LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
041 - Edmonton-Rutherford - Jodi Calahoo Stonehouse
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$756.15	$756.15
MLA Parking Cap - $	$900	$85.38	$85.38
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$94.36	$117.37
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$2196.36	$2196.36
Member Travel (Meal Per Diems) - $		$747.61	$2049.51
Accommodation			
Edmonton Accommodation Allowance ($26,400.00/yr max)			
Travel Accommodations Allowance		$883.54	$883.54
Travel Accommodations Allowance (days; 10 max) - NF	10	3.0	3.0
Other			
Hosting - $		$3049.32	$4787.03
Event Tickets Disclosable - $			$260
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	5,609.4	18,003.6
Constituency Travel Staff (KM) - NF		6,295.8	10,969.2
Total Constituency Travel (KM) - NF	35,000.0	11,905.2	28,972.8
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
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

Fuel expense: $91.92 plus GST

Account Number XXXX XXXX XXXX [redacted]
Account Name JODI CALAHOO STONEHOUSE

Statement Date: Jul. 28, 2026

TRANS DATE	POSTING DATE	DESCRIPTION			AMOUNT ($)
[redacted]					[redacted]
Jul. 26	Jul. 27	SHELL C00045	EDMONTON	AB	96.52

Report any items which do not agree with your records within 30 days of the statement date.

Receipt lost.

Legislative Assembly of Alberta

VF37623 - Vendor Payment Submission Form

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

[redacted]


TRANSACTION REC
PETRO-CAN
100 - 6701 HWY
PONOKA
ALBERTA
T4J1K3
(403)-783-5200
ST: 753624097 DATE: 2026-06-26
TIME: 08:39:48
ERMINAL: ****4101 TRANS #: 430255
NVOICE NO: 020231
** FINAL RECEIPT **
(L) ($/L) ($)
UEL 3 53.763 1.539 82.74
EGULAR
OTAL CAD $ 82.74
MC Fleet SALE 82.74
axes are included in the price of Fuel
ax paid by Customer:
GST INCLUDED IN FUEL $ 3.94
re-Auth Completion
$ 82.74
[redacted]
Fleet
EFERENCE #: 0010016140 C
ITH #: [redacted]
BMO
stercard
000000041010
R: 0000001000
I: E800
/027 APPROVED - THANK YOU
** PETRO-POINTS ***
u could have earned Petro-Points and
Money on today's purchase. Sign up
d link at petro-points.ca/triangle
Earn, redeem, repeat
-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's 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.

Fuel expense:$78.80 plus GST

Legislative Assembly of Alberta

VF37623 - Vendor Payment Submission Form

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

[redacted]



TRANSACTION RECORD

PETRO-CANADA
HWY 901 AND 547
SIKSIKA
ALBERTA
T0J3W0
(403)-734-3927

GST #: 740259098
PC509614: ***7920001
PAYPOINT: ***7920001
TERMINAL: ****2054
INVOICE NO: 000859274

2026-06-27 17:26:18

PUMP 4
REGULAR
46.829L AT $1.599/L

Fuel sales $ 74.88

GST INCLUDED $3.57

TOTAL $74.88

MC Fleet $74.88

Type: PURCHASE

MC FLEET
****

[redacted]

Fuel Expense: $71.31 plus GST

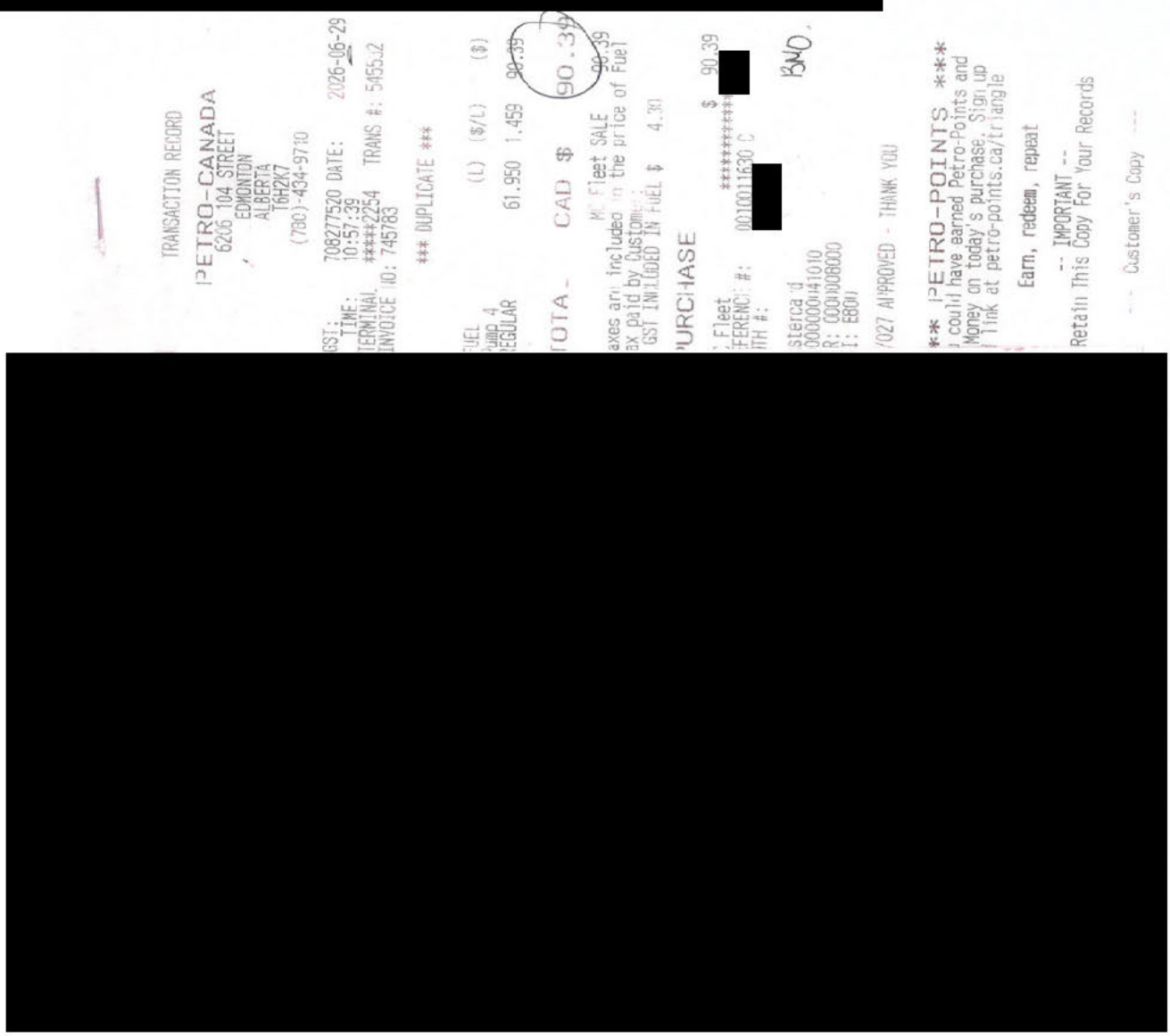
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37623 - Vendor Payment Submission Form

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

[redacted]



[redacted]

Fuel Expense: $86.09 plus GST

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

VF37623 - Vendor Payment Submission Form

Fuel expense: $79.23 plus GST

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



ESSO EXPRESS PAY

026-07-06 11:39:36

RANS #: 087867
tation#: 00331235

UMP 7
REG $ 83.19
7.018L AT $1.459/L

ST INCLUDED $ 3.96

OTAL : CAD$ 83.19

ype: PURCHASE
CARDFLEET
**********[redacted]
REFERENCE #:
****6005 0010011470C
INVOICE NO: 067577
AUTH: [redacted]

Mastercard
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

Loyalty: NO

What if buying gas
fuelled your points?
Only Esso and Mobil
gas earns you PC
Optimum points.
PC Optimum
Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID:
[redacted]

-- IMPORTANT --
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.

Legislative Assembly of Alberta

VF37623 - Vendor Payment Submission Form

Fuel expense: $88.69 plus GST

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

[redacted]



[redacted]

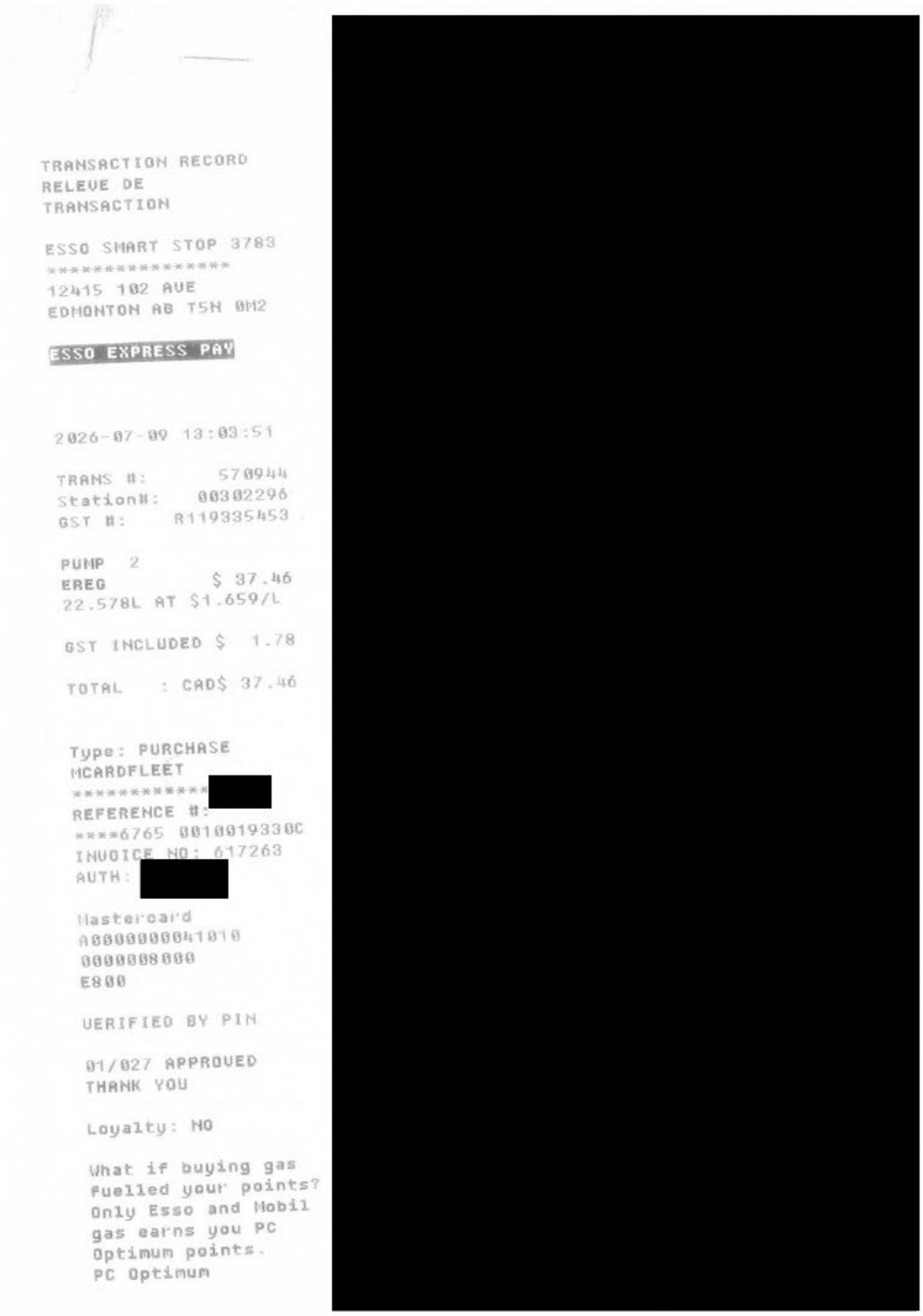
en submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37623 - Vendor Payment Submission Form

