

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Hawkwood - Mr. Jason Luan
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,633.17	\$4,247.67
Member Parking - \$	\$900.00	\$64.77	\$282.60
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$69.53	\$312.63
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$4,147.35	\$4,617.51
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	752	752
Special Trips (5 trips per year) - NF	5.0		
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	52.0	1.0	1.0
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

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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 171 OF 311
DE

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 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR 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				000376574870 06/27/13	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	58.9	1.36	76.19	3.81 3.81	80.00 80.00
					000376574869 06/23/13	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	70.6	1.41	94.69	4.73 4.73	99.42 99.42
					000376574868 06/18/13	IMPERIAL OIL RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.3	1.40	72.34	3.62 3.62	75.96 75.96
					000376574867 06/15/13	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	58.7	1.42	79.37	3.97 3.97	83.34 83.34
					000376574866 06/14/13	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	61.4	1.36	79.44	3.97 3.97	83.41 83.41
					000376574865 06/10/13	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	67.8	1.44	92.89	4.64 4.64	97.53 97.53
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	371.7		494.92	24.74	519.66
					BKDN TOTALS / TOTALX CODIFICATION 01-15		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	371.7		494.92	24.74	
							BKDN TOTALS / TOTALX CODIFICATION					519.66

B1G871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan ■

Claimant Name: Jason Luan

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

See following
2 pages



DALHOUSIE AUTO SERVICE
5302 NORTHLAND DR. N.W.
CALGARY AB T2L 2K4
Phone: (403) 289-5581 Fax: (403) 284-3349
e-mail:

DATE: May 03 13
GST REG#: 101251700
PST REG#:

INVOICE

026712

Customer Copy

SOLD TO:

JASON LUAN

CONTACT:

JASON

MOBILE :

BUSINESS:

EMAIL :

HOME:

FAX :

VEHICLE DESCRIPTION				UNIT#	COLOUR	ODO IN
2005 Toyota Camry 2.4 L 2362 CC L4 DOHC 16 Valve					BEIGE	155669
PLATE NO	VIN	TIME IN	PROMISED	PO/RO REF#	ADV	ODO AUTH
		7:01 AM			MJ	155669

VEHICLE OPTIONS

FWD Auto Fuel Injected Electronic A/C ABS Cruise P/B P/S

ODO OUT

155671

QTY	ITEM/DESCRIPTION	NET	EXT.PRICE
	SERVICE SPECIAL, SYNTHETIC, SWAP TIRES ON RIMS.		
1	CSSSYN		
1	SYNTHETIC SERVICE SPECIAL.		
	MSS MAINTENANCE SERVICE PACKAGE PH		
	<i>Labour to change engine oil, replace oil filter, and lubricate chassis as required. Rotate tires as appropriate. Conduct 40-point vehicle inspection, including road test. Report on inspection findings, including estimates for required and suggested</i>		
1	--DL4967		
5	OIL FILTER		
	--5W30 SYN		
1	5W30 SYNTHETIC OIL		
	--EF		
	ENVIRONMENTAL HANDLING/RECYCLING FEE		
	R Reminder: MAINTENANCE SERVICE PACKAGE Aug 03 13		
1	NEXT SERVICE DUE.		
	--SS2		
0.75	SHOP SUPPLIES		
	WWAF		
	RECOCHEM WINDSHIELD WASHER ANTI-FREEZE		
	Subtotals Tax out 113.33 Tax in 119.01		
		109.95	109.95
			Included
			Included
			Included
			Included
			Included
		4.50	3.38

	VLIT LIGHTING		Declined
	REPLACE RIGHT REAR BRAKE LIGHT.		
	<i>Labour to remove and/or disassemble, and then reassemble, the necessary equipment to access and replace lighting elements as required. Test and confirm light operation.</i>		
1	WAG 194		
	WAG *MINIATURE LAMPS		
	Subtotals Tax out 0.00 Tax in 0.00 (Declined: Tax out 16.45 Tax in 17.28)		
			Declined
	MCAB CABIN AIR FILTER- REMOVE & REPLACE		Declined
	All Applicable Model		
1	FRM CF10132		
			Declined

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions: I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties.

