

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 079 - Red Deer-South - MLA Jason Stephan
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$109.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$923.35	\$2,325.97
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance			\$426.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$937.53	\$1,001.78
Event Tickets Disclosable - \$		\$250.00	\$250.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	300.0	1,806.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>300.0</u>	<u>1,806.0</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	10.0	22.0
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

MP16743 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16743
Description	December 2021 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	January 3, 2022
Date Received	January 4, 2022
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
23785	Dec 6, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
23786	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23787	Dec 14, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
23788	Dec 15, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23789	Dec 16, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							129.71	6.49	136.20

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

MP17155 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17155
Description	January 2022 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	February 16, 2022
Date Received	February 18, 2022
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
24240	Jan 17, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24241	Jan 18, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24242	Jan 30, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24243	Jan 31, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							79.09	3.96	83.05

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

MP17344 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17344
Description	February 2022 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 2, 2022
Date Received	March 4, 2022
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
24478	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24479	Feb 23, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
24480	Feb 24, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							101.19	5.06	106.25

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

MP18205 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18205
Description	March 2022 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	April 7, 2022
Date Received	April 8, 2022
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
26074	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26075	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26076	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26077	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26078	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26079	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26080	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26081	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26082	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26083	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26084	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26085	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26086	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26087	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26088	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26089	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							613.36	30.69	644.05

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

MR15460 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15460
Description	December Temporary Allowance
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	January 3, 2022
Date Received	January 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR17006 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17006
Description	January Temporary Accommodation
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	February 16, 2022
Date Received	February 18, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2022	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

MR17334 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17334
Description	February Temporary Accomodation
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 2, 2022
Date Received	March 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	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

MR18180 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18180
Description	March 22 Temporary Accommodation Allowance
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	April 7, 2022
Date Received	April 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2022	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
VF07533 - Vendor Payment Submission Form
 Hosting \$373.77 + GST

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

Cambridge Red Deer Hotel and Conference Centre
Banquet Check

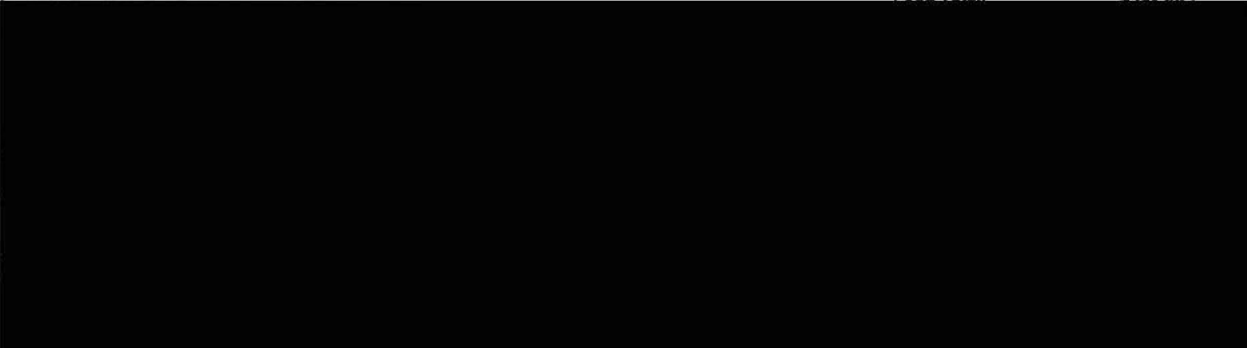
CHECK#: [REDACTED]

PAGE 1 of 1
 Date Printed: 07-20-21 7:36 PM

Account:	[REDACTED]	Booked By:	Judy Ulmer
Post As:	Jason Stephan	Catering Manager:	
Contact:	Jason Stephan		
On Site Contact:			

Date	Time	Event	Room	GTD
Tue, Jul 20	11:30 AM - 1:30 PM	Green Room	Marseille & Savona	

