



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
041 - Edmonton-Rutherford - Jodi Calahoo Stonehouse
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$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
Member Travel (Meal Per Diems) - \$		\$393.33	\$3630.48
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$3240.27
Travel Accommodations Allowance (days; 10 max) - NF	10		10.0
Other			
Hosting - \$		\$2255.23	\$5362.06
Event Tickets Disclosable - \$		\$214.75	\$214.75
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	-503.9	24,167.8
Constituency Travel Staff (KM) - NF		150.0	<u>10,832.2</u>
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>-353.9</u>	<u>35,000.0</u>
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP58693 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58693
Description	January 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	March 4, 2026
Date Received	March 5, 2026
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
21550	Jan 30, 2026	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

MP58694 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58694
Description	February 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	March 4, 2026
Date Received	March 5, 2026
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
21551	Feb 9, 2026	60 km from Perm. Res.	Mini Thini	X	X	X	56.19	2.81	59.00
21552	Feb 10, 2026	60 km from Perm. Res.	-	X	X	X	56.19	2.81	59.00
21553	Feb 16, 2026	60 km from Perm. Res.	-	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

MP58901 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58901
Description	March 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	March 13, 2026
Date Received	March 16, 2026
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
21662	Mar 6, 2026	60 km from Perm. Res.	Samson	X	X	X	56.19	2.81	59.00
21663	Mar 7, 2026	60 km from Perm. Res.	Airdrie	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

MP59350 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59350
Description	March 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[REDACTED]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	March 30, 2026
Date Received	March 30, 2026
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
22284	Mar 15, 2026	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
SE57608 - Staff Other Expenses Claim Form

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

Uber Eats

Dec 17, 2025
 12:14 p.m.

[Tip](#)

Thanks for tipping, MUNEEB

Here's your receipt for Mr Halal Burger.

Total **\$75.97**

1	Triple Cheeseburger Lettuce Wrap (\$1.00)	\$19.25
1	Triple Cheeseburger Lettuce Wrap (\$1.00)	\$19.25
1	Triple Cheeseburger Regular Bun	\$18.25
2	Fries (Small)	\$7.50
1	Pepsi (591 ml) Pepsi	\$4.00

Meal Fare	\$68.25
Tax	\$3.13
Bag Fee	\$0.25
Delivery Fee	\$4.49
Service Fee	\$6.50
Tip	\$10.00
Special Offers	-\$16.65

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

SE57608 - Staff Other Expenses Claim Form

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

Payments

 Visa ••• [REDACTED] \$75.97
 12/17/25 2:25 p.m.

Order Details



Uber Delivery



12:26 p.m. - Pickup
 9703 137 Ave NW, Edmonton, AB T5E, CA

1:15 p.m. - Delivery
 [REDACTED]



Delivered by MEWael

Order completed

Dec 17, 2025 at 1:15 p.m.

Want to review your order history?

[My orders](#)

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.

COSTCO WHOLESALE

S Edmonton #258
2616 91st Street NW
Edmonton, AB T6N 1N2

EZ Member [REDACTED]
720821 KS SNACK NUT 27.99 G
3875466 SA AD TOPPER 11.99 G

[REDACTED]
1413917 KS TRAIL MIX 24.99 G
1270656 BROOKSIDE VP 14.99 G

[REDACTED]

1351170 THAT'S IT	21.99 G
2034031 TPD/1361170	5.00-G
1361170 THAT'S IT	21.99 G
2034031 TPD/1361170	5.00-G
1961134 SH RASPBERRI	13.99 G
1961145 SH STRAWBERR	13.99 G
1961129 SH BLACKBERR	13.99 G
1918185 NG TRAIL MIX	16.99 G
2030280 TPD/1918185	3.50-G
1793041 SWISS DARK	34.99 G
1073952 BABYBEL ORZ	17.99
2215670 LAUGHING COW	13.99
1395161 FRITTATA 20C	19.99
2029771 TPD/1395161	4.00-
1813286 EGG WRAP	19.99
410746 KS BERRY BLN	17.99
5988 DIANAS PEACH	12.49
1451851 TH HC FRENCH	12.99
367154 TUNA IN OIL	14.99
367154 TUNA IN OIL	14.99
5302575 RX BARS	23.99 G
2031334 TPD/5302575	5.00-G
5302575 RX BARS	23.99 G
2031334 TPD/5302575	5.00-G
5302575 RX BARS	23.99 G
2031334 TPD/5302575	5.00-G
5302575 RX BARS	23.99 G
2031334 TPD/5302575	5.00-G
5302575 RX BARS	23.99 G
2031334 TPD/5302575	5.00-G
3340923 SIMPLY 15X40	22.99 G
3305245 VEL BAR 21CT	12.99 G
3305245 VEL BAR 21CT	12.99 G
122140 SESAME SNAPS	12.99 G
5003051 MADELEINES	12.99
1533359 KS FRUIT&VEG	15.99
1783968 IQ BAR	26.99
2032361 TPD/1783968	7.00-

SUBTOTAL
TAX
**** TOTAL [REDACTED]

XXXXXXXXXXXXXXXXXXXX



Legislative Assembly of Alberta
SE57984 - Staff Other Expenses Claim Form

Hosting - \$308.19+GST

Receipt Description	Community Engagement - Drinks
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

Uber Eats

Jan 23, 2026
10:00 a.m.

Tip

Uber One

Thanks for tipping, MUNEEB

Here's your receipt for Costco (2616 91 St NW, EDMONTON, AB).

Total **\$320.15**

\$45.99
Uber One savings and other promotions applied

- 1 **SunRype 100% Juice Variety pack, Apple Orange Peach-Grape-Fruit Medley-Wildberry (40 x 200 ml)** **\$23.57**
Bottle deposit fee (\$4.27), Environmental handling fee (\$1.71)
- 2 **Gatorade Zero Sugar Electrolyte Drink, Orange-Berry-Lemon-Lime (28 x 591 ml)** **\$58.96**
Bottle deposit fee (\$2.99), Environmental handling fee (\$0.90)
- 2 **Roar Organic Variety Pack, 15 X 532 ML** **\$57.49**
Bottle deposit fee (\$1.60), Environmental handling fee (\$0.48)
- 2 **Nestlé Pure Life Natural Spring Water (35 x 500 ml)** **\$23.13**
Bottle deposit fee (\$3.73), Environmental handling fee (\$1.12)
- 5 **Joyburst Hydration V2, 18X500ML** **\$152.10**
Bottle deposit fee (\$1.92), Environmental handling fee (\$0.77)

Item Subtotal **\$315.26**

Tax **\$11.96**

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
SE57984 - Staff Other Expenses Claim Form

Receipt Description	Community Engagement - Drinks
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

Delivery Fee	\$2.49
Service Fee	\$14.99
Tip	\$25.00
Adjustments	-\$3.56
Delivery Discount	-\$2.49
Membership Benefit	-\$3.50
Special Offers	-\$40.00

Payments

Mastercard **** [redacted] 1/23/26 12:19 p.m.	\$320.15
--	----------

Order Details



10:48 a.m. - Pickup
 2616 91 St NW, Edmonton, AB T6N 1N2, CA

11:08 a.m. - Delivery
 [redacted]



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

SE57984 - Staff Other Expenses Claim Form

Receipt Description	Community Engagement - Drinks
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

Delivered by FNU

Order completed

Jan 23, 2026 at 11:08 a.m.

