



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
060 - Fort McMurray-Lac La Biche - Brian Jean
For Expenses Processed Jan 1 - Mar 31, 2026

| | 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) - \$ | | \$6999.05 | \$6999.05 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | \$26400 | \$6600 | \$26400 |
| Travel Accommodations Allowance | | | \$358.56 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | | 2.0 |
| Other | | | |
| Hosting - \$ | | \$1084.61 | \$1518.12 |
| Event Tickets Disclosable - \$ | | \$848.01 | \$2262.34 |

| | | | |
|--|----------|---------|---------|
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80000 | | |
| Constituency Travel Staff (KM) - NF | | 5,853.0 | 7,963.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 5,853.0 | 7,963.0 |
| Adverse Driving Conditions | 0 | | |
| Special Trips (5 trips per year) - NF | 5 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | 0 | | |
| Use of a Private Automobile (52 trips per year) - NF | 52 | 7.0 | 7.0 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | | |

\$ - 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

MP59307 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59307 |
| Description | April 2025 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22469 | Apr 4, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 22470 | Apr 5, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22471 | Apr 6, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22472 | Apr 7, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22473 | Apr 8, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22474 | Apr 9, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22475 | Apr 10, 2025 | Travel to/from Capital | YEG-YMM | X | X | X | 54.29 | 2.71 | 57.00 |
| 22476 | Apr 13, 2025 | 60 km from Perm. Res. | YMM-YEG | | | X | 25.71 | 1.29 | 27.00 |
| 22477 | Apr 14, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22478 | Apr 15, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22479 | Apr 16, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22480 | Apr 17, 2025 | Travel to/from Capital | Edmonton, YEG-YMM | X | X | X | 54.29 | 2.71 | 57.00 |
| 22481 | Apr 21, 2025 | Travel to/from Capital | YMM-YEG | | | X | 25.71 | 1.29 | 27.00 |
| 22482 | Apr 22, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22483 | Apr 23, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22484 | Apr 27, 2025 | Travel to/from Capital | YMM-YEG | | | X | 25.71 | 1.29 | 27.00 |
| 22485 | Apr 28, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22486 | Apr 29, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 22487 | Apr 30, 2025 | Travel to/from Capital | YEG-YMM | X | X | X | 54.29 | 2.71 | 57.00 |
| | | | | | | | 894.33 | 44.67 | 939.00 |

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

MP59309 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59309 |
| Description | May 2025 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22054 | May 1, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22055 | May 2, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22056 | May 3, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22057 | May 4, 2025 | Travel to/from Capital | YMM-YEG | | | X | 25.71 | 1.29 | 27.00 |
| 22058 | May 5, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 22059 | May 6, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 22060 | May 7, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22061 | May 8, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22062 | May 9, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22063 | May 10, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22064 | May 11, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22065 | May 12, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22066 | May 13, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 22067 | May 14, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 22068 | May 15, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 22069 | May 26, 2025 | 60 km from Perm. Res. | Edmonton | | X | | 16.19 | 0.81 | 17.00 |
| 22070 | May 28, 2025 | 60 km from Perm. Res. | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 22071 | May 29, 2025 | 60 km from Perm. Res. | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| | | | | | | | 750.50 | 37.50 | 788.00 |

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

MP59312 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59312 |
| Description | June 2025 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22488 | Jun 1, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22489 | Jun 7, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22490 | Jun 9, 2025 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22491 | Jun 10, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22492 | Jun 11, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22493 | Jun 12, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22494 | Jun 13, 2025 | Travel to/from Capital | YEG-YMM | X | | | 12.38 | 0.62 | 13.00 |
| 22495 | Jun 18, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| | | | | | | | 322.85 | 16.15 | 339.00 |

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Legislative Assembly of Alberta

MP59313 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59313 |
| Description | July 2025 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22496 | Jul 2, 2025 | Travel to/from Capital | Edmonton, YEG-YYC | X | X | X | 56.19 | 2.81 | 59.00 |
| 22497 | Jul 7, 2025 | Travel to/from Capital | YYC-YEG | X | X | X | 56.19 | 2.81 | 59.00 |
| 22498 | Jul 8, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22499 | Jul 11, 2025 | 60 km from Perm. Res. | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| | | | | | | | 195.24 | 9.76 | 205.00 |

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Legislative Assembly of Alberta

MP59314 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59314 |
| Description | August 2025 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22084 | Aug 4, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22085 | Aug 5, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22086 | Aug 6, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22087 | Aug 7, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22088 | Aug 27, 2025 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22089 | Aug 28, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22090 | Aug 29, 2025 | Travel to/from Capital | YEG-YMM | X | | | 12.38 | 0.62 | 13.00 |
| | | | | | | | 320.00 | 16.00 | 336.00 |

