

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
060 - Fort McMurray-Lac La Biche - MLA Brian Jean, KC
For Expenses Processed Jan 1 - Mar 31, 2025

	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) - \$		\$4,882.07	\$4,882.07
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$23,970.00
Travel Accommodations Allowance		\$555.36	\$555.36
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$939.08	\$1,539.05
Event Tickets Disclosable - \$		\$795.63	\$795.63
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,547.0	3,547.0
Constituency Travel Staff (KM) - NF		2,678.0	3,855.0
Total Constituency Travel (KM) - NF	80,000.0	6,225.0	7,402.0
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	2.5	2.5
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP52314 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52314
Description	June 2024 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
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
14403	Jun 1, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
14404	Jun 7, 2024	Travel to/from Capital	YEG - YMM	X			12.38	0.62	13.00
14405	Jun 10, 2024	Travel to/from Capital	YMM - YYZ	X			12.38	0.62	13.00
14406	Jun 11, 2024	60 km from Perm. Res.	YYZ	X			12.38	0.62	13.00
14407	Jun 12, 2024	60 km from Perm. Res.	YYZ	X			12.38	0.62	13.00
14408	Jun 13, 2024	60 km from Perm. Res.	YYZ	X		X	38.10	1.90	40.00
14409	Jun 17, 2024	Travel to/from Capital	YMM - YEG			X	25.71	1.29	27.00
14410	Jun 18, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
14411	Jun 19, 2024	60 km from Perm. Res.	YYZ	X		X	38.10	1.90	40.00
14412	Jun 23, 2024	Travel to/from Capital	YMM - YEG			X	25.71	1.29	27.00
14413	Jun 24, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							214.28	10.72	225.00

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

MP52320 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52320
Description	August 2024 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
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
14346	Aug 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14347	Aug 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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

MP52316 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52316
Description	July 2024 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
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
14414	Jul 2, 2024	Travel to/from Capital	YMM - YEG	X			12.38	0.62	13.00
14415	Jul 6, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
14416	Jul 7, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
14417	Jul 8, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
14418	Jul 9, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
14419	Jul 10, 2024	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
14420	Jul 29, 2024	60 km from Perm. Res.	YYZ	X	X	X	54.29	2.71	57.00
14421	Jul 30, 2024	60 km from Perm. Res.	YYZ- YEG	X			12.38	0.62	13.00
							241.90	12.10	254.00

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Legislative Assembly of Alberta

MP52326 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52326
Description	October 2024 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
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
14422	Oct 7, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
14423	Oct 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14424	Oct 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14425	Oct 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14426	Oct 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14427	Oct 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14428	Oct 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14429	Oct 15, 2024	60 km from Perm. Res.	YEG-YYC-YEG	X		X	38.10	1.90	40.00
14430	Oct 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14431	Oct 17, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
14432	Oct 18, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
14433	Oct 24, 2024	60 km from Perm. Res.	YYC	X			12.38	0.62	13.00
14434	Oct 25, 2024	Travel to/from Capital	YEG-YMM	X	X		28.57	1.43	30.00
14435	Oct 27, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
14436	Oct 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14437	Oct 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14438	Oct 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14439	Oct 31, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							781.94	39.06	821.00

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Legislative Assembly of Alberta

MP52307 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52307
Description	April 2024 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
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
14259	Apr 7, 2024	Travel to/from Capital	YMM - YEG			X	25.71	1.29	27.00
14260	Apr 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14261	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14262	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14263	Apr 11, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
14264	Apr 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14265	Apr 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14266	Apr 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14267	Apr 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14268	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14269	Apr 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14270	Apr 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14271	Apr 22, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
14272	Apr 23, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
14273	Apr 24, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
14274	Apr 25, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
							766.71	38.29	805.00

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Legislative Assembly of Alberta

MP52312 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52312
Description	May 2024 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
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
14359	May 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14360	May 5, 2024	Travel to/from Capital	YMM - YEG			X	25.71	1.29	27.00
14361	May 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14362	May 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14363	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14364	May 9, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
14365	May 12, 2024	Travel to/from Capital	YMM - YEG			X	25.71	1.29	27.00
14366	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14367	May 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14368	May 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14369	May 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14370	May 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14371	May 20, 2024	Travel to/from Capital	YMM - YEG			X	25.71	1.29	27.00
14372	May 21, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
14373	May 22, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
14374	May 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14375	May 26, 2024	Travel to/from Capital	YMM - YEG			X	25.71	1.29	27.00
14376	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14377	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14378	May 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14379	May 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14380	May 31, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
							951.47	47.53	999.00

