

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
060 - Fort McMurray-Lac La Biche - MLA Brian Jean, KC
For Expenses Processed Oct 1 - Dec 31, 2023

	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) - \$			\$272.76
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$683.06	\$729.89
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		728.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		728.0
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		13.0
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

MR31867 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31867
Description	Temporary Accommodations
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	December 4, 2023
Date Received	December 8, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	1930.00
November	2023	1930.00
October	2023	1930.00
September	2023	1930.00
	Grand Total	7720.00

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

SE31216 - Staff Other Expenses Claim Form

Receipt Description	Bottled water for the office	
Member Name	Brian Jean	
Claimant	Tessa Vesak	
Expense Category	Other	Hosting = \$23.70 + GST



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
ME31861 - Members' Other Expenses Claim Form

Receipt Description	Meals
Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other

Hosting = \$90.86 + GST

EARLS-10228-FT.MCMURRAY
9802 Morrison Street
Fort McMurray AB T9H 5B8
780-791-3275
Code Postal

*RELEVÉ DE TRANSACTION**
Tran.: 1113
Recherche:
0111305269471
RUC: Restaurant
du Table: 21
l'Addition #: 683
du Groupe: 1
d'Employé: 4
employee: S PIERCE

MasterCard Achat
XXXXXXXXXXXX P
AID: A0000000041010
Nom de l'app: MASTERCARD

Montant \$80.85
Pourboire \$13.86
=====

TOTAL CAD\$94.71

APPROUVEE [REDACTED]
00-001 (001) [REDACTED]
EA37CS16
605001001001
10/31/2023 1:04:30 PM

TUR: 0000008000
TSI: A800

Signature non requise

Copie du client

MERCI
Au revoir

MLA Staff + Constituents

EARLS RESTAURANTS

Earls

9802 Morrison St.
Fort McMurray, AB T9H 5B8
(780) 791-3275

4 S PIERCE

Tbl 21/1 Chk 683 Gst 3
31Oct'23 12:20PM

1 COFFEE	5.00
1 PULLED CHK CLUB	23.75
w/spring greens	2.75
1 CAJUN SAND	22.75
1 V HUNAN/TOFU	22.75
Subtotal	77.00
GST Tax	3.85
01:03PM Total	80.85

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.

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.