Want to review your order history?

[My orders](#)

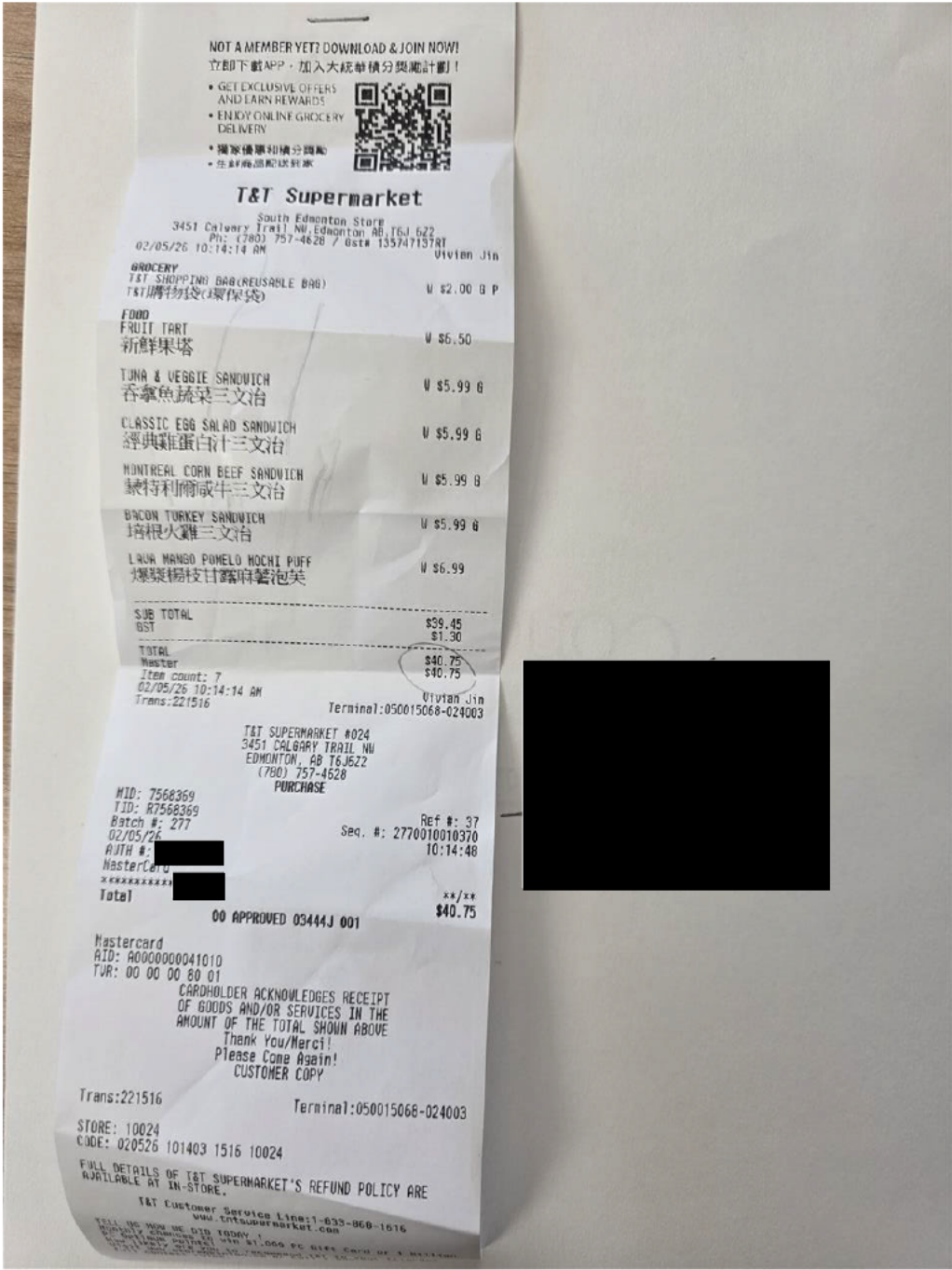
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE58197 - Staff Other Expenses Claim Form

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

Hosting - \$39.45+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
SE58246 - Staff Other Expenses Claim Form

