

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
060 - Fort McMurray-Lac La Biche - MLA Brian Jean
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$28.57	\$28.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$2,121.30	\$2,121.30
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,623.56	\$9,623.56
Travel Accommodations Allowance		\$1,163.85	\$1,163.85
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	6.0
Other			
Hosting - \$		\$163.21	\$163.21
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	5.0	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	17.0	17.0
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

MR23156 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap =\$28.57+GST

Receipt Description	
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Member Travel

HOTEL Arts

119-12th Avenue SW
Calgary AB T2R 0G8
Tel 403.268.4611
Toll Free 1.800.661.9378
Fax 403.237.0978
GST No 861162947
info@hotelarts.ca
www.hotelarts.ca

07 October 2022

INFORMATION INVOICE for Brian Jean

Confirmation 2700687
Check In 06-10-22
Check Out 07-10-22
Room 1102
Ext. Ref. 705637680
Page 1 of 1

Folio [REDACTED]
Brian Jean Campaign 2022
20221006_008

06-10-22 Valet Parking 28.57

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

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

MP18824 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18824
Description	April 2022 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	December 12, 2022
Date Received	December 14, 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
26984	Apr 6, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
26985	Apr 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26986	Apr 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26987	Apr 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26988	Apr 10, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
26989	Apr 18, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
26990	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26991	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26992	Apr 21, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
26993	Apr 24, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
26994	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26995	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26996	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26997	Apr 28, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
							494.55	24.75	519.30

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.



Legislative Assembly of Alberta

MP18826 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18826
Description	May 2022 - Per-Diems
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	December 12, 2022
Date Received	December 14, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
30290	May 1, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
30291	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30292	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30293	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30294	May 5, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
30295	May 8, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
30296	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30297	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30298	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30299	May 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30300	May 13, 2022	Travel to/from Capital	YEG-LLB-YMM	X			8.76	0.44	9.20
30301	May 18, 2022	Travel to/from Capital	YMM-YEG		X	X	30.81	1.54	32.35
30302	May 19, 2022	60 km from Perm. Res.	YEG-YYZ-YEG	X	X	X	39.57	1.98	41.55
30303	May 20, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
30304	May 23, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
30305	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30306	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30307	May 26, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
30308	May 31, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
							633.02	31.68	664.70

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.



Legislative Assembly of Alberta

MP23271 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23271
Description	June 2022 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	December 12, 2022
Date Received	December 14, 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
30755	Jun 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30756	Jun 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30757	Jun 3, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
30758	Jun 6, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
30759	Jun 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30760	Jun 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30761	Jun 9, 2022	Travel to/from Capital	Edmonton, YEG-YMM	X	X	X	39.57	1.98	41.55
							257.18	12.87	270.05

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.



Legislative Assembly of Alberta

MP23042 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23042
Description	July 2022 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	December 13, 2022
Date Received	December 14, 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
30802	Jul 28, 2022	60 km from Perm. Res.	YEG-LLB			X	19.76	0.99	20.75
30803	Jul 29, 2022	60 km from Perm. Res.	LLB	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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.



Legislative Assembly of Alberta

MP23045 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23045
Description	August 2022 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	December 13, 2022
Date Received	December 14, 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
30800	Aug 3, 2022	60 km from Perm. Res.	YMM-YEG			X	19.76	0.99	20.75
30801	Aug 4, 2022	60 km from Perm. Res.	Edmonton, YEG-YMM	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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.



Legislative Assembly of Alberta

MP23046 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23046
Description	September 2022 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	December 12, 2022
Date Received	December 14, 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
30105	Sep 16, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
30106	Sep 19, 2022	60 km from Perm. Res.	BANFF - YEG	X	X	X	39.57	1.98	41.55
30107	Sep 24, 2022	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
							79.19	3.96	83.15

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.



Legislative Assembly of Alberta

MP23047 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23047
Description	October 2022 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	December 12, 2022
Date Received	December 14, 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
30184	Oct 6, 2022	Travel to/from Capital	YMM-YYC		X	X	30.81	1.54	32.35
30185	Oct 7, 2022	60 km from Perm. Res.	YYC-YEG	X	X	X	39.57	1.98	41.55
30186	Oct 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30187	Oct 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30188	Oct 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30189	Oct 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30190	Oct 13, 2022	Travel to/from Capital	YMM-YEG		X	X	30.81	1.54	32.35
30191	Oct 17, 2022	Travel to/from Capital	YMM-YEG		X	X	30.81	1.54	32.35
30192	Oct 19, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30193	Oct 23, 2022	Travel to/from Capital	YMM-YEG		X	X	30.81	1.54	32.35
30194	Oct 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30195	Oct 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30196	Oct 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30197	Oct 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30198	Oct 28, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
							538.70	26.95	565.65

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.



Legislative Assembly of Alberta

MR23039 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23039
Description	TAA August - December
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	December 12, 2022
Date Received	December 14, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2022	1930.00
November	2022	1930.00
October	2022	1930.00
September	2022	1930.00
August	2022	1903.56
Grand Total		9623.56

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.



