LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
068 - Lacombe-Ponoka - Jennifer Johnson
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$43.74	$43.74
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6600	$6600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$371.75	$371.75
Event Tickets Disclosable - $		$646.69	$646.69
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	3,171.0	3,171.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,171.0	3,171.0
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	10.0	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

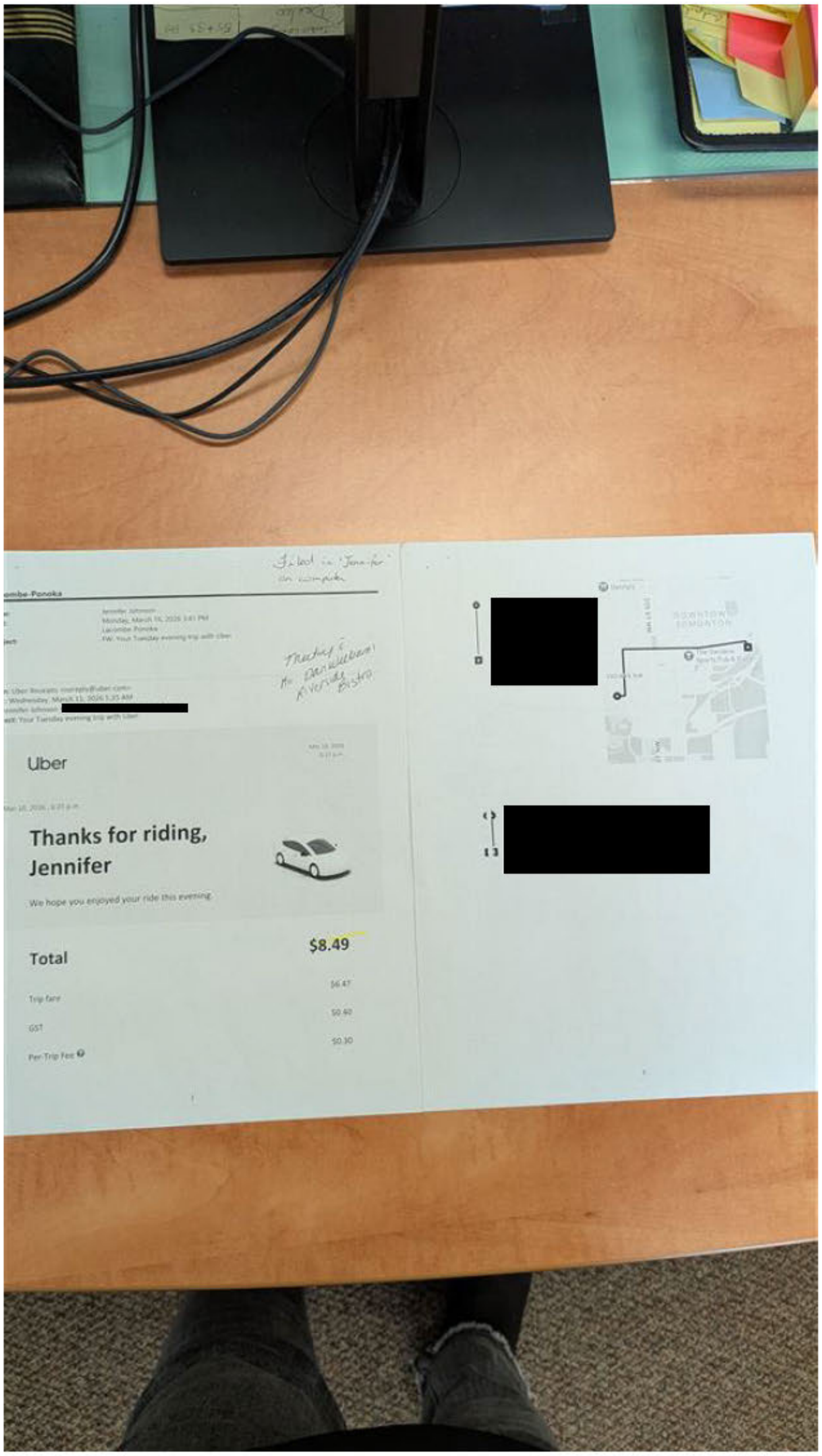
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME59850 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $8.09 + GST

Receipt Description	Meeting with Dan Williams @ Riverside Bistro
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel



