

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
079 - Red Deer-South - MLA Jason Stephan
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$81.67	\$81.67
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$68.09	\$613.31
Accommodation			
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		
Other			
Hosting - \$		\$121.63	\$121.63
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	3.0	4.0
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	4.0	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

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

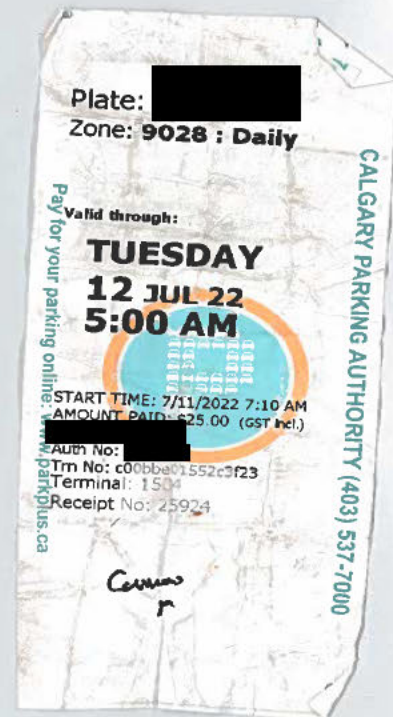
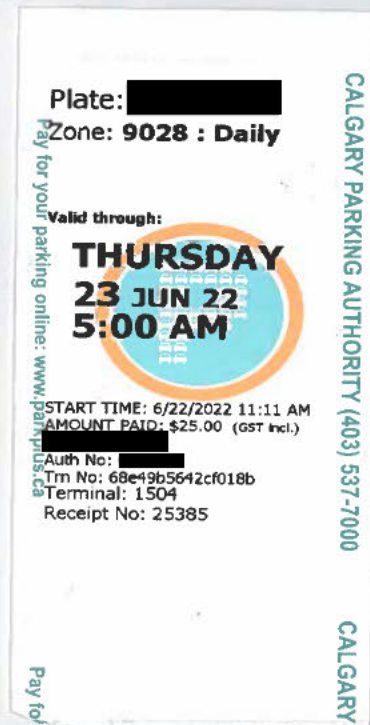


Legislative Assembly of Alberta

ME20670 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$47.62 + 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.



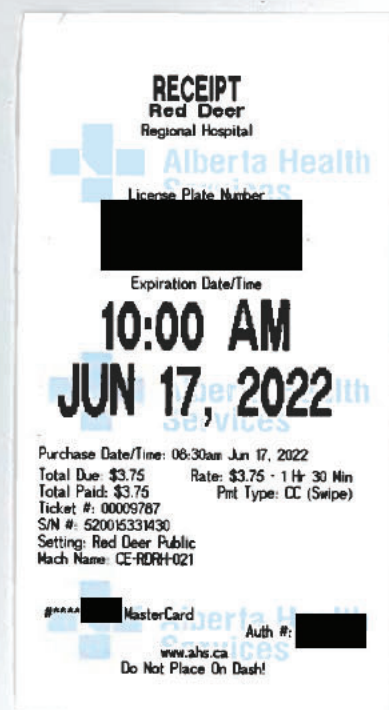
Legislative Assembly of Alberta

ME20987 - Members' Other Expenses Claim Form

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

MLA Parking Cap= \$3.57+GST

MLA Parking Cap= \$30.48+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

MP20467 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20467
Description	June 2022 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	July 4, 2022
Date Received	July 5, 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
27795	Jun 8, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27796	Jun 22, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							48.33	2.42	50.75

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

SP19251 - Staff Travel Expense Per-Diems Expense Claim Form

Form Type	Staff Per-Diems Claim
Form ID	SP19251
Description	Working Meal 6/17
Claimant	Chad Krahn
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	July 3, 2022
Date Received	July 4, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Description	B	L	D	Subtotal	G.S.T.	Total
1031	Jun 17, 2022	Working Meal 6/17			X	19.76	0.99	20.75
						19.76	0.99	20.75

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

MR20381 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20381
Description	June 22 Temporary Accommodation Allowance
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	July 3, 2022
Date Received	July 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

MR20580 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20580
Description	July Accommodation Edmonton
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 5, 2022
Date Received	August 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR21159 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21159
Description	August Temporary Accommodation
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 5, 2022
Date Received	September 6, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	2022	1930.00
	Grand Total	1930.00

Office Use Only	
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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

ME20669 - Members' Other Expenses Claim Form

Receipt Description	Drop In Center Visti
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (Street Ties Drop In) Hosting Purpose - Drop In Center Visit

Hosting = \$39.03 + GST

THE DONUT MILL
123 LEVA AVE
RED DEER COUN. AB

Term ID: M2799322

Purchase

XXXXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: H
Clerk ID: 2

Total: \$ 40.98

2022/07/13 12:46:01
Seq #: 001-451068-0
Appr Code: [REDACTED]
Resp Code: 01/027

PC MasterCard
[REDACTED]

