LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Hawkwood - Mr. Jason Luan
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,263.32	$7,225.22
Member Parking - $	$900.00	$116.25	$642.62
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$561.18	$1,568.53
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,327.58	$1,327.58
Other			
Hosting - $		$1,601.84	$7,689.39
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 - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	40	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,661	11,127
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	13.0
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

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 160 OF / DE 275	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-15-J. LUAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 02/01/14 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]		000386746836	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	44.6	1.19	50.52		
					12/29/13	CALGARY AB	GST-HST / TPS-TVH				2.53	
							CAR WASH	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.03	
							** REF NO TOT / TOT NO REF **					63.54
							TOTAL / TOTAL			60.51	3.03	63.54
					000387122904	HUSKY OIL	ETHANOL BLEND	28.3	1.21	32.56		
					12/24/13	CALGARY AB	GST-HST / TPS-TVH				1.59	
							REF GST-HST / TPS-TVH REF				1.59	
							** REF NO TOT / TOT NO REF **					34.15
							SUBTOTAL / SOUS TOT			32.56	1.59	34.15
							DISCOUNT / RABAIS			.28-		.28-
							TOTAL / TOTAL			32.28		33.87
					000386746835	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	60.7	1.19	68.70		
					12/21/13	CALGARY AB	GST-HST / TPS-TVH				3.44	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.59	
							REF GST-HST / TPS-TVH REF				4.03	
							** REF NO TOT / TOT NO REF **					84.72
							TOTAL / TOTAL			80.69	4.03	84.72
					000386746834	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	62.4	1.22	72.41		
					12/11/13	CALGARY AB	GST-HST / TPS-TVH				3.62	
							MISCELLANEOUS	1.0	8.99	8.99		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				4.07	
							** REF NO TOT / TOT NO REF **					85.47
							TOTAL / TOTAL			81.40	4.07	85.47
					000386746833	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	59.1	1.23	69.13		
					12/09/13	CALGARY AB	GST-HST / TPS-TVH				3.46	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.06	
							** REF NO TOT / TOT NO REF **					85.18
							TOTAL / TOTAL			81.12	4.06	85.18
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	255.1				
							TOT CHARGES / TOT FRAIS			336.28		
							TOT GST-HST / TOT TPS-TVH				16.78	
							UNIT TOTAL / TOT UNITE					353.06
							DISCOUNT / RABAIS					.28-
							TOTAL / TOTAL					352.78
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC	1				FUEL QTY / QTE CARB	255.1				
							TOT CHARGES / TOT FRAIS			336.28		
							GST-HST/TPS-TVH				16.78	

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

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 02/01/14
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
	BKDN TOTALS / TOTAUX CODIFICATION											
							BKDN TOTALS / TOTAUX CODIFICATION					353.06
							DISCOUNT / RABAIS					.28-
							TOTAL / TOTAL					352.78

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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/14
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]		000388775046	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	56.3	1.27	68.08		
					02/02/14	CALGARY AB	GST-HST / TPS-TVH				3.40	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.00	
							** REF NO TOT / TOT NO REF **					84.07
							TOTAL / TOTAL			80.07	4.00	84.07
					000388775045	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	57.4	1.27	69.33		
					01/29/14	CALGARY AB	GST-HST / TPS-TVH				3.47	
							REF GST-HST / TPS-TVH REF				3.47	
							** REF NO TOT / TOT NO REF **					72.80
							TOTAL / TOTAL			69.33	3.47	72.80
					000388775044	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	51.7	1.24	61.01		
					01/12/14	CALGARY AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.06
							TOTAL / TOTAL			61.01	3.05	64.06
					000388775043	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	39.4	1.24	46.49		
					01/09/14	CALGARY AB	GST-HST / TPS-TVH				2.32	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					61.40
							TOTAL / TOTAL			58.48	2.92	61.40
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	204.8				
							TOT CHARGES / TOT FRAIS			268.89		
							TOT GST-HST / TOT TPS-TVH				13.44	
							UNIT TOTAL / TOT UNITE					282.33
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC		1			FUEL QTY / QTE CARB	204.8				
							TOT CHARGES / TOT FRAIS			268.89		
							GST-HST/TPS-TVH				13.44	
							BKDN TOTALS / TOTAUX CODIFICATION					282.33

