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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,714.23	$5,961.90
Member Parking - $	$900.00	$243.77	$526.37
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$694.72	$1,007.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$1,470.04	$6,087.55
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	20	30
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	7,714	8,466
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	10.0
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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 171 OF 297 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-15-J. LUAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/13 INVOICE NO. / NO DE LA FACTURE 0006046293

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
[redacted]	LUAN		[redacted]		000382496205	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	63.9	1.30	79.03		
					10/22/13	AIRDR E	AB	GST-HST / TPS-TVH				3.95	
								REF GST-HST / TPS-TVH REF				3.95	
								** REF NO TOT / TOT NO REF **					82.98
								TOTAL / TOTAL			79.03	3.95	82.98
					000381777558	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	54.6	1.26	65.49		
					09/30/13	RED DEER	AB	GST-HST / TPS-TVH				3.27	
								REF GST-HST / TPS-TVH REF				3.27	
								** REF NO TOT / TOT NO REF **					68.76
								TOTAL / TOTAL			65.49	3.27	68.76
					000381777557	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	61.8	1.28	75.22		
					09/27/13	CALGARY	AB	GST-HST / TPS-TVH				3.76	
								REF GST-HST / TPS-TVH REF				3.76	
								** REF NO TOT / TOT NO REF **					78.98
								TOTAL / TOTAL			75.22	3.76	78.98
					000382143623	PETRO CANADA		UNLEADED PREMIUM GASOLINE	66.1	1.28	80.49		
					09/20/13	ROCKY V EW	AB	GST-HST / TPS-TVH				4.02	
								REF GST-HST / TPS-TVH REF				4.02	
								** REF NO TOT / TOT NO REF **					84.51
								TOTAL / TOTAL			80.49	4.02	84.51
					000381777556	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	51.2	1.28	62.30		
					09/19/13	CALGARY	AB	GST-HST / TPS-TVH				3.12	
								REF GST-HST / TPS-TVH REF				3.12	
								** REF NO TOT / TOT NO REF **					65.42
								TOTAL / TOTAL			62.30	3.12	65.42
					000381777555	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	54.0	1.28	65.76		
					09/17/13	CALGARY	AB	GST-HST / TPS-TVH				3.29	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.89	
								** REF NO TOT / TOT NO REF **					81.64
								TOTAL / TOTAL			77.75	3.89	81.64
					000381777554	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	46.9	1.30	57.96		
					09/15/13	CALGARY	AB	GST-HST / TPS-TVH				2.90	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.50	
								** REF NO TOT / TOT NO REF **					73.45
								TOTAL / TOTAL			69.95	3.50	73.45
					000381777553	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	45.4	1.28	55.28		
					09/13/13	EDMONTON	AB	GST-HST / TPS-TVH				2.76	
								REF GST-HST / TPS-TVH REF				2.76	
								** REF NO TOT / TOT NO REF **					58.04
								TOTAL / TOTAL			55.28	2.76	58.04

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

PHH Arval

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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
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	11/01/13
INVOICE NO. / NO DE LA FACTURE	0006046293

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
[redacted]	LUAN		[redacted]		000381777552 09/10/13	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE	62.2	1.30	77.00		
							GST-HST / TPS-TVH				3.85	
							REF GST-HST / TPS-TVH REF				3.85	
							** REF NO TOT / TOT NO REF **					80.85
							TOTAL / TOTAL			77.00	3.85	80.85
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	506.1				
							TOT CHARGES / TOT FRAIS			642.51		
							TOT GST-HST / TOT TPS-TVH				32.12	
							UNIT TOTAL / TOT UNITE					674.63
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC		1			FUEL QTY / QTE CARB	506.1				
							TOT CHARGES / TOT FRAIS			642.51		
							GST-HST/TPS-TVH				32.12	
							BKDN TOTALS / TOTAUX CODIFICATION					674.63

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

PHH Arval

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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
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[redacted]

