

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
079 - Red Deer-South - MLA Jason Stephan
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$10.00	\$10.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$305.46	\$305.46
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$7,720.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$52.01	\$52.01
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	2.0	2.0
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	8.0	9.0
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.

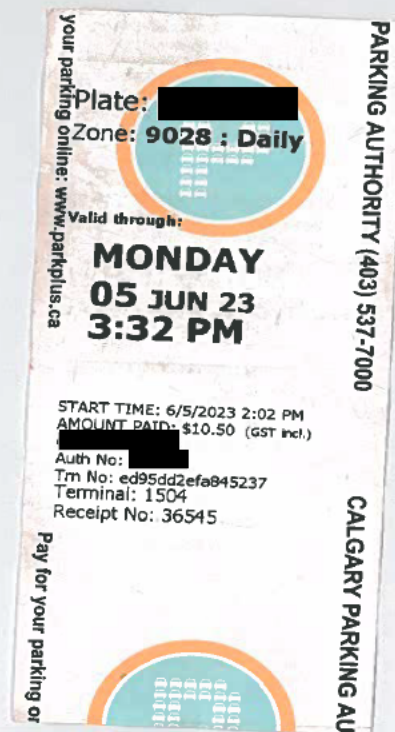
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME27786 - Members' Other Expenses Claim Form

MLA Parking Cap: \$10.00 + GST

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



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

MP27574 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27574
Description	June 2023 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	July 21, 2023
Date Received	July 24, 2023
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
363	Jun 5, 2023	60 km from Perm. Res.	calgary		X	X	30.81	1.54	32.35
364	Jun 7, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
365	Jun 8, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							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

MP27575 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27575
Description	July 2023 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	July 21, 2023
Date Received	July 24, 2023
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
366	Jul 10, 2023	60 km from Perm. Res.	calgary			X	19.76	0.99	20.75
367	Jul 20, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
368	Jul 21, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							70.33	3.52	73.85

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

MP29263 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29263
Description	August 2023 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 1, 2023
Date Received	September 1, 2023
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
822	Aug 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
823	Aug 29, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
824	Aug 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							87.90	4.40	92.30

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

MP29574 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29574
Description	September 2023 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 26, 2023
Date Received	September 26, 2023
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
942	Sep 8, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
943	Sep 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
944	Sep 20, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
945	Sep 21, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							98.90	4.95	103.85

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

MR27421 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27421
Description	July 2023
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	July 21, 2023
Date Received	July 24, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
July	2023	1930.00
June	2023	1930.00
	Grand Total	3860.00

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

MR29261 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29261
Description	August 2023
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 1, 2023
Date Received	September 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
August	2023	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

SE25911 - Staff Other Expenses Claim Form

Hosting: \$52.01

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

Office

REAL CANADIAN SUPERSTORE

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

21-GROCERY

(1)05557710803	RICE CAKES	GMRJ	
(1)05557710854	QUKR CRSPY MINI	GMRJ	
\$2.25 1st 4, \$3.29 ea			
2 @ \$2.25 ea			
05800750090	OR PPCRN PUB BTR	NRJ	4.50
			5.99
06033315418	PC PROTEIN BAR	GMRJ	
06033366585	PC PNT RSTD UNSL	NRJ	3.79
\$3.97 1st 4, \$4.99 ea			
1 @ \$3.97 ea			
06033399608	PC ARROWROOT	NRJ	3.97
\$4.49 ea or 2/\$8.00			
1 @ \$4.49 ea			
06041000184	FRITO LAY MULTPK	GMRJ	4.49
06525004174	DOLE CHERRIES	NRJ	20.99
06563343759	NV PROTEIN ALMD	GMRJ	3.99
			4.29

41-HOME

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 9065673
Superstore
A-5016-51 Avenue
Red Deer AB
STORE # 01579
SLIP # 534700
REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # [REDACTED] EXP **/**
Interac
REF # 303001001014 AUTH # [REDACTED] ISO/ACI 00 RESP 001
AID: A00000027710100100000001
TSI 2800 TUR 0080008000
DATE 06/12/2023 TIME 09:25:26 \$ [REDACTED]
APPROVED [REDACTED]

DEBIT TND [REDACTED]

You could have earned at least 680 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

GST # 12223-5922 R0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: Rose
2023/06/12 Gloria E 200 07 5347 09:25

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPTIMON.CA OR CALL
1-800-531-2920. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPTIMON.CA FOR FULL
CONTEST RULES. STORE: 01579
CODE: 061223 092507 5347 01579

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.