Fuel expense: $35.68 plus GST

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



TRANSACTION RECORD
RELEVE DE
TRANSACTION

ESSO SMART STOP 3783
****
12415 102 AVE
EDMONTON AB T5N 0M2

ESSO EXPRESS PAY

2026-07-09 13:03:51

TRANS #: 570944
Station#: 00302296
GST #: R119335453

PUMP 2
EREG $ 37.46
22.578L AT $1.659/L

GST INCLUDED $ 1.78

TOTAL : CAD$ 37.46

Type: PURCHASE
MCARDFLEET
**********[redacted]
REFERENCE #:
****6765 0010019330C
INVOICE NO: 617263
AUTH: [redacted]

Mastercard
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

Loyalty: NO

What if buying gas
fuelled your points?
Only Esso and Mobil
gas earns you PC
Optimum points.
PC Optimum

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

VF37623 - Vendor Payment Submission Form

Fuel expense: $85.82 plus GST

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

[redacted]

TRANSPCTION RECORD

CANCO 219 EDMONTON

2026-07-11 19:04:03

STORE #: 31575
TRANS #: 291823
INVOICE NO: 003059

PUMP 2

Regular

60.114L AT $1.499/L

Fuel sales $ 90.11
GST INCLUDED $ 4.29

TOTAL CAD$ 90.11

Pre-Auth Completion
Card type: MC
Mastercard
**********[redacted]
A0000000041010
0000008000
E800
INVOICE NO: 003059
APPROVED [redacted]
REF: 556001001041
ACI/ISO 001/00

VERIFIED BY PIN
00/001 APPROVED
THANK YOU

You could have
earned $1.20
for this purchase.
Ask us how

-- IMPORTANT --
Retain This Copy
For Your Records

- Customer's Copy -

Forgot your Canco
Cash Card? Submit
the receipt on our
website/app within
15 days to reclaim

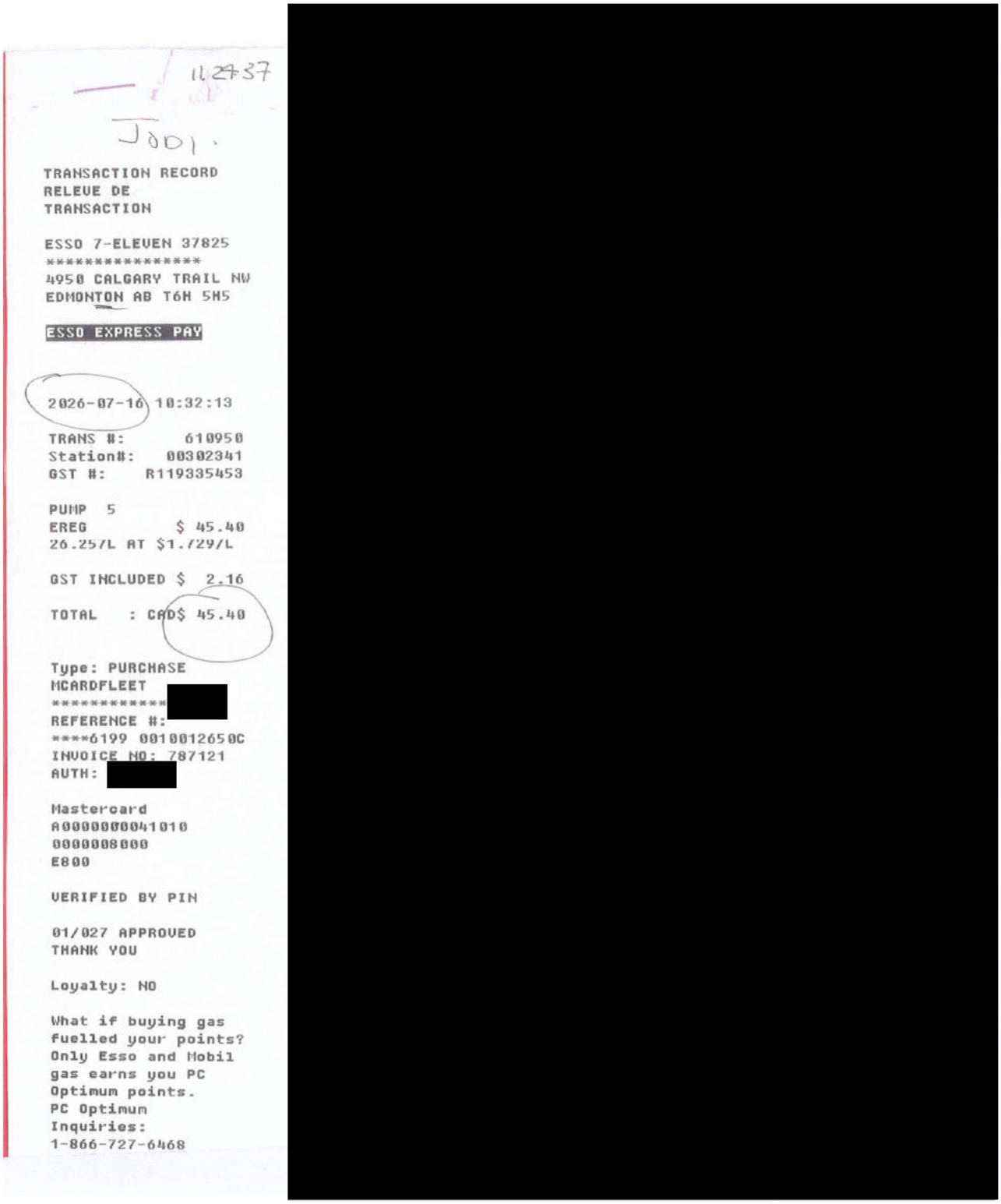
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37623 - Vendor Payment Submission Form

Fuel Expense: $43.24 plus GST

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



11,2437

JODI

TRANSACTION RECORD
RELEVE DE
TRANSACTION

ESSO 7-ELEVEN 37825
****
4950 CALGARY TRAIL NW
EDMONTON AB T6H 5H5

ESSO EXPRESS PAY

2026-07-16 10:32:13

TRANS #: 610950
Station#: 00302341
GST #: R119335453

PUMP 5
EREG $ 45.40
26.25/L AT $1.729/L

GST INCLUDED $ 2.16

TOTAL : CAD$ 45.40

Type: PURCHASE
MCARDFLEET
**********[redacted]
REFERENCE #:
****6199 0010012650C
INVOICE NO: 787121
AUTH: [redacted]

Mastercard
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

Loyalty: NO

What if buying gas
fuelled your points?
Only Esso and Mobil
gas earns you PC
Optimum points.
PC Optimum
Inquiries:
1-866-727-6468

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

VF37623 - Vendor Payment Submission Form

Fuel Expense: $95.37 plus GST

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

[redacted]

Jodi. 11 25 11

TRANSACTION RECORD

PETRO-CANADA
904 MISTATIN LINK
EDMONTON
ALBERTA
T6X2H4
(780)-452-6157

GST #: 885609321
PC660781: ***787601
PAYPOINT: ***787601
TERMINAL: *****7657
INVOICE NO: 0000049946

2026-07-17 21:06:56

PUMP 7
REGULAR
57.917L AT $1.729/L

Fuel sales $ 100.14

GST INCLUDED $4.77

TOTAL $100.14

MC Fleet $100.14

Type: PURCHASE

MC FLEET
**********[redacted]
REFERENCE #:
0010019180 C
INVOICE NO:
0000049946
AUTH #: [redacted]

Mastercard
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

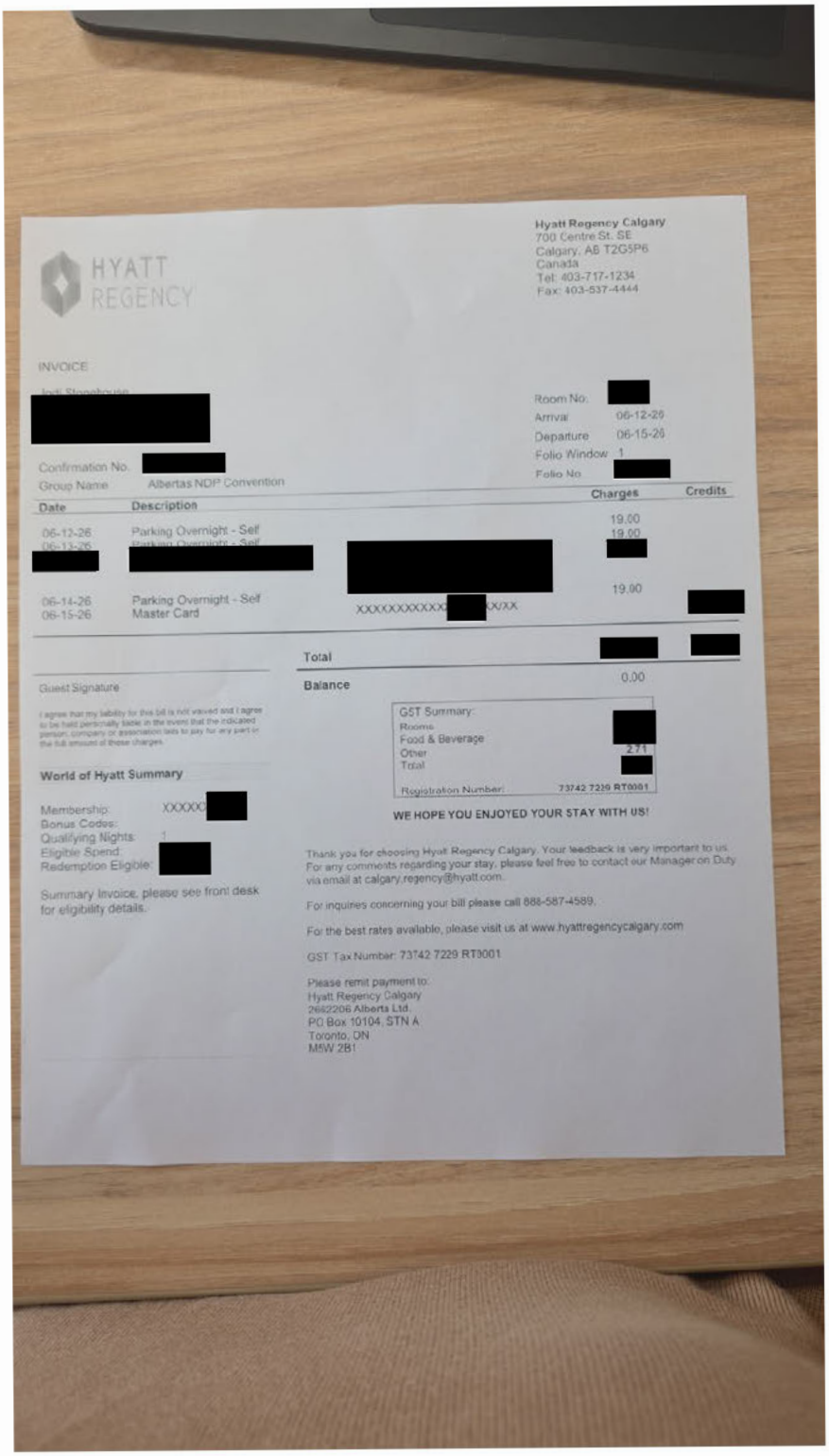
-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER

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
VF37358 - Vendor Payment Submission Form

MLA Parking: $54.30 plus GST

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



HYATT REGENCY

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

[redacted]

Room No: [redacted]
Arrival 06-12-26
Departure 06-15-26
Folio Window 1
Folio No [redacted]

Confirmation No. [redacted]
Group Name Albertas NDP Convention

Date	Description		Charges	Credits
06-12-26	Parking Overnight - Self		19.00	
[redacted]	[redacted]	[redacted]	[redacted]	
06-14-26	Parking Overnight - Self		19.00	
06-15-26	Master Card	XXXXXXXXXXXX[redacted]XX/XX		[redacted]
		Total	[redacted]	[redacted]
		Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I 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.