Thank You for you Patronage!!!! Signature: _____

PARTS:
LABOUR:
OTHER:
SUB-TOTAL:
GST/HST:
PST:
TOTAL:

Cont'd

1/2



5302 NORTHLAND DR. N.W.
CALGARY AB T2L 2K4
Phone: (403) 289-5581 Fax: (403) 284-3349
e-mail:

DATE: May 03 13
GST REG#: 101251700
PST REG#:

INVOICE

026712

Customer Copy

SOLD TO:

JASON LUAN

CONTACT:

JASON

MOBILE :

BUSINESS:

EMAIL :

HOME:

FAX :

VEHICLE DESCRIPTION				UNIT#	COLOUR	ODO IN
2005 Toyota Camry 2.4 L 2362 CC L4 DOHC 16 Valve					BEIGE	155669
PLATE NO	VIN	TIME IN	PROMISED	PO/RO REF#	ADV	ODO AUTH
		7:01 AM			MJ	155669
VEHICLE OPTIONS						ODO OUT
FWD Auto Fuel Injected Electronic A/C ABS Cruise P/B P/S						155671
QTY	ITEM/DESCRIPTION				NET	EXT.PRICE
	Subtotals Tax out 0.00 Tax in 0.00 (Declined: Tax ou Tax in 158.51)					
1	BCARB CLEAN & ADJUST REAR BRAKES <i>Labour to remove rear brakes, clean shoes, and adjust drum-to-shoe clearance as per manufacturers specifications. Adjust emergency brake as required.</i>					Decline
1	BC 3PARTS CLEANER Subtotals Tax out 0.00 Tax in 0.00 (Declined: Tax out 64.90 Tax in 68.15)					Decline
	Full Inspection Repair Required --Visibility and Accessories: Lighting - Interior/Exterior: --RIGHT REAR BRAKE LIGHT. Subtotals Tax out 0.00 Tax in 0.00 Suggested by Manufacturer --Heating and Air Conditioning: Cabin Air Filter: --WHEN WAS LAST REPLACEMENT? --Fluids (Level, Leaks, Condition): Transmission: --DISCOLOURED/DARK, FLUSH. --Engine: Tune up: --WHEN WAS EMISSIONS LAST DONE? Subtotals Tax out 0.00 Tax in 0.00 Suggested for Performance --Starting and Charging: Battery Cables/Ends: --CORROSION PRESENT. --Engine: Air Filter: --DIRTY, REPLACE. --Brakes: Rear Friction: %Rem./32nds --4 MM REMAINING, CLEAN AND ADJUST. Subtotals Tax out 0.00 Tax in 0.00					
1	SS SHOP SUPPLIES				1.40	1.40
	TOTAL DISCOUNT GIVEN--> \$29.97					
	Thank you for your patronage!					
BILL TO:						

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions: I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties.

Thank You for your Patronage!!!! Signature: _____

7/2.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

See details on
following page

STAMPEDE COLLI
80 COMMERCIAL DR NW
CALGARY, AB
T3Z 2A7
403-235-2277

SALE

MID: 8021383271

TID: 0089250008021383271000

Entry Method : C

REF #: 1

Inu/Tkt#: 207107

2013/07/25

07:48:31

Trace:0001

APPROVED

Appr Code: 049505

VISA

AMOUNT

\$325.19

VERIFIED BY PIN

VISA CREDIT

THANK YOU / MERCI

CUSTOMER COPY



STAMPEDE COLLISION CENTRE

80 Commercial Drive NW Calgary, AB T3Z 2A7

www.stampedecollision.com

Tel: (403) 235-CARS (2277) Fax: (403) 217-0289

**** In Progress ****



Page 1

SO #: 207107

Taq #:

* Service Invoice Customer Copy *

Auth#:

Customer No:

