

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Hawkwood - Mr. Jason Luan
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,401.57	\$1,401.57
Member Parking - \$	\$900.00	\$148.78	\$148.78
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$382.69	\$382.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$1,810.51	\$1,810.51
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		23	23
Non-sessional (Days) - NF		50	50
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	4,241	4,241
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	4.0
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

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 187 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-15-J. LUAN

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	J LUAN				000364890146 11/30/12	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.0	1.17	64.62	3.23 3.23	67.85 67.85
					000364890145 11/18/12	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.6 1.0	1.21 10.99	53.66 10.99	2.68 .55 3.23	67.88 67.88
					000364890144 11/11/12	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.3	1.21	72.84	3.64 3.64	76.48 76.48
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	167.9		202.11	10.10	212.21
BKDN TOTALS / TOTAUX CODIFICATION 01-15							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	167.9		202.11	10.10	
BKDN TOTALS / TOTAUX CODIFICATION												212.21

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-15-J. LUAN

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
J	LUAN				000366289084 12/21/12	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.3	1.14	52.38	2.62 2.62	55.00 55.00
					000366289083 12/19/12	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.6 1 0	1.14 10 99	70.08 10 99	3.50 55 4.05	85.12 85.12
					000366289082 12/12/12	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.2 1 0	1.15 10 99	64.83 10.99	3.24 55 3.79	79.61 79.61
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	172.1		209.27	10.46	219.73
BKDN TOTALS / TOTAUX CODIFICATION 01-15							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	172.1		209.27	10.46	
BKDN TOTALS / TOTAUX CODIFICATION												219.73

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 171 OF 296
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV 15-J. LUANCLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
NO DE LA FACTURE

UNIT NO. NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO. ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
J	LUAN				000368260028 01/31/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.2 1.0	1.14 9.99	62.10 9.99	3.11 49 3.60	75.69 75.69
					000368260027 01/28/13	IMPERIAL OIL RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.2	1.13	60.39	3.02 3.02	63.41 63.41
					000368260026 01/27/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.9	1.15	50.24	2.51 2.51	52.75 52.75
					000368260025 01/24/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.8	1.13	61.06	3.05 3.05	64.11 64.11
					000368260024 01/20/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.6 1.0	1.10 10.99	61.35 10.99	3.07 55 3.62	75.96 75.96
					000368260023 01/16/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.3 1.0	1.10 10.99	63.11 10.99	3.16 55 3.71	77.81 77.81
					000368260022 01/08/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.6	1.12	64.62	3.23 3.23	67.85 67.85
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	395.6		454.84	22.74	

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-15-J LUAN

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005953723
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU

[REDACTED] J LUAN

UNIT TOTAL / TOT UNITE 477 58

BKDN TOTALS / TOTAUX CODIFICATION
01-15

UNITS / VEHIC 1

FUEL QTY / QTE CARB 395.8
TOT CHARGES / TOT FRAIS 454 84
GST-HST/TPS-TVH 22 74

BKDN TOTALS / TOTAUX CODIFICATION 477 58

FLEET MANAGEMENT SERVICES DETAIL
DÉTAILS SERVICES DE GESTION DE PARCPAGE - 171 OF 305
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV 15 J LUANCLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE
04/01/13
0005975235

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO DE SERIE	CARD NO NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	J LUAN				000369894031 03/03/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.4	1.27	70.63	3.53 3.53	74.16 74.16
					000369894030 02/27/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.1	1.27	64.13	3.21 3.21	67.34 67.34
					000369894029 02/25/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.7 1.0	1.24 11.99	71.59 11.99	3.58 4.18	87.76 87.76
					000369894028 02/19/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.0 1.0	1.29 10.99	66.23 10.99	3.31 3.86	81.08 81.08
					000369894027 02/12/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.8	1.19	46.19	2.31 2.31	48.50 48.50
					000369894026 02/10/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.1 1.0	1.23 15.99	78.51 15.99	3.93 4.73	99.22 99.22
					000369894025 02/09/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.0 1.0	1.23 10.99	69.07 10.99	3.45 4.00	84.06 84.06
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB	393.1			

FLEET MANAGEMENT SERVICES DETAIL
DETAILED SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-15-J. LUAN

CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	J LUAN						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			516.30	25.62	542.12
BKDN TOTALS / TOTALS CODIFICATION 01-15		UNITS / VEHIC 1					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	393.1		516.30	25.62	
BKDN TOTALS / TOTALS CODIFICATION												542.12

