

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 060 - Fort McMurray-Lac La Biche - MLA Brian Jean, KC
 For Expenses Processed JAN 1 - MAR 31, 2024

	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) - \$		\$1,177.50	\$1,450.26
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$608.30	\$608.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$886.03	\$1,615.92
Event Tickets Disclosable - \$		\$1,222.08	\$1,222.08
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,960.0	3,688.0
Constituency Travel Staff (KM) - NF		4,186.0	4,186.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>7,146.0</u>	<u>7,874.0</u>
Adverse Driving Conditions			
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	23.0	36.0
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

MP35998 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35998
Description	July 2023 - Per-Diems
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 25, 2024
Date Received	March 26, 2024
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
4395	Jul 6, 2023	Travel to/from Capital	YMM-YEG	X			8.76	0.44	9.20
4396	Jul 14, 2023	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
4397	Jul 18, 2023	Travel to/from Capital	YMM-YEG	X	X		19.81	0.99	20.80
4398	Jul 19, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
4399	Jul 24, 2023	Travel to/from Capital	YMM-YEG	X	X		19.81	0.99	20.80
4400	Jul 26, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
							107.71	5.39	113.10

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.



Legislative Assembly of Alberta

MP35999 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35999
Description	August 2023 - Per-Diems
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 25, 2024
Date Received	March 26, 2024
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
4401	Aug 9, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
4402	Aug 11, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
4403	Aug 14, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
4404	Aug 17, 2023	Travel to/from Capital	YEG-YMM		X	X	30.81	1.54	32.35
4405	Aug 21, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
4406	Aug 24, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
4407	Aug 28, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
							149.37	7.48	156.85

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

MP36000 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP36000
Description	September 2023 - Per-Diems
Claimant	Brian Jean
Employee Number	██████████
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 25, 2024
Date Received	March 26, 2024
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
4408	Sep 2, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
4409	Sep 6, 2023	Travel to/from Capital	YMM-YEG		X	X	30.81	1.54	32.35
4410	Sep 7, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
4411	Sep 8, 2023	60 km from Perm. Res.	YMM-LLB-YMM	X	X	X	39.57	1.98	41.55
4412	Sep 11, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
4413	Sep 12, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
4414	Sep 13, 2023	Travel to/from Capital	YMM-YEG		X		11.05	0.55	11.60
4415	Sep 15, 2023	Travel to/from Capital	YEG-YMM		X	X	30.81	1.54	32.35
4416	Sep 17, 2023	Travel to/from Capital	YMM-YEG		X		11.05	0.55	11.60
4417	Sep 22, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
4418	Sep 25, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
4419	Sep 28, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
							261.61	13.09	274.70

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

MP38859 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38859
Description	October 2023 - Per-Diems
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6080	Oct 1, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
6081	Oct 12, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
6082	Oct 17, 2023	Travel to/from Capital	YMM-YEG	X	X		19.81	0.99	20.80
6083	Oct 18, 2023	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
6084	Oct 23, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
6085	Oct 26, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
6086	Oct 30, 2023	Travel to/from Capital	YMM-YEG	X	X		19.81	0.99	20.80
							138.47	6.93	145.40

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

MP38861 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38861
Description	November 2023 - Per-Diems
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6087	Nov 4, 2023	Travel to/from Capital	YEG-YMM		X	X	30.81	1.54	32.35
6088	Nov 6, 2023	Travel to/from Capital	YMM-YEG	X	X		19.81	0.99	20.80
6089	Nov 9, 2023	Travel to/from Capital	YEG-YMM		X	X	30.81	1.54	32.35
6090	Nov 19, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
6091	Nov 24, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
6092	Nov 26, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
6093	Nov 30, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
							160.47	8.03	168.50

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

MP38863 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38863
Description	December 2023 - Per-Diems
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6094	Dec 3, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
6095	Dec 7, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
6096	Dec 9, 2023	60 km from Perm. Res.	YMM-LLB-YMM	X	X	X	39.57	1.98	41.55
6097	Dec 11, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
6098	Dec 13, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
6099	Dec 19, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
6100	Dec 24, 2023	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
							158.13	7.92	166.05

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

MP38864 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38864
Description	January 2024 - Per-Diems
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6101	Jan 7, 2024	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
6102	Jan 11, 2024	Travel to/from Capital	YEG-YMM			X	19.76	0.99	20.75
6103	Jan 14, 2024	Travel to/from Capital	YMM-YEG		X	X	30.81	1.54	32.35
							70.33	3.52	73.85

