

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 079 - Red Deer-South - MLA Jason Stephan
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$33.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,028.92	\$2,048.98
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$21,230.00
Travel Accommodations Allowance		\$271.43	\$271.43
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$483.82	\$1,657.76
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		
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	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	10.0	25.0
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
ME33369 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + GST

Receipt Description	Parking Legislative Review Calgary
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

MP33383 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33383
Description	December 2023 - Per-Diems
Claimant	Jason Stephan
Employee Number	██████████
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	January 2, 2024
Date Received	January 2, 2024
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
3693	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3694	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3695	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3696	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.52	6.93	145.45

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

MP35768 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35768
Description	January 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	February 4, 2024
Date Received	February 5, 2024
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
3986	Jan 25, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3987	Jan 31, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							70.38	3.52	73.90

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

MP37299 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37299
Description	February 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 4, 2024
Date Received	March 5, 2024
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
5617	Feb 1, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5618	Feb 7, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5619	Feb 8, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5620	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5621	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5622	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							220.00	11.00	231.00

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

MP38842 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38842
Description	March 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 25, 2024
Date Received	March 26, 2024
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
6059	Mar 6, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6060	Mar 7, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6061	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6062	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6063	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6064	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6065	Mar 18, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
6066	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6067	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6068	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6069	Mar 23, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6070	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6071	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6072	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6073	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							600.02	29.98	630.00

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

MR33381 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33381
Description	December Accomodation
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	January 2, 2024
Date Received	January 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR35766 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35766
Description	Jan 2024 accomodation
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	February 4, 2024
Date Received	February 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR37296 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37296
Description	Accommodation Allowance
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 4, 2024
Date Received	March 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	1930.00
February	2024	1930.00
	Grand Total	3860.00

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
ME36017 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$271.43 + GST

Receipt Description	1 Night at Jasper Park Lodge for Caucus Retreat
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other

Red Deer-South

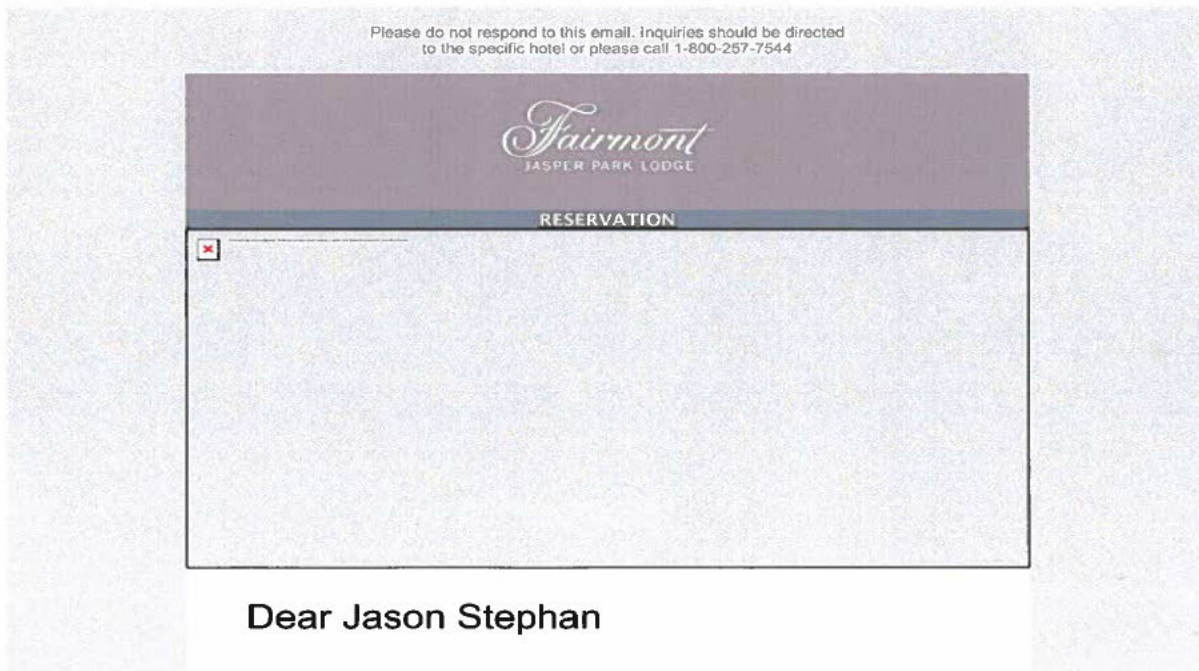
From: Jason Stephan
Sent: Monday, January 8, 2024 8:28 AM
To: Red Deer-South
Subject: FW: The Fairmont Jasper Park Lodge Reservation Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

Please prepare reimbursement for the caucus meeting accommodation for 1 night.

