



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
079 - Red Deer-South - MLA Jason Stephan
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$969.57	\$969.57
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6300	\$6300
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$104.93	\$104.93
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	270.0	270.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	270.0	270.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	7.0	7.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP53772 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53772
Description	April 2025 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	April 30, 2025
Date Received	May 1, 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
16147	Apr 1, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
16148	Apr 2, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16149	Apr 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16150	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16151	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16152	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16153	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16154	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16155	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16156	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16157	Apr 28, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16158	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
16159	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							600.03	29.97	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

MP54542 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54542
Description	May 2025 - Per-Diems
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	June 3, 2025
Date Received	June 3, 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
17304	May 1, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17305	May 5, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17306	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17307	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17308	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17309	May 12, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17310	May 13, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17311	May 14, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17312	May 15, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							369.54	18.46	388.00

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

MR52214 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52214
Description	April 2025
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	2025	2100.00
	Grand Total	2100.00

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

MR53774 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53774
Description	May 2025
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	April 30, 2025
Date Received	May 1, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	2025	2100.00
	Grand Total	2100.00

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

MR54540 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54540
Description	June 2025
Claimant	Jason Stephan
Employee Number	
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	June 3, 2025
Date Received	June 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	2025	2100.00
	Grand Total	2100.00

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
VF33952 - Vendor Payment Submission Form

Hosting: \$104.93

Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other



You're at home here.



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

DONUT ASSORTD
7 @ \$14.99 EA \$104.93 N

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

TYPE: Purchase

ACCT: MASTERCARD \$ 104.93

CARD NUMBER: [REDACTED]
DATE/TIME: 04/02/2025 17:07:23
REFERENCE #: 0010019550
TERM: 66337848
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: C000208000
ISI: EC00
Mastercard

01 APPROVED - THANK YOU 027

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

7 BALANCE DUE \$104.93
MASTERCARD \$104.93
Auth Code [REDACTED]
CHANGE \$0.00
TOTAL TAX \$0.00

NEW DIGITAL MEMBER
MEMBER#: [REDACTED]

C0703 #1165 17:09:48 2APR2025
S02142 R003

My Co-op Stands For...
LOCALLY INVESTED
COMMUNITY MINDED
LIFETIME MEMBERSHIPS
BENEFITS

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.