GST Summary:
Rooms [redacted]
Food & Beverage
Other 2.71
Total [redacted]

Registration Number: 73742 7229 RT0001

World of Hyatt Summary

Membership: XXXXX[redacted]
Bonus Codes:
Qualifying Nights: 1
Eligible Spend:
Redemption Eligible: [redacted]

Summary invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 73742 7229 RT0001

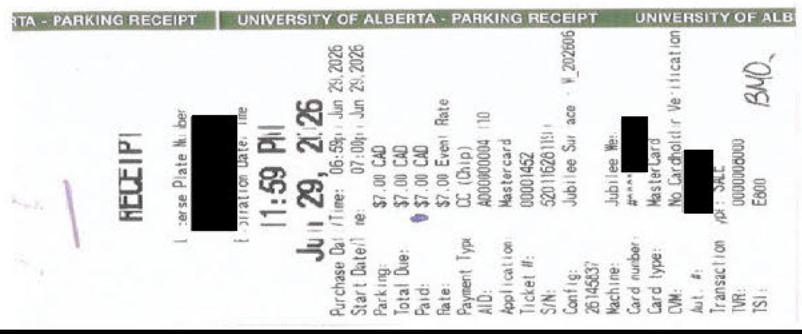
Please remit payment to:
Hyatt Regency Calgary
2662206 Alberta Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

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

VF37623 - Vendor Payment Submission Form

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



[redacted]

MLA parking: $6.67 plus GST

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

VF37623 - Vendor Payment Submission Form

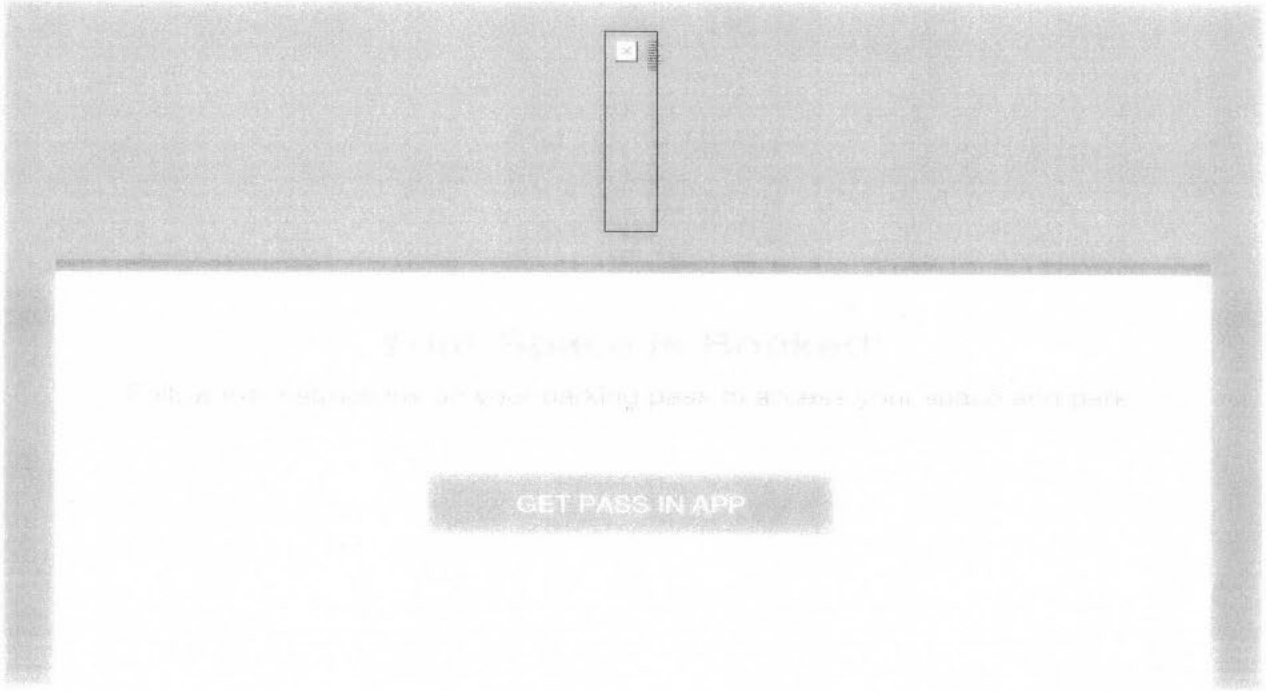
MLA parking: $24.41 plus GST

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

Edmonton-Rutherford

From: ParkWhiz <help@parkwhiz.com>
Sent: Wednesday, July 15, 2026 12:47 PM
To: Edmonton-Rutherford
Subject: Parking Confirmed! | Get Your Parking Pass For 07/15/2026

This email is not your parking pass.



RESERVATION DETAILS

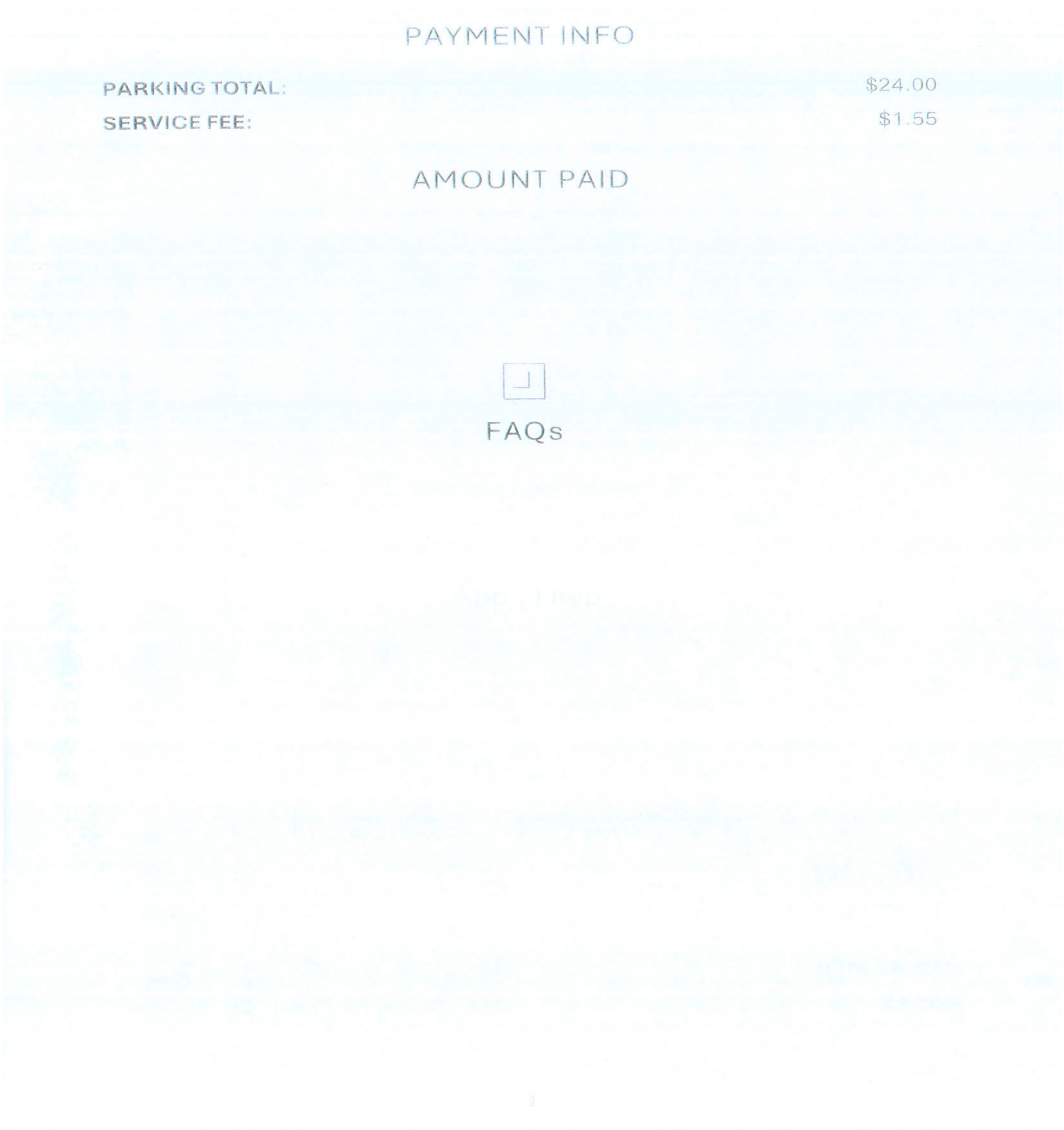
PARKING PASS:	# [redacted]
LOCATION:	10403 101 St. NW. Edmonton, AB T5J 0K1
ENTER AFTER:	Wednesday Jul 15th, 2026, 12:42 pm
EXIT BY:	Wednesday Jul 15th, 2026, 3:42 pm

