

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
079 - Red Deer-South - MLA Jason Stephan  
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$10.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$714.60	\$1,020.06
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$13,510.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$1,121.93	\$1,173.94
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	1.0	3.0
<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	6.0	15.0
<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

**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

## MP31229 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31229
Description	October 2023 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	November 2, 2023
Date Received	November 6, 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
2351	Oct 11, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2352	Oct 12, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2353	Oct 18, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2354	Oct 19, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2355	Oct 24, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
2356	Oct 25, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
2357	Oct 30, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2358	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							200.14	10.01	210.15

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

## MP31788 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31788
Description	November 2023 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	December 1, 2023
Date Received	December 4, 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
2850	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2851	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2852	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2853	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2854	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2855	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2856	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2857	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2858	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2859	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2860	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2861	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2862	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2863	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							514.46	25.74	540.20

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

## MR29874 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29874
Description	September 2023
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	October 11, 2023
Date Received	October 12, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

## MR31227 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31227
Description	October 2023
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	November 2, 2023
Date Received	November 6, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR31786 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31786
Description	November 2023
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	December 1, 2023
Date Received	December 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2023	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

## ME29579 - Members' Other Expenses Claim Form

Hosting: \$25.45 + GST

Receipt Description	Optimist Club Meeting - meal
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other

*Optimist Club*

TRANSACTION RECORD  
ABC COUNTRY RESTAURANT  
2085 50 AVE  
RED DEER AB

**Purchase**

Sep 05 2023 19:11:34  
MASTERCARD  
TID: IC014727 Entry: Tap EMV (H)  
Sequence: 001 158  
Auth#: [REDACTED] Response: 01-027  
Batch: 001 Server: 0609  
Table: 96795-56  
Check: 96795-3 [Guest 3]

Amount \$ 23.09  
Tip \$ 3.46

**Total \$ 26.55**

A0000000041010 PC Mastercard  
TVR 0000008001

**Approved**  
Signature Not Required

Important Retain this copy for your record

Cardholder copy

abc Country Red Deer  
2085 50 Ave  
Red Deer  
T4R 1Z4  
(403) 358-4280

**\*\* DINE IN \*\***

CHECK 96795	TABLE 56	GUEST 3/10	09/05/2023 18:14:31
----------------	-------------	---------------	------------------------

1 Home Made Lasagna 21.99

FOOD TOTAL 21.99

SUB TOTAL 21.99  
GST 1.10

**CHECK TOTAL 23.09**

You have been served by Xtine0909

DUPLICATE #2

**THANK YOU**

Tax Number 787203900

96795

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  
SE29893 - Staff Other Expenses Claim Form

Receipt Description	Costco
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Hosting - Group (MLA Community BBQ) Hosting Purpose - Community Outreach

Hosting: \$34.47

**COSTCO WHOLESALE**

Red Deer #164  
62 Leva Ave  
Red Deer, AB T4E 0A5

[REDACTED]

3 @ 11.49  
339431 HEINZ PICNIC 34.47

[REDACTED]

ACCT: MASTERCARD  
REFERENCE #: 0010014630 C  
AUTH 1: [REDACTED] 2023/09/05 17:21:48  
Invoice Number: 008463  
Purchase - Mastercard  
A0000000041010  
0000000000 E800

01 APPROVED - THANK YOU 027

[REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

[REDACTED]

6 GST 5%  
TOTAL NUMBER OF ITEMS SOLD [REDACTED]  
TOTAL DISCOUNT(S)  
2023/09/05 17:21:49 164 8 133 20

[REDACTED]

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**  
**SE29911 - Staff Other Expenses Claim Form**

Hosting: \$40.86 + GST

Receipt Description	Pizza for lunch meeting
Member Name	Jason Stephan
Claimant	Chad Krahn
Expense Category	Hosting - Individual Constituent(s)

PIZZA 73 #1021  
4912 - 43 STREET T4N5K6  
RED DEER AB  
22204388  
6H2220438810

\*\*\* PURCHASE \*\*\*

10-13-2023 12:08:14  
Acct # [REDACTED] RF  
Card Type MC  
A0000000041010 PC Mastercard

