

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
079 - Red Deer-South - MLA Jason Stephan  
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$694.57	\$694.57
MLA Parking Cap - \$	\$900.00	\$41.14	\$41.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,338.91	\$1,338.91
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,887.37	\$6,887.37
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$577.76	\$577.76
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	52.0	18.0	18.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



**Legislative Assembly of Alberta**  
**ME02433 - Members' Other Expenses Claim Form**

Fuel \$46.97 + GST

Receipt Description	Fuel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance

Fas Gas - East Hill  
3020 22 Street  
Red Deer, AB  
T4R 3J5

2019 05 06 18:05:15

STORE #: 40274  
TRANS #: 771874  
GST #: R101745552

PUMP 3  
Premium  
35.510L AT \$1.389/l

ACCT:  
MasterCard  
\$ 49.32

GST INCLUDED \$ 2.35

TOTAL \$ 49.32

Type: PURCHASE

MasterCard

PC MasterCard  
A0000000041010  
0400008000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

-- IMPORTANT --  
Retain This Copy  
For Your Records  
- Customer's Copy -

"Help us improve  
your shopping  
experience" for a  
chance to win  
1 of 20 \$100  
Gift Cards. Visit  
tellfasgasplus.ca  
for full details

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



**Legislative Assembly of Alberta**  
**ME02433 - Members' Other Expenses Claim Form**

Fuel \$52.00 + GST

Receipt Description	Fuel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
@ #1737  
4 CLEARVIEW MARKET WAY  
RED DEER, AB T4P 0M9

TRANSACTION RECORD

MOBIL

2019-05-20 15:50:42

TRANS #: 134417  
Station#: 00324338  
GST #: R733514327

PUMP 2  
EEXTR \$ 54.60  
42.029L AT \$1.299/L

GST INCLUDED \$ 2.60

TOTAL \$ 54.60

Type: PURCHASE  
MASTERCARD

01 Approved - Th  
ank You 027

PC Optimum ID:

\*\*\*\*\*

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



**Legislative Assembly of Alberta**  
**ME02433 - Members' Other Expenses Claim Form**

Fuel \$45.71 + GST

Receipt Description	Fuel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
@ #1737  
4 CLEARVIEW MARKET WAY  
RED DEER, AB T4P 0M9

TRANSACTION RECORD

MOBIL

2019-06-01 18:25:08

TRANS #: 140152  
Station#: 00324338  
GST #: R733514327

PUMP 2  
SUPRM \$ 48.00  
37.529L AT \$1.279/L

GST INCLUDED \$ 2.29

TOTAL \$ 48.00

Type: PURCHASE  
MASTERCARD

01 Approved - Thank You 027

PC Optimum ID:

\*\*\*\*\*

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



**Legislative Assembly of Alberta**  
**ME02433 - Members' Other Expenses Claim Form**

Fuel \$47.71 + GST

Receipt Description	Fuel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
@ #1779  
F - 5016 - 51ST AVENUE  
RED DEER, AB T4N 4M5

TRANSACTION RECORD

MOBIL

2019-06-08 20:09:18

TRANS #: 198804  
Station#: 00324306  
GST #: R733514327

PUMP 4  
SUPRM \$ 50.10  
39.173L AT \$1.279/L

GST INCLUDED \$ 2.39

TOTAL \$ 50.10

Type: PURCHASE  
MASTERCARD

01 Approved - Thank You 027

PC Optimum ID:

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



**Legislative Assembly of Alberta**  
**ME02433 - Members' Other Expenses Claim Form**

Fuel \$28.57 + GST

Receipt Description	Fuel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance

SHELL CANADA PRODUCTS  
11230 107 AVE  
EDMONTON, AB T5H 0Y1  
(780) 426-2652

Tax Description	Qty	Amount
F Prepay:V-Power No. 4		\$30.00
Sub Total		\$30.00
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
<b>TOTAL</b>		<b>\$30.00</b>
MASTERCARD:		\$30.00
Change		\$0.00

