

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

	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	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$373.33	\$1,676.23
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$44.52	\$141.52
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	260.0	360.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	260.0	360.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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	3.0	13.0
<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:**

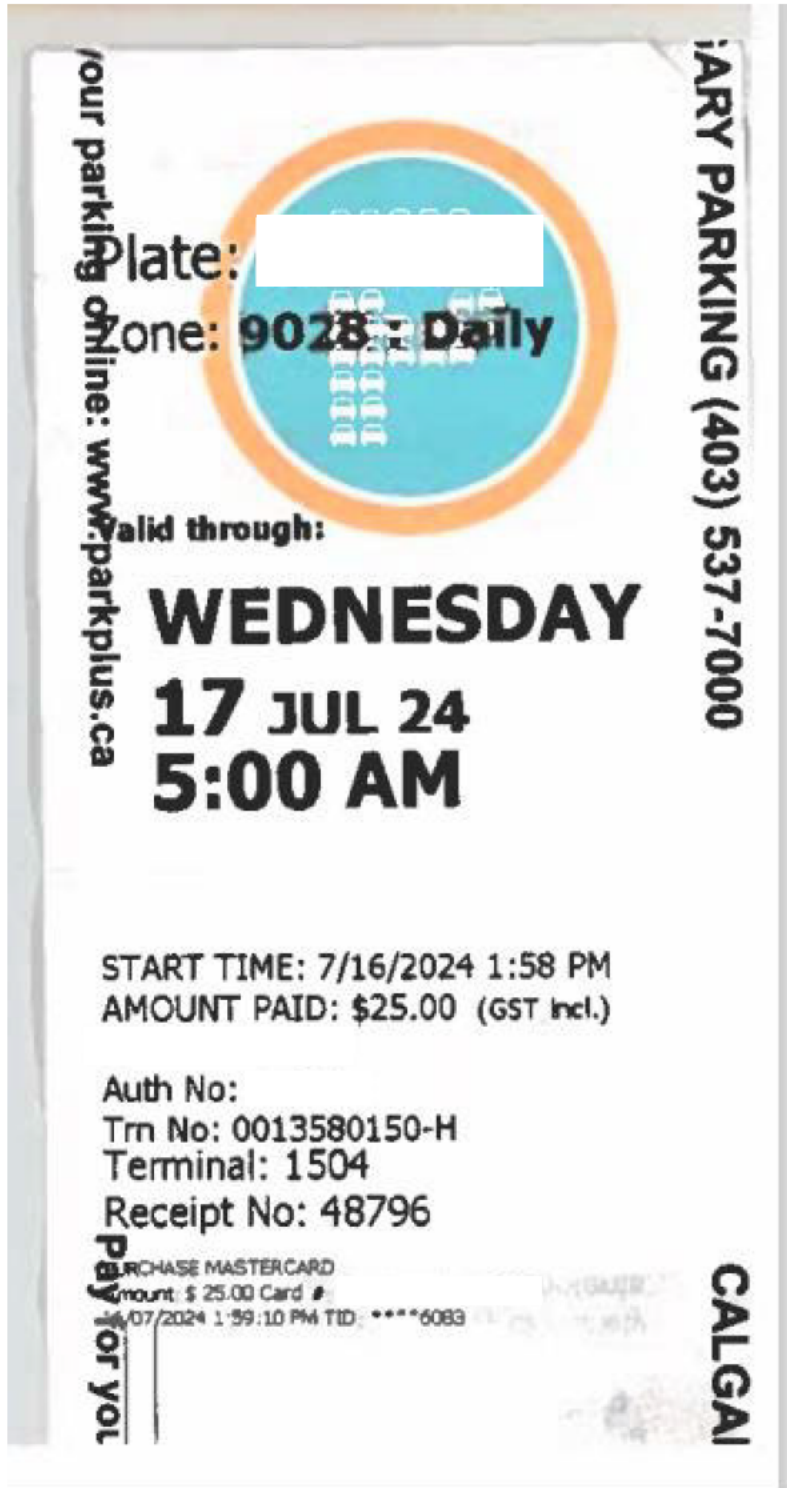
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.  
 The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME45418 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$23.81 + GST

Receipt Description	Parking fee for the McDougall Centre
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

## MP42725 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42725
Description	June 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	July 2, 2024
Date Received	July 3, 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
8918	Jun 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8919	Jun 24, 2024	60 km from Perm. Res.	Fort McMurray	X	X	X	54.29	2.71	57.00
8920	Jun 25, 2024	60 km from Perm. Res.	Fort McMurray	X	X	X	54.29	2.71	57.00
8921	Jun 27, 2024	60 km from Perm. Res.	Leduc	X			12.38	0.62	13.00
							175.25	8.75	184.00

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

## MP45113 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45113
Description	July 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 3, 2024
Date Received	September 4, 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
9265	Jul 8, 2024	60 km from Perm. Res.	calgary		X		16.19	0.81	17.00
9266	Jul 16, 2024	60 km from Perm. Res.	calgary		X	X	41.90	2.10	44.00
9267	Jul 19, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9268	Jul 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9269	Jul 27, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9270	Jul 30, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							169.51	8.49	178.00

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

## MP46596 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46596
Description	August 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 3, 2024
Date Received	September 4, 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
9553	Aug 20, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							28.57	1.43	30.00

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

## MR42707 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42707
Description	July 2024
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	June 30, 2024
Date Received	July 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	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

## MR46594 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46594
Description	August 2024
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 3, 2024
Date Received	September 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	2024	1930.00
August	2024	1930.00
	Grand Total	3860.00

Office Use Only

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**  
**SE44992 - Staff Other Expenses Claim Form**

Hosting: \$44.52 + GST

Receipt Description	Donuts for ACA School Visit
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.