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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$52.38	$82.47
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$23.98	$23.98
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$6600	$12300
Travel Accommodations Allowance			$537.84
Travel Accommodations Allowance (days; 10 max) - NF	10.00		3.0
Other			
Hosting - $		$8.84	$249.91
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	4,393.0	8,676.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	4,393.0	8,676.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	1.0	10.0
Other Travel			
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

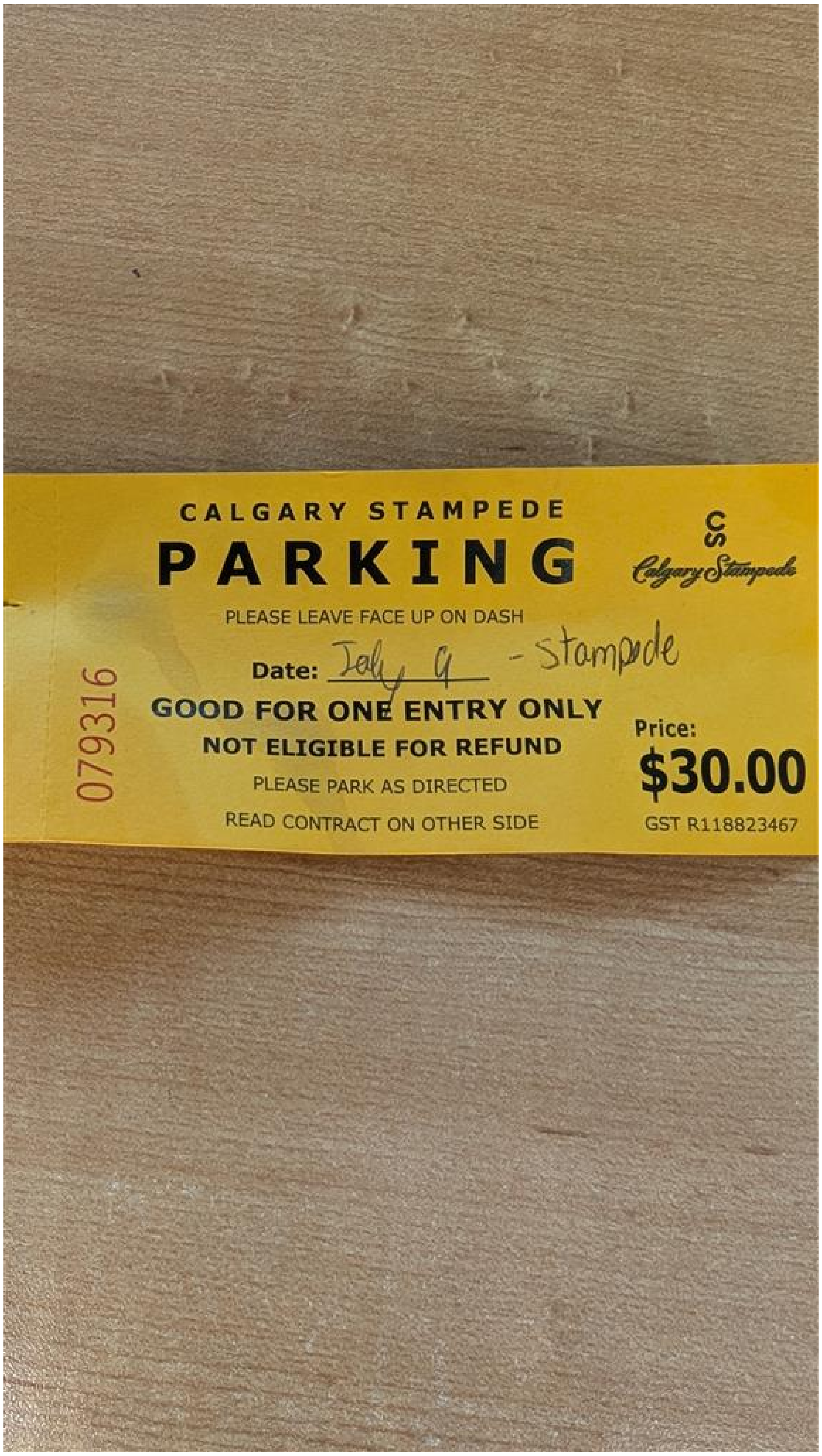
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME56153 - Members' Other Expenses Claim Form

MLA Parking Cap - $28.57+ GST

Receipt Description	Calgary Stampede Parking
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Member Parking