Fuel Includes	GST	5.0%	\$1.43
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		137400032RT

01 APPROVED - THANK YOU 001  
MASTERCARD  
TERMINAL NO. 65004002 H  
PURCHASE  
INV No. 0048000726  
APPROVAL No. [REDACTED]  
MasterCard  
AID A0000000041010  
TVR 0000008000

**NO SIGNATURE  
TRANSACTION**

IMPORTANT  
retain this copy for your records

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Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600

REG: 2 CSH: MANAGER, NE TRAN: 4615392  
6/17/2019 20:35:25 ST: C00488

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



**Legislative Assembly of Alberta**  
**ME02433 - Members' Other Expenses Claim Form**

Fuel \$60.46 + GST

Receipt Description	Fuel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
@ #1779  
F - 5016 - 51ST AVENUE  
RED DEER, AB T4N 4H5

TRANSACTION RECORD

MOBIL

2019-07-05 15:45:35

TRANS #: 223206  
Station#: 00324306  
GST #: R733514327

PUMP 8  
SUPRM \$ 63.48  
50.423L AT \$1.259/L

GST INCLUDED \$ 3.02

TOTAL \$ 63.48

Type: PURCHASE  
MASTERCARD

01 Approved - Thank You 027

PC Optimum ID:

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



**Legislative Assembly of Alberta**  
**ME02433 - Members' Other Expenses Claim Form**

Fuel \$58.52 + GST

Receipt Description	Fuel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
@ #1779  
F - 5016 - 51ST AVENUE  
RED DEER, AB T4N 4M5

TRANSACTION RECORD

MOBIL

2019-07-11 20:41:24

TRANS #: 228667  
Station#: 00324306  
GST #: R733514327

PUMP 4  
SUPRM \$ 61.45  
48.810L AT \$1.259/L

GST INCLUDED \$ 2.93  
TOTAL : CAD\$ 61.45

Type: PURCHASE

PC MasterCard  
A0000000041010  
0000000000  
E800

01 Approved - Th  
ank You 027

VERIFIED BY PIN

PC Optimum ID:  
\*\*\*\*\*

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





**Legislative Assembly of Alberta**  
**ME02433 - Members' Other Expenses Claim Form**

Fuel \$42.66 + GST

Receipt Description	Fuel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance

Fas Gas Red Deer  
3218 49th Avenue  
Red Deer AB  
T4N 6R5

2019-07-18 22:30:27

SIGN # 40044  
TRAN # 789279  
R101745552

AT \$1.139/L

MasterCard  
\$ 44.79

GST INCLUDED \$ 2.13

TOTAL \$ 44.79

Type: PURCHASE

MasterCard

0 C

PC MasterCard  
A00000000011010  
0400008000  
E800

VERIFIED BY PIN

01 01 APPROVED

THANKS

- IMPRINT ONLY -  
Retailer's Copy  
For your records  
- Customer's Copy -

"Help us improve  
your shopping  
experience" for a  
chance to win  
1 of 20 \$100  
Gift Cards. Visit  
tel:fasgasplus.ca  
for full details

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



**Legislative Assembly of Alberta**  
**ME02433 - Members' Other Expenses Claim Form**

Fuel \$38.05 + GST

Receipt Description	Fuel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
@ #1779  
F - 5016 - 51ST AVENUE  
RED DEER, AB T4N 4H5

2019-07-22 15:50:05

TRANS #: 238356  
Station#: 00324306  
GST #: R733514327

PUMP 4  
EEXTR \$ 39.95  
34.768L AT \$1.149/L

GST INCLUDED \$ 1.90

TOTAL \$ 39.95

Type: PURCHASE

01 Approved - Thank You 027

PC Optimum ID:

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



**Legislative Assembly of Alberta**  
**ME02433 - Members' Other Expenses Claim Form**

Fuel \$49.83 + GST

Receipt Description	Fuel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION  
MOBIL  
@ #1779  
F - 5016 - 51ST AVENUE  
RED DEER, AB T4N 4M5

