Org	$6.99 C
Mixed Berries Small	$5.40 GC
Bananas	$1.67 C
0.960 kg @ $1.74 / kg	
BAKERY	
Muffins WC Trail Mix	$7.99 GC
Muffin Choc Chip	$7.49 GC
OTHER	
Summer Roll	$7.49 GC
AvcdoSldRll	$7.49 GC

SUBTOTAL $93.03
5% GST $3.32
TOTAL $96.35
MasterCard TENDER $96.35
Cash CHANGE $0.00

NUMBER OF ITEMS 14

**************YOUR SAVINGS**************
Discounts & Specials $2.17
Your Total Savings $2.17
****

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Amount you could have saved
this visit: $1.00

Scene+ Points you could have earned
this visit: 5

Sign up for Scene+ at sceneplus.ca
1000pts = $10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 23850024 RF
TERMINAL ID S02385002430
** Purchase ** $ 96.35
CARD MC RCPT 46000
NO. **********[redacted] RESP 001
DATE 08/21/2023 TIME 08:31:04

Hosting - $108.46

Legislative Assembly of Alberta
VF34735 - Vendor Payment Submission Form

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

Boston Pizza

BOSTON PIZZA #179
JASPER AVENUE
0033 Table 703 #Party 1
SAHANDIATO SvrCk: 6 12:15 07/30/25

1 SALMON BOWL	25.79
1 CAJ.CHKN WRAP, w/fries	19.49
1 I-VEGETARIAN	14.59
1 FISH AND CHIPS, w/coleslaw, w/fries, side gravy	25.78
1 N.S. POP, pepsi	3.99
Sub Total:	89.64
GST:	4.48
07/30 13:02 TOTAL:	94.12

Take Care! 23

THANK YOU!
GST#893018549
PLEASE PAY SERVER
JOIN US FOR $15.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZA'S PARKING IS ON THE EAST AND WEST SIDE OF THE BUILDING ONLY!!
****
TELL US HOW WE DID!
We value your feedback and time. Complete our SUPER SHORT SURVEY and receive a chance to WIN an AWESOME $200 Boston Pizza gift card. Keep this receipt and visit TellBostonPizza.com
****
For complete rules and eligibility, Please visit TellBostonPizza.com
****
Your Survey/Team HQ ACCESS CODE is below
32931-70000-07311
This code will expire in 28 days

BOSTON PIZZA # 179
10620 JASPER AVENUE
EDMONTON AB
20153908
BH2015290817

**** PURCHASE ****

07-30-2025 13:07:16
Acct # ******** [redacted] C
Card Type MC
[redacted] Mastercard

Check # 33
Operator: 73
Trace # 2201
Inv. # 2265
Auth [redacted] RRN 0010

Purchase	$94.12
Tip	$18.82
Total	$112.94

(001) APPROVED-THANK YOU

Retain this copy for records
Customer copy

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.

Hosting - $17.08+GST

Legislative Assembly of Alberta
VF34735 - Vendor Payment Submission Form

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

Booster Juice - #341
Red Deer - Gasoline Alley
100-400 Leva Ave
Red Deer, Alberta T4R 1B9
(403) 358-5522
GST#: 83763 1688 RT0001
5383 Fiona

CHK 66643
8/3/2025

Take Out

1 Acai Avalanche - R	8.69
1 Brazilian Thunder - R	8.39
Food	$17.08
GST	$0.85
Payment	$17.93
Change Due	$0.00
Mastercard	$17.93

XXXXXXXXX[redacted]

----------- Check Closed -----------
8/3/2025 4:15 PM

Download our Booster Rewards App!
Order.Earn.Enjoy.

** Merchandise is Final Sale **
** Purchases of Gift Cards are excluded from earning Berry Points **

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.

Hosting - $109.85+GST

Legislative Assembly of Alberta

SE56154 - Staff Other Expenses Claim Form

Receipt Description	Stakeholder meeting - lunch
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

Jerusalem Shawarma

Jerusalem Shawarma South
2213 101 St NW
Edmonton, AB T6N 1K1
Ph: (780) 450-0660

Munib 8254613785

2025-09-12, 11:52 AM — Ticket: De 24
Server: Staff S
Floor Table PICKUP
Munib
Invoice: 250912-03-24

Debit Delivery
Status: Approved

3 Mixed Shawarma Plate	71.85
1 Falafel Salad Bowl	16.95
1 Fresh Juice	5.95
	.15
Subtotal	94.90
GST	4.75
Total	99.65
Debit Delivery	99.65
Amount	99.65

Thank you for visiting us!