JASON
LUAN

Advisor: BOBBIE

Invoice Date: 07/25/2013 Term: CASH

License No

TPL043

Odometer In

111360

Odometer Out

111362

Delivery Date

Stock No

Year Make

2001 ACURA

Model

MDX

Model No

Color

SILVER

Vehicle ID No

Selling Dealer

SO Date

InServ Date Location

07/24/2013

Email:

Fleet #

Request/Complaint	Type	CSR#	Amount
-------------------	------	------	--------

1	BRONZE	COMPLETE DETAIL INCLUDING ENGINE SHAMPOO AND INTERIOR SHAMPOO	
---	--------	---	--

	BRONZE	COMPLETE DETAIL INCLUDING ENGINE SHAMPOO AND INTERIOR	
--	--------	---	--

CP 7929

199.95

Technician 8674 JAMES

Correction: COMPLETED DETAIL

Request Total 199.95

2	101C	SYNETHIC OIL CHANGE WITH FILTER AND INSPECTION	
---	------	--	--

	101C	SYNETHIC OIL CHANGE WITH FILTER AND INSPECTION	
--	------	--	--

CP 7929 29.00

1	51334MP	FILTER	
---	---------	--------	--

CRO 9.95

1	ENF	FILTER	
---	-----	--------	--

CRO 0.50

6	5W30S	OIL SYNTH	
---	-------	-----------	--

CRO 59.70

6	ENC	CONTAINER	
---	-----	-----------	--

CRO 0.60

Technician 1715 Richard Dixon

Cause: L.O.F. TOP UP WASHER FLUID. SET TIRE PRESS TO 32, LIGHTS & BELTS OK. DRIVELINE FLUIDS OK.

Request Total 99.75

LABOUR 228.95

PARTS 70.75

SUPPLIES 10.00

SUBTOTAL 309.70

Gst 15.49

TOTAL INVOICE 325.19

TERMS

G.S.T# 853284800 RT

PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED.

NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL

PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE

NO REFUNDS WITHOUT THIS INVOICE.

CHEQUE ☐ CHARGE ☐ CASH ☐
DEDUCTIBLE ☐ CREDIT CARD ☐

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____

CUSTOMER SIGNATURE _____

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 164 OF 287
DE

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 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR OU 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
[REDACTED]	LUAN	[REDACTED]	[REDACTED]	[REDACTED]	000378205662 07/25/13	IMPERIAL OIL BLACKFALDS AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.7	1.31	88.09	4.40 4.40	92.49 92.49
					000378205661 07/23/13	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	51.4	1.35	66.00	3.30 3.30	69.30 69.30
					000378205660 07/18/13	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	56.5	1.28	68.82	3.44 3.44	72.26 72.26
					000378205659 07/17/13	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	57.9 1.0	1.33 11.99	73.24 11.99	3.66 4.26	89.49 89.49
					000378205658 07/08/13	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	62.9	1.35	80.86	4.04 4.04	84.90 84.90
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	299.4		389.00	19.44	408.44
BKDN TOTALS / TOTALX CODIFICATION 01-15							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	299.4		389.00	19.44	
BKDN TOTALS / TOTALX CODIFICATION												408.44

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 160 OF 289
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-15-J. LUAN
- -
- -
- -
- -CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
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	KN 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				000380129937 09/03/13	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	63.1 1.0	1.31 10.99	78.70 10.99	3.94 .54 4.48	94.17 94.17
					000380129936 09/02/13	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	69.1	1.31	86.09	4.30 4.30	90.39 90.39
					000380129935 08/28/13	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	65.2	1.31	81.32	4.07 4.07	85.39 85.39
					000380129934 08/26/13	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	60.1 1.0	1.32 11.99	75.51 11.99	3.78 .60 4.38	91.88 91.88
					000380129933 08/18/13	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	69.6	1.34	88.71	4.44 4.44	93.15 93.15
					000380129932 08/09/13	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	49.7 1.0	1.28 11.99	60.55 11.99	3.03 .60 3.63	76.17 76.17
					000380129931 08/05/13	IMPERIAL OIL CANMORE	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.6	1.33	75.48	3.77 3.77	79.25 79.25
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	436.4		581.33	29.07	

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 161 OF 289
 DE

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 10/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006036011
 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											610.40
BKDN TOTALS / TOTALX CODIFICATION 01-15								FUEL QTY / QTE CARB 436.4		581.33	29.07	
BKDN TOTALS / TOTALX CODIFICATION												610.40

CHANDA AUTO CORP.

