LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$40.95	$40.95
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$181.89	$1067.57
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26400	$6300	$12600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$5314.91	$5870.52
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	870.0	1,170.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	870.0	1,170.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	6.0	12.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

ME61429 - Members' Other Expenses Claim Form

MLA Parking Cap - $23.81 + GST

Receipt Description	Premier breakfast and caucus meeting parking
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Member Parking



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

ME61430 - Members' Other Expenses Claim Form

MLA Parking Cap: $17.14 + GST

Receipt Description	Caucus Training Parking
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Member Parking



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

MP61314 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61314
Description	June 2026 - Per-Diems
Claimant	Jason Stephan
Employee Number	[redacted]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	July 3, 2026
Date Received	July 6, 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
25149	Jun 15, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25150	Jun 26, 2026	60 km from Perm. Res.	ponoka		X		17.14	0.86	18.00
25151	Jun 29, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							76.18	3.82	80.00

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

MP61742 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61742
Description	July 2026 - Per-Diems
Claimant	Jason Stephan
Employee Number	[redacted]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 2, 2026
Date Received	August 4, 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
25402	Jul 3, 2026	60 km from Perm. Res.	calgary	X			12.38	0.62	13.00
25403	Jul 6, 2026	60 km from Perm. Res.	calgary		X		17.14	0.86	18.00
25404	Jul 13, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25405	Jul 16, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
25406	Jul 20, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							105.70	5.30	111.00

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

MR61311 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61311
Description	July 2026
Claimant	Jason Stephan
Employee Number	[redacted]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	July 3, 2026
Date Received	July 6, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	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

MR61740 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61740
Description	August 2026
Claimant	Jason Stephan
Employee Number	[redacted]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	August 2, 2026
Date Received	August 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	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

MR62158 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62158
Description	September 2026
Claimant	Jason Stephan
Employee Number	[redacted]
Constituency	Red Deer-South 79 (Jason Stephan)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	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.

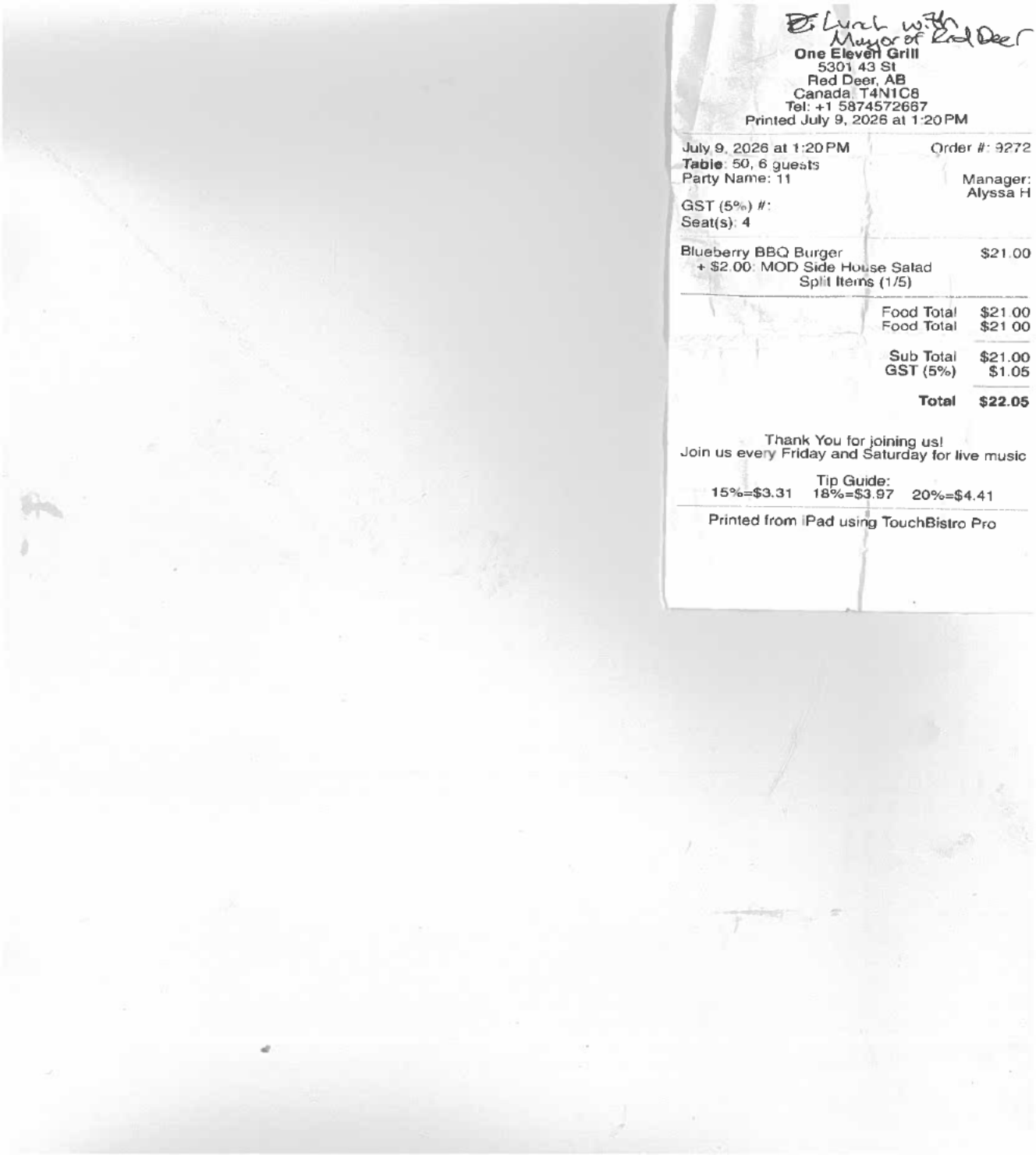
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME61427 - Members' Other Expenses Claim Form