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

MP59315 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59315 |
| Description | September 2025 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22500 | Sep 2, 2025 | Travel to/from Capital | YMM-YYC-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22501 | Sep 3, 2025 | Travel to/from Capital | YEG-YMM | X | X | X | 56.19 | 2.81 | 59.00 |
| 22502 | Sep 4, 2025 | Travel to/from Capital | YEG-YMM | X | | | 12.38 | 0.62 | 13.00 |
| 22503 | Sep 5, 2025 | Travel to/from Capital | YMM-YYC | X | X | X | 56.19 | 2.81 | 59.00 |
| 22504 | Sep 17, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22505 | Sep 19, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22506 | Sep 20, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22507 | Sep 21, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22508 | Sep 22, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22509 | Sep 23, 2025 | 60 km from Perm. Res. | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| 22510 | Sep 25, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22511 | Sep 26, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22512 | Sep 30, 2025 | 60 km from Perm. Res. | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| | | | | | | | 557.14 | 27.86 | 585.00 |

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

MP59317 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59317 |
| Description | October 2025 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22513 | Oct 1, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22514 | Oct 2, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22515 | Oct 3, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22516 | Oct 14, 2025 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22517 | Oct 15, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22518 | Oct 21, 2025 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22519 | Oct 22, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22520 | Oct 23, 2025 | Travel to/from Capital | YEG-YMM | X | X | X | 56.19 | 2.81 | 59.00 |
| 22521 | Oct 26, 2025 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22522 | Oct 27, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22523 | Oct 28, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22524 | Oct 29, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22525 | Oct 30, 2025 | Travel to/from Capital | YEG-YMM | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 641.91 | 32.09 | 674.00 |

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

MP59316 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59316 |
| Description | November 2025 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|---------|
| 22118 | Nov 2, 2025 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22119 | Nov 3, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22120 | Nov 4, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22121 | Nov 5, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22122 | Nov 6, 2025 | Travel to/from Capital | YEG-YMM | X | X | X | 56.19 | 2.81 | 59.00 |
| 22123 | Nov 11, 2025 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22124 | Nov 12, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22125 | Nov 13, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22126 | Nov 14, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22127 | Nov 15, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22128 | Nov 16, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22129 | Nov 17, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22130 | Nov 18, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22131 | Nov 19, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22132 | Nov 20, 2025 | Travel to/from Capital | YEG-YMM | X | X | X | 56.19 | 2.81 | 59.00 |
| 22133 | Nov 23, 2025 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22134 | Nov 24, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22135 | Nov 25, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22136 | Nov 26, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22137 | Nov 27, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22138 | Nov 28, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22139 | Nov 30, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 1067.61 | 53.39 | 1121.00 |

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

MP59318 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59318 |
| Description | December 2025 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| Mailing Address | [REDACTED] |

■ = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22526 | Dec 1, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22527 | Dec 2, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22528 | Dec 3, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22529 | Dec 4, 2025 | Travel to/from Capital | YEG-YMM | X | X | X | 56.19 | 2.81 | 59.00 |
| 22530 | Dec 7, 2025 | Travel to/from Capital | YMM-YEG | | X | X | 43.81 | 2.19 | 46.00 |
| 22531 | Dec 8, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22532 | Dec 9, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22533 | Dec 10, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22534 | Dec 11, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22535 | Dec 12, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22536 | Dec 17, 2025 | Travel to/from Capital | YMM-YYC | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 579.04 | 28.96 | 608.00 |

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

MP59319 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59319 |
| Description | January 2026 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22149 | Jan 5, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22150 | Jan 6, 2026 | Travel to/from Capital | YEG-YMM | X | X | X | 56.19 | 2.81 | 59.00 |
| 22151 | Jan 7, 2026 | Travel to/from Capital | YEG-YMM | X | X | | 29.52 | 1.48 | 31.00 |
| 22152 | Jan 12, 2026 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22153 | Jan 13, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22154 | Jan 14, 2026 | Travel to/from Capital | YEG-YMM | X | X | X | 56.19 | 2.81 | 59.00 |
| 22155 | Jan 20, 2026 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22156 | Jan 21, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22157 | Jan 22, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22158 | Jan 23, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22159 | Jan 24, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22160 | Jan 25, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 588.57 | 29.43 | 618.00 |

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

MP59320 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59320 |
| Description | February 2026 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22161 | Feb 22, 2026 | 60 km from Perm. Res. | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 22162 | Feb 23, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22163 | Feb 24, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22164 | Feb 25, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22165 | Feb 26, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22166 | Feb 27, 2026 | Travel to/from Capital | YEG-LLB-YMM | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 324.76 | 16.24 | 341.00 |

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

MP59321 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59321 |
| Description | March 2026 - Per-Diems |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 31, 2026 |
| Date Received | April 1, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 22537 | Mar 8, 2026 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22538 | Mar 9, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22539 | Mar 10, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22540 | Mar 11, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22541 | Mar 12, 2026 | Travel to/from Capital | YEG-YMM | X | X | X | 56.19 | 2.81 | 59.00 |
| 22542 | Mar 15, 2026 | Travel to/from Capital | YMM-YEG | | | X | 26.67 | 1.33 | 28.00 |
| 22543 | Mar 16, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22544 | Mar 17, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22545 | Mar 18, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22546 | Mar 19, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22547 | Mar 20, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22548 | Mar 21, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22549 | Mar 27, 2026 | Travel to/from Capital | YEG-YMM | X | X | | 29.52 | 1.48 | 31.00 |
| 22550 | Mar 30, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22551 | Mar 31, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 757.14 | 37.86 | 795.00 |