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

MP52337 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52337
Description	March 2025 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
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
15751	Mar 1, 2025	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
15752	Mar 10, 2025	60 km from Perm. Res.	Houston	X			12.38	0.62	13.00
15753	Mar 16, 2025	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
15754	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15755	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15756	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15757	Mar 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15758	Mar 23, 2025	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
15759	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15760	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15761	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15762	Mar 27, 2025	Travel to/from Capital	YEG-YMM	X	X		28.57	1.43	30.00
							514.30	25.70	540.00

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

MP52332 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52332
Description	December 2024 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
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
14456	Dec 1, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
14457	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14458	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14459	Dec 4, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14460	Dec 5, 2024	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
14461	Dec 10, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
14462	Dec 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							245.71	12.29	258.00

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

MP52333 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52333
Description	February 2025 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
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
14463	Feb 10, 2025	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
14464	Feb 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14465	Feb 18, 2025	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
14466	Feb 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14467	Feb 20, 2025	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
14468	Feb 24, 2025	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
14469	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14470	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14471	Feb 27, 2025	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
							402.87	20.13	423.00

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

MP52328 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52328
Description	November 2024 - Per-Diems
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	April 6, 2025
Date Received	April 7, 2025
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
14509	Nov 1, 2024	Travel to/from Capital	YMM-YEG		X		16.19	0.81	17.00
14510	Nov 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14511	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14512	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
14513	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14514	Nov 8, 2024	Travel to/from Capital	YEG-YMM	X	X		28.57	1.43	30.00
14515	Nov 17, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
14516	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14517	Nov 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14518	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14519	Nov 21, 2024	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
14520	Nov 24, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
14521	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14522	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14523	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14524	Nov 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							654.31	32.69	687.00

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

MR50619 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50619
Description	Temporary Accommodation
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	January 8, 2025
Date Received	January 17, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

MR50921 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50921
Description	Temporary Accommodations February 2025
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	January 31, 2025
Date Received	February 15, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR51409 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51409
Description	Temporary Accommodations
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	March 3, 2025
Date Received	March 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

MR51216 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$277.68

+GST

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



INVOICE

Sandman Signature Lethbridge Lodge

Brian Jean

Canada

Print Date 10/23/24
Page No. 1 of 2
Room No. 405
Arrival 10/21/24
Departure 10/23/24
Conf. No. 500423146
Folio No.
GST No. 121767065 RT 0001

Group Code:

Date	Description	Charges CAD	Credits CAD
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	Visa XXXXXXXXXXXX		291.04

Total	291.04	291.04
Balance	0.00	CAD

Net Amount	258.00	CAD
Room - GST	13.36	CAD
Tourism Levy	10.52	CAD
Room - DMF	5.16	CAD
ECO Fees	4.00	CAD
Total incl. vat	291.04	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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

MR51216 - Members' Temporary Accommodation Allowance Claim Form

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



INVOICE

Sandman Signature Lethbridge Lodge

Brian Jean

Canada

Print Date 10/23/24
Page No. 2 of 2
Room No. 405
Arrival 10/21/24
Departure 10/23/24
Conf. No. 500423146
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Group Code: [REDACTED]

Merchant ID
Transaction ID
Approval Code
Approval Amount

11717193
[REDACTED]
291.04

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXX [REDACTED]
XX/XX
Swiped
291.04

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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

MR52304 - Members' Temporary Accommodation Allowance Claim Form

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



INVOICE

Sandman Signature Lethbridge Lodge



Print Date 10/23/24
 Page No. 1 of 2
 Room No. 405
 Arrival 10/21/24
 Departure 10/23/24
 Conf. No. 500423146
 Folio No. SLL 41298
 GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	Visa XXXXXXXXXXXX		291.04
Total		291.04	291.04
Balance		0.00	CAD
Net Amount		258.00	CAD
Room - GST		13.36	CAD
Tourism Levy		10.52	CAD
Room - DMF		5.16	CAD
ECO Fees		4.00	CAD
Total incl. vat		291.04	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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

MR52304 - Members' Temporary Accommodation Allowance Claim Form

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



INVOICE

Sandman Signature Lethbridge Lodge



Print Date 10/23/24
Page No. 2 of 2
Room No. 405
Arrival 10/21/24
Departure 10/23/24
Conf. No. 500423146
Folio No. SLL 41298
GST No. 121767065 RT 0001

Group Code: UCP2024

Merchant ID
Transaction ID
Approval Code
Approval Amount

11717193
[Redacted]
291.04

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXX [Redacted]
XX/XX
Swiped
291.04