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

MP38867 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38867
Description	February 2024 - Per-Diems
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6104	Feb 22, 2024	Travel to/from Capital	YEG-YMM			X	25.71	1.29	27.00
6105	Feb 26, 2024	Travel to/from Capital	YMM-YEG	X	X		28.57	1.43	30.00
							54.28	2.72	57.00

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

MP38869 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38869
Description	March 2024 - Per-Diems
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 26, 2024
Date Received	March 26, 2024
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
6106	Mar 10, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
6107	Mar 15, 2024	Travel to/from Capital	YEG-YMM			X	25.71	1.29	27.00
6108	Mar 16, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
							77.13	3.87	81.00

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

MR35929 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35929
Description	TAA January & February
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	February 12, 2024
Date Received	February 13, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	1930.00
January	2024	1930.00
	Grand Total	3860.00

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

MR35973 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35973
Description	Temporary Accommodations
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 24, 2024
Date Received	March 25, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	1930.00
	Grand Total	1930.00

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

MR35973 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$608.30 + GST

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



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0350
 Folio # :
 Invoice # :
 Cashier # : 1222
 Page # : 1 of 1
 Group Name : UCP Caucus Retreat

United Conservative Party

Brian Jean

Arrival : 02-12-24
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Visa			637.60
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
 F&B : 0.00
 Other : 1.60
Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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
SE31758 - Staff Other Expenses Claim Form

Hosting: \$51.40 + GST

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

KOZY KORNER FAMILY RESTA
 8802 FRANKLIN AVE
 FORT MCMURRAY, AB T9H3N2
 8254095925

VENTE

No Commis: 000008 ALICE
 IDM: 6658303
 IDT: 001 No. REF: 00000022
 No Lot: 305001 NRE: 00000022
 11/01/23 13:29:21
 CODE APPR: [REDACTED]
 MASTERCARD Proximité
 ***** [REDACTED] **/**

MONTANT \$44.61
POURB \$8.92
TOTAL \$53.53

APPROUVE

MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 80 01

J'ACCEPTÉ DE PAYER LE MONTANT TOTAL
 CI-DESSUS EN ACCORD AVEC L'ENTENTE
 DE L'ÉMETTEUR DE CARTE
 (ENTENTE DU COMMERÇANT EN CAS DE CREDIT)
 VEUILLEZ CONSERVER CETTE COPIE POUR LA
 VÉRIFICATION DU RELEVÉ

THANK YOU! / MERCI!

COPIE CLIENT

MLA Office + Cost of unit

Kozy Korner
 Have a nice day!
 8802 Franklin Avenue
 Fort McMurray, AB T9H3N2
 (825) 409-5925

Server: ALICE Station: 3

Order #: 25711 Dine In
 Table: 21 Guests: 2

2 Tea 6.50
 1 BLT 16.99
 White
 Fries
 add cheese
 1 Eggs Benedict 18.99
 Poached medium
 Shredded potatoes
 Cripny shredded

Bar Sub Total: 0.00
 Food Sub Total: 42.48
 Tax 1: 2.13

TOTAL: \$44.61

>> Ticket #: 17 <<
 11/1/2023 12:13 PM

THANK YOU!



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
SE31758 - Staff Other Expenses Claim Form

Hosting: \$55.84 + GST

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



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
SE31758 - Staff Other Expenses Claim Form

Hosting: \$51.42 + GST

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



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
SE31758 - Staff Other Expenses Claim Form

