

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
068 - Lacombe-Ponoka - MLA Jennifer Johnson
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$52.67	\$52.67
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,250.00	\$21,000.00
Travel Accommodations Allowance			\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$772.17	\$1,555.08
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,569.0	10,439.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,569.0	10,439.0
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	4.0	18.0
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

The reader should take this into account when reviewing the disclosure

EDM. MEETINGS

MLA Parking Cap: \$22.86 + GST

RECEIPT

Impark Lot [REDACTED] MNP

License Plate Number

[REDACTED]

Expiration Date/Time

04:30 PM
OCT 08, 2024

Purchase Date/Time: 01:30pm Oct 08, 2024

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket #: 01980851

S/N #: 520117492389

Setting: [REDACTED] MNP Tower

Mach Name: Meter 3

Rate: \$24 - 3 Hours

Pmt Type: CC (Tap)

**** [REDACTED] MasterCard

Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

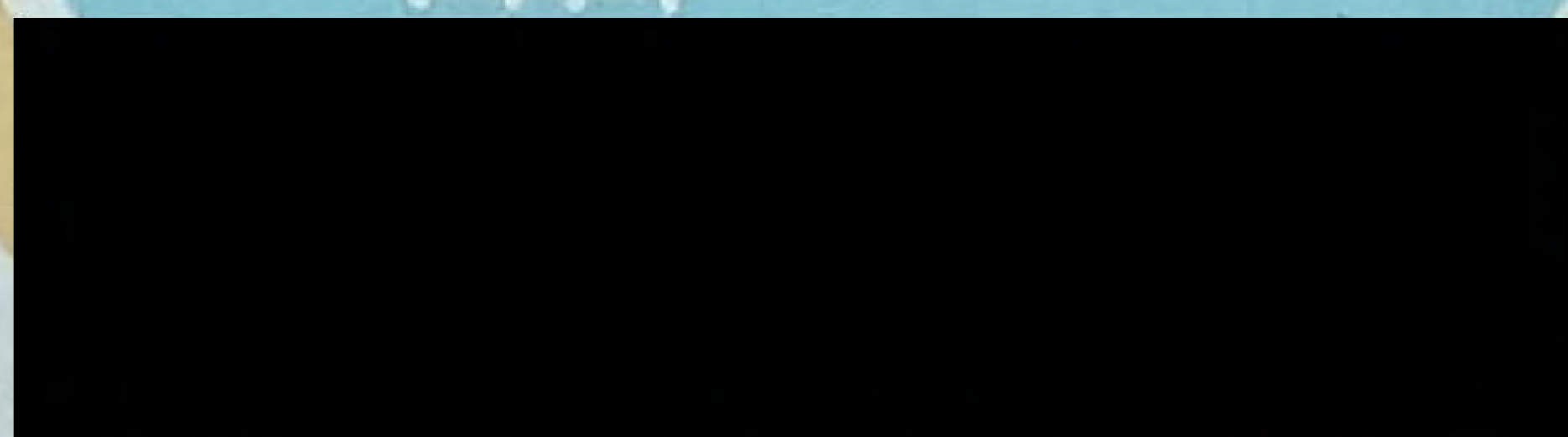
PARK

62

MLA Parking Cap: \$23.81 + GST

ETM
Calculus

Plate:



Zone: **9028 : Daily**

Valid through:

THURSDAY

10 OCT 24

5:00 AM

START TIME: 10/9/2024 9:47 AM

AMOUNT PAID: \$25.00 (GST Incl.)

Auth No:

Trn No: 0014430220-H

Terminal: 1504

Receipt No: 50932

PURCHASE MASTERCARD

Amount: \$ 25.00 Card #: *****

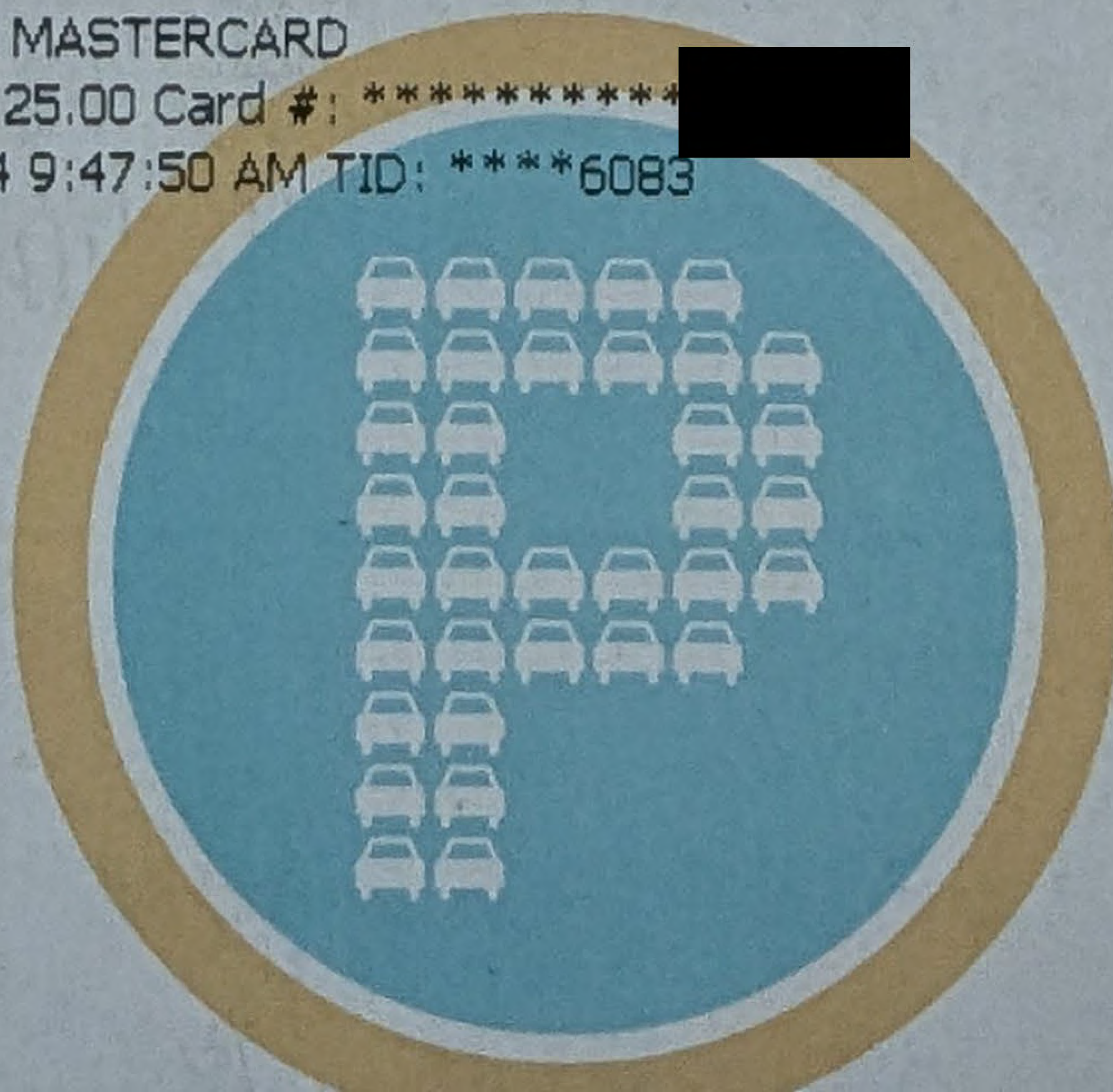
9/10/2024 9:47:50 AM TID: ****6083

Pay for your parking online: www.parkplus.ca

g online: www.parkplus.ca

PARKING (403) 537-7000

CALGARY PARKING (403)



MLA Parking Cap: \$6.00 + GST

Calgary Parkade

CARDIS

Payment Receipt

Station name: POF 3 West

Entry: 10/15/24 5:56 PM

Payment date: 10/15/24 9:12

Card no.: [REDACTED]

Due: CAD 6.30

Reduction: CAD 0.00

Paid with: CAD 6.30

Amount change: CAD 0.00

Change owed: CAD 0.00

MASTERCARD PURCHASE
AMOUNT \$6.30

Card #: *****[REDACTED]

Date: 2024/10/15 Time: 21:09:23

Ref. #: 662765510010110640 C

Auth. #: [REDACTED]

PC Mastercard

A00000000041010

TVR: 0000008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

262

14107



Legislative Assembly of Alberta

MR50534 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50534
Description	December 2024
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	January 6, 2025
Date Received	January 7, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	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

MR50956 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50956
Description	February 2025
Claimant	Jennifer Johnson
Employee Number	
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	February 3, 2025
Date Received	February 12, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	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

MR51514 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51514
Description	March 2025
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	March 7, 2025
Date Received	March 10, 2025
Mailing Address	[REDACTED] [REDACTED]

Month	Year	Monthly Claim Amount
March	2025	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.