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 PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 160 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-15-J. LUAN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/14 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]		000390337367	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	63.5	1.37	82.80		
					02/28/14	CALGARY AB	GST-HST / TPS-TVH				4.14	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.74	
							** REF NO TOT / TOT NO REF **					99.53
							TOTAL / TOTAL			94.79	4.74	99.53
					000390443516	HUSKY OIL	ETHANOL BLEND	52.9	1.33	67.04		
					02/26/14	RED DEER AB	GST-HST / TPS-TVH				3.28	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					70.32
							SUBTOTAL / SOUS TOT			67.04	3.28	70.32
							DISCOUNT / RABAIS			.53-		.53-
							TOTAL / TOTAL			66.51		69.79
					000390337366	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	65.6	1.31	81.82		
					02/16/14	CALGARY AB	GST-HST / TPS-TVH				4.09	
							MISCELLANEOUS	1.0	21.97	21.97		
							GST-HST / TPS-TVH				1.10	
							REF GST-HST / TPS-TVH REF				5.19	
							** REF NO TOT / TOT NO REF **					108.98
							TOTAL / TOTAL			103.79	5.19	108.98
					000390337365	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	58.7	1.31	73.18		
					02/14/14	CALGARY AB	GST-HST / TPS-TVH				3.66	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.26	
							** REF NO TOT / TOT NO REF **					89.43
							TOTAL / TOTAL			85.17	4.26	89.43
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	240.7				
							TOT CHARGES / TOT FRAIS			350.79		
							TOT GST-HST / TOT TPS-TVH				17.47	
							UNIT TOTAL / TOT UNITE					368.26
							DISCOUNT / RABAIS					.53-
							TOTAL / TOTAL					367.73
	BKDN TOTALS / TOTAUX CODIFICATION 01-15	UNITS / VEHIC	1				FUEL QTY / QTE CARB	240.7				
							TOT CHARGES / TOT FRAIS			350.79		
							GST-HST/TPS-TVH				17.47	
							BKDN TOTALS / TOTAUX CODIFICATION					368.26
							DISCOUNT / RABAIS					.53-
							TOTAL / TOTAL					367.73

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

CANADIAN TIRE

Linis Sales Inc.
11940 Sarcee Trail NW
Calgary AB T3R 0A1
Phone: 403-456-6428 Fax: 403-295-0315
e-mail: service@cantire611.com

DATE: Jan 28 14

INVOICE

[redacted]

GST REG#: R869324012
PST REG#:

SOLD TO:
[redacted]
JASON LUAN
[redacted]

[redacted]

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		Engine Oil Capacity Liters 4.70 INCLUDES FILTER CAPACITY.			
1	OCQSB02	Quaker State 5W30 Bulk Oil Change incl up to 51		49.95	49.95
0.3h	**--FTOIL**	**OIL CHANGE LABOUR 26 Jan 28 14** *COMPLETED*			Included
5	--0289040	QKR 5W30BLK COMRCL QKR 5W30BLK COMRCL	A1		Included
1	--0171748	MOTOMASTER MPH3614 OIL FILTER MPH3614 OIL FILTER Engine Oil Capacity Liters 4.70 INCLUDES FILTER CAPACITY. Recommended Viscosity 5W-30 ALL TEMPERATURES	A1		Included
1	SUR	Upgrade package 0171748 MOTOMASTER MPH3614 OIL FILTER MPH3614 OIL FILTER		.19	.19
1	2980125	EHC		.50	.50
	R	**Reminder: OIL CHANGE LABOUR Apr 28 14** OIL CHANGE			
5	2980113	EHC		.05	.25
1	SS0011.0611	TOP UP FLUIDS		2.49	2.49
		IF REQUIRED, SHOULD WE REPLACE YOUR AIR FILTER? NO THANK YOU			
		Subtotals Tax out 53.38 Tax in 56.05			
		NOTE: RECOMMEND FOR TRANSMISSION FLUSH, FLUID IS VERY DIRTY, FOR MAINTENANCE.			
1	MAFE02	Automatic Transmission Fluid Exchange Service		99.99	99.99
0.8	**--FTATF**	**Automatic Transmission Fluid Exchange 31 Jan 28 14** *COMPLETED*			Included
1	0920116	WYNNS ATF SYN WYNNS ATF SYN	W2	108.00	108.00
1	0920101	Wynns Trans Flush Wynns Trans Flush	W2	31.99	31.99
		Subtotals Tax out 239.98 Tax in 251.98			
		Called customer for estimate GO ahead			

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:________________________

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd

Linis Sales Inc.
11940 Sarcee Trail NW
Calgary AB T3R 0A1
Phone: 403-456-6428 Fax: 403-295-0315
e-mail: service@cantire611.com

PAGE:	3
DATE:	Jan 28 14

INVOICE

[redacted]

GST REG#: R869324012
PST REG#:

SOLD TO:
[redacted]
JASON LUAN
[redacted]

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		for oil change, tranny flush and tire and rim replacement over the phone, he will be coming to discuss the total. MF01@1:45PM Closed by: MF01			
1	SS	Shop Supplies		10.78	10.78
		Did you know we have a customer shuttle available for your convenience**WiFi in our customer lounge**You may now make appt. requests at service@cantire. 611.com**Thank you for having your vehicle serviced today. A $10 per day storage charge will be applied to vehicles left more than 5 days after work has been completed. At Canadian Tire We Care. Tell us how we did today by visiting www.tellcdntire.com you could win $100.00 awarded daily.			

