



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
041 - Edmonton-Rutherford - Jodi Calahoo Stonehouse
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$207.78	\$207.78
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$777.94	\$777.94
Member Travel (Meal Per Diems) - \$		\$605.71	\$3237.15
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$400.56	\$3240.27
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	10.0
Other			
Hosting - \$		\$1299.28	\$3106.83
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,575.0	24,737.6
Constituency Travel Staff (KM) - NF		2,214.3	10,682.2
Total Constituency Travel (KM) - NF	35,000.0	6,789.3	35,419.8
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00	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	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

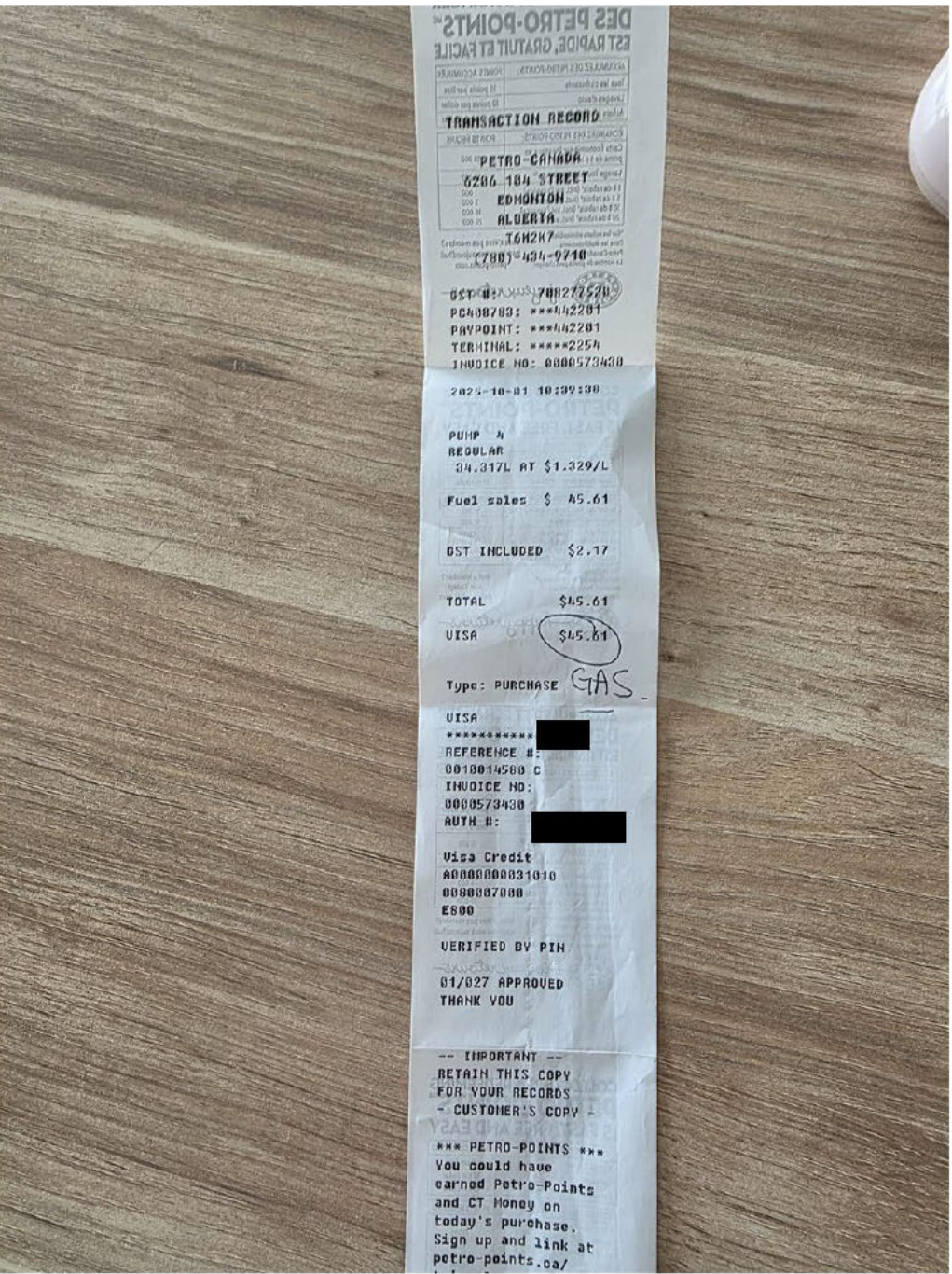
Note:

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
ME566489 - Members' Other Expenses Claim Form

Receipt Description	Petro - Canada
Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Fuel and Minor Maintenance



Fuel and Minor Maintenance - \$43.44+GST

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.

