LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$179	$179
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$35.65	$79.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$13305
Travel Accommodations Allowance		$3931.56	$3931.56
Travel Accommodations Allowance (days; 10 max) - NF	10	7.0	7.0
Other			
Hosting - $			$371.75
Event Tickets Disclosable - $		$287	$933.69
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	4,263.0	7,434.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,263.0	7,434.0
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		10.0
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

ME61460 - Members' Other Expenses Claim Form

MLA Parking Cap - $150.00 + GST

Receipt Description	Parking for Stampede at Coast Hotel
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Member Parking

COAST
calgary downtown
hotel & suites
by APA

610 4th Avenue SW
Calgary AB T2P 0K1 GST# 101035467 RT002

Johnson, Jennifer
[redacted]
Canada
United Conservative Caucus

United Conservative Caucus Stampede Room Block July2026

Confirmation Number: [redacted]
3rd Party Confirmation: 1047573974
Rate Plan: GG
Arrival: 07/02/2026
Departure: 07/08/2026
Room Number: 1010
No. of Guests: 2

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
07/02/2026	PARK	Parking	25.00
07/02/2026	TAXOTH	GST Other	1.25
07/03/2026	PARK	Parking	25.00
07/03/2026	TAXOTH	GST Other	1.25
07/04/2026	PARK	Parking	25.00
07/04/2026	TAXOTH	GST Other	1.25
07/05/2026	PARK	Parking	25.00
07/05/2026	TAXOTH	GST Other	1.25
07/06/2026	PARK	Parking	25.00
07/06/2026	TAXOTH	GST Other	1.25
07/07/2026	PARK	Parking	25.00
07/07/2026	TAXOTH	GST Other	1.25
07/08/2026	MASTER	Mastercard ********** [redacted]	(157.50)
			(CAD)
		Sub-Total:	150.00
		Total Tax(broken out below):	7.50
		TAXOTH - Other Taxes:	7.50
		Total Due:	0.00
		Total Payments:	(157.50)

Coast Calgary Downtown Hotel & Suites by APA
GST# 101035467 RT002

07/08/2026 11:41 Coast Hotel Live Page 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.

POMEROY KANANASKIS mountain lodge

MLA Parking Cap - $29.00 + GST

1 Centennial Drive,P.O.Box 249, Kananaskis, Alberta T0L 2H0
(403) 591-7711 (403) 591-7770 FAX

Jennifer Johnson
[redacted]

Room: 2071
Folio: [redacted]
Cashier: 134
Arrival: 05-25-26
Departure: 05-26-26

Date	Description	Additional Information	Charges	Credits
[redacted]				
05-25-26	Self Parking		29.00	
05-25-26	Parking GST		1.45	
[redacted]				
05-26-26	Master Card	XXXXXXXXXXXX[redacted] XX/XX		[redacted]

GST Summary
Registration No: 812225324

Room	0.00
F&B	0.00
Other	[redacted]
Total	

Total	[redacted]
Balance Due	0.00 CDN

Guest Signature:_____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Taxi, Bus Travel - $9.07+ GST

Lacombe-Ponoka

From: Jennifer Johnson
Sent: Wednesday, July 8, 2026 2:27 PM
To: Lacombe-Ponoka
Subject: FW: Your Friday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 4, 2026 3:59 AM
To: [redacted]
Subject: Your Friday evening trip with Uber

Uber

Jul 3, 2026
4:59 p.m

Jul 3, 2026 , 4:59 p.m.

Thanks for riding, Jennifer



We hope you enjoyed your ride this evening.

Total $9.68

Trip fare	$8.67
Est. insurance and payments costs	$1.30
GST	$0.61

TNC fee recovery surcharge	$0.45
Wait Time	$1.68
Promotion	-$3.03

Payments

Mastercard •••• [redacted] (jennifer) 7/4/26 3:59 a.m.	$9.68

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.

Click here to unsubscribe from seeing advertisements in your email receipt.

Lacombe-Ponoka

From: Jennifer Johnson
Sent: Wednesday, July 8, 2026 2:26 PM
To: Lacombe-Ponoka
Subject: FW: Your Friday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 4, 2026 7:01 AM
To: [redacted]
Subject: Your Friday evening trip with Uber

Uber

Jul 3, 2026
7:58 p.m.

