

	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 (\$26,822.00/yr max)	\$26822	\$6705	\$13410
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$540.48	\$540.48
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	0.0	0.0
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		
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

MR61132 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61132
Description	TAA JULY 2026
Claimant	Brian Jean
Employee Number	[REDACTED]
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	June 29, 2026
Date Received	July 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR61687 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61687
Description	TAA AUGUST 2026
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	September 1, 2026
Date Received	September 2, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62162 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62162
Description	TAA SEPTEMBER 2026
Claimant	Brian Jean
Employee Number	
Constituency	Fort McMurray-Lac La Biche 60 (Brian Jean)
Date Submitted	September 1, 2026
Date Received	September 2, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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

VF37609 - Vendor Payment Submission Form

Event Tickets Disclosable - \$540.48 + GST

Member Name	Brian Jean
Claimant	Brian Jean
Expense Category	Other

Dear Jessome Vaughn,

Thank you for your order. Your confirmation number is [REDACTED] Please keep this number for future reference.

If you need the assistance of Customer Care please visit our AXS.com [Support](#) page.

Order Date: Jun 29 2026

Billing & Shipping Address: Brian Jean

[REDACTED]
CANADA

URL: <https://calgarystampede.com/myaccount>

Approval Auth Number: [REDACTED]

Reference Number(s): 618007503473838

Order details for **Saturday, July 4 - 2026 Calgary Stampede Afternoon Rodeo** at GMC Stadium scheduled on 7/4/2026 1:30 p.m.

Quantity Type	Section	Row	Seats	Price	Total
3 Onsale Pricing	215	BB	17-19	\$128.57	\$385.71

Method of Delivery: **AXS Mobile ID - Free (Recommended)**

Order details for **Saturday, July 4 - 2026 Calgary Stampede Evening Show** at GMC Stadium scheduled on 7/4/2026 7:15 p.m.

Quantity Type	Section	Row	Seats	Price	Total
1 Onsale Pricing	111	O	14	\$151.43	\$151.43

Method of Delivery: **AXS Mobile ID - Free (Recommended)**

Sub Total:	\$537.14
GST:	\$26.86
Handling Fee:	\$3.33
GST:	\$0.17

Grand Total:	\$567.50
Amount Charged To Your Credit Card:	\$567.50

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.