Hosting: \$58.82 + GST

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



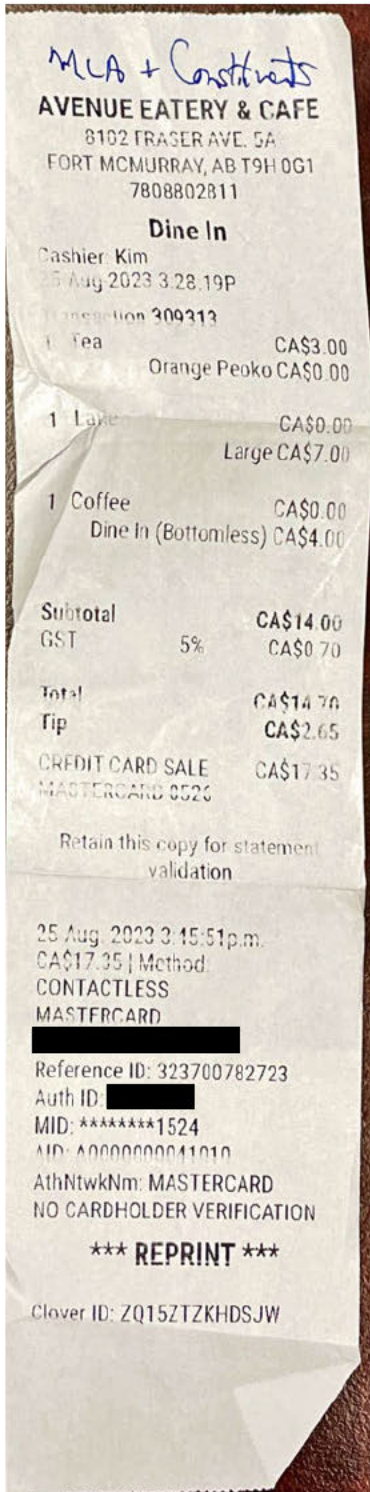
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE31758 - Staff Other Expenses Claim Form

Hosting: \$16.65 + GST

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



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
SE31758 - Staff Other Expenses Claim Form

Hosting: \$74.01 + GST

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



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
SE35843 - Staff Other Expenses Claim Form

Hosting - \$81.07

Receipt Description	Bottled Water, coffee and Sweetener for the office
Member Name	Brian Jean
Claimant	Tessa Vesak
Expense Category	Other



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
SE39148 - Staff Other Expenses Claim Form

Receipt Description	Meal with Constituent(s)
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

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

** TRANSACTION RECORD **
 Tran. #: 4456
 Lookup #: 0445605269410
 RUC: Restaurant
 Table #: 21
 Check #: 6425
 Group #: 1
 Employee #: 4
 Employee: S PIERCE

MasterCard Purchase
 XXXXXXXXXXXX [REDACTED]
 AID: A0000000 [REDACTED]
 APP Name: MASTERCARD

Amount \$80.33
 TIP \$13.77

 TOTAL CAD\$94.10

APPROVED [REDACTED]
 00-001 (001) 067552
 EA370S22
 982001001003
 02/06/2024 1:12:25 PM

TUR: 0000008000
 TSI: A800

No signature required
 Customer Copy

THANK YOU
 Come Again

EARLS RESTAURANTS

Earls

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

4 S PIERCE

Tbl 21/1 Chk 6425 Gst 3
 03Feb'24 12:04PM

1 CRAN/SODA	5.25
1 HOT CHOCOLATE	5.25
1 CAJUN SAND	22.75
w/yam fries	2.75
1 CAJUN CHICKEN	30.75
1 CHOWDER*	9.75
Subtotal	76.50
GST Tax	3.83
01:10PM Total	80.33

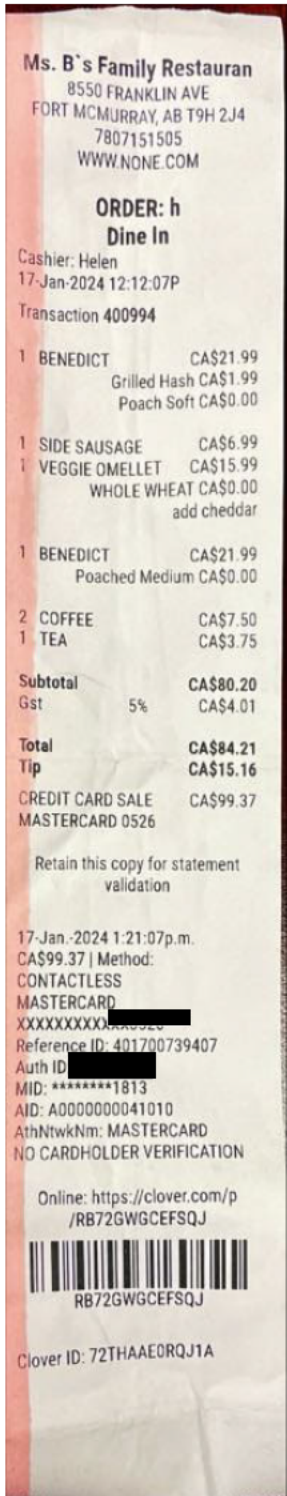
Check out our all-new Happy Hour
 that has everyone talking!
 Starting at \$4.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE39148 - Staff Other Expenses Claim Form