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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
SE50277 - Staff Other Expenses Claim Form

Receipt Description	Drinks for the office
Member Name	Brian Jean
Claimant	Tessa Vesak
Expense Category	Other

Hosting- \$53.12

save-on-foods #0007
Fort McMurray
Visit www.saveonfoods.com
6-1-1 8112742350

Coca Cola	8.79 G
Card \$7.99 Save	-0.80
-MERCH	1.30
-MERCH RET	0.32 G
Coke ZERO FREIGHT	8.79 G
Card \$7.99 Save	-0.80
-MERCH	1.30
-MERCH RET	0.32 G
Crush Rainbow Pop	15.99 G
-MERCH	2.40
-MERCH RET	0.34 G
PfLT Splash Rew	12.99
-MERCH	2.40
-MERCH RET	0.43 G

Sub Total \$53.12

Card \$5 pts= 45

Ice-Coke	Taxable Value	Tax Value
QT	32.50	1.65

BALANCE DUE \$54.77
Debit
[] XXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 54.77

CARD NUMBER: XXXXXXXXXX
DATE/TIME: 12/09/2024
REFERENCE #: 001015030 K
TERM: 6036107
AUTHOR: [REDACTED]

INTERAC
ACID: A00000277010
TR: B030000000

00 APPROVED - THANK YOU 001
FV/DT: 00

CUSTOMER COPY
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CHARGE \$\$\$ \$0.00

Your Savings Today! \$1.60

Now Rewards Card #0000009341

Opening Balance 3370
Points Earned 45

Now Rewards Total Points 3415

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card

[REDACTED QR CODE]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Glorese M.
CIX03 KZ554 15:26:19 09Dec2024
S06607 R007

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 Hosting - \$56.14
SE51013 - Staff Other Expenses Claim Form

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

Ms. B's Staff - Jessome
Aug 15/24

Ms. B's Family Restaurant
8550 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2J4
7807151505
WWW.NONE.COM

ORDER: 8
Dine In

Cashier: Trina
15-Aug-2024 11:44:01A
Transaction 702371

1 BENEDICT CA\$21.99
Poached Medium CA\$0.00

1 2 EGG BREAKFAST CA\$16.99
BACON CA\$0.00
WHITE CA\$0.00
Home Fries CA\$1.99
Over Easy CA\$0.00

1 GRAVY CA\$2.50
1 COFFEE CA\$3.75

Subtotal CA\$47.22
Gst 5% CA\$2.36

Total CA\$49.58
Tip CA\$8.92

CREDIT CARD SALE CA\$58.50
MASTERCARD [REDACTED]

Retain this copy for statement validation

15-Aug-2024 12:13:08P
CA\$58.50 | Method:
CONTACTLESS
MASTERCARD
[REDACTED]

Reference ID: 422800810263
Auth ID: [REDACTED]
MID: *****[REDACTED]
AID: A0000000[REDACTED]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/JRJDP0C6FZJAP>

[REDACTED]

Clover ID: EYZFNXCF9P5C8

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 Hosting - \$40.40
SE51013 - Staff Other Expenses Claim Form

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

MA Staff & Cash

Casa Illustrado Bistro Lounge & Banquet
8200 FRANKLIN AVENUE
FORT MCMURRAY, AB T9H 2H9
7808041977
WWW.NONE.COM

Dine-In
Cashier: Ana
10-Aug.-2024 12:21:30p.m.
Transaction 000023302607

Ginger Beef \$18.99
Side: Yellow Rice \$0.00

Chicken Wings \$14.99
Flavors: Salt & Pepper \$0.00

Subtotal \$33.98
GST 5% \$1.70
Total \$35.68
Tip \$6.42
DEBIT CARD SALE \$42.10
INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default
10-Aug.-2024 1:53:17p.m.
\$42.10 | Method: CONTACTLESS
Interac [REDACTED]
Reference ID: 000023302607
Auth ID: [REDACTED]
CID: [REDACTED]
CID: A0000002771010
AuthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/GM6WBBHKGKMHJ>

Clover ID: J1EKQ2ZYKPRXR

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
SE51013 - Staff Other Expenses Claim Form

Hosting - \$58.99 + GST

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

MLA STAFF + Constit
SEP 3/24

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

DEBIT SALE

Clerk #: 000002 kim
MID: 6658303
TID: 002 REF#: 00000007
Batch #: 247001 RRN: 00000007
09/03/24 13:12:31
APPR CODE: [REDACTED]
Trace: 00063759
DEBIT/DEFAULT Proximity
[REDACTED]