*** Warranty Code Legend ***

A1: 1 YEAR OR 20,000KM exchange warranty for part only when installed in Canadian Tire service. Or 1YEAR exchange for Do IT yourself

T1: See Service Manager for details

W2: No Warranty

*** Global Warranty Message ***

Warranties applicable only when product is installed at a Canadian Tire Automotive Service Centre, otherwise warranties may vary. Warranty not available for commercial use. A minimum labour warranty of 100 days / 5500 km applies to parts installed unless otherwise stated above. Parts Warranty starts on the completion date shown on the customer invoice.

ASK US ABOUT 12 MONTH EQUAL PAYMENTS PLANS ON TIRES AND AUTO SERVICES OVER $200. EQUAL PAYMENTS PLANS ON APPROVED CREDIT WITH THE OPTIONS MASTERCARD. SEE FLYER FOR DETAILS.

PRIVACY TERMS

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:________________

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd

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
January 16, 2014

New Charges
including Delinquency

[redacted]

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

Credit Limit Summary On January 16, 2014 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
January 10	**Payment Received Thank You**	[redacted]

New Transactions for J LUAN MLA

[redacted]

		Amount $
December 18	**CalgParkAuth 1270818 CALGARY** GOVERNMENT SERVICES	**21.00**
January 9	**IMPARK00030186U 0300 CALGARY** Goods or Services	**19.95**
Total New Transactions for J LUAN MLA		[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]

New Transactions for J LUAN MLA Continued

[redacted]

		Amount $
February 7	CalgParkAuth 1306197 CALGARY GOVERNMENT SERVICES	5.50
February 8	IMPARK00030186U 0300 CALGARY Goods or Services	6.30
February 11	IMPARK00030186U 0300 CALGARY Goods or Services	11.55
February 15	IMPARK00030214U 0300 CALGARY Goods or Services	5.25
February 15	IMPARK00030186U 0300 CALGARY Goods or Services	4.20
Total New Transactions for J LUAN MLA		[redacted]

[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

Membership Number [redacted]

Date
March 18, 2014

Previous Balance | Payments and Credits | New Charges including Delinquency Assessment, if any | New Balance $

[redacted]

Statement includes payments and charges received by March 18, 2014

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 March 18, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

Listing of Charges and Credits

		Amount $
March 10	**Payment Received Thank You**	[redacted]

New Transactions for J LUAN MLA Amount $

[redacted]

[redacted]

March 4	**C209 DIAMOND PARKING EDMONTON** Goods or Services	**5.00**

[redacted]

March 7	**WESTPARK PARKING SER CALGARY** Goods or Services	**13.00**
March 8	**PARKING SERVICES PAR CALGARY** GOVERNMENT SERVICES	**24.00**

[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 $

000287

[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 $
[redacted]		
March 16	IMPARK00030186U 0300 CALGARY Goods or Services	6.30
Total New Transactions for J LUAN MLA		[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jason Luan

Claimant Name: Jason Luan

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

Note that the January 30th charge for $199.20 was for transportation of several MLAs from the airport to Government House and then back to airport at the end of the day.

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
February 16, 2014

New Charges including Delinquency

[redacted]

Statement includes payments and charges received by February 16, 2014

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 February 16, 2014 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

January 30	**Payment Received Thank You**	[redacted]

New Transactions for J LUAN MLA — Amount $

[redacted]

January 29	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**53.70**
January 30	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	**199.20**
January 30	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**31.30**

[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]

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 $
February 4	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	36.30

[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 [redacted]
LEGIS ASSEMBLY OF AB

Date
March 18, 2014

New Charges including Delinquency Assessment, if any

[redacted]

Statement includes payments and charges received by March 18, 2014

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 March 18, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

Listing of Charges and Credits

		Amount $
March 10	**Payment Received Thank You**	[redacted]

New Transactions for J LUAN MLA

[redacted]