Hosting - \$89.69+GST

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



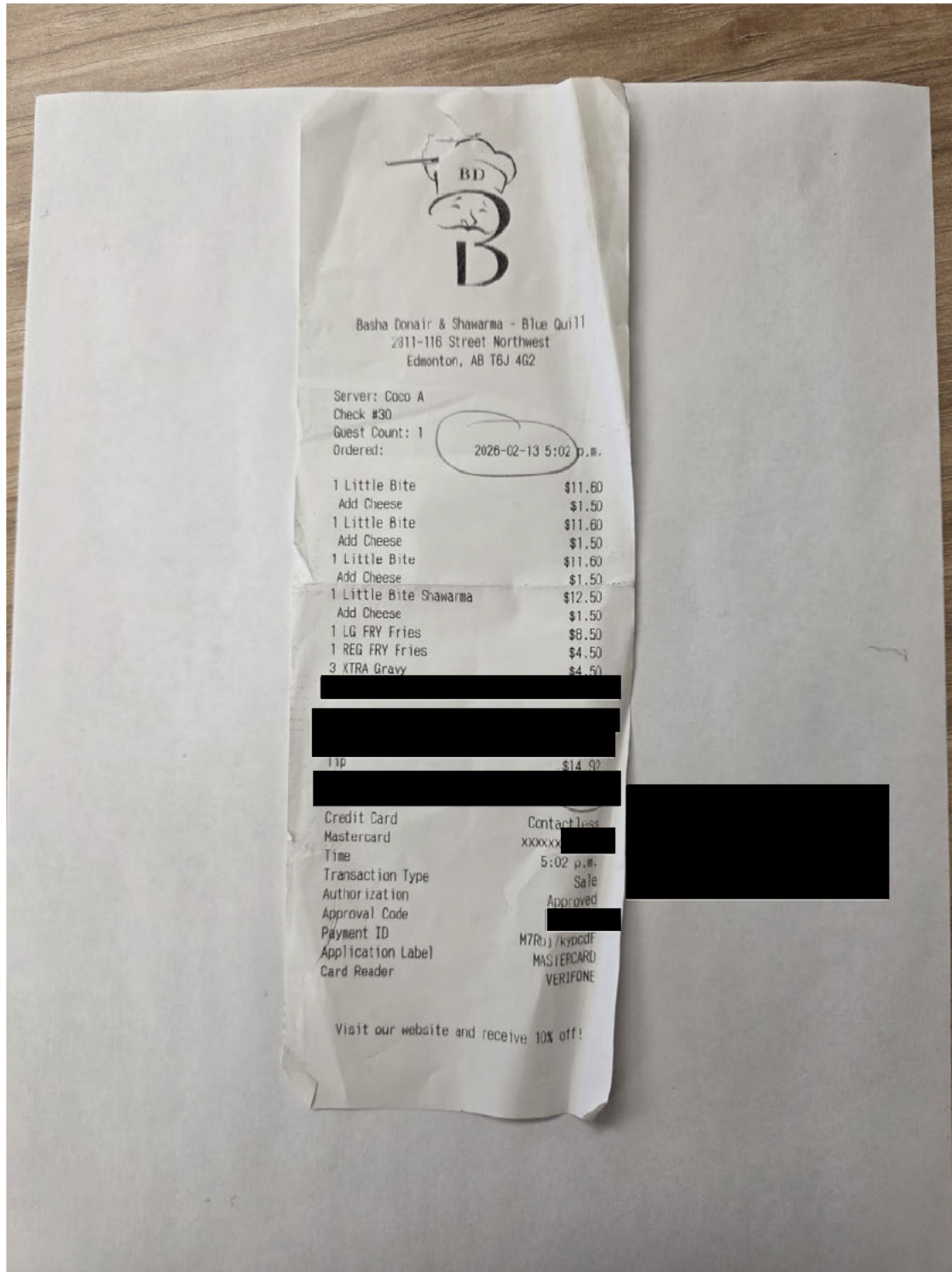
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE58502 - Staff Other Expenses Claim Form

Hosting - \$85.72+GST

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



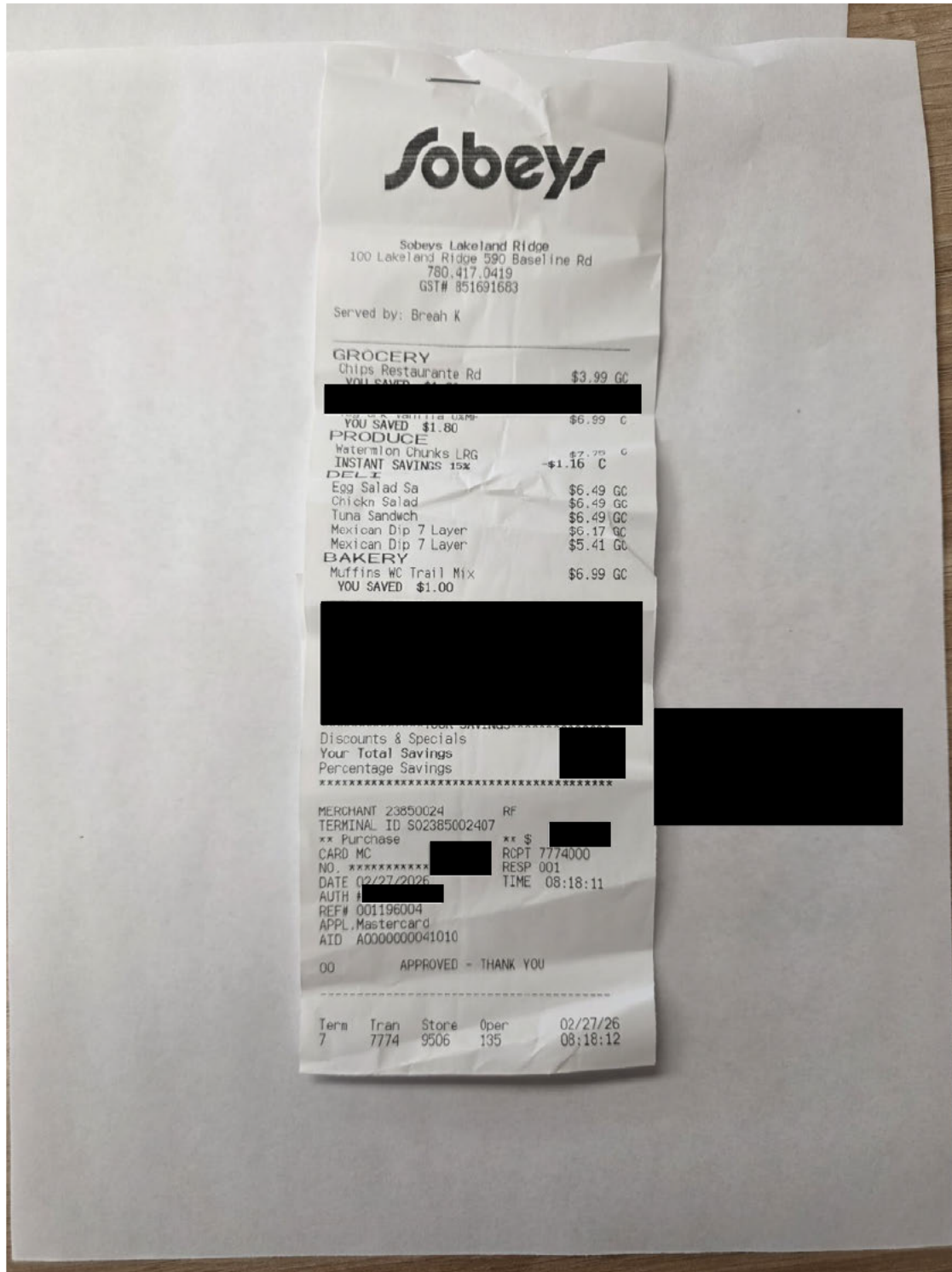
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE58503 - Staff Other Expenses Claim Form

Hosting - \$55.61+GST

Receipt Description	Stakeholder - Sobey's
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other