AMOUNT \$53.51
TIP \$8.03
TOTAL \$61.54

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

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

Server: KIM Station: 2

Order #: 39320 Dine In
Table: 50 Guests: 4

4 Coffee 13.00
1 Traditional Breakfast 15.99
Over easy
Sausage (B) (s)
Shredded potatoes
White
2 B3. Wonton Soup (S) 13.98
1 A1. Edamame 7.99

SUB TOTAL: 50.96
Tax 1: 2.55
=====

TOTAL: \$53.51

>> Ticket #: 27 <<
9/3/2024 12:51 PM

THANK YOU!

I hereby certify that the whole of the expenditure was not previously paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE51013 - Staff Other Expenses Claim Form

Hosting - \$60.75 + GST

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

Ms. B's Family Restaurant
8550 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2J4
7807151505
WWW.NONE.COM

ORDER: big tabl
Dine In

Cashier: Marion
11-Sep-2024 9:31:34A
Transaction 802520

1 COFFEE	CA\$3.75
1 TEA	CA\$3.75
1 BENEDICT	CA\$21.99
Poached Medium	CA\$0.00
1 TOAST	CA\$3.50
RYE	CA\$0.00
1 VEGGIE OMELETTE	CA\$15.99
WHOLE WHEAT	CA\$0.00
1 TOAST	CA\$3.50
WHOLE WHEAT	CA\$0.00

Subtotal CA\$52.48
Gst 5% CA\$2.62

Total CA\$55.10
Tip CA\$8.27

CREDIT CARD SALE CA\$63.37
MASTERCARD

Retain this copy for statement validation

11-Sep-2024 10:24:38A
CA\$63.37 | Method:
CONTACTLESS
MASTERCARD

Reference ID: 425500819001
Auth ID:
MID: *****

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

SE51044 - Staff Other Expenses Claim Form

Hosting \$30.92

Receipt Description	Drinks/Coffee Supplies for Office
Member Name	Brian Jean
Claimant	Tessa Vesak
Expense Category	Other

save-on-foods #1667
Fort McMurray
Visit www.saveonfoods.com
GST #R121453583

Cadomin Valley Water 4.99
*DEPOSIT 1.20
*RECYCLE FEE 0.24
Nestle Coffee Mate 9.79
Card \$0.99 Save 2.80
DEPOSIT Fern Diet 12oz 8.69
*DEPOSIT 1.20
*RECYCLE FEE 0.12
SUGAR Twin 0.69
Card \$7.49 Save -1.20

Sub Total \$30.92

Card \$\$ pts: AB 28

BALANCE DUE \$30.92
Debit \$30.92
[] XXXXXXXXXX

*****TRANSACTION RECORD*****

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 30.92

CARD NUMBER: *****
DATE/TIME: 01/21/2025 6:24:08
REFERENCE #: 0010017790 H
TERM: 66349122
AUTHOR.# : [REDACTED]

INTERAC
ATD: A0000002771010
TVR: B080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$4.00

More Rewards Card #XXXX [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card

[REDACTED QR CODE]

100% MONEY BACK GUARANTEE
If returned within 30 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Leanne J
CASHIER #0663 10:19:44 21 Jan 2025
906607 R008

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
SE51013 - Staff Other Expenses Claim Form

Hosting - \$79.00 + GST

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

McLACK & Co
Regional Recreation Corp
Of Wood Buffalo
1 C.A. Knight Way
Fort McMurray AB T9H 5C5
780-791-0070
SEP 20/24
** TRANSACTION RECORD **
Tran. #: 1216
Lookup #:
RVC: Restaurant
Table #: 12
Check #: 16008
Group #: 0
Employee #: 22588
Type: Purchase
Acct: MasterCard
Card #:

Amount \$71.66
Tip \$10.75
=====
TOTAL CAD\$82.41

Reference #: 0012980030 H
Auth. #:
RRCWBC556 005
09/20/2024 1:28:19 PM

MASTERCARD
A00000
0000008001 A800

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for
your records

** CARDHOLDER COPY **

THANK YOU
Come Again

Seventy Two Kitchen & Patio
1 CA Knight Way
Fort McMurray AB, T9H 5C5
(780) 791-0070
106 Sarah