Hosting - $21.00 + GST

Receipt Description	Mayor with Cindy Jeffries.
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with Mayor in Constituency



Lunch with Mayor of Red Deer

One Eleven Grill
5301 43 St
Red Deer, AB
Canada T4N1C8
Tel: +1 5874572667
Printed July 9, 2026 at 1:20 PM

July 9, 2026 at 1:20 PM — Order #: 9272
Table: 50, 6 guests
Party Name: 11 — Manager: Alyssa H
GST (5%) #:
Seat(s): 4

Blueberry BBQ Burger	$21.00
+ $2.00: MOD Side House Salad	
Split Items (1/5)	
Food Total	$21.00
Food Total	$21.00
Sub Total	$21.00
GST (5%)	$1.05
Total	**$22.05**

Thank You for joining us!
Join us every Friday and Saturday for live music

Tip Guide:
15%=$3.31 18%=$3.97 20%=$4.41

Printed from iPad using TouchBistro Pro

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

SE61422 - Staff Other Expenses Claim Form

Hosting - $251.82 + GST

Receipt Description	wholesale club
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Hosting - Group (Red Deer South Constituency) Hosting Purpose - MLA BBQ July15



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 [redacted]
INVOICE #:0671503130763375

CASH
SALES
Account # : 101
Tobacco Tax $:
PST # :
Payment Due : 0 Days
Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 264.41
Card Type: CREDIT
Card Number: [redacted]
Date/Time: 26/07/13 11:17:03
Ref. #: 168861
Mastercard
A0000000041010 0000008000 E800
05 DECLINED
Retain this copy for statement validation
*** CUSTOMER COPY ***

21-GROCERY
(18)06634303609 OLD DUTCH GNRJ
18 @ $13.99 251.82
SUBTOTAL 251.82
G=GST 5% 251.82 @ 5.000% 12.59
TOTAL 264.41
Number of Items: 18

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 264.41
Card Type: CREDIT
Card Number: [redacted]
Date/Time: 26/07/13 11:17:24
Ref. #: 168862
Auth #: [redacted]
CAPITAL ONE
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
CUSTOMER COPY
CREDIT TM 264.41
****
GST #^12229^5922^RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER RACHELLE
****
2026/07/13 Sharika (9815 03 3375 11:17
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: 071326 111709 3375 06715