101-519 34TH AVE SE

Calgary, AB T2G 1V1

Shop Phone: (403) 287-3350

Email: info@chandaauto.ca

Web Address: www.chandaauto.ca

Invoice

697

Estimate Ref #40

Date Printed: 09/18/2013

Printed Time: 12:00 pm

Hat/Ref:

WELCOME TO CHANDA PRECISION MOTOR WORKS

Time Promised:

Jason, Luan

2001 ACURA MDX TOURING V6 3.5L 3471CC FI GAS N J35A3

License:

Mileage In: 0

Date Written: 09/18/2013

Unit #:

Mileage Out: 0

Written By:

Home:

Work:

DOM:

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	Synthetic oil change				115.00
Labor 1	Work Requested - Synthetic oil change				120.00
Labor 1	Work Requested - Brake fluid flush				125.00
Labor 1	Work Requested - Coolant flush				85.00
Labor 1	Work Requested - Power steering system flush				161.00
Labor 1	Work Requested - A/C oil system flush and recharge				5.00
Labor 1	Work Requested - Wash fluid top up				
Job Total:					611.00

CHANDA AUTO CORP

323A 46 AVENUE SE T2G2A5

CALGARY AB

22082370

||||

PURCHASE

||||

09-18-2013

11:57:39

C

Exp Date ' / ' Card Type VI

Name: JASON LUAN

A000000003101001 VISA CREDIT

Trace # 810001

FS2208237001

Inv. # 3108

Parts: \$0.00

Labor: \$611.00

Sublet: \$0.00

Misc: \$0.00

Payment Date Type Method

09/18/2013

Credit

Visa

Payment Totals:

Total \$664.01

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

Hazmat: * \$6.11

Supplies: * \$15.28

Regular: \$31.62

Compound: \$0.00

Tax Total: \$31.62

Invoice Total: \$664.01

Less Paid: 664.01

Balance Due: \$0.00

THANK YOU FOR YOUR BUSINESS AND HAVE A GOOD DAY!

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Authorized By _____

Date _____

Time _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

CHANDA AUTO CORP
923A 46 AVENUE SE T2G2A5
CALGARY AB
22082370
|||| PURCHASE ||||
07-15-2013 16:13:18
C
Exp Date ' / ' Card Type VI
Name: JASON LUAN
A000000003101001 VISA CREDIT
Trace # 370002
FS2208237001
Inv. # 2916
RRN 001815002
Total \$116.66
(00) APPROVED-THANK YOU
Retain this copy for your
records
Customer copy

See following
page for details

CHANDA AUTO CORP.

101-519 34TH AVE SE

Calgary, AB T2G 1V1

Shop Phone: (403) 287-3350

Email: info@chandaauto.ca

Web Address: www.chandaauto.ca

Invoice

496

Estimate Ref #0

Date Printed: 07/15/2013

Printed Time: 4:19 pm

Hat/Ref:

WELCOME TO CHANDA PRECISION MOTOR WORKS

Time Promised:

Jason, Luan

2005 TOYOTA CAMRY L4 2.4L 2362CC FI GAS N 2AZFE

VIN:

License:

Mileage In: 0

Date Written: 07/15/2013

Home:

Work:

Unit #:

Mileage Out: 0

Written By:

DOM:

160700 Km

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	Synthetic oil change				
Labor 1	Work Requested - Synthetic oil change				110.00
Job Total:					110.00

Payment Date	Type	Method	Amount
07/15/2013	Credit	Visa	116.66
Payment Totals:			\$116.66

Parts	\$0.00
Labor	\$110.00
Sublet	\$0.00
Misc.	\$0.00

Hazmat *	\$1.10
Supplies *	\$0.00
Regular	\$5.56
Compound	\$0.00
Tax Total	\$5.56

Invoice Total:	\$116.66
Less Paid:	116.66
Balance Due:	\$0.00

THANK YOU FOR YOUR BUSINESS AND HAVE A GOOD DAY!