Receipt Description	Meal with Constituent(s)
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

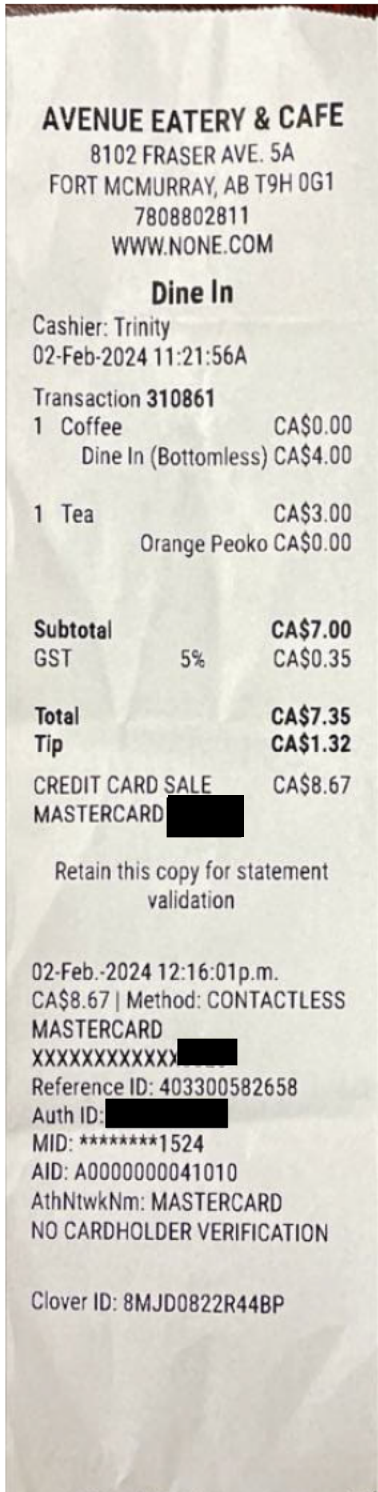


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE39148 - Staff Other Expenses Claim Form

Receipt Description	meeting
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other



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
SE39148 - Staff Other Expenses Claim Form

Receipt Description	Meal with Constituent(s)
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other



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
SE39148 - Staff Other Expenses Claim Form

Receipt Description	Meal with Constituent(s)
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other



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
SE39128 - Staff Other Expenses Claim Form

Hosting - \$38.34

Receipt Description	
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other



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
SE39148 - Staff Other Expenses Claim Form

Receipt Description	Meal with Constituent(s)
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other



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
SE39128 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other

Estimated Delivery **Wednesday, February 21**

Ground: Shipping & Handling Included



Tim Hortons Steeped Tea Single Serve K-Cup Pods, 72-count
 Item # 7319799
 \$39.99
 Quantity 3

Shipping & Terms

Standard shipping via UPS is included in the quoted price. For more information [view UPS delivery details](#).

Subtotal	\$ 119.97
Shipping & Handling	\$ 0.00
Estimated GST :	\$ 0.00
Estimated HST :	\$ 0.00
Estimated PST :	\$ 0.00
Estimated QST :	\$ 0.00
<hr/>	
Total	\$ 119.97

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
VF23536 - Vendor Payment Submission Form

Event Ticket Disclosable- \$382.54

Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other



of Northern Alberta

17B-10019 MacDonald Ave
 Fort McMurray, AB T9H 1S9
 Phone 780-790-9236

INVOICE

INVOICE #2024017
 DATE: FEBRUARY 29, 2024

TO:

Brian Jean
 MLA Fort McMurray-Lac La Biche
 c/o Vaughn Jessome
 Constituency Office:
 102, 9912 Franklin Avenue
 Fort McMurray, AB T9H 2K4

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	(EM)Power Women on Inspiration Celebration 2024 Regular Individual Ticket	\$191.27	\$382.54
SUBTOTAL			\$382.54
SALES TAX			N/A
TOTAL DUE			\$382.54

Please make all checks payable to **Girls Incorporated of Northern Alberta**

If you have any questions concerning this invoice, contact Erin Piercey
 admin@girlsincofnorthernalberta.org
 780-790-9236

THANK YOU FOR YOUR SUPPORT!

