

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$82.47
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$7.96	\$31.94
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$18900
Travel Accommodations Allowance		\$113.11	\$650.95
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	4.0
Other			
Hosting - \$		\$176.34	\$426.25
Event Tickets Disclosable - \$		\$100	\$100
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	2,106.0	10,782.0
Constituency Travel Staff (KM) - NF			0.0
Total Constituency Travel (KM) - NF	80,000.0	2,106.0	10,782.0
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	6.0	16.0
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

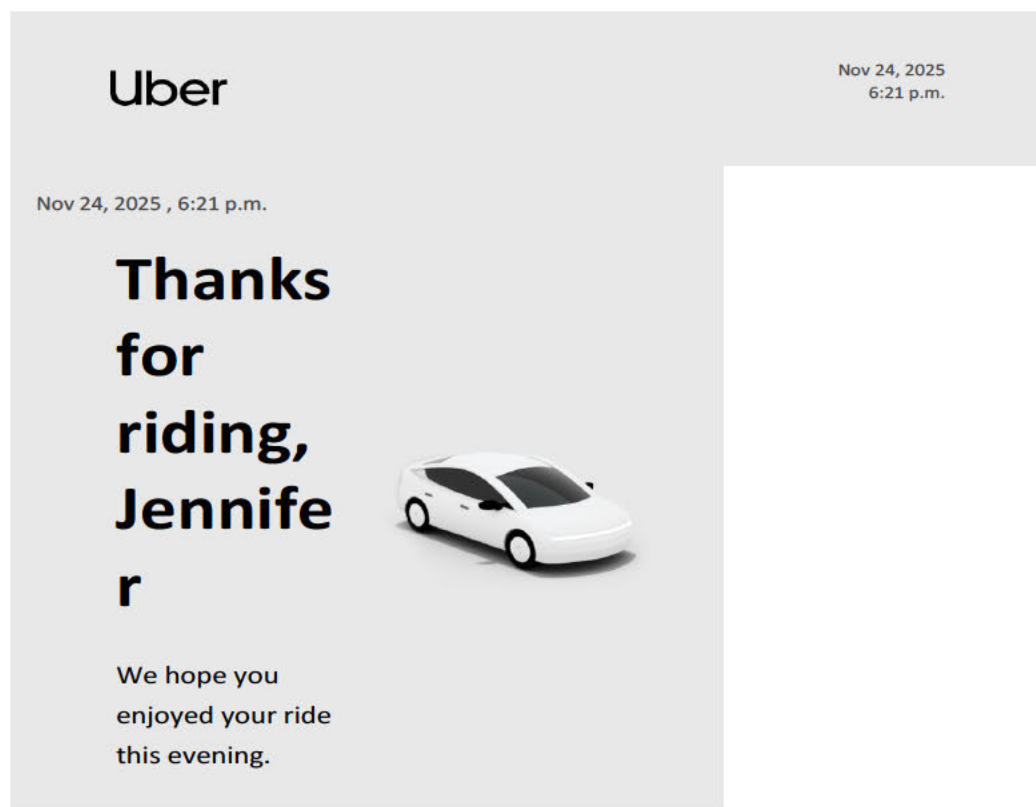


Legislative Assembly of Alberta
ME57177 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.96+ GST

Receipt Description	Tourism Economic Budget Forum & Premier's Dinner
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel

From: Uber Receipts <noreply@uber.com>
Sent: Monday, November 24, 2025 6:33 PM
To: Jennifer Johnson <[REDACTED]>
Subject: Your Monday evening trip with Uber



Total **\$8.36**

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

ME57177 - Members' Other Expenses Claim Form

Receipt Description	Tourism Economic Budget Forum & Premier's Dinner
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel

Trip fare	\$7.34
Booking Fee	\$0.32
GST	\$0.40
Per-Trip Fee	\$0.30

Download the receipt in a PDF format



Download PDF

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

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

2.32 kilometers, 8 minutes

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

MR56580 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56580
Description	October 2025
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	October 15, 2025
Date Received	October 15, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

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

MR57024 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57024
Description	November 2025
Claimant	Jennifer Johnson
Employee Number	
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	November 17, 2025
Date Received	November 18, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

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

MR57178 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57178
Description	December 2025
Claimant	Jennifer Johnson
Employee Number	
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	November 27, 2025
Date Received	November 28, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

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.

From:
Sent: Friday, October 24, 2025 9:01 AM
To: Jennifer Johnson [REDACTED]
Subject: Fw: Your recent stay at Best Western Airport Inn

From: Your Recent Best Western Stay <info@myreservation.bestwestern.com>
Sent: October 23, 2025 4:35 AM
To:
Subject: Your recent stay at Best Western Airport Inn

Good Morning, Jennifer Charlene!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,
Best Western Airport Inn Staff

Jennifer Charlene Johnson

Hotel information
Best Western Airport Inn
1947 18th Avenue NE
(403) 250-5015
Calgary, Alberta T2E 7T8
Canada

STAY OVERVIEW

1	1	2
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Night

Room

Guests

Confirmation Number: [REDACTED]