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

MR57725 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR57725 |
| Description | TAA January 2026 |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | January 3, 2026 |
| Date Received | January 5, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2026 | 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

MR58067 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR58067 |
| Description | TAA FEBRUARY 2026 |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | January 30, 2026 |
| Date Received | February 2, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2026 | 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

MR58549 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR58549 |
| Description | TAA MARCH 2026 |
| Claimant | Brian Jean |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Lac La Biche 60 (Brian Jean) |
| Date Submitted | March 3, 2026 |
| Date Received | March 3, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2026 | 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.

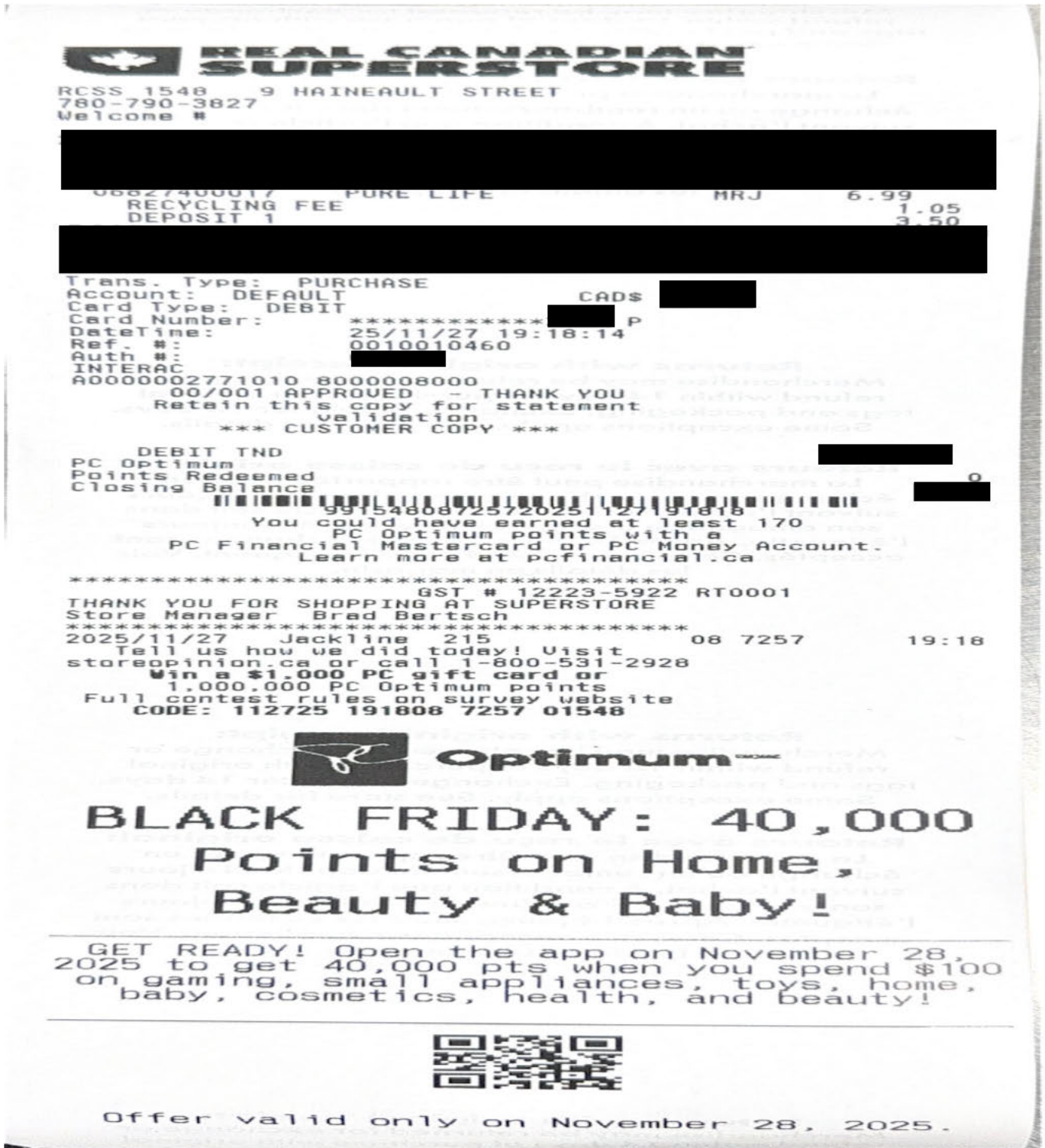
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE57908 - Staff Other Expenses Claim Form

Hosting - \$11.54

| | |
|---------------------|---------------------------|
| Receipt Description | kleenex and bottled water |
| 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
SE57994 - Staff Other Expenses Claim Form**

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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: 7
Dine In

