



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
068 - Lacombe-Ponoka - Jennifer Johnson
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$65.1	\$147.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$17.23	\$49.17
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$25500
Travel Accommodations Allowance		\$230.4	\$881.35
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	5.0
Other			
Hosting - \$		\$654.94	\$1081.19
Event Tickets Disclosable - \$		\$150	\$250
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	1,099.0	11,881.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	1,099.0	11,881.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	4.0	20.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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
ME58755 - Members' Other Expenses Claim Form

MLA Parking Cap - \$ 65.10

Receipt Description	Parking Beef Conference Calgary
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
ME58755 - Members' Other Expenses Claim Form

Taxi, Bus - \$17.23 + GST

Receipt Description	Uber - Stakeholder Meeting Edmonton
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel



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

MR57798 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57798
Description	January 2026
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	January 19, 2026
Date Received	January 20, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58100 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58100
Description	February 2026
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	February 5, 2026
Date Received	February 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February [REDACTED]	2026	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

MR58440 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58440
Description	March 2026
Claimant	Jennifer Johnson
Employee Number	[REDACTED]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	February 27, 2026
Date Received	February 27, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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.

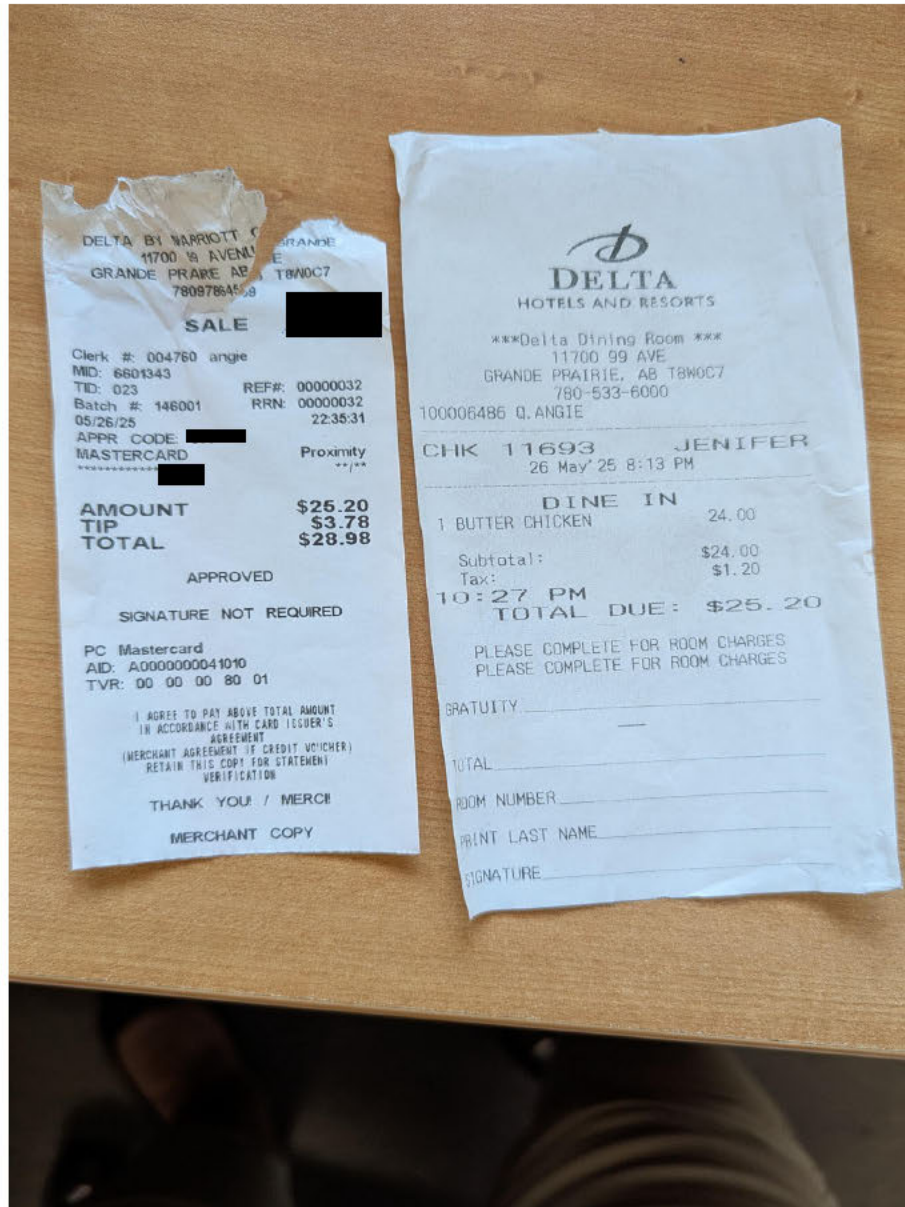
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME54658 - Members' Other Expenses Claim Form

Hosting \$27.78+ GST

Receipt Description	Supper (Caucus Retreat)
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.



