

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 068 - Lacombe-Ponoka - MLA Jennifer Johnson
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$60.00	\$60.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$107.66	\$107.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,715.64	\$4,715.64
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$149.42	\$149.42
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,688.0	2,688.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,688.0</u>	<u>2,688.0</u>
Special Trips (5 trips per year) - NF	5.0		
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	52.0	7.0	7.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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
ME26071 - Members' Other Expenses Claim Form

Receipt Description	MLA Orientation Edmonton	
Member Name	Jennifer Johnson	
Claimant	Jennifer Johnson	
Expense Category	Other	MLA PARKING CAP \$60 + GST

MATRIX HOTEL

Jennifer Johnson
[REDACTED]

INFORMATION INVOICE

Room No. : 0304
 Arrival : 06-05-23
 Departure : 06-07-23
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 295636621
 Cashier No. :
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
	[REDACTED]	[REDACTED]	
06-05-23	Parking	30.00	
06-05-23	GST	1.50	
	[REDACTED]	[REDACTED]	
06-06-23	Parking	30.00	
06-06-23	GST	1.50	
06-06-23	Mastercard		[REDACTED]
Total Charges		[REDACTED]	[REDACTED]
Total Credits			[REDACTED]
Balance			0.00

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

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
 Reservations: (866) 465-8150 | Telephone: (780) 429-2851 | Fax: (780) 420-4962
 Email: info@matrixedmonton.com
 www.matrixedmonton.com

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

MP27783 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27783
Description	July 2023 - Per-Diems
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	August 2, 2023
Date Received	August 2, 2023
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
573	Jul 6, 2023	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
574	Jul 9, 2023	60 km from Perm. Res.	Calgary Stampede	X	X	X	39.57	1.98	41.55
575	Jul 11, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
							107.66	5.39	113.05

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
ME26071 - Members' Other Expenses Claim Form

Receipt Description	MLA Orientation Edmonton	
Member Name	Jennifer Johnson	
Claimant	Jennifer Johnson	
Expense Category	Other	EDMONTON ACCOMMODATION ALLOWANCE = \$340.64 + GST

MATRIX HOTEL

INFORMATION INVOICE

Jennifer Johnson
[REDACTED]

Room No. : 0304
 Arrival : 06-05-23
 Departure : 06-07-23
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 295636621
 Cashier No. :
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
06-05-23	Room Revenue	159.00	
06-05-23	Destination Marketing Fee	4.77	
06-05-23	Room GST	8.19	
06-05-23	Tourism Levy	6.55	
06-05-23	[REDACTED]		
06-05-23		159.00	
06-06-23	Room Revenue	4.77	
06-06-23	Destination Marketing Fee	8.19	
06-06-23	Room GST	6.55	
06-06-23	Tourism Levy		
06-06-23	[REDACTED]		
06-06-23	[REDACTED]		
06-06-23	Mastercard		
Total Charges		[REDACTED]	
Total Credits			[REDACTED]
Balance			0.00

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

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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

MR29500 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29500
Description	July 2023
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	September 19, 2023
Date Received	September 25, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2023	1750.00
August	2023	1750.00
July	2023	875.00
	Grand Total	4375.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

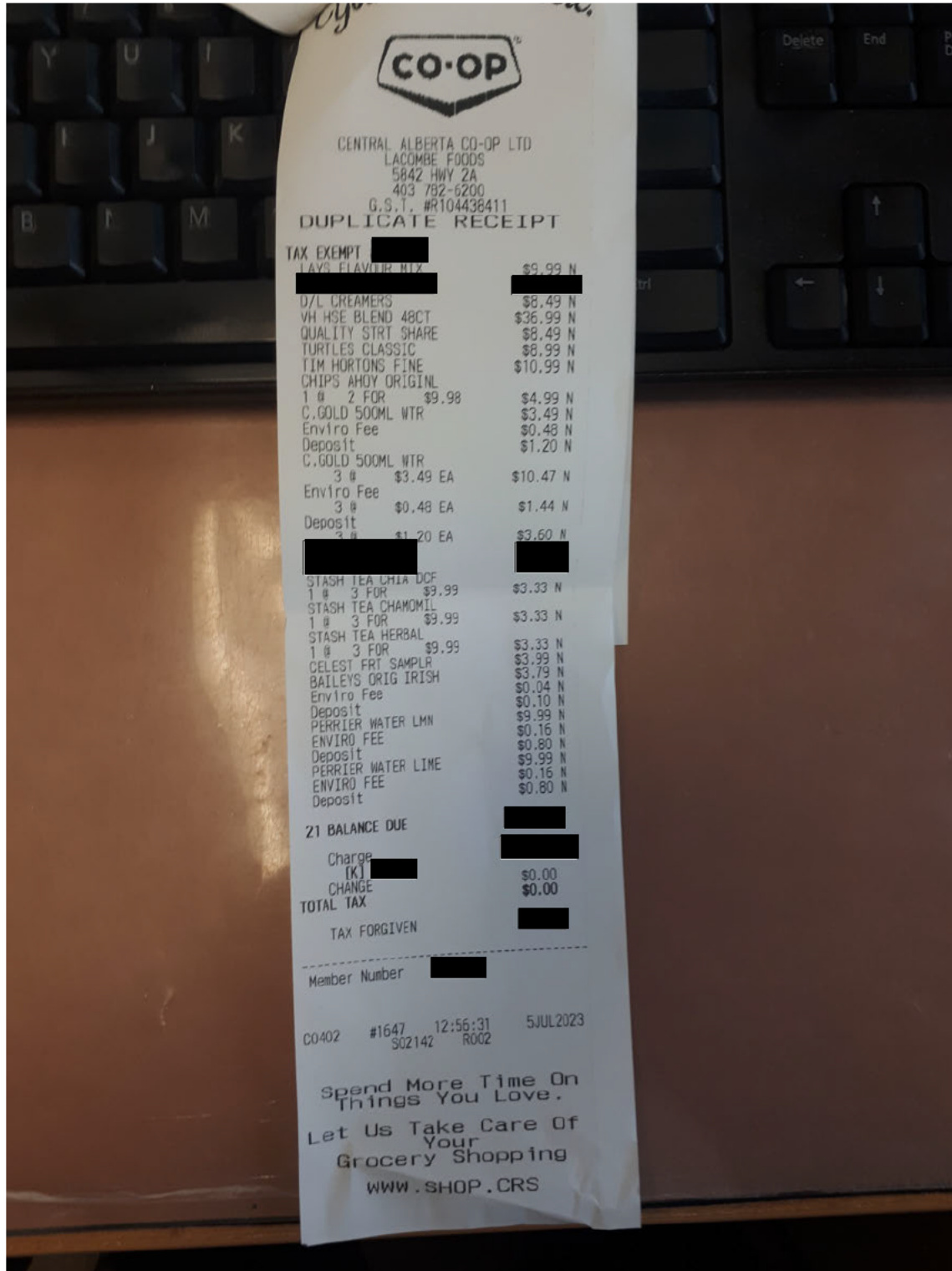
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

VF16565 - Vendor Payment Submission Form

Member Name	Jennifer Johnson	
Claimant	Jennifer Johnson	
Expense Category	Office supplies	Hosting = \$149.42



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.