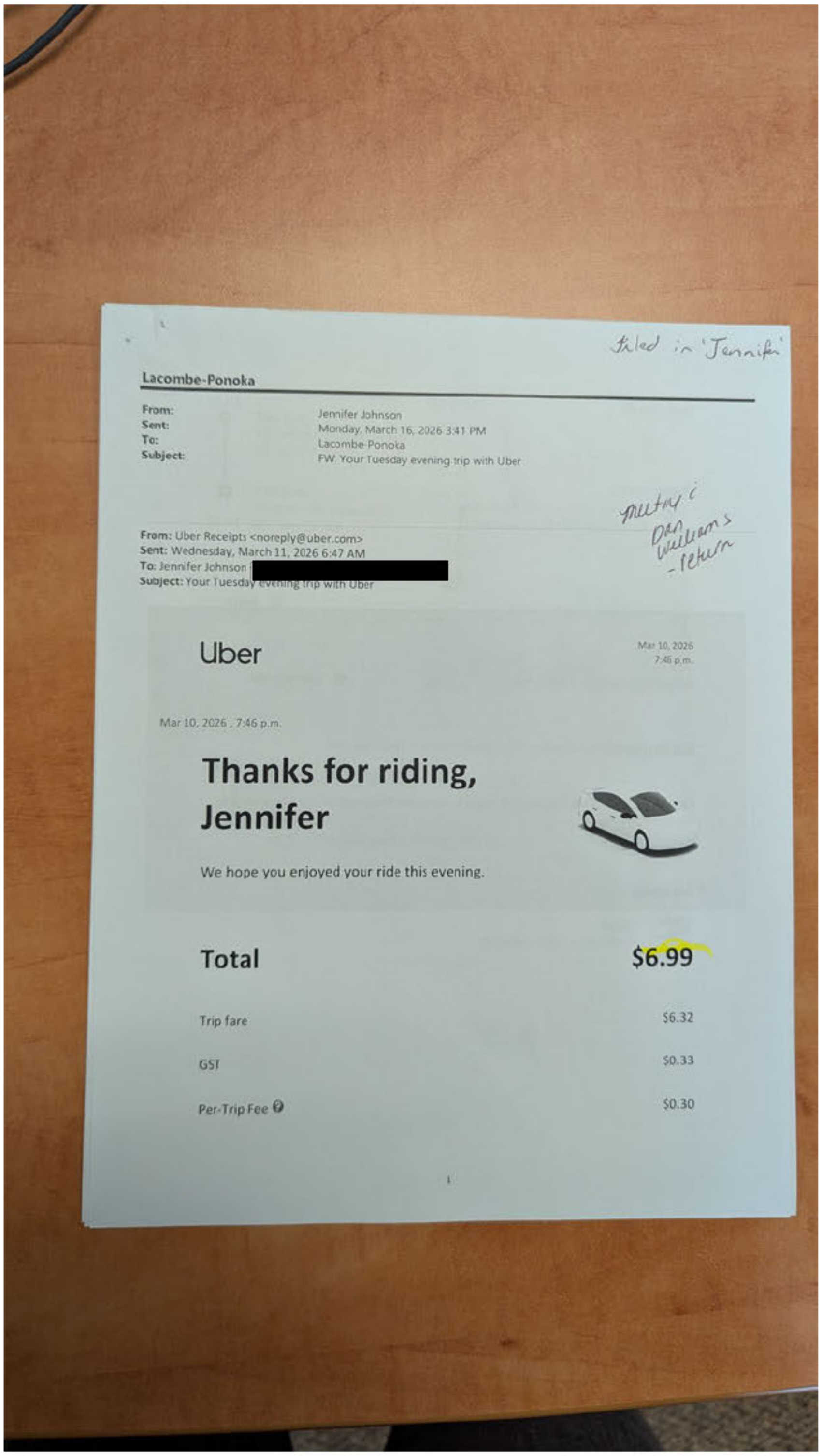
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME59850 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $6.66 + GST

Receipt Description	Meeting with Dan Williams (Return)
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel



filed in 'Jennifer'

Lacombe-Ponoka

From: Jennifer Johnson
Sent: Monday, March 16, 2026 3:41 PM
To: Lacombe-Ponoka
Subject: FW: Your Tuesday evening trip with Uber

meeting Dan Williams - return

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 11, 2026 6:47 AM
To: Jennifer Johnson [redacted]
Subject: Your Tuesday evening trip with Uber

Uber

Mar 10, 2026
7:46 p.m.

Mar 10, 2026 , 7:46 p.m.

Thanks for riding, Jennifer

We hope you enjoyed your ride this evening.