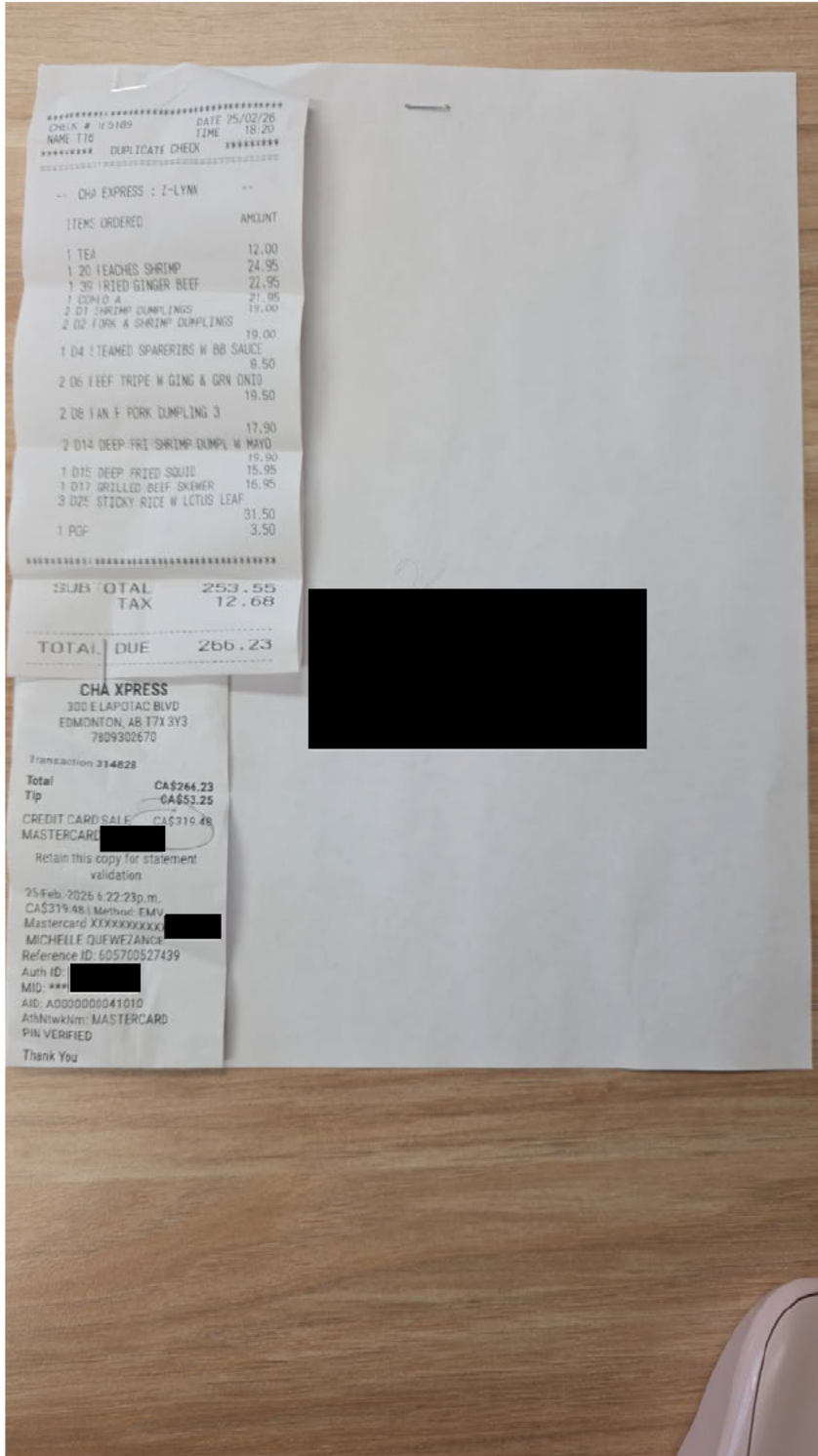
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



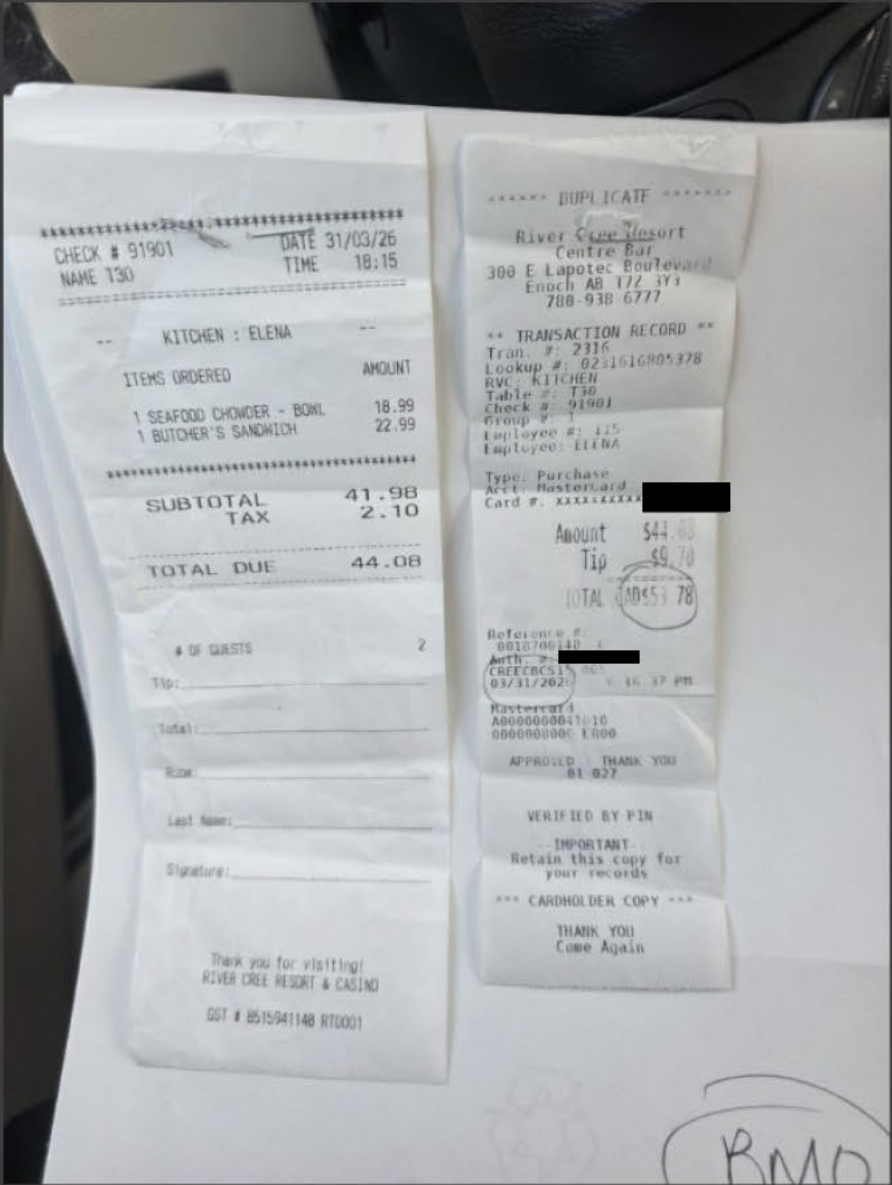
Legislative Assembly of Alberta
SE58504 - Staff Other Expenses Claim Form

Hosting - \$306.80+GST

Receipt Description	Stakeholder Meeting
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.