		Amount $
February 20	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	29.50
February 20	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	30.20
February 24	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	82.00
[redacted]		
March 6	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	56.32
March 6	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	30.00
March 6	**CAPITAL TAXI LTD 932 EDMONTON** TAXICABS AND LIMOUSINES	3.00
March 6	**CAPITAL TAXI LTD 932 EDMONTON** TAXICABS AND LIMOUSINES	6.60

[redacted]

µ Please detach here µ

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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 $

000287

[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 $
March 12	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	31.10

[redacted]

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Luan, Jason **Constituency:** Calgary-Hawkwood

For the Month of: February **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$107.67	$5.38	$113.05

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature March 14, 2014
Date

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Luan, Jason **Constituency:** Calgary-Hawkwood

For the Month of: January **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
31			☐	☐	☐			
			Grand Total			$19.81	$0.99	$20.80

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

March 14, 2014

Date

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Luan, Jason **Constituency:** Calgary-Hawkwood

For the Month of: December **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
3	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
4	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
5	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$105.38	$5.27	$110.65

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

March 14.2014

Date

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Luan, Jason **Constituency:** Calgary-Hawkwood

For the Month of: November **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
26	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$477.24	$23.86	$501.10

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature **Date** March 14. 2014

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Luan, Jason **Constituency:** Calgary-Hawkwood

For the Month of: October **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3								
4								
5								
6								
7								
8								
9								
10								
11	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
12								
13								
14								
15								
16								
17	60 km from Perm. Res.	Red Deer	X		X	28.52	1.43	29.95
18								
19								
20								
21								
22	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
25								
26								
27								
28	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30								
31								
		Grand Total				$303.24	$15.16	$318.40

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

March 14, 2014

Date

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Luan, Jason **Constituency:** Calgary-Hawkwood

For the Month of: September **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
14			☐	☐	☐			
15			☐	☐	☐			
16	60 km from Perm. Res.	Canmore	☒	☐	☒	28.52	1.43	29.95
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
31			☐	☐	☐			
			Grand Total			$314.24	$15.71	$329.95

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature **Date** March 14. 2014

[redacted]

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: Community leader's meeting

Purpose:

MOXIE'S
GRILL & BAR

BARLOW & MCKNIGHT
0060a Table 70 #Party 4
89*CHRISTI SvrCk: 3 11:48 12/12/13

CRANBERRY JUICE	2.99
NACHOS	18.00
GREEN TROPICAL (2.99)	2.99
GINGER TUNA SAL	19.00
AAA NY STEAK SND	16.00
AAA NY STEAK SND, sub/combo broc (0.99)	16.99
GINGER TUNA SAL	19.00
POP, coke (2.99)	2.99

Sub Total: 97.96
GST : 4.90
12/12 12:54 TOTAL: 102.86

THANK YOU!
PLEASE PAY SERVER
G.S.T. NO.868413642RT0001
Proud Title Sponsor
of the Canadian Team at the
Bocuse d'Or World Cuisine Competition
THIS HOLIDAY SEASON PURCHASE
$50 IN GIFT CARDS AND GET A $5 CARD FREE

Thanks!
-Christina

TIP
+ $14

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: community agency volunteers

Purpose:

meeting volunteers for Age-In-place initiative

66

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

Date: Dec 21, 2013 Time: 13:33:21
Table # 66 Bill # 147565
Tony

CARD NUM : [redacted]
AUTHOR. # :
Order ID : 03-122113133338
REF NUM : 208163710017600150 C
APP LABEL : VISA CREDIT
EMV AID : A0000000003101001
ARQC TVR : 0000008000
ARQC : 71743F48A23E1EDF

VISA
PURCHASE

$ 57.49

TIP: 12.00

TOTAL: 69.49

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

Customer Copy

Dine In
堂食
#66

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

Date: Dec 21, 2013 Time: 01:33PM
Server: Kitty
Bill: 147565 Table : 66

5	Buffet 自助餐	54.75
	Subtotal	54.75
	GST(5%) R138472170	2.74
Total		57.49

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: Org committee members Jan 8 event

Purpose:

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

#061058 12/23/2013 3:00:48PM
01 CLERK 000000

COPY

5@ 4.85 DIM SUM	T$24.25
7@ 5.25 DIM SUM	T$36.75
1@ 6.75 DIM SUM	T$6.75
MOSE ST	$67.75
GST	$3.39
ITEMS 13Q	
CASH	**$71.14**

(403)277-2000
THANKYOU!
GST#873497663

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

PURCHASE

12-23-2013 13:46:59
Acct # [redacted] C
Exp Date **/** Card Type VI
Name: JASON LUAN
A000000003101001 VISA CREDIT

Trace # 190058
FS2189593801
Inv. # 3962
Auth # [redacted] RRN 001654056

Purchase	$71.14
Tip	$10.67
Total	**$81.81**

(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)
- [x] Group: Volunteers for the Xuan 3 / event.

