

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
079 - Red Deer-South - MLA Jason Stephan  
For Expenses Processed Oct 1- Dec 31, 2020

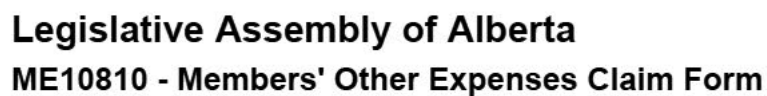
	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$998.36	\$2,919.92
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$150.70	\$150.70
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	14.0	30.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

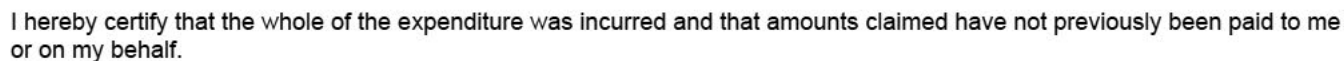
NF - Reported based on number of trips, number of kilometres, or number of days

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



Receipt Description	Parking for Calgary meeting
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Member Parking





# Legislative Assembly of Alberta

## MP10207 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10207
Description	September 2020 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	October 15, 2020
Date Received	October 16, 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
15211	Sep 8, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15212	Sep 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15213	Sep 21, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15214	Sep 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15215	Sep 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							160.57	8.03	168.60

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

## MP10513 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10513
Description	October 2020 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	November 6, 2020
Date Received	November 6, 2020
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
15908	Oct 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15909	Oct 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15910	Oct 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15911	Oct 16, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15912	Oct 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15913	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15914	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15915	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15916	Oct 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15917	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15918	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15919	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							408.99	20.46	429.45

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

## MP10933 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10933
Description	November 2020 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	December 4, 2020
Date Received	December 7, 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
16870	Nov 2, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16871	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16872	Nov 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16873	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16874	Nov 16, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16875	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16876	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16877	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16878	Nov 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16879	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16880	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16881	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							428.80	21.45	450.25

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

## MR09988 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09988
Description	Sept Accommodation Allowance
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	October 15, 2020
Date Received	October 16, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

## MR10338 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10338
Description	October Accommodation Allowance
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	November 6, 2020
Date Received	November 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR10806 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10806
Description	November Temporary Accommodation Allowance
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	December 4, 2020
Date Received	December 7, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2020	1930.00
	Grand Total	1930.00

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**  
**VF04594 - Vendor Payment Submission Form**

**HOSTING \$41.27 + GST**

Receipt Description	
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group Hosting Purpose

**Sobeys**

Sobeys Village Mall  
Red Deer, AB  
403.347.4600  
GST# 807281381RT0001

Served by: Daxon

<b>PRODUCE</b>	
Strawberry Salad Sml	\$9.20 GC
Chkn Caesar Salad Sm	\$7.88 GC
Cobb Salad	\$7.03 GC
Caesar Salad Small	\$5.83 GC
Garden Salad Small	\$5.13 GC
Frt & Sprd w/ Wint Sm	\$4.24 GC
Herb	\$0.49 C
Herb	\$0.49 C
Herb	\$0.49 C
Herb	\$0.49 C

SUBTOTAL	\$41.27
5% GST	\$1.97
<b>TOTAL</b>	<b>\$43.24</b>
Master Card	TENDER \$43.24
Cash	CHANGE \$0.00

NUMBER OF ITEMS 10

**AIR MILES**

**LET US REWARD YOU**

Air Miles you could have earned this visit: 2

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MERCHANT 23865071 C  
TERMINAL ID 582386507104  
CARD **XX \$ 43.24**  
RCPT 8418000  
RESP 001  
DATE 07/16/2020 TIME 16:12:43  
REF# 001018034  
APP#  
AID 0000000041010  
00 APPROVED - THANK YOU  
By ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER  
Term Tran Store Oper 07/16/20  
4 8418 5175 129 16:12:44

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**  
**VF04760 - Vendor Payment Submission Form**

**HOSTING \$41.40 + GST**

Receipt Description	
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (Staff Meeting) Other Hosting Purpose - Planning Constituency Outreach

----- CARDHOLDER COPY -----  
**Purearth Organics**  
110-5589, 47 St. Red Deer, AB  
T4N-1S1, (403) 347-1615  
All Food Items are final sale.