Superbucks

6914 4th St NW
Calgary AB

Pump 3

REGULAR

17.873L x 1.119\$/L

TOTAL

\$28.00

\$28.00

Taxes included in fuel:

GST# 122235922 \$8.95

Approved

Pre Auth Completion

VISA CREDIT

Host Date: 02/23/2013

Host Time: 16:13:44

AUTHCODE: 067502 U0174503C

S249001001026 00 000

TUR: 4000000000 TSI: F800

1745-3

Rct#16031

Rcpt

Batch# 387-225

Questions? Comments?

Superbucks

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
DEC 10, 2012

Purchase Date/Time: 08:01am Dec 10, 2012

Total Parking: \$23.80

Total FEDERAL: \$1.20

Total Due: \$25.00

Rate: EARLY BIRD
Payment Type: Card

Auth #: 085352

Ticket #: 85050051
S/N #: 300010360381
Setting: Lot 330
Mach Name: Lot 330-1

GST REG #702466000

RECEIPT

Expiration Date/Time: 06:00pm Dec 10, 2012

Purchase Date/Time: 08:01am Dec 10, 2012

Total Parking: \$23.80

Total FEDERAL: \$1.20

Total Due: \$25.00

Rate: EARLY BIRD
Payment Type: Card

Auth #: 085352

Ticket #: 85050051
Setting: Lot 330
Mach Name: Lot 330-1

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE EXPIRATION TIME

25/01/13 20:59

AMOUNT PAID

\$ 14.00 93620000 16:59



UNIVERSITY OF
CALGARY

**TICKET VALID
THIS LOT ONLY.**

NON TRANSFERABLE 1478668

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

25/01/13 16:59 \$ 14.00

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME

LOT 5 CC



UNIVERSITY OF
CALGARY

GST #R108102864

RECEIPT 1478668

ISH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLAC

ALBERTA HEALTH SERVICES

FMC-04 B GST R124072513

EXPIRES

01 MAR 13

09:48 AM PAID Cnd
\$ 3.50C

ENTRY TIME 01 MAR 13 08:47 AM

EXPIRES

01 MAR 13

09:48 AM

PAID Cnd

\$ 3.50C

RECEIPT

BLEAU DE BORD
VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER S
C



UNIVERSITY OF
ALBERTA

PARKING SERVICES

paid cash

033666

GST # R108102831

DAILY PARKING PERMIT & RECEIPT

CUSTOMER RECEIPT: \$ 15.00

FOOTHILLS MEDICAL
CENTER LOT

RECEIPT H1

CASHIER NO. 3

IN: 25/03/13 12:19

OUT: 25/03/13 18:18

DUE: \$ 13.00

PAID: \$ 13.00

VISA

AUTH. CODE 057686

REF. 40

GST: R124072513

THANK YOU

Operated by
Standard Parking
of Canada

COMMENTS/CONCERNS,
CALL 403-955-7947

TICKET VOID IF RE-SOLD

IMPARK LOT 212
PHONE 423-299-7275
EARLY DISCOUNT PARKER

Meter: LOT 212

Time: 8:49A MAR 05
TO PAY BY PHONE
PLEASE CALL 398-7275
Price: \$12.55
GST Included

Expires:

7:00PM TUE
MAR 05 2013

---INSTRUCTIONS ON BACK---
GST REG # R102466000
WWW.IMPARK.COM
WWW.IMPARKWIRELESS.COM

PLACE THIS SIDE UP ON DASH

PLACE TH

IDE UP ON DASH

PLAC

TICKET VOID IF RE-SOLD



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
J LUAN MLA
LEGIS ASSEMBLY OF AB

Date
March 18, 2013

Page 1 of 3

Statement includes payments and charges received by March 18, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

March 7 Payment Received Thank You

New Transactions for J LUAN MLA

Amount \$

February 22	VINCI PARK - DELTA H CALGARY Goods or Services	8.00
February 28	IMPARK00030186U 0300 CALGARY Goods or Services	4.20
March 1	IMPARK00030321U 0300 CALGARY Goods or Services	15.75
March 2	PARKING PPL PARKING TORONTO Goods or Services	24.00
March 6	IMPARK00020004U 0300 EDMONTON Goods or Services	12.00
March 8	IMPARK00030186U 0300 CALGARY Goods or Services	4.20