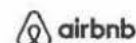
Legislative Assembly of Alberta

MR18830 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$478.15

Receipt Description	
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Member Travel

Your receipt from Airbnb



Receipt ID: RCARDDFZZT - May 11, 2022

Calgary

2 nights in Calgary

Wed., May 18, 2022 → Fri., May 20, 2022



Entire home/apt · 2 beds · 1 guest

Hosted by Roger Luo

Confirmation code: HMQR39NDM4

[Go to Itinerary](#) [Go to Listing](#)

Traveller: AmazingStays:World

Cancellation policy

Cancel before 4:00 p.m. on May 11 and get a 50% refund, minus the service fee.

Cutoff times are based on the listing's local time

Price breakdown

\$160.00 x 2 nights	\$320.00
Cleaning fee	\$99.00
Service fee	\$59.15
Total (CAD)	\$478.15

Payment

VISA - [REDACTED]	\$478.15
May 10, 2022 · 11:47:13 p.m. MDT	
Amount paid (CAD)	\$478.15

Have a question?

Find details about payments and refunds in your [payments](#), or try the [Help Centre](#).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is fulfilled. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at payments@airbnb.com.

Security Deposit

Your Host requires a Security Deposit of \$508.73 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available

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

MR23156 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$116.76+GST

Receipt Description	
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Member Travel



CANALTA LAC LA BICHE
 9905 83 Ave, Lac la Biche T0A 2C0 CA
 7806234490
 canaltalacalabiche@canalta.com

Date Range: Jul 28, 2022 - Nov 02, 2022
 Tax ID : 894648450

Guest Folio

Confirmation Number - CH60409AAF827

Primary Guest

Guest Name Brian Jean
 Address [REDACTED]
 City, State, Zip Code [REDACTED]
 Country [REDACTED]

Stay Details

Check In Date Jul 28, 2022
 Check Out Date Jul 29, 2022
 Room N1K - 305
 Source PROPERTY
 Guests 1/0

Company Details

Name
 Tax ID
 PO Number
Travel Agent
 IATA
 Name

Other Details

Tax Invoice
 Tax Exemption NO
 Tax Exempt
 Date

Date	Type	Description	Amount
Jul 28, 2022	Charge	ROOM RENT	\$109.00
Jul 28, 2022	Tax	TOURISM LEVY	\$4.36
Jul 28, 2022	Tax	GST	\$5.45
Jul 28, 2022	Tax	GST ON DMF	\$0.16
Jul 28, 2022	Tax	DESTINATION MARKETING FEE	\$3.27
Jul 28, 2022	Tax	TOURISM LEVY ON DMF	\$0.13
Jul 29, 2022	Payments	VISA - [REDACTED]	(\$156.06)
Jul 29, 2022	Refunds	VISA - [REDACTED] - RATE CODE CHANGE	\$33.69

Summary	
Type	Amount
ROOM RENT	\$109.00
DESTINATION MARKETING FEE	\$3.27
GST	\$5.45
GST ON DMF	\$0.16
TOURISM LEVY	\$4.36
TOURISM LEVY ON DMF	\$0.13
CREDIT CARD	\$122.37
Folio Balance	\$0.00

Check In Time 12:22 AM Thank you for your business at Canalta Lac La Biche.
 Check Out Time 11:58 AM
 Page 1 of 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

MR23156 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$247.05+GST

Receipt Description	
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Member Travel

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Fax: 403-887-2598
Email: info@bestwesternchateauinn.com

Phone: 403-887-7788

Web:



Confirmation # [REDACTED] BWR Tier: [REDACTED] Date/Time Booked 10/7/2022 4:42:46 PM
CRS Conf # [REDACTED]

Guest Name	Jean, Brian	Arrival Date	10/17/2022
Address		Departure Date	10/19/2022
City/State/Postal	x, [REDACTED]	Adults/Children O/U	1 / 0 / 0
Room Type	King		
Late Arrival Gtd By	Credit Card		
Room Rate	Date	Rate	
	10/17/2022	\$118.99	
Total Stay W/Tax	\$259.40		
Deposit Amount Required	\$259.40		
Deposit Amount Paid	\$0.00		
Deposit Amount Due	\$259.40		
Deposit Due Date	10/7/2022		
Guarantee Policy	GTD		
Cancellation Policy	24H		
Group Name	UPC RETREAT		
Special Requests & Packages			
Information			

Each Best Western® branded hotel is independently owned and operated.

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

MR23156 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance = \$321.89+GST

Receipt Description	
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Member Travel

HOTEL Arts

119 12th Avenue SW
Calgary AB T2R 0G8
Tel 403.266.4611
Toll Free 1.800.661.9378
Fax 403.237.0978
GST No 861182947

info@hotelarts.ca
www.hotelarts.ca

07 October 2022

INFORMATION INVOICE for Brian Jean

Confirmation [REDACTED] Folio [REDACTED]
Check In 06-10-22 [REDACTED]
Check Out 07-10-22 [REDACTED]
Room 1102
Ext. Ref. [REDACTED]
Page 1 of 1

Date	Description	Charges	Credits
06-10-22	Hotel Arts	279.00	
06-10-22	Early Arrival Selected	25.00	
06-10-22	Destination Marketing Fee 3%		7.50
06-10-22	Alberta Tourism Levy 4%		10.39
Total CAD			
Balance			

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

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
SE18749 - Staff Other Expenses Claim Form

Hosting = \$163.21+GST

Receipt Description	Meals for stakeholders
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder engagement



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.