Cashier: Trina
 14-Apr-2025 12:11:29P
 Transaction **703929**

| | |
|------------------|-----------|
| 1 BEEF BARLEY Sm | CA\$7.99 |
| 1 CHEESEBURGER | CA\$19.99 |
| PLATTER | |
| Fries | CA\$0.00 |

| | |
|-----------------|------------------|
| Subtotal | CA\$27.98 |
| GST 5% | CA\$1.40 |
| Total | CA\$29.38 |
| Tip | CA\$5.88 |

CREDIT CARD SALE CA\$35.26
 MASTERCARD [REDACTED]

Retain this copy for statement validation

14-Apr.-2025 12:55:05p.m.
 CA\$35.26 | Method:
 CONTACTLESS
 MASTERCARD
 XXXXXXXXXXXXX [REDACTED]
 Reference ID: 510400899785
 Auth ID: [REDACTED]
 MID: *****1813
 AID: A000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/SPR8P4F5D5YTG>



SPR8P4F5D5YTG

Hosting - \$33.86+ GST

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
SE57994 - Staff Other Expenses Claim Form

Hosting - \$52.74+ GST

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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
SE57994 - Staff Other Expenses Claim Form**

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

EARLS-10228-FT.MCMURRAY
9802 Morrison Street
Fort McMurray AB T9H 5B8
780-791-3276

**** TRANSACTION RECORD ****
Tran. #: 7431
Lookup #: 0743128806704
RUC: Lounge
Table #: 231
Check #: 9574
Group #: 1
Employee #: 17
Employee: KARLENE

MasterCard Purchase
XXXXXXXXXXXX [REDACTED] P
AID: A0000000041010
APP Name: MASTERCARD

Amount \$57.23
Tip \$9.81
=====

TOTAL CAD\$67.04

APPROVED [REDACTED]
00-001 (001) [REDACTED]
FA370918
157001001006
06/06/2025 1:32:05 PM

TUR: 0000008000
TSI: A800

No signature required

Customer Copy

THANK YOU
Come Again

Hosting - \$64.31+ GST

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
SE57994 - Staff Other Expenses Claim Form**

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

EARLS RESTAURANTS
[REDACTED]
Earls
 9802 Morrison St.
 Fort McMurray, AB T9H 5B8
 (780) 791-3275

17 KARLENE *Thank you!*

Tbl 231/1 Chk 9574 Gst 2
 05May'25 12:22PM

| | |
|-----------------|--------------|
| 1 CAJUN SAND | 22.75 |
| w/pot sal | 3.00 |
| 1 DELUXE BURGER | 25.75 |
| w/truffle fries | 3.00 |
| Subtotal | 54.50 |
| GST Tax | 2.73 |
| 01:30PM Total | 57.23 |

OUR FAMOUS HAPPY HOUR, UPGRADED:
 Enjoy 1/2 price cocktails

GST# 263640CX0022

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
SE57994 - Staff Other Expenses Claim Form

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

BOSTON PIZZA # 115
110 MILLENNIUM DRI T9K2S8
FORT MCMURRAYAB
20041608
BH2004160834

**** PURCHASE ****

05-08-2025 13:32:10
Acct # ***** RF
Card Type MC
A0000000041010 MASTERCARD

Check # 17
Operator: 490
Trace # 497
Inv. # 506
Auth # RRN 001703001

Purchase \$37.26
Tip \$5.59
Total \$42.85

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Hosting - \$41.08+ GST

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
SE57994 - Staff Other Expenses Claim Form**

| Receipt Description | EXPENSES |
|---------------------|----------------|
| 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
SE57994 - Staff Other Expenses Claim Form**

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

SMITTY'S FORT MCMURRAY
9743 HARDIN ST
FORT MCMURRAY, AB T9M1L2
3064440333

SALE

Server #: 002486
Table #: 35
Check #: 0000005896
MID: 6752005
 ID: 001 REF#: 00000007
 Batch #: 133001 RR#: 00000007
 05/13/25 13:26:06
 APPR CODE: [REDACTED]
 MASTERCARD Proximity
 ***** [REDACTED] **/**

AMOUNT \$41.76
TIP \$6.26
TOTAL \$48.02

APPROVED

Mobile Card
 MASTERCARD
 AID: A0000000041010
 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! / MERCI

CUSTOMER COPY

Hosting - \$46.03+ GST

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
SE57994 - Staff Other Expenses Claim Form**

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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
SE57994 - Staff Other Expenses Claim Form**

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

AVENUE EATERY & CAFE
 8102 FRASER AVE. 5A
 FORT MCMURRAY, AB T9H 0G1
 7808802811
 WWW.NONE.COM

Dine In

Cashier: Nicky
 29-May-2025 2:18:24P

Transaction 1300568

| | |
|----------------------|-----------|
| 1 Berry Power | CA\$10.00 |
| 1 Metabolism Booster | CA\$12.00 |

Subtotal CA\$22.00
 GST 5% CA\$1.10

Total CA\$23.10
Tip CA\$4.16

CREDIT CARD SALE CA\$27.26
 MASTERCARD [REDACTED]

