

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
058 - Fort McMurray-Conklin - Jean, Brian
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$567.88	\$1,628.64
MLA Parking Cap - \$	\$900.00	\$297.96	\$434.91
Other Travel - Parking - \$		\$145.61	\$183.71
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$2,104.00
Member Travel (Meal Per Diems) - \$		\$1,088.19	\$4,966.19
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		(\$229.10)	\$3,760.95
Travel Accommodations Allowance (days; 10 max) - NF	10.0	(1.0)	14.0
Other			
Hosting - \$		\$30.12	\$2,294.36
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	2,058.0	19,434.0
Special Trips (5 trips per year) - NF		1.0	6.0
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	52.0		2.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$90.86

SHELL CANADA PRODUCTS
4420 HIGHWAY 2A
PUNKA, AB T4J 1J8
(403) 783-5642

Tax Description	Qty	Amount
F Bronze FS No1		
101.598 L @ \$0.939/ L		\$95.40
Sub Total		\$95.40
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$95.40
VISA:		\$95.40
Change		\$0.00

Fuel Includes GST 5.0% \$4.54
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 800916744 RT0001

\$95.40

01 APPROVED - THANK YOU 001

VISA

TERMINAL No. 89411672

POS No.

INV No. 4406729091

APPROVAL No.

VISA CREDIT

AID A0000000031010

**NO SIGNATURE
TRANSACTION**

IMPORTANT

retain this copy for your records.

***** YOUR OPINION COUNTS *****

Tell ~~us~~ us what you think

and you could win a \$500 Gift Card

#Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: A, SAM

TRAN: 1785379

7/3/2017 12:26:04

ST: C44057

7/3/2017

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$70.71

Husky 

Want great rewards? Join Husky Rewards

MacLeod Husky Market
4281 MacLeod Trail S
Calgary AB
T2G 2R8
(403) 243-4262
GST# 846689289
Retailer ID 4518053
Rct:01880 1148-3
Batch:5019-24

2017/07/10 10:09:19
2017/07/10
Pump# 3
Regular \$74.25
74.327 L @ \$0.999/L
AMOUNT \$74.25
GST(Inc Pump) \$3.54
74.25

Auto Pay Refund
Rct:01880 1148-3
Batch:5019-24

Approved



PLEASE TELL US
HOW WE DID
Husky.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$98.19

PETRO-CANADA
4602 46TH ST
OLD
Alberta T4H 1A1
2017-07-15
GST: Pending (403) 559-2090
2017-07-15 PC0044167:7792502 17:06
TERMINAL: 027792502 OPER: A
PAYPOINT: 027792502

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGULAR	108.644	0.945	103.10*
Total Owed			103.10

TOTAL PAID
CREDIT CARD \$ 103.10

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.91

VISA *****
INV. 039838 AUTH.
Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

THANK YOU

IMPORTANT
Retain this Copy For your Record
OTHER COPY

Survey! Earn Points
& Chance to Win Gas
www.petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$106.78

7 ELEVEN STORE 37833
45 GASOLINE ALLEY EAST
RED DEER COUNTY, AB T4E 1B1

ESSO EXPRESS PAY

2017-07-19 16:08:13

TRANS #: 026215

STATION#: 00302524

GST #: R119335453

PUMP 6

EREG \$112.12

118.143L AT \$0.949/L

GST INCLUDED \$ 5.34

TOTAL \$112.12

8 112.12

TYPE: PURCHASE

UISA

C *****

INVOICE NO: TCK95017

AUTH: [REDACTED]

UISA CREDIT

A0000000031010

8080008000

7800

01 APPROVED - TH

ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 112 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TCK917071916012187

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$82.29

Fas Gas Plus
7960 50 Ave.
Red Deer, AB
T4P 3N4

CAR WASH TICKET
22 JULY 17

22 Jul 17 10:13
#:002081 111222
PROTECT W/F WASH

Expires:2017-10-2

WASH CODE- 35078

Fas Gas Plus
7960 50 Ave.
Red Deer, AB
T4P 3N4

2017-07-22 10:10:30

STORE #: 40180
TRANS #: 111222
GST #: R101745552

PUMP 1
Regular
82.16L AT \$0.924

ACCT:
VISA
\$ 75.92

GST INCLUDED \$ 3.62

PROTECT W/F WASH

\$ 9.99
GST \$ 0.50
TOTAL \$ 86.41

Type: PURCHASE 86.41

VISA

REFERENCE #:
66264808 0012380050 C
AUTH

VISA CREDIT
A0000000031010
8080008000
7800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARDS
Visit
TELLFASGASPLUS.CA
for full details.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$19.05

NORTH HAVEN PARKING
7300 116 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/07/27
TIME 8602 19:15:28
RECEIPT NUMBER 20170727
H85012691-001-301-049-0

PURCHASE
TOTAL

\$20.00

\$20

VISA
A00000000031010
96F3D7AB4282ADE6
0000000000-

APPROVED

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$3.81

City of Red Deer
P7
TIME OF EXPIRY
07/19/2017
14:00
Entry 07/19/2017 08:53
Fee Paid \$4.00
Visa
Ticket # 7132
Thank You
Display on Dashboard

