

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
079 - Red Deer-South - MLA Jason Stephan
For Expenses Processed Oct 1 - Dec 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
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$969.57	\$2,645.80
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$416.52	\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$1,806.15	\$1,947.67
Event Tickets Disclosable - \$		\$383.81	\$383.81
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	600.0	960.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>600.0</u>	<u>960.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	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	9.0	22.0
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

MP49579 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49579
Description	October 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	November 5, 2024
Date Received	November 5, 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
11260	Oct 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11261	Oct 2, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11262	Oct 21, 2024	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
11263	Oct 23, 2024	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
11264	Oct 27, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
11265	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11266	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11267	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11268	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							286.67	14.33	301.00

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

MP50283 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50283
Description	November 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	December 13, 2024
Date Received	December 13, 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
12545	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12546	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12547	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12548	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12549	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12550	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12551	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12552	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12553	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12554	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12555	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12556	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							625.76	31.24	657.00

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

MP48002 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48002
Description	September 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	October 1, 2024
Date Received	October 1, 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
10810	Sep 4, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
10811	Sep 18, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							57.14	2.86	60.00

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

MR48000 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48000
Description	October 2024
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	October 1, 2024
Date Received	October 1, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
October	2024	1930.00
	Grand Total	1930.00

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

MR49578 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49578
Description	November 2024
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	November 5, 2024
Date Received	November 5, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
November	2024	1930.00
	Grand Total	1930.00

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

MR50281 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50281
Description	December 2024
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	December 13, 2024
Date Received	December 13, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	1930.00
	Grand Total	1930.00

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
ME49617 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$416.52 + GST

Receipt Description	Accommodations for caucus retreat in Lethbridge
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Jason Stephan

Print Date 10/23/24
 Page No. 1 of 2
 Room No.
 Arrival 10/20/24
 Departure 10/23/24
 Conf. No.
 Folio No.
 GST No. 121767065 RT 0001

Group Code:

Date	Description	Charges CAD	Credits CAD
10/20/24	MasterCard		145.52
10/20/24	Room Charge	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	MasterCard		291.04

Total	436.56		436.56
Balance	0.00	CAD	
Net Amount	387.00	CAD	
Room - GST	20.04	CAD	
Tourism Levy	15.78	CAD	
Room - DMF	7.74	CAD	
ECO Fees	6.00	CAD	
Total incl. vat	436.56	CAD	

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

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.

Hosting: \$12.50 + GST

DOLLARAMA

6320 50 Avenue Unit 25
Red Deer AB T4N 4C6
GST 863624433

LOLLIPOP	667888399321	2.50 F
LOLLIPOPS	014272218858	2.50 F
LOLLIPOPS	014272218858	2.50 F
LOLLIPOPS	014272118844	2.50 F
LOLLIPOPS	014272118844	2.50 F

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT:

Card Type: Interac

CARD NUMBER:

DATE/TIME: 24/09/05 18:34:36

REFERENCE #: 66354931 0010015130 H

AUTHOR. #:

INVOICE NUMBER: 6796

Interac

A00000027710100100000003

8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-09-05 18:34:39

000414 64

6796

Questions/Comments: client@dollarana.com

WE'RE HIRING! Visit www.dollarana.com



Legislative Assembly of Alberta
SE48135 - Staff Other Expenses Claim Form

Hosting: \$11.51

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

Walmart 

How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA

 **WIN!**
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 3194
 2010 50TH AVE
 RED DEER, AB
 T4R 3A2
 403-358-6842

ST# 03194 OP# 009087 TE# 87 TR# 02763
 KETCHUP 1L 057000002990 \$5.77 D
 GV MUSTARD 628915827900 \$1.77 D
 BICKS SQUEEZ 059000003420 \$3.97 D

SUBTOTAL \$11.51
 TOTAL \$11.51
 DEBIT TEND \$11.51
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
 \$11.51
 ACCOUNT #
 RRN # 001001554
 AUTH #
 TERMINAL ID WMTUP019356
 OO APPROVED-THANK YOU

Interac
 AID A00000027710100100000003
 TC 9648DA2432E26C5A
 *No Signature Required