Quantity	Item	Amount	Discount	Discounted Price	Total
3	Assorted Cookies	\$30.00	-		\$90.00
3	A Selection of Desserts from our Pastry Chef's Kitchen	\$36.00	-		\$108.00
1	Starbucks® Coffee 16 Cup	\$44.00	-		\$44.00
0	Assorted Herbal Teas - Based on consumption	\$2.75	-		\$0.00
4	Chilled Assorted Pepsi® Soft Drinks	\$3.25	-		\$13.00
8	Assorted Chilled Fruit Juices	\$3.25	-		\$26.00
11	Chilled Bottled Water on Consumption	\$3.25	-		\$35.75
				Subtotal:	\$316.75
				Service Charge:	\$57.02
				GST 5.00%:	\$18.69
				Food Total:	\$392.46



[Handwritten signature]

Customer Approval _____ Date _____

Date Printed: 07-20-2021

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

ME16847 - Members' Other Expenses Claim Form

hosting = \$89.95

Receipt Description	Donuts
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (Hunting Hills Students) Hosting Purpose - Discuss the role of a MLA



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
ME16848 - Members' Other Expenses Claim Form

hosting = \$71.77 + gst

Receipt Description	Staff Lunch
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other



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
ME17305 - Members' Other Expenses Claim Form

hosting = \$14.00

Receipt Description	Purearth Organics
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other

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

NAME: Jenn S

INVOICE# 189238
 Closed to Credit Card Purchase

DATE/TIME: 2/18/2022 12:53:51 PM
 CASHIER: Lori Curran
 STATION: 04

Customer Info
 =====
 Customer: [REDACTED]

Item Count: 0
 =====

1 IH SOUP*	\$14.00
Subtotal	\$14.00
Tax	\$0.70
GRAND TOTAL	\$14.70
Credit	\$14.70

CREDIT CARD Purchase \$14.70
 Card Type: MasterCard

 Transaction Type: PURCHASE
 ORDER ID: 100104637807856330493222
 ACCOUNT: CreditCard
 Ref Num: 610270890010740350C
 Auth Code: [REDACTED]

App Name: PC MasterCard
 AID: A0000000041010
 ARQC TVR: 0000008000 E800
 ARQC: BDD9C3503842C0C9
 TC ACC TVR: 0000008000
 TC ACC: C39E9C1B49538A08

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 records

Bonus points on this sale: 14
 Total bonus points available: 673



Invoice: I1001-189238

ME17305

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
ME17306 - Members' Other Expenses Claim Form

Receipt Description	Lunch
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other

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

NAME: Jenn S
 INVOICE# 189239
 Closed to Credit Card Purchase
 DATE/TIME: 2/18/2022 12:56:28 PM
 CASHIER: Lori Curran
 STATION: 04

Customer Info
 =====
 Customer: [REDACTED]

Item Count: 0
 =====
 2 IH COOKIES \$8.00
 =====
 Subtotal \$8.00
GRAND TOTAL \$8.00

Credit \$8.00

CREDIT CARD Purchase \$8.00
 Card Type: MasterCard
 ***** [REDACTED] *****
 Transaction Type: PURCHASE
 ORDER ID: 100104637807857895640093
 ACCOUNT: CreditCard
 Ref Num: 610270890010740360H
 Auth Code: [REDACTED]

App Name: PC MasterCard
 AID: A0000000041010
 ARQC TVR: 000008000
 ARQC: 4283586EBB212F67
 TC ACC TVR: 000008000
 TC ACC: 4283586EBB212F67

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
 IMPORTANT - retain this copy for your records

Bonus points on this sale: 8
 Total bonus points available: 681



Invoice: I1001-189239

hosting = \$8.00

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

VF09560 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Office supplies Hosting - Group (Red Deer Polytechnic) Hosting Purpose - MeetnGreetstudentRD Polytechnic BP subsc no invoice



Students' Association of Red Deer College

100 College Boulevard | Red Deer, AB | T4N 5H5
Phone: 403.342-3200 Fax: 403.347-8510

Invoice

Date: 9-Nov-21

Invoice #: **G-426**

Jason Stephan Meet and Greet

hosting = \$218.86 + gst

Food Order for November 9, 2021

Qty	Description	Unit Price	Balance
21	pop	2.38	49.98
2	water	2.29	4.58
5	juice	2.86	14.30
60	cookies	2.50	150.00
1	GST	10.94	10.94
			0.00
		Total	\$ 229.80

GST 82201 9311 RT0001

Payment terms : Due upon receipt. Make all cheques payable to SARDC.