Total	**$6.99**
Trip fare	$6.32
GST	$0.33
Per-Trip Fee	$0.30

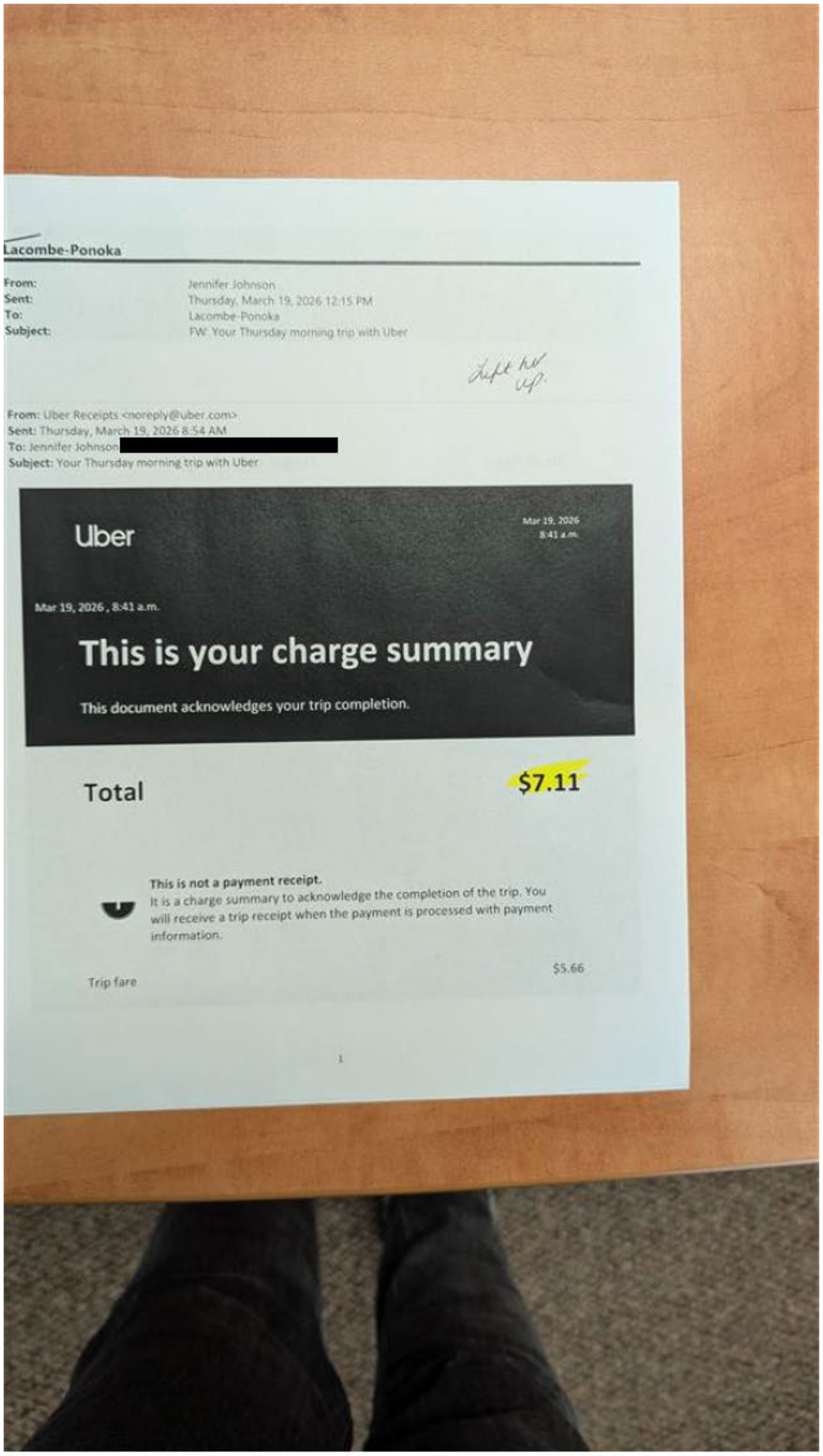
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME59850 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $6.75+ GST

Receipt Description	Lift her up conference
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel



Lacombe-Ponoka

From: Jennifer Johnson
Sent: Thursday, March 19, 2026 12:15 PM
To: Lacombe-Ponoka
Subject: FW: Your Thursday morning trip with Uber

Lift her up.

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, March 19, 2026 8:54 AM
To: Jennifer Johnson [redacted]
Subject: Your Thursday morning trip with Uber

Uber

Mar 19, 2026
8:41 a.m.

Mar 19, 2026 , 8:41 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total $7.11