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Authorized By _____

Date _____

Time _____



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

July 16, 2013

Page 1 of 2

Statement includes payments and charges received by July 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.

Credit Limit Summary On July 16, 2013

Listing of Charges and Credits

Amount \$

July 3 Payment Received Thank You

New Transactions for J LUAN MLA

Amount \$

June 15	WESTPARK PARKING SER CALGARY Goods or Services	12.00
June 22	PARKING SERVICES PAR CALGARY GOVERNMENT SERVICES	7.00
Total New Transactions for J LUAN MLA		19.00

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

000118

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Member Parking

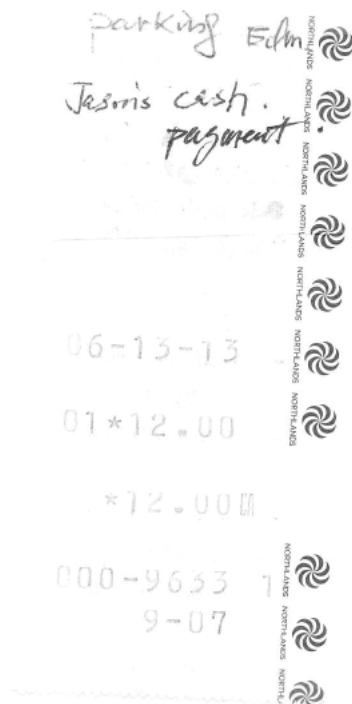
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH FACE UP
University Of Calgary Lot 21A Expires 22 Jun 13 23:59 Paid \$ 7.00C Entry time 22 Jun 13 14:33 02261823 PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE			Expires 22 Jun 13 23:59 Paid \$ 7.00C RECEIPT PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
JUN 15, 2013

Purchase Date/Time: 07:11pm Jun 14, 2013
Total Parking: \$4.00
Total FEDERAL: \$0.20

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Jun 15, 2013
Purchase Date/Time: 07:11pm Jun 14, 2013
Total Parking: \$4.00
Total FEDERAL: \$0.20

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Peter & Loyheed Centre
25 Year Anniversary

SH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

ALBERTA HEALTH SERVICES

PLC-EM A GST R124072513

EXPIRES

04 SEP

13

11:59

PM

PAID Cnd

\$ 13.00C

ENTRY TIME 04 SEP 13 03:16 PM

EXPIRES

04 SEP 13

11:59 PM

PAID Cnd

\$ 13.00C

RECEIPT

BLEAU DE BORD
VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

parking.

RECEIPT

FOOTHILLS MEDICAL
CENTER

RECEIPT A17

ENTRY TIME:

29.08.13 09:37

EXIT TIME:

29.08.13 14:36

PARK-DUR.: HRS:MIN

0:04:59

AMOUNT:

13.00

KIND OF PAYMENT:

MASTER CARD



Alberta Health
Services

Calgary Health Region



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
September 16, 2013

Page 1 of 3

Statement includes payments and charges received by September 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.

Credit Limit Summary On September 16, 2013

New Transactions for J LUAN MLA

Amount \$

August 20	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	38.70
August 28	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	34.30
Total New Transactions for J LUAN MLA		73.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Maria Somers

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Bottle of water for office meeting.

