

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$19.05	\$44.76
Other Travel - Parking - \$			\$60
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$12.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$853.31	\$1942.87	
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6300	\$18900
Travel Accommodations Allowance			\$358.56
Travel Accommodations Allowance (days; 10 max) - NF	10.00		2.0
<b>Other</b>			
Hosting - \$		\$50.33	\$1551.97
Event Tickets Disclosable - \$			\$350
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	802.0	1,792.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	802.0	1,792.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00		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	52.00	6.0	17.0
<b>Other Travel</b>			
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**  
**ME56964 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$19.05 + GST

Receipt Description	Agri-trade parking and admission
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Other

**WESTERNER PARK  
GENERAL**  
**4847A 19TH STREET**  
**RED DEER, AB T4R 2N7**  
**4033437800**  
**WWW.WESTERNERPARK.CA**

Cashier: Alex  
07-Nov-2025 1:29:42P

Transaction 2300445

1 1 Day Pass AGT CA\$20.00  
(13+) - Event Day

**Total** CA\$20.00

CREDIT CARD SALE CA\$20.00  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

Station: G3

07-Nov-2025 1:29:51p.m.

CA\$20.00 | Method:

CONTACTLESS

Mastercard [REDACTED]

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

## MP56340 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56340
Description	September 2025 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	October 1, 2025
Date Received	October 1, 2025
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
18634	Sep 1, 2025	60 km from Perm. Res.	mirror			X	26.67	1.33	28.00
18635	Sep 17, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
18636	Sep 19, 2025	60 km from Perm. Res.	calgary		X		17.14	0.86	18.00
							56.19	2.81	59.00

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

## MP56819 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56819
Description	October 2025 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	November 2, 2025
Date Received	November 3, 2025
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
18987	Oct 23, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18988	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18989	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18990	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18991	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							215.23	10.77	226.00

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**  
**MP57249 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57249
Description	November 2025 - Per-Diems
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	December 1, 2025
Date Received	December 1, 2025
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
19717	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19718	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19719	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19720	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19721	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19722	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19723	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19724	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19725	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19726	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19727	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19728	Nov 27, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
							581.89	29.11	611.00

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

### MR56338 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56338
Description	October 2025
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	October 1, 2025
Date Received	October 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2100.00
	Grand Total	2100.00

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

### MR56817 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56817
Description	Nov 2025
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	November 2, 2025
Date Received	November 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2100.00
	Grand Total	2100.00

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

### MR57247 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57247
Description	Dec accomodation
Claimant	Jason Stephan
Employee Number	[REDACTED]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	December 1, 2025
Date Received	December 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2100.00
	Grand Total	2100.00

Office Use Only

[REDACTED]

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**  
**ME56963 - Members' Other Expenses Claim Form**

Hosting: \$50.33 + GST

Receipt Description	Breakfast with constituent Johnathan Bradley
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Building media relationships to promote Red Deer

THE GRANARY  
1935 50 AVENUE  
RED DEER, AB T4R1Z4  
4039864663

**SALE**

Clerk #: 000203 Devi

MD#: 6459233

TID: 001

REF#: 00000001

Batch #: 272001

RRN: 00000001

09/29/25

09:56:57

APPR CODE: [REDACTED]

MASTERCARD

Proximity

\*\*/\*\*

**AMOUNT** \$45.65  
**TIP** \$6.85  
**TOTAL** \$52.50

**APPROVED**

**SIGNATURE NOT REQUIRED**

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! / MERCI!**

**MERCHANT COPY**

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.