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

Trip fare $5.66

1

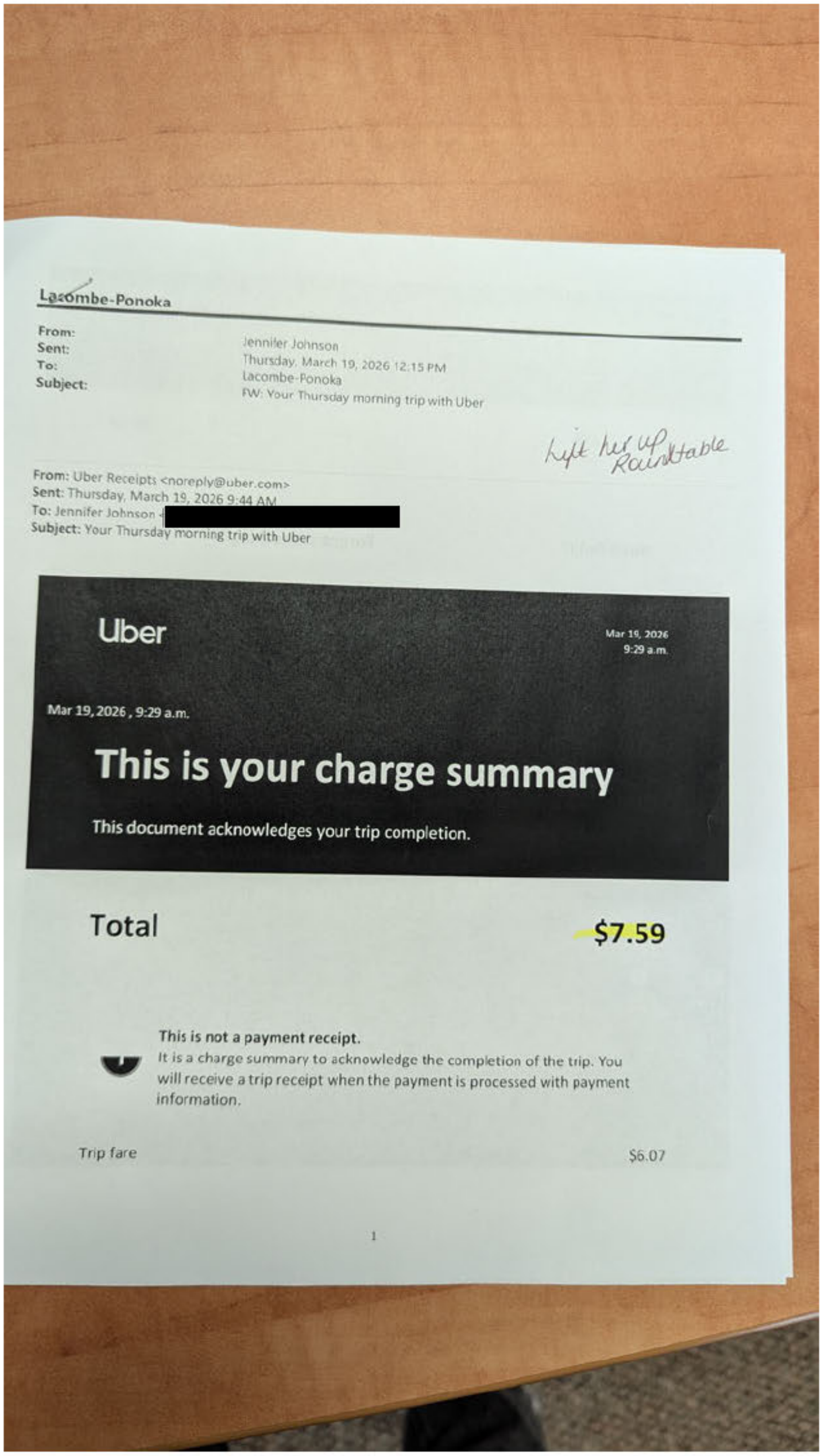
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME59850 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $7.21+ GST

Receipt Description	Lift her up conference
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel



Lacombe-Ponoka

From: Jennifer Johnson
Sent: Thursday, March 19, 2026 12:15 PM
To: Lacombe-Ponoka
Subject: FW: Your Thursday morning trip with Uber

Lift her up Roundtable

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, March 19, 2026 9:44 AM
To: Jennifer Johnson [redacted]
Subject: Your Thursday morning trip with Uber

Uber

Mar 19, 2026
9:29 a.m.

Mar 19, 2026, 9:29 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total $7.59