 CHECK # 91901 DATE 31/03/26
 NAME T30 TIME 18:15

-- KITCHEN : ELENA --

ITEMS ORDERED	AMOUNT
1 SEAFOOD CHONDER - BOWL	18.99
1 BUTCHER'S SANDWICH	22.99

 SUBTOTAL 41.98
 TAX 2.10

TOTAL DUE 44.08

OF GUESTS 2

Tip: _____

Total: _____

Rec: _____

Last Name: _____

Signature: _____

Thank you for visiting!
 RIVER CREE RESORT & CASINO
 GST # B515941148 RT0001

***** DUPLICATE *****

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

** TRANSACTION RECORD **
 Tran. #: 2316
 Lookup #: 0251616R05378
 RVC: KITCHEN
 Table #: T30
 Check #: 91901
 Group #: 1
 Employee #: 115
 Employee: ELENA

Type: Purchase
 Acct: Mastercard
 Card #: xxxxxxxx [REDACTED]

Amount \$44.08
 Tip \$9.70
 TOTAL \$53.78

Reference #: 0010700140
 Auth. #: [REDACTED]
 (CREFCDS) 03/31/2026 10:37 PM

Mastercard
 A000000041010
 000000000 1500

APPROVED - THANK YOU
 01 027

VERIFIED BY PIN

- IMPORTANT -
 Retain this copy for
 your records

*** CARDHOLDER COPY ***

THANK YOU
 Come Again

RMD



Legislative Assembly of Alberta
VF36119 - Vendor Payment Submission Form

HOSTING-\$48.35+GST

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



Stacked Gateway
 Stacked Pancake & Breakfast House
 4544 Gateway Blvd
 Edmonton AB
 Ph.
 GST #
 Date: Feb 09, 2026 11:27:15
 Table: 604
 TableTransId: 4006692
 TransId: 4007827
 Server: MOISES B.

1 QBC AVOCADO TOAST	17.99
1 CORN BLK BEAN AVO TST	15.99
2 COFFEE	5.98

Subtotal	39.96
TST	2.00
Total	41.96
Balance	41.96

Feedback? Visit us at:
www.stackedpancakeandhouse.ca

STACKED PANCAKE & BREAKF

4632 GATEWAY BOULEVARD NW
 EDMONTON, AB T6H 5C3
 4034041142
 WWW.NONE.COM

Cashier: Moises

Transaction 504545

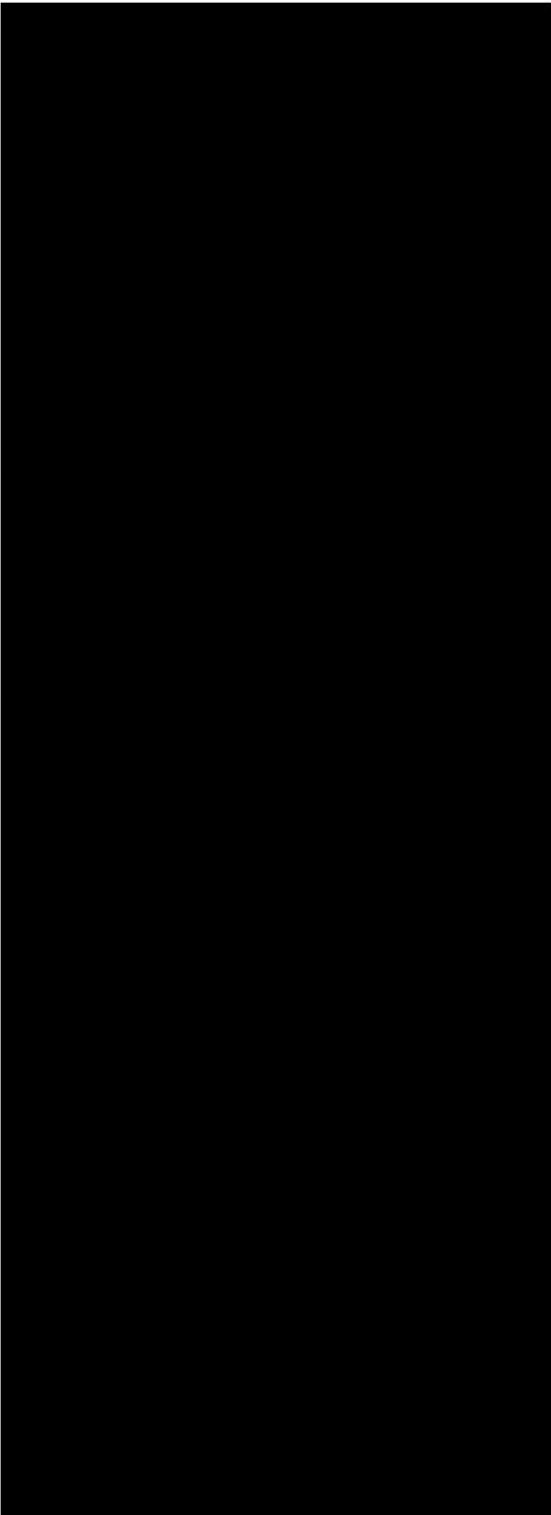
Total	\$41.96
Tip	\$8.39

CREDIT CARD SALE	\$50.35
MASTERCARD [REDACTED]	

Retain this copy for statement validation

09-Feb-2026 11:27:50a.m.
 \$50.35 | Method: EMV
 Mastercard XXXXXXXXXXXX [REDACTED]
 JODI CALAHOO STONEHOUSE
 Reference ID: 604000705436
 Auth ID: [REDACTED]
 MID: *****0160
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Online: <https://clover.com/p/72B87J6Q48TMJ4>