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

VF37623 - Vendor Payment Submission Form

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



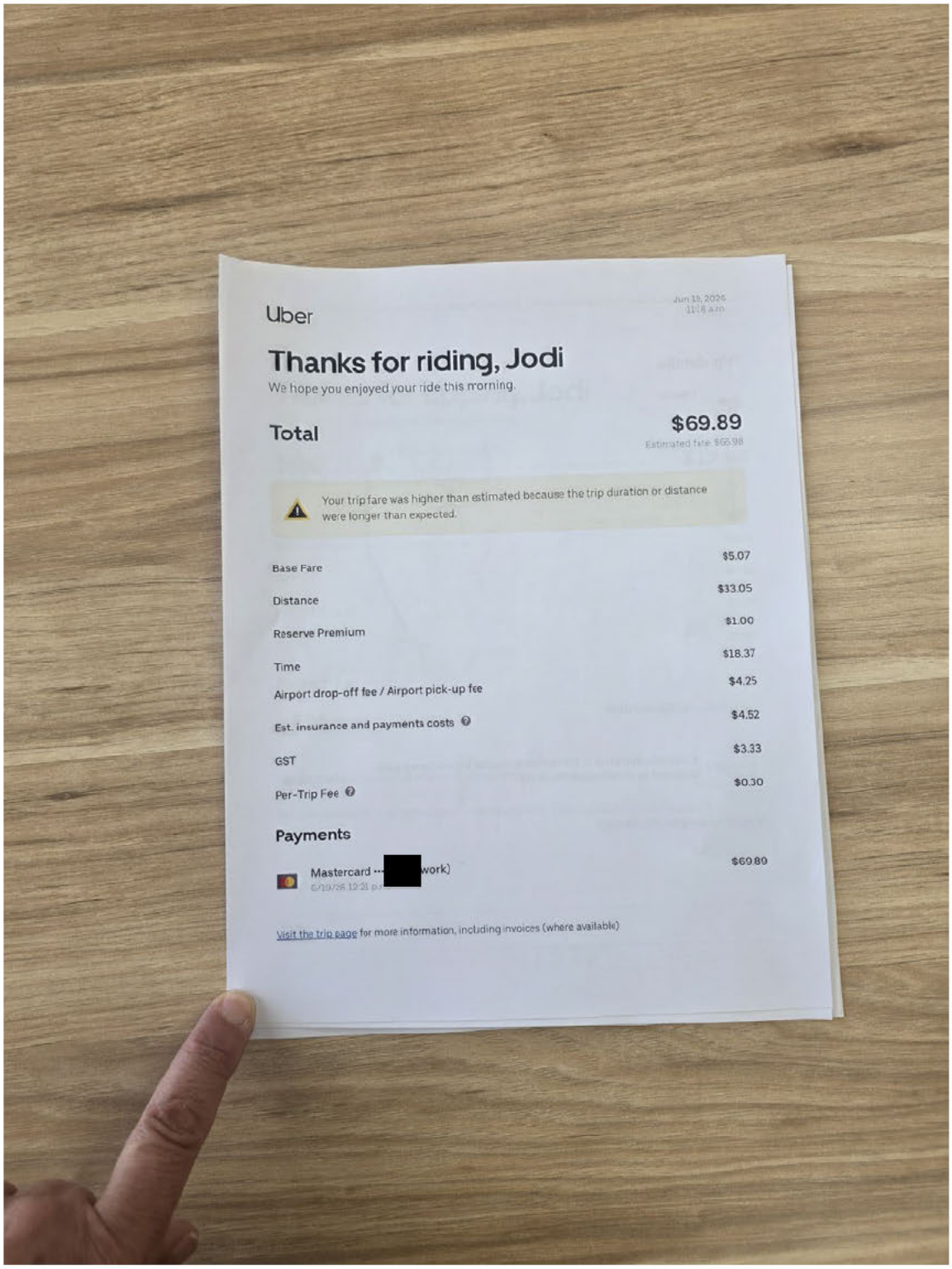
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37358 - Vendor Payment Submission Form

Taxi travel: $66.56 plus GST

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

VF37358 - Vendor Payment Submission Form

Taxi travel: $17.34 plus GST

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

VF37623 - Vendor Payment Submission Form

Taxi service: $10.46 plus GST

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

Edmonton-Rutherford

From: [redacted]
Sent: Thursday, August 6, 2026 2:52 PM
To: Edmonton-Rutherford
Subject: Fwd: [Business] Your Monday evening trip with Uber

Jodi Calahoo Stonehouse

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 1, 2026 at 8:16:37 AM MDT
To: [redacted]
Subject: [Business] Your Monday evening trip with Uber
Reply-To: no-reply@replies.uber.com

Jun 29, 2026
11:42 p.m.

Tip

Thanks for tipping, Jodi

We hope you enjoyed your ride this evening.

Total	**$10.93**
Trip fare	$8.66

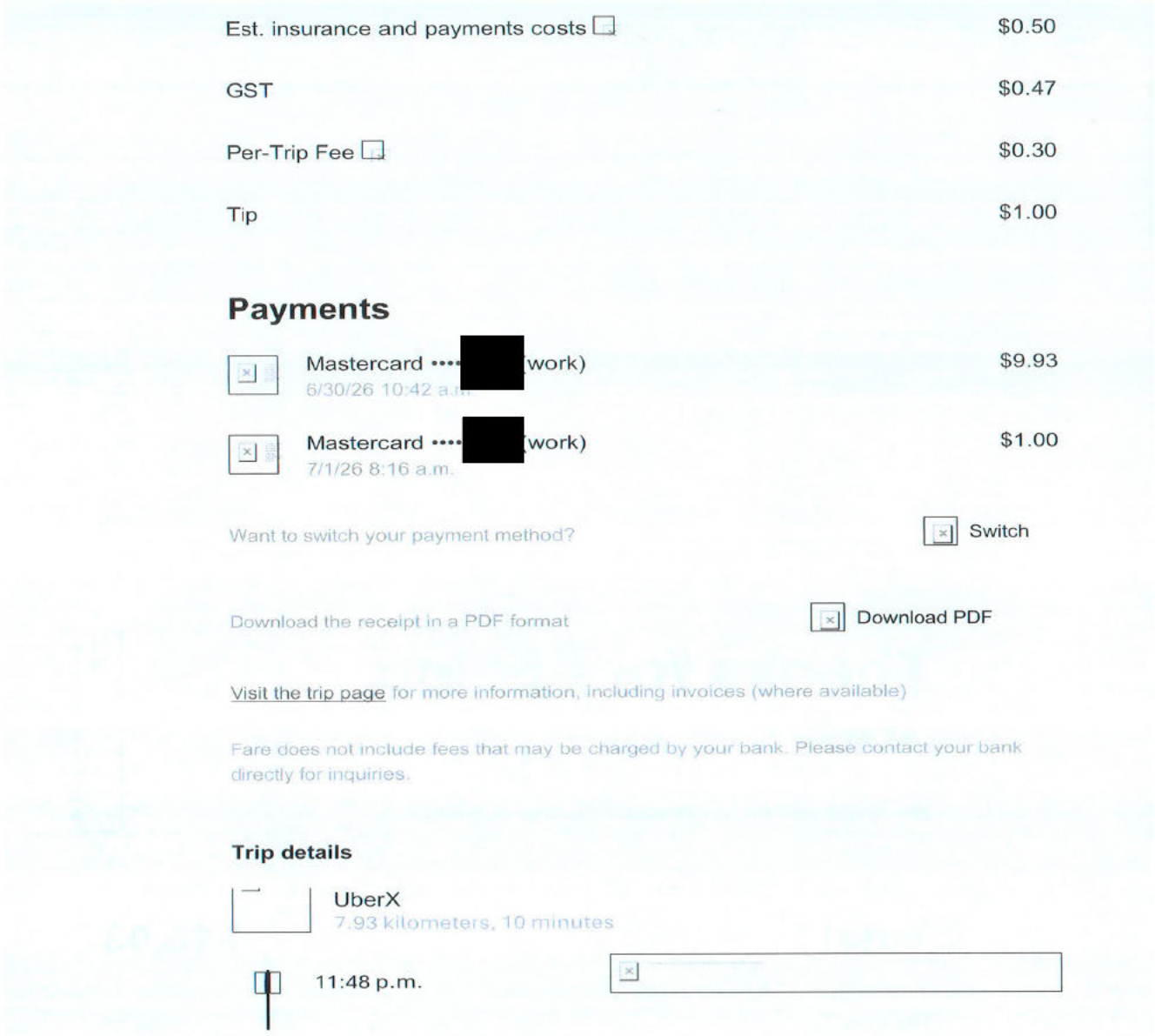
1

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

VF37623 - Vendor Payment Submission Form

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



Est. insurance and payments costs $0.50

GST $0.47

Per-Trip Fee $0.30

Tip $1.00

Payments

Mastercard •••• [redacted] (work) $9.93
6/30/26 10:42 a.m.

Mastercard •••• [redacted] (work) $1.00
7/1/26 8:16 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
7.93 kilometers, 10 minutes

11:48 p.m.

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.

Legislative Assembly of Alberta

VF37871 - Vendor Payment Submission Form

Vehicle Rental: $2196.36 plus GST

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



Budget®

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

RENTAL AGREEMENT NUMBER: 961613763

RECEIPT

Your Information

Customer Name: JODI LYNN STONEHOUSE
Budget Customer Discount: ALBERTA PROVINCIAL GOVERNMENT
Method of Payment: AMEX XX[redacted]CHIP
AID: A00000025010801
MID: 000082002900017
AMERICAN EXPRESS
PIN VERIFIED
TID: 03758901
AUTH: [redacted]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 36739441
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Standard SUV-5 Pass
Vehicle Description: WHI AUDI Q5Q5 AWD
License Plate Number: ABK27548
Odometer Out: 12804
Odometer In: 16487
Total Driven: 4888
Fuel Reading: Out 8/8| In8/8

Vehicle Exchange Area
Previous Car: 36192166
Odometer In: 016487
Total Driven: 03683
Location: YE4
Date/Time : 26JUL26/1211

Your Rental

Pickup Date/Time: JUN 25,2026@8:22AM
Pickup Location: 5905 104TH STREET NORTHWEST EDMONTON,AB,T6H 2K5,CA 780-448-2011

Return Date/Time: JUL 26,2026@12:11PM
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:	63.76	1 Ad'l Day @ 85.00 = 85.00
Daily:	85.00	1 MO @ 2040.00 = 2040.00
Ad'l day:	0.00	
Weekly:	510.00	
Monthly:	2040.00	**Time and Kilometres:** 2125.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	31.36
VEH LIC FEE	40.00
Sub-total-Charges:	2196.36

Your Non-Taxable Products/Services

GST TAX 5.00 %	109.82

Your Total Charges:	**2306.18**
Prepayment	**0.00**
Net Charges:	**CAD 2306.18**
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.

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

MP61683 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61683
Description	July 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	July 30, 2026
Date Received	July 31, 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
25377	Jul 27, 2026	60 km from Perm. Res.	Peace River Travel	X	X	X	56.19	2.81	59.00
25378	Jul 28, 2026	60 km from Perm. Res.	Cadot 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

MP61774 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61774
Description	August 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	August 4, 2026
Date Received	August 4, 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
25431	Aug 1, 2026	60 km from Perm. Res.	Return Travel to Ponoka	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

MP61883 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61883
Description	August 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	August 11, 2026
Date Received	August 12, 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
25526	Aug 9, 2026	60 km from Perm. Res.	Cold Lake	X	X	X	56.19	2.81	59.00
25527	Aug 10, 2026	60 km from Perm. Res.	Cold Lake	X	X	X	56.19	2.81	59.00
25528	Aug 11, 2026	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

MP61983 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61983
Description	August 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	August 18, 2026
Date Received	August 19, 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
25589	Aug 14, 2026	60 km from Perm. Res.	Pikani Travel	X	X	X	56.19	2.81	59.00
25590	Aug 15, 2026	60 km from Perm. Res.	Pikani 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

MP62051 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62051
Description	August 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	August 24, 2026
Date Received	August 25, 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
25623	Aug 20, 2026	60 km from Perm. Res.	Maskwascis Travel	X	X		29.52	1.48	31.00
25624	Aug 21, 2026	60 km from Perm. Res.	Alexander Travel		X	X	43.81	2.19	46.00
25625	Aug 22, 2026	60 km from Perm. Res.	Sturgeon Lake Travel	X	X	X	56.19	2.81	59.00
							129.52	6.48	136.00

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

MP62113 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62113
Description	August 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	August 30, 2026
Date Received	August 31, 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
25672	Aug 24, 2026	60 km from Perm. Res.	Maskwascis Travel	X	X	X	56.19	2.81	59.00
25673	Aug 25, 2026	60 km from Perm. Res.	Calgary Travel	X	X	X	56.19	2.81	59.00
25674	Aug 27, 2026	60 km from Perm. Res.	Sturgeon Lake Travel	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