Purpose:

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

#060415 12/19/2013 3:14:31PM
01 CLERK 000000

COPY

1@ 4.85 DIM SUM	T$4.85
9@ 5.25 DIM SUM	T$47.25
MDSE ST	$52.10
GST	$2.61

ITEMS 10Q
CASH $54.71

(403)277-2000
THANKYOU!
GST#873497663

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

++++ PURCHASE ++++

12-19-2013 14:00:47
Acct # ************[redacted] C
Exp Date **/** Card Type VI
Name: JASON LUAN
A0000000031010O1 VISA CREDIT

Trace # 110041
FS2189593801
Inv. # 3676
Auth # [redacted] RRN 001646041

Purchase	$54.71
Tip	$10.94
Total	$65.65

(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: Community Townhall organizing Committee Meeting.

Purpose:

– MLA community Townhall

Dine In
堂食
#64

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

Date: Feb 02, 2014 Time: 08:08PM
Server: CARMEN
Bill: 168889 Table : 64

11	Buffet 自助餐	186.45
	Subtotal	186.45
	GST(5%) R138472170	9.32
Total		195.77

64

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

Date: Feb 02, 2014 Time: 20:10:06
Table # 64 Bill # 168889
Tony

CARD NUM : [redacted]
AUTHOR. # :
Order ID : 01-020214200935
REF NUM : 208857770018010250 C
APP LABEL : VISA CREDIT
EMV AID : A000000003101001
ARQC TVR : 0000008000
ARQC : 897623B1BB138631

VISA
PURCHASE

$ 195.77

TIP: 30.00

TOTAL: 225.77

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:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Flood Heroes Award Stakeholders group meeting

Purpose:

Flood Heroes Awards Stakeholders group meeting

Flood Heroes Awards stakeholders group mt

#222

Regency Palace
#335, 328 Centre Street S.E.
Calgary,AB T2G 4X6
Phone (403)777-2288 Fax (403)264-5755
Business # R882942329

Date: Jan 09, 2014 Time: 12:25PM
Server: LNCH
Bill: 0039 Table : 222

5	BUFFET LUNCH ADULT($13.95) 午市成人自助餐($13.95)	69.75
	Subtotal	69.75
	GST	3.49
	Total	**73.24**

Food 69.75

Open Time : Jan 09, 2014 12:25PM

222

Regency Palace
#335, 328 Centre Street S.E.
Calgary,AB T2G 4X6
Phone (403)777-2288 Fax (403)264-5755
R882942329

Date: Jan 09, 2014 Time: 13:37:34
Table # 222 Bill # 39
LNCH

CARD NUM : [redacted]
AUTHOR. # :
Order ID : 01-010914133637
REF NUM : 208080500010580210 C
APP LABEL : VISA CREDIT
EMV AID : A0000000031010O1
ARQC TVR : 0000008000
ARQC : D29F9F121C8AB838

VISA
PURCHASE

$ 73.24

TIP: 8.00

TOTAL: 81.24

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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: stakeholders meeting

Purpose:

connecting potential stakeholders for the Oil & Gas Symposium partnerships development.

F3

CENTRAL GRAND RESTAURA
295 - 1623 CENTRE T2E2S2
CALGARY AB
21895938

PRE AUTH PURCHASE

02-07-2014 13:22:44
[redacted] M
Exp Date 11/15 Card Type VI
Name:

Trace # 060043
FS2189593801
Inv. # 7121 CVD Resp Y
[redacted] RRN 001740043

P.Auth Purchase $60.53
Tip 12.00
Total $72.53
X
Signature
I agree to pay the above total amount according to the card issuer agreement.

Retain this copy for your records
Merchant copy

stakeholders meeting

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

#067310 02/07/2014 2:38:00PM
01 CLERK 000000

COPY

2@ 4.85 DIM SUM	T$9.70
5@ 5.25 DIM SUM	T$26.25
1@ 6.75 DIM SUM	T$6.75
1@ 14.95 OPEN FOOD	T$14.95
MDSE ST	$57.65
GST	$2.88
ITEMS 9Q	
CASH	**$60.53**

(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)
- [x] Group: Earls.

Purpose:

meeting with stakeholders promoting AB Innovation to new market.

Stakeholder's mt.