CHK 16008 TBL 12/1
GST 1
20 Sep'24 12:46 PM

Dine In
1 Friday Feature - Fish &
Chips (2pieces) 20.00
yam fries 3.00
1 72 Classic Club Sandwich 19.00
yam fries 3.00
1 Friday Feature - Fish &
Chips (2pieces) 20.00
1 Gravy 2.00
1 Avocado Ciabatta Club 18.00
yam fries 3.00
1 Empl Disc 25% -19.75
25.00 %

Subtotal \$68.25
GST \$3.41
Total Due \$71.66

Payment due upon receipt. Thank you for
your business.
GST# 81028 8332 RT0001

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
SE51013 - Staff Other Expenses Claim Form

Hosting - \$37.62 + GST

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

Boston Pizza

BOSTON PIZZA #104
DOWNTOWN

0012 Table 21 #Party 2
ABEGAIL D SvrCk: 1 12:21 09/25/24

WATER	0.00
1/2BRUTE W/BOLO, sub cactus cuts	17.50
LUNCH BEV INCL	0.00
TEA	0.00
1-MEATEUR, w/Tites	15.00
LUNCH BEV INCL	0.00

Sub Total: 32.50
GST: 1.63
09/25 13:08 TOTAL: 34.13

GST # 101852838

TELL US HOW WE DID!
We value your feedback and
would love to hear from you.
Keep this receipt and visit
TellBostonPizza.com

Your Survey ACCESS CODE is below
22411-90000-50211
This code will expire in 28 days

Handwritten: MUA Staff & GST
Sep 25/24

BOSTON PIZZA #104
10202 MACDONALD AV T9M1T4
FORT MCMURRAYAB
20041558
BH2004155815

*** PURCHASE ***

09-25-2024 13:09:33
Acct # [REDACTED] RF
Card Type MC
A0000000 [REDACTED] MASTERCARD

Check # 12
Operator: 817
Trace # 4728
Inv. # 4957
Auth # [REDACTED] RRN 001767003

Purchase \$34.13
Tip \$5.12
Total \$39.25

(001) APPROVED-THANK YOU

Retain this copy for your
records
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.



Legislative Assembly of Alberta
SE51013 - Staff Other Expenses Claim Form

Hosting - \$37.16 + GST

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

Oct 10/24
Live since 6:57 AM
Ms. B's Family Restaurant
8550 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2J4
7807151505
WWW.NONE.COM

ORDER: 6
Dine In

Cashier: Trina
10-Oct-2024 11:42:56A
Transaction 702667

2 ONE EGG BENEDICT CA\$24.00
1 TOAST CA\$3.50
home

1 COFFEE CA\$3.75

Subtotal CA\$31.25
Gst 5% CA\$1.56

Total CA\$32.81
Tip CA\$5.91
CREDIT CARD SALE CA\$38.72
MASTERCARD [REDACTED]

Retain this copy for statement
validation

10-Oct-2024 12:25:01P
CA\$38.72 | Method:
CONTACTLESS
MASTERCARD
[REDACTED]

Reference ID: 428400828861
Auth ID: [REDACTED]
MID: *****1813
AID: A0000000 [REDACTED]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p>
[REDACTED]

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
SE51013 - Staff Other Expenses Claim Form

Hosting - \$51.72 + GST

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

MLA STAFF
Const. 4
OCT 2024

AG
ARMOURY GRILL

Armoury Grill
9317 Huggart Street
Fort McMurray, AB
T9H1C4
(780) 743-2329

October 24, 2024
1:28 p.m.
Happiness

Ticket: Dance Floor 4
Receipt: LJJa2
Authorization: [REDACTED]
GST # 723693545R10001

MASTERCARD
AID A0 00 00 00 [REDACTED]

FOR HERE

Fish N Chips	\$21.50
Seat 1	
Cajun Cheddar	\$19.00
Sandwich	
Seat 2, Side Soup (\$2.50)	
Coffee	\$3.00
Seat 1	

Subtotal \$43.50
GST (5%) \$2.18
Tip \$8.22

Total \$53.90
Mastercard [REDACTED] \$53.90
(Contactless)

Thank you so much for joining
us! Try our new menu items on
your next visit.