μ Please detach here μ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

000115

J LUAN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: March 18, 2013

Page 2 of 3

New Transactions for J LUAN MLA Continued

Amount \$

March 10	IMPARK000201BBU 0300 CALGARY Goods or Services	5.25
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5.25

Total New Transactions for J LUAN MLA



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
J LUAN MLA
LEGIS ASSEMBLY OF AB

Date
February 16, 2013

Page 1 of 2

Statement includes payments and charges received by February 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

New Transactions for J LUAN MLA

Amount \$

January 25	PRECISE PARKLINK INC TORONTO Goods or Services	14.00
February 1	IMPARK00030186U 0300 CALGARY Goods or Services	4.20
February 10	IMPARK00030214U 0300 CALGARY Goods or Services	5.25

Total New Transactions for J LUAN MLA

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000128

J LUAN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
FEB 17, 2013

Purchase Date/Time: 06:59pm Feb 16, 2013

Total Parking: \$5.00

Total Federal: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Rate: Week End rate

Payment Type: Card

Auth #: 01731

Ticket #: 00035585

S/N #: 300010390840

Setting: Lot 214

Mach Name: Lot 214-2

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 17, 2013

Purchase Date/Time: 06:59pm Feb 16, 2013

Total Parking: \$5.00

Total Federal: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Rate: Week End rate

Payment Type: Card

Auth #: 01731

Ticket #: 00035585

Setting: Lot 214

Mach Name: Lot 214-2

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA

02/09/13 16:2599 VI 0.00 5.00



9 00 66 71-8

KEEP TICKET WITH YOU.

Cash and credit card payment
accepted at paystations prior to exit.

MOUNT ROYAL
UNIVERSITY

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

02/03/13 23:59

02/03/13 18:58 \$24.00

AMOUNT PAID

\$24.00

18:58

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME

NFC Lot



UNIVERSITY OF
CALGARY

**TICKET VALID
THIS LOT ONLY.**



UNIVERSITY OF
CALGARY

GST #R108102864

NON TRANSFERABLE 1308464

RECEIPT 1308464

TICKET VOID IF RE-SOLD

IMPARK LOT 212
PHONE 473-299-7275
EARLY BIRD PARKER

Meter: LOT 212

Time: 8:49A MAR 05
TO PAY BY PHONE
PLEASE CALL 898-7275
Price: \$13.55
GST Included

Expires:

7:00PM TUE
MAR 05 2013

---INSTRUCTIONS ON BACK---
GST REG # R122-66000
WWW.IMPARK.COM
WWW.IMPARKWIRELESS.COM

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

PLAC

An adjustment of \$69.55 has decreased reported Member Parking expenses.



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
J LUAN MLA
LEGIS ASSEMBLY OF AB

Date
January 16, 2013

Page 1 of 2

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

New Transactions for J LUAN MLA

Amount \$

December 18	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	4040	9.00
December 18	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES		12.60
December 31	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES		36.70
January 7	ALLIED LIMOUSINE/ASS CALGARY TAXICABS AND LIMOUSINES		33.50

P000000131-C000000447-1/2-VIP /SEL/

Please detach here

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO U.S. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



J LUAN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

000131

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



YELLOW CAB

780-462-3456

GST#

GST #R100403070

Date:

MAY 23/12

Amount:

\$61-

Driver:

T. 70

Car #:

166

From:

[REDACTED]

To:

10640 100th.



10135 - 31 Avenue, Edmonton, AB T6N 1C2

Allied & Associated Limousine
404 - 35 Ave N.E.
Calgary, AB T2E 2K7

www.calgarylimo.com
allied-limo@shaw.ca

(403)299-9555
(877)299-9555

Reservation Confirmation

Client Information

Customer # :		P/U Date / Time :	Fri, 02/15/2013 19:30
Customer Name:	SOMERS, MARIA	D/O Date / Time :	Fri, 02/15/2013 20:30
Cell # :		Spot/Block Time:	15 / 10
Booked By :	MARIA	Est Hours :	1.00
Booked By # :		Vehicle Type :	Sedan
Taken By:	M, Shannon	Unit #:	
Total # of Passengers :	1	Driver Name :	
Senior-Adult-Child :	0-1-0	Trip Type :	Airport
		Case # :	
		Group Name :	

DO NOT CHARGE
PASSENGER
SEE DISPATCH FOR
PYMT.