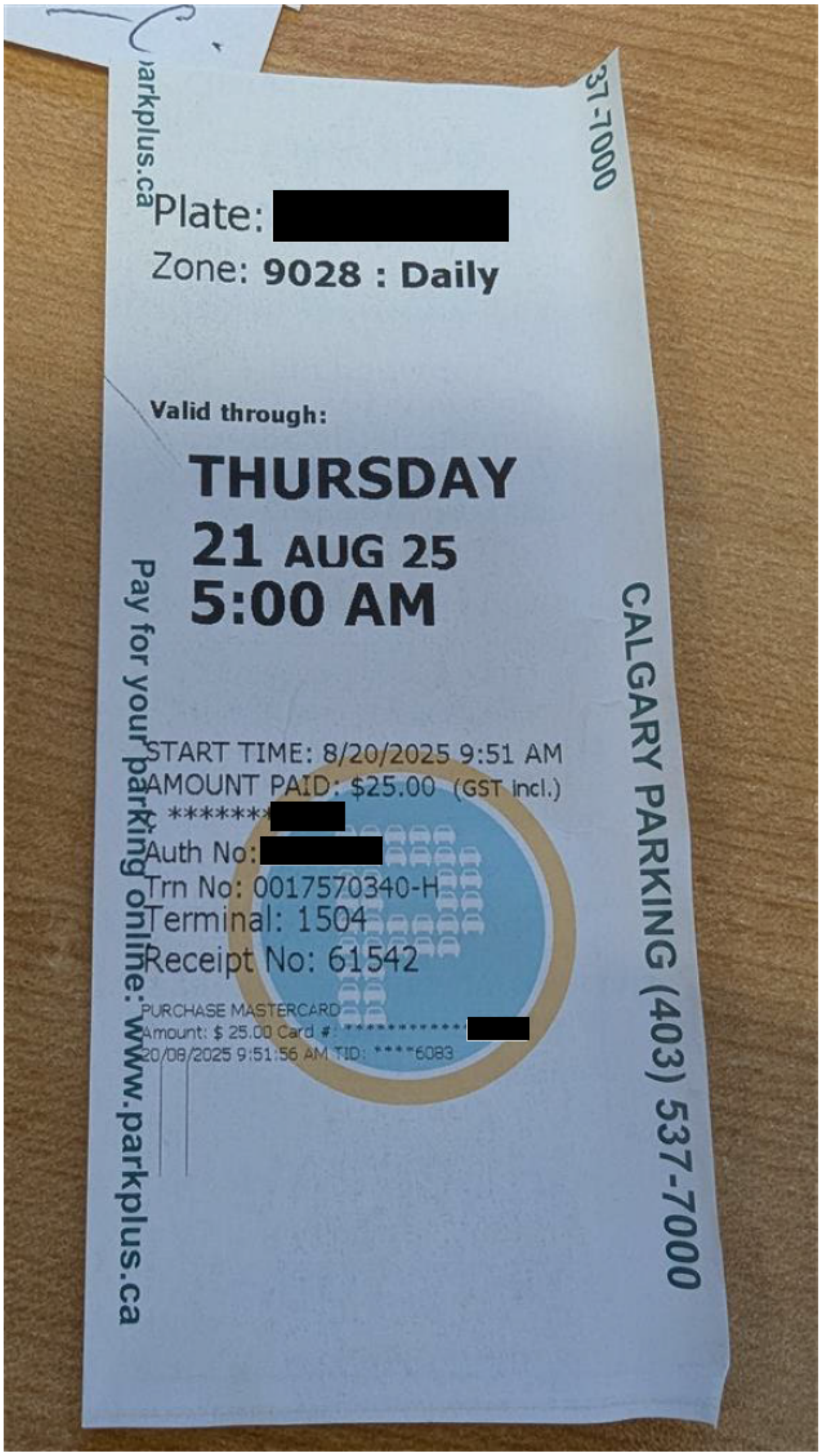
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME56153 - Members' Other Expenses Claim Form

MLA Parking Cap - $23.81+ GST

Receipt Description	Caucus Meeting Calgary - Parking
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

ME55178 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $15.91 + GST

Receipt Description	Calgary Stampede Events
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel

Uber

Total **$16.46**
July 8, 2025

The picture can't be displayed

Total $16.46

Base Fare	$2.97
Distance	$2.66
Time	$2.74

Subtotal	$8.37
TNC fee recovery surcharge	$0.45
Tip	$5.00
Booking Fee	$2.09
GST	$0.55

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
ME55178 - Members' Other Expenses Claim Form

Receipt Description	Calgary Stampede Events
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel

Payments

Jen ••••[redacted] $16.46
7/8/25 11:48 a.m.

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with Alex

4.95 ★ Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more ❯

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
ME55178 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $8.07 + GST

Receipt Description	Uber - Calgary Stampede Events
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Thursday, July 10, 2025 4:27 AM
To: Jennifer Johnson [redacted]
Subject: Your Wednesday evening trip with Uber

Uber

Total **$8.47**
July 9, 2025

The picture can't be displayed

Total $8.47

Trip fare	$5.53
Subtotal	$5.53
TNC fee recovery surcharge	$0.45
Booking Fee	$2.09
GST	$0.40

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

ME55178 - Members' Other Expenses Claim Form

Receipt Description	Uber - Calgary Stampede Events
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel

Payments

Jen ••••[redacted] $8.47
7/10/25 4:27 a.m.