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

Trip fare $6.07

1

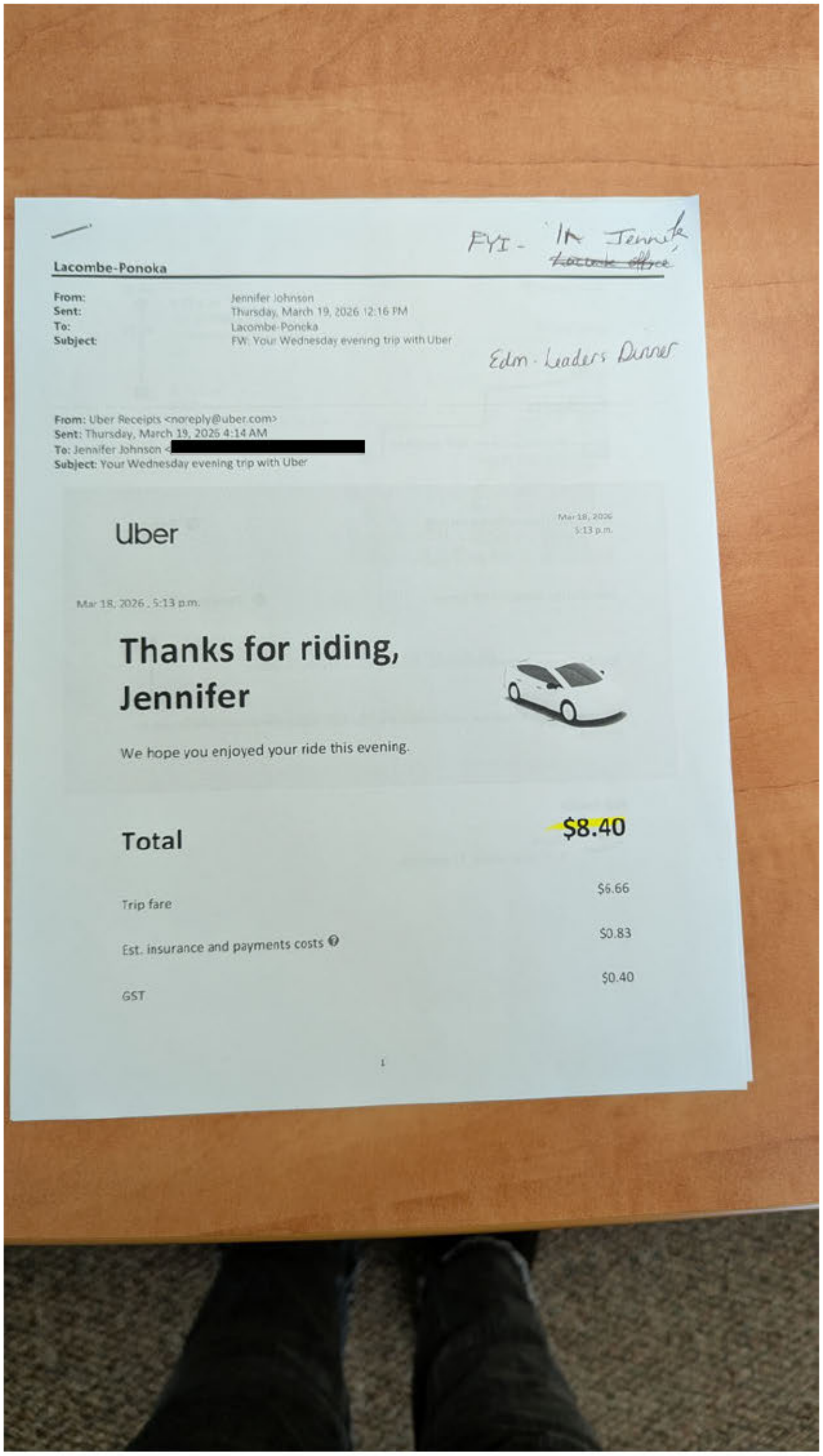
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME59850 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $8.00 + GST

Receipt Description	Edmonton Leaders Dinner
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Taxi, Bus Travel



FYI - In Jennifer ~~Lacombe office~~

Lacombe-Ponoka

From: Jennifer Johnson
Sent: Thursday, March 19, 2026 12:16 PM
To: Lacombe-Ponoka
Subject: FW: Your Wednesday evening trip with Uber

Edm. Leaders Dinner

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, March 19, 2026 4:14 AM
To: Jennifer Johnson <[redacted]
Subject: Your Wednesday evening trip with Uber

Uber

Mar 18, 2026
5:13 p.m.

Mar 18, 2026, 5:13 p.m.

Thanks for riding, Jennifer

We hope you enjoyed your ride this evening.

Total	**$8.40**
Trip fare	$6.66
Est. insurance and payments costs	$0.83
GST	$0.40

1

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

ME59882 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $7.02 + GST

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

Lacombe-Ponoka

From: Jennifer Johnson
Sent: Wednesday, April 15, 2026 3:54 PM
To: Lacombe-Ponoka
Subject: FW: Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

This was for a meeting with the premier.

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, April 15, 2026 5:21 AM
To: Jennifer Johnson [redacted]
Subject: Your Tuesday evening trip with Uber

Uber

Apr 14, 2026
6:20 p.m.

Apr 14, 2026, 6:20 p.m.

Thanks for riding, Jennifer

We hope you enjoyed your ride this evening.