EL Furniture Warehouse
10765 Jasper Ave
Edmonton AB T5J 2A5
604-568-5440

** TRANSACTION RECORD **

Tran. #: 1283
Lookup #: 0128341093092
RVC: 1-RESTAURANT
Table #: 12
Check #: 276456
Group #: 1
Employee #: 235
Employee: Brielle

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxx

April Hutchinson
Amount \$26.20
Tip \$4.72
=====

TOTAL CAD\$30.92

Reference #:
0018780110 C
Auth. #:
WAREHOUSE 22-005

Hosting: \$29.67 + GST

CHECK # 276456
NAME 12
DATE 10/30/24
TIME 12:41PM

-- 1-RESTAURANT : Brielle --

ITEMS ORDERED	AMOUNT
1 CAESAR SALAD	9.95
1 Add Chicken Roasted	3.50
1 GENERAL TAO CHICKEN	11.50

S-FOOD	24.95
GST	1.25

TOTAL DUE 26.20

OF GUESTS

2

GST# 76910 7947 RT0001

Wagon wheel Alex

Hosting: \$175.97 + GST



103311866RT0001
Leto's Steakhouse & Bar
4944 Hwy 2A
Lacombe, AB
Canada, T4L 1J9
Tel: +1 4037824647

Printed November 8, 2024 at 7:32 PM

November 8, 2024 at 7:32 PM

Order #:
174561

Table: 6D, 1 guest
Party Name: 68

Server: Maria
Saganis

GST #: 103311866rt0001

9oz Sirloin	\$34.00
+ Medium	
+ Baked Potato (4pm)	
Chicken Souvlaki	\$30.00
+ Roasted Potato	
Extra Pita Bread (1)	\$1.50
Rack BBQ Ribs	\$33.00
+ Mashed Potato	
Side Gravy	\$1.00
Chicken Parmigiana	\$27.50
2 x Skor Cheesecake	\$21.00

Food Total \$148.00

Sub Total \$148.00

GST \$7.40

Total \$155.40

Thank You
Please Come Again!

Tip Guide:

15%=\$23.31 18%=\$27.97 20%=\$31.08

Printed from iPad using TouchBistro Pro

LETO'S STEAKHOUSE & BAR
4944 HIGHWAY 2A
LACOMBE, AB T4L 1J9
403-782-4647

SALE

MID: 6496790

TID: 011

Batch #: 313001

11/08/24

APPR CODE: [REDACTED]

MASTERCARD

***** [REDACTED]

REF#: 00000037

RRN: 00000037

19:36:40

Proximity

***/**

AMOUNT	\$155.40
TIP	\$27.97
TOTAL	\$183.37

APPROVED

SIGNATURE NOT REQUIRED

PC Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY



Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Hosting - Individual Constituent(s)

TO:
Lacombe-Ponoka Constituency
4892 46 St #101
Lacombe, AB
T4L2B4

INVOICE

INVOICE # 114
DATE: DECEMBER 20, 2024

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	CHRISTMAS BAKING	400.00	400.00
SUBTOTAL			400.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			400.00