INVOICE DATE / DATE DE LA FACTURE: 12/01/13
INVOICE NO. / NO DE LA FACTURE: 0006056474

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
[redacted]	J LUAN		[redacted]		000383774609	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	51.7	1.27	62.52		
					10/30/13	CALGARY AB	GST-HST / TPS-TVH				3.13	
							REF GST-HST / TPS-TVH REF				3.13	
							** REF NO TOT / TOT NO REF **					65.65
							TOTAL / TOTAL			62.52	3.13	65.65
					000383774608	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	64.8	1.29	79.59		
					10/24/13	CALGARY AB	GST-HST / TPS-TVH				3.98	
							REF GST-HST / TPS-TVH REF				3.98	
							** REF NO TOT / TOT NO REF **					83.57
							TOTAL / TOTAL			79.59	3.98	83.57
					000383774607	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	64.1	1.24	75.58		
					10/15/13	CALGARY AB	GST-HST / TPS-TVH				3.78	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					91.95
							TOTAL / TOTAL			87.57	4.38	91.95
					000383774606	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	70.5	1.24	83.24		
					10/12/13	CALGARY AB	GST-HST / TPS-TVH				4.16	
							REF GST-HST / TPS-TVH REF				4.16	
							** REF NO TOT / TOT NO REF **					87.40
							TOTAL / TOTAL			83.24	4.16	87.40
					000383774605	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	49.0	1.24	57.76		
					10/10/13	CALGARY AB	GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.65
							TOTAL / TOTAL			57.76	2.89	60.65
					000383774604	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	57.4	1.25	68.31		
					10/07/13	CALGARY AB	GST-HST / TPS-TVH				3.42	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					84.32
							TOTAL / TOTAL			80.30	4.02	84.32
					000383774603	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	60.5	1.26	72.51		
					10/03/13	CALGARY AB	GST-HST / TPS-TVH				3.63	
							REF GST-HST / TPS-TVH REF				3.63	
							** REF NO TOT / TOT NO REF **					76.14
							TOTAL / TOTAL			72.51	3.63	76.14
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	418.0				
							TOT CHARGES / TOT FRAIS			523.49		
							TOT GST-HST / TOT TPS-TVH				26.19	
							UNIT TOTAL / TOT UNITE					549.68

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 168 OF 293 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-15-J. LUAN - - - - - - - -	BFDF290001 [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/13 INVOICE NO. / NO DE LA FACTURE 0006056474

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
	BKDN TOTALS / TOTAUX CODIFICATION 01-15			1			FUEL QTY / QTE CARB	418.0				
							TOT CHARGES / TOT FRAIS			523.49		
							GST-HST/TPS-TVH				26.19	
							BKDN TOTALS / TOTAUX CODIFICATION					549.68

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 PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-15-J. LUAN
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	01/01/14
INVOICE NO. / NO DE LA FACTURE	[redacted]

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
[redacted]	J LUAN		[redacted]		000385329332	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	64.6	1.24	76.27		
					11/30/13	CALGARY AB	GST-HST / TPS-TVH				3.81	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.41	
							** REF NO TOT / TOT NO REF **					92.67
							TOTAL / TOTAL			88.26	4.41	92.67
					000385329331	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	62.8	1.27	75.91		
					11/21/13	CALGARY AB	GST-HST / TPS-TVH				3.80	
							REF GST-HST / TPS-TVH REF				3.80	
							** REF NO TOT / TOT NO REF **					79.71
							TOTAL / TOTAL			75.91	3.80	79.71
					000385329330	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	42.7	1.15	46.76		
					11/17/13	EDMONTON AB	GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.10
							TOTAL / TOTAL			46.76	2.34	49.10
					000385329329	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	59.7	1.19	67.65		
					11/14/13	CALGARY AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.03
							TOTAL / TOTAL			67.65	3.38	71.03
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	229.8				
							TOT CHARGES / TOT FRAIS			278.58		
							TOT GST-HST / TOT TPS-TVH				13.93	
							UNIT TOTAL / TOT UNITE					292.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC 1					FUEL QTY / QTE CARB	229.8				
							TOT CHARGES / TOT FRAIS			278.58		
							GST-HST/TPS-TVH				13.93	
							BKDN TOTALS / TOTAUX CODIFICATION					292.51

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:

Paid gas with personal credit card, travel to Edmonton, when flight was cancelled.