WINGSFOOD STORE
1-735 RANCHLANDS BLVD NW
(403) 241-1140

06/21/2013 000099
#0041 2:33PM SERV. 0010001

2 pc @ \$1.89	
067000103568#	
DASANI W	\$3.78
2 pc @ \$0.15	
RCY&ENV	\$0.30
MDSE ST	\$4.08
GST	\$0.19
CASH	\$4.27

WINGSFOOD STORE
735 RANCHLAND BLVD, NW
CALGARY, AB T3G 3A9
(403) 241-1140
99033695727

TERM ID: F9903369

BATCH#: 557
SHIFT#: 001

Sale

INV#: 000000056
INTERAC Account Type: Chequing
SEQ#: 557001001056
Authentication Label: Interac

Total: CAD\$ 4.27

APPROVED 969778
001/00

NO SIGNATURE REQUIRED

21-Jun -13

14:34:58

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

Water bottles for meeting

**SHOPPERS
DRUG MART**Alina Rojas Drugs Ltd. 0384
1323 1323 CENTRE ST. NW, CALGARY, AB, T2E 2R5
520-7460

SALE

LB SPRING WATER	N	1.49	SALE
PET ENV	N X	0.36	
PET DEP	N X	1.20	
LB SPRING WATER	N	1.49	SALE
PET ENV	N X	0.36	
PET DEP	N X	1.20	
LB SPRING WATER	N	1.49	SALE
PET ENV	N X	0.36	
PET DEP	N X	1.20	
LB SPRING WATER	N	1.49	SALE
PET ENV	N X	0.36	
PET DEP	N X	1.20	

SUBTOTAL: 12.20

4 Items TOTAL: \$12.20

VISA: 12.20

You have saved \$6.00

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 50Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: 82538 5222 RT0001



9990203841009001024046

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift CardsDOUBLE YOUR CHANCES
of winning by going online atwww.surveysdm.com

or call 1-800-701-9163

Certificate Number: 01633304-8764498

Retain Receipt for return within 30 days.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Maria Somers

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Bottle of water for office meeting.

SHOPPERS
DRUG MART

Alina Rojas Drugs Ltd. 0384
1323 1323 CENTRE ST. NW, CALGARY, AB, T2E 2R5
403-520-7460

0384 1010 207617 100007 3

SALE

LB SPRING WATER	N	1.49	SALE
PET ENV	N X	0.36	
PET DEP	N X	1.20	
LB SPRING WATER	N	1.49	SALE
PET ENV	N X	0.36	
PET DEP	N X	1.20	

SUBTOTAL: 6.10

2 Items TOTAL: \$6.10

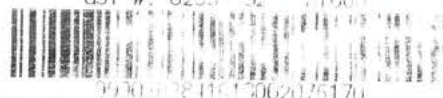
VISA: 6.10

You have saved \$3.00

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 20

Sign up for exclusive email offer
today at shoppersdrugmart.ca/email

GST #: 8233 52 0100



0910-08410100620/5170

Return to retailer for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Jun 27, 2013 - Jun 29, 2013

EXP: 06/29/13 000.00

AMOUNT: 6.10

INVOICE #: 0629/847 0015861000 0

EXP: 06/29/13 000.00

INVOICE: 06/29/13 001.00

VISA CREDIT:

A000000003101001

0000008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

meeting with stakeholder

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

|||| PRE AUTH PURCHASE ||||

06-06-2013 13:39:54

Name: _____

Trace # 430031

FS2189593801

Inv. # 4906

CVD Resp Y

Auth # 086707

RRN 001264031

P.Auth Purchase

\$45.26

Tip

Total

9.00
54.26

Retain this copy for your
records
Customer copy

JUN 06 2013

DATE _____

NOM
NAME

ADRESSE
ADDRESS

VENDU PAR
SOLD BY

C.R.
COD

FACTURER
CHARGE

A CREDIT
ON ACCOUNT

MONTANT REPORTE
AMOUNT FWD.

1

2

3

4

5

6

7

8

9

10

N° DE TAXE
TAX REG. No.:

TPS/GST
TVH/HST

TVP/PST

42

TOTAL

45.26

RECU PAR
RECEIVED BY

LIVRET DE VENTE
SALES BOOK

30B

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary-Hawkwood Constituency

Purpose:

Jason Luan, MLA Calgary-Hawkwood 2013 Stampede BBQ at
Arbour Lake.