10 Llona CI 24P

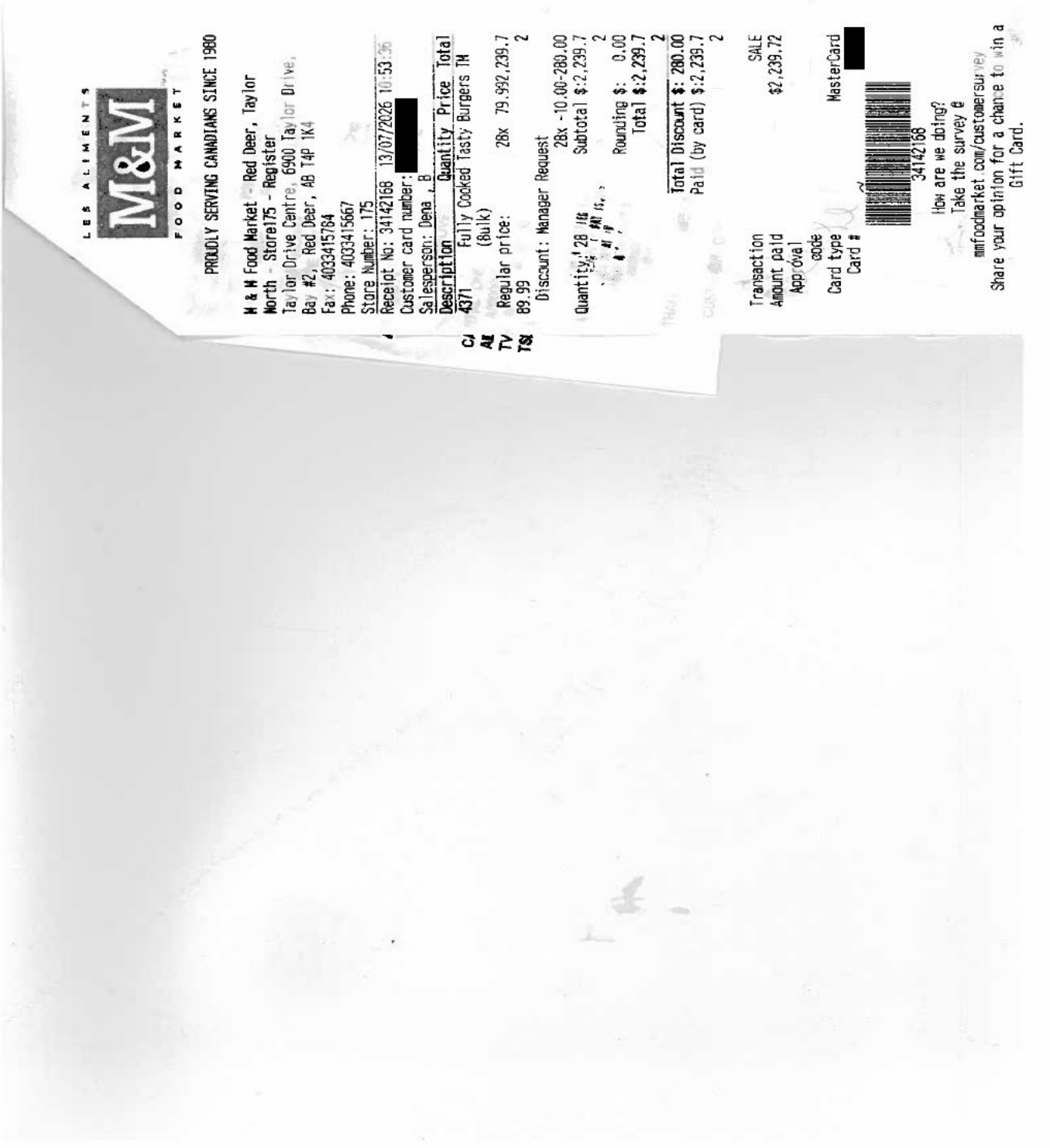
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61422 - Staff Other Expenses Claim Form