Retain this copy for statement validation

29-May-2025 2:35:01p.m.
 CA\$27.26 | Method:
 CONTACTLESS
 MASTERCARD
 XXXXXXXXXXXX [REDACTED]
 Reference ID: 514900887298
 Auth ID: [REDACTED]
 MID: *****1524
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Clover ID: WZWHBF8FYBE7A

Hosting - \$26.16+ GST

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
SE57994 - Staff Other Expenses Claim Form**

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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

**** TRANSACTION RECORD ****
Tran. #: 2541
Lookup #: 0254128805812
RUC: Restaurant
Table #: 12
Check #: 1213
Group #: 1
Employee #: 47
Employee: MEGHAN M

MasterCard Purchase
xxxxxxxxxxxx P
AID: A0000000041010
APP Name: MASTERCARD

Amount \$49.61
Tip \$8.51

TOTAL CAD\$58.12

APPROVED [REDACTED]
00-001 (001) [REDACTED]
EA37CS15
008001001002
06/02/2025 12:59:04 PM

TVR: 0000008000
TSI: A800

No signature required

Customer Copy

THANK YOU
Come Again

Hosting - \$55.76+ GST

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
SE57994 - Staff Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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
SE57994 - Staff Other Expenses Claim Form**

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



Hosting - \$38.53+ GST

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
SE57994 - Staff Other Expenses Claim Form**

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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
SE57994 - Staff Other Expenses Claim Form**

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

BOSTON PIZZA # 104
10202 MACDONALD AV T9H1T4
FORT MCMURRAYAB
20041558
BH2004155812

**** PURCHASE ****
07-22-2025 16:33:55
Acct # ***** RF
Card Type MC
A0000000041010 MASTERCARD

**** DUPLICATE ****
Check # 17
Operator: 556
Trace # 1728
Inv. # 1788
Auth # RRN 001134004

Purchase \$111.05
Tip \$19.99
Total \$131.04

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Hosting - \$125.75+ GST

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
SE57994 - Staff Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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
SE57994 - Staff Other Expenses Claim Form

Hosting - \$22.73 + GST

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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
SE57994 - Staff Other Expenses Claim Form

Hosting - \$58.82+ GST

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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
SE57994 - Staff Other Expenses Claim Form

Hosting - \$3.58+ GST

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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
SE57994 - Staff Other Expenses Claim Form

Hosting - \$8.40+ GST

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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
SE57994 - Staff Other Expenses Claim Form

Hosting - \$43.54+ GST

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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
SE57994 - Staff Other Expenses Claim Form

Hosting - \$8.62+ GST

| | |
|---------------------|----------------|
| Receipt Description | EXPENSES |
| 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
SE57994 - Staff Other Expenses Claim Form

Hosting - \$68.29+ GST

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



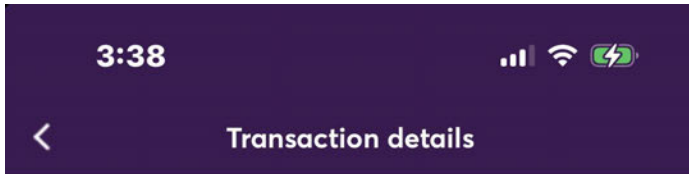
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE57994 - Staff Other Expenses Claim Form

Hosting - \$179.96

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



WWW COSTCO CA

+\$179.96

Transaction details

VAUGHN's card

Transaction: Nov 01, 2025

Posted: Nov 03, 2025

Shopping

Additional merchant information

No website available

OTTAWA, ON K2E 1C5, CAN

[Need help with this transaction? >](#)

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
SE57994 - Staff Other Expenses Claim Form

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

2:16
 UPS signal Wi-Fi 59%

ur shipment
X599022054979614
 of 4 Piece Shipment


Delivered On
Tuesday, November 04 at 13:49
Front door

Delivered
 FORT MCMURRAY, CA
 11/04/2025, 13:49

[View All Shipping Details >](#)



Get Answers Fast
 If you need help, use the [Virtual Assistant](#).
 stuck? Try our [Tracking Support](#) for more
 specific guidance.



Privacy - T

ups.com

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
SE57994 - Staff Other Expenses Claim Form

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

Order Confirmation

Thank you for ordering from [Costco.ca](https://www.costco.ca). We will send you a confirmation email with tracking as soon as your item ships.

| | | |
|---|------------------------------------|--|
| Order Number 1234819414 | Order Placed 1 Nov, 2025 | Membership Number [REDACTED] |
| View or Change Order | | |

Shipping Address
 [REDACTED]
 FORT MCMURRAY, AB T9K 2J6

Order Contact Information
 780-881-0704
 You have given Costco consent to text and/or call for purposes regarding this order only.