Jul 3, 2026 , 7:58 p.m.

Thanks for riding, Jennifer



We hope you enjoyed your ride this evening.

Total	**$5.28**
Trip fare	$4.85
Est. insurance and payments costs	$1.30

GST	$0.33
TNC fee recovery surcharge	$0.45
Promotion	-$1.65

Payments

Mastercard •••[redacted] (jennifer) 7/4/26 7:01 a.m.	$5.28

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.

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Taxi, Bus Travel - $8.53+ GST

Lacombe-Ponoka

From: Jennifer Johnson
Sent: Wednesday, July 8, 2026 2:26 PM
To: Lacombe-Ponoka
Subject: FW: Your Saturday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, July 5, 2026 3:37 AM
To: [redacted]
Subject: Your Saturday afternoon trip with Uber

Uber

Jul 4, 2026
4:35 p.m

Jul 4, 2026 , 4:35 p.m.

Thanks for riding, Jennifer



We hope you enjoyed your ride this afternoon.

Total	**$9.10**
Trip fare	$9.62
Est. insurance and payments costs	$1.30

GST	$0.57
TNC fee recovery surcharge	$0.45
Promotion	-$2.84

Payments

Mastercard ••••[redacted](jennifer) 7/5/26 3:36 a.m.	$9.10

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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.

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Taxi, Bus Travel - $7.80+ GST

Lacombe-Ponoka

From: Jennifer Johnson
Sent: Wednesday, July 8, 2026 2:25 PM
To: Lacombe-Ponoka
Subject: FW: Your Monday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 6, 2026 11:58 PM
To: [redacted]
Subject: Your Monday afternoon trip with Uber

Uber

Jul 6, 2026
12:57 p.m.

Jul 6, 2026 , 12:57 p.m.

Thanks for riding, Jennifer



We hope you enjoyed your ride this afternoon.

Total $8.29

Trip fare	$7.71
Est. insurance and payments costs	$1.30
GST	$0.49

TNC fee recovery surcharge	$0.45
Wait Time	$0.29
Promotion	-$1.95

Payments

Mastercard ••••[redacted](jennifer) 7/6/26 11:57 p.m.	$8.29

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.

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Taxi, Bus Travel - $5.30 GST

Lacombe-Ponoka

From: Jennifer Johnson
Sent: Wednesday, July 8, 2026 2:24 PM
To: Lacombe-Ponoka
Subject: FW: Your Tuesday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 8, 2026 3:28 AM
To: [redacted]
Subject: Your Tuesday afternoon trip with Uber

Uber

Jul 7, 2026
4:26 p.m.

Jul 7, 2026 , 4:26 p.m.

Thanks for riding, Jennifer



We hope you enjoyed your ride this afternoon.

Total $5.63

Trip fare	$4.87
Est. insurance and payments costs	$1.30

GST	$0.33
TNC fee recovery surcharge	$0.45
Promotion	-$1.32

Payments

Mastercard •••[redacted](jennifer) 7/8/26 3:28 a.m.	$5.63

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.

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Legislative Assembly of Alberta

MR61152 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61152
Description	July 2026
Claimant	Jennifer Johnson
Employee Number	[redacted]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	June 30, 2026
Date Received	July 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR61659 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61659
Description	August 2026
Claimant	Jennifer Johnson
Employee Number	[redacted]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	August 17, 2026
Date Received	August 17, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62169 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62169
Description	September 2026
Claimant	Jennifer Johnson
Employee Number	[redacted]
Constituency	Lacombe-Ponoka 68 (Jennifer Johnson)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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

MR61463 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance $3701.16 + GST

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

COAST
calgary downtown
hotel & suites
by APA

610 4th Avenue SW
Calgary AB T2P 0K1 GST# 101035467 RT002

Johnson, Jennifer
[redacted]
Canada
United Conservative Caucus

United Conservative Caucus Stampede Room Block July2026

Confirmation Number: [redacted]
3rd Party Confirmation: 1047573974
Rate Plan: GG
Arrival: 07/02/2026
Departure: 07/08/2026
Room Number: 1010
No. of Guests: 2