AUTHORIZED TO WAIT

Routing Information

1 CENTRAL GRAND | #1623 CENTRE STREET N | |, 400 | | Comments :
2 YYC | | |, 318 | | Comments :

Payment Information & Charges

Payment Method :	Charges :	Estimated	Actual
	Flat Rate	\$36.29	
	Trip Hours	1.00	
	SubTotal	\$36.29	
	Misc		
	Wait Time	\$11.04	
	Gratuity 15.00%	\$5.44	
	Taxes 5.00%	\$1.81	
	Total Charges/Balance Due	\$54.59	

THANK YOU FOR CHOOSING ALLIED LIMOUSINE, PLEASE REVIEW YOUR CONFIRMATION AND CONTACT US IF THERE ARE ANY CHANGES. PLEASE NOTE THAT LATE CANCELLATION, EXTRA CHARGES AND WAITING TIME CHARGES MAYBE PENDING. ALL VEHICLES ARE NON-SMOKING. CLIENT LIABLE FOR DAMAGES.

Customer Signature: _____



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For

J LUAN MLA
LEGIS ASSEMBLY OF AB

Date

March 18, 2013

Page 1 of 3

Statement includes payments and charges received by March 18, 2013.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

March 7 Payment Received Thank You

New Transactions for J LUAN MLA

Amount \$

February 21	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	29.10
-------------	---	-------

February 21	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	35.90
-------------	---	-------

March 4	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	29.50
---------	---	-------

March 4	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	29.10
---------	--	-------

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
 - Your local bank branch
 - Automatic banking machines
- Do Not Enclose Cash

000115

J LUAN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: March 18, 2013

Page 2 of 3

New Transactions for J LUAN MLA Continued

Amount \$

March 8 YELLOW CAB 450241885 EDMONTON
TAXICABS AND LIMOUSINES

70.00

Total New Transactions for J LUAN MLA

CENTRAL GRAND RESTAURANT
295 1623 CENTRE STREET NW
CALGARY AB T2E 2S2

#015043 01/13/2013 1:45:54PM
01 CLERK 000000

COPY

2@ 4.85	1, \$9.70
DIN SUM	
7@ 5.25	1, \$36.75
DIN SUM	
1@ 6.75	1, \$6.75
DIN SUM	
MDSE ST	\$53.20
GST	\$2.66

ITEMS 100
CASH \$55.86

(403) 277-2000
THANKYOU!
GST#B73497663

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

|||| PURCHASE ||||
01-13-2013 12:42:05

Trace # 240035
FS2189593801
Inv. # 4120
Auth # 061768 RRN 001974036

Total \$55.86
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

EDGE MONT CITY ASIAN CUISINE
45 EDENWOLD DRIVE NW
SUITE 209
CALGARY, AB. T3A 3S8
(403) 547-0239

TERM ID: C4236650

BATCH#: 584
SHIFT#: 003

Sale

INV#: 0000000006

Amount: \$ 77.70
Tip: \$ 12.00

Total: CAD\$ 89.70

APPROVED 047814
001/00

12-Jan-13 19:21:58

CUSTOMER COPY
THANK YOU!
COME AGAIN

Edgemont Dine In
新城言記(堂)
#13

Edgemont City Asian Cuisine
#209 - 45 Edenwold Drive NW
Calgary, AB T3A 3S8
Phone (403) 547-0239
Business # 857764351RT0001

*** Reprint 重印 (1) ***

Date: Jan 12, 2013 Time: 07:11PM

Server: Admin

Bill: 0045

Table : 13

1	雙龍肉魚肚羹小	12.00
1	紅香江干豆腐	12.00
1	鐵板雞柳一鮮	12.00
1	蒜蓉炒豆苗	13.50
1	支竹牛腩煲	12.00
1	魚子海皇飯	13.00

Subtotal 74.00
GST 3.70

Total 77.70

Visa

77.70

11

Calgary Court Restaurant
119 - 2nd Ave. SE
Calgary, AB T2G 0B2
Phone (403)264-7890
Business # 138781554