Shipping Address

Estimated Delivery **Tuesday, November 4**

Ground: Shipping & Handling Included

Tim Hortons Steeped Tea Single Serve K-Cup Pods, 72-count
 Item # 7319799

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

SE57994 - Staff Other Expenses Claim Form

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

\$44.99

Quantity 4

Shipping & Terms

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

| | |
|---------------------|-----------|
| Subtotal | \$ 179.96 |
| Shipping & Handling | \$ 0.00 |
| Estimated GST (G) : | \$ 0.00 |
| Estimated HST (H) : | \$ 0.00 |
| Estimated PST (P) : | \$ 0.00 |
| Estimated QST (Q) : | \$ 0.00 |
| <hr/> Total | \$ 179.96 |

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

SE57994 - Staff Other Expenses Claim Form

Hosting - \$38.00+ GST

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



YMM
RESTAURANT SUPPLIES

GST # 723122503RT0001

8124 Fraser Avenue, Fort McMurray, AB, T9H 1W6
780-750-5200 | 780-750-6666
ymmsupplies@gmail.com | ali@ymmsupplies.ca
http://www.ymmsupplies.com



NOTE: Due to changes in shipping expenses and the US exchange rate, adjustments to our pricing will take place. For any inquiries, please reach out to management.

MLA Brian Jean
CA

Customer code [REDACTED]
Email fortmcmurray.woodbuffalo@assembly.ab.ca
Phone [REDACTED]
Store credit \$0.00
Loyalty [REDACTED]
On account \$0.00

Invoice #13222
20 Oct 2025 5:20pm | YMM Restaurant Supplies

| | | | |
|----------------------|---|-----------|----------------|
| 1 | Coffee-mate Original Liquid Coffee Whitener Singles 180 x 11 ml. ND SKU: 12284 [REDACTED] | @ \$38.00 | \$38.00 |
| | Subtotal | | \$38.00 |
| | Total Tax (GST 5 %, 5%) | | \$1.90 |
| TOTAL 1 item | | | \$39.90 |
| | Visa/ Debit/ Mastercard 20 Oct 2025 5:20pm | | \$39.90 |
| TOTAL SAVINGS | | | \$2.00 |
| TO PAY | | | \$0.00 |

*Payment Options : Debit, Cash, Credit Card (2% Transaction Fee), Cheque (authorized)
For E-Transfer: ymmsupplies@gmail.com | For EFT: Please contact the management*

Please sign the invoice as confirmation that your order was delivered complete.

Received By:

NAME: _____ SIGNATURE: _____

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
SE57994 - Staff Other Expenses Claim Form

Hosting - \$50.85+ GST

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

Smitty's Fort McMurray
 9713 Hardin Street
 Fort McMurray, AB
 Canada, T9H 1L2
 Tel: +1 5874524200
 Printed January 21, 2026 at 1:08 PM

January 21, 2026 at 1:08 PM Order #: 6773
 Table: 33, 2 guests

Server:
 Noelani
 Wright

Sales Tax - 5% #:

| | |
|-----------------|---------|
| Lunch Combo | \$18.29 |
| Coffee | \$3.79 |
| Western Skillet | \$21.85 |

| | |
|---------------|---------|
| Drinks Total | \$3.79 |
| Alcohol Total | \$0.00 |
| Food Total | \$40.14 |

| | |
|----------------|---------|
| Sub Total | \$43.93 |
| Sales Tax - 5% | \$2.20 |

Total \$46.13

Thank You!!!!

GST# 70055744RT0001

Tip Guide:
 15%=\$6.92 18%=\$8.30 20%=\$9.23

Printed from iPad using TouchBistro Pro

SMITTY'S FORT MCMURRAY
 9713 HARDIN ST
 FORT MCMURRAY, AB T9H1L2
 3064440333

SALE

Server #: 000520
 Table #: 33
 Check #: 0000006773
 MID: 6752005
 TID: 001 REF#: 00000004
 Batch #: 021001 RRN: 00000004
 01/21/26 13:14:06

APPR CODE: [REDACTED]
 MASTERCARD Proximity
 ***** [REDACTED] **/**

| | |
|---------------|----------------|
| AMOUNT | \$46.13 |
| TIP | \$6.92 |
| TOTAL | \$53.05 |

APPROVED

Mobile Card
 MASTERCARD
 AID: A0000000041010
 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! / MERCI!

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
SE58149 - Staff Other Expenses Claim Form

Hosting - \$40+ GST

| | |
|---------------------|----------------|
| Receipt Description | Coffee Creamer |
| Member Name | Brian Jean |
| Claimant | Tessa Vesak |
| Expense Category | Other |



YMM
 RESTAURANT SUPPLIES

GST # 723122503RT0001

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

NOTE: Due to changes in shipping expenses and the US exchange rate, adjustments to our pricing will take place. For any inquiries, please reach out to management.

MLA Brian Jean
 CA

Customer code [REDACTED]
 Email fortmcmurray.woodbuffalo@assembly.a
 h.ca
 Phone [REDACTED]
 Store credit \$0.00
 Loyalty [REDACTED]
 On account \$0.00

Invoice #15171
 30 Jan 2026 5:09pm | YMM Restaurant Supplies

| | | | |
|---------------------|--|-----------|----------------|
| 1 | Coffee Mate French Vanilla -coffee whitener (180x11ml) ND SKU: 12290 | @ \$40.00 | \$40.00 |
| | Subtotal | | \$40.00 |
| | Total Tax (GST 5 %, 5%) | | \$2.00 |
| TOTAL 1 item | | | \$42.00 |
| | Cheques/ E-Transfer/EFT 30 Jan 2026 5:09pm | | \$42.00 |
| TO PAY | | | \$0.00 |

Payment Options : Debit, Cash, Credit Card (2% Transaction Fee), Cheque (authorized)
For E-Transfer: ymmsupplies@gmail.com | For EFT: Please contact the management

Please sign the invoice as confirmation that your order was delivered complete.