09/09/24 16:26:19

GST/HST 137466199 RT 0001
 QST 1016651356 TQ 0001
 # ITEMS SOLD 3

TC# 4489 6103 6652 2890 3488

 09/09/24 16:26:25

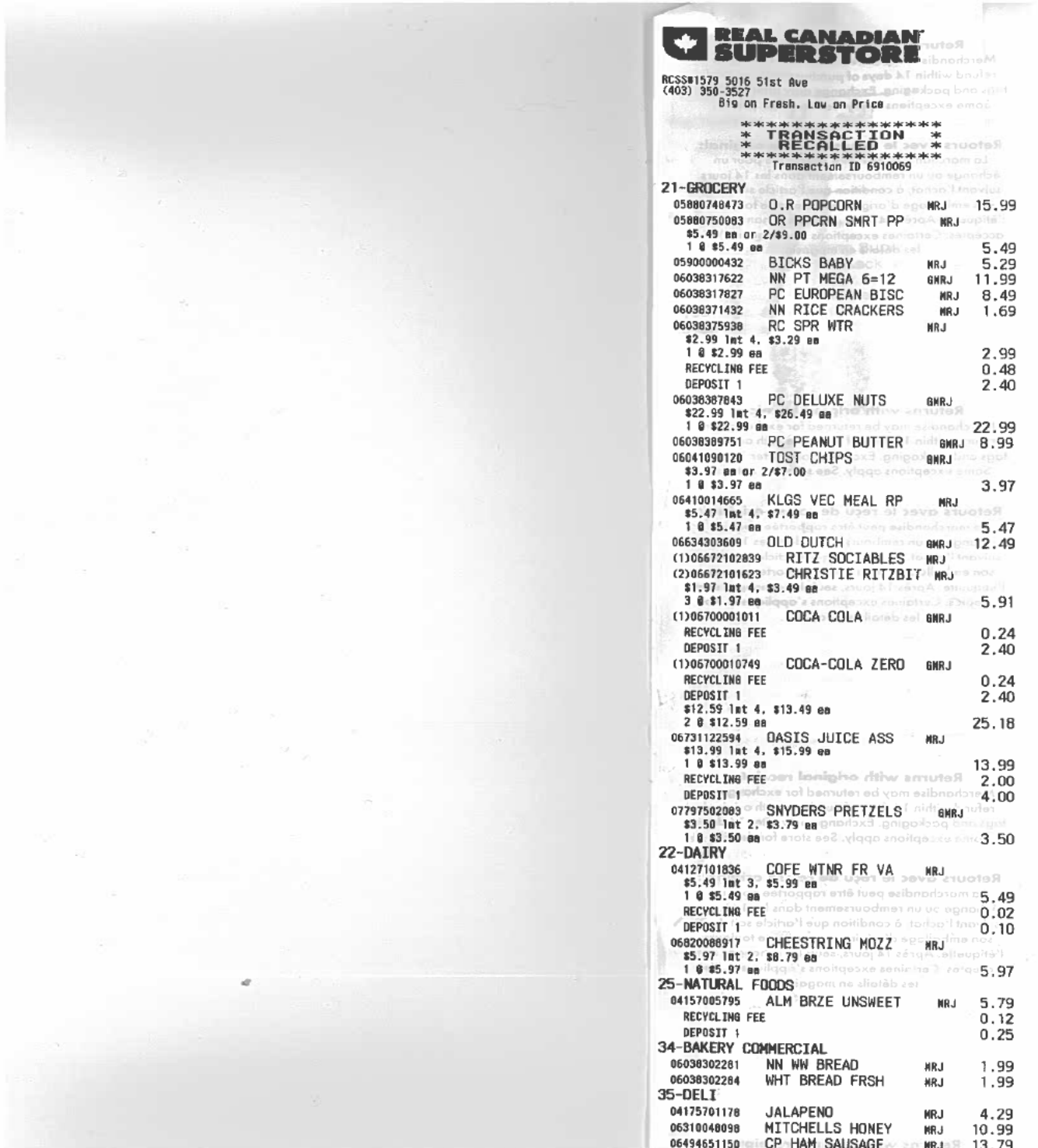
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
VF25139 - Vendor Payment Submission Form

Hosting: \$214.19 + GST

Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other



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
VF29099 - Vendor Payment Submission Form

	Jason Stephan		
Member Name	Jason Stephan	Other	Expense Category
Claimant	Jason Stephan	Other	Expense Category