2019-07-26 15:14:50

TRANS #: 242310  
Station#: 00324306  
GST #: R733514327

PUMP 4  
SUPRM \$ 52.32  
43.275L AT \$1.209/L

GST INCLUDED \$ 2.49  
TOTAL : CAD\$ 52.32

Type: PURCHASE  
MASTER  
C \*\*\*\*  
INVOI  
AUTH:

PC MasterCard  
A0000000041010  
0000000000  
E000

01 Approved - Th  
ank You 027

VERIFIED BY PIN

PC Optimum ID:  
\*\*\*\*\*

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



**Legislative Assembly of Alberta**  
**ME02433 - Members' Other Expenses Claim Form**

Fuel \$54.42 + GST

Receipt Description	Fuel
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
@ #1779  
F - 5016 - 51ST AVENUE  
RED DEER, AB T4N 4H5

2019-08-06 15:26:16

TRANS #: 252438  
Station#: 00324306  
GST #: R733514327

PUMP 2  
SUPRM \$ 57.14  
47.263L AT \$1.209/L

GST INCLUDED \$ 2.72

TOTAL \$ 57.14

Type: PURCHASE  
MASTERCARD

01 Approved - Thank You 027

PC Optimum ID:

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



# Legislative Assembly of Alberta

## ME02760 - Members' Other Expenses Claim Form

Minor Maintenance \$169.67 + GST

Receipt Description	Oil Change
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance



**GARY MOE**  
VOLKSWAGEN

7 MCKENZIE DRIVE  
RED DEER, ALBERTA T4S 2H4  
PHONE: 403-342-2923  
FAX: 403-346-9592  
VWSERVICE@GARYMOE.COM  
WWW.VW.GARYMOE.COM

Promised: 08/30/2019 5:30:00 PM

PO  
Fleet

Cashiered Date:

SO #:

Page: 1

Customer No:

Advisor: Dawn Strus

Invoice Date:

08/30/2019 Term: CASH

Delivery Date

Stock No

Model No

HIGH

SO Date

InServ Date

Location

08/30/2019 11/30/2009

Fleet#

Request/Concern

Type

CSR

Amount

Original

1 30PT

COMPLIMENTARY 30PT VW INSPECTION

30PT

COMPLIMENTARY 30PT VW INSPECTION

I

3692

Cause:

Correction:

Request Total

0.00

2	MM11	MID MAINTENANCE OIL CHANGE						
	MM11	MID MAINTENANCE OIL CHANGE		CP	3692			G7.20
<b>QTY</b>								
5	12.90	BULK2	G E52 502 1B DSP	ENGINE OIL	CS1	12.90	12.90	64.50
1	10.75	A1B3	06J 115 403 Q	OIL FILTER	CS1	20.39	19.75	19.75
1	2.74	A2C2	N 013 815 7	WASHER	CS1	2.74	2.74	2.74
1	0.50	FLEVY		OIL FILTER LEVY	CS1	0.50	0.50	0.50

G.S.T # 121085476-RT0001

### DID YOU KNOW?

YOU CAN PURCHASE EXTENDED WARRANTY UNTIL YOUR WARRANTY EXPIRES. (ASK YOUR ADVISOR FOR INFO)

**NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. A HANDLING CHARGE WILL BE MADE ON RETURNED GOODS. ALL RETURNS MUST BE IN SALEABLE CONDITION AND UNUSED.**

**PARTS RETURN POLICY:**

ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS, UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE.