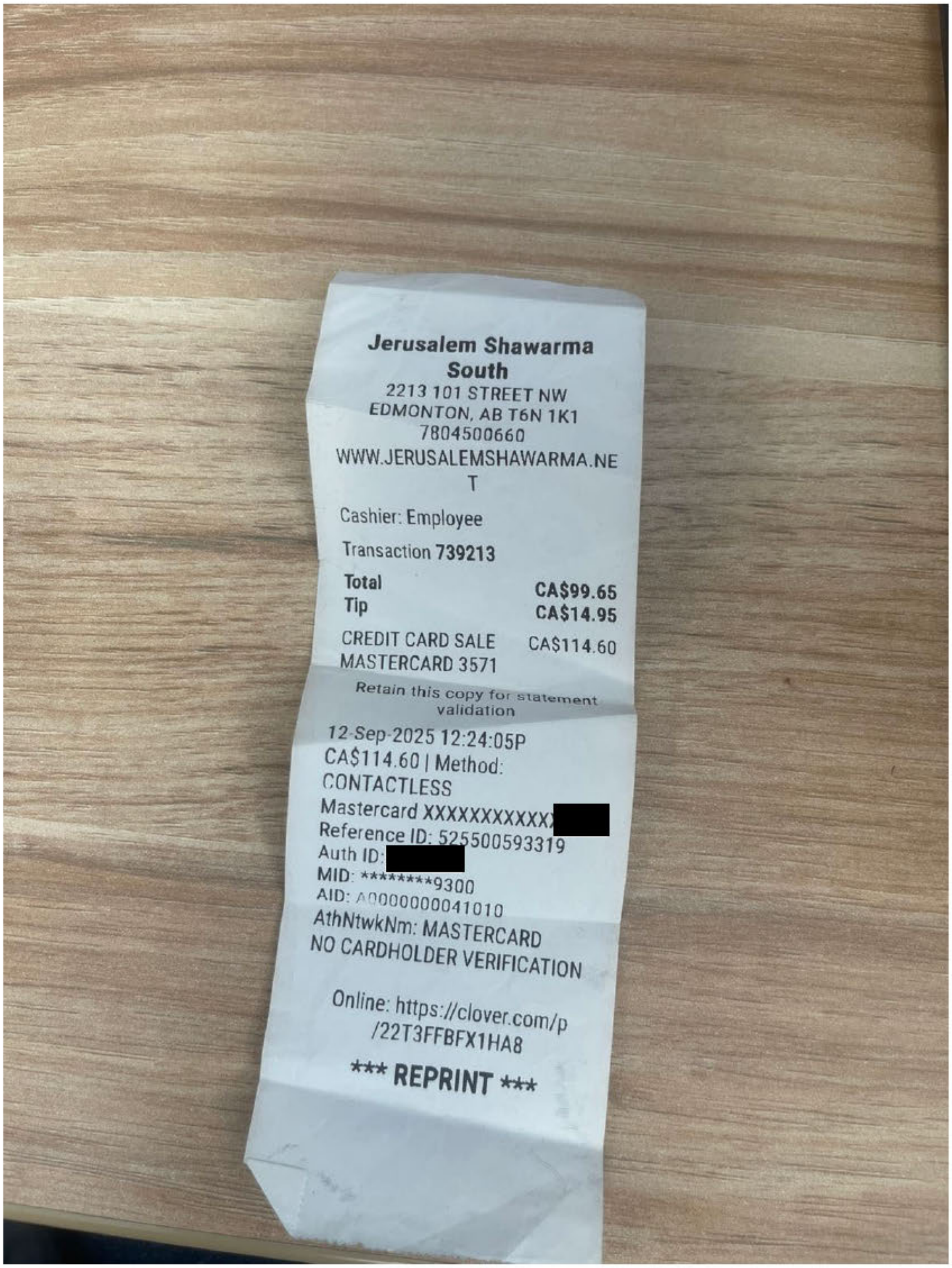
© 2025 Global Payments Inc.