Real Canadian Superstore 1 780 6082218			
Big on Fresh, Low on Price			
21-GROCERY			
05700000299	HEINZ KETCHUP	RJ	
	\$4.97 lmt 2, \$5.79 ea		
	1 @ \$4.97 ea		
05900000430	BCK 1 L	RJ	4.97
(2)06038301284	NN RELISH SWEET	RJ	5.29
	2 @ \$2.99		
06038365113	NN TOM SCE	RJ	5.98
06038366980	PC MUSTARD	RJ	1.79
06038399516	PC HORSERADISH M	RJ	2.00
(3)06038399669	PC TORITLLA	GRJ	3.29
	3 @ \$2.50		
06321101261	CAMP RW CRM OF M	RJ	7.50
	\$1.29 lmt 4, \$1.49 ea		
	4 @ \$1.29 ea		
(2)06634303609	OLD DUTCH	GRJ	5.16
	2 @ \$12.49		
06700001011	COCA COLA	GRJ	24.98
	RECYCLING FEE		13.49
	DEPOSIT 1		0.24
06700001013	DIET COKE	GRJ	2.40
	RECYCLING FEE		13.49
	DEPOSIT 1		0.24
06700010749	COCA-COLA ZERO	GRJ	2.40
	RECYCLING FEE		13.49
	DEPOSIT 1		0.24
06810007853	BBQ SAUCE HS	RJ	2.40
	\$1.77 lmt 4, \$1.99 ea		
	1 @ \$1.77 ea		
06810090366	KRFT FRENCH DRE	RJ	1.77
	\$3.00 lmt 2, \$3.79 ea		
	1 @ \$3.00 ea		
(2)06827400014	NESTLE PURE WATR	RJ	3.00
	RECYCLING FEE		4.80
	2@ \$0.48		
	DEPOSIT 1		0.96
	2@ \$2.40		
	\$3.97 lmt 1, \$4.99 ea		
	1 @ \$3.97 ea		
	1 @ \$4.99 ea		
06900000062	PEPSI COLA CUBE	GRJ	3.97
	RECYCLING FEE		4.99
	DEPOSIT 1		13.49
22-DAIRY			0.24
06038309932	NN CHED CHEESE	RJ	2.40
06038368189	NN SALTED BUTTER	RJ	13.99
06148317013	SOUR CREAM	RJ	5.99
06810000349	SINGLES THIN	RJ	5.29
	\$4.99 lmt 2, \$5.79 ea		
	2 @ \$4.99 ea		
23-FROZEN			9.98
(2)06038303218	NN FRZN WHIP TOP	RJ	
	2 @ \$3.59		
06038305764	NN MIX BERRRIES	RJ	7.18
			14.00

06294200127	CHAP NSA VANILLA	GRJ	7.99
06294200230	CHAP SUPER FUDGE	GRJ	7.99
06294200231	CH SUPER FROSTY	GRJ	7.99
27-PRODUCE			
06148303301	ONION YELLOW	RJ	3.99
07266860000	ROMAINE HEART	RJ	7.99
4664	TOV GH RED	RJ	
	0.795 kg MAN WT @ \$2.18/kg		1.73
34-BAKERY COMMERCIAL			
06038322301	GLTFREE HAM BUNS	RJ	4.99
(3)06340026904	HAMB SESAME BUNS	RJ	
	3 @ \$4.99		14.97
(4)06494714015	WOND ROLL HDQG	RJ	
(2)06340004298	WNRD BUNS HAM WW	RJ	
	\$2.99 ea or 2/\$5.00		
	6 @ 2/\$5.00		15.00

Please call our PC Optimum member services
at 1-866-727-6468

You could have earned at least 2,880
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
YOUR STORE MANAGER
ROCHELLE
Order: 531900000085274
2024/07/05 Nikolas 328 69 5313 13:23

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01547
CODE: 070524 132369 5313 01547

BBA

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
VF29098 - Vendor Payment Submission Form

Hosting: \$108.91 + GST

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



LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
 Wholesale Club #6715

*****at
 * TRANSACTION RECALLED *

 Transaction ID 586405

INVOICE #:0671502050948513

CASH SALES
 account # : 101

() -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Day
 Welcome #

21-GROCERY

05770001231	MAYNARDS 9OCT	GWRJ	15.99
05849645668	SKT STB 9OCT	GWRJ	14.99
05964292731	DUB BUBBLE 24OCT	GWRJ	17.99
06285152543	TOOTSIE ROLL	GWRJ	21.99
06714070070	ZIPLOC BG SNDWCH	GWRJ	5.49
07339000113	VAN MEL AIR HEAD	GWRJ	7.49
07339000115	A/HD CHERRY	GWRJ	7.49
07339000117	VANMELLE AIRHEAD	GWRJ	7.49
66257212421	RCKTS HLLWN CNDY	GWRJ	9.99

PC Optimum
 Points Redeemed
 Closing Balance



99671502051320240905092716
 ***** GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER RACHELLE
 CAN'T FIND IT? ASK US!
 WC 6715 6350-67 STREET
 403-347-4533

Order: 531900001404034
 2024/09/05 Cindy 9801 02 8513 09:27

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 06715
 CODE: 090524 092702 8513 06715

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.