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

SE51013 - Staff Other Expenses Claim Form

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

Montana's #3056
9705 HARDIN ST.
FORT MCMURRAY, AB T9H1L2
905-760-2244

SALE

Clerk #: 000001 Test
Table #: 00065
Check #: 4578
MID: 6347615
TID: 802
Batch #: 340001
12/05/24
APP# CODE: [REDACTED]
MASTERCARD [REDACTED]

REF#: 00000004
RRN: 00000004
13:02:48

Proximity
/

AMOUNT \$61.50

APPROVED

Mobile Card
MASTERCARD
AID: A000000 [REDACTED]
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCE

CUSTOMER COPY

Montana's
9705 Hardin Street
Fort McMurray, AB, T9H 1L2
1ST# 64:209303

33 Daniella

Tbl 65/1 Chk 4578
Dec 05 '24 12:02PM

Dining Room

1 Coffee 2.99
2 Spicy Chicken 47.94
2 w/ Pot & Soup

Subtotal 50.93
GST 2.55
Total Due **53.48**

Rounded in Paying Cash \$53.50

Tell Us How We Did Today
Complete our Guest survey at:
www.montanassurvey.com
Access Code: 6987-0580-03161

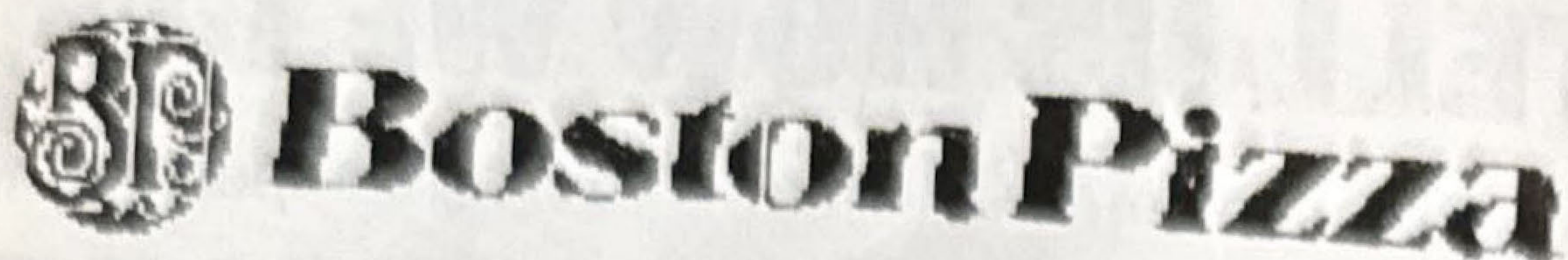
Bring Home BBQ!
Order takeout via our App
and receive 15% off
your next order with a
minimum spend of \$30
(excluding taxes and fees)
Ask your server for details.
For more information on how
we're keeping you safe, visit
www.socialsafely.ca

Earn & Redeem SCENE points
at Montana's!

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.

Hosting - \$53.41

Hosting - \$53.41



BOSTON PIZZA #104
DOWNTOWN

0025 Table 51 #Party 3
ABEGAIL D SvrCk: 3 12:14 01/24/25

WATER	0.00
WATER	0.00
TEA	3.99
PT CAESAR, {pt caesar}, caj brst	11.98
PT CAESAR, {pt caesar}, caj brst	11.98
1/2 NACHOS, w/ beef	18.49

Sub Total: 46.44

01/24 13:18 TOTAL: 46.44

GST # 101852838

NLA STAFF +
Constil.

BOSTON PIZZA # 104
10202 MACDONALD AV T9H1T4
FORT MCMURRAYAB
20041558
BH2004155815

PURCHASE

01-24-2025

13:19:51

Acct #

RF

Card Type MC

A000000

MASTERCARD

Check # 25

Operator: 817

Trace # 5748

Inv. # 6014

Auth #

RRN 001855020

Purchase

\$46.44

Tip

\$6.97

Total

\$53.41

(001) APPROVED-THANK YOU

Retain this copy for your
records



Legislative Assembly of Alberta
SE51642 - Staff Other Expenses Claim Form

Hosting - \$39.63

Receipt Description	Water for Office
Member Name	Brian Jean
Claimant	Tessa Vesak
Expense Category	Other

save-on-foods #5507
Fort McMurray
Visit www.saveonfoods.com
Q.S.T #R121453583

PriL Splash Rnbw	25.98	
2 @ 12.99		
Card \$10.99 Save	-4.00	
*DEPOSIT	4.80	
2 @ 2.40		
*RECYCLE FEE	1.44	
2 @ 0.72		
PURE LIFE WATER	8.29	
*deposit	2.40	
*Recycle Fee No Tax	0.72	
Sub Total	\$39.63	
Card \$\$ pts- AB	30	
Tax-Code	Taxable-Value	Tax-Value
GST	1.44	0.07
BALANCE DUE		\$39.70
Debit		\$39.70
[]		

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 39.70

CARD NUMBER: [REDACTED]