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	01/31/2026
		ACCT MGR NO.	[REDACTED]

INVOICE NO.	W291486	SHIP TO ACCOUNT NO.	317730	AB LEGISLATIVE ASSEMBLY
COST CENTRE	[REDACTED]			LACOMBE-PONOKA
				4892 - 46 STREET
				#101
				LACOMBE, AB T4L 2B4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ. NO.	G470450		DATE	01/21/2026	ATTENTION	Lacombe Ponoka	P.O.#	470450	G&T ORDER NO.	366950-00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	1	0	BX	74-09073	STARBUCKS DECAF PIKE KCUP Starbucks K-Cup K-Cup Coffee - rig K-Cup Brewer - Medium - 24 with Keurig K-Cup Brewer - Ame up - Classic, Pike Place Roast 4 / Box *Consumable items are not retu "For health and safety reasons non-returnable." *No partial return, full quant within 365 days only. Acknowledged by: Lacombe Ponok	29.82	NET	29.82	29.82	

REQ TOTAL
 HST TOTAL
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 TOTAL THIS ORDER

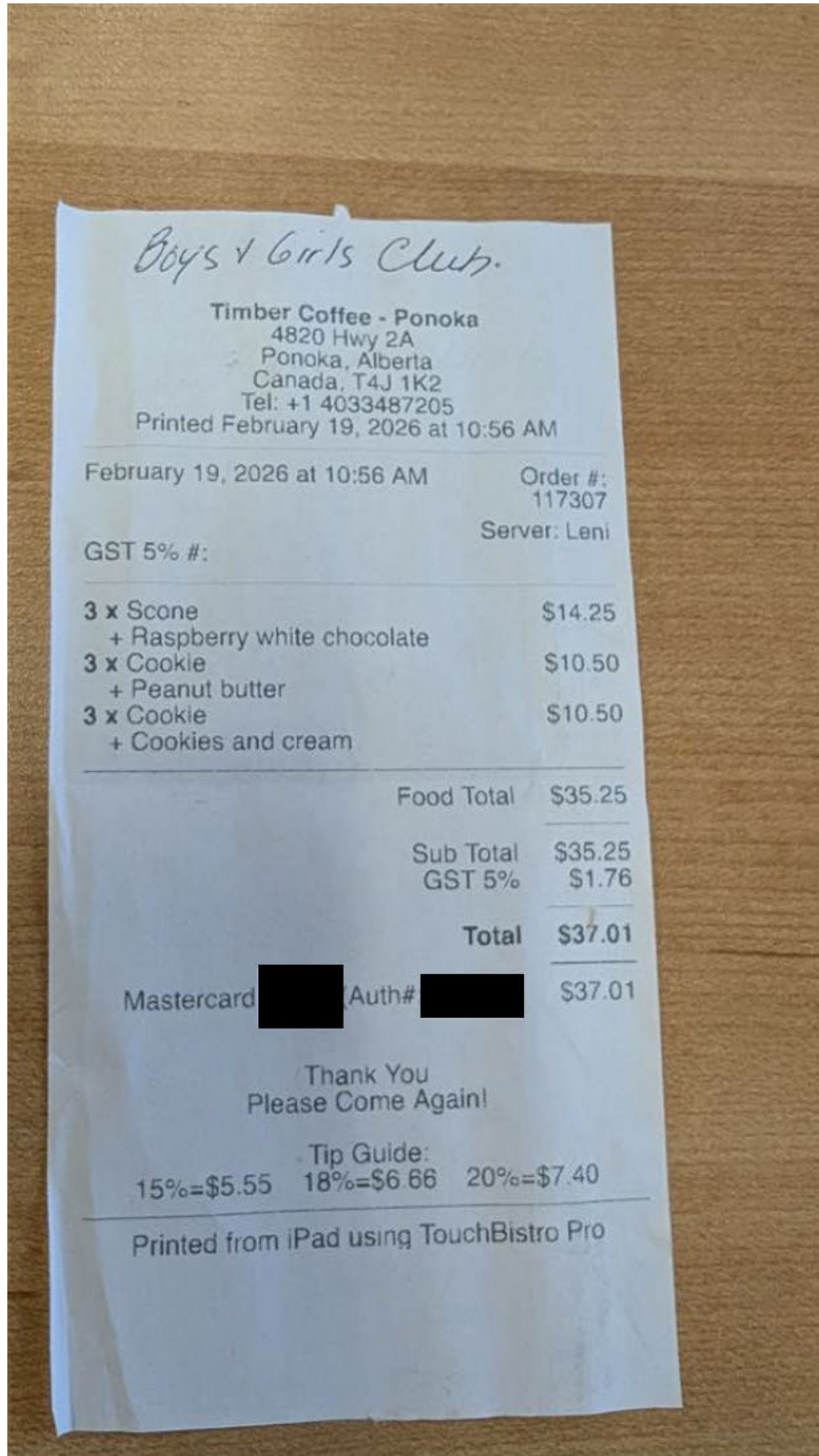
[REDACTED]



