



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
060 - Fort McMurray-Lac La Biche - Brian Jean
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$13200
Travel Accommodations Allowance		\$358.56	\$358.56
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - \$		\$372.81	\$397.03
Event Tickets Disclosable - \$			\$964.33
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF		610.0	2,110.0
Total Constituency Travel (KM) - NF	80,000.0	610.0	2,110.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MR55263 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55263
Description	TAA July 2025
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	July 15, 2025
Date Received	July 16, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR55509 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55509
Description	TAA AUGUST 2025
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	July 31, 2025
Date Received	August 1, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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.

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Legislative Assembly of Alberta

MR56159 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56159
Description	TAA September 2025
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	September 17, 2025
Date Received	September 17, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

VF34673 - Vendor Payment Submission Form

Travel Accommodations Allowance - \$358.56 + GST

Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Brian Jean
324 Alberta Legislature Buildi
Edmonton, AB, T5K2B6
UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 1 Invoice Nbr : 1000090809
Guest Number :
Folio ID : A
Arrive Date : 26-MAY-25 21:33
Depart Date : 28-MAY-25 11:42
No. Of Guest : 1
Room Number : 312
Marriott Bonvoy Number :

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-28-2025 11:50 RKAUR325

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-25	RT312	Room Chrg - Grp - Association	169.00	
26-MAY-25	RT312	GST 5%	8.62	
26-MAY-25	RT312	Tourism Levy 4%	6.90	
26-MAY-25	RT312	DMF 2%	3.38	
27-MAY-25	RT312	Room Chrg - Grp - Association	169.00	
27-MAY-25	RT312	GST 5%	8.62	
27-MAY-25	RT312	Tourism Levy 4%	6.90	
27-MAY-25	RT312	DMF 2%	3.38	
28-MAY-25	MC	MasterCard / Diners Int		-375.80

Approve EMV Receipt for VI - : PIN Verified
Application Label: VISA CREDIT AID: A0000000031010
ARC: 00 IAD: 06071203642000 TSI: 6800 TVR: 8000008000

** Total 375.80 -375.80
*** Balance -0.00

Continued on the next page

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

VF34673 - Vendor Payment Submission Form

Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other

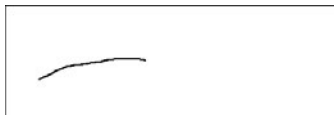
Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Brian Jean
324 Alberta Legislature Buildi
Edmonton, AB, T5K2B6
UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 2 Invoice Nbr : 1000090809
Guest Number :
Folio ID : A
Arrive Date : 26-MAY-25 21:33
Depart Date : 28-MAY-25 11:42
No. Of Guest : 1
Room Number : 312
Marriott Bonvoy Number :

I agreed to pay all room & incidental charges.



See our "Privacy & Cookie Statement" on Marriott.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
05-26-2025	187.90	187.90	0.00
05-27-2025	187.90	187.90	0.00
05-28-2025	0.00	0.00	-375.80
Total	375.80	375.80	-375.80

GST # 759317738

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Legislative Assembly of Alberta

VF34852 - Vendor Payment Submission Form

Hosting - \$310.00

Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other



Evermore Kookie

Evermore Kookie Inc
1 Tolen Drive
FORT MCMURRAY, AB T9H1G7 Canada

Invoice #000611

Issue date
Aug 17, 2025

Catering; sandwiches and cookies

To be delivered Auf 19th 3:15PM, Firehall 1

Customer
Vaughn
Vaughn.Jessome@assembly.ab.ca

Invoice Details
PDF created August 18, 2025
\$310.00

Payment
Due August 17, 2025
\$310.00

Items	Quantity	Price	Amount
Catering <i>Variety of sandwiches</i>	1	\$140.00	\$140.00
Printed cookies	40	\$4.25	\$170.00
Subtotal			\$310.00

Total Paid **\$310.00**

Payments
Aug 18, 2025 (Mastercard \$310.00



View online

To view your invoice go to <https://squareup.com/u/s6XNawS0>
Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1

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
SE55204 - Staff Other Expenses Claim Form

Hosting - \$62.81 + GST

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

save-on-foods #6616
Stoney Creek
Visit www.saveonfoods.com
G.S.T. #R121453583

COKE ZERO FRDGMT 10.79 G
+DEPOSIT 1.20
Pepsi Cola 12pk 10.29 G
+DEPOSIT 1.20
Prlf Splash Rnbw 25.98
2 @ 12.99
+DEPOSIT 4.80
2 @ 2.40
+RECYCLE FEE 1.44 G
2 @ 0.72
WF Spring Water 6.69
Card \$3.99 Save 2.70
+deposit 2.40
+Recycle Fee No Tax 0.72

Sub Total \$62.81

Card \$\$ pts- AB 51
Tax-Code Taxable-Value Tax-Value
GST 22.52 1.13

BALANCE DUE \$63.94
Debit [] XXXXXXXXXXXXX [REDACTED] \$63.94

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ [REDACTED] 63.94
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/06/2017 17:49:47
REFERENCE #: [REDACTED] H
TERM: [REDACTED]
AUTHOR.# : [REDACTED]

INTERAC
AID: A0000002771010
TID: 8080008000

00 APPROVED - THANK YOU 001
FF/DT- 00 CUSTOMER COPY

CHANGE *** \$0.00
Your Savings Today! \$2.70
More Rewards Card [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



Canadian owned and operated
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: Jezzequel C.
00117 #3871 17:49:01
S06616 R002

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.