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
07/02/2026	GRPGV	Room Charge - GRPGV	549.00
07/02/2026	TAXGRM	GST Room	29.10
07/02/2026	TAXROM	Alberta Tourism Levy	34.92
07/02/2026	TAXDMF	Destination Marketing Fee	32.94
07/03/2026	GRPGV	Room Charge - GRPGV	549.00
07/03/2026	TAXGRM	GST Room	29.10
07/03/2026	TAXROM	Alberta Tourism Levy	34.92
07/03/2026	TAXDMF	Destination Marketing Fee	32.94
07/04/2026	GRPGV	Room Charge - GRPGV	549.00
07/04/2026	TAXGRM	GST Room	29.10
07/04/2026	TAXROM	Alberta Tourism Levy	34.92
07/04/2026	TAXDMF	Destination Marketing Fee	32.94
07/05/2026	GRPGV	Room Charge - GRPGV	549.00
07/05/2026	TAXGRM	GST Room	29.10
07/05/2026	TAXROM	Alberta Tourism Levy	34.92
07/05/2026	TAXDMF	Destination Marketing Fee	32.94
07/06/2026	GRPGV	Room Charge - GRPGV	549.00
07/06/2026	TAXGRM	GST Room	29.10
07/06/2026	TAXROM	Alberta Tourism Levy	34.92
07/06/2026	TAXDMF	Destination Marketing Fee	32.94
07/07/2026	GRPGV	Room Charge - GRPGV	549.00
07/07/2026	TAXGRM	GST Room	29.10
07/07/2026	TAXROM	Alberta Tourism Levy	34.92
07/07/2026	TAXDMF	Destination Marketing Fee	32.94
07/07/2026	MASTER	Mastercard ********** [redacted]	(3,875.76)

	(CAD)
Sub-Total:	3,294.00
Total Tax(broken out below):	581.76
TAXDMF - Other Taxes:	197.64
TAXGRM - GST:	174.60
TAXROM - PST (Room):	209.52
Total Due:	0.00
Total Payments:	(3,875.76)

07/08/2026 11:42 Coast Hotel Live Page 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

MR61463 - Members' Temporary Accommodation Allowance Claim Form

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

Coast Calgary Downtown Hotel & Suites by APA

GST# 101035467 RT002

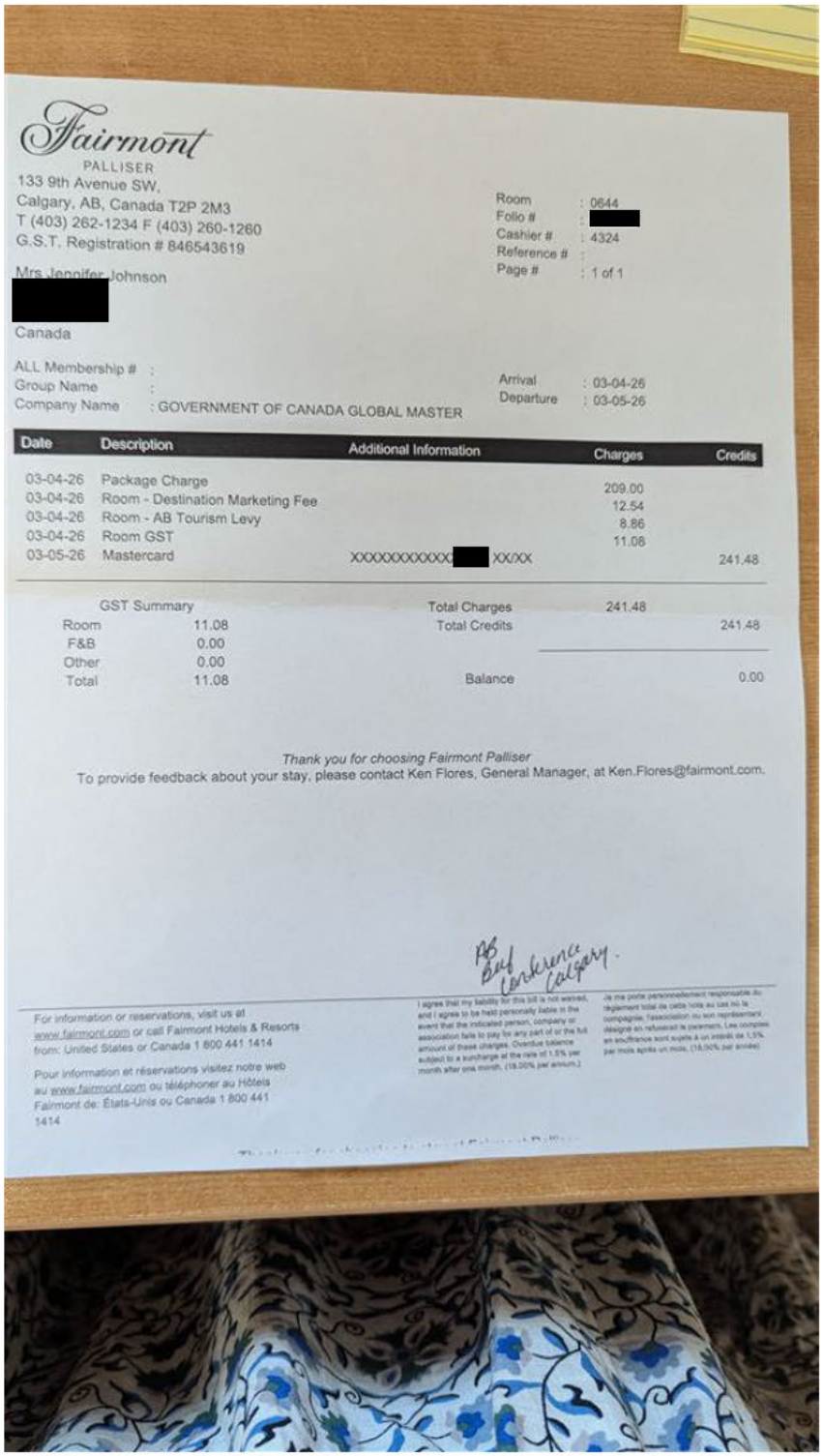
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MR61463 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance $230.40+ GST