Total	$7.37
Trip fare	$5.85
Est. insurance and payments costs	$0.87

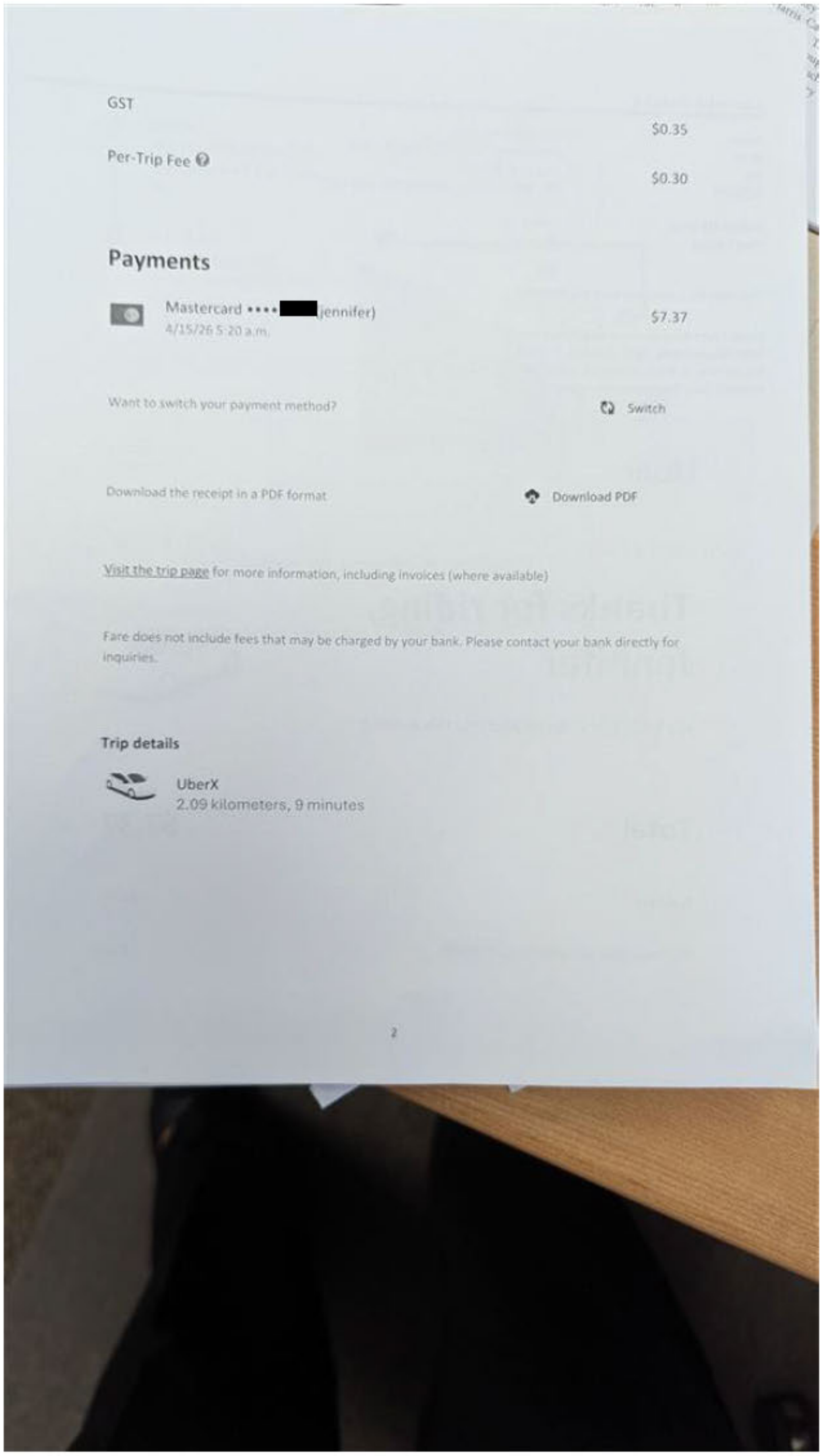
1

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

ME59882 - Members' Other Expenses Claim Form

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



GST $0.35

Per-Trip Fee $0.30

Payments

Mastercard •••• [redacted]jennifer) $7.37
4/15/26 5:20 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

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

Trip details

UberX
2.09 kilometers, 9 minutes

2

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

MR59847 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59847
Description	April 2026
Claimant	Jennifer Johnson
Employee Number	[redacted]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	April 13, 2026
Date Received	April 21, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60199 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60199
Description	May 2026
Claimant	Jennifer Johnson
Employee Number	[redacted]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	May 1, 2026
Date Received	May 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	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
MR60692 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60692
Description	June 2026
Claimant	Jennifer Johnson
Employee Number	[redacted]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	June 3, 2026
Date Received	June 3, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	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

SE60253 - Staff Other Expenses Claim Form

Hosting $197.85+ GST

Receipt Description	Parade Candy/Garbage Bags for office
Member Name	Jennifer Johnson
Claimant	Cheryl Christie
Expense Category	Other

wholesale club

DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
Wholesale Club #6715
INVOICE #:0671505010569191

WHOLESALE
CUSTOMER
Account # [redacted]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY
[redacted]

(3)06063191208	EXBD CRMYCHOC MC GMRJ	
3 @ $8.99		26.97
(2)06285152543	TOOTSIE ROLL GMRJ	
2 @ $24.99		49.98
(2)66257220174	24OCT CRM CARAML GMRJ	
2 @ $18.99		37.98
(2)66257220232	TIGER POPS CANDY GMRJ	
2 @ $11.49		22.98
(6)67907942801	COTC SALT WATER GMRJ	
6 @ $9.99		59.94

SUBTOTAL [redacted]
G=GST 5% [redacted]
TOTAL
Number of Items: [redacted]

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ [redacted]
Card Type: CREDIT
Card Number: ************[redacted]
DateTime: 26/05/01 13:44:50
Ref. #:
Auth #: [redacted]
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