Hosting: \$146.90 (Refund)

Return Details



Refund issued

Refund issued on Sep 09



Great Value Original **\$27**
Wieners, 24 wieners, 900 g
6 ea



Great Value Frozen Beef **\$119.9**
Value Pack Burgers,...
5 ea

Estimated total refund **\$146.90** ^

Subtotal \$146.90

Taxes \$0.00

Refund to \$146.90



Legislative Assembly of Alberta
VF29098 - Vendor Payment Submission Form

Hosting: \$184.82 + GST

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



Sep 09, 2024
 Order # 8192484-000436 


Great Value Frozen Fully Cooked Beef Burgers	Regular 5 ea	\$129.85
Butchers Selection Stampede Hotdog	Regular 10 ea	\$50.00
Subtotal		\$179.85
Express Pickup		\$4.97
Taxes		\$0.25
Total		\$185.07

Payment method

Sep 09, 2024 | Order # 8192484000436 | Total \$185.07 [View details](#)

Curbside pickup | Express Pickup
Picked up Mon, Sep 09
 at 5, RED DEER, ALBERTA

2 items



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
VF29098 - Vendor Payment Submission Form

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

Hosting: \$339.33 + GST

REAL CANADIAN SUPERSTORE

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

BBQ

 * TRANSACTION *
 * RECALLED *

 Transaction ID 6945919

Welcome #

21-BROCERY
 (7)05796102238 SUNRYPE VAR PACK NRJ 118.99
 7 @ \$16.99
 RECYCLING FEE 14.00
 7882.00
 DEPOSIT 1 20.00
 7884.00
 06038312215 NN St 2 4 1/2 CP WHJ 5.49
 (2)06038321610 NH St 1 1/2 WHJ MRJ 3.00
 2 @ \$1.50
 (1)06634303609 OLD LUB GNRJ 137.39
 11 @ \$12.49
 62268736834 ICER GBC VTR NRJ
 \$4.29 Int 4, \$4.79 ea
 4 @ \$4.29 ea 17.16
 RECYCLING FEE
 4880.64
 DEPOSIT 1 2.56
 4883.20

Points Redeemed
 Closing Balance

99157970897620240909121236
 You could have earned at least 3,470
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: Rose
 Order: 531900001399182
 2024/09/09 Shannon 152 70 8976 12:12

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPTIMON.CA OR CALL
 1-800-531-2928. 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: 090924 121270 8976 01579

#2

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.

Return Details



Refund issued

Refund issued on Sep 09



Great Value Frozen Beef Value Pack Burgers, ...
5 ea

\$119.9

Estimated total refund **\$119.90** ^

Subtotal \$119.90

Taxes \$0.00

Refund to \$119.90



Legislative Assembly of Alberta
VF29098 - Vendor Payment Submission Form

Hosting: \$166.90

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



Sep 03, 2024
 Order # 8132488-001408 

Butchers Selection Stampede Hotdog	Regular	4 ea	\$20.00
Great Value Original Wieners	Refund issued	6 ea	\$27.00
Great Value Frozen Beef Value Pack Burgers	Refund issued	5 ea	\$19.90
Subtotal			\$166.90
Taxes			\$0.00
Total			\$166.90

Payment method

Sep 03, 2024 | Order # 8132488001408 | Total \$166.90 [View details](#)

Curbside pickup
Picked up Mon, Sep 09
 at N RED DEER, PARKLAND MALL

1 item



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

VF29098 - Vendor Payment Submission Form

Hosting: \$123.62

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



Sep 04, 2024 Barcode
 Order # 4482442-000069

Kraft BBQ Sauce, Original	Regular 2 ea	\$4.34
Dempster's® Original Hamburger Buns	Regular 8 ea	\$23.76
Wonder White Hamburger Buns	Regular 10 ea	\$29.70
Kraft Singles Original Slices	Regular 4 ea	\$43.88
Black Diamond Cheddar Thin Slices	Regular 2 ea	\$21.94
Heinz Condiment Pack	Unavailable 1 ea	\$6.47
Kraft Singles Original Slices	Unavailable 4 ea	\$43.88
Subtotal		\$123.62
Taxes		\$0.00
Total		\$123.62

Payment method

Sep 04, 2024 | Order # 4482442000069 | Total \$123.62 View details

Curbside pickup
Picked up Mon, Sep 09
 at N RED DEER, PARKLAND MALL

5 items

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

VF29098 - Vendor Payment Submission Form

Hosting: \$129.85 + GST

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



Sep 09, 2024
Order # B192480.000986 Barcode

Great Value Frozen Fully Cooked Beef Burgers	Regular 5 ea \$129.85
Subtotal	\$129.85
Express Pickup	\$4.97
Taxes	\$0.25
Total	\$135.07