Hosting - $2,239.72

Receipt Description	M&M meat
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Hosting - Group (Red Deer South Constituency) Hosting Purpose - MLA BBQ July 15



LES ALIMENTS M&M FOOD MARKET

PROUDLY SERVING CANADIANS SINCE 1980

H & H Food Market - Red Deer, Taylor
North - Store175 - Register
Taylor Drive Centre, 6900 Taylor Drive,
Bay #2, Red Deer, AB T4P 1K4
Fax: 4033415784
Phone: 4033415667
Store Number: 175
Receipt No: 34142168 13/07/2026 10:53:36
Customer card number: [redacted]
Salesperson: Dena , B

Description	Quantity	Price	Total
4371 Fully Cooked Tasty Burgers TM (Bulk)			
Regular price:	28x	79.99	2,239.72
89.99			2
Discount: Manager Request	28x	-10.00	-280.00
Subtotal $:			2,239.72
			2
Rounding $:			0.00
Total $:			2,239.72
			2
Total Discount $:			280.00
Paid (by card) $:			2,239.72
			2

Transaction SALE
Amount paid $2,239.72
Approval code
Card type MasterCard
Card # [redacted]

34142168

How are we doing?
Take the survey @
mmfoodmarket.com/customersurvey
Share your opinion for a chance to win a Gift Card.

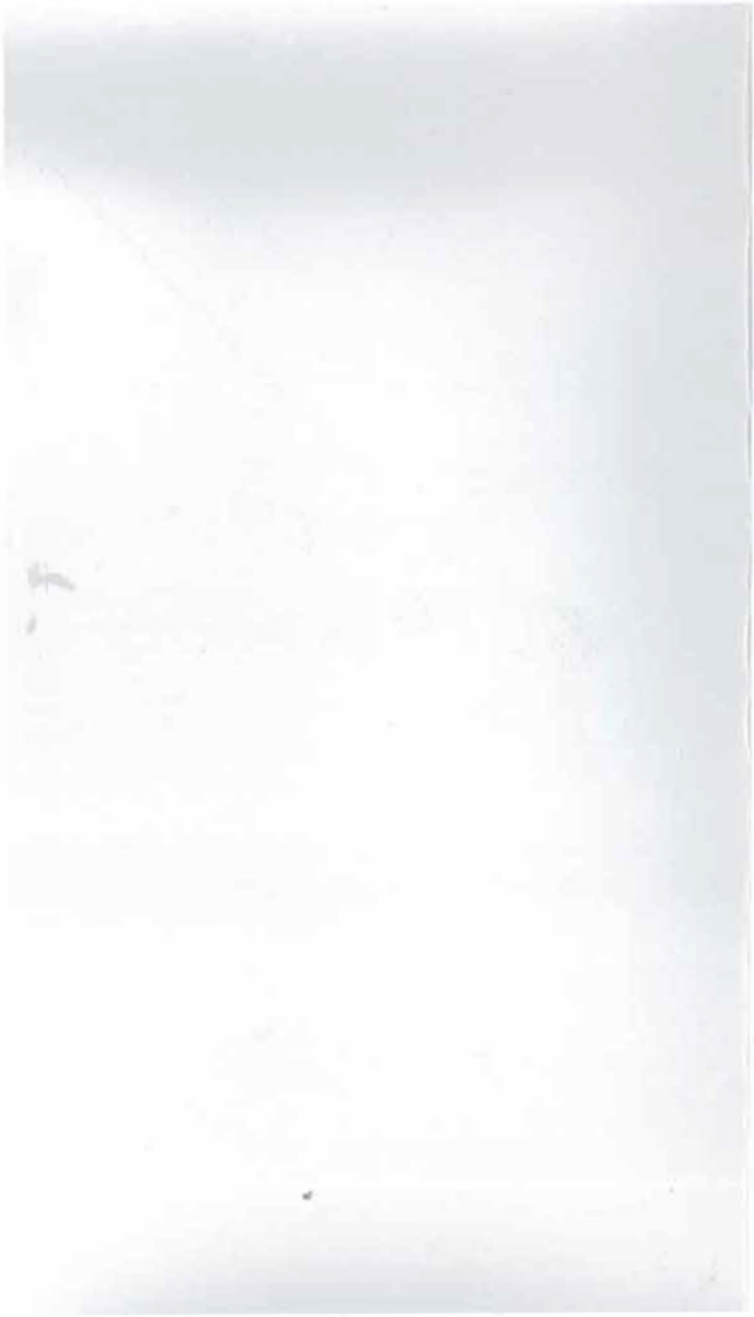
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61391 - Staff Other Expenses Claim Form