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

124 TEAGAN B

Tbl 124/1 Chk 5669 Gst 7
14Feb'14 12:04PM

1 TEA	3.10
2 COOLER @ 3.10	6.20
2 POP @ 3.10	6.20
1 COOLER REFILL	0.00
3 JUICE w/ICE @ 3.50	10.50
2 POP REFILL	0.00
1 COFFEE	3.10
1 7oz SIRLOIN	23.50
Bourbon Sauce	3.00
1 7oz SIRLOIN	23.50
Bourbon Sauce	3.00
1 7oz SIRLOIN	23.50
Bourbon Sauce	3.00
1 CAJUN SAND	13.75
w/chowdr	1.50
1 CHOWDER	7.00
Subtotal	130.85
GST Tax	6.54
01:13PM Total	137.39

Earls Dalhousie

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: community volunteers

A&W

Purpose:

Org. committee for community TownHall meeting prep.

w/ volunteers

A&W # 1480 Calgary
80 Crowfoot Way NW
Calgary, AB T3G 4C8
403-239-8896

Apply online at www.aw.ca

1	2 Mozza for $5.99	
1	Mozza	
1	Mozza	
1	Uncle Burger $4	
1	Uncle Burger	
1	3 Strips Combo $ 6.50	
1	3 Strip Combo	
1	Honey Mustard	$0.00
1	Tap Water	$0.00
1	Tap Water	$0.00
1	20oz Orange Juice	$2.99

Subtotal:	$19.48
GST:	$0.97
Total:	$20.45
GrandTotal:	$20.45

GIVEX:	$18.03
Debit:	$2.42
Change Due:	$0.00

Eat In

Order #: 100

Thank You! Please Come Again!!!
GST # R 861539161RT0001
Order Started: 8:43:00 PM
Thu Feb 13,2014 20:46:30
Receipt # : 2298841
Cashier: Karthick

Guest 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:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Aging in Place meeting

Purpose:

Aging in Place Initiative, meeting with constituents

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

GST# 121071781
Jan 08 2014 09:16 am Trans# 2441157

TRANSACTION RECORD

Card Number [redacted]
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 22.41

Auth # : [redacted]
Sequence # : 000106
Reference # : 00000106
Trace # : 00658918
Merchant ID : 030000023157
Term ID : 112
Date : 14/01/08
Time : 09:15:35

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : 2F5CC2E9249A25E5
TSI: 6800

Tim Hortons #2417
6510 Country Hills Blvd NW
Calgary, AB
gst#121071781RT0001

Order #
111157

1 Take 10 Coffee	14.69
1 Dozen Donuts	6.99
Subtotal	21.68
GST	0.73
Total	**22.41**
Debit Auth #=055599	22.41

Wednesday January 08,2014 09:16:01
Shift # 1 Reg. # 12 Trans # 2441157

It was great seeing you!
Thanks for your visit!
How did we do today?
Visit www.telltimhortons.com

Thank you for your patronage!

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: Townhall meeting @ Silver Springs C.A.

Purpose:

- report back to constituents & stakeholder.
- collect input for 2014 ...

幸運點心食品

FORTUNE FOOD PRODUCTS (DIM SUM) LTD

#8, 2404 Centre street N.E., Calgary, AB T2G 2E9
TEL: (403) 276-3686 FAX: (403) 276-8910

DATE	TABLE	
Feb 15/2014		

	50 BBQ Buns	29.50
	50 Bean Ball	45.00
		74.50
	GST	
GST. 121059703	TOTAL	74.50

FORTUNE FOOD PRODUCTS
#1 2404 CENTRE ST NE
CALGARY T2G 2E9
4032763686

Term ID: 100 Ref #: 023

Sale

XXXXXXXXXX[redacted]

VISA Entry Method: Chip

02/16/14 14:55:33

Inv #: 000023 Appr Code: [redacted]

Apprvd Batch#: 000375

Total: $ 74.50

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Application Label: SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

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)
- [x] Group: Townhall meeting @ Silver Springs C.A.

Purpose:

- report back to constituents & stakeholder
- collect input for 2014 ...

MAGIC BOWL Chinese Eatery
Peking Cuisine / Fully Licensed

12, 1215 Lake Sylvan Drive S.E.
Calgary, Alberta T2J 3Z5
Tel: 271-9366

50人

Table	Guest	Server	Date	No.