INVOICE# 144993  
Closed to Credit Card Purchase

DATE/TIME: 8/14/2020 12:21:26 PM  
CASHIER: [REDACTED]  
STATION: 02

Customer Info  
=====

Customer: 626

Item Count: 0

=====

2 IH SOUP*	\$26.00
4 POWER COOKIE	\$15.40
Subtotal	\$41.40
Tax	\$1.30
<b>GRAND TOTAL</b>	<b>\$42.70</b>
Credit	\$42.70

CREDIT CARD Purchase \$42.70

Transaction Type: [REDACTED]  
ORDER ID: 100102637330044877275390  
ACCOUNT: CreditCard  
[REDACTED] 610729910010650210C

App Label: Mastercard  
AID: A0000000041010  
ARQC TVR: 0000008000 E800  
ARQC: 6F526A36BE0F9BA8  
TC ACC TVR: 0000008000  
TC ACC: 3A6838E51BB4C118

Verified by PIN  
01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above  
amount pursuant to Cardholder Agreement.

IMPORTANT - retain this copy for your record  
s

Bonus points on this sale: [REDACTED]  
Total bonus points available [REDACTED]

11001-144993



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**  
**VF04760 - Vendor Payment Submission Form**

**HOSTING \$10.60 + GST**

Receipt Description	
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (Staff Meeting) Other Hosting Purpose - Planning Constituency Outreach

 <b>Troubled Monk Brewery</b> #1, 5551-45th Street Red Deer, Alberta Canada, T4N 1L2 Tel: 403-348-2378 Printed August 14, 2020 at 12:28 PM		TRANSACTION RECORD RELEVÉ DE TRANSACTION  <b>Troubled Monk Brewery</b> #1, 5551-45th Street Red Deer, Alberta Canada, T4N 1L2 Tel: 403-348-2378 Printed August 14, 2020 at 12:28 PM	
August 14, 2020 at 12:28 PM	Order #:	Order ID: 192046	
	192046	Type: Purchase	
Table: Right Register, 1 guest	Bill #: 192286	Date/Time: 2020-08-14 12:28:48	
	Taproom	Server: Jamie	
	Servers:		
	Jamie		
GST #: 812945384 RT0001			
6 Pk Ginger Ale Soda	\$10.60	Ref #: 662934230010013740 C	
+ \$0.60: Can Deposit Per Six Pack		Mastercard	
		A0000000041010	
		0000008000E800	
Food Total	\$10.00	01 APPROVED - THANK YOU 027	
Alcohol Total	60	Total: \$11.10	
		Important - retain this copy for your records	
		*** CUSTOMER COPY ***	

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

## VF05077 - Vendor Payment Submission Form

**HOSTING \$6.75**

Receipt Description	
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Water for Constituents

**Statement**

9/30/2020

**Noah's Quality Water Services Inc.**

**5914 - 54 Avenue  
Red Deer, AB T4N 4M6 (North)**

**100, 87 Petrolia Drive  
Red Deer County, AB T4E 1B4 (South)**

Jason Stephan MP  
201, 4327 54 Avenue  
Red Deer, AB T4N 4L9



For your convenience we accept  
E-Transfers, which can be emailed to  
accounts@noahsqualitywater.ca.  
Thank you!

Account # --Preferred Mail Method	Terms	Amount Due	Amount Enc.
	Due on receipt	\$6.75	

Date	Description	Amount	Balance
09/25/2020	INV [REDACTED] Due 09/25/2020. Orig. Amount \$6.75. --- Bottled Pure Water, 1 @ \$6.75 = 6.75	6.75	6.75

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	6.75	0.00	0.00	0.00	\$6.75
Phone # (North)	Phone # (South)	Fax #	E-mail		Web Site
403-342-5580	403-342-0020	403-343-9272	info@noahsqualitywater.ca		noahsqualitywater.ca

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.



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COST CENTRE BILLING REPORT

REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>	959928	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	<b>P.S.T.</b>	1001640701
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW	<b>PERIOD ENDING</b>	31-Oct-2020
	4TH FLR	<b>ACCT MGR NO.</b>	
	EDMONTON, AB T5K 1E7		

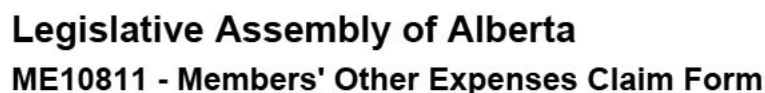
INVOICE NO.  
COST CENTRE

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY  
RED DEER-SOUTH  
4327 - 54 AVENUE  
UNIT 201  
RED DEER, AB T4N 4L9

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.				DATE	10/28/2020	ATTENTION	Red Deer South	P.O.#		G&T ORDER NO	
2	2	0	BX	61-60833		MCCAFE DEAF MED/DARK	14.99	SALE	14.99	29.98	
						KCUP 24					

**HOSTING \$29.98**



Receipt Description	Lunch with Constituent
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Lunch meeting

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.