Hosting $35.46

Receipt Description	Walmart
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Hosting - Group (Red Deer South) Hosting Purpose - MLA BBQ July 15th



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
403-358-5842, Mgr: KUB
ST# 03194 OP# 007666 TE# 08 TR# 02709

CB BROTH BEE 06321114816u
18 AT 1 FOR $1.97 $35.46 D

SUBTOTAL [redacted]
GST 5.0000 %
TOTAL

DEBIT TEND
CHANGE DUE $0.00

TRANSACTION RECORD PURCHASE

ACCOUNT # **** **** **** [redacted] Rr
RRN # 00100187
AUTH # [redacted]
TERMINAL ID WMTUP018168
00 APPROVED-THANK YOU

Interac
AID A0000002771010010000002
TC 6B85B3465E453180
*No Signature Required

07/08/26 13:40:10

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOL [redacted]
TC# 3367 7510 9756 2831 1889

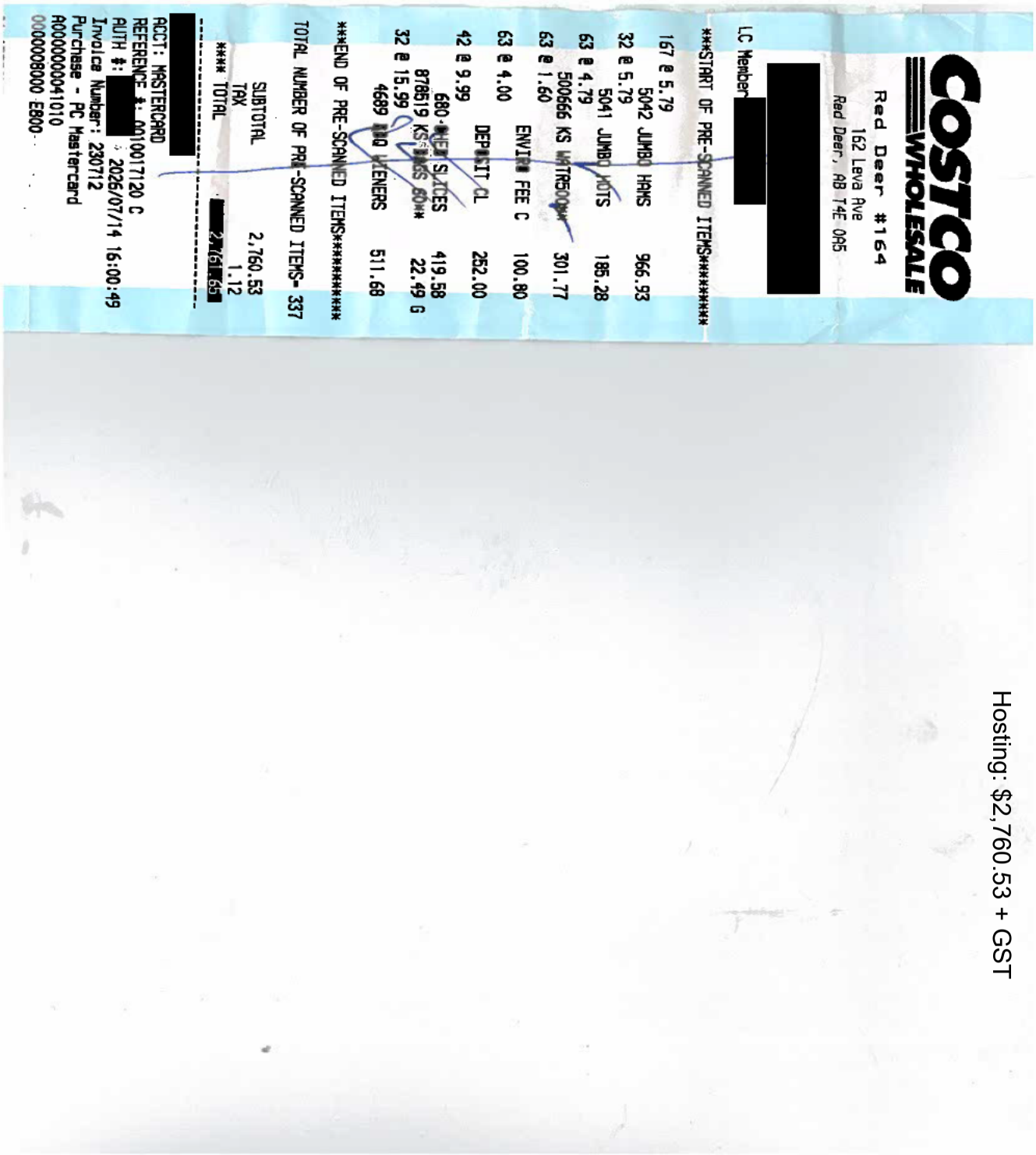
07/08/26 13:40:12

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