FOOD:	
豉油皇炒面	48.00
星洲炒米粉	48.00
炸什锦	50.00
卷毛 60	48.00
Sub-Total	194.00
DRINK: phone 403 620 9600	[redacted]
5720 Silver ridge dr NW	
TIP $20.37	
Sub-total	
GST# 895749901 RT0001 GST	
Total	

Name: Phone:

Address:

MAGIC BOWL Chinese Eatery
Peking Cuisine / Fully Licensed
GST# 895749901 RT0001

12, 1215 Lake Sylvan Drive S.E.
Calgary, Alberta T2J 3Z5
Tel: 271-9366

Date	
GST	
Total	

MAGIC BOWL CHINESE EAT
UNIT 12 1215 LAKES T2J3Z5
CALGARY AB
21235911

**** PRE AUTH PURCHASE ****

02-16-2014 [redacted] 11:39:03
Acct # ********** M
Exp Date **/** Card Type VI
Name:

Trace # 300001
FS2123591101
Inv. # 11533 CVD Resp N
[redacted] RRN 001803001

P.Auth Purchase [redacted]

Tip

Total

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)
- [x] Group: Townhall meeting @ Silver Springs C.A.

Purpose:

- report back to constituents & stakeholders
- collect input for 2014 work plan

COSTCO WHOLESALE

#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7
MEMBER #111[redacted]

35500 KS WATR500**		3.95
	DEPOSIT	3.50
	ENVIRO FEE N	.35
35500 KS WATR500**		3.95
	DEPOSIT	3.50
	ENVIRO FEE N	.35

TOTAL 15.60
VF EFT/Debit 15.60

*******[redacted] ACCT: SAVING
REFERENCE#: 66201927-0010010210 S
AUTH#: 17[redacted] 02/16/14 13:48:46
Invoice#: 10507

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: $15.60

0251 013 0000000117 0140

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: kyle z REG# 13
2014/02/16 13:48 0251 13 0140 117

GST/HST #121476329
THANK YOU!
GST# 121476329

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 - pizza

AL'S PIZZA
(403) 241-2555
Ranchlands Square
735 Ranchlands Blvd. NW
www.alspizza.ca
GST #: 125652693

March 14. 2014

Name: **Phone:**

Address:

2 pizzas	
2 sallad	

№ 017276 ☐ Cash ☒ Credit **TOTAL:** [redacted]

O

AL'S PIZZA
735 RANCHLANDS BLVD NW
UN
CALGARY AB

CARD	************[redacted]
CARD TYPE	VISA
DATE	2014/03/14
TIME	8277 13:51:40
RECEIPT NUMBER	
	C84033672-001-018-003-0
PURCHASE	
AMOUNT	$42.00
TIP	$4.20
TOTAL	
	$46.20

VISA CREDIT
A0000000031010001
24A9CA0D11F0C925
0000008000-E800
E785E2A0099AE3B5
0000008000-F800

APPROVED

[redacted] 01-027

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:

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

Purpose:

breakfast meeting with volunteers — symposium org meeting

DENNY'S — #7100
138 Crowfoot Way NW,Calgary,403-2?1-6069
0035a Table 29 #Party 4
MARCO S SvrCk: 15 9:27 03/23/14

1 DARK DINER ROAST	2.69
1 FRENCH TST SLAM	10.79
Sub Total:	13.48
GST :	0.67
Guest 1 TOTAL:	14.15
1 DARK DINER ROAST	2.69
1 C.F.S. & EGGS	11.79
Sub Total:	14.48
GST :	0.73
Guest 2 TOTAL:	15.21
1 DARK DINER ROAST	2.69
1 HEARTY SKILLET	11.29
Sub Total:	13.98
GST :	0.70
Guest 3 TOTAL:	14.68
1 HOT TEA	2.59
1 CHK SAUS QUESADL	11.59
Sub Total:	14.18
GST :	0.71
Guest 4 TOTAL:	14.89
Sub Total:	56.12
GST :	2.81
03/23 11:19 TOTAL:	58.93

THANK YOU!
PLEASE PAY CASHIER

GST# 121767065
NOW HIRING SMILES AT
careers@dennys.ca
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

	AMT-TEND	TIP/CHNG	TALLY
GC REDEEME	50.00		50.00
GC REDEEME	18.93	10.00	8.93
			58.93

03/23/14 11:19

tip 10.00
total : 68.93

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:

Buffet lunch with MLA

Dine In
堂食
#61-01
New Dynasty Restaurant
#201 - 150 Crowfoot Crescent NW
Calgary,AB T3G 3T2
Phone (403)239-3300