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



Fairmont
PALLISER
133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Mrs Jennifer Johnson
[redacted]
Canada

Room : 0644
Folio # : [redacted]
Cashier # : 4324
Reference # :
Page # : 1 of 1

ALL Membership # :
Group Name :
Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 03-04-26
Departure : 03-05-26

Date	Description	Additional Information	Charges	Credits
03-04-26	Package Charge		209.00	
03-04-26	Room - Destination Marketing Fee		12.54	
03-04-26	Room - AB Tourism Levy		8.86	
03-04-26	Room GST		11.08	
03-05-26	Mastercard	XXXXXXXXXXXX[redacted] XX/XX		241.48

GST Summary

Room	11.08
F&B	0.00
Other	0.00
Total	11.08

Total Charges 241.48
Total Credits 241.48
Balance 0.00

Thank you for choosing Fairmont Palliser
To provide feedback about your stay, please contact Ken Flores, General Manager, at Ken.Flores@fairmont.com.

RB Bad Conference Calgary

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I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

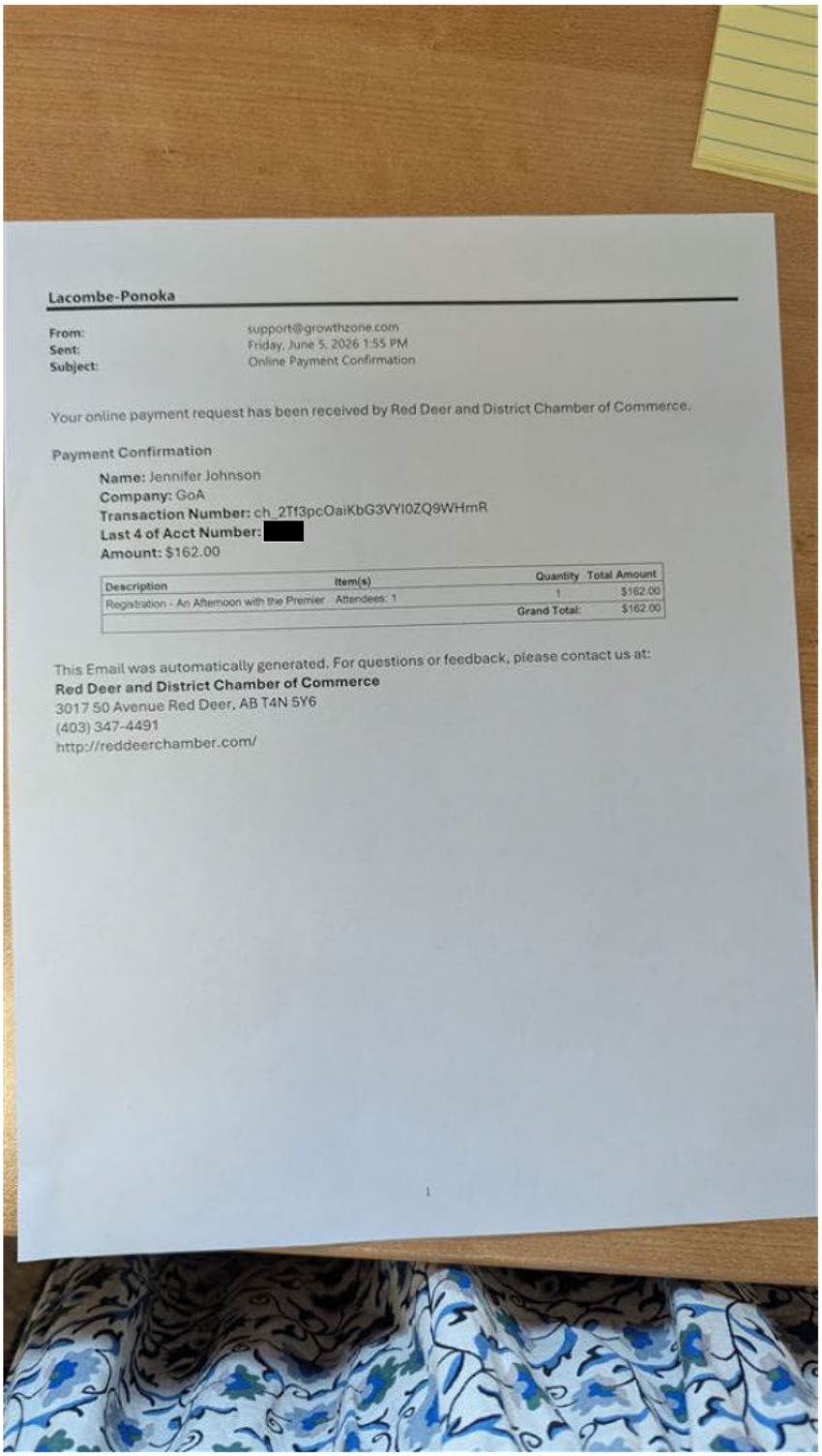
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME61460 - Members' Other Expenses Claim Form

Event Tickets Disclosable - $162.00

Receipt Description	Red Deer Chamber Registration - Premier event
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Other



Lacombe-Ponoka

From: support@growthzone.com
Sent: Friday, June 5, 2026 1:55 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Red Deer and District Chamber of Commerce.

