



LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
068 - Lacombe-Ponoka - MLA Jennifer Johnson  
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$30.09	\$30.09
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 (\$23,160.00/yr max)	\$26400	\$5700	\$5700
Travel Accommodations Allowance		\$537.84	\$537.84
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	3.0
<b>Other</b>			
Hosting - \$		\$241.07	\$241.07
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	4,283.0	4,283.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,283.0	4,283.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<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	52.00	9.0	9.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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.

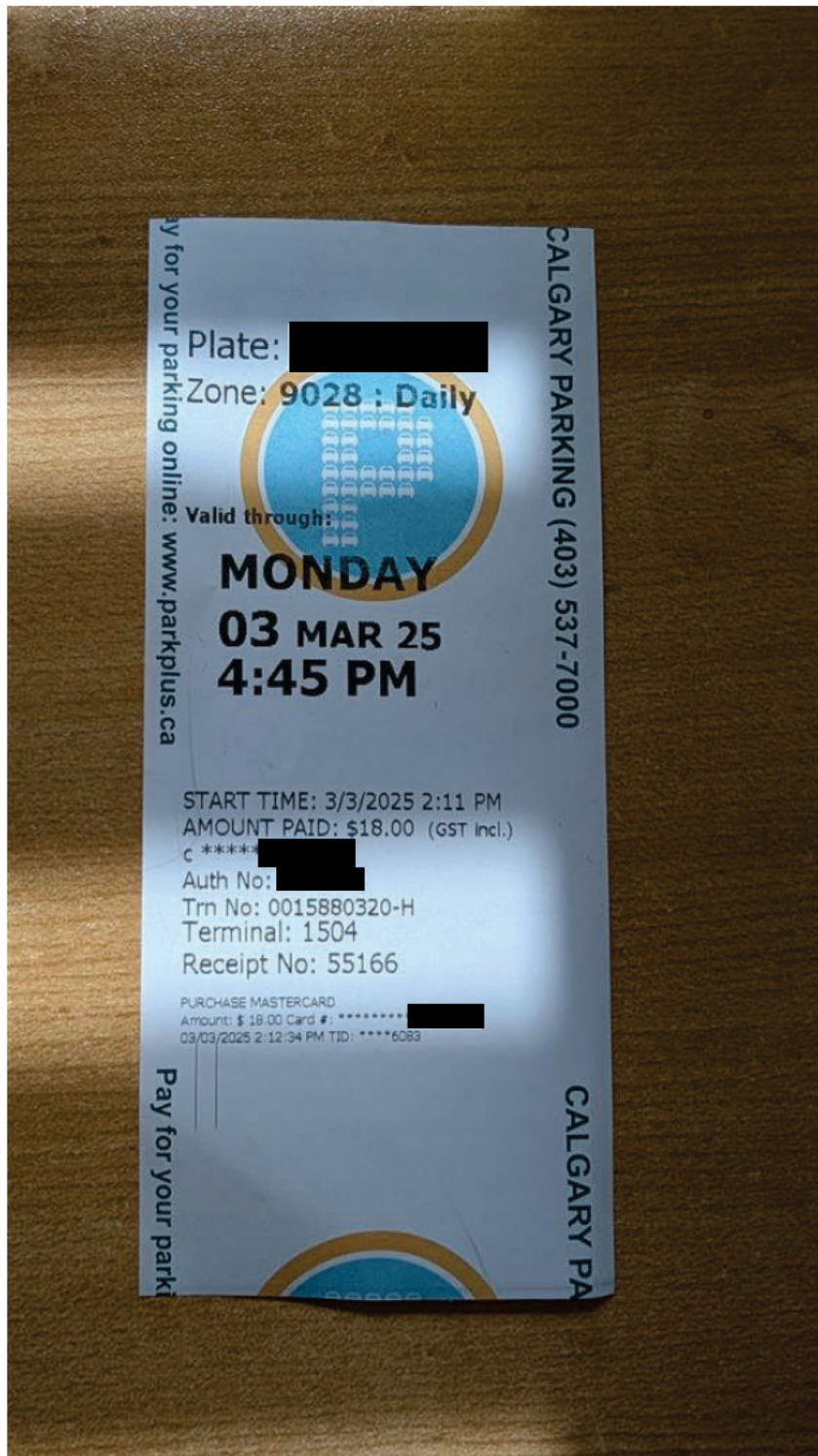
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME52297 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$17.14 + GST

Receipt Description	Parking Meetings at McDougall
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Member Parking



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

## MR54133 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$12.95 + GST

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

### Lacombe-Ponoka

**From:** Jennifer Johnson  
**Sent:** Friday, May 30, 2025 10:02 AM  
**To:** Lacombe-Ponoka  
**Subject:** Fw: hangTag Parking Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

This is for reimbursement

**From:** no-reply@hangtag.io <no-reply@hangtag.io>  
**Sent:** Thursday, May 29, 2025 5:57:55 PM  
**To:** Jennifer Johnson <[REDACTED]>  
**Subject:** hangTag Parking Receipt



## hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on May 29, 2025:

Account

**Guest**

Receipt #

**RC4237093**

### Parking session details

Start

**May 29, 2025 05:57 PM**

Lot information

**414 Centre Street SE**

**414 Centre St S**

End

**May 30, 2025 06:00 AM**

Vehicle

[REDACTED]

### Payment details

Subtotal

**\$12.00**

1

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

### MR54133 - Members' Temporary Accommodation Allowance Claim Form

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

Fees

**\$0.95**

Taxes

**\$0.65**

**Total**

**\$13.60**



\*\*\*  
**\$13.60**

hangtag.io

Please do not reply to this email. Emails sent to this address will not be answered.