Expiry: 2014/01/31
2013/12/02 08:12:10
1775 12 65574
Superbucks value today is
7.0 cents/litre
Not Redeemable at the Gas Bar
****

MERCHANT # 484966757004
GasBar#1775
5251 Country Hills Blvd NW
Calgary

Pump 12
PREMIUM $79.89
67.187L x 1.189$/L
TOTAL $79.89

Taxes included in fuel:
GST# 122235922 $3.80

Approved
Pre Auth Completion

[redacted]

S393001001002 00 000

1775-12
Rct#65574 Rcpt
Batch# 536-35

****
TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA
****
STORE: 01775
CODE:120213 081512 5574 01775

Sales Receipt ID:
3360815 0312

Questions? Comments?
Contact us at
1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name:

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 ++++

12-06-2013 16:33:34

[redacted]

Name: JASON LUAN
A0000000003101001 VISA CREDIT

Trace # 320005
FS2208237001
Inv # 3406

[redacted]

Total $121.96

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

details on next page

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

996

Estimate Ref #0
Date Printed: 12/06/2013
Printed Time: 4:34 pm

Hat/Ref:
WELCOME TO CHANDA PRECISION MOTOR WORKS
Time Promised:

Jason, Luan
[redacted]

License:
Unit #:
Mileage In: 0
Mileage Out: 0
DOM:
Date Written: 12/06/2013
Written By:
Save Old Parts: No

Home: Work:
[redacted]

Job Name	Description	Technician	Qty	List	Extended
Job #1	**Synthetic oil change**				
Labor 1	Work Requested - Synthetic oil change				115.00
				Job Total:	*115.00*

Payment Date	Type	Method	Amount
12/06/2013	Credit	Visa	121.96
		Payment Totals:	**$121.96**

Parts:	$0.00
Labor:	$115.00
Sublet:	$0.00
Misc:	$0.00
Hazmat: *	$1.15
Supplies: *	$0.00
Regular:	$5.81
Compound:	$0.00
Tax Total:	$5.81
Invoice Total:	**$121.96**
Less Paid:	121.96
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

Membership Number [redacted]

Date
December 16, 2013

New Charges including Delinquency Assessment, if any

[redacted]

Statement includes payments and charges received by December 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 December 16, 2013 [redacted]

Listing of Charges and Credits		Amount $
December 4	**Payment Received Thank You**	[redacted]

New Transactions for J LUAN MLA

		Amount $
[redacted]		
November 22	**CALG CO-OP GAS BAR # CALGARY** Supermarkets	**81.28**
[redacted]		

[redacted]

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

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

[redacted]

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

[redacted]

[redacted]

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

[redacted]

Date
October 16, 2013

[redacted]

Statement includes payments and charges received by October 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 October 16, 2013 [redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for J LUAN MLA | Amount $

[redacted]

September 25	**IMPARK00030186U 0300 CALGARY** Goods or Services	**4.20**
September 26	**IMPARK00030186U 0300 CALGARY** Goods or Services	**4.20**

[redacted]

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

[redacted]

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

[redacted]

New Transactions for J LUAN MLA Continued

[redacted]

		Amount $
[redacted]		
September 30	**IMPARK00020125A 0300 EDMONTON** Goods or Services	10.00
October 9	**WESTPARK PARKING SER CALGARY** Goods or Services	26.00
Total New Transactions for J LUAN MLA		[redacted]

[redacted]

New Transactions for J LUAN MLA Continued

[redacted]

		Amount $
[redacted]		
November 12	CalgParkAuth 1018893 CALGARY GOVERNMENT SERVICES	200.00

[redacted]

[redacted]

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

[redacted]

Date
December 16, 2013

New Charges
including Delinquency

[redacted]

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 December 16, 2013 [redacted]

Listing of Charges and Credits		Amount $
December 4	**Payment Received Thank You**	[redacted]

New Transactions for J LUAN MLA — Amount $

[redacted]

November 23	**IMPARK00030186U 0300 CALGARY** Goods or Services	**6.30**

[redacted]

December 15	**IMPARK00030133U 0300 CALGARY** Goods or Services	**5.25**
Total New Transactions for J LUAN MLA		[redacted]

[redacted]

µ Please detach here µ

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

[redacted]

J LUAN MLA [redacted]
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

[redacted]

[redacted]

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

[redacted]

Date
October 16, 2013

[redacted]

Statement includes payments and charges received by October 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 October 16, 2013

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for J LUAN MLA — Amount $

[redacted]