**NO RETURN:**

ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

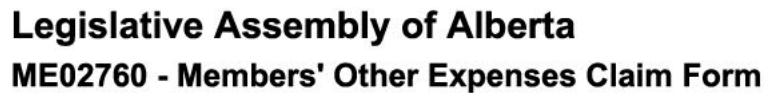
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$\_\_\_\_\_ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE  
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

*Thank you  
for your business!*

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



Receipt Description	Oil Change
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance



7 MCKENZIE DRIVE  
RED DEER, ALBERTA T4S 2H4  
PHONE: 403-342-2923  
FAX: 403-346-9592  
VWSERVICE@GARYMOE.COM  
WWW.VW.GARYMOE.COM

**Promised: 08/30/2019 5:30:00 PM**

**PO**

## Fleet

Tag#:

**Cashiered Date:**

Page: 2

**\* Service Invoice Customer Copy \***

SO #:

<b>Customer No:</b>	<b>Advisor:</b> Dawn Strus	<b>Invoice Date:</b> 08/30/2019	<b>Term:</b> CASH
Jason Stephan		<b>Delivery Date</b>	
		<b>Model No</b>	
		HIGH	
		<b>SO Date</b>	<b>InServ Date</b> <b>Location</b>
		08/30/2019	11/30/2009
<b>Email:</b>		<b>Fleet#</b>	

Request/Concern	Type	CSR	Amount
5 0.10 OLEVY OIL ENVIRO FEE	CS1	0.10	0.10 0.50

\_\_\_\_\_  
Name

\_\_\_\_\_

**Cause:**

**Correction:** COMPLETED MID MAINTENANCE OIL CHANGE.

<b>Request Total</b>	<b>155.27</b>
----------------------	---------------

**Original**

3	WASH	COMPLIMENTARY WASH	
	WASH	COMPLIMENTARY WASH	3692

[illegible]

**Cause:**

**Correction:**

<b>Request Total</b>	<b>0.00</b>
----------------------	-------------

**Original**

4	NC	Campaigns checked, no open campaigns.		
	NC	Campaigns checked, no open campaigns.	1	3692

\_\_\_\_\_

**Cause:**

**Correction:**

<b>Request Total</b>	<b>0.00</b>
----------------------	-------------

**Original**

### DID YOU KNOW?

**YOU CAN PURCHASE EXTENDED WARRANTY UNTIL YOUR WARRANTY EXPIRES. (ASK YOUR ADVISOR FOR INFO)**

**NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. A HANDLING CHARGE WILL BE MADE ON RETURNED GOODS. ALL RETURNS MUST BE IN SALEABLE CONDITION AND UNUSED.**

**PARTS RETURN POLICY:**

ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS, UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE.

**NO RETURN:**

ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ \_\_\_\_\_ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.  
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

CUSTOMER SIGNATURE:

DATE: \_\_\_\_\_

**Thank you  
for your business!**

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



# Legislative Assembly of Alberta

## ME02760 - Members' Other Expenses Claim Form

Receipt Description	Oil Change
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance



**GARY MOE**  
VOLKSWAGEN

7 MCKENZIE DRIVE  
RED DEER, ALBERTA T4S 2H4  
PHONE: 403-342-2923  
FAX: 403-346-9592  
VWSERVICE@GARYMOE.COM  
WWW.VW.GARYMOE.COM

Promised: 08/30/2019 5:30:00 PM

PO  
Fleet

Cashiered Date:



Page: 3

SO #:

Customer No:

Advisor: Dawn Strus

Invoice Date: 08/30/2019 Term: CASH

Delivery Date Stock No

Model No

HIGH

SO Date

08/30/2019

InServ Date Location

11/30/2009

Fleet#

Email:

CSR  
3692

Cause:

Request Total

0.00

Correction:

LABOUR	\$67.28
PARTS	\$87.99
SUPPLIES	\$7.40
ENV FEE	\$7.00
SUB-TOTAL	\$169.67
GST	\$8.13

**TOTAL INVOICE \$177.80**

G.S.T # 121085476-RT0001

### DID YOU KNOW?

YOU CAN PURCHASE EXTENDED WARRANTY UNTIL YOUR WARRANTY EXPIRES. (ASK YOUR ADVISOR FOR INFO)

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. A HANDLING CHARGE WILL BE MADE ON RETURNED GOODS. ALL RETURNS MUST BE IN SALEABLE CONDITION AND UNUSED.