Date: Dec 27, 2012 Time: 12:45PM
Server: Ai Yu

Table : 11

3 LAI Beef Flank Noodles in 19.50
Clear S
清湯牛腩麵

Subtotal 19.50
GST 0.98

Total 20.48

Food 19.50

Open Time : Dec 27, 2012 11:58AM

Thank you for your gratuity/tips^_^

CALGARY COURT RESTAURANT
119 2 AVE SE
CALGARY AB

DATE 2012/12/27
TIME 0813 12:45:31
SERV ID 210
CHECK # 8443685
TABLE # 11
RECEIPT NUMBER
C06104286-001-076-010-0

PURCHASE
AMOUNT \$20.48
TIP \$2.05
TOTAL

\$22.53

APPROVED

AUTH# 059432 01-027
THANK YOU

CARDHOLDER COPY

office lunch meeting

ALS PIZZA YOUR
THANK YOU THAN
CALL 2412555 CALL

REG 01-24-2013 23:28
000004
CT 1

1 DEPT027	T1	\$10.00
1 DEPT027	T1	\$5.95
TA1		\$15.95
TX1		\$0.80
TL		\$16.75
CASH		\$16.75

WOK BOX FRESH ASIAN KI
11212 JASPER AVE T5K2V2
EDMONTON AB
21328732

1111 PURCHASE 1111

01-14-2013 12:38:19

Exp Date [REDACTED] Card Type VI

Name: JASON LUAN

A000000003101001 VISA CREDIT

Trace # 780033 Operator 888

FS2132873201

Inv. # 50277

Auth # 045900 RRN 001058033

Total \$20.13

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Jasper and 112th

WOK BOX fresh asian kitchen
PHONE: 780-429-4204
FAX: 780-429-4254
Tax ID: GST 840289359

CHECK# 16623
Closed to Cash

DATE/TIME: 1/14/2013 12:39:02 PM

CASHIER: 100101

STATION: 01

=====

1 THAI RED CURRY* \$9.99
asian veggies

to stay

1 WONTON SOUP LRG* \$6.99
to stay

1 GREEN TEA* \$2.19

=====

Subtotal \$19.17

Tax \$0.96

GRAND TOTAL \$20.13

Cash \$20.13

Amt Tendered \$20.13

Change \$0.00

ALS PIZZA
THANK YOU
CALL 2412555

YOUR
THAN
CALL

REG 01 08-2013 00:00

000003

CT 1

1	DEPT027	T1	\$20.00
1	DEPT027	T1	\$5.95
	TA1		\$25.95
	TX		\$1.30
	TL		\$27.25
	CASH		\$27.25

REAL CANADIAN Superstore*

RCSS 1575 - (5251 Country Hills Blvd.)
(403-241-4027)

Big on Fresh, Low on Price

Lane 15 Transaction ID 220

GROCERY

64462	RC SPR WATER	N	
3 @ \$4.29 ea			12.87
9940	RECYCLE		
3 @ \$1.05 ea			3.15
44000993354	DEPOSIT		
3 @ \$3.50 ea			10.50

SUBTOTAL 26.52

TOTAL 26.52

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

GLOBAL PAYMENTS MERCHANT # 4131405
Superstore
5251 Country Hills Blvd NW
Calgary AB
STORE 01575 TERM 20157515C
SLIP # 22000 REG 15
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
EXP **/**

MasterCard
REF # AUTH # RESP 001
019001001052 142257 ISO 00

DATE TIME AMOUNT
02/24/2013 12:22:50 \$ 26.52

APPROVED

No Signature Required

CREDIT TX 26.52

You could have earned 260
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
Fuel up at our Gas Bar
and earn 7 cents/L in
Superbucks when you use
PC Financial MasterCard
or 3.5 cents/L using any other
purchase method. Redeem
Superbucks for free groceries.
See Gas Bar for details.