September 18	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**41.50**
[redacted]		
September 26	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**66.50**
September 26	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**16.50**
September 26	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**30.10**
September 26	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**32.30**

[redacted]

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

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

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

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

[redacted]

Date
November 16, 2013

[redacted]

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

* indicates processing date where purchase date not available

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

Credit Limit Summary
On November 16, 2013

[redacted]

Listing of Charges and Credits		Amount $
November 8	**Payment Received Thank You**	[redacted]

New Transactions for J LUAN MLA

		Amount $
[redacted]		
October 27	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	74.00
[redacted]		
October 28	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	31.30
October 28	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	57.00

[redacted]

µ Please detach here µ

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

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

New Transactions for J LUAN MLA Continued

[redacted]

		Amount $
October 29	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	27.30
October 31	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	31.70
November 1	CITY WIDE TAXI 93265 ST JOHNS TAXICABS AND LIMOUSINES	28.00
November 4	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	31.30
November 5	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	33.30
November 7	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	27.30

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

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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

[redacted]

Date
December 16, 2013

New Charges
including Delinquency

[redacted]

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 December 16, 2013

[redacted]

Listing of Charges and Credits			Amount $
December 4	**Payment Received Thank You**		[redacted]

New Transactions for J LUAN MLA

[redacted]

			Amount $
November 18	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES		**31.50**
November 21	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES		**30.10**
[redacted]			
November 25	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES		**31.10**
November 25	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES	DESCRIPTION FORM ATTACHED	**99.75**
December 2	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES	DESCRIPTION FORM ATTACHED	**71.00**
December 5	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES		**30.90**

[redacted]

[redacted]

µ Please detach here µ

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

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $ [redacted]	Amount Paid $

[redacted]

[redacted]

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

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Shuttle van for 4 MLAs from Legislature to Airport

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Cab shared with several MLAs from Legislature to Airport

JASON LUAN, MLA

‘TAXI, BUS, TRAVEL’ ACCOUNT FOR THE CURRENT PERIOD IS UNDERSTATED BY $88.58 DUE TO MEMBER REIMBURSEMENT (FOR A PRIOR CHARGE).

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: Constituency Community Leaders

Purpose:

Meeting with Constituency Community Leaders

meeting with community leaders.

Dine In
堂食
#66

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

Date: Oct 25, 2013 Time: 01:12PM
Server: CARMEN
Bill: 143498 Table : 66

1	Soft Drink	1.95
4	Buffet 自助餐	43.80
1	Soft Drink	1.95
1	Buffet 自助餐	10.95
1	Soft Drink	1.95
	Subtotal	60.60
	GST(5%) R138472170	3.03
	Total	63.63

66

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

Date: Oct 25, 2013 Time: 13:12:45
Table # 66 Bill # 143498
CARMEN

[redacted]

Order ID : 02-1025131312 14
REF NUM : 207200680017040030 C
APP LABEL : VISA CREDIT

[redacted]

VISA
PURCHASE

$ 63.63

TIP: 10.00

TOTAL: 73.63

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Meeting with Constituent

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

†††† PURCHASE ††††

10-10-2013 12:55:56

[redacted]

Name: JASON LUAN
A0000000003101001 VISA CREDIT

Trace # 940027
FS2189593801
Inv. # 14476

[redacted]

Purchase	$37.75
Tip	$5.66
Total	$43.41

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

Lunch mt. w/ constitnt.

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

#051193 10/10/2013 1:07:30PM
01 CLERK 000000

COPY

2@ 4.85 DIM SUM	T$9.70
5@ 5.25 DIM SUM	T$26.25
MDSE ST	$35.95
GST	$1.80
ITEMS 7Q	
CASH	$37.75

(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: Constitueny Community Assoc. Presidents' meeting

Purpose:

Lunch meeting with Constituency Community Assoc. Presidents and Board members

Dine In
堂食
#64

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

Date: Oct 18, 2013 Time: 01:40PM
Server: CARMEN
Bill: 44362 Table : 64

10	Buffet 自助餐	109.50
	Subtotal	109.50
	GST(5%) R138472170	5.48
	Total	114.98

64

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

Date: Oct 18, 2013 Time: 13:41:37
Table # 64 Bill # 44362
Tony

[redacted]