Received By:

NAME: _____ SIGNATURE: _____

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
SE58149 - Staff Other Expenses Claim Form

Hosting - \$8.12

| | |
|---------------------|---------------|
| Receipt Description | Bottled Water |
| Member Name | Brian Jean |
| Claimant | Tessa Vesak |
| Expense Category | Other |



JOLY'S YIG FORT MCMURRAY
 251 POWDER DR

21-BROCERY
 (2)06038366059 PC SPRING WATER MRJ 5.00
 2 @ \$2.50
 RECYCLING FEE 0.72
 2@ \$0.36
 DEPOSIT 1 2.40
 2@ \$1.20
SUBTOTAL 8.12
TOTAL 8.12

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 8.12
 Card Type: DEBIT
 Card Number: ***** P
 DateTime: 26/01/19 20:27:14
 Ref. #: 0010016550
 Auth #:
 INTERAC

A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND 8.12

You could have earned at least 80
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

 GST # 74094-7130 RT0001

THANK YOU FOR SHOPPING AT YIG
 STORE MANAGER : ANN STEVENS

 2026/01/19 Christian 225 06 9787 20:27

Tell us how we did today! Visit
 storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or
 1,000,000 PC Optimum points
 Full contest rules on survey website
 CODE: 011926 202706 9787 01659

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
SE58402 - Staff Other Expenses Claim Form

Hosting - \$45.00+ GST

| | |
|---------------------|---------------------|
| Receipt Description | Coffeemate Creamers |
| Member Name | Brian Jean |
| Claimant | Tessa Vesak |
| Expense Category | Other |

TRANSACTION RECORD
YMM RESTAURANT SUPPLIES
8124 FRASER AVE
FORT MCMURRAY AB

Purchase

Feb 19 2026
INTERAC
FLASH DEFAULT
ID: *****906
Sequence: 001 254
Luth#: [REDACTED]
atch: 001

17:10:08
Entry: Tap EMV (0)
Response: 00-001

Amount: \$ 47.25
Total \$ 47.25

8124 Fraser Avenue, Fort McMurray, AB, T9H 1W6
780-750-5200 | 780-750-6666
ymmsupplies@gmail.com | ali@ymmsupplies.ca
http://www.ymmsupplies.com

Shipping expenses and the US exchange rate, adjustments to our pricing will take place. For any inquiries, please reach out to management.

MLA Brian Jean
CA

Customer code [REDACTED]
Email: fortmcmurray.woodbuffalo@assembly.ab.ca
Phone: [REDACTED]
Store credit: \$0.00
Loyalty: [REDACTED]
On account: \$0.00

Invoice #15529
19 Feb 2026 5:12pm | YMM Restaurant Supplies

| | | | |
|--|---|-----------|----------------|
| 1 | Coffee-mate Original Liquid Coffee Whitener Singles 180 x 11 ml. ND SKU: 12284 | @ \$45.00 | \$45.00 |
| Subtotal | | | \$45.00 |
| Total Tax (GST 5%, 5%) | | | \$2.25 |
| TOTAL 1 items | | | \$47.25 |
| Visa/ Debit/ Mastercard Thu, 19 Feb 26 5:12pm | | | \$47.25 |
| TO PAY | | | \$0.00 |

Payment Options : Debit, Cash, Credit Card (2% Transaction Fee), Cheque (authorized)
For E-Transfer: ymmsupplies@gmail.com | For EFT: Please contact the management

Please sign the invoice as confirmation that your order was delivered complete.

Received By:
NAME: _____ SIGNATURE: _____

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
SE58402 - Staff Other Expenses Claim Form

Hosting - \$12.94

| | |
|---------------------|---------------|
| Receipt Description | Bottled Water |
| Member Name | Brian Jean |
| Claimant | Tessa Vesak |
| Expense Category | Other |

save-on-foods #6607
Fort McMurray
Visit www.saveonfoods.com
G.S.T #R121453583

| | | |
|---------------------|-----|----------------|
| WF Spring Water | | 4.79 |
| +DEPOSIT | | 1.20 |
| +RECYCLE FEE | | 0.48 |
| Card Pts Earned | 225 | |
| WF Spring Water | | 4.79 |
| +DEPOSIT | | 1.20 |
| +RECYCLE FEE | | 0.48 |
| Card Pts Earned | 225 | |
| Sub Total | | \$12.94 |
| Card \$\$ pts- AB | 10 | |
| BALANCE DUE | | \$12.94 |
| Debit | | \$12.94 |
| [] XXXXXXXXXXXXXXX | | |