DATE/TIME: 03/04/2025 12:31:27

REFERENCE #: 0010010740 H

TERM: 66249123

AUTHOR.# : [REDACTED]

INTERAC

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

FF/DT: 00

CUSTOMER COPY

CHANGE *** \$0.00

Your Savings Today! \$4.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card

[REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE

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
SE51642 - Staff Other Expenses Claim Form

Hosting - \$10.82

Receipt Description	Snacks and coffee milk for meeting
Member Name	Brian Jean
Claimant	Tessa Vesak
Expense Category	Other

Subway#103443-0 Phone 780-791-3145
9912 Franklin Ave Bay #101
Fort McMurray, AB, T9H 2K4
Served by: 1471 2/28/2025 12:29:58 pm
Term ID-Trans# 1/A-344983

Customer Receipt
GST# 883120289RT0001

Qty	Size	Item	Price
1		12PC Cookie Box	\$6.29
1		Milk BtlDrk	\$3.29

Sub Total	\$9.58
GST Taxable Amount	\$3.29
Deposit Taxable Amount	\$3.29
GST (5%)	\$0.16
Deposit	\$0.10
Total (Take Out)	\$9.84
Tips	\$0.98
Total (With Tips)	\$10.82
Credit Card	\$10.82
Change	\$0.00

Any feedback from your experience today?
Please let us know at
subwayguestfeedback@gmail.com. Thank
you!

Subway® MVP Rewards

Base Points Earned: [REDACTED]
Bonus Points Earned: [REDACTED]
Points Balance: [REDACTED]

Thanks for visiting Subway®. To view
your latest points and available
rewards, log into your account in the
Subway® App or at www.subway.com

Approval No: [REDACTED]
Reference No: 5GG0001740770990016
Card Issuer: Interac
Account No: [REDACTED]
Account Type: Default
Acquired: Contactless chip
Amount: \$10.82
Application: INTERAC
AID: A0000002771010
MID: 100010000531049
TID: 75135840
Date/Time: 2025-02-28 12:29:50
APPROVED

CUSTOMER COPY

Host Order ID:
7b482053-2b7a-40a3-bf8d-44aef391cba3
Host Order ID: S87RPJDF76QNSC69

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.

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!

1 of 3 \$1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3157

2 HOSPITAL ST

FORT MCMURRAY, AB

T9H 5E4

780-790-6012

ST# 03157 UP# 003553 TE# 15 TR# 02353

GLAZED DONUT	627735270410	\$2.97 D
GLAZED DONUT	627735270410	\$2.97 D
2B CINNAMON	770981080610	\$6.00 D
2B CINNAMON	770981080610	\$6.00 D
YFM COOKIES	627735018740	\$4.97 D
YFM COOKIES	627735018750	\$4.97 D
GV 24X500ML	605388879280	\$3.27 D
AB CRF	400306352350	\$0.72 H
AB DEPOSIT	681131710830	\$2.40 H
GV 24X500ML	605388879280	\$3.27 D
AB CRF	400306352350	\$0.72 H
AB DEPOSIT	681131710830	\$2.40 H

SUBTOTAL

GST 5.0000%

TOTAL

DEBIT TEND

CHANGE DUE

TRANSACTION RECORD PURCHASE

ACCOUNT #

RRN # 001001312

AUTH #

TERMINAL ID WMTUP019734

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 7C1B4EFB37BE8A47

*No Signature Required

02/11/25

18:19:22

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 11

TC# 2410 4102 8465 1618 1206



Legislative Assembly of Alberta Hosting \$38.00
SE51841 - Staff Other Expenses Claim Form

Receipt Description	Toilet paper, coffee creamer
Member Name	Brian Jean
Claimant	Tessa Vesak
Expense Category	Other

TRANSACTION RECORD
YMM RESTAURANT SUPPLIES
8124 FRASER AVE
FORT McMURRAY AB
Purchase
18.69.10
Mar 12 2025
INTERAC
FLASH DEFAULT
TID: 00000000000000000000
Sequence: 00000000000000000000
Auth: [REDACTED]
Batch: 001
Amount
Total

503RT0001

8124 Fraser Avenue, Fort McMurray, AB, T9H 1W1
780-750-5200 | 780-750-6666
ymmsupplies@gmail.com | ali@ymmsupplies.ca
http://www.ymmsupplies.ca

Shipping/US Exchange Rate. You Might See Changes in Pricing. Please Refer To Management if You Have Any Questions, Thank you For Your Support and Understanding.