VF37871 - Vendor Payment Submission Form

Travel Accommodation Allowance: $175.32 plus GST

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

Reservation DESK

Support: 866-207-2275

Chateau Nova Peace River
10010 - 74 Street
Peace River, Alberta, T8S0B3
CA

Customer Information:

Jodi Calahoostonehouse
[redacted]

Arrival: 07/27/26
Departure: 07/28/26
Itinerary Number: [redacted]
Page No: 1 of 1

Date	Description	Charges	Credits
07/22/26	HOTEL*BOOK ONLINE (american_express xxxx-xxxx-xxxx[redacted]		CA$191.05
07/27/26	Standard, 2 Queen - 1 Room	CA$175.32	

Subtotal:	CA$175.32	
Taxes & Fees:	CA$15.73	
[redacted]		
Total:	CA$191.05	CA$191.05

NOTE: All incidentals and other charges will be separately handled upon check-out

Thank you for making your booking through ReservationDesk. To make additional reservations online, manage your account, or view your statement please visit ReservationDesk.com

*Charges will show from our hotel partner. If you believe this booking to be the result of fraudulent activity, please contact: 866-207-2275

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

VF37871 - Vendor Payment Submission Form

Travel Accommodation Allowance: $447.10 plus GST

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

Receipt for Hotel Reservation

Receipt Date: 09/14/2026 Itinerary No H19588330
Please print and/or save the information below and use this confirmation when you check in to the hotel

Hotel Bundle

Itinerary Number:	[redacted]
Status:	**Confirmed**
Guest Name:	JODI STONEHOUSE
Rooms:	1 room for 1 night
Check In:	August 14, 2026 (Fri) Check-In Time: 3:00 pm
Check Out:	August 15, 2026 (Sat) Check-Out Time: 12:00 pm
Hotel:	Westin Calgary Airport 671 Aero Dr. Ne Calgary, AB T2E6W5 Canada
Cancellation Policy:	Cancel after 08/10/2026 19:00 PM LOCAL HOTEL TIME: 1 night(s) stay. *The following policy was agreed to at 3:08PM CDT on 12-Aug-2026 at the time of booking*
Refund Protection:	Refund Protection Plan Number 4f524141-0053-0000-05ee-8bc5e1bb515a Submit a Refund Request for Hotel Reservation *The above plan was chosen at 3:08PM CDT on 12-Aug-2026 at the time of booking from IP address 2605:8d80:5700:3ab0:14c7:6304:58b9:fi3f*
	C$41.00 CAD
Global Privileges:	Your hotel booking includes a FREE 3 month Global Privileges "Plus" membership. No Credit Card required In this free trial, you will have access to premium travel benefits, including: + $150 event ticket voucher on TicketPlanner + $100 Hotel credit voucher + One airport lounge pass + Many More Travel Benefits Click here to claim your membership now! There is no sign-up or credit card required, and you are not charged once your free membership expires. TicketPlanner voucher was sent by email on August 12, 2026. All other benefits are available with activation. If you do not want this access, cancel it by viewing this reservation online, or ignore this message and your membership will not be activated.
Support:	Live Chat Request a Call Reservations@lodging.support +1-888-972-9163
Tax Recovery & Fees:	C$132.51 CAD
Total:	C$461.5 CAD (prepaid)
Credit Card:	AX ****-****-****[redacted]

Room

Confirmation:	[redacted] (Front desk may not have this number, check in using your name)
Status:	**Confirmed**
Guest Name:	JODI STONEHOUSE
Occupancy:	1 adult, 0 children
Room Type:	2 Queen Beds (Room Only)
Nightly Rate:	C$287.99 CAD

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.

RECEIPT

Reservations Group
11780 U.S. Highway One, Suite N600
Palm Beach Gardens, FL 33408 US
www.HotelPlanner.com

Travel accommodation Expense:
$261.12 plus GST

Receipt Date: 06/21/2026

Receipt No. P13348385

Recipient:

edmonton.rutherford@assembly.ab.ca
jodie.calahoostonehouse
[redacted]

Description:

Itinerary Numbe [redacted]
Status:Confirme
Guest Name:JODIE CALAHOOSTONEHOUSE

Rooms:1 room for 1 night
Check In:June 26, 2026 (Fri)Check In Time: 3:00 pm - anytime
Check Out:June 27, 2026 (Sat)Check Out Time: 11:00 am

Hotel:
Travelodge by Wyndham Strathmore
350 Ridge Rd.
Strathmore, AB T1P1B5
Canada

Nightly Rate: C$231.99 CAD
Tax Recovery & Bundle Costs: C$66.81 CAD

Refund Protection: C$29.13 CAD

Total: C$327.93 CAD (prepaid)
Balance: $0.00

Total: C$327.93

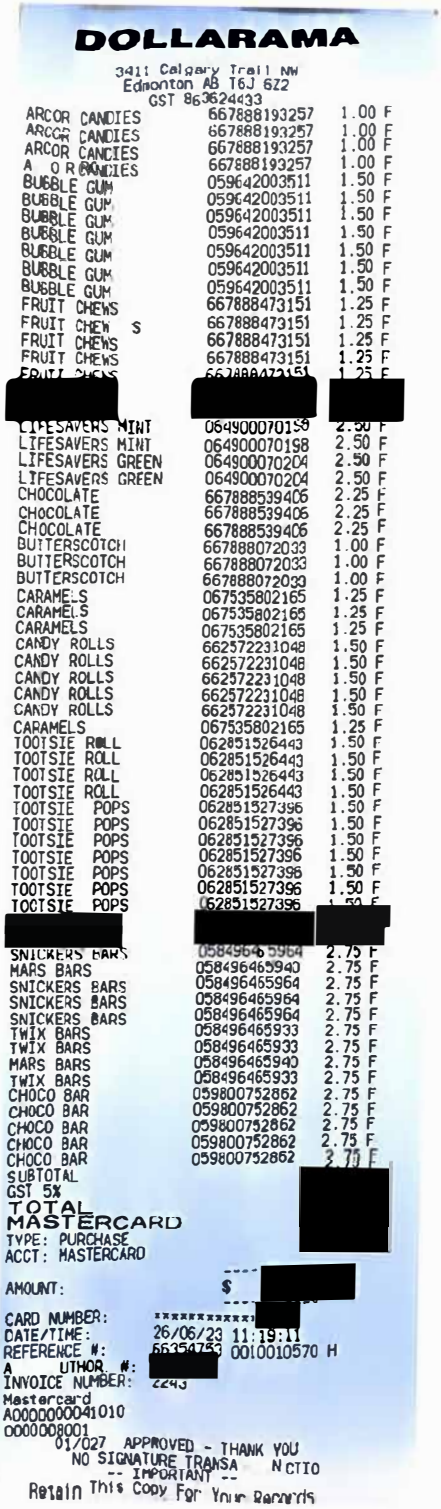
Copyright (c) 2003-2026 Reservations Group, LLC
Ph. 1-800-898-1347 - Fx. 1-619-330-2022
https://www.HotelPlanner.com

Legislative Assembly of Alberta

SE61061 - Staff Other Expenses Claim Form

Hosting $108.00 plus GST

Receipt Description	Community Engagement / Dollarama
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other



DOLLARAMA

3411 Calgary Trail NW
Edmonton AB T6J 6Z2
GST 863624433

ARCOR CANDIES	667888193257	1.00 F
ARCOR CANDIES	667888193257	1.00 F
ARCOR CANDIES	667888193257	1.00 F
ARCOR CANDIES	667888193257	1.00 F
BUBBLE GUM	059642003511	1.50 F
BUBBLE GUM	059642003511	1.50 F
BUBBLE GUM	059642003511	1.50 F
BUBBLE GUM	059642003511	1.50 F
BUBBLE GUM	059642003511	1.50 F
BUBBLE GUM	059642003511	1.50 F
BUBBLE GUM	059642003511	1.50 F
FRUIT CHEWS	667888473151	1.25 F
FRUIT CHEWS	667888473151	1.25 F
FRUIT CHEWS	667888473151	1.25 F
FRUIT CHEWS	667888473151	1.25 F
[redacted]		
LIFESAVERS MINT	064900070198	2.50 F
LIFESAVERS MINT	064900070198	2.50 F
LIFESAVERS GREEN	064900070204	2.50 F
LIFESAVERS GREEN	064900070204	2.50 F
CHOCOLATE	667888539406	2.25 F
CHOCOLATE	667888539406	2.25 F
CHOCOLATE	667888539406	2.25 F
BUTTERSCOTCH	667888072033	1.00 F
BUTTERSCOTCH	667888072033	1.00 F
BUTTERSCOTCH	667888072033	1.00 F
CARAMELS	067535802165	1.25 F
CARAMELS	067535802165	1.25 F
CARAMELS	067535802165	1.25 F
CANDY ROLLS	662572231048	1.50 F
CANDY ROLLS	662572231048	1.50 F
CANDY ROLLS	662572231048	1.50 F
CANDY ROLLS	662572231048	1.50 F
CANDY ROLLS	662572231048	1.50 F
CARAMELS	067535802165	1.25 F
TOOTSIE ROLL	062851526443	1.50 F
TOOTSIE ROLL	062851526443	1.50 F
TOOTSIE ROLL	062851526443	1.50 F
TOOTSIE ROLL	062851526443	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
TOOTSIE POPS	062851527396	1.50 F
[redacted]		
SNICKERS BARS	058496465964	2.75 F
MARS BARS	058496465940	2.75 F
SNICKERS BARS	058496465964	2.75 F
SNICKERS BARS	058496465964	2.75 F
SNICKERS BARS	058496465964	2.75 F
TWIX BARS	058496465933	2.75 F
TWIX BARS	058496465933	2.75 F
MARS BARS	058496465940	2.75 F
TWIX BARS	058496465933	2.75 F
CHOCO BAR	059800752862	2.75 F
CHOCO BAR	059800752862	2.75 F
CHOCO BAR	059800752862	2.75 F
CHOCO BAR	059800752862	2.75 F
CHOCO BAR	059800752862	3.79 F
SUBTOTAL		[redacted]
GST 5%		
TOTAL		
MASTERCARD		
TYPE: PURCHASE		
ACCT: MASTERCARD		
AMOUNT:		$ [redacted]
CARD NUMBER:	**********	
DATE/TIME:	26/06/23 11:19:11	
REFERENCE #:	66354753 0010010570 H	
AUTHOR. #:	[redacted]	
INVOICE NUMBER:	2243	

Mastercard
A0000000041010
0000008001
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSA NCTIO
-- IMPORTANT --
Retain This Copy For Your Records

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

SE61093 - Staff Other Expenses Claim Form

Hosting Expense: $401.83 plus GST

Receipt Description	Costco Wholesale - Community Engagement
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

SE61105 - Staff Other Expenses Claim Form

Hosting Expense: $294.25 plus GST

Receipt Description	Costco - Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other