Order ID : 03-101813134102
REF NUM : 208163710016960150 C
APP LABEL : VISA CREDIT

[redacted]

ARQC : B4F87194038C9843

VISA
PURCHASE

$ 114.98

TIP: 15.00

TOTAL: 129.98

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Maria Somers

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Office refreshments

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

09/17/2013 000099
#0814 2:54PM SERV. 0010001

4 PC @ $1.89
06700010356?4
DASANI W $7.56
4 PC @ $0.15
RCY&ENV $0.60
MDSE ST $8.16
GST $0.38

DEBIT $8.54

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

TERM ID: F9903369
BATCH#: 644
SHIFT#: 003

Sale
INV#: 000000023
INTERAC
Account Type: Chequing
SEQ#: 644001001023
Application Label: Interac
[redacted]

Total:CAD$ 8.54

[redacted]
001/00

NO SIGNATURE REQUIRED

17-Sep-13 14:56:37

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: Arbour Lake Residents and Community Association

Purpose:

Lunch meeting

ARAMARK
CANADA LTD
* Thank You *

NOV04/2019

SOUP - 16 oz	3.50
POP - BOTTLE	2.00
HOT ENTREE #1	6.95
MM JUICE 473ml	2.25
SEAFOOD WRP ON BUN	5.25
OPEN FEATURE	3.25
HOT ENTREE #5	7.25
HOT ENTREE #5	7.25
BOTTLED WATER	1.90
SUBTL	39.60
CASH	39.60
TXSL1	1.90
TAX 1	.10
#001-000117	12:54R

CLERK NAME 00001

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: Stakeholders

Purpose:

Meeting with stakeholders

Wildflower grill
new canadian cuisine

113 DAVE S

Tbl 21/1 Chk 43 Gst 7
Nov06'13 11:52AM

2 CUP OF SOUP @ 5.00	10.00
1 CUP OF SOUP	5.00
5 LN SHORT RIB @ 14.00	70.00
1 CLUB SANDWICH	15.00
18 % Gratuity	18.00
Subtotal	100.00
Service Chrg	18.00
100.00 GST Percent	5.00
Amount Due	123.00

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

** TRANSACTION RECORD **

Tran. #: 2393

Check #: 43
Employee #: 113
Employee Name: DAVE S
Workstation #: 2

[redacted]

Amount $123.00

Tip $____.__

TOTAL $____.__

[redacted]

2013/11/06 12:41:13

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: Constituents

Purpose:

Happy Holidays Constituency Office Open House

COSTCO WHOLESALE

NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1
Seasons Greetings & [redacted]days

721333	UTILITY MAT	12.69	G
339029	NPL 35/500	5.49	
	DEPOSIT	3.50	
	ENVIRO FEE N	1.05	
125504	6" CHINET228	13.99	G
884	COFFEE CREAM	4.99	
613	SLICEDLOAVES	9.99	
613	SLICEDLOAVES	9.99	
761717	OTT LITE	21.49	G
99731	PERFECT CUP	13.99	G
283112	DESSERT BARS	17.99	
283112	DESSERT BARS	17.99	
283112	DESSERT BARS	17.99	
469627	ROCHER T48	13.99	G
379134	TPD/469627	2.60-	G
795449	DESIGNER BQT	19.99	G
147140	POINSETIA SM	9.99	G
147140	POINSETIA SM	9.99	G

SUBTOTAL 202.50
**** GST 5% 5.68

TOTAL 208.18
VF American Express 208.18

[redacted]

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

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: $208.18

0543 006 0000000124 0262

CHANGE .00
TOTAL DISCOUNT(S) 2.60

TOTAL NUMBER OF ITEMS SOLD = 15
CASHIER: SUKHI G REG# 6
2013/12/06 16:43 0543 06 0262 124

GST/HST #121476329
GST #121476329
THANK YOU - COME AGAIN

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

Purpose:

Happy Holidays Constituency Office Open House

SAFEWAY

STORE MGR ROB TOEWS 403-239-9000
GST/HST #817093735

WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

ORANGE CRUSH 12PK		3.34	G
DEPOSIT		1.20	
RegPrice	6.69		
Card Savings	3.35-		
2 QTY ALLAN CANDY CANES		3.98	G
RegPrice	4.98		
Card Savings	1.00-		
2 QTY PLANTERS GIFT SET		19.98	G
RegPrice	21.98		
Card Savings	2.00-		
ROBIN HOOD FLOUR		4.08	
ROLD GOLD PRETZELS		3.65	G
2 QTY MISS VICKIES CHIPS		6.67	G
RegPrice	8.18		
Card Savings	1.51-		
FERRERO COLLECTION		12.99	G
RegPrice	15.99		
Card Savings	3.00-		
ROGERS SUGAR WHITE		2.67	
ROGERS SUGAR CUBES		2.90	
SPLENDA PACKETS		4.99	
LIPTON PYRAMID TEA		4.16	
RegPrice	4.91		
Card Savings	.75-		

GROC NONEDIBLE

ROYALE BATH TISSUE		3.99	G
RegPrice	11.20		
Card Savings	7.21-		

GEN MERCHANDISE

DURACELL COPPERTOP		8.61	G
RegPrice	10.13		
Card Savings	1.52-		
CERAMIC HAT SET		16.99	G

BAKED GOODS

LOFTHOUSE COOKIES	6.99

PRODUCE

1.015 kg NET @ $6.59 /kg	
WT RED SDLSS GRAPES	6.69
0.860 kg NET @ $6.59 /kg	
WT RED SDLSS GRAPES	5.67
0.930 kg NET @ $6.59 /kg	
WT RED SDLSS GRAPES	6.13

DELI

HORMEL DELIXE DELI			19.99
**** 5.0% GST			4.01
**** TAX	4.01	BAL	149.68
VF MasterCard			149.68

ACCOUN
AUTHOR

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: Constituents

Purpose:

Happy Holidays Constituency Office Open House

NEW DYNASTY RESTAURANT
201 150 CROWFOOT CRES. NW
CALGARY, AB

Term ID: 05045986

Purchase

[redacted]

Entry Method: C

Amount:	$	228.80
Tip:	$	30.00
Total:	$	258.80

2013/12/07 12:50:25

Seq #: 0017340010 [redacted]

Resp Code: 01/027

MasterCard
A0000000041010
CA 4F 0F 76 A4 FC C6 38
00 00 00 80 00
A4 71 70 A3 4A 37 AA 4B

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

403-2 -54 4
LUAN, JASON
29-735 RANCH LAND
BlvD Calgary Alberta

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

Date: Dec 02, 2013 Time: 12:08PM
Server: Sally
Bill: 143351 Table : LUAN

4	Grilled Pork Dumpling 貼	31.80
30	Spring roll 春卷	52.50
8	Mini Vegetarian Sp.Rolls(4) 齋春卷 (4)	12.00
4	Deep Fried Chicken wings 雞翼	35.80
4	Dried Garlic Ribs 乾骨	38.00
4	Deep Fried Shimp w/ S & S sauc 炸蝦	47.80
	Subtotal	217.90
	GST(5%) R138472170	10.90

Total 228.80

DEC.7.SAT.12:45PM

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)
- [x] Group: stakeholders

Purpose:

community projects — Age-in-place initiative

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

285 CHLOE

Tbl 166/1 Chk 4871 Gst 3
10Dec'13 11:59AM

2 TEA @ 3.10	6.20
1 POP	3.10
2 POP REFILL	0.00
1 12 OZ NY	32.50
Blackening Spice	1.50
1 BBQ HALF RIBS	20.50
1 HALIBUT + CHIPS	23.00
sub yam fr garl	
1 ROCKET SALAD	12.50
Subtotal	99.30
GST Tax	4.97
01:35PM Total	104.27

Earls Dalhousie

15% Tip 15.64

Total $119.91

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)
- [x] Group: Chinese community leaders consultation meeting

Purpose:

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

TERM ID: F4235882 BATCH#: 522
SHIFT#: 003

[redacted]

Amount: $ 168.74
Tip: $ 25.31
==========
Total:CAD$ 194.05

[redacted]

01-Dec -13 19:49:27

CUSTOMER COPY
THANK YOU!