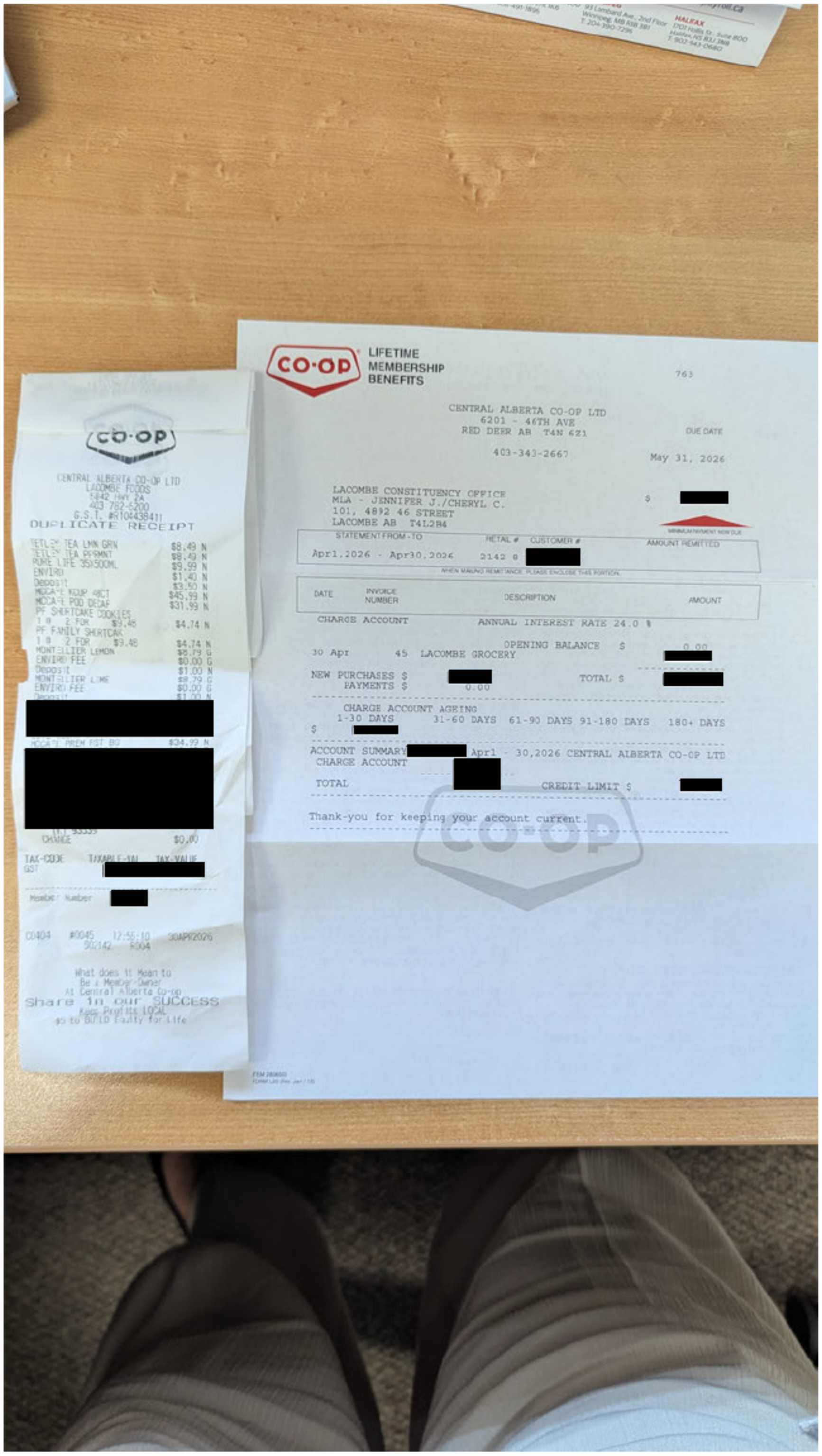
CREDIT TN [redacted]
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER RACHELLE
****
2026/05/01 Charley 9812 05 9191 13:45
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 050126 134505 9191 06715

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
VF36958 - Vendor Payment Submission Form