**Legislative Assembly of Alberta****ME56651 - Members' Other Expenses Claim Form**

Receipt Description	Nordegg travel - Rental Fuel
Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Fuel and Minor Maintenance



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.



Legislative Assembly of Alberta

ME56650 - Members' Other Expenses Claim Form

Receipt Description	Nordegg Travel Rental Fuel
Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

PETRO-CANADA
6206 104 STREET
EDMONTON
ALBERTA
T6H2K7
(780)-434-9710

GST #: 708277520
PC417287: ***442201
PAYPOINT: ***442201
TERMINAL: ***
INVOICE NO: 0000584187

2025-10-20 10:06:34

PUMP 3
REGULAR
60.507L AT \$1.199/L

Fuel sales \$ 72.55

GST INCLUDED \$3.45

TOTAL \$72.55

Interac \$72.55

Type: PURCHASE

INTERAC
ACCT:
SAVINGS

REFERENCE #:
0010012110 C
INVOICE NO:
0000584187
AUTH #:


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.



Legislative Assembly of Alberta

VF35130 - Vendor Payment Submission Form

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 961591503

RECEIPT

Your Information

Customer Name: JODI LYNN STONEHOUSE
Budget Customer Discount: [REDACTED]
Method of Payment: AMEX XX [REDACTED] HIP
AID: A000000025010801
MID: 000082002900017
AMERICAN EXPRESS
PIN VERIFIED
TID: 03758904
AUTH: [REDACTED]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: GRV NISSAN ROGUE SL
License Plate Number: [REDACTED]
Odometer Out: 65540
Odometer In: 66424
Total Driven: 884
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: SEP 23, 2025 @ 10:49AM
Pickup Location: 5905 104TH STREET NORTHWEST
EDMONTON, AB, T6H 2K5, CA
780-448-2011

Return Date/Time: OCT 01, 2025 @ 11:01AM
Return Location: 5905 104TH STREET NORTHWEST
EDMONTON, AB, T6H 2K5, CA
780-448-2011

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 42.76	1 Ad'l Day @ 57.00 =	57.00
Daily: 57.00	1 WK @ 342.00 =	342.00
Ad'l day: 0.00		
Weekly: 342.00	Time and Kilometres:	399.00
Monthly: 1368.00		

Your Optional Products/Services

Optional Services Total:	0.00
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Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	7.84
VEH LIC FEE	10.00
Sub-total-Charges:	416.84

Your Non-Taxable Products/Services

GST TAX 5.00 %	20.84
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Your Total Charges:	437.68
Prepayment	0.00
Net Charges:	CAD 437.68
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.
Your vehicle was rented to you by 70115. Your vehicle was checked in by 73504.
GST NO 880643820rt001


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

VF35278 - Vendor Payment Submission Form

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: JODI LYNN STONEHOUSE
Budget Customer Discount: ALBERTA PROVINCIAL GOVERNMENT
Method of Payment: AMEX X [REDACTED] HIP
AID: A00000325010801
MID: 000082002900017
AMERICAN EXPRESS
PIN VERIFIED
TID: 03758904
AUTH: [REDACTED]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 37097896
Vehicle Group Rented: 12-Passenger Van
Vehicle Group Charged: 12-Passenger Van
Vehicle Description: WHI GMC SIERRA CC 1500
License Plate Number: ABK29908
Odometer Out: 12598
Odometer In: 13631
Total Driven: 1033
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: OCT 15, 2025@10:28AM
Pickup Location: 5905 104TH STREET NORTHWEST
EDMONTON, AB, T6H 2K5, CA
780-448-2011

Return Date/Time: OCT 20, 2025@10:40AM
Return Location: 5905 104TH STREET NORTHWEST
EDMONTON, AB, T6H 2K5, CA
780-448-2011

