

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 068 - Lacombe-Ponoka - MLA Jennifer Johnson
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$60.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$107.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,250.00	\$15,215.64
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$530.11	\$1,425.26
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,671.0	7,153.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,671.0</u>	<u>7,153.0</u>
Adverse Driving Conditions			
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	3.0	17.0
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

MR33256 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33256
Description	January 2024
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	January 2, 2024
Date Received	January 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	1750.00
	Grand Total	1750.00

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

MR35786 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35786
Description	February 2024
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	February 6, 2024
Date Received	February 7, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	1750.00
	Grand Total	1750.00

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.

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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

MR37237 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37237
Description	March 2024
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	March 1, 2024
Date Received	March 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	1750.00
	Grand Total	1750.00

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.

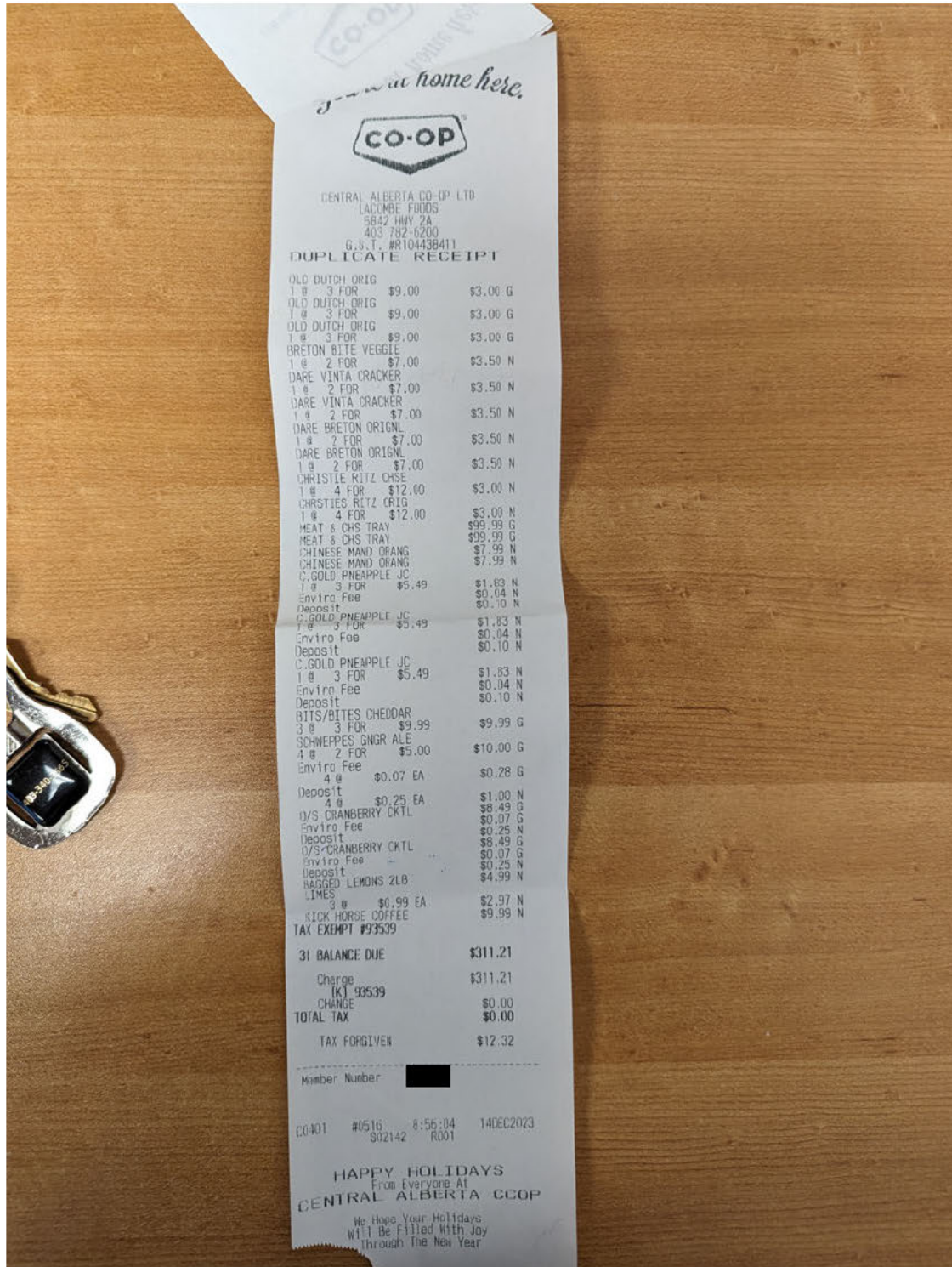


Legislative Assembly of Alberta

VF19774 - Vendor Payment Submission Form

Hosting - \$311.21

Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Hosting - Group (Constituents)



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
ME35962 - Members' Other Expenses Claim Form



Receipt Description	Office Supplies
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Other

Hosting - \$23.87



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.



