

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 079 - Red Deer-South - MLA Jason Stephan
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$109.05	\$109.05
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$59.28	\$655.12
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$9,650.00
Travel Accommodations Allowance		\$426.34	\$426.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			\$33.70
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	906.0	906.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>906.0</u>	<u>906.0</u>
Special Trips (5 trips per year) - NF	5.0		1.0
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		5.0
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

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

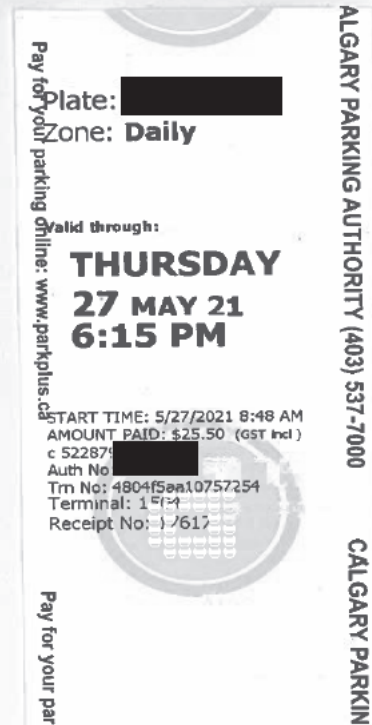


Legislative Assembly of Alberta

ME13811 - Members' Other Expenses Claim Form

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

\$24.29 + gst



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

ME13811 - Members' Other Expenses Claim Form

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

\$24.76 + gst



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

ME13811 - Members' Other Expenses Claim Form

Receipt Description	Hotel Residence Inn Cgy
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Member Travel



\$60.00 + gst

Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

Jason Stephan



Room: 904
 Room Type: STKT
 Number of Guests: 1
 Rate: \$199.00

Clerk: SHB

Arrive: 12Jul21

Time: 03:31PM

Depart: 14Jul21

Time: 12:31PM

Folio Number



DATE	DESCRIPTION	CHARGES	CREDITS
12Jul21	Garage Parking	30.00	
12Jul21	Gst #825489552	1.50	
13Jul21	Garage Parking	30.00	
13Jul21	Gst #825489552	1.50	
14Jul21	Master Card		
	Card #: MCXXXXXXXXXXXX		
	Amount: Auth:		
	This card was electronically swiped on 12Jul21		
		BALANCE:	0.00

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Legislative Assembly of Alberta

MP13627 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13627
Description	July 2021 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	July 28, 2021
Date Received	July 30, 2021
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
20592	Jul 12, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20593	Jul 14, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20594	Jul 27, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							59.28	2.97	62.25

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

MR13625 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13625
Description	July Temporary Accommodation Allowance
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	July 28, 2021
Date Received	July 30, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2021	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

MR14186 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14186
Description	August Temporary Accommodation Allowance
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 1, 2021
Date Received	September 3, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2021	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

ME13811 - Members' Other Expenses Claim Form

Receipt Description	Hotel Residence Inn Cgy
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Member Travel



Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YVCBL

Jason Stephan



Room: 904
 Room Type: STKT
 Number of Guests: 1
 Rate: \$199.00

Clerk: SHB

Arrive: 12Jul21

Time: 03:31PM

Depart: 14Jul21

Time: 12:31PM

Folio Number: [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
12Jul21	Room Charge	199.00	
12Jul21	Gst #825489552	10.25	
12Jul21	Destination Marketing Fee	5.97	
12Jul21	Tourism Levy	8.20	
[Redacted]			
13Jul21	Room Charge	199.00	
13Jul21	Gst #825489552	10.25	
13Jul21	Destination Marketing Fee	5.97	
13Jul21	Tourism Levy	8.20	
[Redacted]			
14Jul21	Master Card		[Redacted]

Card #: MCXXXXXXXXXXXX [Redacted]
 Amount: [Redacted] Auth: [Redacted]
 This card was electronically swiped on 12Jul21

BALANCE: 0.00

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