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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		\$272.76
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$7,720.00	\$15,440.00
Other Hosting - \$ Event Tickets Disclosable - \$ [Non-Financial Reporting		\$683.06	\$729.89
			,
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF 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 Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	52.0		13.0
venicie Nental (5 Days maximum anywhere in Albeita) - 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	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	December 4, 2023
Date Received	December 8, 2023
Mailing Address	

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

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 VF16866 - Vendor Payment Submission Form

Member Name	Brian Jean	
Claimant	Brian Jean	
Expense Category	Hosting - Individual Stakeholder(s)	Hosting \$568.50 + GST



INVOICE #WRC0382 September 14th.2023 Brian Jean, MLA Attention : Vaughn Jessome

Wild Rose Catering and Co 8115 Franklin Avenue, Fort McMurray, AB wildrosecateringandco@gmail.com

Description	Quantity		Uni	t Price	Cost
Soup/Sandwiches		21	\$	20.00	420.00
Setup/Tear Down		1	\$	45.00	45.00
Assorted Mini Cheesecake		21	\$	3.50	73.50
Coffee/Tea		1	\$	30.00	30.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
			Sub	ototal	\$568.50
	Gratuity		5%		\$28.43
			Tot	al	\$596.93

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

1



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

Fort McMurray Visit WWW.saveonfoods	.com
G.S.T #R121453583 PLf Splash Rnbw *DEPOSIT *RECYCLE FEE PURE LIFE WATER Card \$5.99 Save *deposit *Recycle Fee No Tax	10,99 2,40 0.96 G 8.99 -3.00 2,40 0.96
Sub Total	\$23.70
Card \$\$ pts- AB 17	
Tax-Code Taxable-Value GST 0.96	Tax-Value 0.05
BALANCE DUE Debit	\$23.75 \$23.75
TRANSACTION RECORD-	
TYPE: Purchase I	NTERAC
ACCT: Flash Default \$	23.75
CARD NUMBER: ************************************	:48:17 H
INTERAC	
AID: A0000002771010 TVR: 8080008000	
00 APPROVED - THANK YOU O FF/DT: 00 CUSTOMER COPY	

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.



Claimant	n Street AB T9H 5B8 3275	Hosting = \$90.86 + GST MLAStAFF + Constituets EARLS RESTAURANTS
ARLS-10228-FT 9802 Morriso ort McMurray 780-791-	Other MCMURRAY n Street AB T9H 588 3225	MLAStAFF + Constituets
ARLS-10228-FT 9802 Morriso ort McMurray 780-791-	.MCMURRAY n Street AB T9H 588 3275	MLAStAFF + Constituets
ort McMurray 780-791-	n Street AB T9H 5B8 3275	
RELEVE DE TRA Tran.: 1113 Recherche: 0111305269471 VC: Restauran du Table: 2 Addition #: du Groupe: d'Employe: S PI MasterCard Ac XXXXXXXXXX AID: A000000	NSACTION** Int 683 ERCE	Ecarts 9802 Morrison St. Fort McMurray, AB T9H 5B8 (780) 791-3275 4 S PIERCE
Nom de l'app: Montan Pourboir TOTA APPROUVEE 605001001001	MASTERCARD t \$80.85 e \$13.86 L CAD\$94.71 1:04:30 PM	Tbl 21/1 Chk 683 Gst 3 310ct'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
TUR: 00000080 TSI: A800 Signature no Copie du MERO Au rev	on requise client I	Subtotal 77.00 GST Tax 3.85 O1:03PM Total BO.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.