

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 060 - Fort McMurray-Lac La Biche - MLA Brian Jean
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$79.14	\$79.14
Accommodation			
Edmonton Accommodation Allowance (\$23,160 00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	1.0	1.0
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

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

MP18179 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18179
Description	March 2022 - Per-Diems
Claimant	Brian Jean
Employee Number	██████████
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	April 11, 2022
Date Received	April 11, 2022
Mailing Address	██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
26220	Mar 16, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
26221	Mar 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26222	Mar 22, 2022	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
							79.14	3.96	83.10

This Claim Form has been certified by the Member to 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.