THANK YOU FOR SHOPPING(RC SUPERSTORE)
MANAGER NAME:EDWARD
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
Cashier Name: Chloe
02/24/13 12:22 327 15 00220

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01575
CODE: 022413 122315 220 01575

64

New Dynasty Restaurant
#201 - 150 Crowfoot Crescent NW
Calgary, AB T3G 3T2
Phone (403)239-3300

=====

Date: Mar 16, 2013 Time: 14:31:47
Table # 64 Bill # 141975
Tony

CARD NUM : XXXXXXXXXX
AUTHOR. # : 044605
Order ID : 03-031613143052
REF NUM : 208163710014800250 C
APP LABEL : VISA CREDIT
ENV AID : A000000003101001
ARQC TVR : 0000008000
ARQC : C6385814A8B5FBEB

VISA
PURCHASE

\$ 151.52

TIP: 20.00

TOTAL: 171.52

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

Customer Copy

Dine In
堂食
#64

New Dynasty Restaurant
#201 - 150 Crowfoot Crescent NW
Calgary, AB T3G 3T2
Phone (403)239-3300

=====

Date: Mar 16, 2013 Time: 02:30PM
Server: Tony
Bill: 141975 Table : 64

3	Buffet	29.85
	自助餐	
11	Buffet	109.45
	自助餐	
1	Chinese Tea (per table)	5.00

Subtotal	144.30
GST(5%) R138472170	7.22

Total 151.52

TEA POT, CHINA BISTRO
9650 HARVEST HILLS BLVD
N
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2013/03/24
TIME 8781 16:21:23
SERV ID 208
CHECK # 312
TABLE # 81
RECEIPT NUMBER
006629793-001-077-051-0

PURCHASE
AMOUNT \$36.37
TIP \$5.46
TOTAL

\$41.83

APPROVED

AUTH# 037263 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Stakeholders meeting host

Cafe H.K. Dine In
桃園華食
#81

Tea Pot China Bistro and Cafe H.K.
Unit 100, 9650 Harvest Hills Blvd. NE
Calgary, AB T3K 0B3
Phone (403)532-3982
Business # 809792344

Date: Mar 24, 2013 Time: 04:21PM
Server: Xue Ai

Table : 81

1	Pork Dumplings with crab meat	4.75
7.	燒賣	
1	鮑魚珍珠雞	4.99
17.	鮑魚珍珠雞	
1	Simmered Snow Pea Leaves & Dri	15.95
	kb, 瑤柱豬骨湯浸豆苗	
1	Spicy Ramen in Soup	8.95
	地獄湯拉麵	

Subtotal 34.64
GST 1.73

Total 36.37

Open Time : Mar 24, 2013 03:39PM

1

Sun's BBQ Restaurant
6-1423 Centre St NW
Calgary, AB T2E 2R6
Phone (403)250-8890 Fax (403)200-8897
Business # 86100126

Date: Feb 03, 2013 : 01:41PM
Server: Ming
Bill: 179549277 Table : 1

1 Duck Whole	39.95
(外)燒鴨/全	
1 BBQ Pork /lb	1.00
(外)叉燒/磅	

Subtotal	40.95
GST	1.92

Total 40.23

Food 38.31

Open Time : Feb 03, 2013 01:41PM

Thank you for your patronage

SUN'S BBQ RESTAURANT
1423 CENTRE ST NW UNIT
#6
CALGARY AB

CARD TYPE VISA
DATE 2013/02/03
TIME 0487 13:41:55
SERVER ID 134
CHECK # 179549277
TABLE # 1
RECEIPT NUMBER
006906054-001-284-019-0

PURCHASE
TOTAL

\$40.23

VISA CREDIT

APPROVED

AUTH# 046944 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

MOXIE'S #391
4790 Calgary Trail South
Edmonton AB
T6H 5Z4
780-400-4701

TRANSACTION RECORD

Trans. #: 25650

User ID: 331

UIISA CREDIT Purchase

Amount \$27.17
Tip \$4.08
=====

TOTAL CND\$31.25

APPROVED 029967

No signature required

Merchant Copy

THANK YOU
Come Again

MOXIE'S

GRILL & BAR

4790 CALGARY TRAIL
0109 Table 86 #Party 1
AMBER P Svrck: 6 18:03 03/07/13

1 SRLN W/WINE JAM	22.99
1 MIGHTY LEAF TEA	2.89

Sub Total: 25.88

GST : 1.29

03/07 18:03 TOTAL: 27.17

THANK YOU!

PLEASE PAY SERVER
G.S.T NO.890379050

MOXIE'S GIFT CARDS
MAKE GREAT GIFTS ANYTIME
OF THE YEAR !!!!

Host for Chinese Stakeholders.