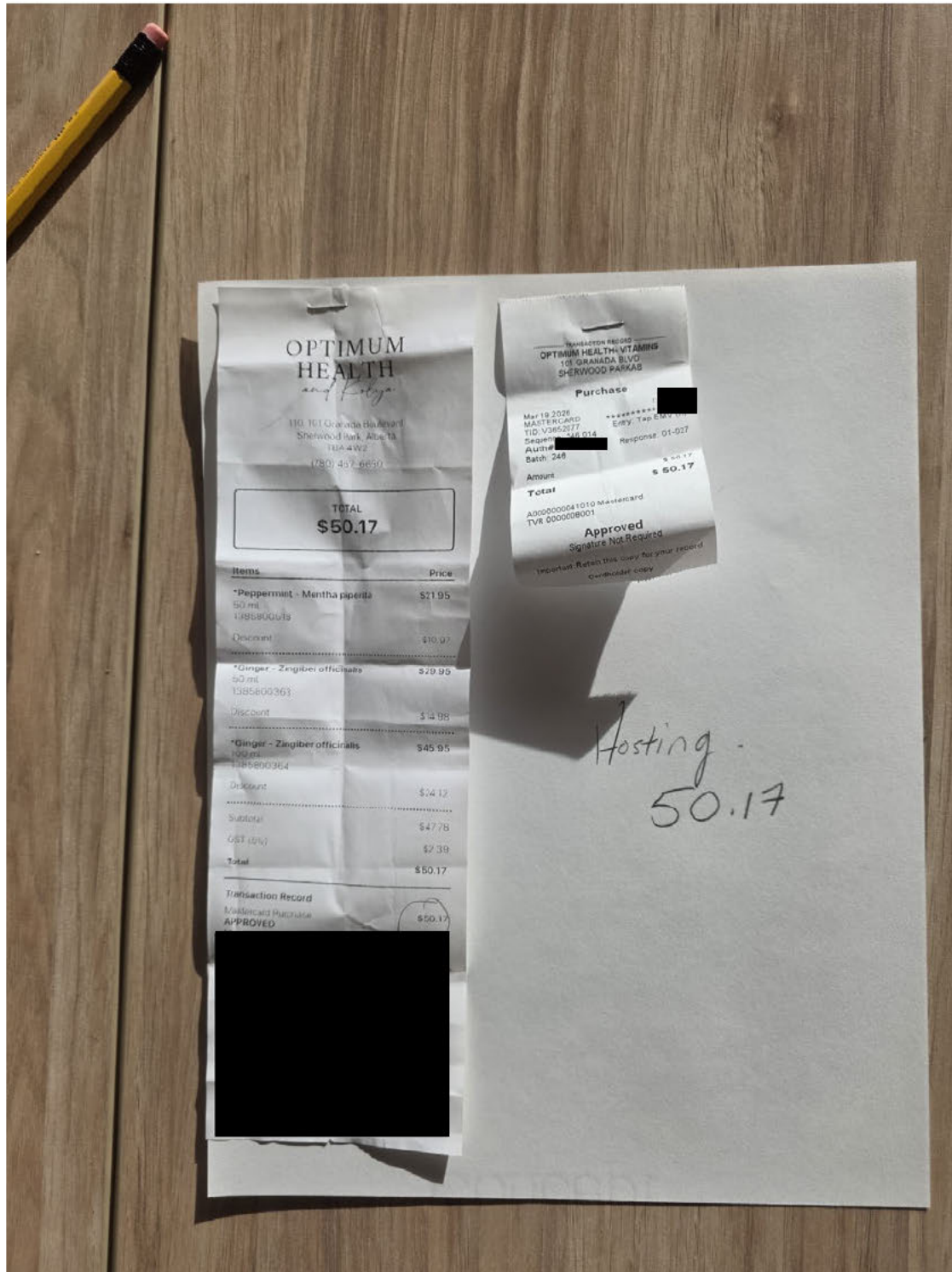


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE59133 - Staff Other Expenses Claim Form
 HOSTING-\$47.78+GST

Receipt Description	Optimum Hosting Tea
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other



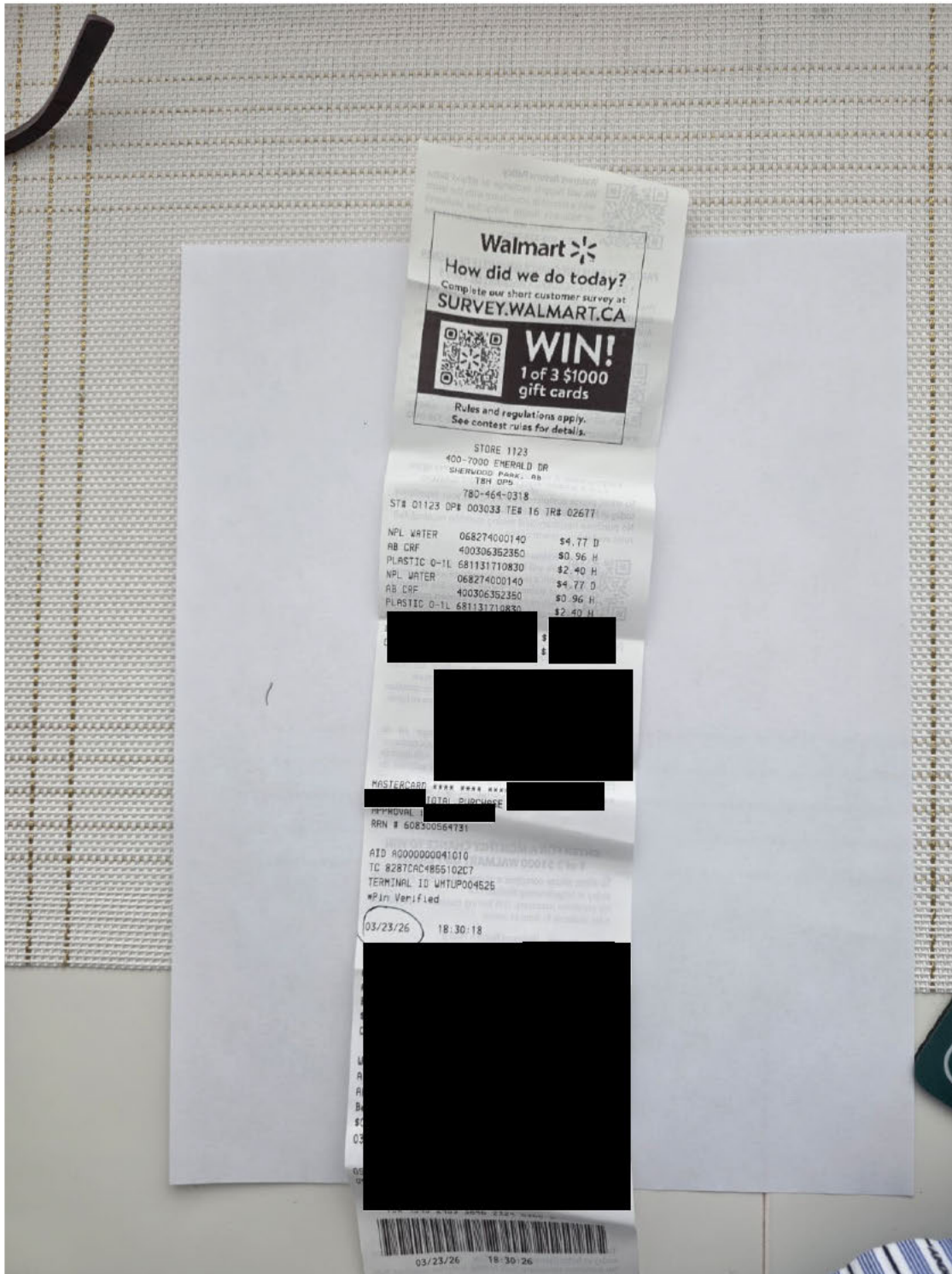
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE59150 - Staff Other Expenses Claim Form