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

SE56154 - Staff Other Expenses Claim Form

Receipt Description	Stakeholder meeting - lunch
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
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

VF34963 - Vendor Payment Submission Form

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

Hosting-$16+GST

[redacted]

LIZARD

Remedy Cafe
10455 - 82 Avenue
Edmonton,AB T6E 2A2
Phone (780)760-1001

Date: Sep 08, 2025 Time: 03:00PM
Server: Sophie
Bill: 1071683 Table : LIZARD

Fog	5.70
Soy	0.80
Kashmiri Chai	5.70
Soy	0.80
Subtotal	13.00
GST	0.65
Total	13.65
MasterCard [redacted]	16.65
Gratuity	(3.00)
Beverages	13.00

Open Time: Sep 08, 2025 03:00PM

Remedy Cafe, Thanks You

[redacted]

Hosting-$133.14+GST

RED LOBSTER 8166
10111 171st Street
Edmonton, Alberta, AB T5S1S6

Table 7 Check # :31177
Sam B
13:44:00 09/19/2025 Gst 2

Guest No.1
1 Water w/Lemon
1 Ultimate Feast
Green Beans 55.99

Guest No.2
1 Water w/Lemon
1 Ultimate Feast
Green Beans 55.99

Duplicate Receipt
Stored Order

Subtotal 111.98
GST 5.60

13:44:00 09/19/2025

Please Pay this amount
Total 117.58

Dine In

Thank you for dining with us. Come back
... Red Lobster

RED LOBSTER 8166
10111 171ST STREET
EDMONTON, AB T5S 1S6
7804840660

Cashier: Employee

Transaction 1300606
Check #: 31177

Total	CA$117.58
Tip	CA$21.16
CREDIT CARD SALE	
MASTERCARD [redacted]	CA$138.74

Retain this copy for statement validation

19-Sep.-2025 1:44:44p.m.
CA$138.74 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
JODI CALAHOO STONEHOUSE
Reference ID: 526200510146
Auth I[redacted]
MID: *******3779
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

[redacted]

Hosting-$61.60+GST

Boston Pizza

BOSTON PIZZA
AIRDRIE NORTH #281
TELL US HOW WE DID!

Table 43 #Party 2
SvrCk: 20 21:08 09/11/25

P, diet pepsi	3.99
	3.99
DERS, salmon, side mashed, st carrots	17.47
ARM ENTREE, w/spag, ara, w/caesar, w/garlic tst	24.59
Sub Total:	50.04
GST:	2.50
21:51 TOTAL:	52.54

You for Joining us at Boston Pizza
GST # 754645489
****
We value your feedback and
would love to hear from you.
Keep this receipt and visit
TellBostonPizza.com

BOSTON PIZZA #281
400 300 VETERANS B T4B3P2
AIRDRIE, AB
XA2369062810

SALE

Batch #: 155 RRN: 0011550150
09/11/25 21:52:55
Invoice No.: 181 REF#: 00000015
APPR CODE: 011400 TCD: 124
MASTERCARD Chip
**** **** ***[redacted] **/**
Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800
TC: 5466EE5440BB41A9

AMOUNT $ 64.10

001 APPROVED
AUTH [redacted]

VERIFIED BY PIN

Retain this copy for your records

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.

Hosting - $72.86+GST

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1123
400-7000 EMERALD DR
SHERWOOD PARK, AB
T8H 0P5
780-464-0318

		TR# 01623
ST# 01123 OP# 009048 TE# 48		$4.77 D
PL 24X500ML	068274000140	$0.72 H
AB CRF	400306352350	$2.40 H
PLASTIC 0-1L	681131710330	$4.77 D
PL 24X500ML	068274000140	$0.72 H
AB CRF	400306352350	$2.40 H
PLASTIC 0-1L	681131710330	$20.68 J
GATORADE 24P	055577310390	$0.72 A
AB CRF	400306352340	$2.40 H
PLASTIC 0-1L	681131710310	$20.68 J
GATORADE 24P	055577310390	$0.72 A
AB CRF	400306352340	$2.40 H
PLASTIC 0-1L	681131710310	$8.28 J
COCA-COLA	067000104330	$1.20 H
AB DEPOSIT	400300508320	

SUBTOTAL	$72.86
GST 5.0000 %	$2.55
TOTAL	$75.41
MCARD TEND	$75.41
CHANGE DUE	$0.00

MASTERCARD **** **** **** [redacted] F 1
$75.41 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 524000T52906

AID A0000000041010
TC 8C50D474E9853F12
TERMINAL ID WMTUP021226
*No Signature Required

[redacted]

08/28/25 08:16:03

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 5
TC# 8507 7762 7968 4976 1949

08/28/25 08:16:08