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

|||| PURCHASE ||||

02-18-2013 12:00:35

██████████ C

Exp Date 11/11 Card Type VI

Name: JASON LUAN

A000000003101001 VISA CREDIT

Trace # 960023

FS2189593801

Inv. # 6473

Auth # 010815 RRN 001047022

Purchase \$110.82

Tip \$16.62

Total \$127.44

(00) APPROVED-THANK YOU

Retain this copy for your records

Customs copy
*no alcohol, food
for group of 12 visitors*

**Kinjo Sushi &
Grill Dalhousie**

415 5005 Dalhousie Dr.
NW Calgary AB T3A 5R8
GST# 80144855 RT0001
Phone# 403 452 8389
Fax# 403 452 8932

4 Custs

Check: 170501
Table: A21
Server: Y, MATT 6
02/18/13

06 32pm

4 Tea	\$6.00
1 BC Roll	\$3.25
1 Unagi Roll	\$3.75
1 Mango Roll	\$11.00
1 Las Vegas Roll	\$11.00
1 Spider Roll	\$10.00
2 Hot Beef Roll	\$22.00
1 Hot Calif Roll	\$10.00
500 LOVE FROM KINJO	\$0.00

Subtotal:	\$77.00
Tax:	\$3.85
Sub w/Tax:	\$80.85
Total:	\$80.85

Thank you for coming!
There are no words to
show you our appreciation
We love you this much

KINJO SUSHI
AND GRILL LTD
415 5005 DALHOUSIE DR NW
CALGARY AL T3A 5R8

SALE

Server #: 0006
Server: MATT
MID: 8019017964
TID: 0089250008019017964020
Entry Method: C
REF #: 19
2013/02/18
Trace: 0831

18:40:06

APPROVED

Appr Code: 002331
VISA

AMOUNT	
TIP	\$80.85
TOTAL	\$12.12
	\$92.97

VERIFIED BY PIN

VISA CREDIT

THANK YOU / MERCI
CUSTOMER COPY

Stakeholder's mt.
SMITTY'S R600 - Red Deer
141 Leva Avenue South
Red Deer, AB
T4E 1E2
403-347-5730

SATISFACTION RECORD

Trans. #: 10029

Check #: 0124

Employee #: 134

Employee Name: JESSIE

VISA CREDIT

Amount \$45.94

TIP \$6.90

TOTAL CASH \$52.84

2013/03/14 19:43:36

TUR: 0000008000

TSI: F800

Customer Copy

THANK YOU
Come Again

SMITTY'S
RED DEER, ALBERTA
0124 Table 73 #Party 2
JESSIE C SvrCk: 8 19:07 03/14/13

1 SANTA FE QUESADILLA,	
whole wheat	12.29
1 SALMON DINNER	13.99
1 CHEF'S SALAD	12.29
2 TEA	5.18

Sub Total: 43.75

GST : 2.19

03/14 19:40 TOTAL: 45.94

GST# 104896014RT0001

PLEASE PAY SERVER

1

Amin El Gendy, Ph.D.
Research Scientist
MRF Geosystems Corporation
Suite 200, 625 - 14th Street N.W.
Calgary, Alberta, Canada T2N 2A1
Tel: 403-216-5515 Ext 340
Cell: 403-617-9163

[REDACTED]



INVOICE

LM MAR 13 2013 2

To: Jason Luan, MLA
Calgary-Hawkwood Constituency
#29, 735 Ranchlands Blvd NW
Calgary, AB T3G 3A9

Muslim Group Town Hall Meeting Refreshments \$256.75
Silver Springs Community Hall, March 2, 2013 LUAN

Cheque Payable to: Amin El Gendy
Mail to: Suite 200, 625 - 14th Street N.W.
Calgary, AB T2N 2A1
Attn: Amin El Gendy

[REDACTED]

Approved .

[Signature]

March 8, 2013

Welcome to
Bonanza South
5420 Calgary Trail South
Edmonton, Alberta

Server: Michelle	02/12/2013
Table 33/1	5:46 PM
Guests: 1	30022
Dinner Buffet	20.99
Dinner Buffet	20.99
Complete Subtotal	41.98
Subtotal	41.98
Tax Tax	2.10
Total	44.08

Thank You!