Charitable Business Number 119233443RR0001

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.



Legislative Assembly of Alberta
VF23535 - Vendor Payment Submission Form

Event ticket disclosable - \$382.54

Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other



of Northern Alberta

17B-10019 MacDonald Ave
 Fort McMurray, AB T9H 1S9
 Phone 780-790-9236

INVOICE

INVOICE #2024016
 DATE: FEBRUARY 27, 2024

TO:

Brian Jean
 MLA Fort McMurray-Lac La Biche
 c/o Vaughn Jessome
 Constituency Office:
 102, 9912 Franklin Avenue
 Fort McMurray, AB T9H 2K4

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	(EM)Power Women on Inspiration Celebration 2024 Regular Individual Ticket	\$191.27	\$382.54
SUBTOTAL			\$382.54
SALES TAX			N/A
TOTAL DUE			\$382.54

Please make all checks payable to **Girls Incorporated of Northern Alberta**

If you have any questions concerning this invoice, contact Erin Piercey
 admin@girlsincofnorthernalberta.org
 780-790-9236

THANK YOU FOR YOUR SUPPORT!

Charitable Business Number 119233443RR0001

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.



Legislative Assembly of Alberta
VF19618 - Vendor Payment Submission Form

Event Tickets Disclosable: \$257.00

Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other

Fort McMurray Chamber of Commerce
 #105, 9912 Franklin Avenue
 Fort McMurray, AB T9H 2K5
 (780) 743-3100 | fax: (780) 790-9757
 accounting@fortmcmurraychamber.ca

Invoice

Invoice Date: 19/10/2023
Invoice Number: 211400
Account ID:

M.L.A Fort McMurray-Lac La Biche
 Tessa Vesak
 Suite 102, 9912 Franklin Avenue
 Fort McMurray, Alberta T9H 2K4

Terms	Due Date
Net 30	18/11/2023

Description	Quantity	Rate	Amount
Fort McMurray Chamber of Commerce 2023 Business Awards Celebration (Vaughn Jessome)	1	\$128.50	\$128.50
Fort McMurray Chamber of Commerce 2023 Business Awards Celebration (Tessa Vesak)	1	\$128.50	\$128.50
Subtotal:			\$257.00
Tax:			\$0.00
Total:			\$257.00
Payment/Credit Applied:			\$0.00
Balance:			\$257.00

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.



Legislative Assembly of Alberta
SE31758 - Staff Other Expenses Claim Form

Event Tickets Disclosable: \$200.00

Receipt Description	Gala Ticket
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other



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
SE31758 - Staff Other Expenses Claim Form

Receipt Description	Gala Ticket
Member Name	Brian Jean
Claimant	Vaughn Jessome
Expense Category	Other



November 30, 2023

Mr. Brian Jean
 102, 9912 Franklin Avenue
 Fort McMurray, AB T9H 2K4

Dear Mr. Jean :

Thank you for taking action! By contributing to the Health Foundation you have directly impacted the health and wellness of your family, friends and community members. Your support will help strengthen the extraordinary health care in our region with new programs, equipment and expertise.

On behalf of the Northern Lights Health Foundation Board and staff, please accept our sincere appreciation. Thanks to your support, we are creating strong, healthy communities. Together.

Sincerely,

Vanessa MacNevin
 Executive Director

In the 2023-2024 fiscal year (April 2023 – March 2024), we hope to raise \$3.43M at an estimated cost of \$1.58M and plan to contribute \$1.5M to AHS projects and programs.

Information on all registered charities in Canada under the Income Tax Act please visit: Canada Revenue Agency at <https://www.canada.ca/charities-giving>

 Northern Lights Regional Health Foundation 7 Hospital Street Fort McMurray, AB T9H 1P2 Phone: 780.791.6041 Charity No. 10739 5030 RR001	NON-OFFICIAL RECEIPT FOR BUSINESS PURPOSES	
	Gift ID:	[REDACTED]
	Payment Date:	11/16/2023
	Amount of Payment:	\$200.00

Brian Jean
 102, 9912 Franklin Avenue
 Fort McMurray, AB T9H 2K4

2023 Festival of Trees Gala Ticket

Authorized Signature / Signature Autorisée

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.