

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$1,160.92	\$1,921.56
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	16.0
<b>Other Travel</b>			
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

## MP08858 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08858
Description	June 2020 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	June 30, 2020
Date Received	July 2, 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
12597	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12598	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12599	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12600	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12601	Jun 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12602	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12603	Jun 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12604	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12605	Jun 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12606	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12607	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12608	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12609	Jun 22, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12610	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12611	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12612	Jun 25, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							587.08	29.37	616.45

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

## MP09430 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09430
Description	July 2020 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 11, 2020
Date Received	August 13, 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
14181	Jul 5, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14182	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14183	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14184	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14185	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14186	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14187	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14188	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14189	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14190	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14191	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14192	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14193	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14194	Jul 24, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14195	Jul 26, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14196	Jul 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14197	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14198	Jul 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							573.84	28.71	602.55

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

## MR08792 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08792
Description	June Accommodation Allowance
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	June 30, 2020
Date Received	July 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

## MR09142 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09142
Description	July Accommodations
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 11, 2020
Date Received	August 13, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

## MR09609 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09609
Description	August Accommodations
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 16, 2020
Date Received	September 16, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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.