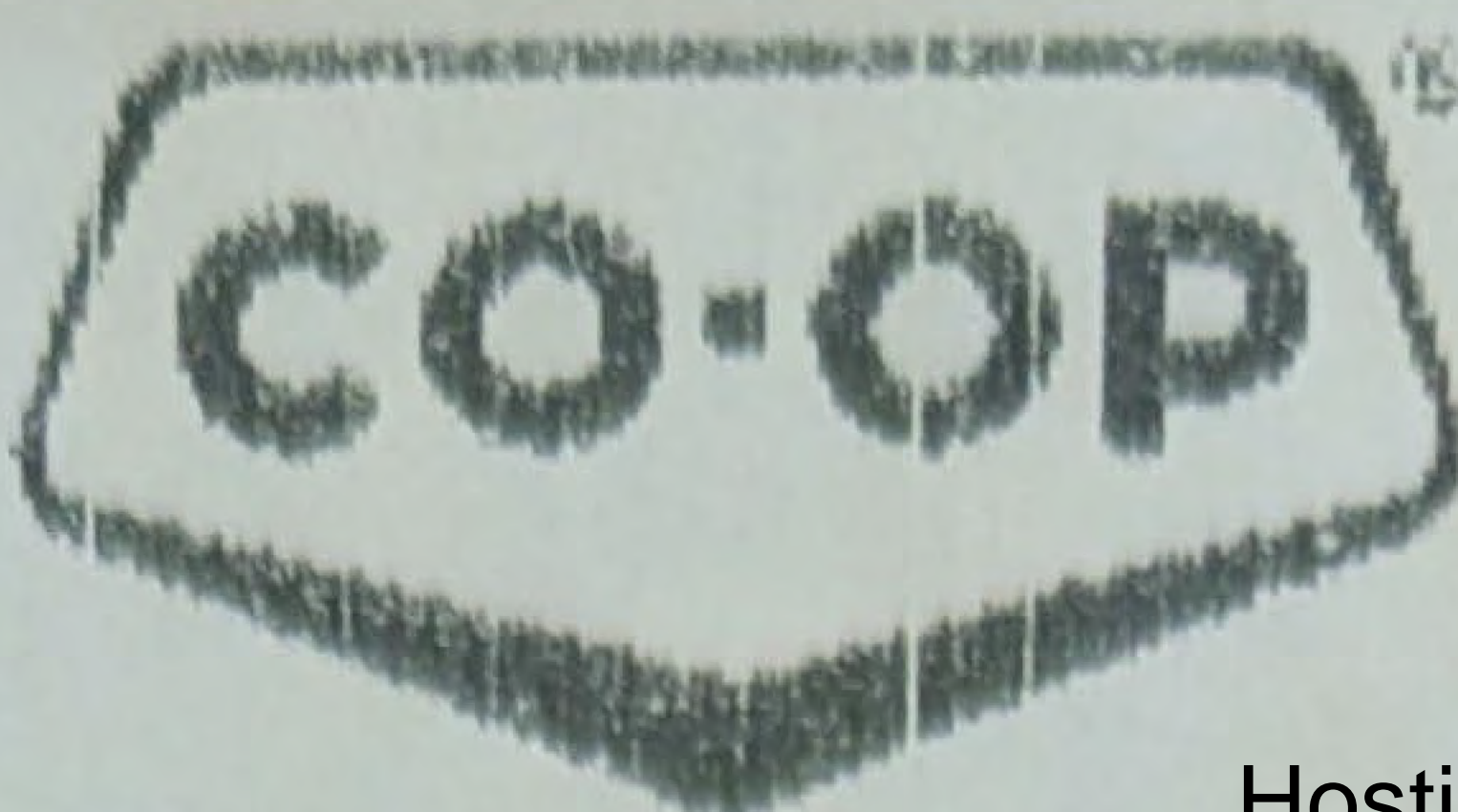
Make all checks payable to Kathy Oszust

THANK YOU FOR YOUR BUSINESS!

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.

Alt

CO-OP



Hosting: \$147.55

CENTRAL ALBERTA CO-OP LTD

LACOMBE FOODS

5842 HWY 2A

403 782-6200

G.S.T. #R104438411

DUPLICATE RECEIPT

TAX EXEMPT

MEAT & CHS TRAY	\$69.99 N
MEAT & CHEESE TRAY	\$69.99 N
APP 6873	-\$10.00 N
CHINESE MAND ORANG	\$7.99 N
ARCTIC PARTY ICE	\$4.79 N
ARCTIC PARTY ICE	\$4.79 N

5 BALANCE DUE \$147.55

Charge \$147.55

CHANGE \$0.00

TOTAL TAX \$0.00

TAX FORGIVEN \$7.00

Your Savings Today

STORE COUPON 1 \$10.00

LACOMBE CONSTITUENCY OFFICE
MEMBER#:

C0401

#2239

9:37:05

12DEC2024

S02142

R001

UNWRAP THE SEASON'S

PRIZES

WEEKLY BONUS CODE:

TART363

ITEM 280
FORM L2



Legislative Assembly of Alberta
ME51927 - Members' Other Expenses Claim Form

Hosting: \$18.98

Receipt Description	Lunch (school visit Ponoka)
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.