

	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	\$19800
Travel Accommodations Allowance			\$358.56
Travel Accommodations Allowance (days; 10 max) - NF	10.00		2.0
Other			
Hosting - \$		\$36.48	\$433.51
Event Tickets Disclosable - \$		\$450	\$1414.33
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			2,110.0
Total Constituency Travel (KM) - NF	80,000.0	0.0	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

MR56349 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56349
Description	TAA October 2025
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	October 3, 2025
Date Received	October 6, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR56770 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56770
Description	TAA NOVEMBER 2025
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	October 31, 2025
Date Received	November 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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.

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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

MR57359 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57359
Description	TAA December 2025
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	December 15, 2025
Date Received	December 15, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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
SE56561 - Staff Other Expenses Claim Form

Hosting - \$28.59

Receipt Description	Snacks for Meeting with Constituent
Member Name	Brian Jean
Claimant	Tessa Vesak
Expense Category	Other

Subway#10343-0 Phone 780-791-3145
9912 Franklin Ave Bay #101
Fort McMurray, AB, T9H 2K4
Served by: 1524 9/23/2025 10:15:15 am
Term ID-Trans# 1/A-362107

Customer Receipt
GST# 883120289RT0001

Qty	Size	Item	Price
1		36 Cookies	\$25.99
		Sub Total	\$25.99
		GST Taxable Amount	\$0.00
		GST (5%)	\$0.00
		Total (Eat In)	\$25.99
		Tips	\$2.60
		Total (With Tips)	\$28.59
		Credit Card	\$28.59
		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

***** PURCHASE *****

CHECK #:	362107
TIME:	10:15:15
DATE:	2025-09-23
CARD TYPE:	INTERAC
CARD #:	[REDACTED]
ENTRY METHOD:	H
RESPONSE CODE:	00
AUTHOR:	[REDACTED]
Trans Id:	0000096108187
AMOUNT DUE:	\$25.99
TIP:	\$2.60
TOTAL:	\$28.59
APP LABEL:	INTERAC
AID:	A00000002771010
TVR:	00000008000
TSI:	
ACCOUNT TYPE:	DEFAULT FLASH

APPROVED - THANK YOU

CUSTOMER COPY

Host Order ID:
80c5e327-24c4-408c-977f-be8dc9fe2bf
Host Order ID:
01Z6N85V0IO2PC20Q5F3BIQIIIE0KD89C

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
SE56561 - Staff Other Expenses Claim Form

Hosting - \$7.89

Receipt Description	Bottled water for office
Member Name	Brian Jean
Claimant	Tessa Vesak
Expense Category	Other

An advertisement for Walmart. At the top, the word 'Walmart' is written in a large, bold, black font with a registered trademark symbol. Below it, the text 'How did we do today?' is displayed in a large, bold, black font. Underneath that, the text 'Complete our short customer survey at SURVEY.WALMART.CA' is shown in a smaller, black font. In the center, there is a QR code with the text 'Scan me' above it. To the right of the QR code, the word 'WIN!' is written in large, bold, black letters. Below 'WIN!', the text '1 of 3 \$1000 gift cards' is displayed. At the bottom, the text 'Rules and regulations apply. See contest rules for details.' is shown in a smaller, black font.

STORE 3157
2 HOSPITAL ST
FORT MCMURRAY, AB
T9H 5E4
780-790-6012

PL 24X500ML 068274000140 \$4.77 D
AB CRF 400306352350 \$0.72 H
PLASTIC 0-11 681131710830 \$2.40 H

SUBTOTAL \$7.89
TOTAL \$7.89

DEBIT TEND \$7.89
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$7.89

ACCOUNT # * * * * * RF 7

RRN # 001001012

AUTH #

TERMINAL ID WMTUPO04607

OO APPROVED-THANK YOU

INTERAC

AID A00000002771010

TC F2F62BBC0611529F

*No Signature Required

09/23/25 17:57:47

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1
TC# 0615 5161 5134 8082 9943



09/23/25 17:57:48

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

VF35622 - Vendor Payment Submission Form

Event Tickets Disclosable - \$200.00

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
GST #: 10739 4900 RT0001

Invoice

Invoice Date: 28/10/2025
Invoice Number: 215737
Account ID:

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

Description	Quantity	Rate	Terms	Due Date
			Net 30	27/11/2025
Business Awards Gala Ticket	2	\$100.00	\$200.00	
			Subtotal:	\$200.00
			Tax:	\$0.00
			Total:	\$200.00
			Payment/Credit Applied:	\$0.00
			Balance:	\$200.00

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

VF35622 - Vendor Payment Submission Form

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: 28/10/2025

Invoice Number: 215737

Account ID:

M.L.A Fort McMurray-Lac La Biche
Vaughn Jessome

Suite 102, 9912 Franklin Avenue
Fort McMurray, Alberta T9H 2K4

Description	Quantity	Rate	Terms	Due Date
			Net 30	27/11/2025
Business Awards Gala Ticket	2	\$100.00	\$200.00	
			Subtotal:	\$200.00
			Tax:	\$0.00
			Total:	\$200.00
			Payment/Credit Applied:	\$0.00
			Balance:	\$200.00

Event attended by staff member Vaughn Jessome and Tessa Vesak.

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

VF35219 - Vendor Payment Submission Form

Event Tickets Disclosable - \$250.00

Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other

Receipt

Sold To:	Invoice From:
Brian Jean	Keyano Theatre boxoffice@keyano.ca 8115 Franklin Ave Fort McMurray, Alberta, CA, T9H 2H7
<hr/>	
Payment Method	Credit [REDACTED]
Invoice Date	Nov 3, 2025 9:43 PM (MST)
Invoice ID	00-c735-495d-84fd-785937dd838a
Amount Paid (CAD)	\$250.00

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Regular - Keyano Gala 8 Nov 2025 7:30 PM (MST)	1	\$250.00	\$250.00
Subtotal			\$250.00
Total			CAD \$250.00
Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.			Ticketing by
This receipt and purchase is governed by the Showpass Terms of Service (https://www.showpass.com/sell/terms-of-service).			showpass www.showpass.com

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.