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 une société d'**Office DEPOT**, Inc

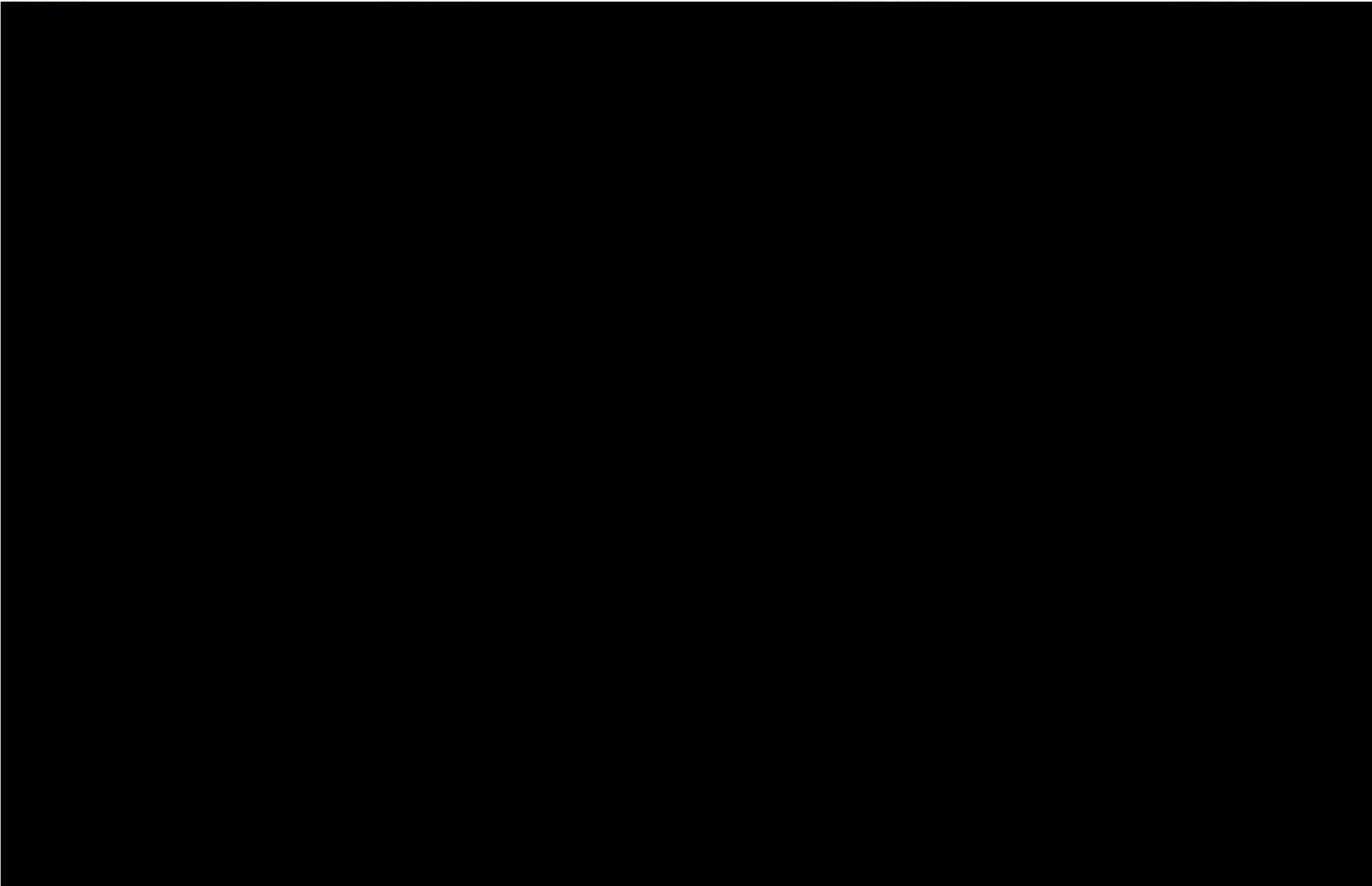
COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	02/29/2024
		ACCT MGR NO.	██████████

INVOICE NO.	U642180	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			LACOMBE-PONOKA
				4892 - 46 STREET
				#101
				LACOMBE, AB T4L 2B4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G434020	DATE	02/09/2024	ATTENTION	Lacombe Ponoka	P.O.#	434020	G&T ORDER NO	598093-00	



2	2	0	CS	12381757	NESTLE PURE LIFE 500ML 35/CS Nestle Pure Life Bottled Natur mL, 35/CS	16.72	NET	16.72	33.44	
1	1	0	BX	VP01GT196	PERR SLIM CAN GRPFRT 8X330ML Perrier Slim Can. Grapefruit.	16.49	SALE	16.49	16.49	
1	1	0	BX	VP01GT198	PERR SLIM CAN LIME 8X330ML Perrier Slim Can. Lime. 330mL.	16.49	SALE	16.49	16.49	
1	1	0	BX	VP01GT200	PERR WATER SLIM CAN 8X330ML	16.49	SALE	16.49	16.49	





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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

[REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 STREET NW SUITE 4040
4TH FL,ATTN:HUMAN RESOURCE SRV
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

02/29/2024

ACCT MGR NO.

[REDACTED]

[REDACTED]						
1	1	0	EA	Dep Fees Cans&Btles	7.00	7.00

[REDACTED]						
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[REDACTED]

[REDACTED]



Legislative Assembly of Alberta
ME39340 - Members' Other Expenses Claim Form

Hosting: \$69.03 + GST

Receipt Description	hosting expenses
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - budget



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
ME37334 - Members' Other Expenses Claim Form

Hosting: \$33.99

Receipt Description	Coffee for office
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
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.