If you have any questions, please contact our Customer Service team via email [support@hangtag.io](mailto:support@hangtag.io) or phone +1-844-309-1028.

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## hangTag™ reçu de stationnement

Veuillez cliquer [ici](#) pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur May 29, 2025:

Compte

**Guest**

Reçu #

**RC4237093**

### Détails de la séance de stationnement

Débuter

**May 29, 2025 05:57 PM**

Fin

**May 30, 2025 06:00 AM**

2

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

## MR52295 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52295
Description	April 2025
Claimant	Jennifer Johnson
Employee Number	██████████
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	April 1, 2025
Date Received	April 7, 2025
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
April	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

## MR53713 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53713
Description	May 2025
Claimant	Jennifer Johnson
Employee Number	
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	April 28, 2025
Date Received	May 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

## MR54133 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$537.84 + GST

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

Delta Hotel Grande Prairie Airport  
11700 99 Ave.  
Grande Prairie, AB T8W 0C7  
Canada  
Tel: 780-533-6000



Jennifer Johnson

Page Number : 1 Invoice Nbr : 1000090912  
Guest Number : 136240  
Folio ID : A  
Arrive Date : 26-MAY-25 15:27  
Depart Date : 29-MAY-25 10:01  
No. Of Guest : 1  
Room Number : 311  
Marriott Bonvoy Number : 5418

UC3198 - UCP CAUCUS RETREAT 2025

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-29-2025 10:10 MBARN285

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-25	RT311	Room Chrg - Grp - Association	169.00	
26-MAY-25	RT311	GST 5%	8.62	
26-MAY-25	RT311	Tourism Levy 4%	6.90	
26-MAY-25	RT311	DMF 2%	3.38	
27-MAY-25	RT311	Room Chrg - Grp - Association	169.00	
27-MAY-25	RT311	GST 5%	8.62	
27-MAY-25	RT311	Tourism Levy 4%	6.90	
27-MAY-25	RT311	DMF 2%	3.38	
28-MAY-25	RT311	Room Chrg - Grp - Association	169.00	
28-MAY-25	RT311	GST 5%	8.62	
28-MAY-25	RT311	Tourism Levy 4%	6.90	
28-MAY-25	RT311	DMF 2%	3.38	
29-MAY-25	MC	MasterCard / Diners Int		-563.70

Approve EMV Receipt for MC : PIN Verified  
Application Label: Mastercard AID: A0000000041010  
ARC: 00 IAD: 01106770030200006CF0000000000000FF  
TSI: E800 TVR: 0000008000

\*\* Total 563.70 -563.70  
\*\*\* Balance -0.00

Continued on the next page

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

## MR54133 - Members' Temporary Accommodation Allowance Claim Form

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

Delta Hotel Grande Prairie Airport  
11700 99 Ave.  
Grande Prairie, AB T8W 0C7  
Canada  
Tel: 780-533-6000



Jennifer Johnson

[REDACTED]

[REDACTED]

UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 2 Invoice Nbr : 1000090912  
Guest Number : 136240  
Folio ID : A  
Arrive Date : 26-MAY-25 15:27  
Depart Date : 29-MAY-25 10:01  
No. Of Guest : 1  
Room Number : 311  
Marriott Bonvoy Number : 5418

See our "Privacy & Cookie Statement" on Marriott.com

### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
05-26-2025	187.90	187.90	0.00
05-27-2025	187.90	187.90	0.00
05-28-2025	187.90	187.90	0.00
05-29-2025	0.00	0.00	-563.70
Total	563.70	563.70	-563.70

GST # 759317738

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

## ME52297 - Members' Other Expenses Claim Form

Hosting: \$45.90 + GST

Receipt Description	Guest to Legislature (DeGier)
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Guest in Legislature

*Nick DeGier*  
*- Guest to Leg.*

CHECK # 286467 DATE 12/02/24  
NAME 25 TIME 12:43PM

1-RESTAURANT : Sydney

ITEMS ORDERED	AMOUNT
1 MUSH SMASH BRG	11.25
1 QUESADILLA CHICK	10.95
1 FETTUCINE ALFREDO	8.95
1 Add Chicken Roasted	3.50
1 REFILL POP	0.00
1 ICED TEA	3.95

S-FOOD 38.60  
GST 1.93

TOTAL DUE 40.53

ROUNDED TOTAL 40.55

# OF GUESTS

GST# 76910 7947 RT0001

El Furniture Warehouse  
10765 Jasper Ave  
Edmonton AB T5J 2A5  
604 568 6448

\*\* TRANSACTION RECORD \*\*  
Tran #: 1063  
Lookup #: 0106341094783  
RVC: 1-RESTAURANT  
Table #: 25  
Check #: 286467  
Group #: 1  
Employee #: 42  
Employee: Sydney

Type: Purchase  
Acct: MasterCard  
Card #: xxxxxxxx

Amount \$40.53  
Tip \$7.30  
TOTAL CAD\$47.83

Reference #:  
0019120010 H  
Auth. #: [REDACTED]  
WARE20CS16 005  
12/02/2024 12:44:28 PM

PC Mastercard  
A0000000041010  
0000008001 E800

APPROVED - THANK YOU  
01-027

No signature required

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
Come Again

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

## ME52297 - Members' Other Expenses Claim Form

Hosting: \$58.45 + GST

Receipt Description	Lunch with Constituent (Diane H)
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Lunch - Diane Hayduk (Societies Act)



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  
SE53986 - Staff Other Expenses Claim Form

Receipt Description	Constituency office supplies
Member Name	Jennifer Johnson
Claimant	Cheryl Christie
Expense Category	Other



Hosting: \$113.22 + GST

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.



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.

Hosting: \$23.49