Hosting $173.89 + GST

Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Office supplies



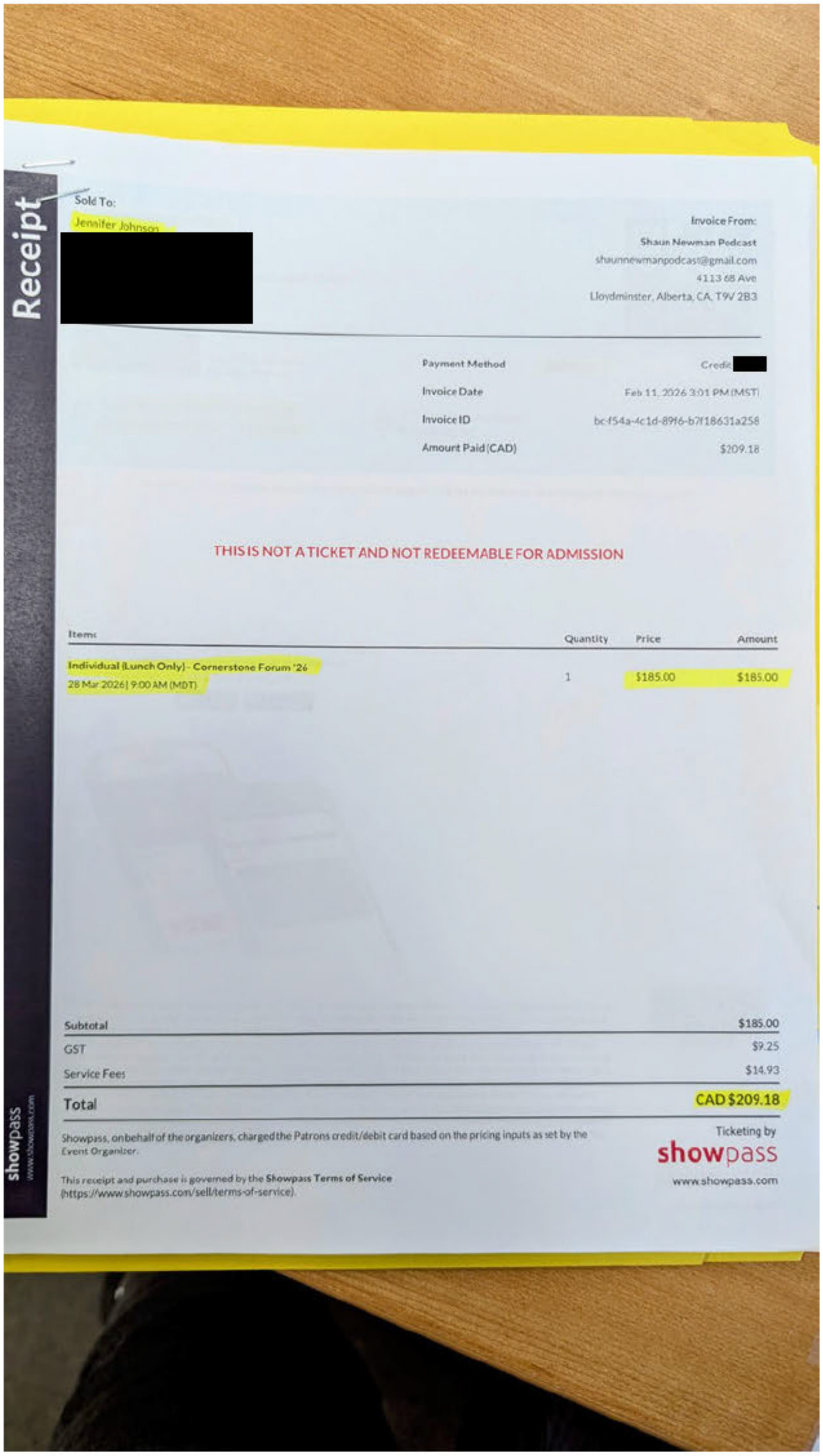
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

ME59850 - Members' Other Expenses Claim Form

Event Tickets Disclosable - $199.93 + GST

Receipt Description	Cornerstone Forum Calgary
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Other



Receipt

Sold To:
Jennifer Johnson
[redacted]

Invoice From:
Shaun Newman Podcast
shaunnewmanpodcast@gmail.com
4113 68 Ave
Lloydminster, Alberta, CA, T9V 2B3

Payment Method	Credit [redacted]
Invoice Date	Feb 11, 2026 3:01 PM (MST)
Invoice ID	bc-f54a-4c1d-89f6-b7f18631a258
Amount Paid (CAD)	$209.18

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Individual (Lunch Only) - Cornerstone Forum '26 28 Mar 2026 | 9:00 AM (MDT)	1	$185.00	$185.00

Subtotal	$185.00
GST	$9.25
Service Fees	$14.93
Total	CAD $209.18

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (https://www.showpass.com/sell/terms-of-service).

Ticketing by showpass
www.showpass.com

showpass
www.showpass.com

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
ME60390 - Members' Other Expenses Claim Form

Event Tickets Disclosable - $446.76

Receipt Description	Civitas Canada Conference 2026
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Other

Receipt

Sold To:
Jennifer Johnson
[redacted]

Invoice From:
Civitas Canada
clients@farwide.ca
[redacted]

Payment Method	Credi[redacted]
Invoice Date	Mar 9, 2026 5:39 PM (MDT)
Invoice ID	79-be6b-4e26-919c-af647cb18fc2
Amount Paid (CAD)	$446.76

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Early Bird - Civitas Canada Conference 2026 1 May 2026 | 12:00 PM (MDT)	1	$429.00	$429.00

Subtotal	**$429.00**
Service Fees	$17.76
Total	**CAD $446.76**

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (https://www.showpass.com/sell/terms-of-service).

Ticketing by
showpass
www.showpass.com

showpass
www.showpass.com

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.