Payment method

Sep 09, 2024 | Order # B192488003109 | Total \$135.07 [View details](#)

Curbside pickup | Express Pickup
Picked up Mon, Sep 09
at S. RED DEER, ALBERTA

1 item



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

VF29098 - Vendor Payment Submission Form

Hosting: \$119.90

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

Walmart 

Sep 03, 2024  Barcode
 Order # 4472439-000919

Great Value Frozen Beef Value Pack Burgers	Refund issued 5 ea	\$119.90
Subtotal		\$119.90
Taxes		\$0.00
Total		\$119.90

Payment method

Sep 03, 2024 | Order # 4472439000919 | Total \$119.90 [View details](#)

Curbside pickup
Picked up Mon, Sep 09
 at N RED DEER, PARKLAND MALL

1 item



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
VF29098 - Vendor Payment Submission Form

Hosting: \$129.85 + GST

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



Sep 09, 2024
 Order # 8192480000986 

Great Value Frozen Fully Cooked Beef Burgers Regular 5 ea \$129.85

Subtotal \$129.85

Express Pickup \$4.97

Taxes \$0.25

Total \$135.07

Payment method

Sep 09, 2024 | Order # 8192480000986 | Total \$135.07 [View details](#)

Curbside pickup | Express Pickup
Picked up Mon, Sep 09
 at S. RED DEER, ALBERTA

1 item 

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

VF29098 - Vendor Payment Submission Form

Hosting: \$153.61

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


Walmart

Sep 09, 2024  Barcode
 Order # 4532447 003506

Dempster's [®] Original Hamburger Buns	Regular 8 ea	\$23.76
Great Value Frozen Fully Cooked Beef Burgers	Regular 5 ea	\$129.85
Subtotal		\$153.61
Taxes		\$0.00
Total		\$153.61

Payment method

Purchase history

 Search your purchases

Sep 09, 2024 | Order # 4532447003506 | Total \$153.61 [View details](#)

Curbside pickup

Picked up Tue, Sep 10

 at S. RED DEER, ALBERTA

2 items




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
SE50099 - Staff Other Expenses Claim Form

Hosting: \$103.92

Receipt Description	Townhall Donuts
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Hosting - Group (MLA Townhall) 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 my staff or on their behalf.



Legislative Assembly of Alberta
VF25139 - Vendor Payment Submission Form

Event Tickets Disclosable: \$260.00

Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other

Red Deer-South

From: support@growthzone.com
Sent: Friday, May 17, 2024 11:24 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Red Deer and District Chamber of Commerce.

Payment Confirmation

Name: Jason Stephan
Company: Red Deer South Constituency Office
Transaction Number: _____
Last 4 of Acct Number: _____
Amount: \$260.00

Description	Item(s)	Quantity	Total Amount
Registration - Alberta Chamber of Commerce AGM Gala Night	Attendees: 2	1	\$260.00
Grand Total:			\$260.00

This Email was automatically generated. For questions or feedback, please contact us at:
Red Deer and District Chamber of Commerce
 3017 50 Avenue Red Deer, AB T4N 5Y6
 (403) 347-4491
<http://reddeerchamber.com/>

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
VF30159 - Vendor Payment Submission Form

Event Tickets Disclosable: \$123.81

Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other



Red Deer and District Chamber of Commerce
 3017 50 Avenue
 Red Deer, AB T4N 5Y6
 (403) 347-4491 | fax: (403) 343-6188

Invoice

Invoice Date: 10/24/2024
 Invoice Number: 14038

MLA Office - Red Deer South
 Jason Stephan
 201, 4327 54 Ave
 Red Deer, AB T4N 4L9

Terms	Due Date
Net 30	11/23/2024

Description	Quantity	Rate	Amount
Business of the Year Awards 2024 (Jason Stephan)	1	\$123.81	\$123.81
Subtotal:			\$123.81
Tax:			\$0.00
Total:			\$123.81
Payment/Credit Applied:			\$0.00
Balance:			\$123.81

GST# 10443 8361

Please return this portion with your payment

FROM:

MLA Office - Red Deer South
 Jason Stephan
 201, 4327 54 Ave
 Red Deer, AB T4N 4L9

Invoice # 14038

Amount Due \$123.81

Please remit payment to:

Red Deer and District Chamber of Commerce
 3017 50 Avenue
 Red Deer, AB T4N 5Y6

Amount Paid \$ _____

E-Transfer: payments@reddeerchamber.com

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.