

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 068 - Lacombe-Ponoka - MLA Jennifer Johnson  
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,250.00	\$15,750.00
Travel Accommodations Allowance		\$416.52	\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$575.07	\$782.91
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	3,496.0	8,870.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,496.0</u>	<u>8,870.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	14.0
<b>Other Travel</b>			
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

## MR48026 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48026
Description	October 2024
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	October 3, 2024
Date Received	October 3, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR49565 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49565
Description	November 2024
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	November 5, 2024
Date Received	November 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

## MR50006 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50006
Description	December 2024
Claimant	Jennifer Johnson
Employee Number	██████████
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	December 3, 2024
Date Received	December 4, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	2024	1750.00
	Grand Total	1750.00

Office Use Only	██████████
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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

## MR49395 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$416.52 + GST

Receipt Description	
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Member Travel



**INVOICE**

**Sandman Signature Lethbridge Lodge**

Jennifer Johnson  
Canada

Print Date 10/23/24  
Page No. 1 of 2  
Room No.  
Arrival 10/20/24  
Departure 10/23/24  
Conf. No. 517923065  
Folio No.  
GST No. 121767065 RT 0001

Company Name: Government - Provincial\*

Date	Description	Charges CAD	Credits CAD
10/20/24	Government Rate	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Government Rate	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Government Rate	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	MasterCard XXXXXXXXXX [REDACTED]		436.56

<b>Total</b>	436.56	436.56
<b>Balance</b>	<b>0.00</b>	<b>CAD</b>
Net Amount	387.00	CAD
Room - GST	20.04	CAD
Tourism Levy	15.78	CAD
Room - DMF	7.74	CAD
ECO Fees	6.00	CAD
<b>Total incl. vat</b>	<b>436.56</b>	<b>CAD</b>

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.com

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

## VF30542 - Vendor Payment Submission Form

Hosting: \$158.59 + GST

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.



# COSTCO WHOLESALE

Red Deer #164  
162 Leva Ave  
Red Deer, AB T4E 0A5

5S Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

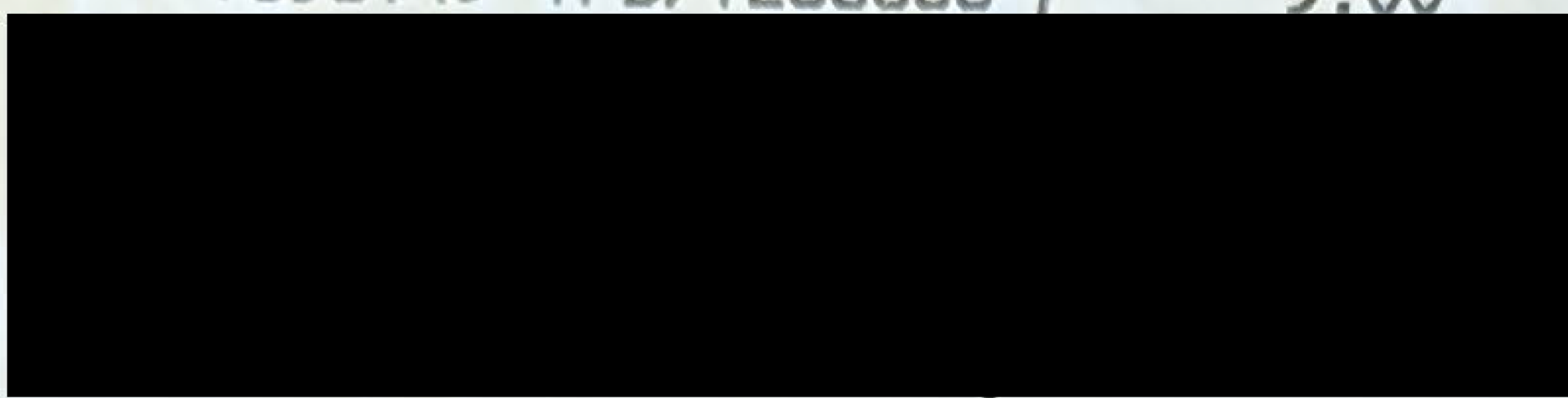
1617207 S.PELL NATU	22.99 G
ENVIRO FEE C	0.24 G
DEPOSIT CL	2.40
1768787 PERRIER LEMO	19.99 G
ENVIRO FEE C	0.24 G
DEPOSIT CL	2.40

\*\*\*\*\*BOB Count 2 \*\*\*\*\*

122140 SESAME SNAPS	12.49 G
1331706 TURTLES	21.99 G
1795041 SWISS DARK	23.99 G
102290 SWISS DELICE	21.99 G
1176059 AFTER EIGHT	19.99 G

2 @ 94.90

8882024 STAMPS 2024	189.80 G
1473008 KS CASHEWS	25.99 G
318527 MERCI CHOCO	16.99 G
1266556 VAN HOUTTE	43.99
1895149 TPD/1266556	9.00-



SUBTOTAL	481.44
TAX	20.08
**** TOTAL	<b>501.52</b>

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010016030 C  
 AUTH #: [REDACTED] 2024/11/14 11:01:00  
 Invoice Number: 006603  
 Purchase - MASTERCARD  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$501.52

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	501.52
CHANGE	0.00

G GST 5%	20.08
TOTAL NUMBER OF ITEMS SOLD =	16
TOTAL DISCOUNT(S)	\$ 9.00
2024/11/14 11:01:07 164 6 79 58	



22016400600792411141101

OP#: 58 Name: NERLY

Thank You!  
Please Come Again

LEC  
3rd  
982  
Edn  
Tel:

G = GST P=PST  
 GST #121476329RT  
 Whse:164 Trm:6 Trn:79 OP:58

Total BOB Item Count = 2  
**Items Sold: 16**  
**5S 2024/11/14 11:01**