Trace # 1535  
Inv. # 2  
Auth # [REDACTED] RRN 001909001

Purchase \$38.83  
Tip \$3.88  
**Total \$42.71**

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

**PIZZA 73**

Name: Chad Krahn 2023/10/13 11:41 AM  
**403-596-8302 \$38.83**

**4327 54 AVE Apt: 201**  
RED DEER  
Home

#591:21:ONLINE:NEW  
CUSTOMER COPY  
0.00F3249G185D449T0

2

**DELIVERY**

Up the elevator, MLA office

1 12" PAN CHIPOTLE Brisket Pizza  
1 12pc Shrimp Meal

**Add-on Summary**

1 Creamy Dill Dip

SUBTOTAL \$38.98  
GST \$1.85  
**TOTAL \$38.83**

**AMOUNT OWING \$38.83**

GST No. 130482930RT0001

=====

**Tell Pizza 73 What You Think  
for Your Chance to Win!**

Share Your Thoughts for a Chance to Win a \$100 Pizza 73 Gift Card!\*

Complete our customer survey at [www.pizza73survey.ca](http://www.pizza73survey.ca)

\*No Purchase Necessary

Rules on website. Eligible for residents over the age of majority of Alberta; British Columbia; Saskatchewan and Yukon.  
Odds of Winning Depend on number of entries received.  
Reference number: 3 1102 1131 0230 0020

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

## VF17009 - Vendor Payment Submission Form

Hosting: \$149.85

Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (MLA Community BBQ)

Walmart

8102385-000788

Barcode

See 02 2073  
Order # 5102385-000788

Great Value Frozen Fully Cooked Beef Burgers

Great Value Original Wicorns

Subtotal

Taxes

Total

Payment method

Ending in 1079

Regular Price \$179.85

Regular Price \$20.00

\$149.85

\$0.00

\$149.85

MLA Community BBQ



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

## VF17009 - Vendor Payment Submission Form

Hosting: \$129.85

Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (MLA Community BBQ)

Walmart\* 816238 700 1827

Sep 02, 2019  
Order # 0117187 004927 Barcode

Great Value Frozen Fully Cooked Beef Burgers Regular Price \$129.85

Subtotal	\$129.85
Taxes	50.00
Total	\$129.85

Payment method Ending in 1079

MLA Community BBQ



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

## VF17009 - Vendor Payment Submission Form

Hosting: \$129.85

Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (MLA Community BBQ)

Walmart

Sep 02, 2023  
Order #WJ2188 004910

Great Value Frozen Fully Cooked Beef Burgers

Barcode

Regular Price \$129.85

Subtotal \$129.85

Taxes \$0.00

Total \$129.85

Payment method

Ending in #179

MLA Community BBQ # 8162388004945

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  
VF17009 - Vendor Payment Submission Form

Hosting: \$611.60

Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (MLA Community BBQ)

**REAL CANADIAN  
SUPERSTORE**

RCSS#1579 5016 51st Ave  
(403) 350-3527

Big on Fresh. Low on Price

\*\*\*\*\*  
TRANSACTION  
RECALLED  
\*\*\*\*\*  
Transaction ID 6938672

**21-GROCERY**

(6)05796102238 SUNRYPE VAR PACK MRJ 92.94✓  
6 @ \$15.49  
RECYCLING FEE 240 9.60  
60\$1.60  
DEPOSIT 1 24.00  
60\$4.00

(14)06634303609 OLD DUTCH GNRJ 167.86✓  
14 @ \$11.99 420  
(2)06810007852 KRAFT BBQ SC MRJ 4.98✓  
2 @ \$2.49  
06810007853 BBQ SAUCE HS MRJ 2.49  
(7)62268736834 ICER GBC WTR MRJ 33.53✓  
7 @ \$4.79  
RECYCLING FEE 8.96  
70\$1.28  
DEPOSIT 1 22.40  
70\$3.20

**22-DAIRY**  
(7)06810000359 SINGLES THIN CP MRJ 76.93✓  
7 @ \$10.99 308

**31-MEATS**  
(17)06310018394 JUICY JUMBOS BF MRJ 63.52✓  
\$9.99 ea or 2/\$7.94 102  
16 @ 2/\$7.94 9.99✓  
1 @ \$9.99 ea

**34-BAKERY COMMERCIAL**  
(25)06038302292 HAMBURGER BUNS MRJ 60.00✓  
\$2.99 ea or 2/\$5.00 300  
24 @ 2/\$5.00 2.99✓  
1 @ \$2.99 ea  
(9)06494714015 WOND ROLL HDOG MRJ 31.41✓  
9 @ \$3.49 108

You could have earned at least 6,700  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
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\*\*\*\*\*  
GST # 12223-5922 RT0001

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.