ME61621 - Members' Other Expenses Claim Form

Receipt Description	Costco
Member Name	Jason Stephan
Claimant	Jason Stephan
Expense Category	Hosting - Group (Red Deer Constituents) Hosting Purpose - MLA's BBQ July 15th



COSTCO WHOLESALE
Red Deer #164
162 Leva Ave
Red Deer, AB T4E 0A5
[redacted]
LC Member [redacted]
START OF PRE-SCANNED ITEMS
167 @ 5.79 5042 JUMBO HAMS 966.93
32 @ 5.79 5041 JUMBO HOTS 185.28
63 @ 4.79 500666 KS WATER 301.77
63 @ 1.60 ENVIRO FEE C 100.80
63 @ 4.00 DEPOSIT CL 252.00
42 @ 9.99 680 OTHER SAUCES 419.58
878619 KS BAGS 60CT 22.49 G
32 @ 15.99 4689 BBQ MITTENERS 511.68
END OF PRE-SCANNED ITEMS
TOTAL NUMBER OF PRE-SCANNED ITEMS= 337
SUBTOTAL 2,760.53
TAX 1.12
**** TOTAL [redacted]
ACCT: MASTERCARD [redacted]
REFERENCE #: A0100017120 C
AUTH #: [redacted] 2026/07/14 16:00:49
Invoice Number: 230712
Purchase - PC Mastercard
A0000000041010
0000008000 E800