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres:	Hourly:	100 Your Discount:	
Hourly:	51.76	Daily: 200 33 KM @ .15 =	4.95
Daily:	69.00	Weekly: 1400 5 Ad1 Day @ 69.00 =	345.00
Ad1 day:	0.00	Monthly: 5600	
Weekly:	414.00		
Monthly:	1656.00	Time and Kilometres:	349.85

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	4.90
VEH LIC FEE	6.25

Sub-total-Charges: 361.10

Your Non-Taxable Products/Services

GST TAX 5.00 %	18.06
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Your Total Charges:	379.16
Prepayment	0.00
Net Charges:	CAD 379.16
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

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Legislative Assembly of Alberta

MP56485 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56485
Description	September 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	October 6, 2025
Date Received	October 7, 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
18774	Sep 23, 2025	60 km from Perm. Res.	Jasper	X	X	X	56.19	2.81	59.00
18775	Sep 27, 2025	60 km from Perm. Res.	Jasper	X	X	X	56.19	2.81	59.00
18776	Sep 30, 2025	60 km from Perm. Res.	Jasper		X	X	43.81	2.19	46.00
							156.19	7.81	164.00

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

MP56653 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56653
Description	October 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	October 21, 2025
Date Received	October 21, 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
18823	Oct 15, 2025	60 km from Perm. Res.	Nordegg Travel		X	X	43.81	2.19	46.00
18824	Oct 16, 2025	60 km from Perm. Res.	Nordegg Travel	X			12.38	0.62	13.00
18825	Oct 17, 2025	60 km from Perm. Res.	Nordegg Travel			X	26.67	1.33	28.00
18826	Oct 20, 2025	60 km from Perm. Res.	Grande Cache travel	X	X	X	56.19	2.81	59.00
							139.05	6.95	146.00

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

MP56748 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56748
Description	October 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	October 28, 2025
Date Received	October 28, 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
18876	Oct 25, 2025	60 km from Perm. Res.	High River Travel	X	X		29.52	1.48	31.00
18877	Oct 26, 2025	60 km from Perm. Res.	Samson travel	X	X	X	56.19	2.81	59.00
							85.71	4.29	90.00

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

MP56839 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56839
Description	October 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	November 3, 2025
Date Received	November 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
19012	Oct 31, 2025	60 km from Perm. Res.	Calgary 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

MP56840 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56840
Description	November 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	November 3, 2025
Date Received	November 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
19013	Nov 1, 2025	60 km from Perm. Res.	Cold Lake 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

MP56955 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56955
Description	November 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	November 10, 2025
Date Received	November 10, 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
19257	Nov 7, 2025	60 km from Perm. Res.	Travel to Grand Cache	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

MP57047 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57047
Description	November 2025 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	November 17, 2025
Date Received	November 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
19315	Nov 11, 2025	60 km from Perm. Res.	Grande Cache 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

VF35130 - Vendor Payment Submission Form

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



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 # :
Invoice # :
Cashier # : 1280
Page # : 1 of 2
Group Name AB Forest Products Association

Alberta Forest Products Association
Ms Jodi Calahoo Stonehouse

Arrival :
Departure :

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

09-27-25	AB Forest Products Association		375.00	
09-27-25	Destination Marketing Fee		10.77	
09-27-25	Room GST		18.49	
09-27-25	Room Tourism Levy		14.79	
09-27-25	Package GST		0.80	
09-28-25	American Express	XXXXXXXXXX XXXXXXXXXX XX/XX		419.85

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

VF35130 - Vendor Payment Submission Form

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



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 # :
Invoice # :
Cashier # : 1280
Page # : 2 of 2
Group Name AB Forest Products Association

Alberta Forest Products Association
Ms Jodi Calahoo Stonehouse

Arrival :
Departure :

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Legislative Assembly of Alberta
SE56476 - Staff Other Expenses Claim Form

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



Sobeys
Sobeys Lakeland Ridge
100 Lakeland Ridge 590 Baseline Rd
780.417.0419
GST# 851691683

Served by: Naomi F

OTHER	
Summer Roll	\$7.49 GC
Summer Roll	\$7.49 GC
Avocado Roll	\$7.49 GC
Avocado Roll	\$7.49 GC
SUBTOTAL	\$29.96
5% GST	\$1.50
TOTAL	\$31.46
MasterCard	TENDER \$31.46
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