Jason

From: The Fairmont Jasper Park Lodge Team <info@cvent.com>
Sent: Monday, January 8, 2024 8:26 AM
To: Jason Stephan [REDACTED]
Subject: The Fairmont Jasper Park Lodge Reservation Confirmation



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
ME32103 - Members' Other Expenses Claim Form

Hosting: \$121.10 + GST

Receipt Description	Donuts for Recovery Community Visit
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (Recovery Community) Hosting Purpose - Donuts for Recovery Community Visit



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
SE32101 - Staff Other Expenses Claim Form

Hosting: \$81.92 + GST

Receipt Description	Lunch for Minister Visit
Member Name	Jason Stephan
Claimant	Chad Krahn
Expense Category	Hosting - Individual Stakeholder(s) Hosting - Group (Minister of Children and Family Services at CAC) Hosting Purpose - Minister Visit to Red Deer

ADDYS MIDDLE EASTERN
CUJ
 3608 50 AVE
 RED DEER, AB T4N 3Y6
 4039869001
 WWW.NONE.COM

Cashier: ADNAN YAZIGI
 Transaction 000041305851

Total \$86.02
 DEBIT CARD SALE \$86.02
 INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default
 14-Dec.-2023 12:05:27p.m.
 \$86.02 | Method: CONTACTLESS
 Interac [REDACTED]
 Reference ID: 000041305851
 Auth ID: [REDACTED]
 MID: *****6456
 AID: A0000002771010
 AthNtwkNm: INTERAC
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/0DC28JV04HRSE>

**YOUR RECEIPT
 THANK YOU
 CALL AGAIN**

REG 12-14-2023 12:47
 000002

4 Chicken Med T1 \$39.96
 4 Beef Med T1 \$39.96
 1 Special T1 \$2.00
 TA1 \$81.92
 TX1 \$4.10
 TL **\$86.02**
 CREDIT \$86.02

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
ME36017 - Members' Other Expenses Claim Form

Receipt Description	1 Night at Jasper Park Lodge for Caucus Retreat
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other

Thank you for booking online, your reservation was completed successfully.

Your reservation number is:



Please refer to the reservation details below and visit our hotel links for more information to plan your visit.

Below are your reservation details. If you have any questions please call 1-888-495-2126

Arriving on Feb. 12, 2024
Departing on Feb. 13, 2024

Number of Guests: 1, 0

Room Rate:

Date	Guests	Status	Rate
Feb. 12, 2024	1	Confirmed	285.00
Additional Guest Rate			
Second Guest	16.00		

Room Type: FAIRMONT 1 KING

Totals:

Date	Guests	Status	Rate
Feb. 12, 2024	1	Confirmed	285.00
Additional Guest Rate			
Second Guest	16.00		

Extras:

Rates do not include 11.11% tax (subject to change).

Total: 285.00

Cancel Policy:

Cancel 20 days prior to your arrival date to avoid a 100% full stay penalty.