See following page
for details



July, 13. 2013 **LUANO**

Attention: Jason Luan, MLA Calgary-Hawkwood

Bill to:

Calgary-Hawkwood Constituency Office

#29, 735 Ranchlands Blvd NW

Calgary, AB

Canada T3G 3A9

Phone: (403) 216-5444

Fax: (403) 216-5442



Jason Luan Stampede BBQ at Arbour Lake

Attendance: 1200 people

DESCRIPTION	# of items	price \$	total
Cutlery fork	2	15.07	30.14
Cutlery knife	2	15.07	30.14
Eco Plates white	4	73.46	293.84
Napkins	1	75.54	75.54
Hamburger bread	8	45.97	367.76
Hot dog bread bun	8	51.4	411.2
salad coleslaw	6	21.41	128.46
salad potato	6	22.7	136.2
sauce bbq	4	33.18	132.72
water spring natural	18	6.95	125.13
Beef pulled plain	14	79.72	1116.08
Weiner 6in 6lb, Nathan's	12	46.09	553.08

13400.29

Please make cheque payable to: ARBOUR LAKE RESIDENTS ASSOCIATION

approved
July 16, 2013
[Signature]

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☒ Individual Stakeholder(s)☐ Group: _____

Purpose:

Discussing upcoming community
celebration planning

BOBBY CHAO'S PEKING RESTAURANT
34 EDGE DALE NW
#18
CALGARY, AB T3A 2R4
(403) 207-7840

TERM ID: F4235882

BATCH#: 363
SHIFT#: 003

Sale

INV#: 000000032

VISA

Chip

SER#: 363061001832

Application Label: VISA CREDIT

Amount: \$ 145.90
Tip: \$ 21.89
=====

Total: CAD\$ 167.79

APPROVED 045994
001/00

28-Jun-13

20:31:52

CUSTOMER COPY
THANK YOU!

TABLE #: 私房2A

Bobby Chao's Restaurant
#18-34 Edgedale Dr. NW T3A2R4
Calgary AB
(403) 207-7840
Tax ID: GST: 863419040

INVOICE # 162057

DATE: 2013-6-28 19:06:59

CASH: 02 STATION: 01

1 - 豉汁蒸肉排	14.95	14.95
1 - 豉汁蒸肉排	27.00	27.00
1 - 豉汁蒸肉排	45.00	45.00
1 - 豉汁蒸肉排	26.00	26.00
1 - 豉汁蒸肉排	26.00	26.00
SUBTOTAL		138.95
Tax1		6.95
GRAND TOTAL		145.90

Opened: 2013-6-28 18:34:24

Thank you for visiting

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents Volunteers (Chinatown Committee)

Purpose:

4
2
1
2
3
4
5
6
7
8
9
10

DATE June 22, 2013

NOM
NAME [Signature] [Redacted]

ADRESSE
ADDRESS

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

TPS/GST TVH/HST		N° DE TAXE TAX REG. No.:		TVP/PST	
50		TOTAL		70	
RECU PAR RECEIVED BY					

LIVRET DE VENTE
SALES BOOK

30B

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Symposium Volunteers

Purpose:

Symposium volunteers

CENTRAL GRAND RESTAURANT
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

++++ PURCHASE +++++

06-15-2013 18:42:36

[REDACTED]

Name: JASON LUAN
A000000003101001 VISA CREDIT

Trace # 620003
FS2189593801

Inv. # 5598
Auth # 071100 RRN 001283003

Purchase \$148.63
Tip \$29.73
Total \$178.36

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

#034388 06/15/2013 6:50:40PM
01 CLERK 000000

COPY

1@ 19.95	\$19.95
OPEN FOOD	
4@ 14.95	\$59.80
OPEN FOOD	
1@ 12.95	\$12.95
OPEN FOOD	
1@ 13.95	\$13.95
OPEN FOOD	
1@ 23.95	\$23.95
OPEN FOOD	
1@ 10.95	\$10.95
OPEN FOOD	
MDSE ST	\$141.55
GST	\$7.08

ITEMS 90
CASH \$148.63

(403) 277-2000
THANKYOU!
GST#873497663

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Lunch meeting with constituent.