Date: Mar 25, 2014 Time: 01:22PM
Server: Kevin
Bill: 144054 Table : 61

1	Chinese Tea (per table)	1.50
2	Buffet 自助餐	21.90
	Subtotal	23.40
	GST(5%) R138472170	1.17
	Total	24.57

tip 6.00

61
New Dynasty Restaurant
#201 - 150 Crowfoot Crescent NW
Calgary,AB T3G 3T2
Phone (403)239-3300

Date: Mar 25, 2014 Time: 13:23:52
Table # 61 Bill # 144054
KJ

CARD NUM : ************1[redacted]
AUTHOR. # : [redacted]
Order ID : 01-032514132339
REF NUM : 208857770018520120 C
APP LABEL : VISA CREDIT
EMV AID : A000000003101001
ARQC TVR : 0000008000
ARQC : A12CF60E48C6E2D5

VISA
PURCHASE
$ 24.57

TIP: 6.00

TOTAL: 30.57

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

Claimant Name: Luan

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting supplies for the Constituency office (water & coffee)

coffee with MLA events

[redacted]

26/03/2014	571863	NESTLE WATER 24X500ML	10	$4.99	$49.90
[redacted]					
26/03/2014	203272	///KCUP ENTERTAINMNT PACK	1	$29.99	$29.99
26/03/2014	368604	DC SPLENDA COFFEE SWEETEN	1	$11.94	$11.94
[redacted]					

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 and Stakeholders

Purpose:

Age in Place second meeting at Arbour Lake

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

GST# 121071781
Feb 12 2014 06:48 pm Trans# 3631447

TRANSACTION RECORD

Card Number : *********[redacted]
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $22.41

Auth # : [redacted]
Sequence # : 000305
Term ID : 112
Date : 14/02/12
Time : 18:47:54

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: MasterCard
AID: A0000000041010
TVR: 0000008000
TC : 710B24FE893C0570
TSI: E800

Tim Hortons #2417
6510 Country Hills Blvd NW
Calgary, AB
gst#121071781RT0001

Order #
121447

1 Take 10 Coffee	14.69
1 Dozen Donuts	6.99
Subtotal	21.68
GST	0.73
Total	**22.41**
MasterCard Auth #=2[redacted]	22.41

Wednesday February 12,2014 18:48:16
Shift # 2 Reg. # 12 Trans # 3631447

It was great seeing you!
Thanks for your visit!
How did we do today?
Visit www.telltimhortons.com

Thank you for your patronage!

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:

Coffee with MLA office open house

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

03/28/2014 000099
#0104 9:14AM SERV.0010001

063111111973#	
CUBE SUG	$2.39
066721004154#	
OREO	$4.39
068700125003#	
2P 1L	$2.69
DEP&ENV	$0.10
MDSE ST	$9.57
GST	$0.22
DEBIT	$9.79

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 with constituents in office

Buttercup Bistro

PO Box 67030
Edmonton, AB
T5R 5Y3

Invoice for catering

Bill to: Government of Alberta
ATT: MELISSA COTTER

PH
FAX
Date March 6, 2014
Guests 20

The Buttercup Bistro
PO Box 67030
Edmonton, Alberta T5R 5Y3

Ph. 780 913 8191
Ph. (780) 470-0499
Email: buttercup@tbwifi.ca

28015 330 4480 72.32

	Description	Qty	Unit	Cost
	Wraps	20	15.00	[redacted]
	Fruit Tray			
[redacted]	[redacted]tato Salad			
	[redacted]kles			
	[redacted]ssert			
	[redacted]posables			
	[redacted]livery			
	[redacted]atuity			
	We appreciate your business		Sub Total	[redacted]
	THANK YOU		G.S.T.	
	We accept Cash, Cheque, Visa or Mastercard		**TOTAL**	

MAR 26 2014

[redacted] = $72.32 per MLA.

[redacted]

The Best Food Comes From [redacted]

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 with constituents in office

Buttercup Bistro

PO Box 67030
Edmonton, AB
T5R 5Y3

Invoice for Catering

Bill to: Government of Alberta
ATT: MELISSA COTTER

PH
FAX
Date March 3, 2014
Guests 30

The Buttercup Bistro
PO Box 67030
Edmonton, Alberta T5R 5Y3

Ph. 780 913 8191
Ph. (780) 470-0499
Email: buttercup@tbwifi.ca

	Description	Qty	Unit	Cost
28015330 4480	10622 Sandwiches	30	15.00	[redacted]
[redacted]	Fruit Tray			
	Vegetable Tray and Dip			
	Pickles			
	Dessert			
	Delivery			
	Gratuity			
	We appreciate your business		Sub Total	[redacted]
	THANK YOU		G.S.T.	
	We accept Cash, Cheque, Visa or Mastercard		**TOTAL**	

MAR 2 6 2014

[redacted] =$106.22 per MLA.

[redacted]

The Best Food Comes From Gardens!