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NO RETURN:

ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$\_\_\_\_\_ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.  
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

*Thank you  
for your business!*

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



# Legislative Assembly of Alberta

## ME02760 - Members' Other Expenses Claim Form

Receipt Description	Oil Change
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Fuel and Minor Maintenance



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





# Legislative Assembly of Alberta

## ME01202 - Members' Other Expenses Claim Form

Member Parking \$4.00

Receipt Description	Parking RDC
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Member Parking

RECEIPT

THIS IS YOUR RECEIPT

RED DEER COLLEGE

LONG TERM PARKING

Meter : 03011939-3011939

Trans : 031449

Paid : \$4.00

Purchase Time :

2:22PM MAY 09, 2019

License plate :

Card :

Auth :

Expires :

4:22PM THU

MAY 09 2019

PLEASE KEEP RECEIPT

RECEIPT

THIS IS YOUR RECEIPT

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



**Legislative Assembly of Alberta**  
**ME02432 - Members' Other Expenses Claim Form**

MLA Parking Cap \$11.43 + GST

Receipt Description	Parking Stampede Breakfast
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Member Parking

Line: www.parkplus.ca

Zone: Main Parkade Zone 90

Valid through:

**MONDAY**  
**08 JUL 19**  
**7:58 AM**

START TIME: 7/8/2019 6:16 AM  
AMOUNT PAID: \$12.00 (GST Incl.)

Trn No: f5ea954350d4401f  
Terminal: S58  
Receipt No: 15856

Pay for your parking online

**AUTHORITY (403) 537-7000**

**CALGARY PARKING AUTH**

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



**Legislative Assembly of Alberta**  
**ME02432 - Members' Other Expenses Claim Form**

MLA Parking Cap \$25.71 + GST

Receipt Description	Parking
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Member Parking

7-7000  
CALGARY PARKING AUTHORITY (403) 537-7

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
Zone: Main Parkade Zone 9028

Valid through:  
**FRIDAY**  
**26 JUL 19**  
**5:00 AM**

START TIME: 7/25/2019 7:20 AM  
AMOUNT PAID: \$27.00 (GST incl.)  
[REDACTED]

Trn No: bb81307a17af2e07  
Terminal: 857  
Receipt No: 7884  
-----

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



# Legislative Assembly of Alberta

## MP01195 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01195
Description	April 2019 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 10, 2019
Date Received	August 14, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3788	Apr 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3789	Apr 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							39.52	1.98	41.50

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

## MP02375 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02375
Description	May 2019 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 10, 2019
Date Received	August 14, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3790	May 7, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3791	May 8, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3792	May 9, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3793	May 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3794	May 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3795	May 15, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3796	May 16, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3797	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3798	May 21, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3799	May 22, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3800	May 23, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3801	May 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3802	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3803	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3804	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							329.70	16.50	346.20

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

## MP02376 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02376
Description	June 2019 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 10, 2019
Date Received	August 14, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3805	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3806	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3807	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3808	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3809	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3810	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3811	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3812	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3813	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3814	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3815	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3816	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3817	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3818	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3819	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3820	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							554.08	27.72	581.80

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

## MP02377 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02377
Description	July 2019 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 10, 2019
Date Received	August 14, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3821	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3822	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3823	Jul 11, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3824	Jul 18, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3825	Jul 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3826	Jul 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3827	Jul 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							237.47	11.88	249.35

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

## MP02900 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02900
Description	August 2019 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 10, 2019
Date Received	September 10, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4356	Aug 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4357	Aug 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4358	Aug 21, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4359	Aug 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4360	Aug 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4361	Aug 29, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							178.14	8.91	187.05

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

## MR01189 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01189
Description	Hotels - April, May
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 8, 2019
Date Received	August 9, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
May 22, 2019	174.61		8.39		183.00	
May 21, 2019	174.61		8.39		183.00	
May 20, 2019	174.61		8.39		183.00	
May 15, 2019	111.38		5.36		116.74	
May 14, 2019	102.02		4.91		106.93	
May 13, 2019	97.34		4.68		102.02	
May 8, 2019	123.76		5.95		129.71	
Apr 26, 2019	118.56		5.70		124.26	
Apr 25, 2019	144.56		6.95		151.51	
Apr 24, 2019	102.96		4.95		107.91	
Apr 23, 2019	102.96		4.95		107.91	
Grand Total	1427.37		68.62		1495.99	