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.



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

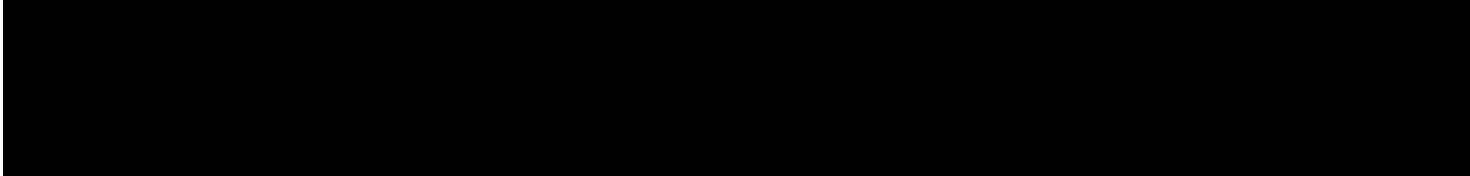
hosting supplies = \$161.18

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2022
		ACCT MGR NO.	██████████

INVOICE NO.	S734431	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			RED DEER-SOUTH
				4327 - 54 AVENUE
				UNIT 201
				RED DEER, AB T4N 4L9

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX	
REQ NO.	G399301		DATE	03/21/2022	ATTENTION	Red Deer South	P.O.#	399301		G&T ORDER NO	802736-00
4	4	0	BX	96-06771	TIMOTHY BREAK BLEND KCUP 24BX Timothy's® Single-Serve Coffe ast Blend, Box of 24	12.81	SALE	12.81	51.24		
2	2	0	BX	61-12573	TIM HORTONS HOT CHOC KCUP 20CT Tim Hortons Single-Serve Hot C ods, Box of 20	18.99	NET	18.99	37.98		
4	4	0	BX	81-12817	KCUP TETLEY PEPPERMINT TEA Tetley Tea Single-Serve K-Cup t Herbal Tea, Box of 24	17.99	NET	17.99	71.96		



REQ TOTAL
 HST TOTAL
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 TOTAL THIS ORDER

COST CENTRE DEPT.

NET TOTAL COST CENTRE
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 HST TOTAL
 TOTAL
 YEAR-TO-DATE TOTAL



From: llona ford [REDACTED]
Sent: Tuesday, August 31, 2021 11:17 AM
To: Llona Ford - Red Deer-South <Llona.Ford.RDS@assembly.ab.ca>
Subject: Fwd: Tickets Alberta Purchase Confirmation

Sent from my iPhone

Begin forwarded message:

From: boxoffice@ticketsalberta.com
Date: August 31, 2021 at 11:10:07 AM MDT
To: [REDACTED]
Subject: Tickets Alberta Purchase Confirmation
Reply-To: boxoffice@ticketsalberta.com

Dear Llona Ford-Berns,

Thank you for recent purchase with Tickets Alberta. Your account number is [REDACTED]
A summary of your order follows:

Cowboy Kicks -A Fund Raising Experience Featuring Special Guest
Brett Kissel
SEP 18 2021 at 06:30pm
Peavey Mart Centrium

Price Type	Price Level	Qty	Price	Fee
Cost				

Standard Ticket	Lower Bowl	2	119.00	6.00
250.00				

Seating:

Level	Section	Row	Seat(s)
L	S	8	1
L	S	8	2

Delivery Method: Print at Home
 You have selected Print at Home. You will receive two emails, one will confirm your order the other will provide a link to view and download your tickets. Each ticket contains a unique barcode that will allow access to the event.

Dietary Request

Cost	Qty	Price	Fee
----	---	-----	-----
0.00	1	0.00	0.00

Delivery Method: Will Call
 Your Tickets will be available for pick up during regular Tickets Alberta Box Office hours. Please bring your confirmation number and a piece of photo ID. Tickets Alberta will not release tickets if the ID does not match the purchasers name. Tickets Alberta hours: Tuesday - Friday 10:00am - 6:00pm Saturday 10:00am - 4:00pm Extended hours during Westerner Park Centrium events opening at 10:00am.

	=====	
250.00		Item Cost
250.00		Total Cost