Check-In: 10/22/2025

Check-Out: 10/23/2025

Room Number: 212

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
10/22/2025	ROOM CHRG REVENUE	MIGUEL	933163	102.60	
10/22/2025	GST	MIGUEL	933164	5.13	
10/22/2025	TOURISM LEVY	MIGUEL	933165	4.10	
10/22/2025	DESTINATION FEE	MIGUEL	933166	6.16	
10/22/2025	GST	MIGUEL	933167	0.31	
10/22/2025	TOURISM LEVY	MIGUEL	933168	0.25	
10/23/2025	PAYMENT VISAMC	MIGUEL	933195		(118.55)
BALANCE				0.00	

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Legislative Assembly of Alberta

ME56738 - Members' Other Expenses Claim Form

Hosting - \$77.39 + GST

Receipt Description	Constituents Lunch (Throne Speech)
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Throne Speech



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
SE57176 - Staff Other Expenses Claim Form

Hosting - \$98.95+ GST

Receipt Description	Christmas Office Open House
Member Name	Jennifer Johnson
Claimant	Cheryl Christie
Expense Category	Hosting - Individual Constituent(s)



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.

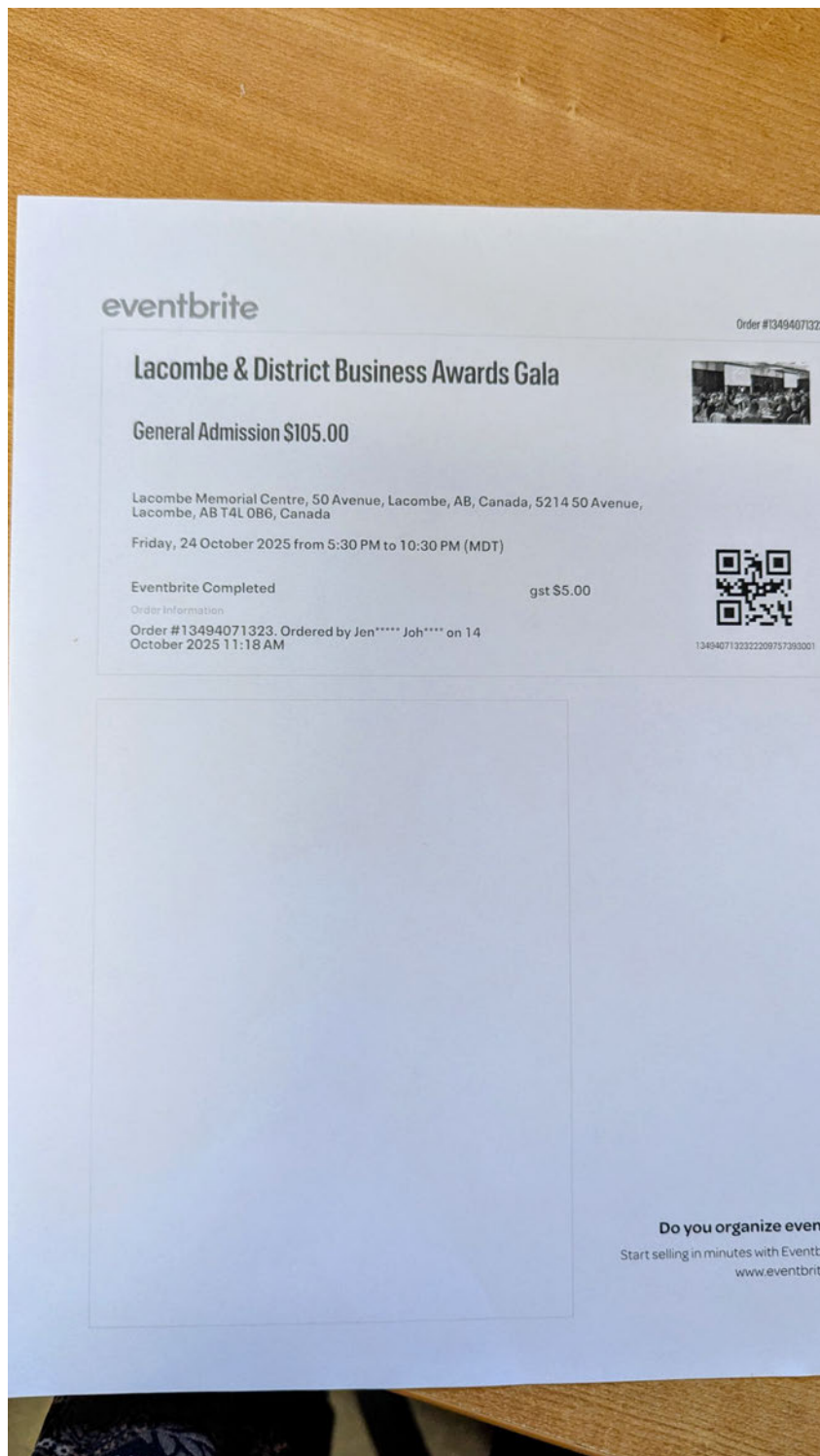


Legislative Assembly of Alberta

ME56604 - Members' Other Expenses Claim Form

Event Tickets Disclosable - \$100.00 + GST

Receipt Description	Lacombe & District Business Awards Gala
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.