LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
079 - Red Deer-South - Jason Stephan
For Expenses Processed Apr 1 - Jun 30, 2026

	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) - $		$885.68	$885.68
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6300	$6300
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$555.61	$555.61
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	300.0	300.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	300.0	300.0
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	6.5	6.5
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

MP60187 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60187
Description	April 2026 - Per-Diems
Claimant	Jason Stephan
Employee Number	[redacted]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	May 1, 2026
Date Received	May 1, 2026
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
23907	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23908	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23909	Apr 11, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23910	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23911	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23912	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23913	Apr 16, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
23914	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23915	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23916	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23917	Apr 23, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							469.51	23.49	493.00

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

MP60648 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60648
Description	May 2026 - Per-Diems
Claimant	Jason Stephan
Employee Number	[redacted]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	May 31, 2026
Date Received	June 1, 2026
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
24661	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24662	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24663	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24664	May 7, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24665	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24666	May 12, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24667	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24668	May 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24669	May 25, 2026	60 km from Perm. Res.	Kananaskis		X		17.14	0.86	18.00
24670	May 26, 2026	60 km from Perm. Res.	Kananaskis	X	X		29.52	1.48	31.00
							416.17	20.83	437.00

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

MR59664 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59664
Description	April 2026
Claimant	Jason Stephan
Employee Number	[redacted]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	April 3, 2026
Date Received	April 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60185 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60185
Description	May 2026
Claimant	Jason Stephan
Employee Number	[redacted]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	May 1, 2026
Date Received	May 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	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

MR60649 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60649
Description	June 2026
Claimant	Jason Stephan
Employee Number	[redacted]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	May 31, 2026
Date Received	June 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	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

SE60975 - Staff Other Expenses Claim Form

Hosting: $475.66

Receipt Description	Canadian Wholesale Club
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Hosting - Group (Red Deer South Constituency) Hosting Purpose - MLA BBQ July 15,26

DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
Wholesale Club #6715
INVOICE #:0671502150664909

WHOLESALE
CUSTOMER
Account # : 100

Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY
(34)06634303609 OLD DUTCH GMRJ
34 @ $13.99 475.66

[redacted]

Trans. Type: PURCHASE
Account: MASTERCARD [redacted]
Card Type: CREDIT
Card Number: [redacted]
DateTime: 26/06/15 14:57:40
Ref. #: 152220
Auth #: [redacted]
CAPITAL ONE
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***
CREDIT TN [redacted]
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER RACHELLE
****
2026/06/15 Cindy 9801 02,4909 14:57
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 061526 145702 4909 06715

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

SE60428 - Staff Other Expenses Claim Form

Hosting: $79.95

Receipt Description	Donuts for MLA Stephan Townhall
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Hosting - Group (Constituents) Hosting Purpose - MLA Stephan Townhall

You're at home here.

CO-OP

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

DONUT BULK
60 @ $1.49 EA $89.40 G

ITEM SUBTRACTED
DONUT BULK
60 @ -$1.49 EA -$89.40 G
DONUT ASSORTD $15.99 N
DONUT ASSORTD $15.99 N
DONUT ASSORTD $15.99 N
DONUT ASSORTD $15.99 N
DONUT ASSORTD $15.99 N

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 79.95

CARD NUMBER: [redacted]
DATE/TIME: 04/09/2026 15:03:15
REFERENCE #: 0010017620 H
TERM: 66337859
AUTHOR.# : [redacted]

Interac

AID: A0000002771010010000002
TVR: 8080008000

00 APPROVED - THANK YOU 001
FI/DT: 03
CUSTOMER COPY
****

5 BALANCE DUE $79.95
INTERAC $79.95
Auth Code [redacted]
CHANGE $0.00
TOTAL TAX $0.00

Member Number [redacted]

C0722 #8580 15:04:03 9APR2026
S02142 R022

What does it Mean to
Be a Member-Owner
At Central Alberta Co-op
Share in our SUCCESS
Keep Profits LOCAL
$5 to BUILD equity for life

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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.