Legislative Assembly of Alberta
ME58755 - Members' Other Expenses Claim Form

Hosting - \$35.25 + GST

Receipt Description	Boys and Girls club Ponoka
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Staff Function



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
ME58755 - Members' Other Expenses Claim Form

Hosting - \$76.10 + GST

Receipt Description	Lunch Budget Day (Kelly Holeoak)
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Budget Day



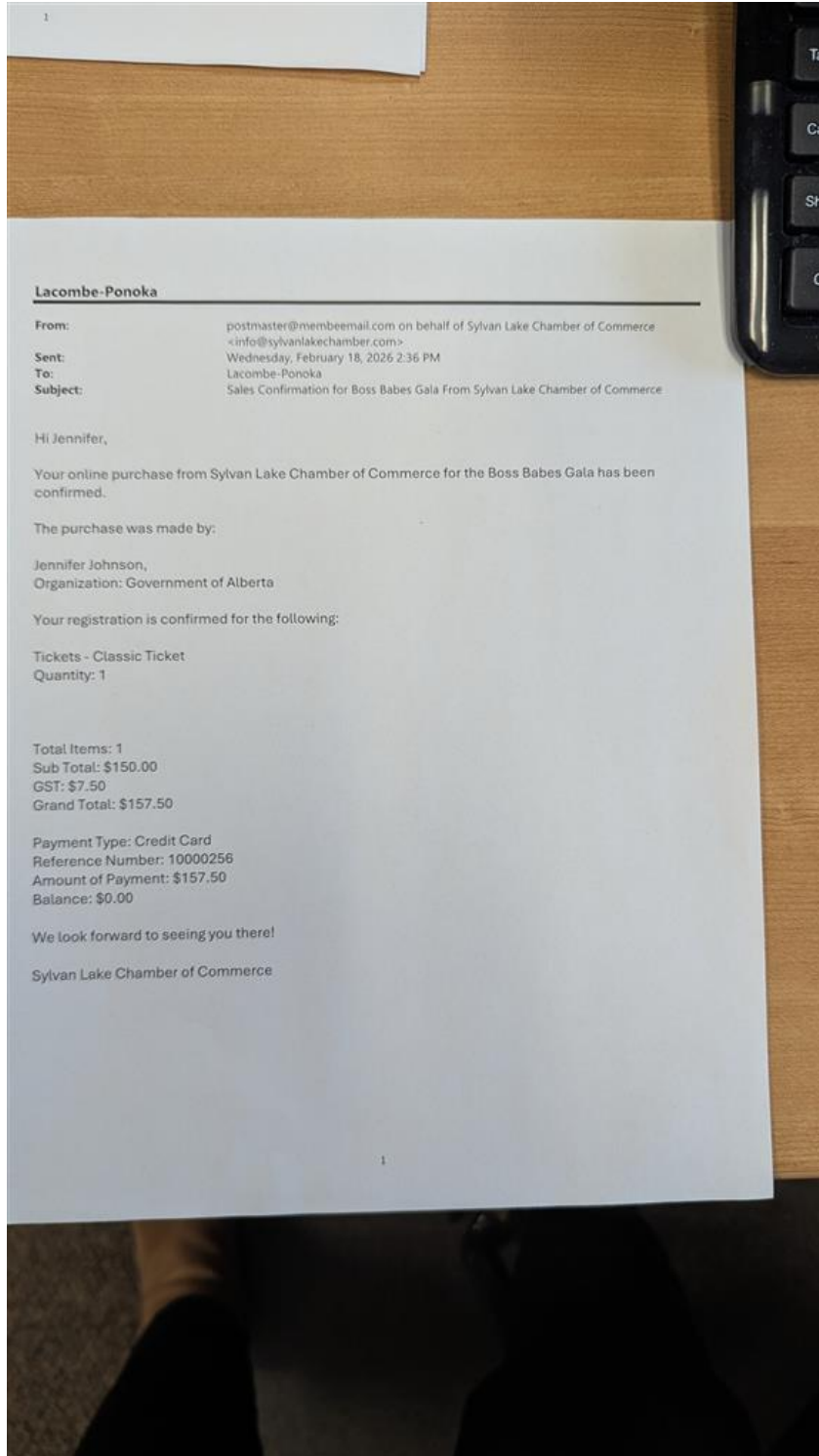
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58755 - Members' Other Expenses Claim Form

Event Tickets Disclosable - \$150 + GST

Receipt Description	Boss Baby Event
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.