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p style="text-align: right;">\$134.00</p>
--

INVOICE

From: ExecSuite Inc.
702 - 3rd Avenue S.W.
Calgary, AB T2P 3B4
Phone 403-294-5800
Fax 403-294-5959
Company Tax ID R104558580

ExecSuite

To: B. Jean
[REDACTED]

Date: 08/15/2017
Invoice #: 0000129003
Our ref #: 0000044461

Client P.O. #:

Description	Amount
Parking from 07/02/2017 to 07/17/2017 for 15 Night(s)	140.70

\$140.70

Subtotal
Taxes
Payments and Credits
Refund

Total Due \$0.00

Resident Name: Mr. Brian Jean

Apt. Address: [REDACTED]

Rental Arrival Date: 07/02/2017

Rental Departure Date: 08/01/2017

Rental Rate: \$0.00 Nightly

Please remember a written 14 day notice is required prior to vacating

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

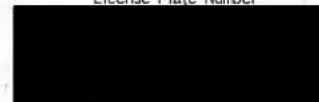
☐ Group: _____

Purpose:

\$6.00

RECEIPT

License Plate Number



Expiration Date/Time

06:00 AM
JUL 01, 2017

Purchase Date/Time: 06:58pm Jun 30, 2017

Total Parking: \$6.00

Total Federal: \$0.30

Total Due: \$6.30

Rate: \$6 Expires @ 6AM

Total Paid: \$6.30

Payment Type: Card

Ticket #: 00027870

S/N #: 520014501911

Setting: Lot 236

Mach Name: Lot 236-1

\$6.30

GST REG #102466000

ELPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA G RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$6.43

Plate: [REDACTED]
Zone: **1361**

Pay for your parking online: www.calgaryparking.ca

Valid through:

THURSDAY
06 JUL 17
3:00 PM

START TIME: 7/6/2017 1:30 PM
AMOUNT PAID: \$6.75 (GST incl.)

Trn No: e1475af7ae7b9094
Terminal: 1153
Receipt No: 1891
www.calgaryparking.ca

\$6.75

7000

CALGARY PARKING AUTHORITY (403) 537-7000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$19.05



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$20.00



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$4.29

ING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 565

Zone: 367

Valid through:

TUESDAY 11 JUL 17

11:00 AM

\$4.50

AMOUNT PAID: \$4.50 (GST incl.)

Start Time: 7/11/2017 7:57 AM

& Tire Inflation Services (403) 537-7006

Receipt #: 15166

FREE Battery Boostin

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

\$20.00

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT	<div>imparK</div> <h1>DISPLAY TICKET ON DASH</h1> <p>*Expiration Date/Time*</p> <h2>08:00 AM</h2> <h2>JUL 12, 2017</h2>	<div>imparK</div> <div>imparK</div> <div>imparK</div> <div>imparK</div> <div>imparK</div> <div>imparK</div> <div>imparK</div> <div>imparK</div> <div>imparK</div> <div>imparK</div>
<p>Purchase Date/Time: 06:58pm Jul 11, 2017</p> <p>Total Parking: \$20.00</p> <p>Total FEDERAL: \$1.00</p> <p>Total Due: \$21.00</p> <p>Total Paid: \$21.00</p> <p>Ticket #: 50263102</p> <p>SN #: 300011480235</p> <p>Setting: Lot 161</p> <p>Cash Name: Lot 161-1</p>		
<p>Rate: \$20 - 8 am Next Day</p> <p>Payment Type: Card</p> <p>\$21</p>		
<p>GST REG #102466000</p>		
<p>-----</p> <h3>RECEIPT</h3>		
<p>Expiration Date/Time*: 08:00am Jul 12, 2017</p> <p>Purchase Date/Time: 06:58pm Jul 11, 2017</p> <p>Total Parking: \$20.00</p> <p>Total FEDERAL: \$1.00</p> <p>Total Due: \$21.00</p> <p>Total Paid: \$21.00</p> <p>Ticket #: 50263102</p> <p>Setting: Lot 161</p> <p>Cash Name: Lot 161-1</p>		

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$1.90

Tire Inflation Services (403) 537-7006

Plate: [REDACTED]

Zone: 2413

Valid through:

WEDNESDAY

12 JUL 17

11:03 AM

FREE Battle

START TIME: 7/12/2017 10:39 AM

AMOUNT PAID: \$2.00 (GST Incl.)