Payment Confirmation

Name: Jennifer Johnson
Company: GoA
Transaction Number: ch_2Tf3pcOaiKbG3VYI0ZQ9WHmR
Last 4 of Acct Number: [redacted]
Amount: $162.00

Description	Item(s)	Quantity	Total Amount
Registration - An Afternoon with the Premier	Attendees: 1	1	$162.00
		Grand Total:	$162.00

This Email was automatically generated. For questions or feedback, please contact us at:
Red Deer and District Chamber of Commerce
3017 50 Avenue Red Deer, AB T4N 5Y6
(403) 347-4491
http://reddeerchamber.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

ME62173 - Members' Other Expenses Claim Form

Event Tickets Disclosable - $125.00

Receipt Description	Harvest Dinner Ellis Bird Farm
Member Name	Jennifer Johnson
Claimant	Jennifer Johnson
Expense Category	Other



Questions about this event?

Contact the organizer View event details

Order Summary

Order #15459831753 - August 11, 2026

CA$125.00 paid by MasterCard

Last 4 digits: [redacted]

Appears on your card statement as EB *Harvest Dinner 202

Jennifer Johnson 1 x General Admission CA$125.00

125.00 CAD

View and manage your order in your Eventbrite account.

Refund Policy: No Refunds. Learn More

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy

Ticket Information

Ticket #1: General Admission - 125.00 CAD

Jennifer Johnson

lacombe.ponoka@assembly.ab.ca

Questions

First Name

Jennifer

Last Name

Johnson

Email

lacombe.ponoka@assembly.ab.ca

3

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.