MERCHANT 23850024 RF
TERMINAL ID 502385002407
** \$ 31.46
** Purchase RCPT 1391000
CARD MC RESP 001
NO. ***** TIME 09:22:53
DATE 08/29/2025
AUTH #
REF# 001015030
APPL. Mastercard
AID A0000000041010
00 APPROVED - THANK YOU

Term	Tran	Store	Open	08/29/25
7	1391	9506	109	09:22:59

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SOBEYS GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.sobeys.com/MySobeys

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority in
Manitoba; Saskatchewan; Alberta
and British Columbia.
Contest ends Nov 1 2025.
Correctly answered skill testing
question is required.

Odds of winning depend on number
of entries received.

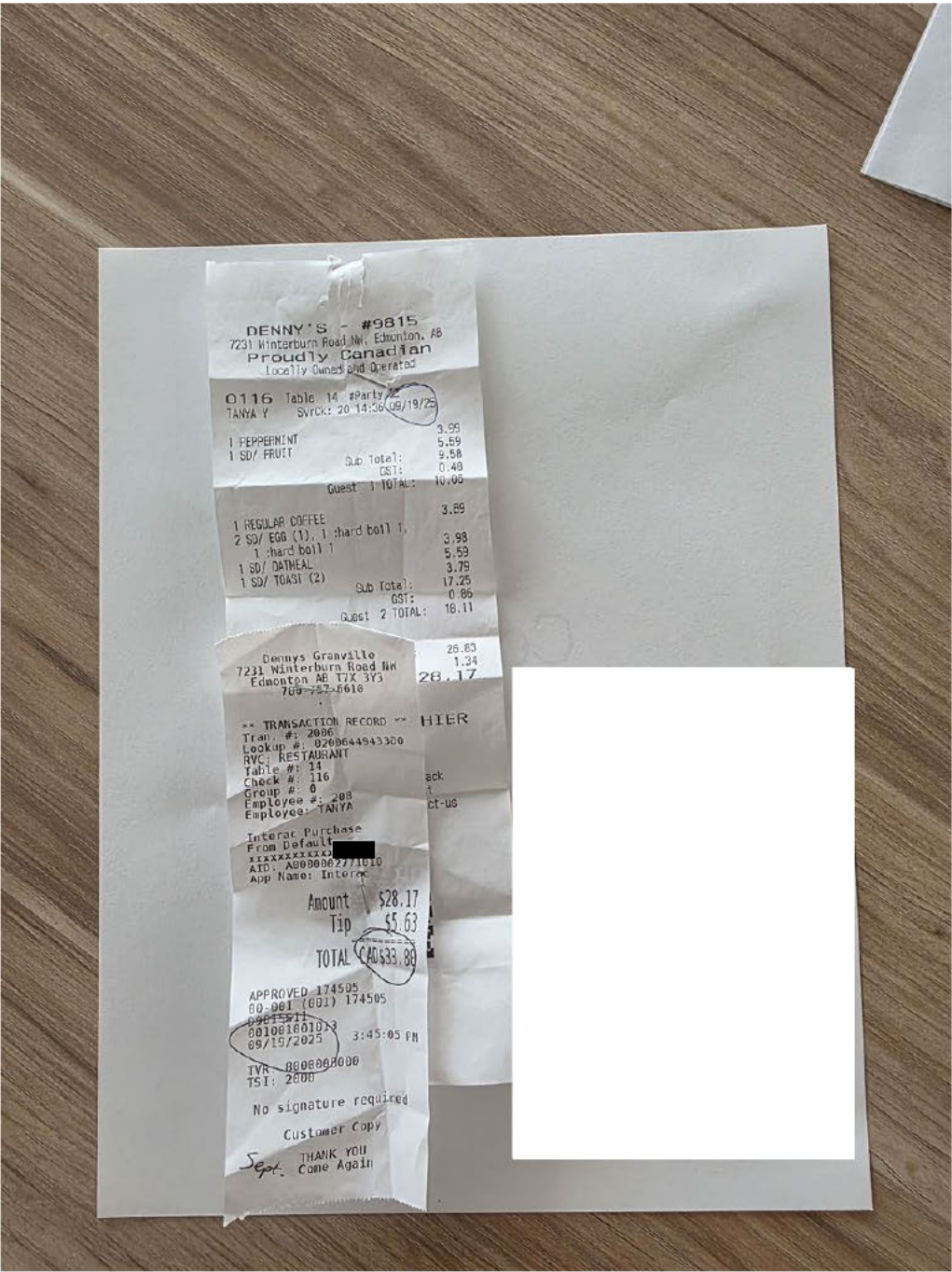
Hosting - \$29.96+GST

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
ME56497 - Members' Other Expenses Claim Form

Receipt Description	Denny's #39's Stakeholder meeting
Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Meeting



Hosting - \$32.46+GST

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.



Legislative Assembly of Alberta
SE56478 - Staff Other Expenses Claim Form

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



Hosting - \$379.29+GST

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.

SE56478



Legislative Assembly of Alberta
VF35144 - Vendor Payment Submission Form

Hosting - \$170.66+GST

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

Mr Mikes Steakhouse
Casual
6701 Gaetz Avenue
Red Deer AB T4N 4C9
403-356-0056

CHECK # 192681 DATE 10/04/25
TABLE # 15 TIME 6:08PM

-- 3-RESTAURANT : 2525TYSON --

SEAT#	ITEMS ORDERED	AMOUNT
1	POP	4.49
	TRAD 14oz RIBEYE	53.99
	ADD LOB TAIL	19.99
	SUBTOTAL	78.47
	GST	3.92
		82.39
2	POP	4.49
	SIRLOIN LOBST MAC	43.49
	SUBTOTAL	47.98
	GST	2.40
		50.38
3	H2O	0.00
	1/2 CASCADIA	8.99
	Add Salmon 6oz	12.00
	SUBTOTAL	20.99
	GST	1.05