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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 12.94
CARD NUMBER: *****
DATE/TIME: 02/19/2025 18:03:23
REFERENCE #: 0010014930 H
TERM: 66049121
AUTHOR.# :
INTERAC
AID: A0000002771010
TVR: 8080008000

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

| | |
|----------------------------------|---------------|
| CHANGE | \$0.00 |
| More Rewards Card #XXXXXXXX | |
| Opening Balance | |
| Points Earned | |
| More Rewards Total Points | |

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: Simran K | | |
| C0124 #4799 | 18:02:58 | 19Feb2025 |
| 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
VF35994 - Vendor Payment Submission Form

Event Tickets Disclosable - \$848.01 + GST

| | |
|------------------|------------|
| Member Name | Brian Jean |
| Claimant | Brian Jean |
| Expense Category | Other |

Receipt

Sold To:
 Minister Jean
 fortmcurray.laclabiche@assembly.ab.ca
 None

Invoice From:
Provincial Christian Prayer Breakfast
 prayeralberta@gmail.com
 7515 118 Ave NW
 Edmonton, Alberta, Canada, T5B 0J2

Payment Method Credit
Invoice Date Feb 17, 2026 3:13 PM (MST)
Invoice ID 19-fac0-4447-aa50-679194c4f529
Amount Paid (CAD) \$888.01

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

| Items | Quantity | Price | Amount |
|---|----------|----------|----------|
| Entire Table - MLAs - Provincial Christian Prayer Breakfast 2026 11 Mar 2026 6:30 AM (MDT) | 1 | \$800.00 | \$800.00 |

| | |
|-----------------|---------------------|
| Subtotal | \$800.00 |
| GST | \$40.00 |
| Service Fees | \$48.01 |
| Total | CAD \$888.01 |

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

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.



Legislative Assembly of Alberta

VF35994 - Vendor Payment Submission Form

| | |
|------------------|------------|
| Member Name | Brian Jean |
| Claimant | Brian Jean |
| Expense Category | Other |

Ticket

Event
Provincial Christian Prayer Breakfast 2026



Ticket Type
Entire Table - MLAs

Guest
Minister Jean
None

Price
\$800.00



1 of 1 RGU6P3RBO

Doors Thu, Apr 17 2025 6:30 AM (MDT)
Start Wed, Mar 11 2026 6:30 AM (MDT)
End Wed, Mar 11 2026 9:30 AM (MDT)

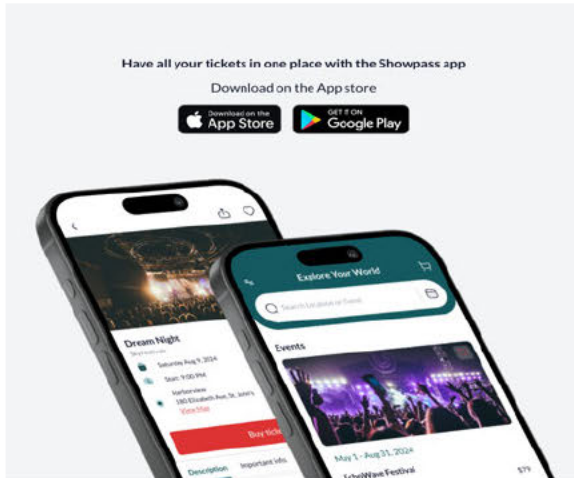
Edmonton EXPO Centre
7515 118 Ave NW

SEC **Ballroom**
ROW **TBL52**
SEAT **1**

NO PRINTER? NO PROBLEM! WE CAN SCAN THIS TICKET DIRECTLY FROM YOUR PHONE OR DOWNLOAD THE SHOWPASS APP

A MESSAGE FROM THE ORGANIZER

To save time on arrival, register your EXPO parking here: <https://www.offstreet.io/events/FAH211L>



The holder of this ticket hereby agrees to the following conditions as well as full terms found at showpass.com: (1) tickets may be revoked at any time without refund for failure to comply with the terms, local regulations or venue policies and would not be subject to refund; (2) purchaser agrees to adhere to the age limitations set forth by the organizer; (3) ticket is non-refundable; (4) transfers, name changes, and exchanges are subject to individual organizer policies; (5) refunds may only be requested by the original purchasing ticket holder and to the original purchase method; (6) tickets obtained from unauthorized sellers may be fraudulent, duplicates, counterfeit, or void and as such may be invalid and not subject to admittance or reimbursement; (7) artists and offerings are subject to change without expectation of refund; (8) tickets hold monetary value and as such the purchaser holds sole responsibility for lost, damaged or stolen tickets; (9) in the instance an event is cancelled/postponed due to weather or other extenuating circumstances, the organizer reserves the right to provide an alternate date of attendance in lieu of issuing refunds; (10) no professional recording devices allowed on premises; (11) filming and photos of the event may be used for promotional purposes, without compensation to the ticket holder.



RGU6P3RBO

Transaction ID:
19 fac0 4447 aa50
679194c4f529

Ticketing by
showpass
www.showpass.com

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.