COSTCO WHOLESALE

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

WX Member [redacted]
**********Bottom of Basket**********

2908438	BIOSTEEL	29.99 G
	ENVIRO FEE C	0.96 G
	DEPOSIT CL	2.40
339029	PURELIFE	5.79
	ENVIRO FEE C	1.40
	DEPOSIT CL	3.50
339029	PURELIFE	5.79
	ENVIRO FEE C	1.40
	DEPOSIT CL	3.50
2847087	LOTTE ZERO	18.99 G
2847087	LOTTE ZERO	18.99 G
1130462	DADS OATMEAL	17.99
1130462	DADS OATMEAL	17.99
308636	CRUSH 32 PK	16.99 G
2080287	TPD/SODA	3.50-G
	DEPOSIT CL	3.20
308636	CRUSH 32 PK	16.99 G
2080287	TPD/SODA	3.50-G
	DEPOSIT CL	3.20
201004	SUNRYPE VP	16.49
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00
201004	SUNRYPE VP	16.49
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00
1316393	GATORADE ZER	23.99 G
	ENVIRO FEE C	1.12 G
	DEPOSIT CL	2.80
1316393	GATORADE ZER	23.99 G
	ENVIRO FEE C	1.12 G
	DEPOSIT CL	2.80
1004032	WATERMELON	16.99
5014935	KS MINI COOK	15.99

**********BOB Count 15**********

SUBTOTAL	294.25
TAX	7.31
**** TOTAL	[redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0310012580 C
AUTH #: [redacted] 2026/06/25 12:38:40
Invoice Number: 004258
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $301.56

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	301.66
CHANGE	0.00
G GST 5%	7.31
TOTAL NUMBER OF ITEMS SOLD =	15
TOTAL DISCOUNT(S)	$ 7.00

12:38:40 544 4 178 649

OP#: 649 Name: Shanelle

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:544 Trm:4 Trn:178 OP:649

Total BOB Item Count = 15

Items Sold: 15
WX 2026/06/25 12:38

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 Expense: $10.49

Tim Hortons # 102578
2309 Rabbit Hill Road NW, Edmonton AB, T6R 3L6
(780) 432-4451

Take Out
Order #: 301

1	Muf - Asrt 1/2 Dozen	$10.49
6	Muf - Assorted	

Subtotal:	$10.49
Grand Total:	**$10.49**
Mastercard:	$10.49
Change Due:	$0.00

Cashier: SHIFT 2

GST #: 868364308
07-02-2026 11:23:19 AM
Receipt #: 368995303
Order ID: 374351203

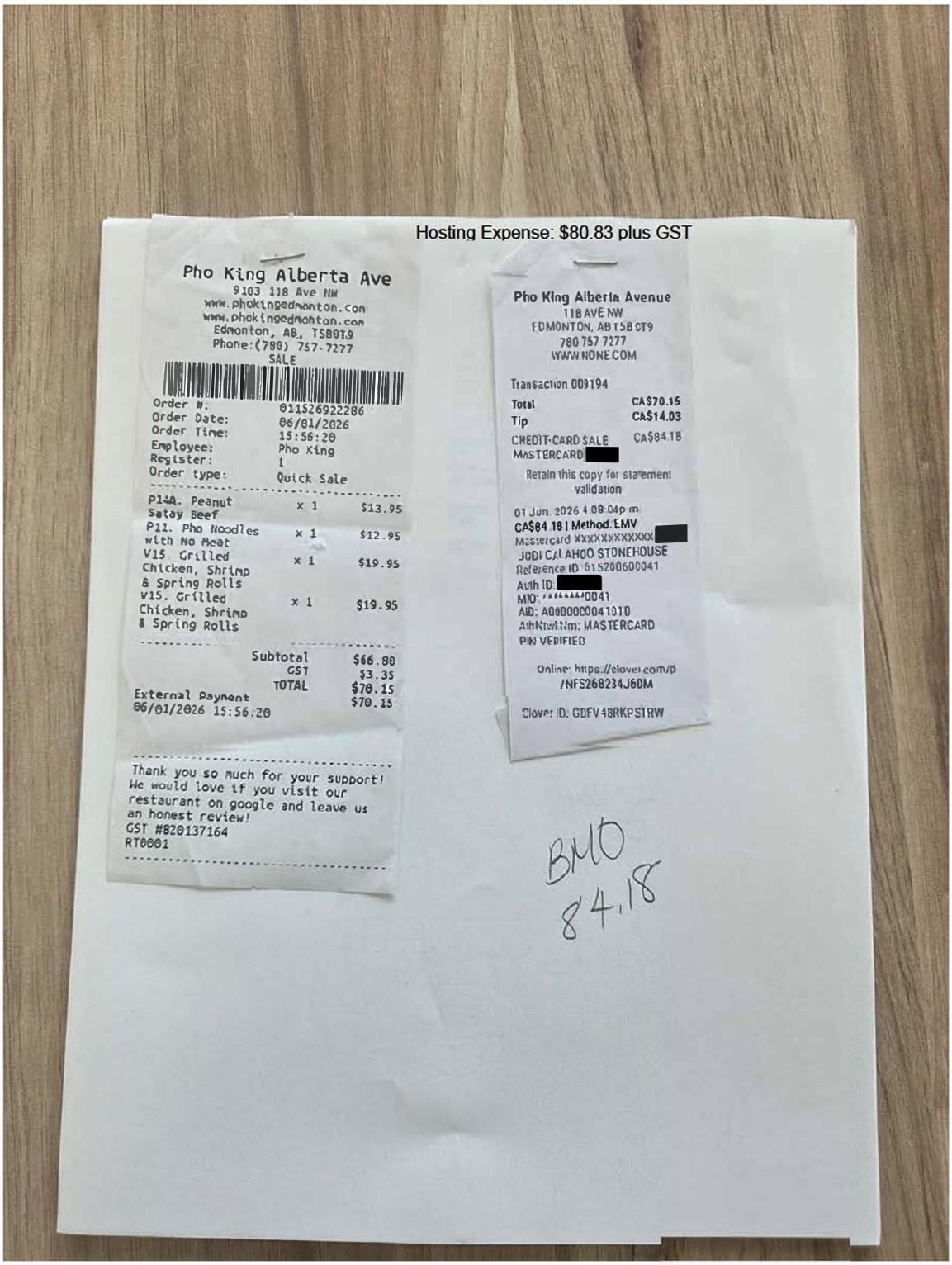
Mastercard	**********[redacted]
Card Entry:TAP_ICC	Sequence:000065
Trans Type:Purchase	$10.49
Term #:	203
REF #:	00000065
Application Label:	MASTERCARD
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	A800
Auth #: [redacted]	Approved

Guest Copy
RECEIPT REPRINT

Legislative Assembly of Alberta

VF37358 - Vendor Payment Submission Form

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



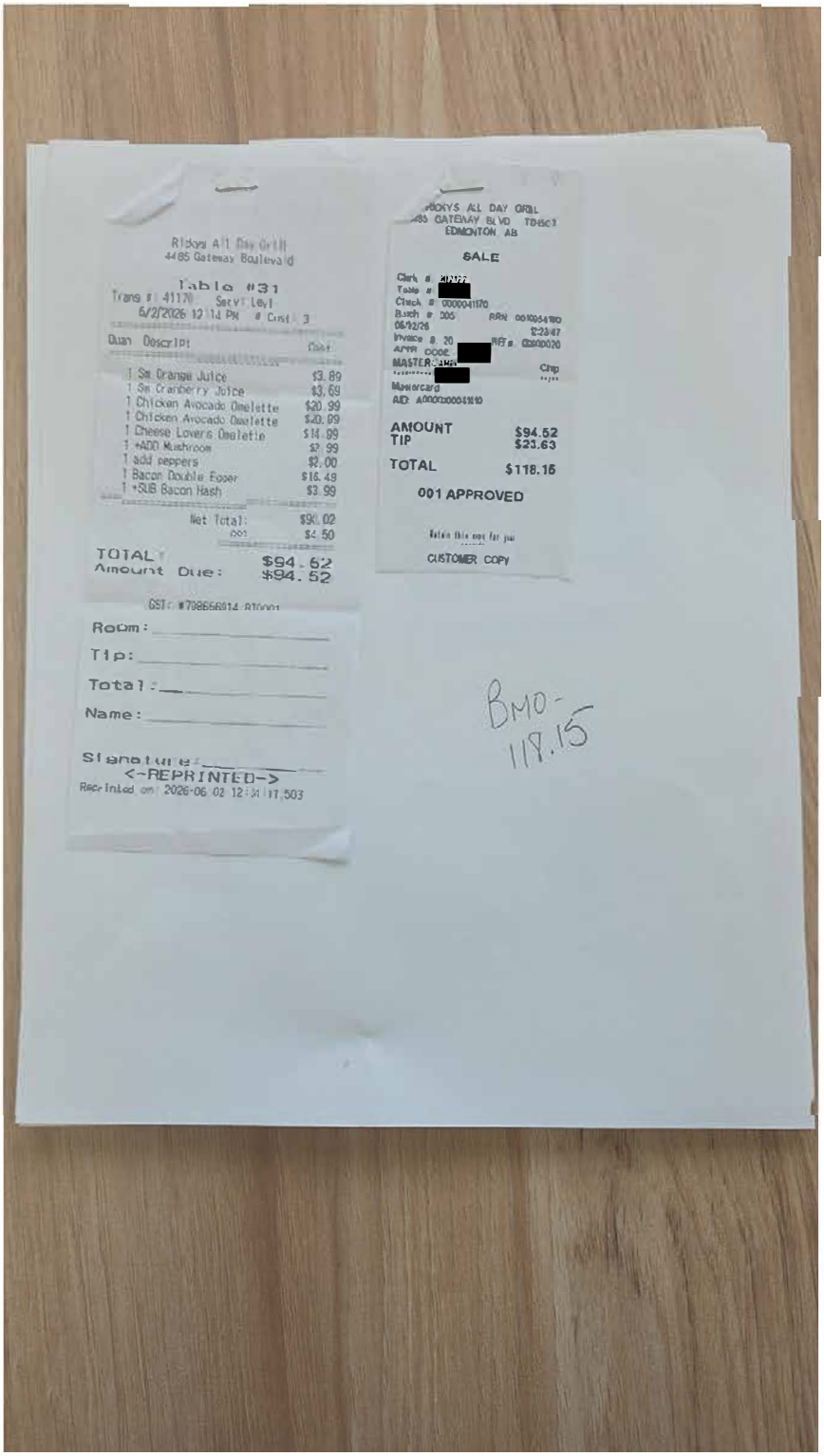
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37358 - Vendor Payment Submission Form

