

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
079 - Red Deer-South - MLA Jason Stephan  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$			
Member Travel (Meal Per Diems) - \$		\$893.36	\$3,539.16
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,000.00	\$23,370.00
Travel Accommodations Allowance			\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$213.20	\$2,160.87
Event Tickets Disclosable - \$			\$383.81
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		960.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		960.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		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	6.0	28.0
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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP50484 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50484
Description	December 2024 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	January 1, 2025
Date Received	January 2, 2025
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
12657	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12658	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12659	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							85.71	4.29	90.00

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

## MP51102 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51102
Description	January 2025 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	February 9, 2025
Date Received	February 10, 2025
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
13018	Jan 22, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							54.29	2.71	57.00

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

## MP51506 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51506
Description	February 2025 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 4, 2025
Date Received	March 5, 2025
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
13289	Feb 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13290	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13291	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13292	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							204.77	10.23	215.00

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

## MP52216 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52216
Description	March 2025 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
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
14162	Mar 9, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
14163	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14164	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14165	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14166	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14167	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14168	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14169	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14170	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14171	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14172	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14173	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14174	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							548.59	27.41	576.00

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

### MR50482 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50482
Description	January 2025
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	January 1, 2025
Date Received	January 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2000.00
	Grand Total	2000.00

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

## MR51100 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51100
Description	February 2025
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	February 9, 2025
Date Received	February 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2000.00
	Grand Total	2000.00

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

## MR51504 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51504
Description	March 2025
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 4, 2025
Date Received	March 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2000.00
	Grand Total	2000.00

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  
SE50630 - Staff Other Expenses Claim Form

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

Hosting: \$7.97

**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.

*Coffee*  
STORE 3075  
6375 50TH AVE  
RED DEER, AB  
T4N 4C7  
403-346-6650  
ST# 03075-OP# 009062 TE# 62 TR# 01453  
EZ ROSSA 340 041953003580 \$7.97 D

TRANSACTION RECORD PURCHASE

ACCOUNT #  
RRN # 001001234  
AUTH #  
TERMINAL ID WMTUP021329  
OO APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 26037B3994A461F6  
\*No Signature Required

09/26/24 09:48:19

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
# ITEMS SOLD

TC# 4789 6032 6810 2832 6427

  
09/26/24 09:48:24

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  
ME50631 - Members' Other Expenses Claim Form

Receipt Description	Eastside Mario
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Community Outreach

Hosting: \$49.31 + GST

**East Side MARIO'S** *lunch Constituent -*

East Side Mario's  
2004 50 Avenue  
Red Deer, AB, T4R 3A2  
HST 10080 3717 RT0001

654 Kari R

Tbl 91/1 Chk 1680 Gst 2  
Nov14'24 12:01PM

**Dining Room**

1 Sammy Veal	19.99
1 MB Hoagie	17.99
1 Iced Tea	3.49
Subtotal	41.47
GST	2.07
Total Due	43.54

Rounded if Paying Cash \$43.55

How did we do?  
We value your feedback

EAST SIDE MARIO'S #8740  
2004 50 AVENUE SUITE 193  
RED DEER, AB T4R3A2  
9052735818

**SALE**

Clerk #: 000001 Test  
Table #: 00091  
Check #: 1680  
MID: 6685607  
TID: 801  
Batch #: 319001  
11/14/24  
APPR CODE:  
MASTERCARD

REF#: 00000004  
RRN: 00000004  
12:48:52  
Proximity  
\*\*\*

**AMOUNT \$51.38**

APPROVED

PC Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCE!

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**  
**SE50630 - Staff Other Expenses Claim Form**

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

Hosting: \$9.50

**DOLLARAMA**

500 Timberlands Drive Unit 500  
Red Deer AB T4P 0Z4  
GST 863624433

PEANUT	667888318537	3.50
WHEAT TOAST	667888082421	2.50
BAKING SODA	065333001100	1.75
LEMON JUICE	065912581030	1.75

TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

Card Type: Interac  
CARD NUMBER:  
DATE/TIME: 25/01/08 09:32:06  
REFERENCE #: 66354058 0010016450 H  
AUTHOR. #:  
INVOICE NUMBER: 9689  
Interac  
A00000027710100100000001  
8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

## ME50637 - Members' Other Expenses Claim Form

Hosting: \$44.88 + GST

Receipt Description	Lunch meeting with Councillor Krahn
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Briefing on matters in the city of Red Deer



Date	Receipt	Categories	Description	Subtotal	Gratuity	GST	Total
Jan 9, 2025	Yes	Hosting - Individual Stakeholder(s) Hosting Purpose - Briefing on matters in the city of Red Deer	Lunch meeting with	44.88	0.00	2.24	47.12

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

## VF31979 - Vendor Payment Submission Form

Hosting: \$37.77

Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Office supplies

Return eligible until Sun, Jan 19



Blue Diamond Almond Breeze Unsweetened Vanilla Beverage

3 ea

**\$6.99**

[Write a review](#)

Return eligible until Sun, Jan 19



Great Value 24pk Spring Water

2 ea

**\$6.54**

[Write a review](#)

Return eligible until Sun, Jan 19

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

### VF31979 - Vendor Payment Submission Form

Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Office supplies

Return eligible until Sun, Jan 19



Great Value Deluxe Mixed Nuts

1 ea

**\$19.97**

[Write a review](#)

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

### VF31979 - Vendor Payment Submission Form

Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Office supplies



Great Value Crunchy Natural Peanut Butter

1 ea

**\$4.27**

[Write a review](#)  
v

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**  
**SE51651 - Staff Other Expenses Claim Form**

Hosting: \$15.99

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

**COSTCO**  
**WHOLESALE**

S Saskatoon #1234

225 Market Drive  
Saskatoon, SK S7V 0L2

**SELF-CHECKOUT**

DV Member [REDACTED]  
599010 LAVAZZA 1KG 19.99  
1915063 TPD/599010 4.00-  
SUBTOTAL 15.99  
TAX 0.00  
\*\*\*\* TOTAL 15.99

ACCT: INTERAC CHEQUING  
REFERENCE #: 0010018660 C  
AUTH #: [REDACTED] 2025/01/30 14:18:50  
Invoice Number: 202866  
Purchase - Interac  
A0000002771010  
8080008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$15.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 15.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
TOTAL DISCOUNT(S) \$ 4.00  
2025/01/30 14:18:54 1234 202 143 702



22123420201432501301418

OP#: 702 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1234 Trn:202 Trn:143 OP:702

**Items Sold: 1**  
**DV 2025/01/30 14:18**

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

## SE51651 - Staff Other Expenses Claim Form

Hosting: \$47.78

Receipt Description	Canadian 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.