Office Use Only	30-079-320-2706	1427.37		Subtotal
	00-000-000-0060	68.62		G.S.T
		1495.99		Grand Total

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

## MR01203 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01203
Description	June Rent
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 8, 2019
Date Received	August 9, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2019	1600.00
	Grand Total	1600.00

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

## MR02316 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02316
Description	July Accommodation
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 8, 2019
Date Received	August 9, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

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

## MR02690 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02690
Description	Aug - accommodation
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 10, 2019
Date Received	September 10, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

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**  
**ME02436 - Members' Other Expenses Claim Form**

Hosting \$51.26 + GST

Receipt Description	Food for Constit Office
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting Constituents at Constit Office



Red Deer #164  
162 Leva Ave  
Red Deer, AB T4E 0A5

1154720 MADE GOODBIT 12.39 G  
311860 THINADDICTIV 10.99  
122140 SESAME SNAPS 9.89 G  
1369989 TPD/122140 2.00-G  
1163463 KS TRAIL MIX 19.99 G  
SUBTOTAL 51.26  
TAX 2.01  
\*\*\*\* TOTAL \$53.27

REFERENCE #: 66293106-0010017580 H  
2019/08/13 12:19:23

Invoice Number: [REDACTED]  
Purchase - PC MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$53.27

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 53.27  
CHANGE 0.00

G GST 5% 2.01  
TOTAL NUMBER OF ITEMS SOLD = 4  
TOTAL DISCOUNT(S) \$ 2.00  
2019/08/13 12:19:22 164 9 102 19  
OP#: 19 Name: MICHAEL M

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:164 Trm:9 Trn:102 OP:19

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



**Legislative Assembly of Alberta**  
**SE01672 - Staff Other Expenses Claim Form**

Hosting \$26.50 + GST

Receipt Description	Staff Meeting Lunch
Member Name	Jason Stephan
Claimant	Chad Krahn
Expense Category	Hosting - Individual Constituent(s)

VIVA-DELI  
4324 54 AVE SUITE 5  
RED DEER AB

VIVA-DELI  
YOUR RECEIPT  
THANK YOU  
CALL AGAIN

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/07/10  
TIME 8094 11:58:33  
RECEIPT NUMBER  
H85038408-001-574-009-0

07-10-2019 10:55  
REG

PURCHASE  
TOTAL

**\$27.83**

PC MasterCard  
A0000000041010  
135998AD4B3ACFF6  
0000008000-

**APPROVED**

01-027

THANK YOU

3	X	@2.50
DELI	T1	\$7.50
3	X	@3.00
DELI	T1	\$9.00
20	X	@0.25
DELI	T1	\$5.00
DELI	T1	\$2.00
2	X	@1.50
DELI	T1	\$3.00
TL		\$27.83
TL		\$27.83
TA1		\$26.50
TAX1		\$1.33
TOTAL		<b>\$27.83</b>
CREDIT		\$27.83

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

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

## VF01167 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (Red Deer South Constituency) Hosting Purpose - Constituency Office Grand Opening

HOSTING - \$500

	<b>INVOICE</b>
<b>Red Deer Food Bank</b> 12-7429 49 Ave Red Deer, AB T4P 1N2 403-342-5355	INVOICE #09072019 DATE: SEPTEMBER 7, 2019
TO Jason Stephen - MLA South -Pancake Breakfast	

SALESPERSON	JOB DATE	PAYMENT TERMS	DUE DATE
Sheila	September 7, 2019		

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Pancake Breakfast	500.00		500.00
TOTAL DISCOUNT					
SUBTOTAL					500.00
SALES TAX					
TOTAL					500.00

Thank you for your business

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.