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

*Donuts for drop in
Centre*

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
ME20669 - Members' Other Expenses Claim Form

Receipt Description	Drop In Center Visit
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (Street Ties Drop In) Hosting Purpose - Drop In Center Visit

Hosting = \$44.66 + GST

Troubled Monk Brewery
1, 5551 45 St
Red Deer, AB
Canada, T4N 1L2
Tel: 4033586939
Printed July 13, 2022 at 1:45 PM

REPRINT

July 13, 2022 at 12:12 PM Order #: 248593
Table: Right Register, 1 guest Bill #: 256295
Taproom
Servers: Jodi

GST #: 812945384 RT0001

REPRINT

2 x 6 Pk Ginger Ale Soda	\$21.50
+ \$0.60: Can Deposit Per Six Pack	
+ \$0.06: Recycling fee 6pk	
6 Pk Orange soda	\$10.75
+ \$0.60: Can Deposit Per Six Pack	
+ \$0.06: Recycling fee 6pk	
6 Pk Saskatoon Soda	\$12.41
+ \$0.60: Can Deposit Per Six Pack	
+ \$0.06: Recycling fee 6pk	
Food Total	\$42.26
Total	\$2.40
Sub Total	\$44.66
GST	\$2.11
Total	\$46.77

MASTERCARD [REDACTED] \$46.77

Thanks for Drinking Local Craft Beer!
www.troubledmonk.com

Tip Guide:
10%=\$4.66 15%=\$7.02 20%=\$9.35

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Troubled Monk Brewery
1, 5551 45 St
Red Deer, AB
Canada, T4N 1L2
Tel: 4033586939
Printed July 13, 2022 at 1:11 PM

Order ID: 248593
Type: Purchase
Date/Time: 2022-07-13 13:10:57
Server: Jodi

Card Number: XXXXXXXXXXXX [REDACTED]
Account Type: MASTERCARD
Auth #: [REDACTED]
Ref #: 662934220010305970 H

MasterCard
PC MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027

Total: \$46.77

Important - retain this copy for your records

*** CUSTOMER COPY ***
Pop for drop in Centre

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

SE20582 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Other

Hosting = \$28.36 + GST



-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 9065673
Superstore
A-5016-51 Avenue
Red Deer AB
STORE 01579 REG 9
SLIP # 351400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # *****
REF # AUTH # ISO/ACI RESP
000000000000
DATE 06/29/2022 TIME 12:15:10
NOT COMPLETED

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 9065673
Superstore
A-5016-51 Avenue
Red Deer AB
STORE 01579 REG 9
SLIP # 351401
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # *****
Mastercard
REF # AUTH # ISO/ACI RESP
633001001028 75 052
AID: A00000000041010
TSI E800 TUR 0000201000
DATE 06/29/2022 TIME 12:16:04
NOT APPROVED

RCSS#1579 5016 51st Ave
(403) 350-3527
Big on Fresh, Low on Price
Welcome #
21-GROCERY
06038300448 NN PNTBUTTER HRJ 4.29
05041005426 ROLD GOLD FRITZL GNRJ 4.29
06572100785 CHRE PREP SALT HRJ 6.99
35-DELI
307378105847 VQR JALAPENO HRJ 12.79

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 9065673
Superstore
A-5016-51 Avenue
Red Deer AB
STORE 01579 REG 9
SLIP # 351402
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # *****
PE Mastercard
REF # AUTH # ISO/ACI RESP
633001001029 00 001
AID: A00000000041010
TSI E800 TUR 0000008001
DATE 06/29/2022 TIME 12:16:38
APPROVED
No Signature Required
CREDIT TN
PE Optima

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE20585 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Other

Hosting = \$9.58

REAL CANADIAN SUPERSTORE
RCSS#1579 5016 51st Ave
(403) 350-3527
Big on Fresh, Low on Price
Welcome #

21-GROCERY
(2)05557710888 QUAKER QUA CM MRJ
(2)05557710779 QU RICE CAKE MRJ
\$2.00 1st 2, \$2.79 ea
2 @ \$2.00 ea 4.00
2 @ \$2.79 ea 5.58
SUBTOTAL 9.58
TOTAL 9.58

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 9065673
Superstore
A-5016-51 Avenue
Red Deer AB
STORE: 01579 REG: 23
SLIP # 596800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
PC Mastercard
REF # AUTH # ISO/ACI RESP
775001001020 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
06/29/2022 12:22:41 \$ 9.58 CAD
APPROVED

No Signature Required

99157923596820220629122242

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: Darryl
22/06/29 U-SCAN 3 9993 23 5968 12:22

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01579
CODE: 062922 12223 5968 01579

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