HOSTING-\$16.26

Receipt Description	Walmart / Office Supplies / Gifts
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.



Legislative Assembly of Alberta
SE59211 - Staff Other Expenses Claim Form

HOSTING-\$354.91+GST

Receipt Description	Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

Uber Eats

Mar 25, 2026
12:54 p.m.

Tip

Uber One

Thanks for tipping, MUNEEB

Here's your receipt for Costco (2616 91 St NW, EDMONTON, AB).

Total **\$363.94**

\$5.99
Uber One savings and other promotions applied

- 1 **Coca-Cola Classic Soft Drink (32 x 350 mL)**
Bottle deposit fee
- 1 **Nestlé Pure Life Natural Spring Water (35 x 500 ml)**
Bottle deposit fee , Environmental handling fee
- 1 **Nestlé Pure Life Natural Spring Water (35 x 500 ml)**
Bottle deposit fee , Environmental handling fee
- 1 **Gatorade Zero Sugar Electrolyte Drink, Orange-Berry-Lemon-Lime (28 x 591 ml)**
Bottle deposit fee , Environmental handling fee
- 1 **Joyburst Renew Premium Hydration Beverage Variety Pack, 500 MI 18-Pack**
Bottle deposit fee , Environmental handling fee
- 3 **Diana Sliced Peaches, 3 x 720 MI**
- 1 **Christie Dad'S Oatmeal Chocolate Chip, 2.05 Kg**
- 1 **Kirkland Signature Organic Fruit And Vegetable Snack, 24 x 90 G**

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

SE59211 - Staff Other Expenses Claim Form

Receipt Description	Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

- 2 That's it. Mini Fruit Bars, Assorted (24 x 20 g)
- 2 Babybel Original Mini Semi-Soft Ripened Cheese (32 x 20 g)
- 1 Al-Shamas Food Products Handmade Frozen Kebab, Chicken Charcoal (560 g, 13 ct)
- 1 Gatorade Perform Thirst Quencher Sports Drink Club pack (28 x 591 ml)
Bottle deposit fee , Environmental handling fee

Item Subtotal	\$318.95
Tax	\$9.03
Delivery Fee	\$2.49
Service Fee	\$14.99
Tip	\$25.00
Adjustments	-\$0.53
Delivery Discount	-\$2.49
Membership Benefit	-\$3.50

Payments

Mastercard • 3/25/26 3:04 p.m.	\$363.94
-----------------------------------	----------

Order Details



Uber Delivery

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
SE59211 - Staff Other Expenses Claim Form

Receipt Description	Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

1:24 p.m. - Pickup
 2616 91 St NW, Edmonton, AB T6N 1N2, CA

1:53 p.m. - Delivery
 [Redacted]



Delivered by VANDAN

Order completed Mar 25, 2026 at 1:53 p.m.

Want to review your order history? [My orders](#)

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
SE59286 - Staff Other Expenses Claim Form

HOSTING-\$196.28+GST

Receipt Description	Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

Uber Eats

Mar 27, 2026
11:28 a.m.

Tip

Uber One

Thanks for tipping, MUNEEB

Here's your receipt for Costco (2616 91 St NW, EDMONTON, AB).

Total **\$201.73**

\$8.99
Uber One savings and other promotions applied

- 1 Nongshim Tonkotsu Ramen Noodle Soup (6 x 101 g)
- 1 Healthy Choice Greek Yogurt Frozen Bars (14 x 80 ml)
- 1 Marie Callender'S Chicken Pot Pies, 8 x 283 G
- 2 Kirkland Signature Snacking Nuts Variety pack (1.36 kg, 30 ct)
- 2 Nestlé Pure Life Natural Spring Water (35 x 500 ml)
Bottle deposit fee , Environmental handling fee
- 1 Kirkland Signature Organic Fruit And Vegetable Snack, 24 x 90 G
- 1 Canada Dry 100% Natural Ginger Ale Soda (32 x 355 ml)
Bottle deposit fee

Item Subtotal \$168.89
 Tax \$5.45

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

SE59286 - Staff Other Expenses Claim Form

Receipt Description	Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

Adjustments	\$12.07
Delivery Fee	\$2.49
Service Fee	\$11.82
Tip	\$10.00
Delivery Discount	-\$2.49
Membership Benefit	-\$3.50
Special Offers	-\$3.00

Payments

Mastercard - 3/27/26 1:57 p.m.	\$201.73
-----------------------------------	----------

Order Details



12:18 p.m. - Pickup
2616 91 St NW, Edmonton, AB T6N 1N2, CA

12:46 p.m. - Delivery



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
SE59286 - Staff Other Expenses Claim Form

Receipt Description	Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

Delivered by SAMSON

Order completed

Mar 27, 2026 at 12:46 p.m.

Want to review your order history?