Approved
CA [REDACTED] Jean

Customer code: MLA-M556
Email: fortmcmurray.woodbuffalo@assembly.ab.ca
Phone: [REDACTED]
Store credit: [REDACTED]
Loyalty: [REDACTED]
On account: [REDACTED]

Invoice #8869
12 Mar 2025 4:53pm | YMM Restaurant Supplies

2	Snow Soft Jumbo Roll Tissue 900ft/roll, 8 Rolls, 2 ply (per case) SKU: 10385 Disc: 5% / \$2.50 off	[REDACTED]	[REDACTED]
1	Coffee-mate Original Liquid Coffee Whitener Singles 180 x 11 ml. ND SKU: 12284 Disc: 5% / \$2.00 off	@ \$38.00	\$38.00

Note: to add

Subtotal
Total Tax (GST 5 %, 5%)

TOTAL 3 items

Visa/ Debit/ Mastercard
Wed. 12 Mar 25 4:58pm

TOTAL SAVINGS

LOYALTY EARNED

TO PAY \$0.00

Received By:
NAME: _____ SIGNATURE: _____

Thank you for your business
Rate us On Google and get 10% OFF your next Purchase

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
SE53465 - Staff Other Expenses Claim Form

Hosting-\$79.98

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

5:24


42

< Orders And Purch...

at St Albert | Delivering to T9K 2J6

Multi-Shipment

This item will be delivered in multiple boxes.



Tim Hortons Steeped Tea Single Serve K-Cup Pods, 72-count

Item 7319799

\$39.99

Quantity 2

Total

\$79.98

Buy Again

Return or Replace Item

Write a Review

Your shipment has been delivered. Thank you for shopping Costco.ca

Shipment 1 of 2

Delivered on 12/04/2024

✓

Order Placed, December 01

Explore

Shop

Account

Warehouse

Cart

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
SE53465 - Staff Other Expenses Claim Form

Hosting-\$47.99

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

5:24

42

< Orders And Purch...

at St Albert | Delivering to T9K 2J6


Delivered on 12/04/2024

✓ Order Placed, December 01

✓ Shipped, December 02

✓ Delivered, December 04

Tracking #1Z9Y3E582033741462



McCafe Premium Roast Coffee K-Cup
Pods, 80-count

Item 1477486

\$47.99

Quantity 1

Total

\$47.99

Delivery currently running 4 - 6 business days. We apologize for the inconvenience.

Buy Again

Return or Replace Item

Explore

Shop

Account

Warehouse

Cart

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
SE53465 - Staff Other Expenses Claim Form

Hosting-\$63.98

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


5:32 41%

< Orders And Purch...

at **St Albert** | Delivering to **T9K 2J6**

Multi-Shipment

This item will be delivered in multiple boxes.



Tim Hortons Steeped Tea Single Serve
K-Cup Pods, 72-count

Item 7319799

\$39.99

Quantity 2

Total

\$79.98

Buy Again

Return or Replace Item

Write a Review

Your shipment has been delivered. Thank you
for shopping Costco.ca

Shipment 1 of 2

Delivered on 07/16/2024

Order Placed, July 14

Explore

Shop

Account

Warehouse

Cart

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.

SE53465

Page 12 of 27



Legislative Assembly of Alberta

SE53465 - Staff Other Expenses Claim Form

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

5:32 41%

< Orders And Purch...

at St Albert | Delivering to T9K 2J6

Master Card Ending in

Membership Number

Subtotal\$79.98

Discount on Order-\$16.00

Shipping\$0.00

GST (G)\$0.00

HST (H)\$0.00

PST (P)\$0.00

QST (Q)\$0.00

Total\$63.98

GST/HST/PST Numbers for Costco.ca
GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515

Multi-Shipment

Explore

Shop

Account

Warehouse

Cart

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.



VF31986 - Vendor Payment Submission Form

Event Tickets Disclosable - \$385.50+GST

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
GST #: 10739 4900 RT0001

Invoice

Invoice Date: 21/10/2024

Invoice Number: 213508

Account ID:

MLA Fort McMurray-Lac La Biche
Honourable Brian Jean,
Minister of Energy and Minerals
MLA Fort McMurray-Lac La Biche
Fort McMurray, AB T9H 2K4

		Terms	Due Date
		Upon Receipt	21/10/2024
Description	Quantity	Rate	Amount
Business Awards Gala Ticket 2024	3	\$125.00	\$375.00
Box Office Fee	3	\$3.50	\$10.50
Subtotal:			\$385.50
Tax:			\$18.75
Total:			\$404.25
Payment/Credit Applied:			\$0.00
Balance:			\$404.25

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.