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with Osman

4.98 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

economical INSURANCE

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

MR54929 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54929
Description	July 2025
Claimant	Jennifer Johnson
Employee Number	[redacted]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	June 30, 2025
Date Received	July 7, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR55463 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55463
Description	August 2025
Claimant	Jennifer Johnson
Employee Number	[redacted]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	August 1, 2025
Date Received	August 5, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR56035 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56035
Description	September 2025
Claimant	Jennifer Johnson
Employee Number	[redacted]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	September 16, 2025
Date Received	September 17, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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.

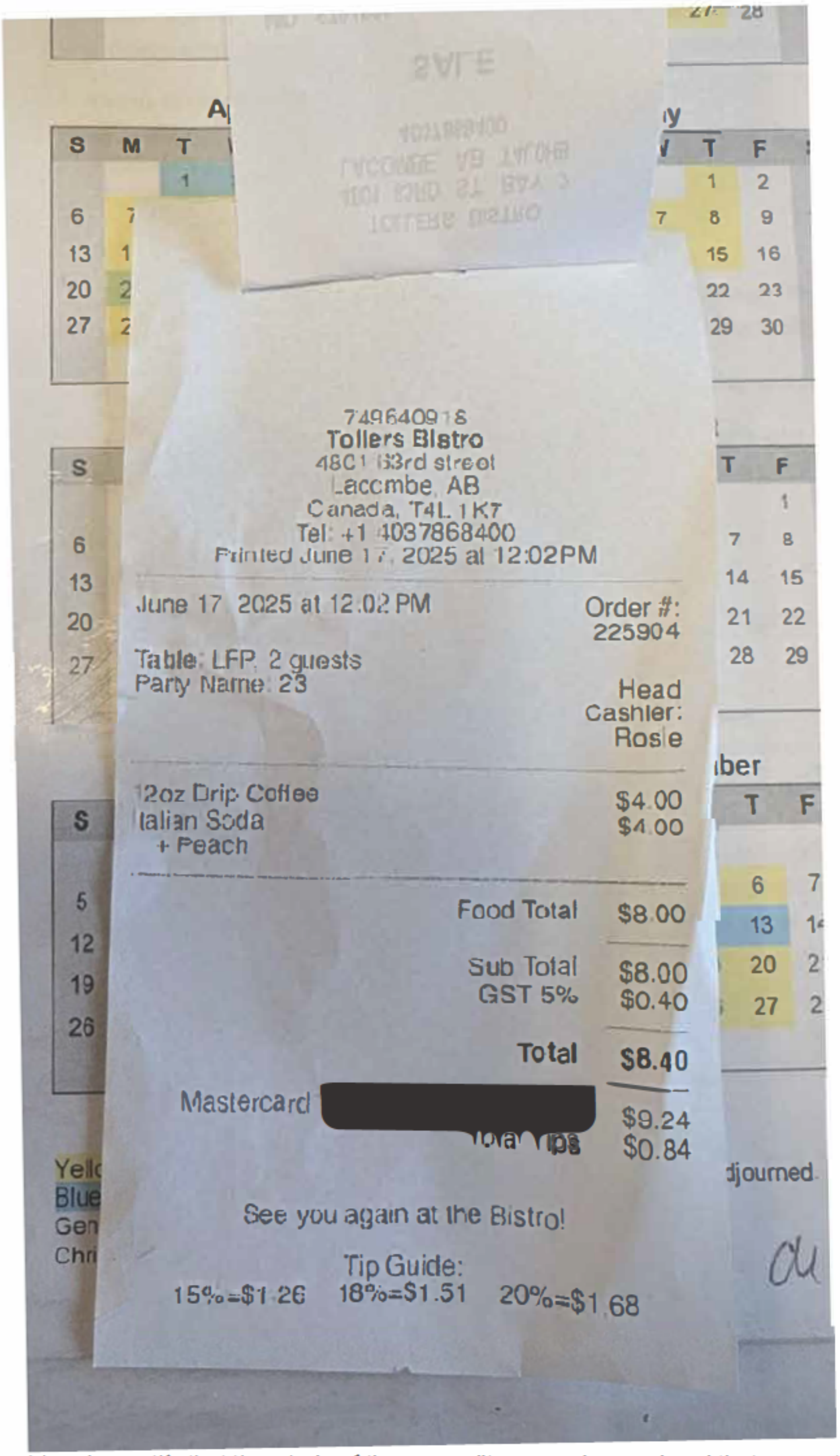
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME54772 - Members' Other Expenses Claim Form

Hosting - $8.84 + GST

Receipt Description	Coffee with Constituent - Poulson
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Issues



749640918
Tollers Bistro
4801 53rd street
Lacombe, AB
Canada, T4L 1K7
Tel: +1 4037868400
Printed June 17, 2025 at 12:02PM

June 17 2025 at 12:02 PM
Order #: 225904

Table: LFP, 2 guests
Party Name: 23

Head Cashier: Rosie

12oz Drip Coffee	$4.00
Italian Soda + Peach	$4.00
Food Total	$8.00
Sub Total	$8.00
GST 5%	$0.40
Total	**$8.40**
Mastercard [redacted]	$9.24
Total Tips	$0.84

See you again at the Bistro!

Tip Guide:
15%=$1.26 18%=$1.51 20%=$1.68

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.