[My orders](#)

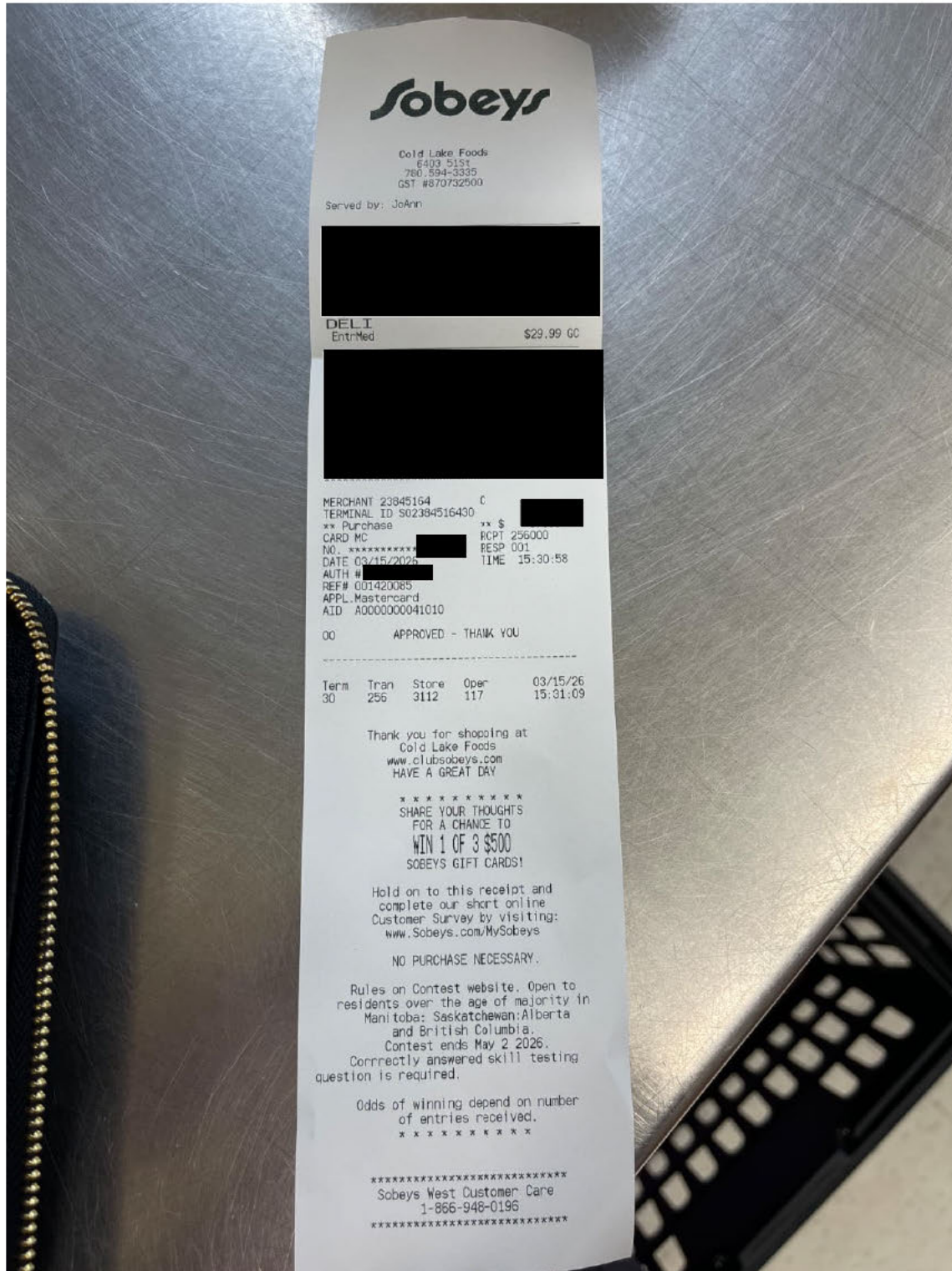
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
VF36577 - Vendor Payment Submission Form

HOSTING-\$29.99

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



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
SE58405 - Staff Other Expenses Claim Form

Receipt Description	Ticket for Tarsands Tailings Crisis
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other



Order #14304581523

Tarsands Tailings Crisis: Protecting Our Water

General Admission CA\$214.75



River Cree Resort and Casino, 300 East Lapotac Boulevard, Enoch, AB T7X 3Y3, Canada

Wednesday, March 25, 2026 at 8:00 AM - Thursday, March 26, 2026 at 5:00 PM (MDT)

Eventbrite Completed

Order Information

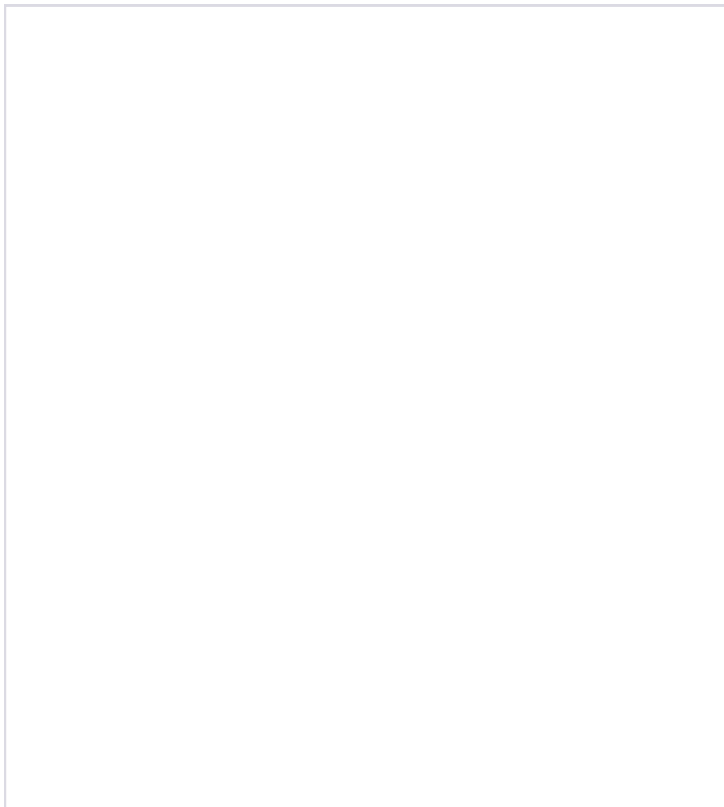
Order #14304581523. Ordered by Michelle Quewezance on February 20, 2026 5:20 PM

Name

Jodi Calahoo Stonehouse



1430458152322615545093001



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

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.

TOPICS INCLUDE:

Tarsands Tailings Crisis: Protecting Our Water



Wed, Mar 25 • 8:00 AM

River Cree Resort and Casino



General Admission • Ticket 1 of 1

Download tickets

Request a Refund

Refund Policy
Refunds up to 7 days before event

[Contact the organizer](#)

Order 14304581523 on Feb 20, 2026 • CA\$214.75

[Report this event](#)

Last Name *

Cal*****

Email *

ed*****@as*****

Delivery Method

eTicket