Bobby Chao's
34 Edgedale Dr NW #18
Calgary
(403) 207-7840
GST NO: 86341 9040RT 0001

2013.12.01
18:09:24 堂吃
TABLE: #1号1
Station: VIETNAMESE Casher: Amy

1 * 白雲鳳爪(例牌) - Bobby Q Cold Chicken Feet	8.95
1 * 海蜇燻蹄(例牌) - jellyfish & Pork feet	16.95
2 * 韭菜水餃(10) - Steamed Pork&Chives Dumplings(10)	17.90
1 * S4 - S4	27.00
1 * 汁燒牛仔粒(孖宝) - Diced Beef With Bobby Chao's Special Sauce	0.00
1 * 炸小饅頭(孖宝) - Deep Fried Mini Bun	0.00
1 * 八珍豆腐煲(孖宝) - seafood with meat & tofu in hot pot	0.00
1 * S8 - S8	60.00
1 * 一食片皮鴨(孖宝) - One Course	0.00
1 * 炸小饅頭(孖宝) - Deep Fried Mini Bun	0.00
1 * 羌葱焗龍蝦(孖宝) - Lobster Ginger&Green Onion	0.00
1 * XO幹煸四季豆 - Stir Fried Long Beans With XO Sauce	12.95
1 * 芥蘭炒三鮮 - Pan Fried Seafood With Chinese Broccoli	16.95
Subtotal	160.70
GST	8.04
Total	168.74

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________

Purpose:

Lunch with MLA

MONTANA'S COOKHOU

Montana's
11654 Sarcee Trail
Calgary, AB, T3R 0A1
807442066RT0001

28 Annette

Tbl 35/1 Chk 3935
Nov10'13 02:38PM

Dining Room

1 Ld Bkd Pot Soup	4.99
1 1lb Brisket Sand	16.99
1 Brisket Sandwch	12.99
Brisket Sandwch	
Subtotal	34.97
GST	1.75
Total Due	36.72
*Cash Payment	36.70

Tell Us How We Did Today to
* RECEIVE A FREE APPETIZER *
with a $25 purchase.
Complete our Guest survey at:
www.montanasfeedback.com
or call 1-866-239-3803.
Access Code: 309916
Expiry in 21 days; 1 per table;
max value $9.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

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: Heritage Language stakeholders

Purpose:

Attending Bill & Motion 513 @ AB Legislature.

EDONPROPINC-GOV-CTRL.EDG#2873
10800 97 AVE
LEGISLATIVE BUILDING
EDMONTON, AB T5K 2B6
TEL (780) 427-7262

TERM ID: B4235128 BATCH#: 509
SHIFT#: 002

Sale
INV#: 000000039

[redacted]

Total:CAD$ 51.80

[redacted]

02-Dec -13 12:44:06

CUSTOMER COPY
THANK YOU!

ARAMARK
CANADA LTD
* Thank You *

DEC02/2013

SEAFOOD WRP ON BUN	5.25
ALL BRAN BAR	1.25
SUBTL	6.50
OPEN FEATURE	.45
SUBTL	6.95
SOUP - 16 OZ	3.50
OPEN FEATURE	1.00
COFFEE - 12oz	1.50
SUBTL	12.95
HOT ENTREE #1	6.95
SOUP - 16 OZ	3.50
OPEN FEATURE	1.00
COFFEE - 12oz	1.50
SUBTL	25.90
HOT ENTREE #1	6.95
SOUP - 16 OZ	3.50
OPEN FEATURE	1.00
COFFEE - 12oz	1.50
HOT ENTREE #1	6.95
SOUP - 16 OZ	3.50
OPEN FEATURE	1.00
COFFEE - 12oz	1.50
SUBTL	51.80
CASH	51.80

#001-000138 12:37R
CLERK NAME 00001

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)
- [x] Group: stakeholder / volunteers

Purpose:

work plan for connecting AB trades with Asian

```
              SALE RECEIPT
Store #44109      tko 12/05/13 17:47:47
Trans# 146 Clerk 11   MARVIN
Dwr1 TRDT 120513 Reg-ID MAIN
                  Receipt # 0000222068
--- ITEM --- QTY      PRICE MEMO  PLU
NwStkChFT fr   1   T $   8.75SpDkCmb37504
StknChee6 6r   1  TD$   5.1710%off 37500
DRK-21oz       1  TD$   1.25SpDkCmb10002
soup           1  TD$   1.75SpDkCmb52300
 Milk          1  TD$   0.40Subs21 36535
-21ozDrink     1  TD$   0.0110%off 02
StknChee6 6r   1  TD$   5.1710%off 37500
Rounding       1   $    0.00       55005
                      --------
        SUBTOTAL $      22.50
        GST      $       1.13
                      --------
TAKE-OUT **TOTAL $      23.63
Debit    AMT TEND $     23.63
                      --------
        CHANGE DUE$      0.00

How'd we do? Get a free cookie
Take a 1 min survey at tellsubway.com
```

```
        SUBWAY # 44109
   411 AIRPORT RD   DR   NE10
        EDMONTON      AB
[redacted]
DATE                2013/12/05
TIME           0098 17:48:34
RECEIPT NUMBER
  C84015701-001-051-146-0
                 ---------------
PURCHASE
TOTAL
                       $23.63
                 ---------------

VISA CREDIT
A0000000031010O1
65B1392425330702
0000008000-E800
EA31B75FE04234D0
0000008000-F800

APPROVED
[redacted]
THANK YOU

       CARDHOLDER COPY

IMPORTANT - RETAIN THIS
   COPY FOR YOUR RECORDS
```

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:

Stakeholders Lunch Meeting

Stakeholders' Lunch meeting

EDONPROPINC-GOV-CTRL.EDG#2873
10800 97 AVE
LEGISLATIVE BUILDING
EDMONTON, AB T5K 2B6
TEL (780) 427-7262

TERM ID: 84235128
BATCH#: 500
SHIFT#: 002

Sale

[redacted]

Total:CAD$ 58.10

[redacted]

19-Nov -13 12:15:08

CUSTOMER COPY

ARAMARK
CANADA LTD
* Thank You *

NOV19/2013

HOT ENTREE #1	6.95
TEA SPECIALTY	1.50
SOUP - 12 OZ	3.50
SUBTL	11.95
HOT ENTREE #1	6.95
SOUP - 12 OZ	3.50
[illegible]	2.00
HOT ENTREE #1	6.95
SOUP - 12 OZ	3.00
SOUP - 16 OZ	3.50
SCONE	1.50
BLT SANDWICH	4.50
HOT ENTREE #5	7.25
HOT CHOCOLATE	1.50
CLUBHOUSE SAND SIN	5.50
SUBTL	58.10
CASH	58.10
TXSL1	1.90
TAX 1	.10
#001-000096	12:06R

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)
- [x] Group:

Purpose:

Christmas Open House Cookies

Classic Cuisine

PO Box 74062, RPO Strathcona, Calgary, AB T3H 3B6
Voice: 403.217.4809 Fax: 403.217.1735
Email: amandawall@telus.net

* *Looking for the perfect holiday gift for clients and friends?*
* *How about the perfect hostess gift?*
* *Don't forget your staff, teachers, housekeeper, and family!*

Christmas Goodies by Classic Cuisine

Over 2½ pounds of delectable cookies and decadent confections, beautifully gift boxed and ready for holiday giving. Includes festive fudge with cherries and walnuts (10oz), melt-in-your-mouth shortbread cookies (12), almond butter crunch (8oz), double ginger sparklers (12), white chocolate candy cane bark (8oz), chocolate lace sandwich cookies (6), and almond shortbread (12).

GST # 867357576 *$35 (plus GST)*

Order Form

I wish to order 2 boxes of Christmas Goodies at $35. = **$** 70.00

GST **$** 3.50

Total **$** 73.50

Method of Payment: (Payment due on receipt of goodies) ☐ Cash or ☑ Cheque

Due to large volume of orders, we regret we are unable to offer personal delivery service.

PICKUP location: Hillhurst United Church. 1227 Kensington Close NW
Enter through the office door which is to the right of the Sanctuary.
There is a 15 min. loading zone out front. My CELL Number: 403.660.5369

Pickup available from 11am to 2pm ☐ Nov 20 ☐ Nov 27 ☑ Dec 4 ☐ Dec 11

Name: Maria Somers

Company: MLA Jason Luan, Calgary-Hawkwood Constituency

Mailing Address: #29, 735 Ranchlands Blvd NW Calgary.

[redacted]

EMAIL your order: amandawall@telus.net or FAX: 403.217.1735
Quantities are limited – order soon to avoid disappointment!