Balance Due \$ 44.08

Thank You, Have A Great Day
We will Take All Kinds of
Payment on the Table

DATE 2013/02/24 TIME 11:35 AM

PANAGO

ORDER # 128002 Brandon J.

DATE 2013/02/24 TIME 12:20 PM

QUOTE 45

CALGARY, AB

Coordinates: G-18

**Silver Springs
Community Hall**

Cell-center

Delivery

**As per Nomi - Added
\$26 discount to cover
the pop - TY BJ**

***** DEFERRED
DELIVERY ORDER for
Feb 24 at 12:20 PM *****

**REPLACEMENT
TICKET**

5 Large Pizza 65.00
Original Hand-
tossed
Deluxe Haw

5 Large Pizza 90.00
Original Hand-
tossed
New York Deli

5 Large Pizza 60.00
Original Hand-
tossed
Simply Chz

5 Large Pizza 60.00
Original Hand-
tossed
Simply Pepp.

5 Large Pizza 105.00
Original Hand-
tossed
Veggie Med.

5 4 Pack 18.75
CinnTorrone

5 4 Pack 18.75
Remy Gatto

20 Caesar Salad 100.00

20 Dip 5.00
Caesar

5 Dip 1.25
Ital Tomato

5 Dip 4.25
Sweet Frost.

1 Bottle 2 L 3.00
7-Up

2 Bottle 2 L 6.00
Diet Pepsi

1 Bottle 2 L 3.00
Lipton Brisk

1 Bottle 2 L 3.00
Mug Water

1 Bottle 2 L 3.00
Orange Crush

2 Bottle 2 L 6.00
Pepsi

100 Item 0.00
Napkin(s)

100 Item 0.00
Plate(s)

Delivery Service 3.25

ree Dips/Shakers -7.50

usiness Discount -26.00

Subtotal 538.75

Deposit 2.00

ST 5.00 % 26.94

TOTAL \$567.69

Cash/Debit at the door

PANAGO STORE #128

#151-35 CROWFOOT T 1304 J0

CALGARY AB

20724997

PURCHASE

02-23-2013

15:46:25

Card Type MC

Trace # 700015

FS2072499701

Inv. # 13054

CVD Resp

Auth # 037925

SRN 001220014

Purchase \$567.69

Tip \$35.15

Total \$652.84

X

Signature

I agree to pay above total
amount according to the
card issuer agreement.

Retain this copy for your

records
Merchant copy

Qty Description Price

Tim Hortons Store #2417
6510 Country Hills Blvd
Calgary, Alberta

Feb 23 2013 GST# 121071781 Trans# 2173664

TRANSACTION RECORD

Card Number [REDACTED]
Card Entry : [REDACTED]
Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$47.83

Auth # : 064155
Sequence # : 000104
Term ID : 112
Date : 13/02/23
Time : 10:05:41

APPROVED

Tim Hortons #2417
6510 Country Hills Blvd NW
Calgary, AB
gst#121071781R10001

Order #
113664

1 Dozen Donuts	6.99
1 Dozen Muffin	9.99
2 Take 10 Coffee	29.38
Subtotal	46.36
GST	1.47
Total	47.83
MasterCard Auth # 064155	47.83

Saturday February 23, 2013 10:04:51
Shift # 1 Reg. # 12 Trans # 2173664

It was great seeing you!
Thanks for your visit!
How about us today?
Visit our website today!
Thank you for your patronage!



NW CALGARY, ALBERTA T543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

| **Begin Bottom of Basket
35500 KS WATR500** 3.85
DEPOSIT 3.50
ENVIRO FEE N 1.05
35500 KS WATR500** 3.85
DEPOSIT 3.50
ENVIRO FEE N 1.05
*Bottom of Basket Item Count = 2
996644 90Z PLAS.CUP 19.89 G
996644 90Z PLAS.CUP 19.89 G

SUBTOTAL 56.58
**** GST 5% 1.99

TOTAL 58.57
VF EFT/Debit 58.57

ACCT: CHEQUING
REFERENCE#: 66089938-0010015880 S
AUTH#: 950876 02/24/13 11:45:09
Invoice#: 31609

COSTCO WHOLESALE #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: \$58.57

0543 002 0000000239 0032

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: GARY C REG# 2
2013/02/24 11:45 0543 02 0032 239

GST/HST #121476329
GST #121476329
THANK YOU