Hosting: $2,760.53 + GST

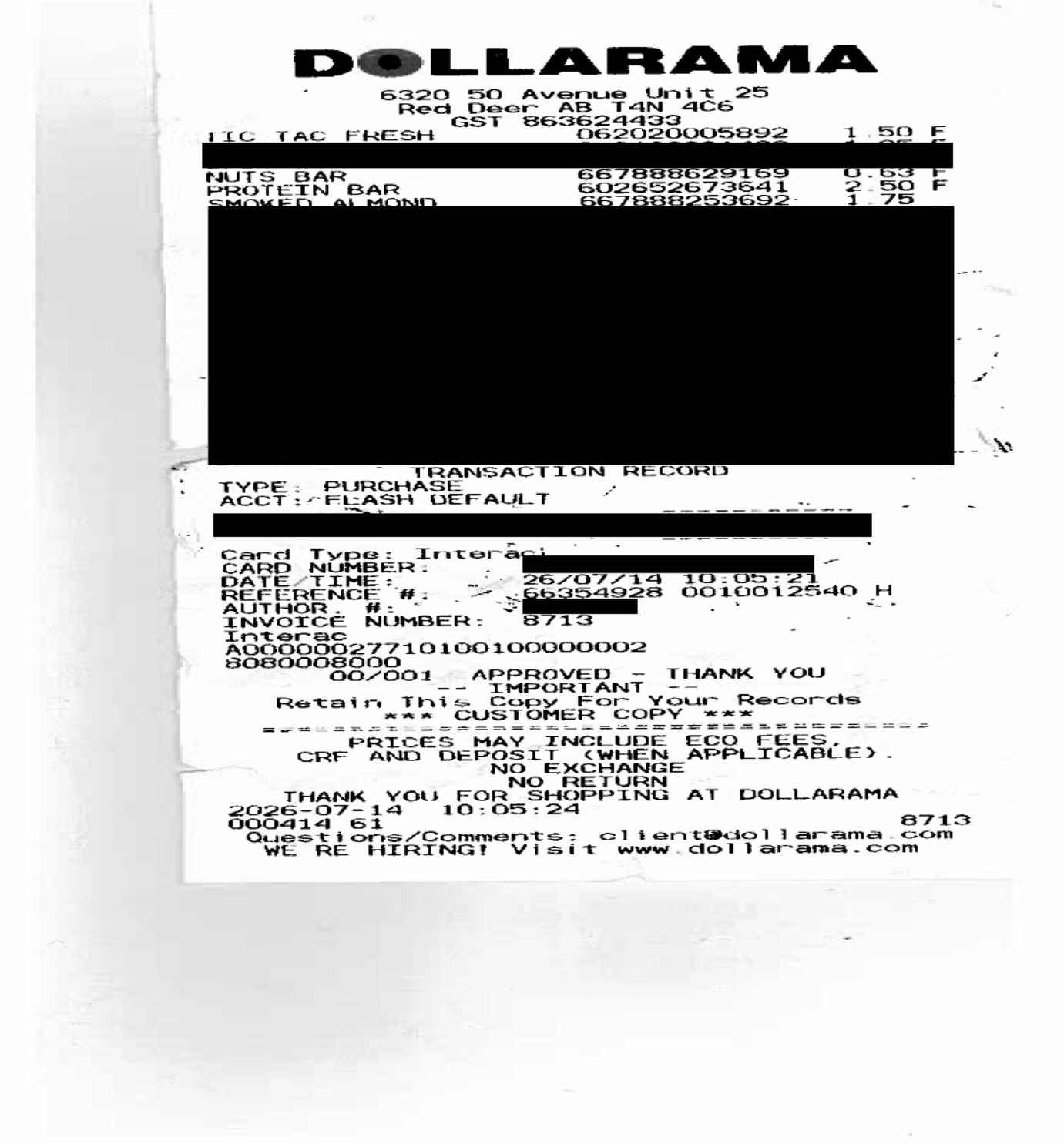
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

SE61620 - Staff Other Expenses Claim Form

Hosting: $6.38

Receipt Description	Dollarama
Member Name	Jason Stephan
Claimant	Llona Ford
Expense Category	Hosting - Group (Red deer South Constituents) Hosting Purpose - MLA's July 15th BBQ



DOLLARAMA
6320 50 Avenue Unit 25
Red Deer AB T4N 4C6
GST 863624433
TIC TAC FRESH 062020005892 1.50 F
[redacted]
NUTS BAR 667888629169 0.63 F
PROTEIN BAR 602652673641 2.50 F
SMOKED ALMOND 667888253692 1.75
[redacted]
TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT
[redacted]
Card Type: Interac
CARD NUMBER: [redacted]
DATE/TIME: 26/07/14 10:05:21
REFERENCE #: 66354928 0010012540 H
AUTHOR. #: [redacted]
INVOICE NUMBER: 8713
Interac
A0000002771010010000002
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
2026-07-14 10:05:24
000414 61 8713
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

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.