Hosting - $113.65 plus GST

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



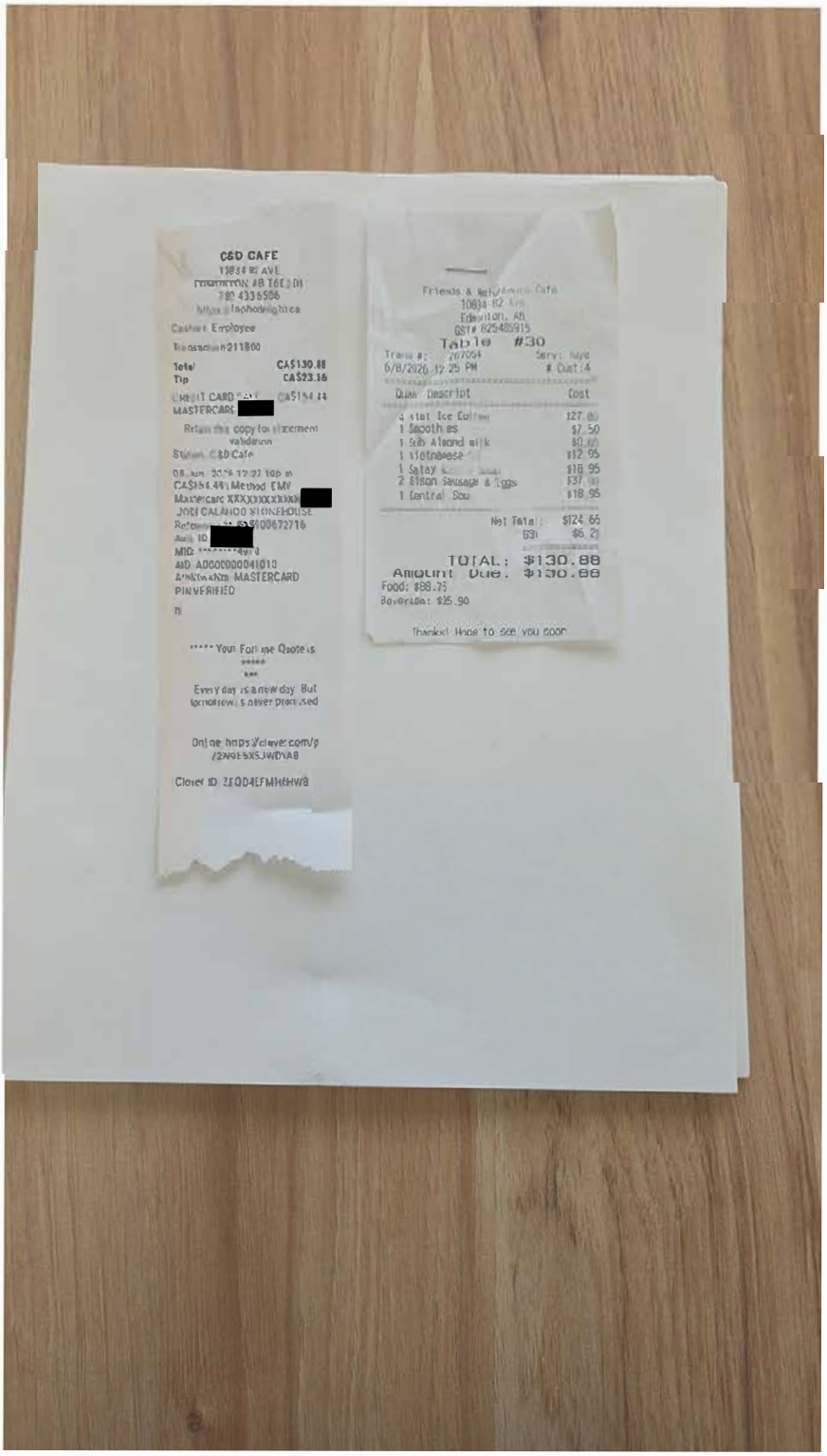
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37358 - Vendor Payment Submission Form

Hosting - $148.21 plus GST

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

VF37358 - Vendor Payment Submission Form

Hosting - $266.15 plus GST

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

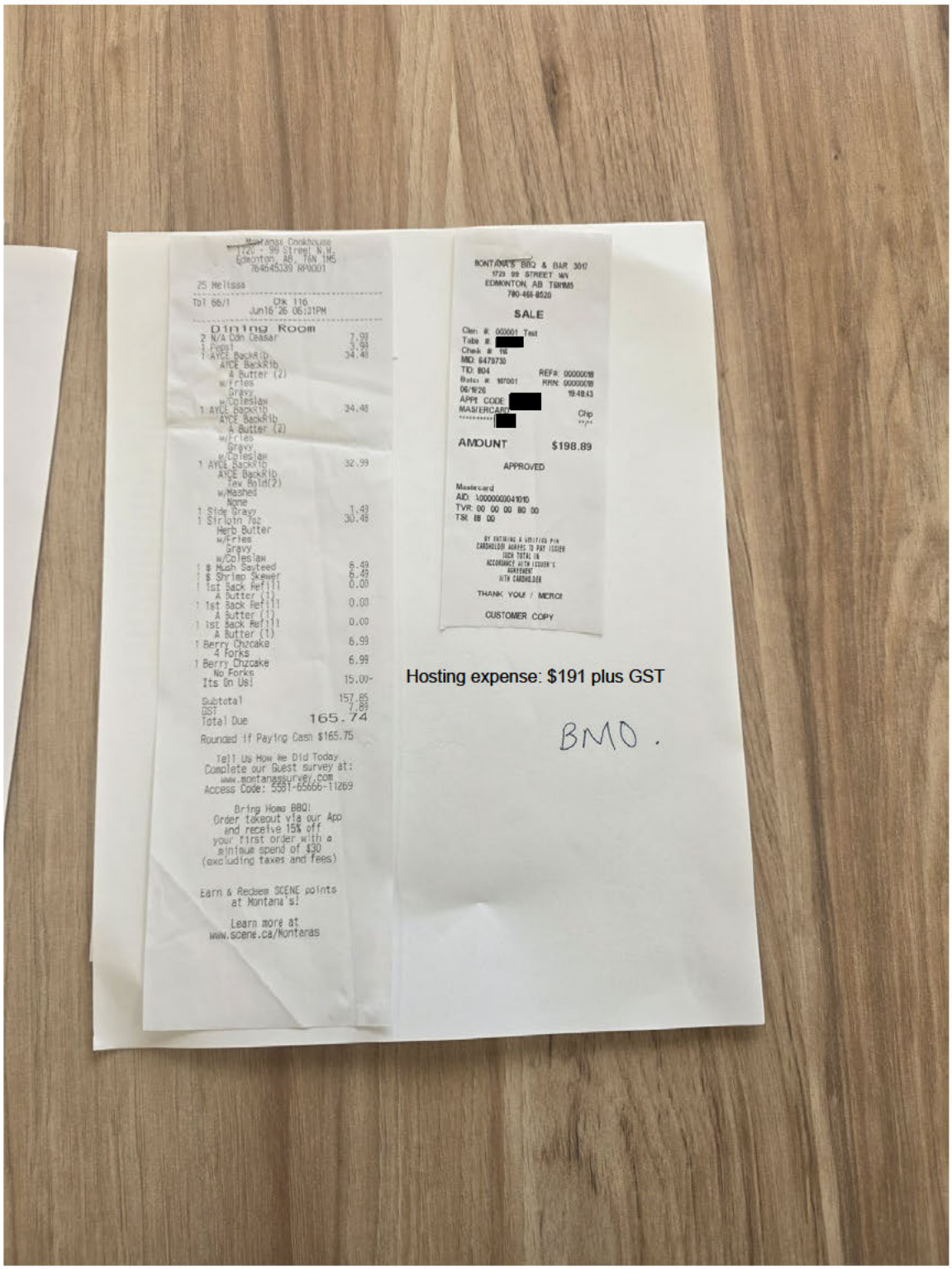


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37358 - Vendor Payment Submission Form

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

VF37358 - Vendor Payment Submission Form

Hosting - $38.23 plus GST

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.

1	Hi-Chew Chewy Candy, Grape (58 g)	$2.89
1	Twizzler's Twists Torsades Candy, Strawberry (454 g)	$6.49
1	Wine Gums Original 154g	$4.69
1	Cadbury Dairy Milk Chocolate Bar, Fruit & Nut (90 g)	$5.19
1	Klondike Classic Ice Cream Sandwich, Vanilla (135 ml)	$3.49

Item Subtotal	$27.24
Tax	$1.59
Bag Fee	$0.25
Delivery Fee	$1.49
Service Fee	$3.68
Tip	$6.85
Estimated Offer	-$0.78
Promotion	-$0.50

Payments

Mastercard ••• [redacted] work) 6/23/26 11:19 p.m.	$39.82

Want to switch your payment method?

Switch

Legislative Assembly of Alberta

SE61399 - Staff Other Expenses Claim Form

Hosting - $86.24 plus GST

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

Uber Eats

Jul 9, 2026
10:39 a.m.

Tip

Thanks for tipping, MUNEEB

Here's your receipt for Jerusalem Shawarma (Windermere).

Total $90.14

1	Shawarma Plate for 3	$75.00

Item Subtotal	$75.00
Tax	$3.90
Bag Fee	$0.25
Delivery Fee	$0.99
Service Fee	$6.50
Tip	$8.00
Service Fee Discount	-$4.50

Payments

Mastercard ••[redacted] $90.14
7/9/26 12:25 p.m.

Order Details

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

SE61399 - Staff Other Expenses Claim Form

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

Uber Delivery

11:00 a.m. - Pickup
1297 Windermere Way SW, Edmonton, AB T6W 0P1, CA

11:14 a.m. - Delivery
308 Saddleback Rd NW, Edmonton, AB T6J 4R7, CA



Delivered by NAZAR

Order completed Jul 9, 2026 at 11:14 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

ME61464 - Members' Other Expenses Claim Form

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



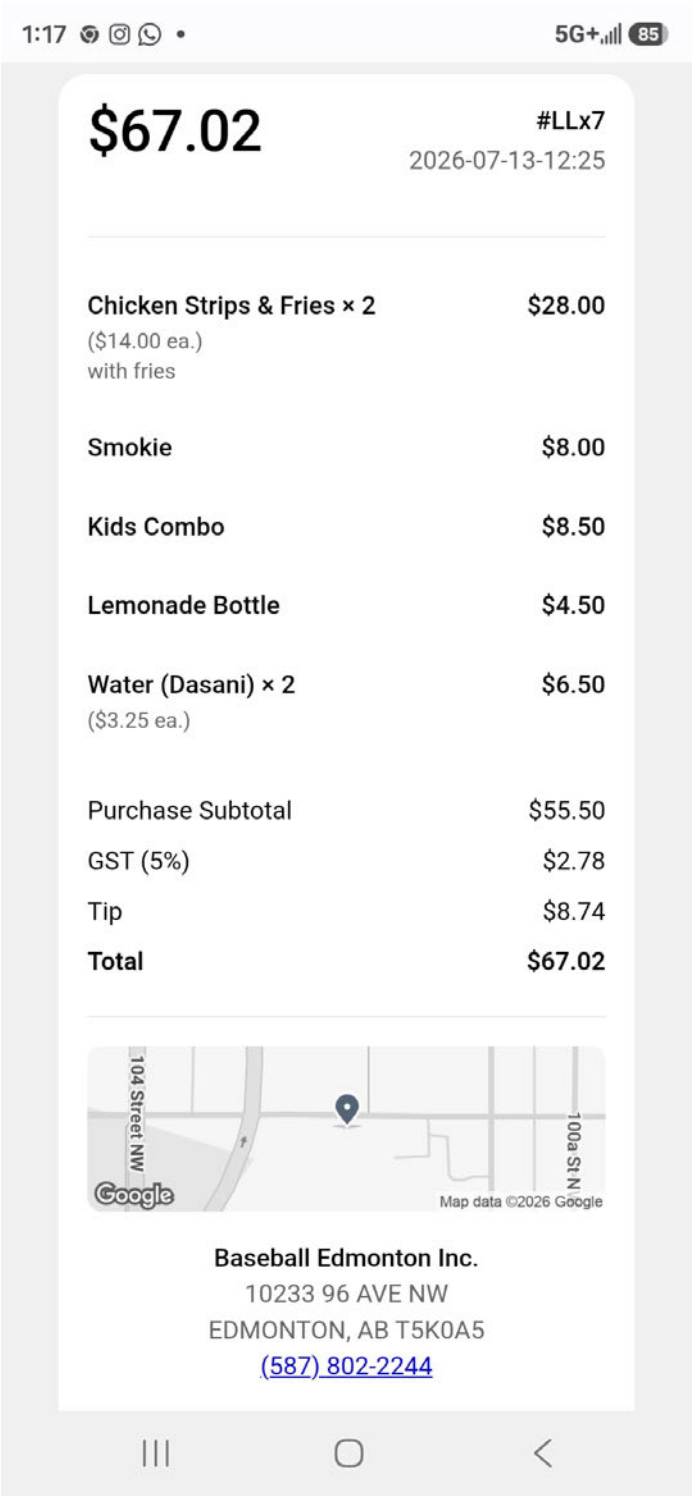
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

SE61461 - Staff Other Expenses Claim Form

Hosting - $64.24 plus GST

Receipt Description	Hosting Baseball Edmonton
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

SE61675 - Staff Other Expenses Claim Form

Hosting Expense: $237.58 plus GST

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



Tiramisu Bistro
10750 124 St NW
Edmonton, AB T5M 0H1

View check and pay now
Scan with phone camera to pay

Server: Jasmine B
Check #105
Guest Count: 5
Ordered: Table Hvst1 2026-07-30 1:11 p.m.