		22.04
	TOTAL	154.81

SUBTOTAL	147.44
GST	7.37

TOTAL DUE	154.81

*** TRANSACTION RECORD ***
Tran. #: 2345
Lookup #: 02345168017803
RVC: 3-RESTAURANT
Table #: 15
Check #: 192681
Group #: 1
Employee #: 23
Employee: 2525TYSON
Type: Purchase
Accl: MasterCard
Card #: xxxxxxxxxxxx
Amount \$154.81
Tip \$23.22
TOTAL CASH \$178.03
Reference #: 0014730150
Auth. #: [REDACTED]
MSTEAK27CS11 005
10/04/2025 6:22:41 PM
Mastercard
A00000000041010
0000008000 E800
APPROVED - THANK YOU
01 027
VERIFIED BY PIN
--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.



Legislative Assembly of Alberta
SE56526 - Staff Other Expenses Claim Form

Receipt Description	Costco Constituent meetings
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Hosting - Individual Constituent(s)



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
VF35144 - Vendor Payment Submission Form

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

24-BULK FOOD
62639432000 BASSE MOUTNPK MX GMRJ 6.00
27-PRODUCE
06148306172 CUKES MINI 11CT MRJ
\$5.40 lmt 2, \$7.00 ea
1 @ \$5.40 ea 5.40
4011 BANANA MRJ
1.120 kg @ \$1.72/kg 1.93
(1)71575610024 BLACKBERRIES 120 MRJ
(2)71575610003 RASPBERRIES 120Z MRJ
\$4.99 lmt 4, \$6.99 ea
3 @ \$4.99 ea 14.97
775126200394 BLUEBERRIES 120Z MRJ 6.50
35-DELI
2381740 CHEESE AND GRAPE GMRJ 12.00
ARCP: 30.00% (\$12.00) -3.60
2381780 BACK TO BASIC GMRJ 12.00
ARCP: 30.00% (\$12.00) -3.60
SUBTOTAL 51.60
G=GST 5% 22.80 @ 5.000% 1.14
TOTAL 52.74

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 52.74
Card Type: CREDIT
Card Number: *****
DateTime: 25/10/15 17:52:39
Ref. #: 189832
Auth #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 52.74
***** Your Savings Today *****
Total Savings 7.20
PC Optimum
Points Redeemed 0

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
SE56602 - Staff Other Expenses Claim Form

