

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 079 - Red Deer-South - MLA Jason Stephan
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$760.64	\$760.64
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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		
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	8.0	8.0
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

MP08151 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08151
Description	April 2020 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	May 1, 2020
Date Received	May 1, 2020
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
10836	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10837	Apr 2, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10838	Apr 6, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10839	Apr 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10840	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10841	Apr 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10842	Apr 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10843	Apr 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10844	Apr 17, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10845	Apr 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10846	Apr 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10847	Apr 23, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10848	Apr 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10849	Apr 28, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							404.51	20.24	424.75

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

MP08497 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08497
Description	May 2020 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	June 1, 2020
Date Received	June 1, 2020
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
11590	May 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11591	May 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11592	May 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11593	May 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11594	May 13, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11595	May 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11596	May 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11597	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11598	May 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11599	May 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							356.13	17.82	373.95

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

MR08142 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08142
Description	April Temporary Accommodations
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	May 1, 2020
Date Received	May 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2020	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

MR08211 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08211
Description	May Accommodation Allowance
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	May 22, 2020
Date Received	May 25, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2020	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.