

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 079 - Red Deer-South - MLA Jason Stephan
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,302.90	\$1,302.90
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$97.00	\$97.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	100.0	100.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>100.0</u>	<u>100.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
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	10.0
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

MP39272 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39272
Description	April 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	May 6, 2024
Date Received	May 7, 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
7495	Apr 3, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
7496	Apr 5, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
7497	Apr 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7498	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7499	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7500	Apr 11, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7501	Apr 15, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7502	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7503	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7504	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7505	Apr 22, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
7506	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7507	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7508	Apr 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							636.21	31.79	668.00

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

MP41163 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41163
Description	May 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	May 30, 2024
Date Received	May 31, 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
8092	May 5, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8093	May 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8094	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8095	May 8, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8096	May 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8097	May 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8098	May 14, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
8099	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8100	May 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8101	May 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8102	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8103	May 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8104	May 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8105	May 27, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8106	May 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8107	May 29, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							666.69	33.31	700.00

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

MR38839 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38839
Description	April 2024
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	April 5, 2024
Date Received	April 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

MR40618 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40618
Description	May temporary Accomodation
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	May 6, 2024
Date Received	May 7, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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

MR41159 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41159
Description	June 2024 Accomodation
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	May 30, 2024
Date Received	May 31, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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.

Hosting: \$86.00 + GST

----- TRANSACTION RECORD -----
FAMOSO NEAPOLITAN PIZZERIA
5016 51 AVE UNIT B
RED DEER AB

Purchase

Apr 19, 2024 12:56:14
MASTERCARD [REDACTED]
Entry: Tap EMV (1)
Ref#: 528 DSC7DXQBYKRR9E
Auth#: [REDACTED] Response: 01-027
Order: MGO1713552972995
Username: Famosoreddeer

Amount \$ 90.30

A000000041010 MASTERCARD
TVR 000008001

Approved
Signature Not Required

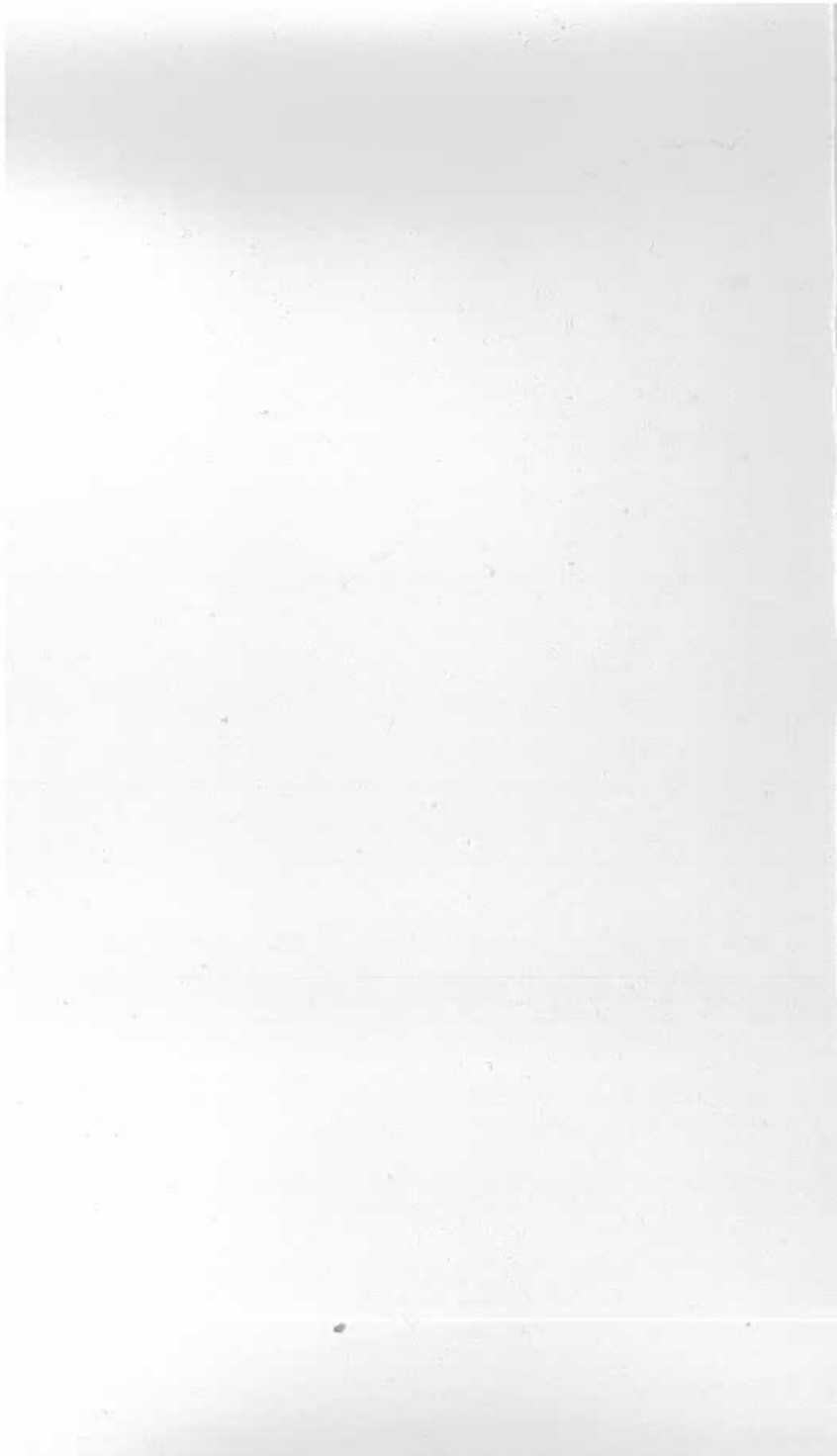
Important: Retain this copy for your record



Legislative Assembly of Alberta
SE40683 - Staff Other Expenses Claim Form

Hosting: \$11.00

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



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.