Hosting - 90.98+GST

Receipt Description	Costco - hosting
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Hosting - Individual Constituent(s)

COSTCO
WHOLESALE
Sherwood Park #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

P5 Member [REDACTED]
1795041 SWISS DARK 34.99 G
5000195 CR.SB COOKIE 12.49
31062 NANAIMO BARS 14.99
1729989 JOYBURST HYD 25.99 G
ENVIRO FEE C 0.72 G
DEPOSIT CL 1.80
SUBTOTAL 90.98
TAX 3.09
**** TOTAL 94.07

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015840 H
AUTH #: [REDACTED] 2025/10/16 10:00:43
Invoice Number: 010584
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$94.07

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 94.07
CHANGE 0.00

G GST 5% 3.09
TOTAL NUMBER OF ITEMS SOLD - 4
2025/10/16 10:00:43 544 10 66 649

22054401000662510161000
OP#: 649 Name: Shanellie

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:544 Trm:10 Trn:66 OP:649

Items Sold: 4
P5 2025/10/16 10:00

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.



Legislative Assembly of Alberta

SE57003 - Staff Other Expenses Claim Form

Receipt Description	Stakeholder Meeting - Lunch
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

Uber

12 November 2025

Thanks for ordering, MUNEEB

Here's your receipt from Jerusalem Shawarma (South Edmonton) and Uber Eats.

Total **CA\$89.69**

2	Mix Shawarma Plate	CA\$49.90
1	Falafel Salad Bowl	CA\$16.95
1	Garlic Sauce	CA\$5.95

Subtotal	CA\$72.80
Bag fee	CA\$0.25
Delivery Fee	CA\$0.99
Service Fee	CA\$6.50
Tax	CA\$3.78
Tip	CA\$10.00
Delivery discount	-CA\$0.99
Membership Benefit	-CA\$3.64

Payments

 Visa •• [REDACTED]	CA\$89.69
12/11/2025 13:12	

You ordered from Jerusalem Shawarma (South Edmonton)

Picked up from

2213 101 St NW, Edmonton, AB T6N, CA

Delivered to



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

SE57003 - 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

VF35378 - Vendor Payment Submission Form

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



11/23/2025

Starbucks Coffee #



\$ 13.50

Legislature: --

Member: --

0.64

Program: --

\$ 12.86

Account: --

Purchase Starbucks Coffee #

* Indicates a personal transaction

On Completion:

ALL receipts should be attached to this form and then forwarded to your Accounts Administrator

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

SE57316 - Staff Other Expenses Claim Form

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



Hosting - \$90.44+GST

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.

SE57316



Legislative Assembly of Alberta
VF35378 - Vendor Payment Submission Form

Hosting - \$65.95+GST

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

EARLS RESTAURANTS

Earls

Earls Crossroads
4250 Calgary Trail NW
Edmonton, AB T6J 6Y8
(780) 439-5888

1281 JORDAN

Tbl 12/1 Chk 8655 Gst 2
13Nov'25 05:21PM

1 *OC ONLY*	0.00
1 TEA	5.00
1 PASTA ALF/CAJUN	24.75
1 V HUNAN/TOFU	22.75
1 Add 1/2 Gar Bred	2.00
Subtotal	54.50
GST Tax	2.73
06:03PM Total	57.23

We hope you enjoyed
your experience.
Let us know with a Google review

GST # 138048285

EARLS RESTAURANTS
Earls Crossroads
4250 Calgary Trail NW
Edmonton AB T6J 6Y8
(780) 439-5888

Tbl 12/1 Chk 8655 Gst 2
Nov13'25 5:21PM

1 TEA	5.00
1 PASTA ALF/CAJUN	24.75
1 Add 1/2 Gar Bred	2.00
1 V HUNAN/TOFU	22.75
1 *OC ONLY*	
SUBTOTAL	54.50
GST Tax	2.73
Total @ 6:03PM	57.23

We hope you enjoyed
your experience.
Let us know with a Google review
GST # 138048285

Transaction ID 16161766
Total 57.23
Tip 11.45
MASTERCARD XXXXXXXXXX 68.68

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
SE57511 - Staff Other Expenses Claim Form

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



Hosting - \$88.68

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 - \$37.23+GST