1 Pizza Margherita	$0.00
1 Salad - Quinoa & Sweet Potato Power Bowl	$17.00
2 Coke	$20.00
2 Wild Mushroom Chicken	$7.00
1 Burger - Chicken	$48.00
1 Carpaccio	$24.00
1 Olive & Hot Honey Feta	$22.00
1 Stuffed Mushrooms	$18.00
2 Cinnamon Bun - Classic	$20.00
	$17.00
Subtotal	$193.00
GST	$9.66
Total	$202.66

GST# 810371203RT0001
Powered by Toast



Tiramisu Bistro
10750 124 St NW
Edmonton, AB T5M 0H1

Server: Jasmine B
Check #105
Guest Count: 5
Ordered: Table Hvst1 2026-07-30 1:11 p.m.

1 Pizza Margherita	$0.00
1 Salad - Quinoa & Sweet Potato Power Bowl	$17.00
2 Coke	$20.00
2 Wild Mushroom Chicken	$7.00
1 Burger - Chicken	$48.00
1 Carpaccio	$24.00
1 Olive & Hot Honey Feta	$22.00
1 Stuffed Mushrooms	$18.00
2 Cinnamon Bun - Classic	$20.00
	$17.00
Subtotal	$193.00
GST	$9.66
Tip	$44.58
Total	$247.24

Credit Card	Contactless
Mastercard	xxxxxxxx[redacted]
Time	2:40 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	[redacted]
Application Label	MASTERCARD
Card Reader	VERIFONE

GST# 810371203RT0001
Powered by Toast

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

SE61772 - Staff Other Expenses Claim Form

Hosting Expense $268.50 plus GST

Receipt Description	Community Engagement Costco
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other



COSTCO WHOLESALE

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

QC Member [redacted]

START OF PRE-SCANNED ITEMS

1046328	CHOC COOKIE	11.99
1046328	CHOC COOKIE	11.99
348221	BROWNIE	9.99
348221	BROWNIE	9.99
1989013	G&G CINNA	8.99
1989013	G&G CINNAR	8.99
1932180	CUPCAKES	12.99
1932180	CUPCAKES	12.99
2044685	BLUE CROI	14.99
891394	AUSSIE BITES	16.49
891394	AUSSIE BITES	16.49
5008051	MADELEINES	13.49
5008051	MADELEINES	13.49
1941787	RASP CREAM	10.99
1941787	RASP CREAM	10.99
2412712	BUBLY PBCM	14.59 G
	DEPOSIT CL	3.20
2412712	BUBLY PBCM	14.59 G
	DEPOSIT CL	3.20
2412712	BUBLY PBCM	14.59 G
	DEPOSIT CL	3.20
2412712	BUBLY PBCM	14.59 G
	DEPOSIT CL	3.20

END OF PRE-SCANNED ITEMS

TOTAL NUMBER OF PRE-SCANNED ITEMS= 19

1503 CREAM MUSHRO	12.49
SUBTOTAL	268.50
TAX	2.92
**** TOTAL	[redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010013840 H
AUTH #: [redacted] 2026/08/01 11:02:08
Invoice Number: 001384
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $271.42

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	271.42
CHANGE	0.00

G GST 5%	2.92
TOTAL TAX	2.92

TOTAL NUMBER OF ITEMS SOLD = 20
2026/08/01 11:02:07 544 1 109 13

Ops: 13 Name: Judy

Thank You!
Please Come Again

G = GST P-PST
GST #121476329RT
Whse:544 Trm:1 Trn:109 OP:13

Prescan OP#:111 Name: SimranJeet
Items Sold: 20
QC 2026/08/01 11:02

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

VF37623 - Vendor Payment Submission Form

Hosting Expense: $57.45 plus GST

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

[redacted]

Ricky's
ALL DAY GRILL
6262 MACLEOD TRAIL SW
Calgary AB T2H OK6
403 252 2909
G.S.T. # R893226027

Empl.:ANKIT 7/8/2026 1:43 pm
Tbl:25 Tab: 223280
Guest Count: 2 Chk: 269763

1 Califresco Salad	23.99
1 12in Primavera	22.00
1 Add 2 oz DIP	1.49
SubTotal	47.48
GST	2.37
Total	49.85
Total Due	49.85

G.S.T. # R893226027

Please Pay Your Server!

RICKY'S ALL DAY GRILL
6262 MACLEOD TRAIL T2H0K6
CALGARY AB
24145706
GW2414570601

**** PURCHASE ****

07-08-2026 14:09:39
Acct # ********** [redacted] C
Card Type MC
A0000000041010 Mastercard

Operator: 8989
Trace # 2612
Inv. # 2919
Auth # [redacted] RRN 001425588

Purchase	$49.85
Tip	$9.97
Total	$59.82

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

[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

VF37623 - Vendor Payment Submission Form

Hosting Expense: $52.80 plus GST

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

[redacted]



24

Albert's Family Restaurant
5107 - 99 Street
Albert's Family
Restaurant
5107-99 Street
(780)434-5577
G.S.T.#762075331
Table #24-2
ns #: 1311322 Serv: Tracey
/2026 11:10 AM # Cust:1

an Descript	Cost
Coffee	
Soft Drink	$3.59
Popeye's Omelette	$3.75
Club Omelette	$16.99
	$17.49
Net Total:	$41.82
GST	$2.09
TOTAL:	$43.91
nt Due:	$43.91

$41.82
ease Pay Cashier
ave a Great Day!

ALBERTS FAMILY RESTAURA
5107 99 ST NW STE 20
EDMONTON, AB. T6E 5B7
780-434-5577

SALE

Batch #: 365 REF#: 00000041
07/17/26 12:30:14
APPR CODE: [redacted]
Trace: 41
MASTERCARD Chip
********** [redacted] **/**

AMOUNT	$43.91
TIP	$10.98
TOTAL	$54.89

APPROVED

astercard
ID: A0000000041010
VR: 00 00 00 80 00
St: E8 00

THANK YOU / MERCI

CUSTOMER COPY

[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

VF37623 - Vendor Payment Submission Form

Hosting Expense: $444.07 plus GST

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



BARBACOA

Barbacoa
470c South Avenue
Spruce Grove, AB
Canada, T7X2E9
Tel: +1 7805711717
Printed July 21, 2026 a 9:03 PM

Order #: 7242

Table: TABLE 9, 2 guests

Bartender: BK
3411

GST 5% #:
Seat(s): 2

Open Food	
Apple Tart	$57.00
Scallops	$15.00
Add Cowboy Butter	$32.00
Smoked Meathalls	$7.00
Wagyu Carpaccio	$24.00
Burnt Basque Cheesecake	$22.00
Beef Wellington	$16.00
Halibut	$82.00
Tiramisu	$49.00
Smoked Chicken & Ribs	$16.00
Split Items (1/2)	$47.00
Sub Total	$367.00
GST 5%	$18.35
Total	$385.35

Thank you for supporting local. We would love to hear about your positive experiances on Google Reviews. If you had any issues with your experience, we would love to discuss it with you in person. Please email us before posting negative reviews on social media
Barbac

Tip Guide:
15%=$55.05 18%=$66.06 20%=$73.40

This guide is based on the pre-discounted bill amount

BARBACOA
470C SOUTH AVENUE
SPRUCE GROVE, AB T7X2E9
7808193970

SALE

Clerk #: 003411 bk
MID: 6577554
TID: 002 REF #: 00000016
Batch #: 202001 RRN: 00000016
07/21/26 21:06:49
APPR CODE: [redacted]
MASTERCARD Chip
[redacted]

AMOUNT	$385.35
TIP	$77.07
TOTAL	$462.42

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

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.

Legislative Assembly of Alberta

SE62225 - Staff Other Expenses Claim Form

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

Hosting expense: $28.47



Walmart

How did we do today?

Complete our short customer survey

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, Mgr: DANA
ST# 01123 OP# 002365 TE# 16 TR# 02151

[redacted]

MCCAF 663447608520 $28.47

SUBTOTAL [redacted]
GST 5.0000 %
TOTAL

MCARD TEND [redacted]
CHANGE DUE

MASTERCARD **** **** **** [redacted] RF 1
[redacted] TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 624793206170

AID A0000000041010
TC C26A6E1ADEE289A1
TERMINAL ID WMTUP004896
*No Signature Required

09/03/26 19:39:22

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD [redacted]
TC# 8109 6028 6684 1369 1888

09/03/26 19:39:24

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

SE62226 - Staff Other Expenses Claim Form

Hosting Expense: $68.35 plus GST

Receipt Description	Save On
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other



Save-On-Foods Baseline
Canadian Owned and Operated

DPls Lcts Fr 10% Crm 6.29
*Deposit 0.10
*Recycle Fee 0.04
Meat Cheese & Pi 20.97 G
3 @ 6.99
[redacted]
PEROGY W/SAUSAGE 19.98
2 @ 9.99
SANDWICH 13.98 G
2 @ 6.99
SANDWICH 6.99 G

Sub Total [redacted]
Card $$ pts- AB 68
Tax-Code Taxable-Value Tax-Value
GST [redacted]

BALANCE DUE [redacted]
Credit
[ ] XXXXXXXXXXXX[redacted]
-------TRANSACTION RECORD-------

TYPE: Purchase
ACCT: MASTERCARD $ [redacted]
CARD NUMBER: ************[redacted]
DATE/TIME: 09/03/2026 09:57:25
REFERENCE #: 0010012540 H
TERM: 66349651
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008001
Mastercard
01 APPROVED - THANK YOU 027
FF/DT: 00
NO SIGNATURE TRANSACTION
IMPORTANT:
retain this copy for your records
CUSTOMER COPY
****

CHANGE $0.00

More Rewards Card #XXXXXX[redacted]

Opening Balance [redacted]
Points Earned
More Rewards Total Points

Complete survey & enter to WIN a $1000 gift card

Returns accepted within 14 days of sale
Receipt required; restrictions apply
G.S.T #R121453583

CASHIER NAME: Ryan M
C0103 #1804 09:56:13 03Sep2026
S06678 R001

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.