[REDACTED]

Trn No: 98619713095a35c3

Terminal: 1016

Receipt No: 1387

2.00

Calgary Parking Authority (403) 537-7000

Calgary Parking Authority

Hosting & Tire Inflation

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$20.00

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

08:00 AM

JUL 13, 2017

Purchase Date/Time: 02:33pm Jul 12, 2017

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Rate: \$20 - 8 am Next Day

Payment Type: Cash

Ticket #: 33015201

IN #: 300011480235

Setting: Lot 161

Each Name: Lot 161-1

MasterCard

GST REG #102466000

RECEIPT

Expiration Date/Time*: 08:00am Jul 13, 2017

Purchase Date/Time: 02:33pm Jul 12, 2017

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Rate: \$20 - 8 am Next Day

Payment Type: Cash

Ticket #: 33015201

Setting: Lot 161

Each Name: Lot 161-1

MasterCard

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)


☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$3.33


537-7006
FREE Battery Boosting & Tire Inflation
ices (403) 537-7006

Plate: 
Zone: **2413**

Valid through:

THURSDAY
13 JUL 17
12:00 PM

START TIME: 7/13/2017 11:16 AM
AMOUNT PAID: \$3.50 (GST Incl.)


Trn No: c79272998f77e228
Terminal: 1016
Receipt No: 1414

\$3.50

1-7000
CALGARY PARKING AUTHORITY (403) 537-7000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$12.00

RECEIPT

License Plate Number



Expiration Date/Time

08:52 AM
JUL 14, 2017

Purchase Date/Time: 07:52am Jul 14, 2017

Total Parking: \$12.00

Total Federal: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Ticket #: 00034441

S/N #: 500012260460

Setting: Lot 31

Mach Name: Lot 31-2

Rate: 1 HOUR

Payment Type: Card

\$12.60

GST REG #102466000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$23.81

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

08:00 AM

JUL 14, 2017

Purchase Date/Time: 01:48pm Jul 13, 2017

Total Due: \$25.00 Rate: \$25 - Stampede Rate

Total Paid: \$25.00 Payment Type: Card

Ticket #: 01280840

V #: 300011220084

Setting: Lot 471

Machine Name: Lot 471-2

GST REG #R102466000

\$25

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$0.48

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 699

Zone: 3106

Valid through:

SATURDAY 15 JUL 17
2:22 PM

150¢

AMOUNT PAID: \$0.50 (GST incl.)

Start Time: 7/15/2017 1:42 PM

Auth No: [REDACTED]

Receipt No: 34686

your parking online: www.parkplus.ca

Pay for

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Other Travel - Parking
Airport Parking

\$65.90

RECEIPT
GST NO. R122556194

TKT NO: 50049301
POF: A103
IN: 06/30/17 22:03
OUT: 07/02/17 22:34
PAID: \$ 69.20
DURATION: 2 00: 31
(GST INCLUDED)

VISA

REF. 14
YOU HAVE 10 MIN.
TO EXIT

FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$65.00

Other Travel - Parking
Airport Parking

\$55.90

RECEIPT
GST NO. R122556194

TKT NO: 30423619
EXIT No. A102
IN: 07/03/17 22:02
OUT: 07/05/17 07:58
DURATION: 1 09: 56
PAID: \$ 58.70
(GST INCLUDED)
VISA

REF. 80

THANK YOU FOR
YOUR VISIT

\$55.90

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p><i>Airport parking</i></p> <p><i>\$23.81</i></p>

GT# R128599776

Edmonton Airports

Can-TS 2T2 Edmonton
Tax Code CAS%

Exit Lane 21/06/17 11:12
Receipt 057913

Short-term parking tkt
Plat No. 046762
21/06/17 14:12
21/06/17 11:12
Period 1d0h0'
Cost \$25.00

Total \$25.00

Payment Received
VISA \$25.00

Merch:81005340013

Type: Striped

Sub Total \$23.81
Tax 5% \$1.19



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Jean, Brian

Constituency: Fort McMurray-Conklin

For the Month of: March

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$1,088.19	\$54.41	\$1,142.60

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

NOV 24/17



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Jean, Brian

Constituency: Fort McMurray-Conklin

Employee #: [REDACTED]

Date: 4/1/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

OCTOBER 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Jean, Brian

Constituency: Fort McMurray-Conklin

Employee #: [REDACTED]

Date: 4/1/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

NOVEMBER 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Jean, Brian

Constituency: Fort McMurray-Conklin

Employee #: [REDACTED]

Date: 4/1/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

DECEMBER 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016

BRIAN JEAN, MLA

There is a credit of \$229.10 in the category “Travel Accommodations Allowance” to reflect a repayment of a prior expense from Q2.



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

10/31/2017
[REDACTED]

INVOICE NO.
COST CENTRE

L563543
[REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
FORT MCMURRAY CONKLIN
102-9912 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2K4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G315039	DATE	10/02/2017	ATTENTION	Fort McMurray Conkli	P.O.#	MLA201456	G&T ORDER NO	343820-00	

1	1	0	BX	74-01111	TIMOTHY'S FRENCH VANILLA K-CUP	12.59	CONTRACT	12.59	12.59	✓
2	2	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.47	CONTRACT	2.47	4.94	✓
1	1	0	BX	74-01106	K CUP TM DK RST FR RST 24'S Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For item 74-01111 11001016 74- >This extended delivery produc 3-5 days. For item 74-01106 Acknowledged by: Fort McMurray	12.59	CONTRACT	12.59	12.59	✓

Hosting = \$30.12

COST CENTRE DEPT.

