

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
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
<b>Other</b>			
Hosting - \$		\$36.48	\$433.51
Event Tickets Disclosable - \$		\$450	\$1414.33
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00		
<b>Other Travel</b>			
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]
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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

## 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	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	October 31, 2025
Date Received	November 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	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.

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

### 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	[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**  
**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: [REDACTED]  
RESPONSE CODE: [REDACTED]  
AUTHOR: [REDACTED]  
Trans Id: 000096108187

AMOUNT DUE: \$25.99  
TIP: \$2.60  
TOTAL: \$28.59

APP LABEL: INTERAC  
AID: A0000002771010  
TVR: 0000008000  
TSI:  
ACCOUNT TYPE: DEFAULT FLASH

APPROVED - THANK YOU

CUSTOMER COPY

Host Order ID:  
80c5e327-24c4-408c-977f-be8dcd9fe2bf  
Host Order ID:  
01Z6N85V0I02PC20Q5F3BIQIIE0KD89C

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

**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 OP# 003631 TE# 13 TR# 00009

PL 24X500ML	068274000140	\$4.77	D
AB CRF	400306352350	\$0.72	H
PLASTIC 0-1L	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 WMTUP004607  
00 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

		Terms	Due Date
		Net 30	27/11/2025
Description	Quantity	Rate	Amount
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

		Terms	Due Date
		Net 30	27/11/2025
Description	Quantity	Rate	Amount
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:  
Brian Jean



Invoice From:  
**Keyano Theatre**  
boxoffice@keyano.ca  
8115 Franklin Ave  
Fort McMurray, Alberta, CA, T9H 2H7

Payment Method Credit  
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.

This receipt and purchase is governed by the **Showpass Terms of Service**  
(<https://www.showpass.com/sell/terms-of-service>).

Ticketing by  
**showpass**  
[www.showpass.com](https://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.