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

216 Shanna

Tbl 131/1 Chk 583 Gst 2
06Sep'13 12:02PM

1 TEA 3.10

1 CAJUN SAND 13.75
w/tortilla 1.50

1 ITALIA PIZZA 15.00

Earls Dalhousie *+tip* 5.00

GST#893005637RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

community leaders meeting

EARLS 10225 - Dalhousie
605-6005 Dalhousie Drive
Calgary, AB
T3A 5R8
403-247-1143

TRANSACTION RECORD

Trans. #: 30619

RUC: Restaurant
Table #: 11
Check #: 6179
Group #: 1
Employee #: 319
Employee Name: SORAYA

VISA CREDIT
Pre-Auth Purchase

Amount \$97.81
TIP \$14.00
=====

TOTAL CND112.43

APPROVED 000236
00-001 000236
EA16WS01/EA16WC01
111001001001
2013/09/09 13:03:33

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

319 SORAYA

Tbl 11/1 Chk 6179 Gst 4
09Sep'13 12:09PM

2 COFFEE @ 3.10	6.20
2 TEA @ 3.10	6.20
1 HUNAN/PRW	18.25
1 LOBSTER ROLL	18.00
w/tortilla	1.50
1 LOBSTER ROLL	18.00
w/yam fr garlic	2.00
1 HALIBUT + CHIPS	23.00
sub yam fr garl	

Subtotal 93.15
GST Tax 4.66
12:55PM Total 97.81

Earls Dalhousie

Thank you!
Soraya

GST#893005637RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

*meeting with reps of
senior's group support.*

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

#048064 09/17/2013 12:52:56PM
01 CLERK 000000

COPY

3@ 4.85	\$14.55
DIN SUM	
5@ 5.25	\$26.25
DIN SUM	
MDSE ST	\$40.80
GST	\$2.04

ITEMS 8Q
CASH \$42.84

(403) 277-2000
THANKYOU!
GST#873497663

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

|||| PURCHASE ||||
09-17-2013 12:42:20
C
Exp Date '//' Card Type VI
Name: JASON LUAN
A000000003101001 VISA CREDIT

Trace # 490017
FS2189593801
Inv. # 12848

RRN 001468017

Purchase	\$42.84
Tip	\$6.43
Total	\$49.27

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

meeting with stake holders
o/i @ hrs.

KINJO SUSHI AN
415 5005 DALHOUSIE DRI
CALGARY, AB
T3A 5R8
403-452-8389

SALE

Server #: 000018 JOE
MID: 8019017964
TID: 0089250008019017964031

REF#: 00000036

Batch #: 144
08/16/13 19:45:37
APPR CODE: 061350
Trace: 36
VISA

Chip

AMOUNT \$70.98
TIP \$12.78
TOTAL \$83.76

APPROVED

VISA CREDIT

THANK YOU / MERCI

CUSTOMER COPY

Kinjo Sushi &
Grill Dalhousie

415 5005 Dalhousie Dr.
NW Calgary AB T3A 5R8
GST#: 801448655 RT0001
Phone#: 403 452 8389
Fax#: 403 452 8932

4 Custs

Check: 222908

Table: F7

Server: P, Joe 18

08/16/13

08:36pm

1 Mango Roll	\$11.00
1 Lobster Roll	\$16.00
1 Hot Beef Roll	\$11.00
1 Hot Calif Roll	\$10.00
1 Midori Roll	\$10.00
1 Chk Udon Soup	\$4.80
1 Grill Long Bean	\$4.80
777 LOVE FRM KINJO	\$0.00

Subtotal:	\$67.60
Tax::	\$3.38
Sub w/Tax:	\$70.98
Total:	\$70.98

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