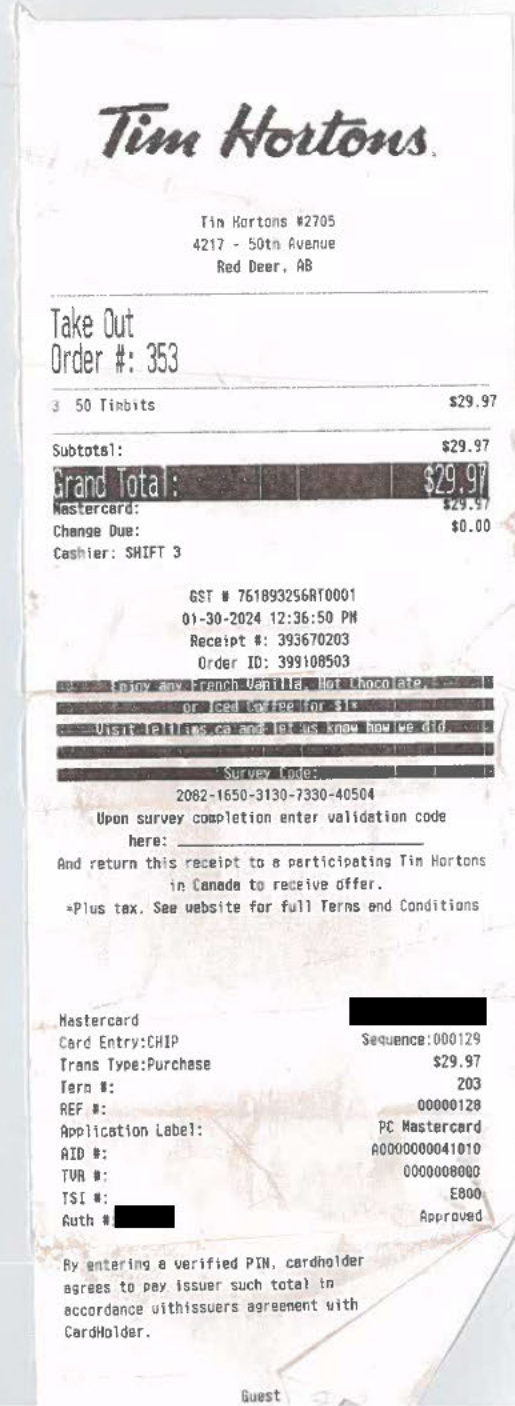
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME37327 - Members' Other Expenses Claim Form

Hosting: \$29.97

Receipt Description	Gateway Christian School Visit
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (Gateway Christian School) Hosting Purpose - Community Outreach



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
ME37327 - Members' Other Expenses Claim Form

Hosting: \$15.00 + GST

Receipt Description	Lunch meeting
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
ME37327 - Members' Other Expenses Claim Form

Hosting: \$15.00 + GST

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

*** DUPLICATE COPY ***

Purearth Organics

110-5589, 47 St. Red Deer, AB
 T4N-1S1, (403) 347-1615
 All items are final sale.

NAME: Jenn S

INVOICE# 254824
 Closed to Credit Card Purchase

DATE/TIME: 1/9/2024 12:24:07 PM
 CASHIER: Lori Curran
 STATION: 04

Customer Info

Customer: 626

Item Count: 0

1 IH SOUP* \$15.00

Subtotal \$15.00

Tax \$0.75

GRAND TOTAL \$15.75

Credit \$15.75

MID: 8346089

TID: 88346089 REF#: 15

Batch #: 517 SEQ: 5170010010150

APPR CODE: [REDACTED]

CARD TYPE: MasterCard **/**

Transaction Type: PURCHASE

AMOUNT: \$15.75

00-APPROVED 02399E-001

SIGNATURE NOT REQUIRED

PC Mastercard

AID: A0000000041010

TVR: 0000008001

CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
 Please Come Again!

Bonus points on this sale: [REDACTED]
 Total bonus points available: [REDACTED]



* 1 1 0 0 1 - 2 5 4 8 2 4 *
 Invoice: 11001-254824

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
SE37412 - Staff Other Expenses Claim Form

Hosting: \$77.94

Receipt Description	Donuts for High School Visit
Member Name	Jason Stephan
Claimant	Chad Krahn
Expense Category	Hosting - Group (Hunting Hills High Schools) Hosting Purpose - High School Visit



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.

Hosting: \$142.89



CENTRAL ALBERTA COOP LTD
TIMBERLAND FOODS
3101, 499 TIMBERLANDS DR.
(587)-802-8558
GST-#R104438411

NON MEMBER
MEMBER#: [REDACTED]
DONUT ASSORTD
11 @ \$12.99 EA \$142.89 N

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

TYPE: Purchase

ACCT: MASTERCARD \$ 142.89

CARD NUMBER: [REDACTED]
DATE/TIME: 03/06/2024 08:53:23
REFERENCE #: 0010012220 C
TERM: 66337852
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
ISI E800
PC Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records